

vchlist
04/25/2014 11:37:18AM

Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126015	4/25/2014	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-APRIL PMT/MAY COVE 86-00-000-20430	10,138.32
Total :						10,138.32
1 Vouchers for bank code : ap_py						Bank total : 10,138.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152539	4/25/2014	015182 A T & T	708 239-3102 183 7		AT&T 7082393102 APR 13 TO MAY 1 11-00-000-72790	483.63
			708 239-7580 576 4		AT&T 7082397580 APR 13 TO MAY 1 11-00-000-72790	4,078.83
					Total :	4,562.46
152540	4/25/2014	010955 A T & T LONG DISTANCE	827776689		LONG DISTANCE, TOLL FREE LINE 01-17-225-72120	20.16
					Total :	20.16
152541	4/25/2014	013066 ACCOUNTEMPs	40180688		J PERSON, WEEK ENDING 4/11/14 60-00-000-72790	696.15
					Total :	696.15
152542	4/25/2014	002856 AIRY'S, INC	19761		POST 1 WEST TANK THAW	
			19768	VTP-012007	62-00-000-75702	6,599.67
				VTP-012086	DRAINAGE WORK AT VILLAGE HAL 01-25-000-72520	18,428.00
					Total :	25,027.67
152543	4/25/2014	016475 ALL SEASONS DISTRIBUTORS, INC	Ref001301879		Refund receipt #: 132960410048 01-00-000-20100	240.00
					Total :	240.00
152544	4/25/2014	011926 AMERICAN EXPRESS	042214		3711 **** 54002 IVAN BAKER	
					01-32-000-72130	51.00
					01-32-000-72170	49.00
					01-32-000-72220	254.23
					01-32-000-72540	150.45
					01-32-000-72954	3,182.75
					01-32-000-73870	921.13
					Total :	4,608.56
152545	4/25/2014	002793 AMSTERDAM PRINTING & LITHO	3892271		EMPLOYEE HISTORY FOLDER 01-12-000-73110	111.05
					Total :	111.05
152546	4/25/2014	016480 ANGUIANO, RALPH & SHARON	Ref001302013		UB Refund Cst #00452980	

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152546	4/25/2014	016480 ANGUIANO, RALPH & SHARON	(Continued)		60-00-000-20599	131.50
					Total :	131.50
152547	4/25/2014	014270 AQUA POOLS	Ref001301880		Refund receipt #: 121650510079	
					01-00-000-20100	115.00
					Total :	115.00
152548	4/25/2014	012372 B & K EQUIPMENT COMPANY	168604	VTP-012042	REPAIR OF UNDERGROUND FUEL	
					01-25-000-72530	3,800.00
					Total :	3,800.00
152549	4/25/2014	016477 BARAJAS, JOHN	041914		REIMBURSEMENT COMMISSION E	
					01-44-000-73870	9.33
					Total :	9.33
152550	4/25/2014	010953 BATTERIES PLUS - 277	277-342976		BATTERY 12V 8AH AGM VRLA.187	
					14-00-000-74150	140.00
					Total :	140.00
152551	4/25/2014	016469 BEEKMAN, ROBERT	042114		VEHICLE STICKER REFUND	
					06-00-000-79005	23.50
					Total :	23.50
152552	4/25/2014	015212 BETTENHAUSEN AUTOMOTIVE	152351		AB SENSOR OX	
					60-00-000-72540	192.00
					Total :	192.00
152553	4/25/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1416		HAULING SPOILS; LIMESTONE DEL	
					01-23-000-72890	162.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
					60-00-000-73681	378.00
					60-00-000-73860	81.00
					Total :	675.00
152554	4/25/2014	003026 BROOK ELECTRICAL DISTRIBUTION	53049		SYL 48IN FLUORLAMP	
					01-25-000-73570	78.00

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152554	4/25/2014	003026	003026 BROOK ELECTRICAL DISTRIBUTION (Continued)		Total :	78.00
152555	4/25/2014	011929	CAPITAL ONE BANK (USA), N.A.		Barron's Subscription	
			032614		01-15-000-72720	99.00
			041314		AIRFARE, DAVID LEEZER	
					01-32-000-73870	323.00
			041314		AIRFARE - SHARON WARD	
					01-32-000-73870	439.00
			292315045		CLICK N SHIP PACKAGE TO IL DEP	
					01-14-000-72110	5.05
			652509		IMTA TREASURERS INSTITUTE-B B	
					01-15-000-72170	175.00
					Total :	1,041.05
152556	4/25/2014	003396	CASE LOTS INC.	055661	BATH TISSUE	
					73-67-000-73580	69.80
					73-80-000-73580	69.80
					01-25-000-73580	209.40
					Total :	349.00
152557	4/25/2014	003334	CCP INDUSTRIES, INC	IN01254673	WIPE,SCRIMDRY,HIPPIE-WIPE	
					60-00-000-72710	68.25
					01-24-000-72710	68.25
					01-23-000-72710	68.25
					01-17-205-72710	91.00
					01-19-000-72540	68.25
					01-30-000-72540	45.51
					01-21-000-72540	22.76
					01-14-000-72540	22.76
					Total :	455.03
152558	4/25/2014	003406	CDS OFFICE TECHNOLOGIES	0822423	ARBITRATOR SET-UP FINAL PHASE	
				VTP-011522	30-00-000-74604	4,000.00
					Total :	4,000.00
152559	4/25/2014	003229	CED/EFENGEE	5025-479544	Electrical Supplies	
					01-25-000-73570	363.83

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152559	4/25/2014	003229 CED/EFENGEE	(Continued) 5025-480110		Electrical Supplies 01-25-000-73570	10.26
			5025-480133		Electrical Supplies 01-24-000-73570	825.90
			5025-480180		Electrical Supplies 01-25-000-73570	10.17
			5025-480211		Electrical Supplies 01-25-000-73570	8.00
Total :						1,218.16
152560	4/25/2014	013368 CHAMBERS, MICHAEL	040714		MILEAGE REIMBURSEMENT 04/07/ 01-30-000-72130	61.60
Total :						61.60
152561	4/25/2014	003606 CHICAGO SOUTHLAND CONV. V B	MAR2014		MARCH 2014 HOTEL MOTEL TAX SH 12-00-000-79107	16,385.65
Total :						16,385.65
152562	4/25/2014	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348~FIRE ST 01-19-000-73870	8.42
			8771401840316240		Acct 8771401810316240 April 21 to M 01-17-205-72720	10.53
Total :						18.95
152563	4/25/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 01-24-000-72510	49.57
			0385181000		ACCT#0385181000 METRA ST 1800 73-80-000-72510	2,766.19
			0385440022		ACCT 0385440022 3/20/14 TO 4/17/1 60-00-000-72510	309.63
			0519019106		ACCT#0519019106 METERED/SEA 12-00-000-72510	8.19
			1219051038		ACCNT#1219051038, 178TH ST/80T 60-00-000-72510	216.82
			1856071014		ACCT#1856071014 8300 W 183RD 01-24-000-72510	66.19

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152563	4/25/2014	013878 COMED - COMMONWEALTH EDISON	(Continued) 2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	275.55
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	313.99
			4803158058		ACCT#4803158058 0 RIDGELAND L 60-00-000-72510	101.33
			4943163008		ACCT#4943163008 7650 TIMBERS I 70-00-000-72510	18.60
			5437131000		ACCT#5437131000 7980 W. 183RD 01-25-000-72510	236.13
			5983017013		ACCT#59893017013 WATER MONIT 60-00-000-72510	170.76
					Total :	4,532.95
152564	4/25/2014	003635 CROSSMARK PRINTING, INC	24757		2014 ANNUAL BREAKFAST POSTCA/ 01-45-000-72310	978.95
			24775		TPFD MAPS FOR TP SPIRAL BOUNI 01-19-000-72310	355.11
			24778		FIRE PREVENTION LABELS 2 X 4 01-20-000-72310	136.23
			24779		2500 2 Color Envelopes-Fire Preventi 01-20-000-72310	346.60
			24800		2500 2 Color Envelopes VTP 01-14-000-72310	346.60
					Total :	2,163.49
152565	4/25/2014	012855 CYLINDERS INC.	35080		BODY HOIST CYLINDER: LABOR TC 01-23-000-72530	405.00
					Total :	405.00
152566	4/25/2014	016013 DRURY INN & SUITES	042314		LODGING IL POLICE OFFICERS ME 01-17-205-72170	470.40
					Total :	470.40
152567	4/25/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	0042414		COFFEE FOR DEPARTMENTAL MEE 01-17-205-72220	25.58

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152567	4/25/2014	012519 012519 DUNKIN DONUTS/BASKIN-ROBBINS	(Continued)		Total :	25.58
152568	4/25/2014	003770 DUSTCATCHERS INC	79961		Entrance Mats	
			80306		01-25-000-72790	44.34
					Entrance Mats	
					01-25-000-72790	95.05
					Total :	139.39
152569	4/25/2014	004009 EAGLE UNIFORM CO INC	230184		(MARIANOVICH) DUTY PANTS	
			230361	VTP-012020	01-19-000-73610	67.25
			230362	VTP-011973	(BULVAN) BELT	
					01-19-000-73610	19.75
					(BULVAN) DRESS ITEMS	
				VTP-011966	01-19-000-73610	201.35
					01-19-000-73610	1.75
			230387		(STUBE) CAPTAIN UNIFORM ITEMS	
				VTP-012074	01-19-000-73610	89.50
					01-19-000-73610	168.25
			230421		(CASNER) PANTS/BELT/BOOTS	
				VTP-011967	01-19-000-73610	203.25
			230441		(HAMILL) PANTS/BADGE/NAME TAG	
				VTP-011981	01-19-000-73610	292.50
			230475		(MURRAY) CAPTAIN UNIFORM ITEM	
				VTP-012075	01-19-000-73610	89.50
					01-19-000-73610	149.25
					Total :	1,282.35
152570	4/25/2014	004010 ED & JOE'S PIZZA	642055		PIZZA FOR EMA MEMBER MEETING	
					01-21-000-72220	84.83
					Total :	84.83
152571	4/25/2014	016483 EDWARDS REALTY COMPANY	Ref001302016		UB Refund Cst #00486268	
					60-00-000-20599	11.93
					Total :	11.93
152572	4/25/2014	004111 EJ USA. INC	3692827		SSES MANHOLES REPAIRS/REHAB	
				VTP-011915	60-00-000-73805	3,035.50

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152572	4/25/2014	004111 004111 EJ USA. INC	(Continued)		Total :	3,035.50
152573	4/25/2014	016022 EMBROIDME	16883		300 PATCHS 01-44-000-72977	375.00
					Total :	375.00
152574	4/25/2014	004019 EVON'S TROPHIES & AWARDS	032914		35TH ANNUAL SPRING CLEANUP S 01-44-000-72977	241.40
			040814		40 Royal Shirts for Embroidery --Tinle 01-17-205-73610	400.00
			041014		EMBROIDERY ON PINK SHIRT 01-20-000-73610	10.00
					Total :	651.40
152575	4/25/2014	015059 FINDZALL COMMUNITY MARKETING	32014		RECURRING FEE FOR DOWNTOWI 83-00-000-72987	5,460.00
					Total :	5,460.00
152576	4/25/2014	015058 FLEETPRIDE	60560820		Torque Ext 160 FT LBS 01-23-000-73410	38.95
					60-00-000-73410	38.95
			60769870		FILTER & FFWS CARTRIDGE STREI 01-23-000-72530	19.42
					Total :	97.32
152577	4/25/2014	012941 FMP	52-242707		CREDIT BALL JOINTS 01-23-000-72530	-384.36
			52-243063		JOINT KITP/ #43 STREETS 01-23-000-72530	19.77
			52-243408		SPARK PLUGS 01-23-000-72540	15.84
			52-243538		SENSOR ASY 01-17-205-72540	49.44
			52-243921		TRANS FILTER 01-17-205-72540	36.92
			52-244431		Fuel Pump - 20B Pol Dept 01-17-205-72540	333.28

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152577	4/25/2014	012941 FMP	(Continued) 52-244687		CAP RAD DEL RC85 Police 4M 01-17-205-72540	10.08
			52-244706		Brake Lining & Rotors 35A Police For 01-17-205-72540	271.40
			52-245098		NEW CV SHAFT FOR TRAILBLAZEF 60-00-000-72540	56.43
					Total :	408.80
152578	4/25/2014	011611 FOX VALLEY FIRE & SAFETY CO.	830295	VTP-012092	APRIL MAINT FEES 14-00-000-72750	3,936.75
					Total :	3,936.75
152579	4/25/2014	004200 FRAMKE, DONNA	042414		EXPENSE REIMBURSEMENT-11/21/ 01-35-000-72120	375.00
					01-35-000-72130	273.84
					01-35-000-72220	11.34
					Total :	660.18
152580	4/25/2014	016081 FREEMAN, JASON M.	042414		REIMBURSEMENT FOR CELL PHON 01-35-000-72130	25.76
					01-35-000-72120	50.00
					Total :	75.76
152581	4/25/2014	015264 FUSSLE SALES & SERVICE INC.	DF13795	VTP-012050	TIRE MACHINE 30-00-000-74415	11,678.00
					Total :	11,678.00
152582	4/25/2014	002877 G. W. BERKHEIMER CO., INC.	259272		Furnace Filters 01-25-000-72530	187.68
					Total :	187.68
152583	4/25/2014	004535 GALLS	001834423		Surface Mount Lights 01-21-000-72530	210.00
					01-21-000-73610	20.00
					Total :	230.00
152584	4/25/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034612990		ACCT NO 0202459524	

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152584	4/25/2014	004447 GLOBAL CROSSINGS TELECOMM.	(Continued)		01-17-225-72120	11.06
					Total :	11.06
152585	4/25/2014	004379 GRAF MEMORIALS, INC	2258		REPLACEMENT MEDALLIONS 73-67-000-73840	460.00
					Total :	460.00
152586	4/25/2014	004482 GRAYBAR ELECTRIC CO., INC.	972161253		DSKB-4G and DSKB-2G Wall Mount 01-25-000-73570	226.05
					Total :	226.05
152587	4/25/2014	016481 GRONQUIST, DONALD & BETTY	Ref001302014		UB Refund Cst #00468765 60-00-000-20599	25.00
					Total :	25.00
152588	4/25/2014	004640 HEALTHCARE SERVICE CORPORATION AP			HEALTH INS EXPENSE-APRIL WH/M 01-30-000-72435 60-00-000-72435 01-17-205-72435 01-24-000-72435 01-25-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72430	659.56 1,395.82 822.07 400.50 411.05 411.02 727.91 400.50 600.75 200.25 727.91 320.11 460.50 460.50 -3.54
					Total :	7,994.91
152589	4/25/2014	016482 HERNANDEZ, EDWIN	Ref001302015		UB Refund Cst #00485949 60-00-000-20599	60.94
					Total :	60.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152590	4/25/2014	015183 HIGH TECH CRIME CONSORTIUM	33551		Annual Membership Dues - Det Balza 01-17-225-72720	25.00
					Total :	25.00
152591	4/25/2014	010238 HOME DEPOT CREDIT SERVICES	07051		MAILBOX REPAIR SUPPLIES 01-23-000-73840	176.59
			08869		2 MAILBOX POSTS & STEEL BOX 01-23-000-73840	135.88
			19060000670554		MAILBOX SUPPLIES 01-23-000-73840	134.79
					Total :	447.26
152592	4/25/2014	016048 HRUBY, RYAN	041814		Per Diem - for Close Quarter Pistol 01-17-220-72140	30.00
					Total :	30.00
152593	4/25/2014	014828 ILLINOIS DEPART.OF AGRICULTURE	042214		PEST CONTROL LICENSE RENEWA 01-23-000-72720	35.00
					Total :	35.00
152594	4/25/2014	015497 ILLINOIS SECRETARY OF STATE	011413		#105133201 - DEVENNEY 01-17-220-73600	10.00
					Total :	10.00
152595	4/25/2014	005022 ISAWWA	200011332		04/24/14 DISTRIBUTION CONFERENCE 60-00-000-72170	58.00
					Total :	58.00
152596	4/25/2014	005250 J & L METAL DOORS, INC.	705256		BATHROOM DISPENSERS 01-25-000-72530	107.25
					Total :	107.25
152597	4/25/2014	006948 JOE RIZZA FORD OF ORLAND PARK	382061		PLUNGER, TUBE, LEVER, PIN 01-23-000-72540	109.21
			382151		WEATHERSTRIP UNIT 61-STREET 01-23-000-72540	86.15
					Total :	195.36

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152598	4/25/2014	007233 JOLIET SUSPENSION, INC.	100802	VTP-012071	REPLACE BOTH REAR SPRINGS 01-42-000-72540	1,354.34
					Total :	1,354.34
152599	4/25/2014	011043 KARCZEWSKI, KENNETH S.	041414	VTP-012048	MILEAGE REIMBURSEMENT FOR T 01-30-000-72130	76.16
			042114		REIMBURSEMENT FOR TOLLS PAID 01-30-000-72130	6.05
			042114A		REIMBURSEMENT FOR STUDY MAI 01-30-000-73590	79.00
			042114B		REIMBURSEMENT FOR CERTIFICA 01-30-000-72140	180.00
					Total :	341.21
152600	4/25/2014	016181 KISLER, STEPHANIE	042314	VTP-012048	Reimbursement for Metra Tickets for 01-31-000-72130	42.00
					Total :	42.00
152601	4/25/2014	012318 KNIGHT SECURITY ALARMS INC	204342	VTP-012048	ALARM SYSTEM 01-25-000-72530	995.00
					Total :	995.00
152602	4/25/2014	005073 LAW BULLETIN PUBLISHING CO.	1764016	VTP-012048	IL REAL ESTATE JOURNAL DIRECTO 01-45-000-72954	275.00
					Total :	275.00
152603	4/25/2014	016124 LEDFOOT NEWS	7966	VTP-012048	SUMMER CRUISE LISTING IN MAY/ 83-00-000-72923	30.00
					Total :	30.00
152604	4/25/2014	001245 LEWIS UNIVERSITY	200607380	VTP-012048	TUITION P CARR #200607380 01-21-000-72143	2,200.00
					Total :	2,200.00
152605	4/25/2014	010360 LIBERTY CREATIVE SOLUTIONS,INC	79733	VTP-012048	RESTORE WEBSITES TABLEPRES\$ 01-35-000-72653	135.00
					Total :	135.00

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152606	4/25/2014	013858 LOWE'S HOME CENTER, INC.	9574733		MAILBOX SUPPLIES 01-23-000-73840	65.59
					Total :	65.59
152607	4/25/2014	007100 M. E.SIMPSON COMPANY, INC	25366		VALVE ASSESSMENT PROGRAM FO 60-00-000-72790	6,164.00
			25370		Leak location Service, 76th & 163rd S 60-00-000-72513	195.00
					Total :	6,359.00
152608	4/25/2014	013059 MAIOLO, DENISE	42414		2 DOZEN DONUTS FOR HR TRAINII 01-12-000-72220	16.70
					Total :	16.70
152609	4/25/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-271053		BRAKE ROTOR AND PADS 01-17-205-72540	77.61
					Total :	77.61
152610	4/25/2014	005644 MARTIN IMPLEMENT	P83272		ASSY-9" WHEET, BELT 01-23-000-72530	156.24
			S33222	VTP-012051	BACKHOE #137 CYLINDER REPAIR 01-23-000-72530	630.11
					Total :	786.35
152611	4/25/2014	012631 MASTER AUTO SUPPLY, LTD.	64302		Return from Inv. 64161 dated 4/10/14 01-24-000-72540	-6.84
			64405		DISC BRAKE, MOOG CHASSIS, OIL 01-23-000-72540	226.33
			64431		2 Bars Leak Pellets Police Stock 01-17-205-72540	5.14
			64437		DODGE RAM TRUCK CARAVAN BR/ 60-00-000-72540	45.31
			64471		MUFFLER, EXTENSION PIPE, HANC 60-00-000-72540	221.11
			64759		DSC BRK ST for Chevy Truck -Water 60-00-000-72540	29.11
					Total :	520.16

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152612	4/25/2014	005844 MCDONALD'S	041414		FOOD FOR VOLUNTEERS-CLEAN U 01-44-000-72977	350.00
Total :						350.00
152613	4/25/2014	006074 MENARDS	41505		30' MICRO POWERLOCK, 21 GAL L/ 01-23-000-73840	24.98
			41565		ELITE POST MOUNT, GENTRY POS 01-23-000-73840	201.85
			41629		Furniture Glides, Sliders, Nails 01-25-000-73410	43.80
					01-25-000-73570	16.97
			41662		TOOL BOX, SNAP COUPLER, CORF 01-23-000-73410	71.96
			41770		WATER SUPPLIES 60-00-000-72520	36.00
			42004		CEMENT & SCREWS 01-23-000-73840	59.19
Total :						454.75
152614	4/25/2014	006020 METROPOLITAN INDUSTRIES, INC.	0000284058	VTP-011741	QUOTE FOR REPLACEMENT FLOW 60-00-000-72528	4,766.00
			0000284059	VTP-012069	ION GENESIS 60-00-000-72520	946.00
Total :						5,712.00
152615	4/25/2014	015541 MIKULA, BETH	041914		REIMBURSEMENT-CLEAN UP DAY I 01-44-000-72977	130.41
					01-44-000-73870	83.16
					01-44-000-72977	8.16
Total :						221.73
152616	4/25/2014	016473 MSC INDUSTRIAL SUPPLY CO.	6472974001		ELECTRICAL AND MECHANICAL SL 60-00-000-72540	67.78
					01-24-000-72540	67.77
					01-23-000-72540	67.78
					01-17-205-72540	101.64
					01-30-000-72540	33.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152616	4/25/2014	016473	016473 MSC INDUSTRIAL SUPPLY CO.	(Continued)		Total : 338.85
152617	4/25/2014	015723	NICOR	90223493009	ACCT#90-22-34-9300 9, 6700 SOUTI 73-67-000-72511	264.81
					Total :	264.81
152618	4/25/2014	006216	NORTH EAST MULTI-REG TRAINING	180850	LAW ENFORCEMENT ETHICS-IN HC 01-17-220-72140	488.00
					Total :	488.00
152619	4/25/2014	013829	NORTHERN ILLINOIS UNIVERSITY	13520	ANNUAL IL-ICMA EVENT 01-31-000-72170 01-35-000-72170	150.00 75.00
					Total :	225.00
152620	4/25/2014	006221	NORTHERN SAFETY CO. INC.	900854122/980275816	Receptacle Liners and Gloves 01-25-000-73580	31.25
					Total :	31.25
152621	4/25/2014	013599	OFFICE DEPOT	704615403001 704615499001	OFFICE SUPPLIES 01-19-000-73110 BINDER OVERLAY 01-19-000-73110	227.54 71.85
					Total :	299.39
152622	4/25/2014	010702	O'MALLEY, JOHN D.	041414 041814 041914	BACKGROUND INVESTIGATION: CC 01-31-000-72446 BACKGROUND INVESTIGATION: TY 01-23-000-72446 BACKGROUND INVESTIGATION: MI 01-23-000-72446	125.00 125.00 175.00
					Total :	425.00
152623	4/25/2014	010135	ONSITE COMMUNICATIONS USA, INC	40913 40914 40929	Police Vehicle 13D Repairs to Radio 01-17-205-72550 Police Vehicle 13A Repairs to Radio 01-17-205-72550 Police Vehicle 1A Repairs to Radio	69.25 69.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152623	4/25/2014	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			40930		01-17-205-72550 Police Vehicle 3B Repairs to Radio	69.25
			40945		01-17-205-72550 HEADSETS	69.25
				VTP-012059	01-17-205-72550	3,050.00
					Total :	3,327.00
152624	4/25/2014	006431 ORLAND TOWNSHIP	041414		IMMUNIZATIONS ON 04/09/1	
					01-14-000-72985	30.00
					Total :	30.00
152625	4/25/2014	012575 P & G KEENE ELECTRICAL	187916		2 NEW PMGR STR - Police Stock	
					01-17-205-72540	230.00
					Total :	230.00
152626	4/25/2014	006475 PARK ACE HARDWARE	043841/1		PROPANE EXCHANGE	
			043854/1		01-19-000-73870 MAILBOXES	39.98
			043922/1		01-23-000-73840 Spray Paint and Paint Brush Ceiling	115.17
			043941/1		01-25-000-73620 MISC SUPPLIES	9.01
					01-23-000-73840	77.57
					Total :	241.73
152627	4/25/2014	006598 PERSHA, DARREN M.	042414		PD DEPARTMENTAL MEETING 04/10	
					01-17-205-72220	135.07
					Total :	135.07
152628	4/25/2014	014682 PITNEY BOWES	5218764-AP14		Rental March 30 to April 30	
					01-17-205-72750	140.70
					Total :	140.70
152629	4/25/2014	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POSTA	
					01-30-000-72110	131.30
					01-13-000-72110	115.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152629	4/25/2014	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-46-000-72110	3.84
					01-17-217-72110	78.65
					01-45-000-72110	75.14
					01-32-000-72110	8.64
					14-00-000-72110	72.13
					01-19-000-72110	13.44
					01-20-000-72110	64.80
					01-14-000-72110	2,527.48
					01-48-000-72110	225.47
					83-00-000-72110	232.32
					01-35-000-72110	36.00
					01-31-000-72110	34.23
					01-53-000-72110	1.65
					01-56-000-72110	107.52
					06-00-000-72110	449.76
					01-50-000-72110	17.28
					60-00-000-72110	802.98
					01-40-000-72110	1.92
					Total :	5,000.00
152630	4/25/2014	006780 POMP'S TIRE SERVICE, INC	410170511	VTP-012072	(4) Hankook rear tires Village Bus~	
			410170515		01-42-000-73560	867.24
					Eagle RS-A Police Tires	
					01-17-205-73560	1,377.24
					Total :	2,244.48
152631	4/25/2014	006507 POSTMASTER, U. S. POST OFFICE	041614CF		POSTAGE	
					01-20-000-73110	98.00
					01-19-000-73110	49.00
					Total :	147.00
152632	4/25/2014	006851 QUALITY OIL INC.	661831	VTP-012080 VTP-012080	VERSAHYDRAULIC AND TRANSMIS	
					01-24-000-73535	503.99
					01-17-205-73535	820.95
					Total :	1,324.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152633	4/25/2014	006850 QUILL CORPORATION	2243109		OFFICE SUPPLIES 01-30-000-73110	163.57
					Total :	163.57
152634	4/25/2014	014412 RAINS, SCOTT	T-1068		YAMBO DOG FOOD 01-17-220-72240	56.99
					Total :	56.99
152635	4/25/2014	006361 RAY O'HERRON CO. INC	1413137-IN	VTP-011881	RADAR GUNS 01-17-220-73600	2,875.00
					Total :	2,875.00
152636	4/25/2014	013125 RAY'S AUTO BODY	22934	VTP-012065	BODY WORK REPAIR FROM ACCID 60-00-000-72540	659.80
					Total :	659.80
152637	4/25/2014	006870 RELIABLE FIRE EQUIPMENT	628617		Medical Supplies for First Aid Kits 01-25-000-72535	217.25
					Total :	217.25
152638	4/25/2014	005488 REP. DAN LIPINSKI OFFICE ACCT.	042214		MEMORIAL FLAG 01-50-000-73112	18.90
					Total :	18.90
152639	4/25/2014	010785 RICH TOWNSHIP TRANSPORTATION	DEC2013		SATURDAY BUS SERVICE FOR SEN 01-53-000-72750	25.00
			MAR2014		SATURDAY BUS SERVICE FOR SEN 01-53-000-72750	10.00
					Total :	35.00
152640	4/25/2014	013442 ROADS SAFE-ROME OVILLE	22376	VTP-012038	QUOTE FOR MARKING FLAGS 60-00-000-73845	1,285.00
					Total :	1,285.00
152641	4/25/2014	006940 ROCKAITIS, RANDALL N.	041014		PER DIEM: MEALS/VEHICLE DYNAM 01-17-220-72140	225.00
					Total :	225.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152642	4/25/2014	006922 RUBINO'S ITALIAN IMPORTS	041714		MSC COMMISSION MEETING ON 04/25/2014 83-00-000-72220	100.97
Total :						100.97
152643	4/25/2014	007629 SAM'S CLUB DIRECT	3461		SUPPLIES FOR TELECOMMUNICATIONS 01-17-210-72170	203.26
			4004		Trash Bin 01-25-000-73580	29.98
			4535		WATER,GATORADE,SNACKS,BATTERIES 01-21-000-73610	22.96
					01-21-000-72220	111.50
			6274		COPY PAPER 60-00-000-72635	22.30
					01-23-000-72635	22.30
					01-24-000-72635	11.15
					01-14-000-73110	111.53
			692264850062508		WATER, VENDING ITEMS, SODA, W 60-00-000-73115	12.63
					01-24-000-73115	6.32
					01-23-000-73115	12.63
					01-25-000-73580	7.48
					01-14-000-73115	27.45
Total :						601.49
152644	4/25/2014	015314 SANCHEZ, VICKI	041714		REIMBURSEMENT FOR PURCHASE 01-35-000-72954	283.00
			042214		MILEAGE REIMBURSEMENT-SEPT 01-35-000-72130	146.32
Total :						429.32
152645	4/25/2014	007572 SCHAAF EQUIPMENT CO. INC.	1000037593	VTP-012057	2" AND 3" TRASH PUMPS 60-00-000-72530	2,523.20
Total :						2,523.20
152646	4/25/2014	016474 SHERWOOD ROOFING	042214		REFUND DUPLICATE PAYMENT OF 01-14-000-79010	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152646	4/25/2014	016474 016474 SHERWOOD ROOFING	(Continued)		Total :	50.00
152647	4/25/2014	007154 SOUTH SIDE CONTROL SUPPLY CO	S100143623.001		013G8564 DANFOSS w/rmt Sen&Dia 01-25-000-72530	109.39
					Total :	109.39
152648	4/25/2014	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0432		EMPLOYEE WELLNESS PROGRAM 01-14-000-72985	1,518.74
					Total :	1,518.74
152649	4/25/2014	012238 STAPLES BUSINESS ADVANTAGE	3228483586		EVELOPER GUMMED, 50PK CD SLI 01-17-205-73110	67.15
			3228483587		ORBIT OPTICAL TRACKBALL TECH 01-17-205-73110	12.83
			3228483588		1 IN WHITE BINDER 01-17-205-73110	14.16
			3228483590		SELF INK STAMP 01-17-205-73110	29.00
			3228483591		ENVELOPES, PPR CLIPS, PENS, LE 01-14-000-73110	89.67
			3228968725		50 pk CD Sleeves 01-17-205-73110	27.28
			3228968726		HP CC364A BLACK TONER 01-17-205-73110	169.99
			3228968728		Hole Punch 01-14-000-73110	4.79
			3228968729		MISC OFFICE SUPPLIES 01-14-000-73110	186.35
					Total :	601.22
152650	4/25/2014	011189 STAPLES CREDIT PLAN	1007426321		AVERY BINDERS, AVERY WRITEON 01-21-000-73110	114.72
			1018248981		3 YEAR FURNITURE PROTECTION 01-14-000-73110	180.00
			1601530700203888		SANDISK 32 GB ULTRA 01-35-000-73110	69.98
			1686227900204277		HP 80A BLACK TONER	

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152650	4/25/2014	011189 STAPLES CREDIT PLAN	(Continued)			
			70598		01-17-210-73110 AVERY WHITE ADHESIVE FLEXIBLE	104.99
			930226421a		01-14-000-73110 CLEARONE MAX WI	33.37
			947132331		01-14-000-73110 WHALENREG 54 COMPLETE, 2014	1.80
			976828111		01-21-000-73110 BROTHERREG, HP HIGH YIELD BLI	128.75
			982137941		01-14-000-73110 WINN INTERNATIONAL COWHID	261.83
			986436511		01-17-225-73110 SCOTCH TRANSPARENT TAPE 6, P	257.97
			992597461		01-14-000-73110 RUBBERMAID 2X6X15	134.86
					01-21-000-73110	55.16
					Total :	1,343.43
152651	4/25/2014	007658 STATE TREASURER	41451		IL 43/Harlem Avenue & 161st Street	
					01-24-000-72775	1,931.34
					Total :	1,931.34
152652	4/25/2014	015452 STEINER ELECTRIC COMPANY	S004657959.001		SAW BLADES	
			S004659749.001		01-25-000-73410 ELECTRIC SUPPLIES FOR TIRE MA	65.88
			S007664740.001		01-23-000-73870 ELECTRIC SUPPLIES FOR TIRE MA	25.84
					01-23-000-73870	0.83
					Total :	92.55
152653	4/25/2014	016455 STRATUS TECHNOLOGIES IRELAND	SVC151539	VTP-012062	<911> - MAINT SUPPORT RENEWAI	
					01-17-210-72655	16,272.00
					Total :	16,272.00
152654	4/25/2014	016478 STRONER, TERRANCE C	042314		Refund Vehicle Sticker	
					06-00-000-79005	23.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152654	4/25/2014	016478 016478 STRONER, TERRANCE C	(Continued)		Total :	23.50
152655	4/25/2014	014840 STS TOWING	5064		PUBLIC WORKS 2009 FORD E450 F 01-53-000-72540	160.00
					Total :	160.00
152656	4/25/2014	010602 SUNGARD PUBLIC SECTOR INC	80125		CONTRACT #130176-ONSITE IMPL 33-00-000-75810	16,800.00
			80132		COSTS ASSOCIATED WITH IMPLEN 33-00-000-75810	56,128.80
					Total :	72,928.80
152657	4/25/2014	007297 SUTTON FORD INC./FLEET SALES	364061		CAGE INSTRUMENTS POLICE 14B 01-17-205-72540	333.28
			364137		PARTS - HINGES, JEWELS, POLICE 01-17-205-72540	176.46
			364158		2 Shocks BW7Z 18125 B for 21A Poli 01-17-205-72540	114.88
					Total :	624.62
152658	4/25/2014	004400 THE GORMAN GROUP, LTD.	041614		170TH & OAK PARK 18-00-000-72849	2,000.00
					Total :	2,000.00
152659	4/25/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2355		ORLAND MABAS ALARM DISPATCH 01-19-000-73870	33.08
			2367		MONTHLY LUNCHEON MEETING 01-19-000-72170	15.00
					Total :	48.08
152660	4/25/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN295447		FSA ADMIN FEES, TASC CARD OPT 01-14-000-72449	209.00
					Total :	209.00
152661	4/25/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0188537		Service Call Vista Server-Train Station 73-80-000-72530	270.00
					Total :	270.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152662	4/25/2014	010565 TP HOTEL & CONVENTION CTR LLC	20416		Leezer lodging, accreditation 01-32-000-73870	176.96
			20418		WARD LODGING, ACCREDITATION 01-32-000-73870	176.96
					Total :	353.92
152663	4/25/2014	011003 TRANE	9120362R1		FURNACE FILTERS 01-25-000-72530	230.58
			9120837R1		FURNACE FILTERS 01-25-000-72530	147.90
					Total :	378.48
152664	4/25/2014	014745 TRU-LINK FENCE	35671		Provide and Install Fence 183rd Street 01-23-000-72790	2,168.00
					Total :	2,168.00
152665	4/25/2014	008030 UCN INC.	14012481		ADMINISTRATION FEE 01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-17-210-72430	1.10
					01-23-000-72430	0.72
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					01-24-000-72430	1.93
					Total :	25.00
152666	4/25/2014	008040 UNDERGROUND PIPE & VALVE CO	187202	VTP-012066	RESTOCK PIPE IN YARD 60-00-000-73630	642.60
					Total :	642.60
152667	4/25/2014	002613 UNITED HEALTHCARE AARP	000184040314		APR14 PYMT FOR COVERAGE MA 01-23-000-72435	192.16
					01-30-000-72435	190.60
					01-23-000-72435	164.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152667	4/25/2014	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	87.89
					01-23-000-72435	167.25
					01-17-205-72435	119.13
					60-00-000-72435	249.20
					01-24-000-72435	81.67
					60-00-000-72435	81.21
					01-23-000-72435	77.88
					60-00-000-72435	226.76
					01-17-205-72435	43.00
					Total :	1,970.27
152668	4/25/2014	011904 UPS	0000626634094		SERV CHARGES & SHIPPING	
					60-00-000-72110	10.34
					01-14-000-72110	11.30
					60-00-000-72110	11.30
			0000626634104		SHIPPING & SERV CHARGES	
					01-14-000-72110	23.73
					60-00-000-72110	11.30
			0000626634114		SERVICE CHARGES	
					60-00-000-72110	11.30
					01-14-000-72110	11.30
			0000626634124		SHIPPING & SERVICE CHARGES	
					01-17-205-72110	24.24
					01-14-000-72110	11.30
					60-00-000-72110	11.30
			0000626634134		SERVICE CHARGES	
					60-00-000-72110	11.30
					01-14-000-72110	11.30
			0000626634164		SERV CHARGES	
					01-14-000-72110	11.30
					60-00-000-72110	11.30
			000626634154		SHIPPING & SERVICE CHARGES	
					01-17-205-72110	16.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152668	4/25/2014	011904 UPS	(Continued)		01-14-000-72110	11.30
					60-00-000-72110	11.30
					Total :	221.43
152669	4/25/2014	008057 USA BLUE BOOK	314714		USA BLUEBOOK INVERTED PAINT	
					60-00-000-73620	187.94
			317245		HACH PHOSVER 3 POWDER PILLO	
					60-00-000-73550	44.25
					Total :	232.19
152670	4/25/2014	011416 VERIZON WIRELESS	9723452550		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	87.26
					01-17-220-72127	1,634.51
					01-19-000-72127	342.24
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-25-000-72127	38.01
					60-00-000-72127	228.08
					01-17-205-72127	114.03
					01-20-000-72127	114.03
			9723452551		ACCT 280481333-00003 MOBILE PI	
					01-15-000-72120	180.18
					01-11-000-72120	60.06
					01-12-000-72120	154.16
					01-14-000-72120	1.38
					01-17-205-72120	1,383.73
					01-19-000-72120	311.58
					01-20-000-72120	180.64
					01-21-000-72120	135.47
					01-23-000-72120	300.99
					01-24-000-72120	101.86
					01-25-000-72120	162.18
					01-30-000-72120	169.97
					01-31-000-72120	65.84
					01-32-000-72120	60.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152670	4/25/2014	011416 VERIZON WIRELESS	(Continued)		01-42-000-72120	22.89
					01-53-000-72120	11.58
					60-00-000-72120	373.70
					01-14-000-72120	337.34
					01-11-000-72120	-10.00
			97234545605		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.46
					Total :	6,981.34
152671	4/25/2014	012368 VISION INTEGRATED GRAPHICS,LLC	454023		APRIL 1, 2014 WATER BILLS PRINT	
			454024		60-00-000-72310	1,853.88
					LATE NOTICES FOR MARCH 1, 201	
					60-00-000-72310	347.36
					60-00-000-72110	441.98
			454100		2014 VEHICLE STICKER RENEWAL	
			454101		06-00-000-72310	3,136.26
			454102		VEHICLE STICKER #10 WINDOW EI	1,158.16
			m53407		VEHICLE STICKER #9 REGULAR EN	901.89
					06-00-000-72310	
					5000 Visit Tinley Park Tourism Guide	
					01-35-000-72310	3,996.94
					Total :	11,836.47
152672	4/25/2014	013263 WEST SIDE TRACTOR SALES	S07211		Air Filters, Fuel Filters & Oil Filters	
					60-00-000-72530	541.78
					Total :	541.78
152673	4/25/2014	011057 WEX BANK	36508735		RETAIL FUEL PURCHASES	
					01-17-205-73530	52.18
					Total :	52.18
152674	4/25/2014	015933 WHATEVER IT TAKES TRANS PARTS	3024540		Bushing and Seal Police 24B	
					01-17-205-72540	10.19
					Total :	10.19

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152675	4/25/2014	016476 WRIGHT CONCRETE RECYCLING INC	15798		PURCHASE OF DIRT FROM BIN 01-23-000-73680	520.00
Total :						520.00
152676	4/25/2014	014064 ZIEBELL WATER SERVICE PROD INC	224189-000	VTP-012046	HYDRANT PARTS 60-00-000-73632	1,181.00
Total :						1,181.00
152677	4/25/2014	012976 ZYLKA, MATTHEW	011614		PER DIEM FOR MEALS- 05/06/14-05 01-17-220-72140	45.00
Total :						45.00
139 Vouchers for bank code : apbank						Bank total : 278,921.63
140 Vouchers in this report						Total vouchers : 289,059.95

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

vchlist
04/11/2014 10:50:01AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152305	4/11/2014	015182 A T & T	708429984304		ACCT#708 429-9843 403 7 E911, 04/	
					11-00-000-72790	247.94
			773R07118303		ACCT#773R0711837216 ETSB WIRE	
					11-00-000-72790	333.02
					Total :	580.96
152306	4/11/2014	013066 ACCOUNTEMPS	40081039		03/28/14 J PERSON TEMP PW CLEF	
					60-00-000-72790	671.29
					Total :	671.29
152307	4/11/2014	002734 AIR ONE EQUIPMENT, INC	94262	VTP-011955	VALVES	
					01-19-000-74184	7,991.00
					01-19-000-74184	60.00
					Total :	8,051.00
152308	4/11/2014	011926 AMERICAN EXPRESS	040814		3711 **** 54002 IVAN BAKER	
					01-32-000-72170	633.83
					01-32-000-72220	277.37
					01-32-000-72720	1,014.98
					01-32-000-72954	2,073.77
					01-45-000-72954	204.00
					Total :	4,203.95
152309	4/11/2014	002537 AURELIO'S PIZZA	269		PIZZAS-TABLE TOP EXERCISE WIT	
					01-21-000-72140	38.72
					Total :	38.72
152310	4/11/2014	003166 B & J TOWING AND AUTO REPAIR	0005155		SAFETY TRUCK INSPECTIONS	
					01-23-000-72266	164.50
					Total :	164.50
152311	4/11/2014	012372 B & K EQUIPMENT COMPANY	0000304781		CHECKED TANKS/LEAK	
					01-25-000-72530	194.88
					Total :	194.88
152312	4/11/2014	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-13073-6		DECONTAMINATION SHOOTING RA	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152312	4/11/2014	002938 BEST TECHNOLOGY SYSTEMS INC.	(Continued)	VTP-011550	01-25-000-72779	995.00
Total :						995.00
152313	4/11/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140017		HAULING SPOILS	
					60-00-000-73681	270.00
					01-23-000-72890	270.00
			140018		HAULING STONES	
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
			140019		HAULING STONES	
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
			140020		HAULING WOOD CHIPS	
					01-23-000-72890	540.00
			140021		HAULING SPOILS	
					01-23-000-72890	180.00
					60-00-000-73681	180.00
			140022		HAULING WOOD CHIPS	
					01-23-000-72890	270.00
					60-00-000-73681	270.00
Total :						3,060.00
152314	4/11/2014	012966 BOLING, THOMAS M.	03-14		ONENOTE,PROJ.MANAGEMENT,CC	
					01-14-000-72650	6,037.50
Total :						6,037.50
152315	4/11/2014	011655 BORAK, KELLY	040914		REIM.EXP.WORK CLOTHING	
					01-23-000-73610	168.09
			041014		REIM. EXP. WORK CLOTHING	
					01-23-000-73610	60.85
Total :						228.94
152316	4/11/2014	012405 CARGILL, INC.	2901650605		DEICER SALT	
					01-23-000-73810	1,276.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152316	4/11/2014	012405 012405 CARGILL, INC.	(Continued)		Total :	1,276.64
152317	4/11/2014	013478 CARROLL, MICHAEL F.	TP1130		ADMIN HEARING APRIL 2014 01-14-000-72876	525.00
					Total :	525.00
152318	4/11/2014	003396 CASE LOTS INC.	055413		CUPS,TOWELS,CAN LINERS 01-25-000-73580 73-67-000-73580 73-80-000-73580	456.77 89.80 89.80
					Total :	636.37
152319	4/11/2014	003243 CDW GOVERNMENT INC.	KV89356	VTP-012029	<911> - REPLACEMENT PRINTERS 01-17-210-72565	544.99
					Total :	544.99
152320	4/11/2014	003229 CED/EFENGEE	5025-479703	VTP-011632	POWERDOORS FOR STREET LIGH 01-24-000-73570 01-24-000-73570	1,651.80 31.20
			5025-479913		HID LAMP,PHOTOCONTROL 01-25-000-73570	225.74
			5025-479992	VTP-012012	STREET LIGHT FIXTURES 01-24-000-73570 01-24-000-73570	1,857.31 50.40
			5025-479993	VTP-012039	LIGHT BULBS 01-25-000-73570	555.00
					Total :	4,371.45
152321	4/11/2014	003373 CENTRAL PARTS WAREHOUSE	239977A		WESTERN PACKING KIT 1 1/2 CYLL 01-23-000-72530	9.70
					Total :	9.70
152322	4/11/2014	013991 CHICAGO OFFICE PRODUCTS CO.	819595-0		POCKET FILE, EXP FILE 60-00-000-73110 01-23-000-73110 01-24-000-73110 60-00-000-73110 01-23-000-73110	13.60 13.60 6.79 7.62 7.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152322	4/11/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		01-24-000-73110	3.82
					Total :	53.05
152323	4/11/2014	015199 CHICAGO PARTS & SOUNDS LTD	10046		INSTALLATION CONTROLLER	
			585037		01-17-205-72540	225.00
					BRAKE CLEANER,PAD	
					01-17-205-72540	93.84
					Total :	318.84
152324	4/11/2014	016456 COELYN, KENNETH	Ref001301471		UB Refund Cst #00451210	
					60-00-000-20599	217.12
					Total :	217.12
152325	4/11/2014	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355	
					01-14-000-72125	219.85
					Total :	219.85
152326	4/11/2014	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	30.37
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	193.29
			0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	720.39
			1219051038		ACCT#1219051038 0 178TH ST 80TH	
					60-00-000-72510	213.77
			2777112019		ACCT#2777112019 0 175TH ST & S	
					01-23-000-72510	421.13
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	989.10
			3214011009		ACCT#3214011009 16853 LAKEWOOD	
					60-00-000-72510	307.33
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	29.46
			5969041026		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	36.60
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152326	4/11/2014	013878 COMED - COMMONWEALTH EDISON	(Continued)		01-24-000-72510	2,773.95
					Total :	5,715.39
152327	4/11/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04649703		GLOVES	
					60-00-000-73845	11.45
					01-23-000-73845	11.45
					01-24-000-73845	5.73
					60-00-000-73845	5.77
					01-23-000-73845	5.77
					01-24-000-73845	2.90
					Total :	43.07
152328	4/11/2014	012410 CONSERV FS, INC.	1875396-IN		BROOM,DRAIN	
					60-00-000-73410	60.06
					Total :	60.06
152329	4/11/2014	012826 CONSTELLATION NEWENERGY, INC.	0014193557		POST#5/CUST ID#IL_48243 ACCT II	
			0014349339		01-24-000-72510	14,305.70
			0014349348		POST#7 ACCT#1-EI-2367 CUST#IL_	
					60-00-000-72510	1,133.05
			0014368612		POST#1 ACCT#1-EI-2731 CUST#IL_	
					60-00-000-72510	4,168.74
			0014368616		POST #5 ACCT#1-EI-3038 CUST#IL_	
					60-00-000-72510	4,450.59
			0014368617		POST#2 ACCT#1-EI-2434 CUST#IL_	
					60-00-000-72510	6,522.70
					POST#6 ACCT#1-EI-2369 CUST#IL_	
					60-00-000-72510	400.37
					Total :	30,981.15
152330	4/11/2014	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-100812		SCREW,PIN	
					01-19-000-72530	4.33
					Total :	4.33
152331	4/11/2014	003635 CROSSMARK PRINTING, INC	24683		POLICE BUSINESS CARDS FOR PA	
					01-17-205-72310	68.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152331	4/11/2014	003635 CROSSMARK PRINTING, INC	(Continued) 24685		SPRING EXCHANGE 2014 01-14-000-72991	20,237.94
			24686		CONCEALED CARRY SIGNAGE 01-35-000-72310	430.50
					Total :	20,736.94
152332	4/11/2014	011844 CUSTOM TIRE, INC.	47052		REPAIR TIRES/SERVICE 01-23-000-72530	280.50
					Total :	280.50
152333	4/11/2014	003240 CUTRANO, MIKE	19489		REIM.EXP.CLUB,RENTAL FEE,WAIV 01-46-000-72981	97.25
			K1466		REIM. EXP.NO CHIP SONY DVCAM 01-46-000-72982	302.31
					Total :	399.56
152334	4/11/2014	012855 CYLINDERS INC.	35035		LABOR/PARTS 01-23-000-72530	584.70
					Total :	584.70
152335	4/11/2014	003870 DIVERSIFIED INSPECTIONS, INC	236033		SAFETY INSPECTION TRUCK,LADC 01-19-000-72540	3,830.07
					Total :	3,830.07
152336	4/11/2014	003770 DUSTCATCHERS INC	79196		MATS/VH 01-25-000-72790	44.34
			79571		MATS/PW GARAGE 01-25-000-72790	95.05
					Total :	139.39
152337	4/11/2014	004009 EAGLE UNIFORM CO INC	230045		(RUSS) RETIREMENT BADGE 01-19-000-73610	75.00
			230097	VTP-011982	(SLAGER) PANTS 01-19-000-73610	201.75
			230098	VTP-011968	(SLAGER) PANTS 01-19-000-73610	67.25

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152337	4/11/2014	004009 EAGLE UNIFORM CO INC	(Continued) 230101		(RICHEY) PANTS/BOOTS	
				VTP-011963	01-19-000-73610	169.25
			230102		(SCHELLHORN) PANTS/SHOES	
				VTP-011934	01-19-000-73610	266.50
			230105		(RANDALL) SHIRT/TIE/BELT/RANK	
				VTP-011930	01-19-000-73610	89.20
					01-19-000-73610	9.50
					Total :	878.45
152338	4/11/2014	004010 ED & JOE'S PIZZA	639052/1		MEAL FOR MEETING REGARDING /	
					01-21-000-72170	19.40
					Total :	19.40
152339	4/11/2014	016460 EMPCO, INC.	3264		OFF-THE-SHELF EXAM POLICE SEI	
					01-40-000-72846	2,750.00
					Total :	2,750.00
152340	4/11/2014	004019 EVON'S TROPHIES & AWARDS	033114		LOGO/SHRTS BROUGHT IN	
					01-20-000-73610	100.00
					Total :	100.00
152341	4/11/2014	005420 FEDEX KINKO'S OFFICE & PRINT	361900003678		20 COPIES FY2015 BUDGET	
					01-14-000-72310	603.22
					Total :	603.22
152342	4/11/2014	015058 FLEETPRIDE	60160834		REFLECTORIZED CLEARAN	
					01-19-000-72540	54.96
			60228832		FILTER	
					01-23-000-72530	27.01
			60294379		FUEL FILTER	
					01-25-000-72530	21.98
			60316471		AIR FILTERS,AIR PRIMARY	
					01-23-000-72540	40.03
			60343897		AIR FILTER	
					01-23-000-72530	24.31
			60344272		AIR PRIMARY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152342	4/11/2014	015058 FLEETPRIDE	(Continued)			
			60346989		01-23-000-72530 BACK UP LAMP,MINI BULB	28.63
			60376291		01-19-000-72540 FILTER	86.90
					01-23-000-72540	7.22
					Total :	291.04
152343	4/11/2014	011611 FOX VALLEY FIRE & SAFETY CO.	824581		SIAM MORINA RADIO FREQ	
			826528		14-00-000-72800	1,009.00
				VTP-012006	MONTHLY MAINTENANCE FEES FC	
					14-00-000-72750	3,936.75
					Total :	4,945.75
152344	4/11/2014	004346 FRAME TECH, INC.	31008		WHEEL ALIGN #11 STREET	
					01-23-000-72540	55.00
					Total :	55.00
152345	4/11/2014	002877 G. W. BERKHEIMER CO., INC.	251454		PARTS	
					73-80-000-72530	96.03
					Total :	96.03
152346	4/11/2014	004373 GALLAGHER ASPHALT CORP.	631441MB		COLD PATCH	
				VTP-012008	01-23-000-73780	2,366.28
					Total :	2,366.28
152347	4/11/2014	015407 GEORGE'S LANDSCAPING INC.	1867		SNOW EVENT 65 ON 3/25/2014 CPL	
			1868		01-23-000-72785	3,980.04
					SNOW EVENT 65 ON 3/25/2014 VILI	
					01-23-000-72785	3,986.16
					Total :	7,966.20
152348	4/11/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ8041		REPAIR SERVICES	
					30-00-000-75109	12,728.10
					Total :	12,728.10
152349	4/11/2014	004438 GRAINGER	9399629998		DRUM DOLLY	
					01-24-000-72540	141.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152349	4/11/2014	004438 GRAINGER	(Continued) 9401032470		MAINTENANCE SUPPLIES	
				VTP-012022	01-19-000-73410	1,161.84
			9401032488		WATER RESCUE VEST	
				VTP-012024	01-19-000-72530	538.38
			9401032496		LANTERNS & TOOL BAGS	
				VTP-012023	01-19-000-72530	1,398.64
			9401061107		MAINTENANCE SUPPLIES	
				VTP-012022	01-19-000-73410	277.00
			9401203352		MAINTENANCE SUPPLIES	
				VTP-012022	01-19-000-73410	469.13
			9401583076		MAINTENANCE SUPPLIES	
				VTP-012022	01-19-000-73410	131.84
			9403670640		MAINTENANCE SUPPLIES	
				VTP-012022	01-19-000-73410	162.15
			9403670657		TRASH CAN TOP	
					01-19-000-72524	65.68
			9403670665		CAP	
					01-19-000-72530	53.46
					Total :	4,400.10
152350	4/11/2014	014491 HANSEN DOOR INC.	3064		SERVICE FIRE ST#1 FOUND BROKI	
					01-25-000-72530	3,130.00
			3084		SERVICE-FIRE ST #2 ALLIGNED PH	
					01-25-000-72530	105.00
			3089		TORSION SPRING	
					01-25-000-72520	425.00
			3149		CONTROL STATION PBC-3	
					01-25-000-72530	237.00
					Total :	3,897.00
152351	4/11/2014	015677 HAYES, ROBERT	7378		CARD STOCK PAPER FOR PARKING	
					01-56-000-73110	35.61
					Total :	35.61
152352	4/11/2014	008043 HD SUPPLY WATERWORKS, LTD.	C227865		WASHERS,CONN,BALL VALVE	
					60-00-000-73631	232.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152352	4/11/2014	008043	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		Total : 232.50
152353	4/11/2014	014161	HOMER TREE CARE, INC.	67325-3	PAY AP#3 EAB ASH TREE REMOVAI 01-23-000-72790	184,705.40
					Total :	184,705.40
152354	4/11/2014	010934	HOOSIER FIRE EQUIPMENT, INC.	0086505-IN	BUNKER GEAR - NEW HIRES 01-19-000-74619	48,717.00
				VTP-011745	Total :	48,717.00
152355	4/11/2014	004896	IMAGING OFFICE SYSTEMS INC.	LAB009992	SCANNINGS 01-17-205-72345	2,647.47
					Total :	2,647.47
152356	4/11/2014	005127	INGALLS OCCUPATIONAL MEDICINE	CP203194	JASON LAMAS TESTING 01-40-000-72846	480.00
				CP203207	MICHAEL SIMANIS EXAM 01-40-000-72846	260.00
				CP204471	DRUG SCREEN & PHYSICAL 01-17-205-72430	225.00
					01-53-000-72855	55.00
					Total :	1,020.00
152357	4/11/2014	015231	INTERNAT'L ACCREDITATION SERV.	INV0002995	ACCREDITATION PROGRAM 01-20-000-73880	3,554.99
					Total :	3,554.99
152358	4/11/2014	005186	INTERSTATE BATTERY SYSTEM	189032	BATTERY 01-20-000-72540	59.95
				190373	BATTERY 01-25-000-72530	89.95
					Total :	149.90
152359	4/11/2014	005264	J & L ELECTRONIC SERV, INC	85156F	GOOSENECK MIC 01-25-000-72530	375.78
					Total :	375.78
152360	4/11/2014	005251	J AND R SALES AND SERVICE INC.	0271757	CHAIN,BAR,SPARK PLUG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152360	4/11/2014	005251 J AND R SALES AND SERVICE INC.	(Continued)		01-23-000-72530	111.80
					Total :	111.80
152361	4/11/2014	010377 JIMMY JOHN'S GOURMET SANDWICH	6480772		SUBS-PUBLIC SAFETY MEETING 01-40-000-72220	44.50
					Total :	44.50
152362	4/11/2014	011212 KAISERCOMM	45808		OPTIPOINT 500 ADV & KEY MOD. S 01-25-000-72777	557.00
					Total :	557.00
152363	4/11/2014	014255 KEATING, EILEEN	109-1279764-0217858		MEMORY CARDS 01-20-000-72340	178.50
			533394		REIM.EXP. LABELERS 01-19-000-72524	83.97
					Total :	262.47
152364	4/11/2014	016181 KISLER, STEPHANIE	040114		REIM. EXP. MILEAGE 01-31-000-72130	28.17
					Total :	28.17
152365	4/11/2014	016457 KROPIEWNICKI, ALEX	53669		REIM. EXP.THAWING FROZEN WAT 60-00-000-72745	805.00
					Total :	805.00
152366	4/11/2014	011015 LANDS' END BUSINESS OUTFITTERS	SIN1586773		TEE,BLOUSE,CARDIGAN 01-17-205-73610	195.00
					Total :	195.00
152367	4/11/2014	005507 LEGAT ARCHITECTS INC.	0043873	VTP-011986	LIGHTING REPLACEMENT, 03/01/14 30-00-000-73570	8,626.36
					Total :	8,626.36
152368	4/11/2014	014190 LEHIGH HANSON	5406481		STONES 60-00-000-73860	581.02
					01-23-000-73860	290.50
					70-00-000-73860	96.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152368	4/11/2014	014190 LEHIGH HANSON	(Continued) 5406661		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860 Total :	 578.36 289.18 96.39 1,932.29
152369	4/11/2014	010360 LIBERTY CREATIVE SOLUTIONS,INC	79480		DEV TRNG GUIDE & ADMIN TRNG S 01-35-000-72653 Total :	 1,145.00 1,145.00
152370	4/11/2014	005591 LITTLE JOE'S RESTAURANT	040914		LUNCHEON APRIL'14 01-56-000-72937 Total :	 324.75 324.75
152371	4/11/2014	007100 M. E.SIMPSON COMPANY, INC	25315 25317		MAINLINE VALVES WITH GPS 60-00-000-72790 WATER METERS TESTED 3/17-3/31 60-00-000-72726 Total :	 14,444.00 14,010.00 28,454.00
152372	4/11/2014	005703 MAJESTY MAINTENANCE INC.	0047827-IN 0047828-IN 0047837-IN 0047845-IN 0047846-IN 0047886-IN		APRIL'14 JANT SERV VILLAGE HAL 01-25-000-72525 APRIL'14 JANT SERV PUBLIC SAFE 01-25-000-72525 APRIL'14 JANT SERV TRAIN ST 672 73-67-000-72525 APRIL'14 JANT SERV POLICE SHOC 01-25-000-72525 APRIL'14 JANT SERV PW GARAGE 01-25-000-72525 APRIL'14 JANT SERV POLICE DEPA 01-25-000-72525 Total :	 1,000.00 700.00 115.00 40.00 260.00 875.00 2,990.00
152373	4/11/2014	012631 MASTER AUTO SUPPLY, LTD.	63766		GAS LINE ANTI FREEZE 01-23-000-72530	 12.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152373	4/11/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		01-17-205-72540	12.18
					Total :	24.36
152374	4/11/2014	005766 MC GINNIS, WALTER F.	040414		REIM. EXP. MEALS	
					01-23-000-72220	49.12
					Total :	49.12
152375	4/11/2014	005974 MC NEELY, DONALD R.	040714		REIM.EXP. CANDY/DISCOVER TINL	
					01-30-000-72170	28.15
					Total :	28.15
152376	4/11/2014	005645 MEADE ELECTRIC COMPANY INC.	664295		TRAFFIC SIGNAL MAINT171&173OF	
					01-24-000-72775	495.00
					Total :	495.00
152377	4/11/2014	006074 MENARDS	40223		CABLE TIE	
			40292		01-23-000-73840	22.44
			40351		SQUEEZE TUBE GLUE UNIT #34	
			40378		01-23-000-73840	8.76
			40420		DUPLEX,OUTERPLATE,BLANK PLA	
			40721		01-25-000-73570	2.81
			40725		30' MICRO POWERLOCK	
					01-24-000-73840	13.67
					HIGH PRESSURE REGULATOR	
					01-23-000-73410	19.99
					WD-40,VELCRO STICKY BACK	
					01-25-000-73550	17.45
					83-00-000-72923	6.97
					FURNITURE	
				VTP-012030	01-19-000-72524	117.08
					01-19-000-72524	109.85
			40781		KEY SET,HAMMER HOLDER,HAMM	
			40786		01-23-000-73410	42.13
			40836		HANGING WIRE	
					01-23-000-73840	3.95
					CREDIT HOOKS,QUICK LINKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152377	4/11/2014	006074 MENARDS	(Continued)			
			40850		62-00-000-75702 DUST MASKS	-35.58
			41106		60-00-000-73845 6' FIH TABLE	11.97
					01-35-000-72954	69.98
					Total :	411.47
152378	4/11/2014	013941 MORRILL & ASSOCIATES, P.C.	3898		LEGISLATIVE REPRESENTATION AI 01-14-000-72790	3,000.00
					Total :	3,000.00
152379	4/11/2014	005729 MR. RADIATOR & AIR COND SERV	035109		RADIATOR/#33 STREETS 01-23-000-72540	148.58
					Total :	148.58
152380	4/11/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0314		COMM. & TECH.CONSULTING RADI 30-00-000-75812	5,726.70
					Total :	5,726.70
152381	4/11/2014	014443 MURPHY & MILLER, INC.	212529	VTP-011724	REMOVE/REPLACE CONDENSOR C 30-00-000-75004	16,100.00
					Total :	16,100.00
152382	4/11/2014	012099 NAPA AUTO PARTS	596194		BRAKE HOSE 01-17-205-72540	21.55
			596780		THERMOSTAT & SEAL 01-23-000-72530	12.09
					Total :	33.64
152383	4/11/2014	011466 NEW ALBERTSONS INC.	040414		GIFT CARDS/BINGO 01-56-000-72937	500.00
					Total :	500.00
152384	4/11/2014	006178 NORMAN'S	19521		BUNTING PUBLIC WORKS 01-25-000-73870	18.00
			60582		CLEANING PANTS 01-19-000-74619	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152384	4/11/2014	006178 006178 NORMAN'S	(Continued)		Total :	33.00
152385	4/11/2014	006216 NORTH EAST MULTI-REG TRAINING	180022		JOHN REID INTERVWS & INTERRO 01-17-220-72140	400.00
			180035		JOHN REID ADV INTERVIEW & INTE 01-17-220-72140	250.00
			180314		LAW ENFORCEMENT ETHICS FOR 01-17-220-72140	488.00
					Total :	1,138.00
152386	4/11/2014	006221 NORTHERN SAFETY CO. INC.	900828972		GLOVES 60-00-000-73845	54.48
					01-23-000-73845	54.48
					01-24-000-73845	27.24
					60-00-000-73845	6.29
					01-23-000-73845	6.29
					01-24-000-73845	3.14
			900836703		GLOVES 60-00-000-73845	86.40
					01-23-000-73845	86.40
					01-24-000-73845	43.20
					60-00-000-73845	9.87
					01-23-000-73845	9.87
					01-24-000-73845	4.93
					Total :	392.59
152387	4/11/2014	016459 NORTHWEST TERRITORIAL MINT LLC	522585		COINS 01-50-000-72970	1,684.84
					Total :	1,684.84
152388	4/11/2014	010135 ONSITE COMMUNICATIONS USA, INC	40801		LABOR INSTALL TWO-WAY RADIO I 30-00-000-74230	187.00
			40880		REPAIR RADIO/BAD MICROPHONE 01-17-205-72550	44.00
					Total :	231.00
152389	4/11/2014	006475 PARK ACE HARDWARE	043039/1		GOOF OFF,TAPE,CLEAR SHOEBOX	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152389	4/11/2014	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-73870	26.89
			043200/1		VELCRO TAPE,LETTERS	
					01-19-000-73870	21.78
			043378/1		SCRAPER BURN OFF,PAINTER TOC	
					01-23-000-73410	11.98
			043493/1		SPRAY MARKING WHITE	
					01-23-000-73620	5.19
			043564/1		FASTENERS	
					01-23-000-73840	3.40
			043612/1		VELCRO STRAPS,SPRING SNAPS	
					01-23-000-73840	20.36
			043711/1		RESPIRATOR	
					01-25-000-73870	11.19
			043712/1		TOOLBOX	
					01-23-000-73410	9.59
			043717/1		CHIPKEY	
					01-19-000-72540	159.98
			043752/1		BATTERIES	
					01-21-000-72530	40.97
			043762/1		WASHER HOSE,GRATE,FLAVORIZE	
					01-19-000-73870	152.14
					Total :	463.47
152390	4/11/2014	001654 PCS INDUSTRIES	158780		LAVA MELT	
					01-23-000-73810	617.40
			159447		TOWELS	
					73-67-000-73580	60.60
					73-80-000-73580	60.60
					01-25-000-73580	181.80
					Total :	920.40
152391	4/11/2014	015491 PIZZO & ASSOCIATES, LTD.	13198		2013 APPLE POND SHORELINE STI	
				VTP-011391	65-00-000-72591	617.10
			13199		2013 NATURALIZED BERM STEWAF	
				VTP-011425	65-00-000-72591	626.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152391	4/11/2014	015491 015491 PIZZO & ASSOCIATES, LTD.	(Continued)		Total :	1,243.10
152392	4/11/2014	012902 PRO PARTS INC.	154765		55 GAL DEF	
			154888		01-24-000-73535	263.20
					OIL & GAS FILTER	
					01-17-205-72540	329.16
					Total :	592.36
152393	4/11/2014	006850 QUILL CORPORATION	1857121		POST IT,MARKERS,PAPER	
					01-31-000-72847	233.30
					Total :	233.30
152394	4/11/2014	006361 RAY O'HERRON CO. INC	1418357-IN		BELTS	
					01-17-205-73610	65.50
					Total :	65.50
152395	4/11/2014	006972 RED WING SHOE STORE	1590000005364	VTP-012025	(MARIANOVICH) SHOES	
					01-19-000-73610	112.00
					Total :	112.00
152396	4/11/2014	009047 RIORDAN, DAN	040314		REIM.EXP.CLASS-PARKING ICC IFC	
					01-20-000-72140	52.00
					Total :	52.00
152397	4/11/2014	006874 ROBINSON ENGINEERING CO. LTD.	14030226		191ST ST RECONSTR.HARLEM TO	
			14030229		30-00-000-75906	6,684.06
			14040021		PMP DATA COLLECTION - IMS	
					05-00-000-72840	10,000.00
					OAK PARK AVE COMPLETE STREE	
					05-00-000-72840	132.50
					Total :	16,816.56
152398	4/11/2014	006922 RUBINO'S ITALIAN IMPORTS	1456		DELI ITEMS	
					01-21-000-72220	35.94
					Total :	35.94
152399	4/11/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13206815		KT PUMP,BELT,TENSIONER	
					01-23-000-72530	443.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152399	4/11/2014	016334	016334 RUSH TRUCK CENTERS OF ILLINOI (Continued)		Total :	443.57
152400	4/11/2014	007629	SAM'S CLUB DIRECT	0095	COPY PAPER,CANDY	
					01-19-000-73110	111.52
					01-13-000-72170	51.48
			2429		COOKIES,SODA,WATER,COFFEE,S	
					01-12-000-72220	20.98
					01-14-000-73115	34.42
					01-24-000-73115	22.02
					01-23-000-73115	44.08
					60-00-000-73115	44.08
			2660		CRACKERS, CANDY,SODA,WATER,	
					01-14-000-73115	40.42
					60-00-000-73115	17.05
					01-23-000-73115	17.05
					01-24-000-73115	8.53
			3417		COPY PAPER,WATER	
					01-14-000-73115	24.90
					01-14-000-73110	27.88
					01-23-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
			3694		SODA,WATER,SNACKS,RAGS,TOW	
					01-17-215-72220	36.30
					01-17-220-73760	61.60
					01-17-205-73315	4.98
			9253		SODA,SNACKS,BATTERIES,KLEENI	
					01-14-000-73115	68.03
					60-00-000-73840	12.78
					01-24-000-73840	6.40
					01-23-000-73840	12.78
					60-00-000-73115	4.60
					01-24-000-73115	2.31
					01-23-000-73115	4.60
			9706		ICE	
					01-21-000-72220	9.54
			9719		WATER,COPY PAPER,DISH SOAP,C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152400	4/11/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	10.58
					01-25-000-73580	15.59
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
					60-00-000-73115	4.15
					01-24-000-73115	4.15
					01-23-000-73115	4.15
					Total :	838.47
152401	4/11/2014	010661 SCHEPERS, DALE	040714		REIM. EXP. PARKING	
					60-00-000-73870	20.00
					73-80-000-73870	19.00
					Total :	39.00
152402	4/11/2014	015851 SEAN PATRICK'S PLUMBING CO.INC	14-32		SERVICE FIRE ST 17355 S 68TH CT	
					01-25-000-73630	1,255.00
					Total :	1,255.00
152403	4/11/2014	016115 SHARP MILL GRAPHICS, INC.	1044		GRAPHIC DISCOVER TINLEY SIGN	
					01-46-000-72981	1,615.04
					Total :	1,615.04
152404	4/11/2014	013043 SITE DESIGN GROUP, LTD.	7145.13-02		CHRYSLER	
					01-31-000-72847	487.50
			7330-02		TREE PLANTING, SERVICES FROM	
					01-23-000-72840	2,015.00
					Total :	2,502.50
152405	4/11/2014	007224 STANDARD EQUIPMENT COMPANY	C90852		SIDE RUBBER DEFL,FRONT RUBBE	
					01-23-000-72530	135.86
			C90853		SIDE RUBBER DEFL,FRONT CURTA	
					01-23-000-72530	82.09
			C91129		PUMP	
					01-23-000-72530	787.84
			C91130		BELT-5 BAND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152405	4/11/2014	007224 STANDARD EQUIPMENT COMPANY	(Continued)		01-23-000-72530	584.10
					Total :	1,589.89
152406	4/11/2014	012238 STAPLES BUSINESS ADVANTAGE	3226801789		POUCH,RIBBON,PEN,HIGHLIGHTER	
					01-17-205-73110	52.70
					Total :	52.70
152407	4/11/2014	011189 STAPLES CREDIT PLAN	03179		PENS,MASKING TAPE	
					60-00-000-73110	7.40
					01-23-000-73110	7.39
					Total :	14.79
152408	4/11/2014	005521 STEPHEN A. LASER ASSOCIATES	2003523		IND ASSESSMENTS/PAJON,BISHOP	
					01-40-000-72846	1,650.00
					Total :	1,650.00
152409	4/11/2014	014840 STS TOWING	5061		WHEEL LIFT #210	
					01-19-000-72540	50.00
					Total :	50.00
152410	4/11/2014	007438 SUB TRAILER HITCH, INC.	10498		LABOR/SMOKE HOUSE CART	
					30-00-000-74113	50.00
					Total :	50.00
152411	4/11/2014	007134 SURGE CLUTCH & DRIVELINE CO.	22870		FLANGE	
					01-23-000-72540	67.33
					Total :	67.33
152412	4/11/2014	007297 SUTTON FORD INC./FLEET SALES	363367		ACTUATOR	
					01-17-205-72540	32.55
			363402		SWITCH	
					01-17-205-72540	7.26
			363437		WEATHERS	
					01-53-000-72540	77.19
			363469		TEST SEAT BELT	
					01-21-000-72540	99.46
			363525		HOUSING,GASKET,O-RING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152412	4/11/2014	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			363543		01-23-000-72540 END ASY	43.95
			363601		01-23-000-72540 HOSE ASY	99.98
			363638		01-17-205-72540 END 11/STREET	198.08
			363653		01-23-000-72540 SCREEN	123.11
					60-00-000-72540	27.62
					Total :	709.20
152413	4/11/2014	012655 T.J. GUNN INC.	022514		VILLAGE HALL BLDG DEPART ANNI	
			052813		01-25-000-72520	450.00
				VTP-011196	PD RPZ REPLACEMENT	
					01-25-000-72520	1,450.00
					Total :	1,900.00
152414	4/11/2014	006812 THE GALLERY COLLECTION	14AA8296		ALL OCCASION CARDS	
				VTP-012028	01-17-205-72310	221.37
					Total :	221.37
152415	4/11/2014	007886 THEODORE POLYGRAPH SERVICE	4117		5 POLICE POLY/JASON LAMAS	
					01-40-000-72846	135.00
					Total :	135.00
152416	4/11/2014	014690 TORVAC A DIV.OF DARLING	090:2457375		CAVALLINI'S CAFE6700 S ST 173 OI	
					73-67-000-72530	125.00
					Total :	125.00
152417	4/11/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0188294		SAFETY BLDG/KENNETH GARSON	
					01-25-000-72530	390.00
					Total :	390.00
152418	4/11/2014	011003 TRANE	9082241R1		FILTERS	
					73-80-000-72530	46.44
					Total :	46.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152419	4/11/2014	007930 TRANSUNION	03400721		BASIC SERVICE 01-17-225-72852	45.00
Total :						45.00
152420	4/11/2014	014510 TRUGREEN PROCESSING CENTER	16213057		LAWN PLAN 169TH & HARLEM, SEF 01-23-000-72881	90.00
			16233224		LAWN PLAN 161ST & HARLEM 01-23-000-72881	290.00
			16530334		LAWN PLAN 179TH & 80TH AVE 01-23-000-72881	447.00
			16533901		LAWN PLAN 7850 183RD ST 01-25-000-72881	70.00
			16538914		LAWN PLAN 7980 183RD ST 01-25-000-72881	78.00
			16540782		LAWN PLAN 9191 175TH ST 01-25-000-72881	35.00
			16543612		LAWN PLAN 76TH AVE TO 161ST TC 01-23-000-72881	275.00
Total :						1,285.00
152421	4/11/2014	008040 UNDERGROUND PIPE & VALVE CO	186744		STUFFING BOX GASKET 60-00-000-73632	100.00
			186775		CLAMPS 60-00-000-73630	880.00
Total :						980.00
152422	4/11/2014	011904 UPS	0000626634144		SERVICE CHARGES 60-00-000-72110	22.60
Total :						22.60
152423	4/11/2014	008057 USA BLUE BOOK	302415		CLEAR TUBING,DRUM PUMP 01-24-000-72540	103.66
Total :						103.66
152424	4/11/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 3/1/14-4/1/14 60-00-000-73220	943,982.38
Total :						943,982.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152425	4/11/2014	013544 VIP CHARTER INC.	13460		CHARTER/DRURY LANE 4/3/14 01-56-000-72937	800.00
					Total :	800.00
152426	4/11/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2216636-0		TASKLIGHT 30W 01-25-000-74110	199.10
			2273035-0		DOUBLE RAIL HANGING FILE 01-25-000-73840	180.27
					Total :	379.37
152427	4/11/2014	009591 WEINER, MARGARET	42		BAKERY ITEMS 01-56-000-72937	17.43
					Total :	17.43
152428	4/11/2014	015154 WELLS FARGO BANK	1063397		ACCT# TIN408GOR TP GO SERIES 17-00-000-96200	250.00
			1063431		ACCT#TIN309GOR TP SERIES 2009 31-00-000-96200	125.00
					60-00-000-96200	125.00
					Total :	500.00
152429	4/11/2014	016458 WETHERALD, BRIAN	031114		REIM. EXP. DAMAGED TIRE 01-23-000-72541	181.88
					Total :	181.88
152430	4/11/2014	010321 YOUNKER MEDIA, INC, BRIAN YOUNKEF 413			CAMPAIGN 3 DAYS DRIVING/DISCC 01-46-000-72981	1,000.00
					Total :	1,000.00
152431	4/11/2014	008636 ZETTLEMEIER'S BAKERY	3264-39		BAKERY GOODS 60-00-000-72220	16.50
					Total :	16.50
152432	4/11/2014	012770 ZOLL MEDICAL CORP.	2111495		AED	
				VTP-011977	30-00-000-74142	6,375.00
					30-00-000-74142	30.07
				VTP-011977	30-00-000-74142	375.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152432	4/11/2014	012770	012770 ZOLL MEDICAL CORP.		(Continued)	Total : 6,780.07
128 Vouchers for bank code : apbank						Bank total : 1,443,506.74
128 Vouchers in this report						Total vouchers : 1,443,506.74

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

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04/04/2014 10:20:25AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152208	4/4/2014	013066 ACCOUNTEMPS	40049868		3/21/14 WEEK ENDED J.PERSON/P 60-00-000-72790	696.15
					Total :	696.15
152209	4/4/2014	009061 ALLIED LANDSCAPING	032014		REFUND/OVERPAYMENT LICENSIN 01-14-000-79010	50.00
					Total :	50.00
152210	4/4/2014	002418 AMERICAN LEGION POST NO. 615	033114		16 HOT CHOC.DRINKS FOR VOLUN 01-35-000-72954	16.00
					Total :	16.00
152211	4/4/2014	002628 AMERICAN WATER CAPITAL CORP.	033114		MARCH'14 SEWER TREATMENT FC 60-00-000-73225	29,286.31
			040114		DATA USAGE ACCT#300126 60-00-000-73225	308.44
					Total :	29,594.75
152212	4/4/2014	002537 AURELIO'S PIZZA	65		PIZZAS 01-21-000-72170	74.88
					Total :	74.88
152213	4/4/2014	005299 BARNES DISTRIBUTION	6381346001		O-RINGS,CLEANERS,DRILL,DRILL E 60-00-000-72540	69.23
					01-24-000-72540	69.22
					01-23-000-72540	69.23
					01-17-205-72540	103.83
					01-30-000-72540	34.61
					Total :	346.12
152214	4/4/2014	012511 BEST BUY BUSINESS ADVANTAGE	1560696		MK520 WIRELESS COMBO 01-14-000-72565	39.99
					Total :	39.99
152215	4/4/2014	010207 BISHOP, BRYAN	030414		PER DIEM: LODG,MEALS/ACCIDEN 01-17-220-72140	923.03

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152215	4/4/2014	010207 BISHOP, BRYAN	(Continued) 030414-0		PER DIEM:ACCIDENT RECONSTRU 01-17-220-72140	923.03
			030414-1		PER DIEM:LODG,MEALS/VEHICLE I 01-17-220-72140	923.03
					Total :	2,769.09
152216	4/4/2014	012907 BORROWDALE, RUSSELL	032814		PER DIEM:MEALS- REID INTERVIEW 01-17-220-72140	60.00
					Total :	60.00
152217	4/4/2014	003026 BROOK ELECTRICAL DISTRIBUTION	S003006804.001		DRILL / SAWZALL COMBO SET	
				VTP-012017	01-25-000-73410	770.00
				VTP-012017	01-24-000-73410	400.00
					Total :	1,170.00
152218	4/4/2014	003406 CDS OFFICE TECHNOLOGIES	INV0840194		ARBITRATOR RETROFIT KITS	
				VTP-011998	30-00-000-74604	2,515.74
					Total :	2,515.74
152219	4/4/2014	003243 CDW GOVERNMENT INC.	KN69941		<IT> - REPLACEMENT PHONE ACCI	
				VTP-011992	01-14-000-72120	274.96
			KQ36699		<IT> - REPLACEMENT PHONE ACCI	
				VTP-011992	01-14-000-72120	245.03
			KR21226		<PD> - REPLACEMENT NOTEBOOK	
				VTP-012010	01-17-205-73600	1,036.80
				VTP-012010	01-17-220-73600	403.20
				VTP-012010	01-17-205-73600	16.14
				VTP-012010	01-17-220-73600	6.27
			KT62095		<PD> - REPLACEMENT NOTEBOOK	
				VTP-012010	01-17-205-73600	1,360.80
				VTP-012010	01-17-220-73600	529.20
				VTP-012010	01-17-205-73600	9.07
				VTP-012010	01-17-220-73600	3.51
			KT76619		<PLNG> - REPLACEMENT NOTEBO	
				VTP-012018	30-00-000-74128	826.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152219	4/4/2014	003243	003243 CDW GOVERNMENT INC.		(Continued)	Total : 4,711.97
152220	4/4/2014	003229	CED/EFENGEE			
			5025-479574		STREET LIGHTING SUPPLIES	
				VTP-011951	01-24-000-73570	2,282.40
			5025-479577		BOLT CONN,SPLICING TAPE	
					01-24-000-73570	37.93
			5025-479640		LAMP	
					01-25-000-73570	49.84
			5025-479681		BOLT CONN,SPLICING TAPE	
					01-24-000-73570	91.95
			5025-479704		STREET LIGHTING SUPPLIES	
				VTP-011951	01-24-000-73570	1,440.00
					Total :	3,902.12
152221	4/4/2014	015199	CHICAGO PARTS & SOUNDS LTD	10036	LABOR-REINSTALL VIDEO UNIT & A	
					01-17-220-72530	831.00
					Total :	831.00
152222	4/4/2014	013171	COMCAST CABLE			
			8771401810170142		ACCT#8771401810170142 16250 OF	
					01-14-000-72125	219.85
			8771401810265348		ACCT#8771401810265348 FIRE ST :	
					01-19-000-73870	8.42
					Total :	228.27
152223	4/4/2014	013892	COMED	6771163052	ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	354.43
					Total :	354.43
152224	4/4/2014	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	39.89
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,302.80
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	29.46
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	8.22
			0522112018		ACCT#0522112018 LITE RT/25 PAR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152224	4/4/2014	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	39.12
			1219051038		ACCT#1219051038 0 178TH ST 80TI	
					60-00-000-72510	58.31
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	99.73
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	146.32
			2587063010		ACCT#2587063010 REAR,TEMP 173	
					12-00-000-72510	17.58
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	166.29
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	21.83
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	109.59
			5983017013		ACCT#5983017013 WATER MONIT	
					60-00-000-72510	179.40
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	54.34
			7090006006		ACCT#7090006006 17231 OAK PAR	
					12-00-000-72510	17.58
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	51.97
					Total :	2,342.43
152225	4/4/2014	003635 CROSSMARK PRINTING, INC	24622		ECONOMIC & COMMERCIAL COMM	
					01-45-000-72310	296.09
			24652		MASTER PROMO SHEETS TRIFOLC	
					01-35-000-72310	717.71
			24653		SENIOR APRIL 2014 NEWSLETTER	
					01-56-000-72310	72.80
			24654		CONCEAL TO CARRY BANNER SIGI	
					01-35-000-72310	320.25
					Total :	1,406.85
152226	4/4/2014	003517 CURRIE MOTORS	H7448		2014 F550 AERIAL TRUCK, VIN# 1FI	

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152226	4/4/2014	003517 CURRIE MOTORS	(Continued)	VTP-011169	30-00-000-74230	84,591.30
					Total :	84,591.30
152227	4/4/2014	011844 CUSTOM TIRE, INC.	47175		TIRE 01-31-000-72540	117.50
					Total :	117.50
152228	4/4/2014	016449 DEL CASTILLO, EDGAR	Ref001301156		UB Refund Cst #00474383 PD on Bel 60-00-000-20599	29.68
					Total :	29.68
152229	4/4/2014	003945 DOBYNS, MARY D.	2798891		REIM. EXP. MUNCHKINS-DISCOVER 01-23-000-72220	69.03
					Total :	69.03
152230	4/4/2014	003770 DUSTCATCHERS INC	78793		MATS/PD 01-25-000-72790	63.57
					Total :	63.57
152231	4/4/2014	004009 EAGLE UNIFORM CO INC	229929	VTP-011289	NAGLE - UNIFORMS 01-19-000-73610	104.35
			229936		01-19-000-73610	1.75
			229953	VTP-011960	(GUDYKA) DUTY BOOTS 01-19-000-73610	102.00
			229962	VTP-011854	(TONRA) DRESS CLASS A SHIRT 01-19-000-73610	45.25
					01-19-000-73610	1.75
				VTP-011962	(POPP) PANTS/SHIRT/NAME TAG 01-19-000-73610	257.79
			230010		01-19-000-73610	3.50
				VTP-011929	(PETERS) PANTS/SHOES/BELT 01-19-000-73610	224.93
					Total :	741.32
152232	4/4/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6237		RESTRIPE UNIT #7A 01-17-205-72540	124.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152232	4/4/2014	011176	011176 ELEMENT GRAPHICS & DESIGN, INC (Continued)			Total : 124.26
152233	4/4/2014	004075	ELKHART BRASS MFG CO., INC.	590927	LOCK PLUG 01-19-000-72530	62.59
					Total :	62.59
152234	4/4/2014	004119	ENVIROTEST/PERRY LABS INC	14-51167	HICKORY CREEK/CHLORIDE 60-00-000-72865	128.00
					Total :	128.00
152235	4/4/2014	004019	EVON'S TROPHIES & AWARDS	032714	EMBROIDERED TRAIN TRACKS VIL 01-15-000-73110	24.00
					Total :	24.00
152236	4/4/2014	016212	F.H.PASCHEN, S.N.NIELSEN &	1550-107-4	MENS AND WOMENS WASHROOMS 30-00-000-75114	12,424.54
				VTP-011483	Total :	12,424.54
152237	4/4/2014	004176	FEDEX (FEDERAL EXPRESS)	2-600-92054	ACCT#3525-0053-4 01-14-000-72110	30.53
					Total :	30.53
152238	4/4/2014	013867	FIREDYNE ENGINEERING, P.C.	14-017	2014 COMPREHENSIVE BLDG COD 01-30-000-72841	1,116.00
					Total :	1,116.00
152239	4/4/2014	012941	FMP	50-808521	HOSE	
				52-242424	01-17-205-72540 CREDIT/MOTOR & WIRE ASSY	68.49
				52-242533	01-17-205-72540 PUMP KIT	-106.15
				52-242584	01-17-205-72540 GAS FILTER,FILTER	35.49
				52-243302	01-17-205-72540 BRAKE PADS,BRAKE ROTORS,OIL	35.14
				52-243314	01-30-000-72540 HUB & DISC ASY	226.68
					01-30-000-72540	220.00

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152239	4/4/2014	012941 012941 FMP	(Continued)		Total :	479.65
152240	4/4/2014	002877 G. W. BERKHEIMER CO., INC.	247713		LIQUID ICE MACHINE 01-25-000-72530	70.91
					Total :	70.91
152241	4/4/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG38536		SWITCH,ACTUATOR 01-19-000-72530	853.70
					Total :	853.70
152242	4/4/2014	012942 GODETTE, LAURA	040414		REIM. EXP. RECORDER DISK,DINNE 01-48-000-72170 01-13-000-72220	56.14 50.00
					Total :	106.14
152243	4/4/2014	004513 GORMAN, GLEN	599726		MARCH'14 CAR WASHES/PD & VH 01-17-205-72540 01-21-000-72540 60-00-000-72540	498.00 3.00 3.00
					Total :	504.00
152244	4/4/2014	008043 HD SUPPLY WATERWORKS, LTD.	C198289		VALVE BOX ASSY,VALVE BOX EXT 60-00-000-73630	240.92
					Total :	240.92
152245	4/4/2014	004741 HEARTS & FLOWERS	003929		PLANTER W/FRESH 60-00-000-73115	58.00
			003960		SPRING MIX/ GREEN FAMILY 01-17-205-73600	58.00
			003971		FLOWERS-VASE JEANNE CONDON 01-11-000-73110	48.00
			003972		PLANT OR FLOWERS/JAMES MORI 01-17-205-73600	134.00
					Total :	298.00
152246	4/4/2014	014975 IFSAP	040214		MEMBERSHIP/FLOWERS,KEATING, 01-20-000-72720	135.00

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152246	4/4/2014	014975 014975 IFSAP	(Continued)		Total :	135.00
152247	4/4/2014	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-012032	01-14-000-72848	504.00
				VTP-012032	60-00-000-72446	31.50
				VTP-012032	01-14-000-72446	31.50
				VTP-012032	60-00-000-72446	31.50
					Total :	598.50
152248	4/4/2014	005025 INTERNATIONAL CODE COUNCIL INC	040114		MEMBERSHIP/BUILDING DEPT	
					01-30-000-72720	225.00
					Total :	225.00
152249	4/4/2014	016447 JENNINGS, PETERSON	032814		PER DIEM:MEALS-GROUND FIGHTI	
					01-17-220-72140	30.00
					Total :	30.00
152250	4/4/2014	006948 JOE RIZZA FORD OF ORLAND PARK	381568		PLUNGER	
					01-53-000-72540	15.23
			381569		REMAN VALVE,CORE EXCHANGE	
					01-53-000-72540	202.59
					Total :	217.82
152251	4/4/2014	011212 KAISERCOMM	45734		PD PHONE REPAIRS, 02/14/14-03/1	
				VTP-011870	01-25-000-72777	4,525.00
					Total :	4,525.00
152252	4/4/2014	016451 KOVACS, REBECCA	Ref001301158		UB Refund Cst #00491563	
					60-00-000-20599	67.97
					Total :	67.97
152253	4/4/2014	014846 LORENCE, BRUCE	040114		APRIL 14 LGB TRAIN MONTHLY MAI	
					73-67-000-72530	30.00
					Total :	30.00
152254	4/4/2014	005537 LORENDO, STEVEN	032814		REIM.EXP. LORENDO & RIORDAN F	
					01-20-000-72140	110.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152254	4/4/2014	005537 LORENDO, STEVEN	(Continued)		Total :	110.00
152255	4/4/2014	016452 LUKASIK INC, EDWARD	Ref001301159		UB Refund Cst #00492425 60-00-000-20599	22.39
					Total :	22.39
152256	4/4/2014	007100 M. E.SIMPSON COMPANY, INC	25272		LEAK & LINE LOCATION OPA & 167 60-00-000-72513	390.00
					Total :	390.00
152257	4/4/2014	013059 MAIOLO, DENISE	033114		REIM. EXP. MILEAGE 01-12-000-72130	14.28
					Total :	14.28
152258	4/4/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-267949		RELAY,MOTOR/FAN,SEAL-THERM,1 01-17-205-72540	319.90
					Total :	319.90
152259	4/4/2014	012631 MASTER AUTO SUPPLY, LTD.	63757		ISO HEET 01-17-205-72540	5.38
			63758		FLOOR MAT 01-24-000-72540	24.78
					Total :	30.16
152260	4/4/2014	005974 MC NEELY, DONALD R.	033114		REIM. EXP. TOLLS-DRIVING TO TR/ 01-30-000-72130	11.40
					Total :	11.40
152261	4/4/2014	006074 MENARDS	40139		KEROSENE 60-00-000-72520	179.91
			40153		3" PVC CLEANOUT PLUG 01-25-000-73630	3.65
			40178		3" PVC CLEANOUT PLUG 01-25-000-73630	2.18
			40189		CORD,KRAFT,LATCH,QUICK LINK,T 62-00-000-75702	244.48
			40241		TEST CAPS,CLEANOUT PLUGS 60-00-000-72520	37.34

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152261	4/4/2014	006074 MENARDS	(Continued) 40250		CLEANOUT PLUGS,TEST CAPS 60-00-000-72520	-28.64
			40252		PLUG ADAPTER 60-00-000-72520	2.99
			40350		FLOOR SCRUB,TOOL BAG,PARTS 01-19-000-72530	505.22
Total :						947.13
152262	4/4/2014	012395 MICROSYSTEMS, INC.	I000070156		<IT> - PAPERVISION DOCUMENT M	
				VTP-011910	01-20-000-72655	100.80
				VTP-011910	01-23-000-72655	100.80
				VTP-011910	01-30-000-72655	100.80
				VTP-011910	01-31-000-72655	100.80
				VTP-011910	60-00-000-72655	100.80
				VTP-011910	01-20-000-72655	33.60
				VTP-011910	01-23-000-72655	33.60
				VTP-011910	01-30-000-72655	33.60
				VTP-011910	01-31-000-72655	33.60
				VTP-011910	60-00-000-72655	33.60
Total :						672.00
152263	4/4/2014	015386 MUNICIPAL GIS PARTNERS, INC	2183		MARCH'14 GIS STAFFING 2013-2014 01-14-000-72652	15,188.00
Total :						15,188.00
152264	4/4/2014	012099 NAPA AUTO PARTS	596193		BRAKE HOSE 01-17-205-72540	21.56
Total :						21.56
152265	4/4/2014	006302 NEW PIG CORPORATION	21329466-00		HAND TRUCK FOR INFLATABLE SM	
				VTP-011976	30-00-000-74113	438.84
Total :						438.84
152266	4/4/2014	006215 NEXTEL COMMUNICATIONS	734636003-059		ACCT#734636003 2/24/14-3/23/14 01-17-205-72120	119.97
Total :						119.97

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152267	4/4/2014	015723 NICOR	96019958527		ACCT#96-01-99-5852 7 7999 W TIMI 73-80-000-72511	481.68
					Total :	481.68
152268	4/4/2014	010702 O'MALLEY, JOHN D.	033114		BACKGRD/LYNN ALVAREZ METER F 60-00-000-72446	125.00
			033114a		BCKGRD/DEBRA KOTAS COMM SEI 01-31-000-72446	125.00
					Total :	250.00
152269	4/4/2014	010135 ONSITE COMMUNICATIONS USA, INC	40795		TWO-WAY RADIOS 01-17-205-72550	1,110.00
			40796		RADIO EQUIPMENT 01-17-205-72550	4,680.00
			40819	VTP-012033	LABOR-CABLE LINE CONNECTION 11-00-000-72530	826.00
					Total :	6,616.00
152270	4/4/2014	006475 PARK ACE HARDWARE	043643/1		FASTENERS 01-19-000-72530	8.68
			043669/1		BOLTS,DRAIN LINK 01-25-000-72530	4.68
					Total :	13.36
152271	4/4/2014	012107 PARK HILL CAR WASH & LUBE	030114		FULL SERVICE 3/1/14-3/31/14 01-17-205-72540	33.00
					Total :	33.00
152272	4/4/2014	016453 PEAK PROPERTIES	Ref001301160		UB Refund Cst #00492488 60-00-000-20599	37.68
					Total :	37.68
152273	4/4/2014	006780 POMP'S TIRE SERVICE, INC	410165029		ROAD SERVICE - FLAT TIRE 01-19-000-72570	230.00
			410166586		TIRES 01-17-205-72540	923.16
			410166588		TIRES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152273	4/4/2014	006780 POMP'S TIRE SERVICE, INC	(Continued)		01-17-205-72540	404.40
					Total :	1,557.56
152274	4/4/2014	006507 POSTMASTER, U. S. POST OFFICE	040414		PERMIT #6/BUSINESS BREAKFAST 01-45-000-72110	815.02
					Total :	815.02
152275	4/4/2014	006559 PRAXAIR/GAS TECH	48827264		CARBON DIOXIDE 01-17-220-73550	113.52
					Total :	113.52
152276	4/4/2014	006850 QUILL CORPORATION	1628342		DRY ERASE MARKER,HIGHLIGHTE 01-30-000-73110	13.45
			1628397		PENS,ENV,TAPE DISPENSER,POST 01-30-000-73110	83.99
					Total :	97.44
152277	4/4/2014	006361 RAY O'HERRON CO. INC	1415176-IN		SHIRTS,TIES,DRESS CAP,HAT 01-17-205-73610	106.44
			1415480-IN		NAMEPLATE-L.MASON 01-17-205-73610	13.90
			1416913-IN		SHIRT, Z. MIDDLETON 01-17-205-73610	85.00
			1416915-IN		CASES,HOLDERS,WAND,MAGLITE, 01-17-205-73610	725.52
			1417068-IN		BADGES 09-00-000-73610	910.57
					Total :	1,841.43
152278	4/4/2014	006972 RED WING SHOE STORE	1590000005344	VTP-011937	(REYNOLDS) BOOTS 01-19-000-73610	218.00
			1590000005344a	VTP-011969	(SMULEVITZ) RED WING BOOT W/Z 01-19-000-73610	218.00
					Total :	436.00
152279	4/4/2014	007014 RIVERDALE AUTO BODY	29258		UNIT 7A REPAIRS/FINAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152279	4/4/2014	007014 RIVERDALE AUTO BODY	(Continued)		01-17-205-72540	1,541.60
					Total :	1,541.60
152280	4/4/2014	006874 ROBINSON ENGINEERING CO. LTD.	14030139		MISC SERVICES 1/1/14-3/14/14, PR	
					01-23-000-72840	2,735.00
					01-25-000-72520	190.00
					01-31-000-72840	455.00
					60-00-000-72840	10,035.00
					01-14-000-72790	57.50
					01-14-000-72840	2,130.00
			14030216		2013 SSES INVEST.DOWNTOWN/N	
					60-00-000-73800	2,918.75
					Total :	18,521.25
152281	4/4/2014	010817 ROLLINS PALUMBO CREATIVE	2014/2581		GOLF EXPO PUBLIC RELATIONS	
					01-35-000-72986	1,460.00
					Total :	1,460.00
152282	4/4/2014	016450 ROMANA-RODRIGUEZ, MARIA	Ref001301157		UB Refund Cst #00487734	
					60-00-000-20599	89.75
					Total :	89.75
152283	4/4/2014	007629 SAM'S CLUB DIRECT	3265		COOLER,SNACK BAGS	
					01-21-000-73110	27.72
					01-21-000-72170	11.66
					Total :	39.38
152284	4/4/2014	014962 SANCHEZ, LAURA	030514		PER DIEM:LODG.MEALS/VEHICLE I	
					01-17-220-72140	923.03
					Total :	923.03
152285	4/4/2014	014346 SILK SCREEN EXPRESS, INC.	53038		WINDBREAKER/EMBROD	
			53120		01-19-000-73610	57.00
					(RUSS) SWEATSHIRTS	
				VTP-011984	01-19-000-73610	1,012.00
					Total :	1,069.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152286	4/4/2014	007109 SIRCHIE FINGER PRINT LABS	0158637-IN		INVESTIGATION SUPPLIES	
				VTP-011999	01-17-225-73550	909.60
					01-17-225-73550	32.99
			0158646-IN		EVIDENCE BOX, TAPE "EVIDENCE"	
				VTP-012003	01-17-225-73550	453.15
					01-17-225-73550	36.84
					Total :	1,432.58
152287	4/4/2014	016430 SLAGER, JASON	77797278		REIM. EXP. LODGING/EMS MANAGI	
					01-19-000-72170	329.67
					Total :	329.67
152288	4/4/2014	012238 STAPLES BUSINESS ADVANTAGE	3225203832		VIEW BINDERS	
					01-14-000-73110	223.02
			3225203833		VIEW BINDERS	
					01-14-000-73110	223.02
			3225203834		VIEW BINDERS	
					01-14-000-73110	199.62
			3225709492		CREDIT / BINDERS	
					01-14-000-73110	-148.68
			3225709493		CREDIT/BINDERS	
					01-14-000-73110	-148.68
			3226254103		CD/DVD SLEEVES,CASSETTE,PEN:	
					01-17-205-73110	50.19
			3226254104		CREDIT/ BINDERS	
					01-14-000-73110	-66.54
			3226254105		CREDIT / VIEW BINDERS	
					01-14-000-73110	-86.73
			3226254106		CREDIT/WRONG BINDER & DIFFER	
					01-14-000-73110	-7.80
			3226254107		COVER STOCK,LGL,PEN ROLLER,E	
					01-13-000-73110	15.99
					01-14-000-73110	245.76
			3226254108		HIGHLIGHTER,CONTAINER,CHISEL	
					01-13-000-73110	154.99
					01-14-000-73110	39.21

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152288	4/4/2014	012238	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		Total : 693.37
152289	4/4/2014	011189	STAPLES CREDIT PLAN		TERM LIMIT BOOKLETS	
			01182		01-55-000-72310	1,068.56
			01528		HOT SPLS LAM POUCH	
					01-17-205-73110	28.79
					Total :	1,097.35
152290	4/4/2014	007297	SUTTON FORD INC./FLEET SALES		BRACKET	
			363215		60-00-000-72540	24.64
			363229		RESISTOR	
					01-17-205-72540	23.49
					Total :	48.13
152291	4/4/2014	011069	TASER INTERNATIONAL	SI1353038	TASER	
				VTP-012000	09-00-000-74628	926.65
					09-00-000-74628	12.96
					Total :	939.61
152292	4/4/2014	016437	TEMP-AIR, INC.	RI0244268	POST 1 WEST TANK THAWING PRC	
				VTP-012014	62-00-000-75702	680.00
					62-00-000-75702	105.00
					Total :	785.00
152293	4/4/2014	007777	THOMPSON ELEVATOR INSPECTION	13-3835	15 SEMI-ANNUAL ELEVATOR INSPE	
					01-30-000-72853	570.00
			13-3875		19 SEMI-ANNUAL ELEVATOR INSPE	
					01-30-000-72853	722.00
					Total :	1,292.00
152294	4/4/2014	004490	TINLEY PARK POLICE DEPT.	032714	PETTY CASH/CERT.MAIL,MEETING	
					01-17-205-72110	7.40
					01-17-205-72170	40.00
					01-17-205-73110	4.27
					01-17-205-73530	36.27
					01-17-215-72220	45.43
					01-17-220-72170	20.00
					01-17-220-72230	8.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152294	4/4/2014	004490 TINLEY PARK POLICE DEPT.	(Continued)		01-17-220-73600	8.19
					Total :	169.82
152295	4/4/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN281789		ADMIN FEES/CARD OPT OUT FEE	
					01-14-000-72449	209.00
					Total :	209.00
152296	4/4/2014	007770 TRACE AMBULANCE SERV., INC.	040114		MONTH OF SERVICE APRIL 14	
					01-21-000-72856	50,474.92
					Total :	50,474.92
152297	4/4/2014	007955 TRAFFIC CONTROL & PROTECTION	79574	VTP-012002	MATERIAL FOR CONSERVATION SI	
					60-00-000-73830	711.86
					Total :	711.86
152298	4/4/2014	014500 TYLKA PRINTING, INC.	041442	VTP-012004	EXCEPTIONAL ACTIVITY REPORTS	
					01-17-205-72310	921.00
					Total :	921.00
152299	4/4/2014	007987 UNITED METHODIST CHURCH	040114		APR14 COMMUTER PARKING LOT I	
					70-00-000-72621	1,200.00
					Total :	1,200.00
152300	4/4/2014	012368 VISION INTEGRATED GRAPHICS,LLC	453307		WINDOW ENVELOPES FOR VEHIC	
			453367		06-00-000-72310	148.66
			453542		APRIL 1, 2014 WATER BILLS PRINT	
					60-00-000-72310	1,649.68
					BLANK VEHICLE STICKER APPLICA	
					06-00-000-72310	610.88
					Total :	2,409.22
152301	4/4/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2239405-0	VTP-011876	VH COUNCIL CHAMBERS FURNITU	
			2250742-0		30-00-000-74110	4,218.06
				VTP-011914	TABLES	
					01-17-205-73600	1,428.20
					Total :	5,646.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152302	4/4/2014	011055 WARREN OIL CO.	I0835728		N.L. GAS USED 3/12/14-3/24/14	
					01-17-205-73530	7,940.47
					01-19-000-73530	328.05
					01-20-000-73530	187.62
					01-21-000-73530	408.86
					60-00-000-73530	1,628.11
					01-23-000-73530	1,518.76
					01-24-000-73530	383.72
					01-30-000-73530	292.73
					01-31-000-73530	41.82
					01-32-000-73530	42.38
					01-12-000-73530	95.79
					01-14-000-73532	16.11
					01-14-000-73531	312.51
					01-14-000-73533	88.44
			I0835729		14-00-000-73530	53.12
					DIESEL USED 3/12/14-3/24/14	
					01-17-205-73540	119.49
					01-19-000-73545	1,618.68
					60-00-000-73545	2,754.81
					01-24-000-73545	138.96
					01-53-000-73545	298.16
					01-42-000-73545	291.67
					01-14-000-73531	4,295.99
					01-23-000-73545	2,821.62
					Total :	25,677.87
152303	4/4/2014	012322 WOOD, BRIAN	032714		PER DIEM: LODG&MEALS-PATROL	
					01-17-220-72140	829.95
					Total :	829.95
152304	4/4/2014	012770 ZOLL MEDICAL CORP.	2109383	VTP-012011	REPLACEMENT SOFTCASE	
					01-17-220-72530	840.00
					01-17-220-72530	30.24
					Total :	870.24
97 Vouchers for bank code : apbank						Bank total : 308,974.90

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
97 Vouchers in this report						Total vouchers : 308,974.90

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

vchlist
03/28/2014 10:50:43AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126014	3/28/2014	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-MARCH PMT/APRIL C 86-00-000-20430	13,371.29
Total :						13,371.29
1 Vouchers for bank code : ap_py						Bank total : 13,371.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152091	3/28/2014	015182 A T & T	708239310203		ACCT#708 239-3102, 183 7 ETSB 16 11-00-000-72790	489.52
			708239758003		ACCT#708 239-7580, 576 4 ETSB 16 11-00-000-72790	4,080.49
					Total :	4,570.01
152092	3/28/2014	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719, 16250 OPA FL 1 01-17-225-72120	20.46
					Total :	20.46
152093	3/28/2014	013066 ACCOUNTEMPS	39983127		3/14/14 WEEK ENDED J.PERSON/P 60-00-000-72790	556.92
					Total :	556.92
152094	3/28/2014	010318 ADVOCATE CHRIST MEDICAL CNTR	031414		HEALTHCARE PROVIDER CARDS/E 01-20-000-73606	90.00
					01-20-000-72140	360.00
					Total :	450.00
152095	3/28/2014	002734 AIR ONE EQUIPMENT, INC	93936	VTP-011955	VALVES 01-19-000-74184	1,312.50
					01-19-000-74184	25.50
			93999	VTP-011895	PUMP CANS 01-19-000-72140	538.00
					01-19-000-72140	27.00
			94001	VTP-011884	BUNKER GEAR 01-19-000-74619	1,415.00
					01-19-000-74619	44.00
					Total :	3,362.00
152096	3/28/2014	011926 AMERICAN EXPRESS	032414		3711 **** 54002 IVAN BAKER 01-32-000-72130	40.84
					01-32-000-72220	109.08
					01-32-000-72954	759.77
					01-32-000-73870	106.23
					Total :	1,015.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152097	3/28/2014	005299 BARNES DISTRIBUTION	6398986001		NUTS,SCREWS 60-00-000-73632	435.09
			6399017001		NUTS,SCREWS 60-00-000-73632	559.09
			6399043001		CAP SCREWS 60-00-000-73632	139.36
					Total :	1,133.54
152098	3/28/2014	010953 BATTERIES PLUS - 277	277-340347		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
152099	3/28/2014	003148 BREMEN ANIMAL HOSPITAL, LTD	021114		BATHING,NAIL TRIM/YAMBO 01-17-220-72240	35.00
			022814		EXAM/YAMBO 01-17-220-72240	55.00
					Total :	90.00
152100	3/28/2014	002909 BRUNO, JEAN P.	662595917-02		REIM.EXP. DISCOVER TINLEY SUP 01-30-000-73870	105.95
					Total :	105.95
152101	3/28/2014	012405 CARGILL, INC.	2901644363		DEICER SALT 01-23-000-73810	3,322.30
					Total :	3,322.30
152102	3/28/2014	003328 CATCHING FLUIDPOWER INC.	5901429		HOSE PRODUCT 01-25-000-72530	144.73
					Total :	144.73
152103	3/28/2014	003243 CDW GOVERNMENT INC.	KN61778	VTP-011991	<IT> - SQL SERVER REPLACEMENT 30-00-000-74126	7,579.96
					Total :	7,579.96
152104	3/28/2014	003229 CED/EFENGEE	5025-479317		MED LMP 01-25-000-73570	46.08
					Total :	46.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152105	3/28/2014	013368 CHAMBERS, MICHAEL	032114		REIM.EXP. MILEAGE FOR CONFER	
					01-30-000-72130	42.56
			11409		MEMBERSHIP/MIKE CHAMBERS	
					01-30-000-72720	45.00
					Total :	87.56
152106	3/28/2014	014026 CHANDLER SERVICES	17927		TIE ROD ENDS INSTALLED	
					01-19-000-72540	641.17
					Total :	641.17
152107	3/28/2014	013171 COMCAST CABLE	8771401810316240		ACCT#8771401810316240, 7850 183	
					01-17-205-72720	10.53
					Total :	10.53
152108	3/28/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000, METRA ST 1800	
					73-80-000-72510	3,338.86
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	357.83
			1856071014		ACCT#1856071014, 8300 W 183RD	
					01-24-000-72510	86.94
			2335053008		ACCT#2335053008, LITE RT/25 1790	
					70-00-000-72510	345.33
			2863040039		ACCT#2863040039, LITE RT/25 8100	
					01-24-000-72510	450.89
			4943163008		ACCT#4943163008, 7650 TIMBER D	
					70-00-000-72510	18.10
			5437131000		ACCT#5437131000, 7980 W 183RD	
					01-25-000-72510	325.02
					Total :	4,922.97
152109	3/28/2014	016443 CONRAD INDIANAPOLIS	FD1400237753		LODGING/KRIS DUNN 4/9-4/11/14	
					01-19-000-72170	732.42
			FD1400237755		LODGING STEPHEN KLOTZ 4/10-4/1	
					01-19-000-72170	1,098.63
					Total :	1,831.05
152110	3/28/2014	012826 CONSTELLATION NEWENERGY, INC.	0014128085		ACCT ID#1-61QD81 CUST ID#IL_48;	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152110	3/28/2014	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		01-24-000-72510	51.66
					Total :	51.66
152111	3/28/2014	003635 CROSSMARK PRINTING, INC	24621		BUSINESS CARDS/SANDY MEAGHI 01-31-000-72310	42.50
					Total :	42.50
152112	3/28/2014	003240 CUTRANO, MIKE	032414		REIM.EXP.SODA,WATER,LIPTON G 01-46-000-72981	69.91
					Total :	69.91
152113	3/28/2014	016203 DALE CARNEGIE-CHICAGO	12010	VTP-012005	EFFECTIVE COMMUNICATIONS CL 01-20-000-72140	1,525.00
			12011	VTP-012005	EFFECTIVE COMMUNICATIONS CL 01-20-000-72140	1,525.00
					Total :	3,050.00
152114	3/28/2014	003759 DARLEY & CO., W.S	17127340	VTP-011957	VALVE 01-19-000-74184	419.20
			17127924	VTP-011956	01-19-000-74184 STRAPS 01-19-000-72530	15.34
					Total :	684.29
152115	3/28/2014	004742 DIGITAL BLUE INC.	95412		TUFF PRINT 24X24 60-00-000-72310	200.00
					Total :	200.00
152116	3/28/2014	003770 DUSTCATCHERS INC	78796		MATS/ PW GARAGE 01-25-000-72790	95.05
					Total :	95.05
152117	3/28/2014	004009 EAGLE UNIFORM CO INC	229607	VTP-011925	(ERWIN) JACKET/BADGE/SHIRT 01-19-000-73610	120.10
				VTP-011925	01-19-000-73610	3.50
			229699	VTP-011925	01-19-000-73610 (WOOTEN) DUTY PANTS	41.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152117	3/28/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
			229753	VTP-011970	01-19-000-73610 (BALE) DUTY PANTS	48.50
			229792	VTP-011965	01-19-000-73610 (KUSHNER, J.) PANTS/BOOTS	97.00
			229824	VTP-011961	01-19-000-73610 (RAGO) PANTS/JACKET/SHOES	169.25
			229832	VTP-011931	01-19-000-73610 (HOOPES) BOOTS/BELT	221.50
			229850	VTP-011927	01-19-000-73610 (CURTIS) PANTS/SHOES	1.75
				VTP-011920	01-19-000-73610	121.75
						199.25
					Total :	1,023.60
152118	3/28/2014	004152 ECOLAB PEST ELIMINATION INC.	3889258		PEST CONTROL/VH	
			3889259		01-25-000-72790 PEST CONTROL/TRAIN STATION	409.50
					73-80-000-72790	75.00
					Total :	484.50
152119	3/28/2014	004010 ED & JOE'S PIZZA	662425413		REIM.EXP.PRIZES FOR BUNNY HOI	
					83-00-000-72923	284.99
					Total :	284.99
152120	3/28/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6071		GRAPHICS NUMBER 5 BANNER CC	
			6180		01-17-215-73830 INSTALL & REMOVE GRAPHICS E2(	57.50
					01-19-000-72540	365.21
					Total :	422.71
152121	3/28/2014	012784 EMERGENCY VEHICLE TECHNOLOGIES 2909			(240) BATTERY CHARGER SYSTEM	
				VTP-011871	01-19-000-72530	1,137.40
					01-19-000-72530	122.40
					Total :	1,259.80
152122	3/28/2014	004176 FEDEX (FEDERAL EXPRESS)	2-593-33495		ACCT#3525-0053-4	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152122	3/28/2014	004176 FEDEX (FEDERAL EXPRESS)	(Continued)		01-14-000-72110	105.06
					Total :	105.06
152123	3/28/2014	004756 FIRST MIDWEST BANK 312	312-1843		SAFE DEPOSIT BOX 312-1843	
					01-17-205-73600	137.00
					Total :	137.00
152124	3/28/2014	004362 FIVE ALARM FIRE & SAFETY EQUIP	138383-1	VTP-011983	RESCUE HELMETS	
					01-19-000-72644	968.00
					01-19-000-72644	31.57
			138482-1		ELECTRIC MOTOR REPAIR	
					01-19-000-72530	810.00
					Total :	1,809.57
152125	3/28/2014	015058 FLEETPRIDE	59902972		FILTERS	
					01-21-000-72540	109.17
					Total :	109.17
152126	3/28/2014	012941 FMP	52-240980		PUMP	
					01-19-000-72540	123.99
					Total :	123.99
152127	3/28/2014	011132 FORCE ENTERPRISES	021834		BUNNY HOP FLYERS	
					83-00-000-72923	579.07
					Total :	579.07
152128	3/28/2014	011611 FOX VALLEY FIRE & SAFETY CO.	822785		MUNICIPAL RADIO/WILLIE'S WEE-N	
					14-00-000-72800	1,009.00
			822802A		RADIO MAINT.	
					14-00-000-72550	4,353.50
					Total :	5,362.50
152129	3/28/2014	016081 FREEMAN, JASON M.	032714		REIM. EXP. MILEAGE 69 MILES@ .5	
					01-35-000-72130	88.64
					Total :	88.64
152130	3/28/2014	002877 G. W. BERKHEIMER CO., INC.	243004		PIPE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152130	3/28/2014	002877 G. W. BERKHEIMER CO., INC.	(Continued)		60-00-000-72530	53.60
					Total :	53.60
152131	3/28/2014	004535 GALLS/QUARTERMASTER	001705431		FLIGHT SUIT 01-21-000-73610	243.00
					Total :	243.00
152132	3/28/2014	015407 GEORGE'S LANDSCAPING INC.	1852		SNOW EVENT 63 ON 3/12/2014 CPL 01-23-000-72785	15,290.82
			1853		SNOW EVENT 63 ON 3/12/2014 VILI 01-23-000-72785	8,035.56
					Total :	23,326.38
152133	3/28/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG38132		SPRINGS,REGULATOR MANUAL,G/	
			AG38133		01-19-000-72530	671.86
					TURN SIGNALS 01-19-000-72540	98.55
					Total :	770.41
152134	3/28/2014	016446 GRAF, ORVILLE	Ref001300962		UB Refund Cst #00490623 60-00-000-20599	8.48
					Total :	8.48
152135	3/28/2014	004438 GRAINGER	9381518936	VTP-011936	EXPENDABLE TOOLS 01-19-000-73410	24.75
					Total :	24.75
152136	3/28/2014	008043 HD SUPPLY WATERWORKS, LTD.	C169087		CPLG 60-00-000-73630	382.00
			C169092		CPLG 60-00-000-73630	191.00
					Total :	573.00
152137	3/28/2014	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-MARCH WH 01-23-000-72435	400.50
					01-30-000-72435	659.56
					60-00-000-72435	1,395.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152137	3/28/2014	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-17-205-72435	822.07
					01-24-000-72435	400.50
					01-25-000-72435	411.05
					60-00-000-72435	411.02
					01-23-000-72435	727.91
					60-00-000-72435	400.50
					01-23-000-72435	200.25
					60-00-000-72435	200.25
					01-24-000-72435	727.91
					60-00-000-72435	320.11
					01-23-000-72435	460.50
					60-00-000-72435	460.50
					01-17-210-72430	1,920.58
					01-17-205-72430	-796.99
					01-17-220-72430	0.46
					Total :	9,122.50
152138	3/28/2014	004746 HEATHER'S HAUS FLORIST	373959		SYMPATHY ARRANGEMENT	
					60-00-000-73870	83.00
					Total :	83.00
152139	3/28/2014	012328 HOMER INDUSTRIES	S61252		DROP CHARGE-LOGS	
					01-23-000-72890	200.00
					Total :	200.00
152140	3/28/2014	014310 IAFC	032614		MEMBERSHIP/KRISTOPHER DUNN	
					01-19-000-72720	234.00
					Total :	234.00
152141	3/28/2014	013910 IESMA	2504		MEMBERSHIP/PAT CARR, 01/01/14-	
					01-21-000-72720	65.00
					Total :	65.00
152142	3/28/2014	010333 ILLINOIS DEPT OF PUBLIC HEALTH	032514		MEMBERSHIP/GENE LODE	
					01-30-000-72720	100.00
					Total :	100.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152143	3/28/2014	013235 INTEGRITY SIGN COMPANY	77688	VTP-011855	(210) REMOVE/APPLY GRAPHICS 01-19-000-72540	880.00
					Total :	880.00
152144	3/28/2014	010969 JOHN SEXTON SAND & GRAVEL	3212014-3		SEMI DIRT 60-00-000-73681 01-23-000-72890	304.08 130.32
					Total :	434.40
152145	3/28/2014	011043 KARCZEWSKI, KENNETH S.	031414		REIM. EXP. MILEAGE FOR CONFER 01-30-000-72130	36.96
					Total :	36.96
152146	3/28/2014	005379 KLEIN, THORPE & JENKINS, LTD	022414		CREDIT/LESS PAYMENT FROM TRL 01-14-000-72850	-163.00
			032414		LEGAL SERVICES THRU 2/28/14 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850	47,726.52 168.00 3,039.00 462.00 4,542.20
					Total :	55,774.72
152147	3/28/2014	005617 LANDHEIM TRAINING CENTER	34436		BOARDING FOR YAMBO 01-17-220-72240	300.95
					Total :	300.95
152148	3/28/2014	014190 LEHIGH HANSON	5404471		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	444.15 222.07 74.03
					Total :	740.25
152149	3/28/2014	016357 LINDA'S CREATIONS FLOWERS/GIFT	121313		CHRISTMAS ARRANGEMENT W/AN 01-46-000-73870	65.00
					Total :	65.00
152150	3/28/2014	005537 LORENDO, STEVEN	032614		TUITION REIM	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152150	3/28/2014	005537 LORENDO, STEVEN	(Continued)		01-20-000-72143	600.00
					Total :	600.00
152151	3/28/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	478712		TINTED WINDSHIELD,LABOR KIT	
					01-19-000-72540	245.00
					Total :	245.00
152152	3/28/2014	007100 M. E.SIMPSON COMPANY, INC	25211		MAINLINE VALVES WITH GPS	
					60-00-000-72790	9,752.00
					Total :	9,752.00
152153	3/28/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-267612		STR SWITCH	
			40-267624		01-17-205-72540	13.44
					FILTER ASY	
					01-17-205-72540	105.72
					Total :	119.16
152154	3/28/2014	005644 MARTIN IMPLEMENT	S33023	VTP-011996	HYDRAULIC LEAKS ON UNIT 110 (B	
					60-00-000-72530	1,506.69
					Total :	1,506.69
152155	3/28/2014	012631 MASTER AUTO SUPPLY, LTD.	63162		WIX FILTERS	
			63253		01-21-000-72540	37.33
			63346		WIPER ARM,BLADES	
			63348		01-23-000-72530	89.70
					DSC BRK ST	
					01-23-000-72540	49.73
					HARDWARE KIT	
					01-23-000-72540	13.67
					Total :	190.43
152156	3/28/2014	005844 MCDONALD'S	010114		CELL MEALS/ JAN 2014	
			020114		01-17-220-72230	102.09
					CELL MEALS/FEB 2014	
					01-17-220-72230	84.90
					Total :	186.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152157	3/28/2014	006074 MENARDS	39126	VTP-011869	DRYWALL/PLYWOOD FOR TOWER	
					01-19-000-72140	422.74
			39718		JIGSAW BLADE,REF.BOTTLE,TRAF	
					01-25-000-73410	4.29
					01-25-000-73580	20.15
			39721		MAILBOX,POST,SCREWS	
					01-23-000-73840	109.67
			39817		LIQUID DRAIN CARE 64OZ	
					01-25-000-73550	19.96
			39867		8'X100' POLY BLACK	
					60-00-000-72520	129.98
			39873		8'X100' POLY BLACK	
					60-00-000-72520	714.89
			39901		8'X100' POLY BLACK	
					62-00-000-75702	714.89
			39970		20" MASSIVE MOUTH BAG,HAND TI	
					30-00-000-74113	105.92
			39971		BATT.SMOKE ALARM MICRO SE	
					30-00-000-74113	349.00
			39978		KEROSENE	
					60-00-000-73520	79.96
			39993		3-1/2 CLEANOUT PLUG	
					01-25-000-73840	4.58
			40004		KEROSENE	
					60-00-000-73520	79.96
			40067		KEROSENE	
					62-00-000-75702	59.97
					Total :	2,815.96
152158	3/28/2014	015761 MOKENA FIRE PROTECTION DIST.	48		BRAKE INSPECTION,QUICK LUBE ,	
					01-19-000-72540	2,040.44
					Total :	2,040.44
152159	3/28/2014	005856 MONROE TRUCK EQUIPMENT,INC.	302904	VTP-012013	SNOW PLOW HITCH	
					01-23-000-72530	1,008.81
					Total :	1,008.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152160	3/28/2014	015723 NICOR	90223493009		ACCT#90-22-34-9300 9, 6700 SOUTI 73-67-000-72511	417.68
Total :						417.68
152161	3/28/2014	016445 O'DRISCOLL, TERRENCE	Ref001300961		UB Refund Cst #00457478 60-00-000-20599	3.92
Total :						3.92
152162	3/28/2014	010135 ONSITE COMMUNICATIONS USA, INC	40699		HEADSETS	
				VTP-011903	01-19-000-72550	1,960.00
				VTP-011903	01-19-000-72540	5,880.00
			40711		BATTERY PACKS	
					01-19-000-72550	2,220.00
			40712		UNIT IMPRES CHARGER	
					01-19-000-72550	2,260.00
			40739		(E201) KENWOOD LINE FILTER	
				VTP-011873	01-19-000-72540	198.00
			40740		LABOR REMOVE & INSTALL DOCKII	
					01-19-000-72540	85.00
			40741		LABOR/TRACKING DEVICES	
					01-19-000-72540	350.00
			40766		RADIOS	
				VTP-011953	30-00-000-74149	13,410.00
Total :						26,363.00
152163	3/28/2014	006475 PARK ACE HARDWARE	043535/1		BRACKET,MAILBOX,MAILBOX RUR,	
					01-23-000-73840	124.35
			043566/1		PLUG DRAIN TEST	
					01-25-000-73630	3.59
Total :						127.94
152164	3/28/2014	001654 PCS INDUSTRIES	158078		TOWELS,LINERS	
					01-25-000-73580	233.06
					73-80-000-73580	60.60
Total :						293.66
152165	3/28/2014	006780 POMP'S TIRE SERVICE, INC	410154942		(T204) TIRES	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152165	3/28/2014	006780 POMP'S TIRE SERVICE, INC	(Continued)	VTP-011834	01-19-000-72570	2,076.30
					Total :	2,076.30
152166	3/28/2014	006507 POSTMASTER, U. S. POST OFFICE	032814		Postage for Vehicle Sticker Mailing 20	
					06-00-000-72110	8,759.77
					Total :	8,759.77
152167	3/28/2014	006507 POSTMASTER, U. S. POST OFFICE	032414		PERMIT #34 SPRING TP EXCHANGE	
					01-14-000-72991	4,651.15
					Total :	4,651.15
152168	3/28/2014	006507 POSTMASTER, U. S. POST OFFICE	033114		PERMIT #6 /APRIL '14 WATER BILLS	
					60-00-000-72110	2,848.62
					Total :	2,848.62
152169	3/28/2014	006591 PRO-TECH SECURITY SALES	21727	VTP-011989	BALLISTIC HELMET	
					30-00-000-74609	3,032.00
					Total :	3,032.00
152170	3/28/2014	006850 QUILL CORPORATION	19055		INDEXES,REPORT COVER	
					01-31-000-73110	29.27
			21898		BROTHER TZE 1/2 BLK/WHT,MESH	
					01-30-000-73110	47.88
					Total :	77.15
152171	3/28/2014	009047 RIORDAN, DAN	032014		REIM. EXP. CLASS RIORDAN & BU	
					01-19-000-72140	150.00
					Total :	150.00
152172	3/28/2014	006874 ROBINSON ENGINEERING CO. LTD.	14030132		POST 1 WEST GROUND STORAGE	
					62-00-000-75702	2,315.00
			14030136		MUTCD INVENTORY	
					30-00-000-73830	7,249.00
			14030137		PW GARAGE PARKING LOT RECON	
					30-00-000-75801	5,347.50
			14030138		TP 2014 MISC SITE PLAN REVWS F	
					01-30-000-72840	1,012.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152172	3/28/2014	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 14030150		TP 12" WATER MAIN RELOCATION - 62-00-000-75705	210.00
			14030151		OAK PARK AVE WATERMAIN REPL 62-00-000-75705	2,436.25
					Total :	18,570.25
152173	3/28/2014	010817 ROLLINS PALUMBO CREATIVE	2014/2604		RIVERSIDE HOSPITAL EVENT PR 01-35-000-72986	950.00
					Total :	950.00
152174	3/28/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13205857		FILTER,LATCH 01-23-000-72540	125.37
					Total :	125.37
152175	3/28/2014	007316 SALINA'S PASTA & PIZZA INC	18		MEAL 01-11-000-72220	149.94
					Total :	149.94
152176	3/28/2014	007629 SAM'S CLUB DIRECT	1200		ICE,WATER,CANDY 01-14-000-73115	90.82
			2613		WATER,COPY PAPER 01-14-000-73110	36.18
					60-00-000-72635	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
			2631		FLATWARE,COOKWARE,TOWELS,F 01-19-000-72524	719.36
			6903		ALLEGRA,ICE,SODA,SPOONS,TEA 01-14-000-73110	7.85
					60-00-000-73117	7.84
					01-30-000-73110	7.84
					01-31-000-73110	7.84
					01-14-000-73115	52.88
					60-00-000-73115	16.97
					01-24-000-73115	8.47
					01-23-000-73115	16.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152176	3/28/2014	007629 SAM'S CLUB DIRECT	(Continued) 7044		OFFICE & CONF SUPPLIES 01-17-205-73315 01-17-205-73110 01-17-220-72855 01-17-205-73570	193.67 469.91 19.96 60.92
					Total :	1,801.12
152177	3/28/2014	015314 SANCHEZ, VICKI	488776		REIM.EXP.GAMES BUNNY HOP 83-00-000-72923	66.95
					Total :	66.95
152178	3/28/2014	016438 SCOTT, BRIAN	032414		REIM. EXP.TRAVEL EXPENSES-VM 01-98-000-99000	522.33
					Total :	522.33
152179	3/28/2014	010959 SEARS COMMERCIAL ONE	T503399		SOCKET SETS 60-00-000-73410	44.98
					Total :	44.98
152180	3/28/2014	014346 SILK SCREEN EXPRESS, INC.	52707	VTP-011900	WINDBREAKERS 01-20-000-73610	364.00
			52779	VTP-011810	(RUSS) JACKETS 01-19-000-73610	172.00
					Total :	536.00
152181	3/28/2014	012238 STAPLES BUSINESS ADVANTAGE	3225709490		INK STAMP 01-17-205-72345	27.40
			3225709491		TONER 01-17-205-73110	77.99
			3225709494		DESK STAPLER,WALLET,CARD CVI 01-13-000-73110 01-14-000-73110	11.29 102.64
					Total :	219.32
152182	3/28/2014	011189 STAPLES CREDIT PLAN	9246402290		BATTERIES,SANDISKS 01-17-225-72340	590.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152182	3/28/2014	011189 STAPLES CREDIT PLAN	(Continued) 947007711		CDR,LEGAL PADS 01-17-210-73110	102.72
					Total :	693.03
152183	3/28/2014	012876 STATE FIRE MARSHAL	9510409		GIANNONI - FIRETUBE/CERT.FEE - 01-25-000-72854	140.00
					Total :	140.00
152184	3/28/2014	015452 STEINER ELECTRIC COMPANY	S004588925.002 S004629869.001		LAMP 01-25-000-73570 BRIDLE RING 01-25-000-73570	2.80 10.09
					Total :	12.89
152185	3/28/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	032714		DUES/KLOTZ,SLEPSKI,CUMMINS,E 01-19-000-72720	150.00
					Total :	150.00
152186	3/28/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2317		MONTHLY LUNCHEON MEETING 01-19-000-72170	15.00
					Total :	15.00
152187	3/28/2014	007657 TREASURER,STATE OF ILLINOIS	032814		REIMB JOB C&D-91-049-11, SECT 1 33-00-000-75806	27,443.54
					Total :	27,443.54
152188	3/28/2014	002165 ULINE, INC	57474589		CONTRACTOR BAG 01-17-215-73600	90.08
					Total :	90.08
152189	3/28/2014	008040 UNDERGROUND PIPE & VALVE CO	186655 186684		CLAMPS 60-00-000-73630 O-RINGS 60-00-000-73630	1,541.00 148.00
					Total :	1,689.00
152190	3/28/2014	008057 USA BLUE BOOK	288720		PAINTS	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152190	3/28/2014	008057 USA BLUE BOOK	(Continued)		60-00-000-73620	333.45
Total :						333.45
152191	3/28/2014	011416 VERIZON WIRELESS	921738406		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.17
			9721736335		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	76.02
					01-17-220-72127	1,581.68
					01-19-000-72127	342.20
					01-21-000-72127	190.05
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-17-205-72127	114.03
					01-25-000-72127	38.01
					60-00-000-72127	228.10
					01-20-000-72127	114.03
			9721736336		ACCT 280481333-00003 MOBILE PI	
					01-42-000-72120	22.76
					01-15-000-72120	180.09
					01-11-000-72120	60.03
					01-12-000-72120	154.09
					01-14-000-72120	1.38
					01-17-205-72120	1,364.32
					01-19-000-72120	311.24
					01-20-000-72120	180.75
					01-21-000-72120	129.11
					01-23-000-72120	300.84
					01-24-000-72120	99.29
					01-25-000-72120	162.12
					01-30-000-72120	164.00
					01-31-000-72120	65.80
					01-32-000-72120	60.03
					01-53-000-72120	11.62
					60-00-000-72120	371.12
					01-11-000-72120	-10.00
					01-14-000-72120	4,889.13

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152191	3/28/2014	011416 011416 VERIZON WIRELESS	(Continued)		Total :	11,431.07
152192	3/28/2014	011055 WARREN OIL CO.	I0833618		N.L. GAS USED 3/1/14-3/11/14	
					01-17-205-73530	8,275.10
					01-19-000-73530	416.81
					01-20-000-73530	157.48
					01-21-000-73530	386.47
					60-00-000-73530	1,464.96
					01-23-000-73530	1,397.42
					01-24-000-73530	255.72
					01-30-000-73530	205.88
					01-32-000-73530	54.90
					01-12-000-73530	58.15
					01-14-000-73532	40.81
					01-14-000-73531	282.09
					01-14-000-73533	243.44
					14-00-000-73530	66.46
			I0833619		DIESEL USED 3/1/14-3/11/14	
					01-19-000-73545	1,104.96
					60-00-000-73545	909.07
					01-23-000-73545	5,027.27
					01-24-000-73545	180.64
					01-14-000-73532	117.53
					01-53-000-73545	192.42
					01-42-000-73545	244.08
					01-14-000-73531	3,031.62
					Total :	24,113.28
152193	3/28/2014	012034 WITMER ASSOC. INC.	1530070		REFLECTIVE NAME ID DECALS	
					01-19-000-72540	48.00
					Total :	48.00
152194	3/28/2014	016444 ZIELKE, SANDRA	Ref001300960		UB Refund Cst #00455010	
					60-00-000-20599	33.06
					Total :	33.06
104 Vouchers for bank code : apbank						Bank total : 295,496.89

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
105	Vouchers in this report					Total vouchers : 308,868.18

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151973	3/21/2014	016295 AC VARIETY PRODUCTIONS LLC	031214		RECORDING/EDITING IRISH PARADISE 01-35-000-72982	225.00
					Total :	225.00
151974	3/21/2014	013066 ACCOUNTEMPS	39952974		JACQUELYN PERSON/TEMP PW CL 60-00-000-72790	278.46
					Total :	278.46
151975	3/21/2014	002470 AMPEST EXTERMINATION INC.	32097		REMOVE 13 PIGEONS FROM PW B 01-25-000-72790	250.00
					Total :	250.00
151976	3/21/2014	010953 BATTERIES PLUS - 277	277-339797		BATTERIES 14-00-000-74150	157.50
					Total :	157.50
151977	3/21/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	140013		HAULING STONES 60-00-000-73860	243.00
					01-23-000-73860	121.50
					70-00-000-73860	40.50
			140014		HAULING SPOILS 60-00-000-73681	441.00
					01-23-000-72890	189.00
			140015		HAULING WOOD CHIPS 01-23-000-72890	585.00
			140016		HAULING WOOD CHIPS 01-23-000-72890	540.00
					Total :	2,160.00
151978	3/21/2014	015129 BMI BROADCAST MUSIC INC.	24812485		ACCT#2166348 01-14-000-72850	657.00
					Total :	657.00
151979	3/21/2014	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L 01-19-000-72120	1,374.80
					60-00-000-72120	2,036.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151979	3/21/2014	014148 CALL ONE	(Continued)			
					01-17-205-72120	1,568.48
					11-00-000-72790	391.70
					01-12-000-72120	80.21
					01-14-000-72120	268.06
					01-15-000-72120	48.55
					01-17-205-72120	160.41
					01-19-000-72120	71.76
					01-20-000-72120	24.27
					01-23-000-72120	31.66
					01-24-000-72120	31.66
					01-30-000-72120	48.55
					01-31-000-72120	48.55
					01-32-000-72120	31.66
					01-35-000-72120	31.66
					01-53-000-72120	16.89
					60-00-000-72120	161.47
					01-14-000-72120	1,200.00
					01-11-000-72120	26.18
					01-12-000-72120	60.22
					01-17-205-72120	60.22
					01-19-000-72120	13.09
					01-23-000-72120	15.71
					01-24-000-72120	15.71
					01-31-000-72120	15.71
					60-00-000-72120	39.27
					01-17-205-72120	164.53
					01-32-000-72120	15.71
					Total :	8,052.78
151980	3/21/2014	011929 CAPITAL ONE BANK (USA), N.A.	021414		DEPOSIT 35 TICKETS	
					01-45-000-72954	1,800.00
			51233901		CLICK N SHIP/ACCT#51233901 TRA	
					01-14-000-72110	5.05
			6		MEAL	
					01-15-000-72220	77.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151980	3/21/2014	011929	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		Total : 1,882.55
151981	3/21/2014	012405	CARGILL, INC.		2901629081 DEICER	11,798.17
					01-23-000-73810	
			2901629082		DEICER	3,823.35
					01-23-000-73810	
					Total :	15,621.52
151982	3/21/2014	013478	CARROLL, MICHAEL F.	TP1129	ADMIN HEARING 3/6/14	
					01-14-000-72876	525.00
					Total :	525.00
151983	3/21/2014	003328	CATCHING FLUIDPOWER INC.	5899746	ELBOW TUBING	
					01-23-000-72540	21.02
					Total :	21.02
151984	3/21/2014	015992	CBT NUGGETS LLC	1046370	<IT> - COMPUTER BASED ONLINE	
				VTP-011985	01-15-000-72140	1,188.00
					Total :	1,188.00
151985	3/21/2014	003243	CDW GOVERNMENT INC.	KH27583	CHARGER 5VOLT	
					01-14-000-72565	51.99
			KH96095		PUMP STATION REPAIRS	
				VTP-011887	60-00-000-72528	94.00
					60-00-000-72528	0.63
					Total :	146.62
151986	3/21/2014	003229	CED/EFENGEE	5025-479287	FUSES	
					01-24-000-73570	307.93
			5025-479315		THERMOSTAT,PLASTIC TAPE,CON	
					60-00-000-73570	221.74
					01-24-000-73570	114.23
					60-00-000-73570	-2.01
					01-24-000-73570	-1.08
			5025-479355		FLOOR LAMP	
					01-25-000-73570	58.51
					Total :	699.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151987	3/21/2014	003373 CENTRAL PARTS WAREHOUSE	239296A		SOLENOID 01-42-000-72540	13.33
Total :						13.33
151988	3/21/2014	013991 CHICAGO OFFICE PRODUCTS CO.	818537-0		BNDR,PAPER 01-13-000-73110 60-00-000-73110 01-30-000-73110 01-31-000-73110 60-00-000-73110 01-24-000-73110 01-23-000-73110	13.25 13.25 13.25 13.24 113.22 56.60 113.22
			819090-0		MAIL LABELS 60-00-000-73110 01-23-000-73110	116.77 23.00
Total :						475.80
151989	3/21/2014	015199 CHICAGO PARTS & SOUNDS LTD	10016		MOTOROLA MIC, REPLACE MALFU 01-17-205-72550	49.50
Total :						49.50
151990	3/21/2014	003606 CHICAGO SOUTHLAND CONV. V B	FEB2014		FEBRUARY 2014 HOTEL MOTEL TA 12-00-000-79107	12,365.30
Total :						12,365.30
151991	3/21/2014	003483 CHI-TOWN HARLEY-DAVIDSON	031314		VEHICLE TITLE FEE 01-17-205-72860	190.00
Total :						190.00
151992	3/21/2014	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68 01-21-000-72750	50.57
			8771401810028977		8771401810028977, 7980 183RD ST 01-25-000-72790	18.76
Total :						69.33
151993	3/21/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04639552		GLOVES 60-00-000-73845	116.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151993	3/21/2014	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-23-000-73845	116.93
					01-24-000-73845	58.46
					60-00-000-73845	5.86
					01-23-000-73845	5.86
					01-24-000-73845	2.94
					Total :	306.98
151994	3/21/2014	012410 CONSERV FS, INC.	1865910-IN		PUMP	
					60-00-000-72530	420.00
			1866123-IN		PAINT MARKER HANDLE	
					60-00-000-72513	51.00
					Total :	471.00
151995	3/21/2014	013548 CREATIVE PRODUCT SOURCING INC.	71091	VTP-011995	D.A.R.E. SUPPLIES	
					84-00-000-20650	1,657.68
					Total :	1,657.68
151996	3/21/2014	003635 CROSSMARK PRINTING, INC	24581		BUSINESS CARDS/LORELEI MASOI	
					01-17-205-72310	48.50
			24582		BUSINESS CARDS-ART PIERCE	
					01-13-000-72310	36.50
			24599		ENVELOPES	
					01-14-000-72310	375.53
					Total :	460.53
151997	3/21/2014	011122 DEO CONSULTING, INC.	031214		DISCOVER TINLEY / BALLOON ENT	
					01-46-000-72981	600.00
					Total :	600.00
151998	3/21/2014	011194 DRURY LANE	031814		FINAL PAYMENT/PLAY "LES MISER/	
					01-56-000-72937	910.25
					Total :	910.25
151999	3/21/2014	012413 DURBIN'S	29		MSC MTG MEAL	
					83-00-000-72220	102.53
					Total :	102.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152000	3/21/2014	003770 DUSTCATCHERS INC	78042		MATS/ PD	
			78441		01-25-000-72790	63.57
					MATS/ VH	
					01-25-000-72790	44.34
					Total :	107.91
152001	3/21/2014	004009 EAGLE UNIFORM CO INC	229511		BADGES	
			229550	VTP-011964	01-19-000-73610	483.00
					(GILGENBERG) PANTS/SHIRT/TIE	
				VTP-011926	01-19-000-73610	181.60
					01-19-000-73610	9.50
				VTP-011926	01-19-000-73610	48.50
			229590		(RUSS) CLASS DRESS COAT	
				VTP-011896	01-19-000-73610	239.20
					01-19-000-73610	19.70
			229591		BADGES	
				VTP-011964	01-19-000-73610	166.00
			229668		(O'DWYER) PANTS/BELT	
				VTP-011928	01-19-000-73610	87.00
					Total :	1,234.50
152002	3/21/2014	011068 EASTERN ILLINOIS UNIVERSITY	031814		MEMBERSHIP 2014-2015/EILEEN S	
					01-15-000-72720	50.00
					Total :	50.00
152003	3/21/2014	004111 EJ USA. INC	3691646		SSES MANHOLES REPAIRS/REHAB	
				VTP-011915	60-00-000-73805	9,232.67
					Total :	9,232.67
152004	3/21/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6158		GRAPHICS-AMERICAN FLAG/5 SUP	
					01-17-205-72540	830.40
					Total :	830.40
152005	3/21/2014	004119 ENVIROTEST/PERRY LABS INC	14-130137		COLIFORM SAMPLES	
					60-00-000-72865	464.00
					Total :	464.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152006	3/21/2014	004019 EVON'S TROPHIES & AWARDS	021914		JACKETS/LOGOS	
					01-17-235-73610	405.00
			022714		PLATES BROUGHT IN TO BE ENGR	
					01-19-000-73870	56.58
					Total :	461.58
152007	3/21/2014	004176 FEDEX (FEDERAL EXPRESS)	2-585-72347		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	104.89
					Total :	104.89
152008	3/21/2014	015059 FINDZALL COMMUNITY MARKETING	22014		RECURRING FEE DOWNTOWN TIN	
					83-00-000-72987	4,780.00
					Total :	4,780.00
152009	3/21/2014	015058 FLEETPRIDE	59895246		CLR MKR LAMP	
					01-23-000-72540	21.30
			59928185		FUEL FILTER	
					01-25-000-72530	21.98
					Total :	43.28
152010	3/21/2014	012941 FMP	50-800838		BALL JOINT	
					01-23-000-72540	133.34
			50-803906		BALL JOINT	
					01-23-000-72540	66.67
			52-241850		SWITCH ASY	
					01-17-205-72540	135.17
					Total :	335.18
152011	3/21/2014	004346 FRAME TECH, INC.	30956		WHEEL ALIGN 33/STREETS	
					01-23-000-72540	55.00
					Total :	55.00
152012	3/21/2014	004298 FUN, FUN, FUN DJ'S	031214		DISCOVER TINLEY / DJ	
					01-46-000-72981	500.00
					Total :	500.00
152013	3/21/2014	004458 GATTO'S RESTAURANT & BAR	738272		MEAL CATERED-BUDGET MEETING	
					01-11-000-72220	187.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152013	3/21/2014	004458	004458 GATTO'S RESTAURANT & BAR	(Continued)	Total :	187.00
152014	3/21/2014	015941	GAWRON, SEAN P	031314	PER DIEM: MEALS-BREATH ANALYS	
					01-17-220-72140	45.00
				031314-0	PER DIEM: MEALS 40 HOUR BASIC	
					01-17-220-72140	75.00
					Total :	120.00
152015	3/21/2014	015407	GEORGE'S LANDSCAPING INC.	1804	SNOW EVENT 59 ON 3/2/2014 CPL	
					01-23-000-72785	9,776.70
				1805	SNOW EVENT 59 ON 3/2/2014 VILL	
					01-23-000-72785	6,533.10
				1826	SNOW EVENT 61 ON 3/5/2014 CPL	
					01-23-000-72785	9,492.12
				1827	SNOW EVENT 61 ON 3/5/2014 VILL	
					01-23-000-72785	5,862.96
				1834	SNOW EVENT 62 ON 3/8/2014 CPL	
					01-23-000-72785	3,980.04
				1835	SNOW EVENT 62 ON 3/8/2014 VILL	
					01-23-000-72785	3,989.22
					Total :	39,634.14
152016	3/21/2014	004447	GLOBAL CROSSINGS TELECOMM.	9034578882	ACCT#0202459524	
					01-14-000-72120	10.46
					Total :	10.46
152017	3/21/2014	012942	GODETTE, LAURA	031914	REIM. EXP. BAKERY,FRUIT,ICE	
					01-11-000-72220	89.18
					Total :	89.18
152018	3/21/2014	004438	GRAINGER	9381920009	EXPENDABLE TOOLS	
					01-19-000-73410	156.16
				9381994376	EXPENDABLE TOOLS	
					01-19-000-73410	2,026.84
				9383079028	EXPENDABLE TOOLS	
					01-19-000-73410	177.46
					Total :	2,360.46

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152019	3/21/2014	014491 HANSEN DOOR INC.	3105		TORSION SPRING 01-25-000-72520	189.50
			3111		TORSION SPRING 01-25-000-72520	312.00
Total :						501.50
152020	3/21/2014	008043 HD SUPPLY WATERWORKS, LTD.	C087784		TOOL BAG 60-00-000-73410	189.00
			C087796		TOOL BAG,POLE HANDLE,SHOVEL 60-00-000-73410	318.00
			C125358		STRAIGHTEN/REROUNDER 60-00-000-73410	480.00
			C132662		TOP,LID,RISER 60-00-000-73630	326.92
			C133643		METER 60-00-000-74175	144.00
			C152107		SERV BOX TAPT,BUSHINGS 60-00-000-73630	330.12
Total :						1,788.04
152021	3/21/2014	014161 HOMER TREE CARE, INC.	67325-2		EAB ASH TREE REMOVAL CONTRA 01-23-000-72790	62,666.48
Total :						62,666.48
152022	3/21/2014	004629 HORAN, PATRICK G.	031914		MILEAGE REIM: 44 @ 56.0 IRMA BR 01-12-000-72130	24.64
Total :						24.64
152023	3/21/2014	015497 ILLINOIS SECRETARY OF STATE	031714		STICKERS/1FMZU72K05UB04034-2I 01-17-205-72860	202.00
Total :						202.00
152024	3/21/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0401680		PLAN REVIEW/HOOKAH LOUNGE S 01-30-000-72844	550.00
			INV0403736		'12 IFC SOFT,2012 IFC STUDY COM 01-20-000-73870	210.00
Total :						760.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152025	3/21/2014	005250 J & L METAL DOORS, INC.	704768		DEADLOCK,CORE THIMBLE STRIKE	
			704777		01-25-000-72520	165.00
					PROTECTION PLATE	
					01-25-000-72520	35.00
					Total :	200.00
152026	3/21/2014	005251 J AND R SALES AND SERVICE INC.	0271726		ELASTOSTART ROPE	
					01-23-000-72530	5.62
					Total :	5.62
152027	3/21/2014	016428 JURICH, MICHAEL	031414		REFUND DUPL VEHICLE STICKER	
					06-00-000-79005	45.00
					Total :	45.00
152028	3/21/2014	011212 KAISERCOMM	45354		PUBLIC SAFETY/BACKBOXES,FACE	
					01-25-000-72777	1,007.60
					Total :	1,007.60
152029	3/21/2014	016427 KELLY, MICHAEL	031414		REIM EXP. MAILBOX POST	
					01-23-000-73840	96.79
					Total :	96.79
152030	3/21/2014	005222 LEE JENSEN SALES CO., INC.	134923		CST MAGNATRAK-ESTIMATE FEE	
					60-00-000-72530	80.00
					Total :	80.00
152031	3/21/2014	005507 LEGAT ARCHITECTS INC.	0043701		METRA STATION WARMING SHELTI	
					19-00-000-72841	1,500.00
					Total :	1,500.00
152032	3/21/2014	013711 LINCOLN-WAY NORTH HS	031214		DISCOVER TINLEY/ENTERTAINMEN	
					01-46-000-72981	100.00
					Total :	100.00
152033	3/21/2014	007100 M. E.SIMPSON COMPANY, INC	25201		METERS TESTED 3/3/14 & 3/4/14	
					60-00-000-72726	2,630.00
					Total :	2,630.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152034	3/21/2014	016433 MACK INDUSTRIES LTD	Ref001300675		Refund O/P to Mack Industries 01-00-000-20599	10.00
					Total :	10.00
152035	3/21/2014	012631 MASTER AUTO SUPPLY, LTD.	62488		CREDIT/DEFECT INVOICE#62415 2/ 01-17-205-72540	-5.47
			62819		PARTSMaster CHASSIS 01-23-000-72540	242.29
			62877		CREDIT PART K7394 & K7397 01-23-000-72540	-128.68
					Total :	108.14
152036	3/21/2014	006074 MENARDS	39428		POST MOUNTS,POST CEMENT,CAS 01-23-000-73840	80.84
			39465		5 GAL PAIL 01-23-000-73870	10.40
			39563		PLSHING CMPND, 20 PC CLEANING 01-25-000-73580	14.80
					Total :	106.04
152037	3/21/2014	012517 MERIDIAN IT INC.	M20732-IN		AD HOC SERVICES 01-14-000-72650	1,080.00
					Total :	1,080.00
152038	3/21/2014	016431 MIDWEST DIGITAL CORP.	565		JVC ENG CAMERA,SDHC CAR,1080 01-35-000-72982	4,395.00
			566		LABOR TRNG PC BASED SYSTEM/A 01-35-000-72982	1,200.00
					Total :	5,595.00
152039	3/21/2014	005991 MR D'S MAGIC AND ILLUSION	031214		DISCOVER TINLEY/MAGIC & ILLUSI 01-46-000-72981	475.00
					Total :	475.00
152040	3/21/2014	016362 MSAB INC	301790	VTP-011772	FOUNDATION TRAINING 01-17-220-72140	3,000.00
					Total :	3,000.00

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152041	3/21/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPPC-0214-ATT		CONSULTING/ATT TOWER PLAN RE 01-31-000-72847	955.50
					Total :	955.50
152042	3/21/2014	006325 NICE, LARRY E.	032014		REIM. EXP. PAINT 01-23-000-73620	27.61
					Total :	27.61
152043	3/21/2014	006216 NORTH EAST MULTI-REG TRAINING	178642		DOMESTIC VIOLENCE/CRISIS INTE 01-17-220-72140	660.00
			178644		DOMESTIC VIOLENCE/CRISIS INTE 01-17-220-72140	660.00
					Total :	1,320.00
152044	3/21/2014	006221 NORTHERN SAFETY CO. INC.	900803066		EYESALINE EYE WASH STATION 16 60-00-000-73845	16.84
					01-23-000-73845	16.84
					01-24-000-73845	8.41
					60-00-000-73845	5.55
					01-23-000-73845	5.55
					01-24-000-73845	2.76
					Total :	55.95
152045	3/21/2014	013599 OFFICE DEPOT	682061164001		CREDIT / STORAGE ORGANIZER 01-19-000-73110	-156.99
			694659117001		PAPER,CLIPS,FOLDER,PENS 01-20-000-73110	55.72
			694707886001		STAMP 01-20-000-73110	19.99
			698228459001		CLIPS,MARKERS,PAPER,REPORT C 01-19-000-73110	101.30
			698228543001		REPORT COVER 01-19-000-73110	17.58
					Total :	37.60
152046	3/21/2014	010135 ONSITE COMMUNICATIONS USA, INC	40746		SERV/REPAIR #15B POLICE VEHIC 01-17-205-72550	42.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152046	3/21/2014	010135 ONSITE COMMUNICATIONS USA, INC	(Continued) 40754		LABOR/#18B MICROPHONE,FILTER 01-17-205-72550	134.50
					Total :	177.00
152047	3/21/2014	006407 ORION SAFETY PRODUCTS	00232395	VTP-011954	FLARES 01-17-235-73550	3,781.44
					Total :	3,781.44
152048	3/21/2014	006431 ORLAND TOWNSHIP	031314		IMMUNIZATIONS-3/8/14 2 SHOTS @ 01-14-000-72985	20.00
					Total :	20.00
152049	3/21/2014	006475 PARK ACE HARDWARE	025282/2		SHOWER CURTAIN RINGS 12PK 01-23-000-73840	3.66
			043464/1		ADAPTER HOSE 01-25-000-73630	4.79
			043477/1		FUSE PLUG FUSTRON 01-24-000-73570	6.39
			043507/1		BLADE 01-25-000-73410	7.99
					Total :	22.83
152050	3/21/2014	006727 PATTEN INDUSTRIES, INC #774539	P50C0848898		FILTER,GASKET 01-23-000-72530	158.87
					Total :	158.87
152051	3/21/2014	014682 PITNEY BOWES GLOBAL FINANCIAL	1562612-MR14		ACCT#1562612 03/30/14-6/30/14 01-14-000-72750	1,020.00
			5218764-MR14		RENTAL CHARGES 02/28/14-3/30/14 01-17-205-72750	140.70
					Total :	1,160.70
152052	3/21/2014	006597 PITNEY BOWES PURCHASE POWER	19398312		ACCT#8000-9000-0107-6300 01-14-000-72110	235.18
					Total :	235.18
152053	3/21/2014	006656 PITNEY BOWES RESERVE ACCOUNT	032014		REFILL POSTAGE METER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152053	3/21/2014	006656 PITNEY BOWES RESERVE ACCOUNT	(Continued)		01-17-205-72110	2,500.00
					Total :	2,500.00
152054	3/21/2014	016387 POLLARDWATER.COM	I374866-IN		HAZMAT 60-00-000-73550	576.72
					Total :	576.72
152055	3/21/2014	006559 PRAXAIR/GAS TECH	48775482		ACETYLENE,OXYGEN 60-00-000-73520	156.15
					Total :	156.15
152056	3/21/2014	006851 QUALITY OIL INC.	658074		OIL	
				VTP-011946	60-00-000-73535	496.49
				VTP-011946	01-23-000-73535	496.49
				VTP-011946	60-00-000-73535	7.50
				VTP-011946	01-23-000-73535	7.50
					Total :	1,007.98
152057	3/21/2014	006850 QUILL CORPORATION	20191		PEN,ORGANIZER 01-31-000-73110	31.52
					Total :	31.52
152058	3/21/2014	014412 RAINS, SCOTT	020514		PER DIEM FOR MEALS- 03/31/14 (T 01-17-220-72140	15.00
					Total :	15.00
152059	3/21/2014	006361 RAY O'HERRON CO. INC	1410251-IN		VEST 01-17-220-74618	800.85
			1413905-IN		BADGES 09-00-000-73610	376.65
					Total :	1,177.50
152060	3/21/2014	006972 RED WING SHOE STORE	1590000005323		(TURNER) RESOLE BOOTS	
				VTP-011938	01-19-000-73610	65.00
					01-19-000-73610	30.00
					Total :	95.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152061	3/21/2014	012268 REGIONAL TRUCK EQUIPMENT CO	188824		AIR FLOW 01-23-000-72540	483.84
					Total :	483.84
152062	3/21/2014	016390 RESCUEDIRECT, INC.	62024	VTP-011891	RESCUE ROPES 01-17-220-73600	896.00
					Total :	896.00
152063	3/21/2014	015423 ROY ZENERE TRUCKING &	1382		SNOW EVENT 3/12/14 01-23-000-72785	16,230.00
					Total :	16,230.00
152064	3/21/2014	007629 SAM'S CLUB DIRECT	5228		KLEENEX,SODA,WATER 01-13-000-73110 01-25-000-73870 01-30-000-73110 01-31-000-73110 01-23-000-73115 60-00-000-73115 01-14-000-73115 5865 COPY PAPER 01-17-210-73110 6512 COPY PAPER 01-17-205-73110 7075 ICE, SODA 01-14-000-73115	10.11 10.11 10.11 10.11 4.15 4.15 29.16 167.28 278.80 54.06
					Total :	578.04
152065	3/21/2014	010661 SCHEPERS, DALE	032014		REIM EXP FUEL-TRNG SPRGFLD V 01-23-000-73530	59.85
					Total :	59.85
152066	3/21/2014	013043 SITE DESIGN GROUP, LTD.	7330-01		TREE PLANTINGS FROM DECEMBE 01-23-000-72840	8,355.00
					Total :	8,355.00
152067	3/21/2014	016430 SLAGER, JASON	031814		REIM. EXP. FUEL DURING CLASS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152067	3/21/2014	016430 SLAGER, JASON	(Continued)		01-19-000-72140	88.00
					Total :	88.00
152068	3/21/2014	012238 STAPLES BUSINESS ADVANTAGE	3223587197		DIVIDERS,PENS	
			3225203826		01-17-205-73110	31.84
			3225203827		DESK CALCULATOR	
			3225203828		01-17-205-73110	45.90
			3225203829		STAMP,CASSETTE,POS ROLLS	
			3225203830		01-17-205-73110	76.04
			3225203831		CASSETTE	
					01-17-205-73110	2.46
					POSROLLS	
					01-17-205-73110	16.29
					ENV,INK	
					01-17-205-73110	67.87
					TONER,ENV	
					01-17-205-73110	113.98
					Total :	354.38
152069	3/21/2014	011189 STAPLES CREDIT PLAN	00359		CREDIT / CURSE DESK TOP COPY	
			00360		01-46-000-73870	-10.15
			930226421		STAND	
					01-46-000-73870	8.35
				VTP-011692	WIRELESS CONFERENCE PHONE	
					01-19-000-73870	387.49
					Total :	385.69
152070	3/21/2014	011069 TASER INTERNATIONAL	SI1350902		X26E KIT W/HOLSTER	
					01-17-220-72530	836.00
					Total :	836.00
152071	3/21/2014	014334 TELVENT DTN	4250019		ACCT#0225167-WEATHER SENTRY	
					01-21-000-72795	492.00
					Total :	492.00
152072	3/21/2014	016432 THE DAVEY TREE EXPERT COMPANY	907623973		TREEKEEPER SOFTWARE RENEW	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152072	3/21/2014	016432 THE DAVEY TREE EXPERT COMPANY	(Continued)		01-23-000-72655	2,100.00
					Total :	2,100.00
152073	3/21/2014	016429 THE INTERNATIONAL ASSOCIATION	EC2D8JQF		MARY MCCAHERILL/CRIME ANALYSIS	
			GL8MDQP4		01-17-205-72140	149.00
					MARY MCCAHERILL CRIME MAPPING	
					01-17-205-72140	395.00
					Total :	544.00
152074	3/21/2014	014854 THOMSON REUTERS-WEST PYMNT CTF 829143009			WEST INFO,INVESTIGATIVE SUITE	
					01-17-225-72852	137.45
					Total :	137.45
152075	3/21/2014	015518 TINLEY PARK BOBCATS	031214		DISCOVER TINLEY / CHEERLEADER	
					01-46-000-72981	50.00
					Total :	50.00
152076	3/21/2014	015516 TINLEY PARK BULLDOGS CHEER	031214		DISCOVER TINLEY / CHEERLEADER	
					01-46-000-72981	50.00
					Total :	50.00
152077	3/21/2014	014829 T-N-T DANCE EXTREME	031214		DISCOVER TINLEY/ DANCERS	
					01-46-000-72981	50.00
					Total :	50.00
152078	3/21/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN232574		ADMIN FEES/CARD OPT OUT FEE	
					01-14-000-72449	209.00
					Total :	209.00
152079	3/21/2014	007825 TOWER CAR WASH OF TINLEY PARK	84		50 POLICE WASH PAPER TOKENS	
					01-17-205-72540	150.00
					Total :	150.00
152080	3/21/2014	010565 TP HOTEL & CONVENTION CTR LLC	031214		DISCOVER TINLEY 4/5/14	
			20285		01-46-000-72981	15,740.00
					CAD TRAINERS LODGING 03/12/14-	
					33-00-000-75810	221.76

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152080	3/21/2014	010565	010565 TP HOTEL & CONVENTION CTR LLC (Continued)		Total :	15,961.76
152081	3/21/2014	004106 TYLER TECHNOLOGIES, INC	025-90124		INCODE COURT CASE MGMT SUITI 01-17-205-72655	1,375.00
					Total :	1,375.00
152082	3/21/2014	008030 UCN INC.	14012480		ADMINISTRATION FEE 01-17-205-72430 01-30-000-72430 70-00-000-72430 01-20-000-72430 01-11-000-72430 01-17-210-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430 60-00-000-72430	10.40 1.93 1.93 1.18 0.74 1.10 0.72 1.93 2.72 2.35
					Total :	25.00
152083	3/21/2014	002165 ULINE, INC	57382287		CABLE TIES,CONTRACTOR BAG 01-17-215-73600	61.42
					Total :	61.42
152084	3/21/2014	002613 UNITED HEALTHCARE AARP	000184030514		MAR14 PYMT FOR COVERAGE AP 01-23-000-72435 01-30-000-72435 01-23-000-72435 01-13-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 01-17-205-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-23-000-72435	192.16 190.60 161.31 195.63 46.63 46.62 87.89 167.25 119.13 249.20 81.67 81.21 77.88

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
152084	3/21/2014	002613 002613 UNITED HEALTHCARE AARP	(Continued)			Total : 1,697.18
152085	3/21/2014	008057 USA BLUE BOOK	288669		STEAMLIGHT WATT LITEBOX 60-00-000-72540	200.20
					Total :	200.20
152086	3/21/2014	008085 VERMEER MIDWEST/VERMEER IL	P72251		BELT, CHIPPER #129 01-23-000-72530	231.64
					Total :	231.64
152087	3/21/2014	012368 VISION INTEGRATED GRAPHICS,LLC	452622		LATE NOTICES FOR FEBRUARY 20 60-00-000-72310 60-00-000-72110	361.58 480.69
					Total :	842.27
152088	3/21/2014	010165 WAREHOUSE DIRECT OFFICE PROD.	2256697-0		RIBBON 01-21-000-73110	18.20
					Total :	18.20
152089	3/21/2014	013263 WEST SIDE TRACTOR SALES	S05951	VTP-011952	UNIT 123 REPAIR PARTS 60-00-000-72530	652.61
					Total :	652.61
152090	3/21/2014	016297 XEROX GOVERNMENT SYSTEMS LLC	1016503	VTP-011682	FIREHOUSE SOFTWARE 33-00-000-75810	24,570.00
					Total :	24,570.00
118 Vouchers for bank code : apbank						Bank total : 283,316.58
118 Vouchers in this report						Total vouchers : 283,316.58

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

vchlist
03/14/2014 10:32:40AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151850	3/14/2014	015182 A T & T	708429984303		ACCT#70842998434037 E911 2/2/14	
					11-00-000-72790	247.84
			773R07118302		ACCT#773R0711837216 E911 1/29/1	
					11-00-000-72790	333.02
					Total :	580.86
151851	3/14/2014	012240 ABSOLUTELY CLEAN, INC.	022014		VILLAGE HALL/ADDITION CARPET	
					01-25-000-72790	485.00
					Total :	485.00
151852	3/14/2014	002734 AIR ONE EQUIPMENT, INC	93467		VALVE ASSY	
					01-19-000-72578	85.00
			93481		COMPRESSOR,BREATHING AIR QL	
					01-19-000-72578	688.00
			93526		BUNKER GEAR	
				VTP-011883	01-19-000-74619	2,345.00
					01-19-000-74619	40.00
					Total :	3,158.00
151853	3/14/2014	002856 AIRY'S, INC	19651		THAWING FROZEN SERVICES, 772	
				VTP-011888	60-00-000-72745	475.12
					Total :	475.12
151854	3/14/2014	002517 ALLIED ELECTRONICS INC.	9002785362		PUMP HOUSE REPAIRS	
				VTP-011893	60-00-000-72528	1,865.00
					60-00-000-72528	19.83
			9002785363		PUMP HOUSE REPAIRS	
				VTP-011893	60-00-000-72528	806.97
					60-00-000-72528	19.33
					Total :	2,711.13
151855	3/14/2014	002628 AMERICAN WATER CAPITAL CORP.	4000029612		USAGE DATA	
					60-00-000-73225	308.44
					Total :	308.44
151856	3/14/2014	014863 ARAMARK	15657548		CAPS	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151856	3/14/2014	014863 ARAMARK	(Continued)		01-30-000-73610	147.41
					Total :	147.41
151857	3/14/2014	002537 AURELIO'S PIZZA	233		PIZZA/SALAD	
					01-11-000-72220	39.00
					Total :	39.00
151858	3/14/2014	015548 AYRES ASSOCIATES INC.	151569		GISC PLAN MAPPING 2013 SERV TI	
					01-14-000-72652	27,488.00
					Total :	27,488.00
151859	3/14/2014	005299 BARNES DISTRIBUTION	6325373001		LOCK NUT,WASHERS	
			6342100001		01-23-000-72530	114.50
			6342114001		BOLTS	
					01-23-000-72540	512.40
					COUPLERS	
					01-23-000-72530	311.62
			6351241001		SCREWS,WASHERS,LOCK NUT	
					01-23-000-73830	134.35
					Total :	1,072.87
151860	3/14/2014	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-13073-5	VTP-011550	DECONTAMINATION SHOOTING RA	
					01-25-000-72779	995.00
					Total :	995.00
151861	3/14/2014	003026 BROOK ELECTRICAL DISTRIBUTION	S002905088.002	VTP-011885	FOR POST 2 FIBER	
					60-00-000-72528	332.00
					Total :	332.00
151862	3/14/2014	003396 CASE LOTS INC.	054931		BATH TISSUE	
					01-25-000-73580	139.60
					73-67-000-73580	139.60
					73-80-000-73580	139.60
					Total :	418.80
151863	3/14/2014	003243 CDW GOVERNMENT INC.	KG15733		EDGE 2GB ,TONER,HP LASERJET	
					01-17-210-72565	33.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151863	3/14/2014	003243 CDW GOVERNMENT INC.	(Continued)		01-19-000-73110	170.00
					01-17-210-72565	0.84
					01-19-000-73110	4.33
					01-12-000-73110	153.82
			KG50435	VTP-011909	ATEN USB CPU ADAPTER FOR KH1	
					01-14-000-72565	204.00
					01-14-000-72565	2.13
			KG82667	VTP-011904	<IT> - SYMANTEC ENDPOINT PRO1	2,350.00
					01-14-000-72655	
			KG83178	VTP-011734	<IT> - MICROSOFT VISIO LICENSE	
					33-00-000-75810	325.16
			KH48016	VTP-011909	<IT> - REPLACEMENT KVM - PD	
					01-14-000-72565	731.86
					Total :	3,975.14
151864	3/14/2014	003229 CED/EFENGEE	5025-478306		105-285V 1000W PH-CNTRL	
					01-24-000-73570	471.38
			5025-478966		ELECTRICAL/STARTER,TERMAL UN	
					01-25-000-73570	501.90
					Total :	973.28
151865	3/14/2014	013991 CHICAGO OFFICE PRODUCTS CO.	818119-0		WALL POCKET, BNDR	
					60-00-000-73110	48.08
					01-24-000-73110	24.04
					01-23-000-73110	48.08
					Total :	120.20
151866	3/14/2014	015199 CHICAGO PARTS & SOUNDS LTD	9982		INSTALLATION/CONTROLLER, #23E	
					01-17-205-72540	245.00
			9996		LABOR REMOVE DAMAGED LIGHT	
					01-17-205-72540	150.00
					Total :	395.00
151867	3/14/2014	013795 CHICAGO SUN-TIMES	0000231502		AD#100157280 2/1/14-2/28/14	
					01-47-000-72330	96.36
					01-14-000-72330	804.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151867	3/14/2014	013795 013795 CHICAGO SUN-TIMES	(Continued)		Total :	900.36
151868	3/14/2014	016423 CIMARRON CONSTRUCTION INC	031314		REFUND DUPL PAYMENT LICENSIN 01-14-000-79010	50.00
					Total :	50.00
151869	3/14/2014	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17355 68 01-14-000-72125	219.85
					Total :	219.85
151870	3/14/2014	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	216.61
			0567043065		ACCT#0567043065 LITE RT25 7400 01-24-000-72510	728.58
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	418.21
			3214011009		ACCT#3214011009 16853 LAKEWOOD 60-00-000-72510	339.14
			7063131025		ACCT#7063131025 7813 174TH ST I 60-00-000-72510	94.69
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	181.57
					Total :	1,978.80
151871	3/14/2014	012974 CONNOLLY, AMY	031012		REIM.EXP. TRAINING-MEALS & TR/ 01-31-000-72130	87.56
					Total :	87.56
151872	3/14/2014	012410 CONSERV FS, INC.	1863505-IN		SNOW PUSHER 01-23-000-73410	43.84
			1863681-IN		ICE MELT 01-23-000-73810	355.25
					Total :	399.09
151873	3/14/2014	012826 CONSTELLATION NEWENERGY, INC.	0013837998		POST#6 ACCT#1-EI-2369 CUST ID# 60-00-000-72510	342.29
			0013847963		POST#2 ACCT#1-EI-2434 CUST ID# 60-00-000-72510	7,499.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151873	3/14/2014	012826 CONSTELLATION NEWENERGY, INC.	(Continued) 0013847964		POST#5/ACCT#1-EI-3038 CUST ID# 60-00-000-72510	3,038.22
			0013847965		POST#7 ACCT#1-EI-2367 CUST ID# 60-00-000-72510	930.98
			0013847967		POST#1/ACCT#1-EI-2731 CUST ID# 60-00-000-72510	3,591.97
					Total :	15,403.10
151874	3/14/2014	003681 COOK COUNTY DEPT OF REVENUE	REF 031414		REF DUPLICATE GAS TAX REBATE 01-00-000-54140	11,883.50
					Total :	11,883.50
151875	3/14/2014	003248 COOK COUNTY RECORDER OF DEEDS	INV226022814		RECORDINGS 01-14-000-72355	810.00
					Total :	810.00
151876	3/14/2014	004742 DIGITAL BLUE INC.	95070	VTP-011941	COLOR PRINTING 60-00-000-72310	1,458.00
					Total :	1,458.00
151877	3/14/2014	003770 DUSTCATCHERS INC	78044		MATS/ PW GARAGE 01-25-000-72790	95.05
					Total :	95.05
151878	3/14/2014	004009 EAGLE UNIFORM CO INC	229491	VTP-011853	(COTRANO) DUTY PANTS 01-19-000-73610	145.50
			229505	VTP-011918	(COLANGELO) DUTY PANTS 01-19-000-73610	145.50
					Total :	291.00
151879	3/14/2014	004109 EASTERN ILLINOIS UNIVERSITY	031314		MEMBERSHIP/BRAD BETTENHAUS 01-15-000-72720	150.00
					Total :	150.00
151880	3/14/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6159		GRAPHICS 01-17-205-72540	114.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151880	3/14/2014	011176	011176 ELEMENT GRAPHICS & DESIGN, INC (Continued)		Total :	114.63
151881	3/14/2014	004019	EVON'S TROPHIES & AWARDS	022514	AWARDS/RIBBONS-IRISH PARADE	
					83-00-000-72923	110.80
			022514a		GRAND MARSHAL SASH	
					83-00-000-72923	27.60
			030514		BASEBALL CAPS	
					01-30-000-73610	90.00
					Total :	228.40
151882	3/14/2014	004176	FEDEX (FEDERAL EXPRESS)	2-578-44469	ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	153.74
					Total :	153.74
151883	3/14/2014	012941	FMP	50-800621	BALL JOINTS	
					01-23-000-72540	384.36
			50-801124		BALL JOINT	
					01-23-000-72540	126.00
			52-240864		MOTOR,WIRE ASSY/2011 FORD CR	
					01-17-205-72540	106.15
					Total :	616.51
151884	3/14/2014	004535	GALLS/QUARTERMASTER	001591091	SHIRT	
					01-21-000-73610	43.35
					Total :	43.35
151885	3/14/2014	004500	GASVODA & ASSOCIATES. INC	14IS0172	POST#9 80TH AVE & TIMBER DRIVE	
					60-00-000-72525	6,890.42
					Total :	6,890.42
151886	3/14/2014	015941	GAWRON, SEAN P	030714	REIM.EXP.UNIFORM PANTS	
					01-17-205-73610	80.99
					Total :	80.99
151887	3/14/2014	004542	GO PROMOTIONS	135038	PENS FOR CRIME PREVENTION	
				VTP-011838	01-17-215-73600	984.78
					Total :	984.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151888	3/14/2014	012943 GODETTE CUSTODIAN, LAURA	031214		PETTY CASH/MEALS,SODA,SOAP,C	
					01-12-000-72220	36.15
					01-14-000-73110	20.00
					01-14-000-73115	10.56
					01-14-000-72985	7.62
					01-14-000-73115	20.56
					01-25-000-72525	18.00
					01-12-000-72130	12.00
					01-13-000-73110	3.75
					01-14-000-73115	16.17
					01-11-000-72220	7.00
					Total :	151.81
151889	3/14/2014	012942 GODETTE, LAURA	031214		REIM.EXP.EDUCATIONAL SUMMIT }	
					01-13-000-72170	105.00
					01-13-000-73110	108.11
					Total :	213.11
151890	3/14/2014	004538 GOLDY LOCKS	619750		DUPL KEY	
					01-25-000-73840	13.75
					Total :	13.75
151891	3/14/2014	004513 GORMAN, GLEN	599399		CAR WASHES FEB 2014	
					01-17-205-72540	228.00
					Total :	228.00
151892	3/14/2014	004527 GOV'T FINANCE OFFICERS ASSOC	205416001		CERTIFICATE OF ACHIEVEMENT RI	
					01-14-000-72845	505.00
					Total :	505.00
151893	3/14/2014	016424 GREEN, KATIE	Ref001300358		UB Refund Cst #00487914	
					60-00-000-20599	25.52
					Total :	25.52
151894	3/14/2014	014491 HANSEN DOOR INC.	3102		FIRE STATION #2/REPLACE BROKE	
			3103		01-25-000-72520	292.00
					PW BLDG/REPLACE BROKEN SPRI	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151894	3/14/2014	014491 HANSEN DOOR INC.	(Continued)		01-25-000-72520	554.50
					Total :	846.50
151895	3/14/2014	011901 HASAN, FADI	022614		PER DIEM WHILE ATTENDING POLI 01-17-220-72140	513.56
					Total :	513.56
151896	3/14/2014	008043 HD SUPPLY WATERWORKS, LTD.	C105436	VTP-011908	WATER METERS 60-00-000-74175	510.00
					Total :	510.00
151897	3/14/2014	000931 HEWLETT PACKARD COMPANY	54007020	VTP-011906	<IT> - SQL SERVER REPLACEMENT 30-00-000-74126	5,578.00
			54008503	VTP-011906	<IT> - SQL SERVER REPLACEMENT 30-00-000-74126	580.00
			54009495	VTP-011906	<IT> - SQL SERVER REPLACEMENT 30-00-000-74126	3,899.00
					Total :	10,057.00
151898	3/14/2014	012281 HINCKLEY SPRINGS	5977593 030114	VTP-011987	MONTHLY WATER COOLER SERVICE 01-17-210-73110	242.20
					Total :	242.20
151899	3/14/2014	015854 IFSAP	031214		CONF REGISTRATION/FLOWERS-B 01-19-000-72170	500.00
					Total :	500.00
151900	3/14/2014	016426 IH3 PROPERTY ILLINOIS LP	Ref001300360		UB Refund Cst #00491906 60-00-000-20599	4.50
					Total :	4.50
151901	3/14/2014	016422 ILLINOIS SAR COUNCIL	277		2014 ISARC MEMBERSHIP/PAT CAF 01-21-000-72720	50.00
					Total :	50.00
151902	3/14/2014	005160 ILLINOIS STATE POLICE	031014		TINLEY PARK LIQUOR COMMISSIC 01-14-000-72848	73.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151902	3/14/2014	005160	005160 ILLINOIS STATE POLICE		(Continued)	Total : 73.00
151903	3/14/2014	005127	INGALLS OCCUPATIONAL MEDICINE		CP202807	DRUG SCREEN,VACCINES
					60-00-000-72150	55.00
					01-14-000-72985	120.00
			CP203179		2/12/14 10 VACCINES	
					01-14-000-72985	600.00
			CP203180		VACCINES	
					01-14-000-72985	240.00
					Total :	1,015.00
151904	3/14/2014	005186	INTERSTATE BATTERY SYSTEM		44420407	BATTERIES
					01-21-000-72540	117.95
					01-12-000-72540	90.95
			44421136		BATTERIES, FIRE #231	
					01-20-000-72540	90.95
			44421314		BATTERIES	
					01-23-000-72530	223.90
					01-17-205-72540	40.00
					Total :	563.75
151905	3/14/2014	004848	INTOXIMETERS		459908	DRY GAS AND MOUTHPIECES
				VTP-011916	01-17-220-73550	221.00
					01-17-220-73550	81.00
					Total :	302.00
151906	3/14/2014	004875	IRMA		13134	FEBRUARY '14 DEDUCTIBLE
					01-17-205-72541	3,201.85
					01-23-000-72541	7,890.80
					01-19-000-72541	-402.98
			13173		FEBRUARY '14 OPTIONAL DEDUCT	
					01-17-205-72541	2,875.81
					01-23-000-72541	6,549.64
					01-19-000-72541	-157.73
					Total :	19,957.39
151907	3/14/2014	005250	J & L METAL DOORS, INC.		704627	WALL STOP

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151907	3/14/2014	005250 J & L METAL DOORS, INC.	(Continued)		01-25-000-72520	5.88
					Total :	5.88
151908	3/14/2014	005251 J AND R SALES AND SERVICE INC.	0270874		SPARK ARRESTOR,MOLDING,CONI	
			0271091		01-23-000-72530	37.77
			0271306		ROPE ROTOR,THROTTLE CABLE	30.05
					01-23-000-72530	
					PRUNER	
				VTP-011800	01-23-000-73410	570.73
			0271724		DIAMOND GRIND WHEEL	
					01-23-000-72530	193.08
					Total :	831.63
151909	3/14/2014	014927 JAVASMART USA LLC	15330760		JAVA/DONUT SHOPPE CAFE	
					01-19-000-72220	110.99
					Total :	110.99
151910	3/14/2014	010377 JIMMY JOHN'S GOURMET SANDWICH	1997683		SUBS & CHIPS	
					01-11-000-72220	69.10
					Total :	69.10
151911	3/14/2014	016417 JOSEPH A SCHUDT & ASSOC., INC.	0314164		PLATS OF EASEMENT 16902 & 1690	
					01-31-000-72840	450.00
					Total :	450.00
151912	3/14/2014	012600 KOWSKI, MICHAEL	031214		APA,AICP,CHAPT/IL DUES REIM 4/1	
					01-31-000-72720	429.00
					Total :	429.00
151913	3/14/2014	016420 LAUZON, DANIEL	031114		REIM. EXP. WORK BOOTS	
					01-23-000-73610	163.45
					Total :	163.45
151914	3/14/2014	012698 LEADS ONLINE LLC	227267		LEADSONLINE TOTAL TRACK SERV	
					01-17-225-73600	3,688.00
					Total :	3,688.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151915	3/14/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20140228		SEARCHES,REPORTS 2/1/14-2/28/1 01-17-225-72852	70.50
					Total :	70.50
151916	3/14/2014	007100 M. E.SIMPSON COMPANY, INC	25074		LEAK LOCATION SERVICE 19607 E, 60-00-000-72513	195.00
			25105		TESTED WATER METERS 2/28/14 60-00-000-72726	1,000.00
					Total :	1,195.00
151917	3/14/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-265492		BRAKE ROTOR,KIT,PARTS 01-17-205-72540	221.34
					Total :	221.34
151918	3/14/2014	005644 MARTIN IMPLEMENT	P82371		FILTERS,GASKET 60-00-000-72530	299.18
					Total :	299.18
151919	3/14/2014	012631 MASTER AUTO SUPPLY, LTD.	62886		REAR WIPER,CONTOUR BLADE 01-30-000-72540	42.96
					Total :	42.96
151920	3/14/2014	006074 MENARDS	38933		POST CEMENT,SCREWS,STORAGE 01-23-000-73840	63.48
			38936		OUTLET,HANDY BOX COVER,HAND 01-25-000-73630	13.92
			38943		SLIP ELBOW, SINK VILLAGE HALL 01-25-000-73630	6.94
			38944		3/8C X 1/2IP X 20" SUPPLY, VILLAGE 01-25-000-73630	9.56
			38946		HOSE MENDERS,HOSE & ADAPTER 60-00-000-73410	15.77
			39020		BULBS,REFRIG 4.6CF COMPACT 01-25-000-72530	147.98
			39069		BAGS 83-00-000-72923	78.88
			39108		GARDEN STAKES,TEKS LATHE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151920	3/14/2014	006074 MENARDS	(Continued)		01-23-000-73870	25.20
					Total :	361.73
151921	3/14/2014	005782 METRA	P07748		80TH TRAIN ST PARKING LOT-PEDI 70-00-000-72610	4,801.38
					Total :	4,801.38
151922	3/14/2014	015688 MIKE'S PRO P8TING	031014		PAINTED SALLY PORT DOOR 01-25-000-72790	160.00
					Total :	160.00
151923	3/14/2014	013275 MITCHELL, PHILLIP	031314		REIM. EXP. CHLORINE/POST 2 TAN 60-00-000-73550	159.98
					Total :	159.98
151924	3/14/2014	015386 MUNICIPAL GIS PARTNERS, INC	2099		GIS STAFFING 2013-2014 DECEMBI 01-14-000-72652	15,188.00
			2139		GIS STAFFING 2013-2014-JAN 2014 01-14-000-72652	15,188.00
			2160		GIS STAFFING 2013-2014 FEBRUAF 01-14-000-72652	15,188.00
					Total :	45,564.00
151925	3/14/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0214		CONSULTING SERVICES FEBRUAR 30-00-000-75812	11,363.70
					Total :	11,363.70
151926	3/14/2014	006261 NATIONAL ALLIANCE OF	031314		MEMBERSHIP BRAD BETTENHAUS 01-54-000-72720	35.00
					Total :	35.00
151927	3/14/2014	010466 NATIONAL PEN COMPANY	107302081		PENS/DISCOVER TINLEY & CENTE 01-56-000-73110	320.90
					Total :	320.90
151928	3/14/2014	015577 NEUBAUER, STEVE	030514		PER DIEM: ILEAS-CONF MEAL & FL 01-17-205-72140	73.39

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151928	3/14/2014	015577 NEUBAUER, STEVE	(Continued)		Total :	73.39
151929	3/14/2014	006216 NORTH EAST MULTI-REG TRAINING	178599		CRIMINAL CODE REVIEW 2/26/14	
			178600		01-17-220-72140	550.00
					ILL VEHICLE CODE REFRESHER C	
					01-17-220-72140	443.00
					Total :	993.00
151930	3/14/2014	006221 NORTHERN SAFETY CO. INC.	900799366		HALT DOG REPELLENT,GLOVES	
					60-00-000-73845	47.78
					01-24-000-73845	7.62
					01-23-000-73845	15.26
					Total :	70.66
151931	3/14/2014	010702 O'MALLEY, JOHN D.	030814		BACKGED/METER READER KEN SC	
					60-00-000-72446	75.00
					Total :	75.00
151932	3/14/2014	010135 ONSITE COMMUNICATIONS USA, INC	40677		LEATHER CASE W/D-RINGS	
					01-19-000-72550	42.00
					Total :	42.00
151933	3/14/2014	012406 PALL, SUSAN	031214		REIM. EXP. IRISH PARADE	
					83-00-000-72923	161.16
					Total :	161.16
151934	3/14/2014	006475 PARK ACE HARDWARE	043085/1		DUCT TAPE,PIPE INSULATIONS	
			043119/1		60-00-000-73630	15.94
			043170/1		PIPE INSULATIONS	
			043232/1		60-00-000-73630	18.46
			043405/1		CYLINDER,MAP PRO GAS	
			043413/1		60-00-000-73520	10.62
					SPLT LOCKWASH	
					01-23-000-73830	10.39
					ENTRY KEY FOR #45	
					01-23-000-73840	3.19
					CABLE TIES	
					01-23-000-73840	19.58

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151934	3/14/2014	006475 PARK ACE HARDWARE	(Continued) 043416/1		J-BEND/VH 01-25-000-73630	6.39
					Total :	84.57
151935	3/14/2014	006727 PATTEN INDUSTRIES, INC #774539	P50C0848195	VTP-011912	EXHAUST PARTS WHEEL LOADER 01-23-000-72530	1,039.05
					Total :	1,039.05
151936	3/14/2014	006784 POLONIA BANQUETS,INC	12239		ST PAT'S LUNCHEON CATERED 01-56-000-72937	619.00
					Total :	619.00
151937	3/14/2014	015995 PORTER LEE CORPORATION	14152	VTP-011975	LABELS, RIBBON 01-17-225-73600	212.00
					Total :	212.00
151938	3/14/2014	006635 POWER EQUIPMENT LEASING CO.	20832		AERIAL INSPECTIONS, UNIT #31, U 01-23-000-72266	1,174.50
			20837	VTP-011950	01-24-000-72266 ADDITIONAL IMPROVEMENTS TO L 01-24-000-72530	621.00
					Total :	3,259.81
151939	3/14/2014	012902 PRO PARTS INC.	154566		WIPERS 01-17-205-72540	185.80
					Total :	185.80
151940	3/14/2014	015451 PROMO ANSWERS, INC.	1196609	VTP-011905	3X5 ROUND CORNER MAGNETS 01-35-000-72982	669.00
					Total :	669.00
151941	3/14/2014	006850 QUILL CORPORATION	20685		2014 REFILL,LETTER,POST-ITS,MS 01-30-000-73110	162.63
					Total :	162.63
151942	3/14/2014	014412 RAINS, SCOTT	020514-2		PER DIEM FOR MEALS- 03/17/14 - C 01-17-220-72140	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151942	3/14/2014	014412 014412 RAINS, SCOTT	(Continued)		Total :	75.00
151943	3/14/2014	006361 RAY O'HERRON CO. INC	1411236-IN		POLOS FOR OFFICERS/MEMBERS	
					01-21-000-73610	598.50
			1411546-IN		BADGES	
					09-00-000-73610	158.44
			1412160-IN		RAINCOAT	
					01-17-205-73610	107.00
					Total :	863.94
151944	3/14/2014	014974 RCM HEADSETS	0314018	VTP-011940	PLANTRONICS WIRELESS HEADSE	
					01-17-210-73110	774.00
					01-17-210-73110	14.00
					Total :	788.00
151945	3/14/2014	010228 RECORD INFORMATION SERVICES	36135		RECORDS INFORMATION	
					01-31-000-72720	115.00
					01-20-000-72720	115.00
					60-00-000-72720	115.00
					01-32-000-72720	115.00
					01-30-000-72720	76.80
					01-31-000-72720	76.80
					01-20-000-72720	76.80
					60-00-000-72720	76.80
					01-32-000-72720	76.80
					01-30-000-72720	115.00
					Total :	959.00
151946	3/14/2014	006972 RED WING SHOE STORE	1590000005308	VTP-011860	(COTRANO) DUTY SHOES	
					01-19-000-73610	112.00
					Total :	112.00
151947	3/14/2014	007014 RIVERDALE AUTO BODY	29124		REPAIR 1A FABISZAK/2FAFP71V78)	
					01-17-205-72540	4,517.22
					Total :	4,517.22
151948	3/14/2014	006874 ROBINSON ENGINEERING CO. LTD.	14010191		TP ENTERPRISE GIS	
					01-23-000-72840	367.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151948	3/14/2014	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)		Total :	367.50
151949	3/14/2014	015423	ROY ZENERE TRUCKING &	1283	SNOW EVENT 2"-6" PUSH 01-23-000-72785	16,230.00
					Total :	16,230.00
151950	3/14/2014	006922	RUBINO'S ITALIAN IMPORTS	0507	SANDWICHES/IRISH PARADE 01-21-000-72220	83.86
					Total :	83.86
151951	3/14/2014	007091	SAFETY KLEEN	63154009	WINDSHIELD WASHER FLUID 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-19-000-72540 01-12-000-72540 01-21-000-72540 01-30-000-72540	37.27 37.27 37.27 49.70 37.27 12.43 12.43 24.86
					Total :	248.50
151952	3/14/2014	007629	SAM'S CLUB DIRECT	0338	COFFEE, CREAMER, SUGAR, FILTER 01-19-000-72220	432.72
				3958	COFFEE, SUGAR, CREAMER, LYSOL, 01-25-000-73580 60-00-000-73115 01-24-000-73115 01-23-000-73115 01-14-000-73115	11.88 33.06 16.53 33.06 28.63
				3982	CREDIT/RETURNED UNUSED CANI 01-11-000-73110	-124.76
				4098	COOKIES, SALADS-FOR IRISH PAR/ 01-21-000-72220	38.36
				4755	WATER, SOAP, CUTLERY 01-25-000-73115 01-14-000-73115 01-30-000-73115	17.18 17.18 17.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151952	3/14/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					01-31-000-73115	17.17
					01-14-000-73110	4.99
					60-00-000-73117	4.99
					01-30-000-73110	4.99
					01-31-000-73110	4.99
					01-14-000-73110	19.73
					01-31-000-73110	19.72
					60-00-000-73840	19.73
					01-30-000-73110	19.72
		5142			CAKES	
					01-56-000-72937	35.26
		5401			COFFEE,WATER,SUGAR,CREAMEF	
					01-25-000-73115	12.45
					01-14-000-73115	26.68
					01-23-000-73115	20.19
					01-30-000-73110	20.19
					01-31-000-73110	20.19
					01-13-000-73110	27.88
					01-23-000-72635	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
		6800			WATER,COPY PAPER,SNACKS	
					60-00-000-73115	11.40
					01-24-000-73115	5.68
					01-23-000-73115	11.40
					01-25-000-73110	3.98
					01-14-000-73115	56.08
					01-14-000-73110	27.88
					60-00-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
		9088			CANDY/IRISH PARADE	
					01-11-000-73110	258.64
					Total :	1,342.23
151953	3/14/2014	010661 SCHEPERS, DALE	030714		REIM. EXP. LODGING/WATER CON;	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151953	3/14/2014	010661 SCHEPERS, DALE	(Continued)		60-00-000-72170	142.80
					01-23-000-72170	142.80
					Total :	285.60
151954	3/14/2014	013043 SITE DESIGN GROUP, LTD.	7360.01-01		PROF SERVICES: PANERA PLAN RI	
					01-31-000-72847	240.00
			7360.02-01		PROF SERVICES BROOKSIDE RIDC	
					01-31-000-72847	240.00
					Total :	480.00
151955	3/14/2014	012238 STAPLES BUSINESS ADVANTAGE	3223039428		OFFICE SUPPLIES	
					01-56-000-73110	179.45
			3223039429		LEGAL PADS	
					01-56-000-73110	8.69
			3223039430		LEGAL PADS	
					01-56-000-73110	5.69
			3223587198		LETTER TRAY, ENVELOPES, PAPER	
					01-17-205-73110	51.63
			3224380125		PAPER, TAPE, LOW ODOR CHISEL	
					01-17-205-73110	53.18
			3224380126		STAPLES, BINDER, STAMP	
					01-17-205-73110	38.51
			3224380127		STAPLE REMOVER, NOTEBOOKS, G	
					01-14-000-73110	112.68
			3224380128		ENV, PADS, POST ITS, FOLDER, BIND	
					01-14-000-73110	173.16
					Total :	622.99
151956	3/14/2014	011189 STAPLES CREDIT PLAN	62921		HP ITEMS, INK	
					01-46-000-73870	192.47
			70382		BUBBLE WRAP, HD WOO	
					01-17-205-73110	38.97
					Total :	231.44
151957	3/14/2014	007205 SUBURBAN LABORATORIES INC.	110296		DISINFECTANTS	
					60-00-000-72865	88.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151957	3/14/2014	007205	007205 SUBURBAN LABORATORIES INC.	(Continued)		Total : 88.00
151958	3/14/2014	007297	SUTTON FORD INC./FLEET SALES		MIRROR ASY	
			362388		01-17-205-72540	81.93
			419389		LABOR/ 2FAFP71W16X162429, POL	
					01-17-205-72540	600.00
					Total :	681.93
151959	3/14/2014	007777	THOMPSON ELEVATOR INSPECTION	14-0692	5 SEMI-ANNUAL ELEV REINSPECTI	
					01-30-000-72853	190.00
					Total :	190.00
151960	3/14/2014	010565	TP HOTEL & CONVENTION CTR LLC	20074	CAD TRAINER LODGING - BRENDA	
					33-00-000-75810	332.64
			20076		CAD TRAINER LODGING- ALAN AUI	
					33-00-000-75810	332.64
			20077		CAD TRAINER LODGING - MAUREE	
					33-00-000-75810	332.64
			20080		CAD TRAINER LODGING - MATHEW	
					33-00-000-75810	244.16
					Total :	1,242.08
151961	3/14/2014	007955	TRAFFIC CONTROL & PROTECTION	79400	SIGN MATERIAL	
				VTP-011769	01-23-000-73830	303.50
					Total :	303.50
151962	3/14/2014	007930	TRANSUNION	02400731	BASIC SERVICE,SUMMARY,CRD RE	
					01-17-225-72852	62.78
					Total :	62.78
151963	3/14/2014	002592	USA MOBILITY WIRELESS, INC.	X6092566C	ACCT#6092566-6 WIRELESS SERV	
					01-11-000-72125	33.91
					01-19-000-72125	512.71
					01-17-205-72125	595.94
					60-00-000-72125	89.37
					01-23-000-72125	163.40
					01-24-000-72125	24.51
					01-21-000-72125	284.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151963	3/14/2014	002592	002592 USA MOBILITY WIRELESS, INC.	(Continued)		Total : 1,704.79
151964	3/14/2014	016425	VERNON DEVELOPMENT	Ref001300359	UB Refund Cst #00491301 60-00-000-20599	60.07
					Total :	60.07
151965	3/14/2014	008158	VIOLETTO JR., RAYMOND	030514	REIM.EXP. PIZZAS PEER JURY 01-17-215-72220	46.00
					Total :	46.00
151966	3/14/2014	013263	WEST SIDE TRACTOR SALES	K62830	REPAIRS 2C 01-23-000-72530	287.48
					Total :	287.48
151967	3/14/2014	012879	WIENCEK, LEONARD	89146753	REIM.EXP. IPOWER WINDOWS PR 01-32-000-72655	131.88
					Total :	131.88
151968	3/14/2014	008238	WINSTON'S MARKET	702	RECEPTION FOR IRISH CONSUL G 01-11-000-72220	480.50
					Total :	480.50
151969	3/14/2014	013844	WINTER EQUIPMENT CO.,INC.	IV21828	CURB RUNNER GUARDS FOR BELI 01-23-000-72530	1,014.85
				VTP-011829	Total :	1,014.85
151970	3/14/2014	011664	WORLD POINT ECC, INC.	5397769	CPR SUPPLIES 01-20-000-73606	129.50
				VTP-011943	01-20-000-73606	13.95
					Total :	143.45
151971	3/14/2014	008636	ZETTLEMEIER'S BAKERY	2580-37	BAKERY ITEMS-RECEPTION FOR IF 01-11-000-72220	191.73
					Total :	191.73
151972	3/14/2014	016421	ZOZASKI, SHANNON	031014	2014 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151972	3/14/2014	016421 016421 ZOZASKI, SHANNON	(Continued)			
					Total :	400.00
560066746	3/11/2014	016419 QUINN, EAMON	Ref001300212		UB Refund Cst #00489623~ 60-00-000-20599	278.52
					Total :	278.52
124 Vouchers for bank code : apbank						Bank total : 234,792.10
124 Vouchers in this report						Total vouchers : 234,792.10

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

vchlist
03/07/2014 10:52:37AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151718	3/7/2014	016408 ACCENT ON EXCELLENCE LIMO, INC	030614		TRANSPORTATION/GRAND MARSH 83-00-000-72923	240.00
					Total :	240.00
151719	3/7/2014	013066 ACCOUNTEMPS	39874752		JACQUELYN PERSON TEMP W/E 01-15-000-72790	740.90
					Total :	740.90
151720	3/7/2014	010349 ACCUITY INC.	INV00035482		ACH PARTICIPANT DIRECTORY 2/21-01-15-000-73590	573.00
					Total :	573.00
151721	3/7/2014	002832 ADDISON BUSINESS SYSTEMS	1122527		BOTTLES OIL FOR SHREDDER 01-17-205-73110	110.56
					Total :	110.56
151722	3/7/2014	002856 AIRY'S, INC	19616	VTP-011888	THAWING FROZEN SERVICES 60-00-000-72745	710.32
			19617	VTP-011888	THAWING FROZEN SERVICES 60-00-000-72745	462.07
			19619	VTP-011888	THAWING FROZEN SERVICES 60-00-000-72745	509.47
			19621	VTP-011888	THAWING FROZEN SERVICES 60-00-000-72745	335.72
			19623	VTP-011889	FROZEN BBOX 60-00-000-72745	4,991.77
			19637	VTP-011879	MAIN BREAK REPAIR, 17305 OVERHEAD 60-00-000-72745	1,995.03
					Total :	9,004.38
151723	3/7/2014	002628 AMERICAN WATER CAPITAL CORP.	030114		DATA USAGE ACCT#300126 60-00-000-73225	308.44
			030314		FEB'14 SEWER TRTMNT BROOKSIDE 60-00-000-73225	29,281.32
					Total :	29,589.76

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151724	3/7/2014	003166 B & J TOWING AND AUTO REPAIR	0005056		SAFETY INSPECTIONS 01-23-000-72266	47.00
					Total :	47.00
151725	3/7/2014	015483 BAND OF BROTHERS PIPES & DRUMS	14-0002		PIPES & DRUMS/IRISH PARADE 83-00-000-72923	1,000.00
					Total :	1,000.00
151726	3/7/2014	005299 BARNES DISTRIBUTION	6185807001		SANDING DISC,BRAKE CLEANER,C 60-00-000-72540 01-23-000-72540	36.65 36.64
					Total :	73.29
151727	3/7/2014	015212 BETTENHAUSEN AUTOMOTIVE	150189DOW		MOTOR BLOWER,RESISTOR 01-23-000-72540	98.21
					Total :	98.21
151728	3/7/2014	016409 BICKHAM, JOHN & DIANA	Ref001300086		UB Refund Cst #00457274 Faulty Me 60-00-000-20599	143.68
					Total :	143.68
151729	3/7/2014	010818 BOLING, RYAN	0011-0353-9045		REIM. EXP. SEMINAR 01-15-000-72140	200.00
					Total :	200.00
151730	3/7/2014	012966 BOLING, THOMAS M.	02-14		ONENOTE,PROJ.MANGMNT,COGN 01-14-000-72650	8,137.50
					Total :	8,137.50
151731	3/7/2014	016407 BORGES, ED	24514		TOOLS 01-23-000-73410	215.05
					Total :	215.05
151732	3/7/2014	003026 BROOK ELECTRICAL DISTRIBUTION	S002905088.001	VTP-011885	FOR POST 2 FIBER 60-00-000-72528	264.65
					Total :	264.65
151733	3/7/2014	011029 CALOMINO, BETTY	030614		4 ATTENDEES VACCARO'S RETIRE	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151733	3/7/2014	011029 CALOMINO, BETTY	(Continued)		01-11-000-72220	140.00
					Total :	140.00
151734	3/7/2014	015200 CALUMET CITY PLUMBING CO, INC.	13585		REPLACE WATER METER 60-00-000-74175	520.00
					Total :	520.00
151735	3/7/2014	012405 CARGILL, INC.	2901610845	VTP-011890	ROAD SALT 01-23-000-73810	6,961.60
					Total :	6,961.60
151736	3/7/2014	003396 CASE LOTS INC.	054905		MULTIFOLD TOWELS 01-25-000-73580 73-67-000-73580 73-80-000-73580	73.90 73.90 73.90
					Total :	221.70
151737	3/7/2014	003243 CDW GOVERNMENT INC.	KC22992		LASERJET PRINT BLK 01-11-000-73110 01-12-000-73110 01-11-000-73110 01-12-000-73110	75.00 75.00 3.99 4.00
			KC34091	VTP-011887	PUMP STATION REPAIRS 60-00-000-72528 60-00-000-72528	0.59 70.00
					Total :	228.58
151738	3/7/2014	003229 CED/EFENGEE	5025-478993		1-5/8 SHORT HOLE GALV 60-00-000-72520	14.45
					Total :	14.45
151739	3/7/2014	010637 CHASE CARD SERVICES	030614		**** ** 6194 6102 BRAD BETTENH/ 01-15-000-72170 01-15-000-72130	557.98 131.70
					Total :	689.68
151740	3/7/2014	015199 CHICAGO PARTS & SOUNDS LTD	9981		FLASHER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151740	3/7/2014	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)		01-17-205-72540	78.50
					Total :	78.50
151741	3/7/2014	015946 CICHORACKI, AMANDA	030614		2014 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
151742	3/7/2014	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH~, 162 01-14-000-72125	219.85
					Total :	219.85
151743	3/7/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 01-24-000-72510	47.46
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,439.60
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	40.22
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	29.46
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	8.91
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	40.93
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	103.11
			1224165129		ACCT#1224165129 7053 W 183RD S 01-24-000-72510	174.89
			2587063010		ACCT#2587063010 17311 OAK PAR 12-00-000-72510	17.58
			3153141151		ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	956.10
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	181.25
			4329016037		ACCT#4329016037 17238 OAK PAR 12-00-000-72510	29.46
			4797055062		ACCT#4797055062 LITE 17810 62NI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151743	3/7/2014	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			5969041026		01-24-000-72510 ACCT#5969041026 17572 S HARLEI	23.36
			6771163043		70-00-000-72510 ACCT#6771163043 0 87TH AVE 3PS	42.85
			7090006006		01-24-000-72510 ACCT#7090006006 17231 OAK PK A	2,773.95
			7398024011		12-00-000-72510 ACCT#7398024011 7000 W 183RD S	17.58
					01-24-000-72510	70.63
					Total :	5,997.34
151744	3/7/2014	012974 CONNOLLY, AMY	022414		REIMB MEAL FOR PLAN COMMISSI	
					01-48-000-72220	168.38
					Total :	168.38
151745	3/7/2014	012410 CONSERV FS, INC.	1859940-IN		ICE MELT	
					01-23-000-73810	340.55
					Total :	340.55
151746	3/7/2014	003222 CONSOLIDATED HIGH SD 230	030314		IMPACT FEES AUGUST 1, 2013 THR	
					84-00-000-23125	100.00
					Total :	100.00
151747	3/7/2014	003223 CONTRACTORS ACOUSTICAL SUPPLY	230014302		VINYL STIPPLE	
					01-25-000-72520	63.36
					Total :	63.36
151748	3/7/2014	013548 CREATIVE PRODUCT SOURCING INC.	70445		DAREN GRADUATION CERTIFICATE	
					84-00-000-20650	123.12
					Total :	123.12
151749	3/7/2014	003635 CROSSMARK PRINTING, INC	24530		POSTCARDS/CHANGE CLOCKS & E	
			24556		01-20-000-72310	103.63
					RETAIL FOOD SANITARY INSPECTI	
					01-30-000-72310	282.40
					Total :	386.03

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151750	3/7/2014	014431 DOBESH, MARIA	030614		2014 SUPPLIES/BENCHES ON THE 83-00-000-72923	800.00
					Total :	800.00
151751	3/7/2014	016411 DOGUIM, JASON	Ref001300088		UB Refund Cst #00474468 60-00-000-20599	4.24
					Total :	4.24
151752	3/7/2014	003766 DUNN, KENNETH	030314		REIM.EXP.ILL CHF'S CONF/SPRING 01-19-000-72170 01-19-000-72220	66.29 92.80
					Total :	159.09
151753	3/7/2014	003770 DUSTCATCHERS INC	77274		MATS/PD 01-25-000-72790	63.57
			77667		MATS/VH 01-25-000-72790	44.34
					Total :	107.91
151754	3/7/2014	004009 EAGLE UNIFORM CO INC	229291	VTP-011897	(STUBE) DUTY PANTS 01-19-000-73610	134.50
			229316		2 NAME TAGS SEWN ON SHIRTS 01-19-000-73610	6.50
			229317	VTP-011807	(R. GRZESZKIEWICZ) DUTY BOOTS 01-19-000-73610	102.00
					Total :	243.00
151755	3/7/2014	016399 EBNER, MICHAEL E	012814		PLASTIC EASTER EGGS/TINLEY BL 83-00-000-72923	64.00
					Total :	64.00
151756	3/7/2014	004010 ED & JOE'S PIZZA	632513/1		EMS MEETING WITH MABAS 24 & C 01-21-000-72170	84.69
					Total :	84.69
151757	3/7/2014	004111 EJ USA. INC	3686189		HOSE NOZZLE PLUG & RG SET 60-00-000-73632	350.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151757	3/7/2014	004111 004111 EJ USA. INC	(Continued)		Total :	350.00
151758	3/7/2014	004019 EVON'S TROPHIES & AWARDS	012214		PLAQUES-UPDATED FOR 2013 01-14-000-72790	821.60
					Total :	821.60
151759	3/7/2014	004177 FEDERAL SIGNAL CORP.	3354988		PWR SPLY, STRB/LED,SILVER 01-19-000-72540	-251.50
			3687431		LAMPS 01-19-000-72530	776.36
					Total :	524.86
151760	3/7/2014	015853 FIRE SERVICE INC.	16595		LABOR STROBES/TRUCK 202 01-19-000-72540	521.06
					Total :	521.06
151761	3/7/2014	013867 FIREDYNE ENGINEERING, P.C.	14-014		2014 COMP BLDG CODE ENG CON: 01-30-000-72841	1,368.00
					Total :	1,368.00
151762	3/7/2014	015058 FLEETPRIDE	59429665		LAMPS,BULBS,HEADLAMPS 01-19-000-72530	957.67
			59544960		LUBE FILTER 01-42-000-72540	31.08
					01-53-000-72540	31.08
			59629378		BULBS 01-19-000-72530	32.70
					Total :	1,052.53
151763	3/7/2014	012941 FMP	52-239612		CREDIT BATTERY CORE 01-19-000-72540	-15.00
			52-240372		BATTERY 01-17-205-72540	126.26
					Total :	111.26
151764	3/7/2014	011611 FOX VALLEY FIRE & SAFETY CO.	810198A		DECEMBER'13 RADIO MAINT 14-00-000-72550	3,497.00
			818489		MONTHLY MAINTENANCE FEES FC	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151764	3/7/2014	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)	VTP-011913	14-00-000-72750	3,922.25
Total :						7,419.25
151765	3/7/2014	004538 GOLDY LOCKS	619869		DUPL KEY, KEY FOR #64 01-25-000-73840	2.75
Total :						2.75
151766	3/7/2014	014943 GRAY, GARRETT	030614		2014 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
Total :						400.00
151767	3/7/2014	016405 GRAY, JOSHUA C.	030614		2014 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
Total :						400.00
151768	3/7/2014	016412 GREAT LAKES CAPITAL FUND	Ref001300089		UB Refund Cst #00485101 60-00-000-20599	32.64
Total :						32.64
151769	3/7/2014	008043 HD SUPPLY WATERWORKS, LTD.	C094790	VTP-011908	WATER METERS 60-00-000-74175	8,160.00
Total :						8,160.00
151770	3/7/2014	000931 HEWLETT PACKARD COMPANY	53985668	VTP-011907	<IT> - HP SERVER MAINTENANCE I 01-14-000-72756	6,120.00
Total :						6,120.00
151771	3/7/2014	004629 HORAN, PATRICK G.	030514		REIM. EXP. MILEAGE 30@56.0 01-12-000-72130	16.80
Total :						16.80
151772	3/7/2014	015470 ILLINOIS INSTITUTE OF ART	030614		2014 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
Total :						400.00
151773	3/7/2014	005160 ILLINOIS STATE POLICE	CC4004	VTP-011948	CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848	1,071.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151773	3/7/2014	005160 ILLINOIS STATE POLICE	(Continued)			
				VTP-011948	01-13-000-72446	31.50
				VTP-011948	01-24-000-72446	31.50
				VTP-011948	60-00-000-72446	63.00
				VTP-011948	01-17-205-72446	63.00
				VTP-011948	01-53-000-72446	31.50
					Total :	1,291.50
151774	3/7/2014	005160 ILLINOIS STATE POLICE	CC4003			
				VTP-011949	CC 4003 TINLEY FINGERPRINT LIQ 01-14-000-72848	63.00
					Total :	63.00
151775	3/7/2014	013235 INTEGRITY SIGN COMPANY	77655			
				VTP-011856	(240) REMOVE/INSTALL GRAPHICS 01-19-000-72540	880.00
					Total :	880.00
151776	3/7/2014	014339 INTERNATIONAL ECONOMIC DEV.	030514			
					AEDO ACCREDITATION FEE 01-32-000-73870	1,430.00
					Total :	1,430.00
151777	3/7/2014	005186 INTERSTATE BATTERY SYSTEM	44421250			
					BATTERIES 01-23-000-72540	117.95
					01-17-205-72540	235.90
					Total :	353.85
151778	3/7/2014	005250 J & L METAL DOORS, INC.	704539			
				VTP-011790	HEAVY DUTY POLICE DOOR 01-25-000-72520	750.00
					Total :	750.00
151779	3/7/2014	015471 JOHNSON, KEVIN	030614			
					2014 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
151780	3/7/2014	015886 KATANA FORENSICS INC.	2014-111			
					1 YEAR MAINT LANTERN SOFTWARE 01-17-225-72655	300.00
					Total :	300.00
151781	3/7/2014	016181 KISLER, STEPHANIE	020714			
					REIM. MILEAGE EXPENSE 74.7 @ 5	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151781	3/7/2014	016181 KISLER, STEPHANIE	(Continued)			
			030314		01-31-000-72130	41.83
					REIM. MILEAGE EXPENSE 50.4 @ \$	
					01-31-000-72130	28.22
					Total :	70.05
151782	3/7/2014	005379 KLEIN, THORPE & JENKINS, LTD	022414		LEGAL SERVICES THRU 1/31/14	
					01-14-000-72850	42,074.05
					01-14-000-72855	84.00
					01-14-000-72850	1,093.53
					01-14-000-72855	252.00
					01-14-000-72850	350.80
					Total :	43,854.38
151783	3/7/2014	015660 KOPANSKI, THOMAS	030514		REIM.EXP.REGISTRATION FEE COL	
					60-00-000-72140	30.00
					Total :	30.00
151784	3/7/2014	014946 KOPF, BABETH	030614		2014 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
151785	3/7/2014	001232 LILLY, JENNIFER	030614		2014 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	1,200.00
					Total :	1,200.00
151786	3/7/2014	014846 LORENCE, BRUCE	030114		MAR14 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	30.00
151787	3/7/2014	003440 M. COOPER SUPPLY CO.	S1673334.001		TOWELS	
					01-25-000-73630	86.43
			S1674037.001		BASIN SCOOP	
					01-23-000-73410	46.00
			S1676893.001		TUBING CUTTER,CUTTER WHEEL,1	
					60-00-000-73410	136.14
					Total :	268.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151788	3/7/2014	007100 M. E.SIMPSON COMPANY, INC	25026		MAINLINE VALVES WITH GPS 60-00-000-72790	3,358.00
Total :						3,358.00
151789	3/7/2014	005703 MAJESTY MAINTENANCE INC.	0047760-IN		MARCH'14 JANT SERV/VH 01-25-000-72525	1,000.00
			0047761-IN		MARCH'14 JANT SERV/PUBLIC SAF 01-25-000-72525	700.00
			0047770-IN		MARCH'14 JANT SERV/TRAIN ST 67 73-67-000-72525	115.00
			0047777-IN		MARCH'14 JANT SERV/PD 01-25-000-72525	805.00
			0047778-IN		MARCH'14 JANT SERV/POLICE SHC 01-25-000-72525	40.00
			0047779-IN		MARCH'14 JANT SERV/PW GARAGI 01-25-000-72525	260.00
Total :						2,920.00
151790	3/7/2014	015950 MANCIONE, STEVE	030614		2014 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
Total :						400.00
151791	3/7/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-265493		BRAKE PADS 01-17-205-72540	35.69
Total :						35.69
151792	3/7/2014	012631 MASTER AUTO SUPPLY, LTD.	62059		40LB SAFETY ABSORBANT 01-19-000-73580	134.60
			62415		STANDARD PIGTAIL HEADLIGHT 01-17-205-72540	38.29
			62459		SPARK PLUGS 01-19-000-72540	3.02
Total :						175.91
151793	3/7/2014	005771 MCGLADREY LLP	M-4264990-541		ACCT#315-151-4 AUDIT FINAL BILLI 01-14-000-72845	10,000.00
						60-00-000-72845 4,700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151793	3/7/2014	005771 MCGLADREY LLP	(Continued)		70-00-000-72845	2,000.00
					12-00-000-72845	1,000.00
					17-00-000-72845	1,000.00
					18-00-000-72845	1,000.00
					19-00-000-72845	1,000.00
					Total :	20,700.00
151794	3/7/2014	005645 MEADE ELECTRIC COMPANY INC.	663984		TRAFFIC SIGNAL MAINT 171,173 O/	
					01-24-000-72775	495.00
					Total :	495.00
151795	3/7/2014	015940 MEDINAH HIGHLANDERS	030314		IRISH PARADE 03/9/14	
					83-00-000-72923	800.00
					Total :	800.00
151796	3/7/2014	006074 MENARDS	38569		GLOVES	
			38581		60-00-000-73870	41.69
			38589		MELAMINE PBC	
					01-24-000-73840	24.99
					MAP/PRO GAS	
			38603		60-00-000-73520	19.90
					SMALL TV MOUNT TILT	
			38651		01-25-000-73870	24.99
					SCRAPERS, 7 IN ONE TOOL	
			38657		01-25-000-73410	18.13
					1/4 WIRE SPLICE SLEEVE	
					01-25-000-73410	2.79
					Total :	132.49
151797	3/7/2014	014754 MORGAN, ALAN	030414		REIM.EXP. DAMAGED HOSE BIBS	
					60-00-000-72745	285.85
			030514		REIM. EXP. MAILBOX	
					60-00-000-73840	157.64
					Total :	443.49
151798	3/7/2014	013941 MORRILL & ASSOCIATES, P.C.	3864		LEGISLATIVE REPRESENTATION F(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151798	3/7/2014	013941 MORRILL & ASSOCIATES, P.C.	(Continued)		01-14-000-72790	3,000.00
					Total :	3,000.00
151799	3/7/2014	014443 MURPHY & MILLER, INC.	214653		POST#1 PUMP HOUSE MAINT 4/1/1	
			214654		60-00-000-72520	369.00
					WATER PLANT SEMI-ANNUAL MAIN	
					60-00-000-72520	492.00
					Total :	861.00
151800	3/7/2014	006302 NEW PIG CORPORATION	21327409-00	VTP-011839	DRAIN COVERS; PIG OIL SOCKS	
					01-19-000-73555	1,114.00
					01-19-000-73555	53.47
					Total :	1,167.47
151801	3/7/2014	015723 NICOR	06821610000		06-82-16-1000 0 6640 167TH ST, 01/	
			96019958527		60-00-000-72511	327.08
					96-01-99-5852 7 7999 W TIMBER AV	
					73-80-000-72511	1,161.45
					Total :	1,488.53
151802	3/7/2014	016402 NORTH AMERICAN REPTILE BREEDER	030314		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	3,000.00
					Total :	3,000.00
151803	3/7/2014	006221 NORTHERN SAFETY CO. INC.	900791896		GLOVES	
					60-00-000-73845	20.02
					01-24-000-73845	10.00
					60-00-000-73845	6.15
					01-23-000-73845	6.15
					01-24-000-73845	3.06
					01-23-000-73845	20.02
					Total :	65.40
151804	3/7/2014	010702 O'MALLEY, JOHN D.	030114		BACKGRDMETER READER/STANLE	
			030114-0		60-00-000-72446	125.00
					BACKGROUND CLERK/PAUL HEED	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151804	3/7/2014	010702 O'MALLEY, JOHN D.	(Continued)		01-14-000-72446	75.00
					Total :	200.00
151805	3/7/2014	010135 ONSITE COMMUNICATIONS USA, INC	40283		SAFETY EQUIP SUPPLIES	
			40656		36-00-000-73845	42,260.00
					RADIO LABOR	
					01-19-000-72550	35.00
					Total :	42,295.00
151806	3/7/2014	006475 PARK ACE HARDWARE	025215/2		BULB,PLUG	
			043340/1		01-19-000-72540	5.98
			043366/1		PRIMER,UTIL.KNIFE,PAINTBRUSH	
			043379/1		01-19-000-72524	18.97
			043404/1		TAPE FRICTION	
					01-25-000-73410	3.18
					TRASH CAN BAGS	
					60-00-000-72520	19.19
					FOOT WARMERS/IRISH PARADE	
					83-00-000-72923	38.28
					Total :	85.60
151807	3/7/2014	012107 PARK HILL CAR WASH & LUBE	020114		FULL SERVICE 2/1/14-2/28/14	
					01-17-205-72540	66.95
					Total :	66.95
151808	3/7/2014	016404 PATINO, MICHELLE A.	030614		2014 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
151809	3/7/2014	001654 PCS INDUSTRIES	156356		STYRO FOAM CUPS	
					01-19-000-73580	73.92
					Total :	73.92
151810	3/7/2014	015524 PERFORMANCE PIPELINING, INC	Ref001300090		UB Refund Cst #00486873	
					60-00-000-20599	267.59
					Total :	267.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151811	3/7/2014	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		#8000-9000-0107-6300 POSTAGE B'	
					01-14-000-72110	1,507.85
					01-30-000-72110	164.25
					01-40-000-72110	5.70
					01-46-000-72110	686.86
					01-17-217-72110	280.31
					01-45-000-72110	120.48
					01-32-000-72110	8.75
					01-21-000-72110	1.88
					14-00-000-72110	32.79
					01-20-000-72110	32.10
					01-48-000-72110	5.28
					83-00-000-72110	557.78
					01-35-000-72110	1.82
					01-31-000-72110	40.90
					01-23-000-72110	12.27
					01-53-000-72110	1.88
					01-56-000-72110	206.54
					06-00-000-72110	0.48
					01-50-000-72110	141.17
					60-00-000-72110	539.23
					01-47-000-72110	124.11
					01-13-000-72110	527.57
					Total :	5,000.00
151812	3/7/2014	006635 POWER EQUIPMENT LEASING CO.	20928		WINCH ROPE	
				VTP-011911	01-24-000-72540	1,185.17
					01-24-000-72540	25.25
					Total :	1,210.42
151813	3/7/2014	012902 PRO PARTS INC.	154481		ROTORS,ANCO SNOW BLADE	
					01-17-205-72540	223.68
					Total :	223.68
151814	3/7/2014	006850 QUILL CORPORATION	9706521		BINDERS,SHT PROTECT,BATTERIE	
					01-31-000-73110	155.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151814	3/7/2014	006850 006850 QUILL CORPORATION	(Continued)		Total :	155.19
151815	3/7/2014	006972 RED WING SHOE STORE	00159068745	VTP-011808	(R. GRZESZKIEWICZ) DUTY SHOES 01-19-000-73610	112.00
			00159068817	VTP-011859	(TONRA) DUTY SHOES 01-19-000-73610	112.00
					Total :	224.00
151816	3/7/2014	006870 RELIABLE FIRE EQUIPMENT	626311		RECHARGE,RECERTIFY,VALVE AS 01-19-000-73870	123.70
					Total :	123.70
151817	3/7/2014	013442 ROADS SAFE-ROME OVILLE	21049	VTP-011698	MARKING FLAGS QUOTE 60-00-000-73845	865.00
					Total :	865.00
151818	3/7/2014	006874 ROBINSON ENGINEERING CO. LTD.	14020247		TP I-80 ACCESS JUSTIFICATION ST 30-00-000-72840	11,720.05
					Total :	11,720.05
151819	3/7/2014	015423 ROY ZENERE TRUCKING &	1211		SNOW EVENT 2/17/14 6"-10" PUSH 01-23-000-72785	24,338.00
					Total :	24,338.00
151820	3/7/2014	016410 SALAZAR, DONALD	Ref001300087		UB Refund Cst #00452643 60-00-000-20599	61.97
					Total :	61.97
151821	3/7/2014	007629 SAM'S CLUB DIRECT	1610		WATER,PLATES,SHEET CAKE 01-17-205-73315	48.77
			4092		SUPPLIES SENIOR CENTER/LUNCH 01-56-000-72954	41.92
					01-56-000-72937	125.38
			6222		LIPTON,SODA,BATTERIES,CHIPS 60-00-000-73115	9.98
					60-00-000-73840	17.18
					01-24-000-73840	8.58
					01-23-000-73840	17.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151821	3/7/2014	007629 SAM'S CLUB DIRECT	(Continued)			
			999999		01-14-000-73115	31.55
					MEMBERSHIPS, 16 USERS @ \$45 /	
					01-19-000-72720	45.00
					01-23-000-72720	30.00
					01-17-205-72720	30.00
					01-15-000-72720	45.00
					01-21-000-72720	30.00
					01-11-000-72720	15.00
					01-12-000-72720	15.00
					01-56-000-72937	30.00
					01-35-000-72720	30.00
			CF1402		SERVICE FEE	
					01-14-000-72720	50.00
					Total :	620.54
151822	3/7/2014	012582 SAUNORIS, RAE ANN	030614		2014 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	800.00
					Total :	800.00
151823	3/7/2014	011477 SCHULIEN, NICK	030614		2014 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	1,200.00
					Total :	1,200.00
151824	3/7/2014	010959 SEARS COMMERCIAL ONE	T476003		TOOLS	
					60-00-000-73410	350.35
					Total :	350.35
151825	3/7/2014	016115 SHARP MILL GRAPHICS, INC.	1042		IRISH PARADE BANNERS & MAGNE	
					83-00-000-72923	433.20
					Total :	433.20
151826	3/7/2014	013043 SITE DESIGN GROUP, LTD.	7145.07-01		7 ELEVEN 6-1-13 THRU 2-5-14	
					01-31-000-72847	162.50
			7145.09-01		MARS EQUITIES 10-1-13 THRU 2-5-	
					01-31-000-72847	312.50
			7145.10-01		SIAM MARINA 11-1-13 THRU 2-5-14	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151826	3/7/2014	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-31-000-72847	372.50
			7145.11-01		AMERICAN CHARTER BANK	
					01-31-000-72847	282.50
			7145.13-01		CHRYSLER 12-1-13 THRU 2-5-14	
					01-31-000-72847	312.50
			7221-10		EAB TREE REMOVALS, 02/01/14-02	
					01-23-000-72790	20,263.30
					Total :	21,705.80
151827	3/7/2014	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0394		EMPLOYEES WELLNESS JAN '14~	
					01-11-000-72430	7.50
					01-12-000-72430	11.25
					01-13-000-72430	18.75
					83-00-000-72430	3.75
					01-17-205-72430	45.00
					01-17-210-72430	15.00
					01-17-215-72430	3.75
					01-17-220-72430	56.25
					01-17-225-72430	3.75
					01-19-000-72430	146.25
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	16.88
					01-30-000-72430	18.75
					01-31-000-72430	7.50
					01-32-000-72430	7.50
					01-35-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	29.99
					70-00-000-72430	3.75
					01-14-000-72985	60.00
					01-11-000-72430	7.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151827	3/7/2014	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-12-000-72430	11.25
					01-13-000-72430	18.75
					01-15-000-72430	11.25
					01-17-205-72430	45.00
					01-17-210-72430	15.00
					01-17-215-72430	3.75
					01-17-220-72430	56.25
					01-17-225-72430	3.75
					01-19-000-72430	150.00
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	18.75
					01-31-000-72430	7.50
					01-32-000-72430	7.50
					01-35-000-72430	3.75
					01-14-000-72985	2,800.00
					01-15-000-72430	11.25
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	2,424.98
					Total :	6,226.23
151828	3/7/2014	012238 STAPLES BUSINESS ADVANTAGE	3223587196		PAPER	
					01-17-205-73110	28.69
			3223587199		STORAGE BOXES, HIGHLIGHTER,C	
					01-14-000-73110	99.80
					Total :	128.49
151829	3/7/2014	015452 STEINER ELECTRIC COMPANY	S004608898.001		BULBS/POST 10	
					01-25-000-73570	74.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151829	3/7/2014	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		Total : 74.70
151830	3/7/2014	007297	SUTTON FORD INC./FLEET SALES	361996	LEVER,PIN	
				362013	01-53-000-72540	36.56
				362043	HOSE ASY	
					01-17-205-72540	198.08
					PAN ASY,PLUG	
					01-53-000-72540	67.46
					Total :	302.10
151831	3/7/2014	007692	TINLEY PARK - PARK DISTRICT	030414	IMPACT FEES THRU FEB 2014	
					84-00-000-23010	1,150.00
					Total :	1,150.00
151832	3/7/2014	011865	TINLEY PARK KITCHEN & BATH	11317	CONFERENCE ROOM/CABINETRY	
					30-00-000-74110	1,890.50
					Total :	1,890.50
151833	3/7/2014	010565	TP HOTEL & CONVENTION CTR LLC	031414	VACCARO RETIREMENT PARTY	
					01-17-205-72974	750.00
					Total :	750.00
151834	3/7/2014	007770	TRACE AMBULANCE SERV., INC.	030114	MONTH OF SERVICE MAR14	
					01-21-000-72856	50,474.92
					Total :	50,474.92
151835	3/7/2014	011799	TRANSCHICAGO	253525	GASKETS,KIT,SENSOR	
					01-17-205-72540	810.19
					Total :	810.19
151836	3/7/2014	014146	TROY GROUP INC.	342320	WARRANTY	
					01-14-000-72756	297.50
					60-00-000-72756	297.50
					Total :	595.00
151837	3/7/2014	007987	UNITED METHODIST CHURCH	030114	MAR14 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151837	3/7/2014	007987 007987 UNITED METHODIST CHURCH	(Continued)		Total :	1,200.00
151838	3/7/2014	011904 UPS	0000626634034		SERVICE CHARGES	
					60-00-000-72110	22.60
			0000626634044		SERVICE CHARGE	
					60-00-000-72110	22.60
			0000626634054		N370870653,N370870675,N3708706	
					01-14-000-72110	31.31
					01-17-205-72110	23.58
					60-00-000-72110	55.77
			0000626634064		SERVICE CHARGES	
					60-00-000-72110	22.60
			0000626634074		SERVICE CHARGES	
					60-00-000-72110	22.60
			0000626634084		SERVICE CHARGES	
					60-00-000-72110	22.60
					Total :	223.66
151839	3/7/2014	004192 VILLAGE OF FRANKFORT	400-1000-00-01		BROOKSIDE GLEN SUBDIV 1/1/14 -	
					60-00-000-73227	60,756.00
					Total :	60,756.00
151840	3/7/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 2/1/14-3/1/14	
					60-00-000-73220	838,047.30
					Total :	838,047.30
151841	3/7/2014	006391 VILLAGE OF ORLAND PARK	11378		SAFE RIDE HOME 2013/2014	
					01-17-215-73600	740.00
					Total :	740.00
151842	3/7/2014	011055 WARREN OIL CO.	I0831514		N.L.GAS USED 2/19/14-2/28/14	
					01-17-205-73530	10,605.48
					01-19-000-73530	586.97
					01-20-000-73530	133.77
					01-21-000-73530	362.05
					60-00-000-73530	1,339.35
					01-23-000-73530	2,044.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151842	3/7/2014	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	72.16
					01-24-000-73530	378.09
					01-32-000-73530	47.68
					01-12-000-73530	146.43
					01-14-000-73531	529.16
					01-30-000-73530	327.87
					14-00-000-73530	79.75
			I0831515		DIESEL USED 2/19/14-2/28/14	
					01-19-000-73545	1,208.08
					60-00-000-73545	361.04
					01-23-000-73545	1,791.03
					01-24-000-73545	272.51
					01-14-000-73532	102.72
					01-53-000-73545	331.15
					01-42-000-73545	304.70
					01-14-000-73531	4,929.65
					Total :	25,954.11
151843	3/7/2014	016403 WES KOCHER INC.	53024		BREAK DOWN ROAD SERVICE LAC	
					01-19-000-72540	450.00
					Total :	450.00
151844	3/7/2014	016406 WESTMORE ENTERPRISES	030614		REFUND DUPL PAYMENT LICENSIN	
					01-14-000-79010	50.00
					Total :	50.00
151845	3/7/2014	008342 WHOLESALE DIRECT, INC.	000205887		BEARING 2-HOLE MNT1-1/4	
					01-23-000-72540	58.40
					Total :	58.40
151846	3/7/2014	012034 WITMER ASSOC. INC.	1521182	VTP-011780	REFLECTIVE NAME ID DECALS (EM	
					01-19-000-72540	567.00
					01-19-000-72540	10.00
					Total :	577.00
151847	3/7/2014	008226 WYMAN & COMPANY	42416		FRAME,MAT	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151847	3/7/2014	008226 WYMAN & COMPANY	(Continued)			
			42483		01-19-000-73870	230.00
					FRAME/PROCLAMATION CONSL.GE	
					01-98-000-99000	120.00
					Total :	350.00
151848	3/7/2014	016297 XEROX GOVERNMENT SYSTEMS LLC	980397		FIREHOUSE SOFTWARE	
				VTP-011682	33-00-000-75810	72,380.00
					Total :	72,380.00
151849	3/7/2014	008636 ZETTLEMEIER'S BAKERY	2580-33		BAKERY ITEMS	
					01-17-210-72170	22.56
					Total :	22.56
132 Vouchers for bank code : apbank						Bank total : 1,362,251.25
132 Vouchers in this report						Total vouchers : 1,362,251.25

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

vchlist
02/28/2014 12:38:39PM

Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126013	2/28/2014	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-FEB. PMT/MARCH CO\	
					86-00-000-20430	14,593.86
					Total :	14,593.86
1 Vouchers for bank code : ap_py						Bank total : 14,593.86

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
22814	2/27/2014	012649 THE BANK OF NEW YORK MELLON	012814		TINWAT00 TP DTD 8/1/00 SERIES 21 62-00-000-98040 66-00-000-98040 62-00-000-98040 66-00-000-98040	396,562.94 98,437.06 7,202.90 1,787.94 Total : 503,990.84
151586	2/27/2014	016396 MACF INC	022514		2014 INTL CRIME FREE CONFEREN 01-17-217-72170	225.00 Total : 225.00
151587	2/28/2014	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS51655	VTP-011865	SIGN MATERIAL 01-23-000-73830	540.00 Total : 540.00
151588	2/28/2014	015182 A T & T	708239310202 708239758002		ACCT#708 239-3102 183 7, 02/13/20 11-00-000-72790 ACCT#708 239-7580 576 4, 02/13/20 11-00-000-72790	485.50 4,079.95 Total : 4,565.45
151589	2/28/2014	013066 ACCOUNTEMPS	39804179 39838369		TEMP SERVICE- J. PERSON WEEK 01-15-000-72790 TEMP SERVICE- J. PERSON WEEK 01-15-000-72790	745.88 596.70 Total : 1,342.58
151590	2/28/2014	002832 ADDISON BUSINESS SYSTEMS	1122525		SERVICE ON SHREDDER 01-17-205-72565	298.00 Total : 298.00
151591	2/28/2014	002734 AIR ONE EQUIPMENT, INC	92705 93221 93303	VTP-011882 VTP-011827	ANNUAL SCBA TESTING - 2014 01-19-000-72578 (T201) PELICAN UNIVERSAL CHAR 01-19-000-73410 01-19-000-73410 VALVE ASSEMBLY QUICK CHECK F	10,864.42 126.07 8.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151591	2/28/2014	002734 AIR ONE EQUIPMENT, INC	(Continued)			
			93415		01-19-000-72578 REPAIR ICM TX 01-19-000-72578	92.00 575.00
					Total :	11,665.49
151592	2/28/2014	002456 AMERICAN PLANNING ASSOCIATION	162030-13113		I. BAKER 2014 MEMBERSHIP DUES 01-32-000-72720	600.00
					Total :	600.00
151593	2/28/2014	002628 AMERICAN WATER CAPITAL CORP.	4000028105		USAGE DATA 60-00-000-73225	308.44
					Total :	308.44
151594	2/28/2014	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEES 0 01-14-000-72850	658.00
					Total :	658.00
151595	2/28/2014	002569 ASSOC. OF GOVT. ACCOUNTANTS	34939		ID#34969,B.BETTENHAUSEN/CGFM 01-15-000-72720	127.00
					Total :	127.00
151596	2/28/2014	010953 BATTERIES PLUS - 277	277-210768-01		BATTERY- 11.1V 6I ION 01-17-220-72565	92.95
			277-338705		BATTERY- DURACELL 6V LITHIUM 60-00-000-73840	12.38
					Total :	105.33
151597	2/28/2014	016397 BERNSON, GERALD	022714		PAYMENT FOR DAMAGE TO SNOW 01-23-000-72541	138.93
					Total :	138.93
151598	2/28/2014	002974 BETTENHAUSEN CONSTRUCTION SERV VTP1407			REMOVAL OF SPOILS,ETC, FROM F 60-00-000-73681 01-23-000-72890	252.00 108.00
					Total :	360.00
151599	2/28/2014	011896 BMC SOFTWARE, INC.	UI155198		<IT> - LICENSE RENEWAL - TRACK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151599	2/28/2014	011896 BMC SOFTWARE, INC.	(Continued)	VTP-011877	01-14-000-72655	600.00
Total :						600.00
151600	2/28/2014	002922 BONAREK, JOHN	022714		PER DIEM FOR GAS-PINCKNEYVILI 01-17-205-73530	58.09
Total :						58.09
151601	2/28/2014	016310 CAPPOS, BRIANNA L	022414		PARTICIPATION IN 2014 TOBACCO 01-17-205-73875	40.00
Total :						40.00
151602	2/28/2014	012405 CARGILL, INC.	2901569843	VTP-011830	ROAD SALT 01-23-000-73810	12,709.57
				VTP-011830	70-00-000-73810	529.57
			2901576778		ROAD SALT	
				VTP-011863	01-23-000-73810	15,303.49
			2901576784		ROAD SALT	
				VTP-011863	01-23-000-73810	15,776.74
			2901593475		ROAD SALT	
				VTP-011890	01-23-000-73810	7,510.19
Total :						51,829.56
151603	2/28/2014	013478 CARROLL, MICHAEL F.	TP1128		ADMIN HEARING- FEBRUARY 2014 01-14-000-72876	315.00
Total :						315.00
151604	2/28/2014	003334 CCP INDUSTRIES, INC	IN01231811		WIPE,SCRIMDRY,HIPPIE-WIPE	
					60-00-000-72710	68.17
					01-24-000-72710	68.17
					01-23-000-72710	68.17
					01-19-000-72530	68.17
					01-30-000-72540	45.44
					01-14-000-73870	22.72
					01-21-000-72540	22.72
					01-17-205-72710	90.93
Total :						454.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151605	2/28/2014	003243 CDW GOVERNMENT INC.	KB10075	VTP-011887	PUMP STATION REPAIRS	
					60-00-000-72528	596.77
			KB41295		HP LJ BLK TONER DUAL 60-00-000-73110	156.99
					Total :	753.76
151606	2/28/2014	003229 CED/EFENGEE	5025-478678		SHORTING CAP, 250W MH LAMP	
					01-24-000-73570	336.34
			5025-478731		RS OCTRON FLR LMP	
					01-25-000-73570	117.01
			5025-478832		24588 LAMP	
					01-25-000-73570	108.78
					Total :	562.13
151607	2/28/2014	013368 CHAMBERS, MICHAEL	022614		REFUND FOR FEES PAID TO ATTEM	
					01-30-000-72170	15.00
					Total :	15.00
151608	2/28/2014	015199 CHICAGO PARTS & SOUNDS LTD	9971		CLEAR CORNER STROBE, STREET	
					01-23-000-72540	29.50
					Total :	29.50
151609	2/28/2014	011391 CHIEF SUPPLY CORPORATION, INC	399300	VTP-011825	JR. POLICE BADGES FOR CRIME P	
					01-17-215-73600	1,389.99
					Total :	1,389.99
151610	2/28/2014	013171 COMCAST CABLE	8771 40 181 0265348		ACCT#8771401810265348,6829 173	
					01-19-000-73870	8.42
			8771 40 181 0316240		ACCT#8771401810316240,7850 183	
					01-17-205-72720	10.53
					Total :	18.95
151611	2/28/2014	013892 COMED	6771163052		ACCT#6771163052, VTP MASTER A	
					01-24-000-72510	483.82
					Total :	483.82
151612	2/28/2014	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000,18001 80TH AVE	
					73-80-000-72510	4,338.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151612	2/28/2014	013878 COMED - COMMONWEALTH EDISON	(Continued) 0385440022		ACCT#0385440022,SS BROOKSIDG 60-00-000-72510	315.34
			1856071014		ACCT#1856071014,8300 W 183RD S 01-24-000-72510	109.39
			2335053008		ACCT#2335053008,17901 80TH AVE 70-00-000-72510	455.94
			2863040039		ACCT#2863040039, 8100 W 183RD 01-24-000-72510	480.28
			4803158058		ACCT#4803158058,RIDGEFIELD LN 60-00-000-72510	119.97
			4943163008		ACCT#4943163008,7650 TIMBER DR 70-00-000-72510	18.27
			5437131000		ACCT#5437131000,7980 W 183RD S 01-25-000-72510	421.29
			5983017013		ACCT#5983017013,19112 S 80TH AVE 60-00-000-72510	177.38
Total :						6,436.63
151613	2/28/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04626256		MESH VEST,EARMFF BILSOM LEIG 60-00-000-73845	40.58
					01-24-000-73845	20.27
					01-23-000-73845	40.58
			04628500		GLOVES- NITRILE EXM PF 100 60-00-000-72540	24.39
					01-24-000-72540	24.39
					01-23-000-72540	24.39
Total :						174.60
151614	2/28/2014	016311 CONROY, MARGARET	022414		PARTICIPATION IN THE 2014 TOBACCO 01-17-205-73875	40.00
Total :						40.00
151615	2/28/2014	012410 CONSERV FS, INC.	1856136-IN		STRUCTRON S601 SQ PNT LH, UN 01-23-000-73680	139.52
			1856525-IN		STRUCTRON SOIL PROBE 48" 60-00-000-73410	21.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151615	2/28/2014	012410 CONSERV FS, INC.	(Continued) 1856846-IN		LIGHTNING PREMIUM ICE MELT 50; 01-23-000-73810	340.55
					Total :	501.32
151616	2/28/2014	012826 CONSTELLATION NEWENERGY, INC.	0013682494-0001		CUSTID#IL_48243,CNE ACCT#1-610 01-24-000-72510	57.35
			00136998074-0001		CUST ID# IL_48243,CNE ACCT#172 01-24-000-72510	15,418.34
					Total :	15,475.69
151617	2/28/2014	016374 CORENET GLOBAL CHICAGO CHAPTER 333			2014 CORENET GLOBAL CHICAGO 01-32-000-72954	750.00
					Total :	750.00
151618	2/28/2014	011940 COSSIDENTE, JEFF	022514		REIMBURSEMENT FOR PURCHASE 60-00-000-72860	60.00
			022514-2		REIMBURSEMENT FOR PAYMT FOR 60-00-000-72170	20.00
					Total :	80.00
151619	2/28/2014	003635 CROSSMARK PRINTING, INC	24400	VTP-011832	AWARD CERTIFICATES 01-17-205-73110	194.29
			24531		TP POLICE DEPT TRESSPASS NOT 01-17-205-72310	161.19
					Total :	355.48
151620	2/28/2014	008947 DIETZ, BOB	022014		REIMBURSEMENT FOR REPRODU 01-98-000-99000	211.00
					Total :	211.00
151621	2/28/2014	003834 DRIVERS LICENSE/US ID MANUAL	180820		U.S. IDENTIFICATION MANUAL UPC 01-17-225-73590	82.50
					Total :	82.50
151622	2/28/2014	003770 DUSTCATCHERS INC	76927		MATS 01-25-000-72790	44.34
			77275		MATS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151622	2/28/2014	003770 DUSTCATCHERS INC	(Continued)		01-25-000-72790	95.05
					Total :	139.39
151623	2/28/2014	004009 EAGLE UNIFORM CO INC	229123	VTP-011788	(MOLLER) JACKET	
					01-19-000-73610	46.00
					01-19-000-73610	1.75
			229190	VTP-011851	(HOOPEES) DUTY PANTS	
					01-19-000-73610	67.25
			229207		UNIFORMS- CHARLES RUSS	
					01-19-000-73610	125.00
					Total :	240.00
151624	2/28/2014	004152 ECOLAB PEST ELIMINATION INC.	3751371		PEST MAINTENANCE-VILLAGE HAL	
					01-25-000-72790	409.50
			3751372		MONTHLY PEST MAINTENANCE-TP	
					73-80-000-72790	75.00
					Total :	484.50
151625	2/28/2014	004019 EVON'S TROPHIES & AWARDS	013014		(UNIFORMS- SANMAR-SPLENDID Y	
					01-20-000-73610	107.94
					Total :	107.94
151626	2/28/2014	016378 EXP US SERVICES INC	30777	VTP-011799	CENTRAL PARKING STRUCTURE/P	
					01-23-000-72840	4,361.00
					Total :	4,361.00
151627	2/28/2014	004176 FEDEX (FEDERAL EXPRESS)	2-563-58972		EXPRESS MAIL* ACCT#3525-0053-4	
					01-14-000-72110	53.35
					Total :	53.35
151628	2/28/2014	002791 FIRST AID COMPLIANCE INC	232365		FIRST AID SUPPLIES	
					60-00-000-73117	36.40
					01-24-000-73117	18.20
					01-23-000-73117	36.40
					Total :	91.00
151629	2/28/2014	012941 FMP	52-239677		FW HUB, VEHICLE #38617 2009 CH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151629	2/28/2014	012941 FMP	(Continued)			
			52-239917		01-17-205-72540 KIT-BRAKE LINING 01-53-000-72540	94.33 57.09
					Total :	151.42
151630	2/28/2014	016081 FREEMAN, JASON M.	022714		REIMBURSEMENT FOR CELL PHON	
					01-35-000-72120 01-35-000-72130	50.00 13.44
					Total :	63.44
151631	2/28/2014	002877 G. W. BERKHEIMER CO., INC.	222613		AX37 GRIPNOTCH	
			222622		01-25-000-72530 AX40 GRIPNOTCH 01-25-000-72530	9.99 11.08
					Total :	21.07
151632	2/28/2014	015407 GEORGE'S LANDSCAPING INC.	1676		SNOW EVENT 42 ON 2/1/14 CPL LO	
			1677		01-23-000-72785 SNOW EVENT 42 ON 2/1/14 VILLAG	10,404.00 6,533.10
			1690		01-23-000-72785 SNOW EVENT 43 ON 2/2/14 AM CPI	9,492.12
			1691		01-23-000-72785 SNOW EVENT 43 ON 2/1/14 PM VILI	5,862.96
			1705		01-23-000-72785 SNOW EVENT 47 ON 2.5.14 CPL LO	9,492.12
			1706		01-23-000-72785 SNOW EVENT 47 ON 2/5/14 VILLAG	5,862.96
			1719		01-23-000-72785 SNOW EVENT 48 ON 2/5/14 CPL LO	9,492.12
			1720		01-23-000-72785 SNOW EVENT 48 ON ROUND 2 AM	5,862.96
			1729		01-23-000-72785 SNOW EVENT 49 WED LATE PM IN'	9,492.12
			1730		01-23-000-72785 SNOW EVENT 49 ON 2/5/14WED LA	5,862.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151632	2/28/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1750		SNOW EVENT 51 ON 2/8/14 CPL LO 01-23-000-72785	10,404.00
			1751		SNOW EVENT 51 ON 2/8/14 VILLAG 01-23-000-72785	6,533.10
			1752		SNOW EVENT 52 ON 2/9/14 CPL LO 01-23-000-72785	3,980.04
			1753		SNOW EVENT 52 ON 2/9/14 VILLAG 01-23-000-72785	4,033.08
			1768		SNOW EVENT 55 ON 2/17/14 CPL LI 01-23-000-72785	10,404.00
			1769		SNOW EVENT 55 ON 2/17/14 VILLAG 01-23-000-72785	6,533.10
			1783		SNOW EVENT 56 ON 2/17/14 CPL LI 01-23-000-72785	10,404.00
			1784		SNOW EVENT 56 ON 2/17/14 VILLAG 01-23-000-72785	6,405.00
					Total :	137,053.74
151633	2/28/2014	010415 GERARD & ROBERTS CONSTR. INC.	10457		BUILD 20 BENCHES & PLANTER SE 83-00-000-72923	12,100.00
					Total :	12,100.00
151634	2/28/2014	008991 GIBSON, JAMES	022114		REIMBURSEMENT FOR REPLACING 01-23-000-73840	114.46
					Total :	114.46
151635	2/28/2014	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG37816		DISPLAY,COLOR,INT&EXT,HED 01-19-000-72540	2,249.58
					Total :	2,249.58
151636	2/28/2014	004542 GO PROMOTIONS	134885	VTP-011867	ITEMS FOR CRIME PREVENTION 01-17-215-73600	294.79
			134988	VTP-011868	PENCILS FOR CRIME PREVENTION 01-17-215-73600	679.11
					Total :	973.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151637	2/28/2014	012942 GODETTE, LAURA	021214		REIMBURSEMENT FOR OFFICE SU 01-14-000-73110	16.18
			022714		REIMBURSEMENT FOR PURCHASE 01-14-000-73115	45.62
					Total :	61.80
151638	2/28/2014	004538 GOLDY LOCKS	619701		SINGLE CUT DUPLICATE KEY, FOIA 01-25-000-73840	5.50
					Total :	5.50
151639	2/28/2014	014491 HANSEN DOOR INC.	3063		SERVICE REPAIR-REWIRE NEW MC 01-25-000-72520	420.00
					Total :	420.00
151640	2/28/2014	008043 HD SUPPLY WATERWORKS, LTD.	C078449	VTP-011886	METER 60-00-000-74175	1,139.00
					Total :	1,139.00
151641	2/28/2014	004640 HEALTHCARE SERVICE CORPORATION AP			HEALTH INS EXPENSE-FEB WH/MA 01-30-000-72435 60-00-000-72435 01-17-205-72435 01-24-000-72435 01-25-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 01-24-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72430	659.56 1,395.82 822.07 400.50 411.05 411.02 727.91 400.50 400.50 200.25 200.25 727.91 320.11 460.50 882.07 -1.53
					Total :	8,418.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151642	2/28/2014	014161 HOMER TREE CARE, INC.	67325-1		EAB ASH TREE REMOVAL CNTRCT 01-23-000-72790	49,836.15
					Total :	49,836.15
151643	2/28/2014	005186 INTERSTATE BATTERY SYSTEM	188785		BATTERIES 01-17-205-72540	40.00
					Total :	40.00
151644	2/28/2014	004875 IRMA	13077		MONTHLY DEDUCTIBLE- JANUARY 01-17-205-72541 01-19-000-72541 01-23-000-72541 60-00-000-72541	3,337.43 2,506.00 7,394.35 1,193.45
					Total :	14,431.23
151645	2/28/2014	010969 JOHN SEXTON SAND & GRAVEL	2172014-3		SEMI SOIL, IEPA CCDD FEE 60-00-000-73681 01-23-000-72890	557.48 238.92
					Total :	796.40
151646	2/28/2014	005073 LAW BULLETIN PUBLISHING CO.	1764002		MIDWEST ESTATE NEWS DIRECTO 01-32-000-72954	275.00
					Total :	275.00
151647	2/28/2014	005537 LORENDO, STEVEN	022114		TUITION REIMBURSEMENT 01-20-000-72143	600.00
					Total :	600.00
151648	2/28/2014	016395 M BLOCK & SONS	022114		REIMBURSEMENT FOR OVERPAYM 01-14-000-79010	50.00
					Total :	50.00
151649	2/28/2014	007100 M. E.SIMPSON COMPANY, INC	24976		LEAK LOCATION SERVICES, 19601 60-00-000-72513	570.00
					Total :	570.00
151650	2/28/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-264205		AUTO PARTS 01-17-205-72540	96.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151650	2/28/2014	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued) 40-264206		AUTO PARTS- ELMNT ASY 01-53-000-72540	42.44
					Total :	139.02
151651	2/28/2014	010993 MARS COMPANY	146692		METER GUN #2000 REPAIR 60-00-000-74175	599.27
					Total :	599.27
151652	2/28/2014	005644 MARTIN IMPLEMENT	P82084		TOOL- #85802580 60-00-000-72530	34.20
					Total :	34.20
151653	2/28/2014	012631 MASTER AUTO SUPPLY, LTD.	61901		WIX FILTER 01-19-000-72540	51.23
					Total :	51.23
151654	2/28/2014	006074 MENARDS	38079		3/4X6" BLK NIPPLE,3/4" BLK CAP,3/ 01-23-000-73410	16.66
			38216		VINYL TUBING,PVC CLEANOUT PLI 01-25-000-73630	16.67
			38221		6+1LED POCKET TRBL LIGHT,16-E 01-25-000-73410	5.99
					01-25-000-73570	29.97
			38222		4" WING NUT PLUG 01-25-000-73630	14.85
			38223		HEAY DUTY HOSE REPR,BRASS NI 01-25-000-73630	15.85
			38259		ELITE POST MOUNT STD,INSTANT 01-23-000-73840	50.89
			38260		FEM HOSE ADAPTOR,PIPE BUSHIN 60-00-000-72528	15.56
			38274		UTILITY HOOKS,CUP HOOKS,APPL 01-19-000-72524	196.32
			38363		FEM HOSE ADAPTOR,3/4" FEM HO 60-00-000-73630	44.28
			38453		2X4-8' PREMIUM/SELECT, TEMPOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151654	2/28/2014	006074 MENARDS	(Continued)			
			38516		01-23-000-73840 TEXTURED 2X4	2.65
			38519		01-25-000-72520 HOSE REEL, IRON PIPE WRENCH, I	32.60
					60-00-000-73410	303.91
					Total :	746.20
151655	2/28/2014	008673 MID CONTINENT CONSTRUCTION CO.	276		THIRD INVOICE FOR FY 2014 CAP	
					17-00-000-75130	49,387.91
					Total :	49,387.91
151656	2/28/2014	005904 MIDWEST AIR PRO	12343		REPAIR/REPLACE FURNISHINGS	
					01-19-000-72524	234.00
					Total :	234.00
151657	2/28/2014	015580 MIDWEST COMMERCIAL, INC.	14-3031	VTP-011878	CARPET FOR DAY BREAK ROOM F	
					30-00-000-75002	6,535.00
					Total :	6,535.00
151658	2/28/2014	015761 MOKENA FIRE PROTECTION DIST.	46		PREVENTIVE MAINTENANCE LABO	
			47		01-19-000-72540	94.50
					PREVENTIVE MAINTENANCE LABO	
					01-19-000-72540	90.00
					Total :	184.50
151659	2/28/2014	005856 MONROE TRUCK EQUIPMENT, INC.	302532		HITCH, STREET UNIT #95	
					01-23-000-72540	737.73
					Total :	737.73
151660	2/28/2014	014443 MURPHY & MILLER, INC.	211327	VTP-011585	REMOVE/REPLACE CONDENSOR C	
					30-00-000-75004	16,100.00
					Total :	16,100.00
151661	2/28/2014	015723 NICOR	90-22-34-9300 9		ACCT#90223493009,6700 SOUTH S	
					73-67-000-72511	449.59
					Total :	449.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151662	2/28/2014	006216 NORTH EAST MULTI-REG TRAINING	178079		CHAPTER 720 ILLINOIS CRIMINAL (	
					01-17-220-72140	550.00
			178080		ILLINOIS VEHICLE CODE REFRESH	
					01-17-220-72140	443.00
					Total :	993.00
151663	2/28/2014	006221 NORTHERN SAFETY CO. INC.	900778757		RAPTOR SPORT EYEWR GY LENS	
					60-00-000-73845	42.41
					01-24-000-73845	21.20
					01-23-000-73845	42.41
					Total :	106.02
151664	2/28/2014	013599 OFFICE DEPOT	693272600001		OFFICE SUPPLIES	
					14-00-000-73110	372.64
					Total :	372.64
151665	2/28/2014	010702 O'MALLEY, JOHN D.	022214		BACKGROUND INVESTIGATION- MI	
					60-00-000-72446	100.00
			022214-2		BACKGROUND INVESTIGATION- M/	
					01-23-000-72446	200.00
					Total :	300.00
151666	2/28/2014	006431 ORLAND TOWNSHIP	022014		2013 FLU SHOT PROGRAM- VTP EM	
					01-14-000-72985	45.00
					Total :	45.00
151667	2/28/2014	012575 P & G KEENE ELECTRICAL	187167		NEW PMGR STR	
					01-17-205-72540	230.00
					Total :	230.00
151668	2/28/2014	013096 PACE SYSTEMS, INC.	IND00003894		HP MIDLINE HARD DRIVE- 2 TB	
					01-17-220-72552	455.00
					Total :	455.00
151669	2/28/2014	013881 PANDUIT PROCUREMENT CO LLC	021814		16TH INCENTIVE PAYMENT	
					01-97-000-79127	5,240.43
					Total :	5,240.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151670	2/28/2014	006475 PARK ACE HARDWARE	043299/1		COUPLERS 60-00-000-73630	7.02
			043318/1		BROOM 01-23-000-73410	12.79
			043325/1		GORILLA GLUE 01-23-000-73840	6.39
			43337/1		CYLINDER PROPANE, SUPER GLUI 60-00-000-73520	5.26
					01-23-000-73410	8.37
					Total :	39.83
151671	2/28/2014	006780 POMP'S TIRE SERVICE, INC	410158027		TIRES 01-17-205-73560	1,497.01
					Total :	1,497.01
151672	2/28/2014	006507 POSTMASTER, U. S. POST OFFICE	4442709		MARCH 2014 WATER BILLS 60-00-000-72110	2,455.98
					Total :	2,455.98
151673	2/28/2014	006559 PRAXAIR/GAS TECH	48645173		CYLINDER RENTAL 60-00-000-73730	53.77
					01-24-000-73730	26.87
					01-23-000-73730	53.77
					Total :	134.41
151674	2/28/2014	006972 RED WING SHOE STORE	I590000005262	VTP-011809	(MOHAN) DUTY BOOTS 01-19-000-73610	218.00
			I590000005262-1	VTP-011857	(BELL) DUTY BOOTS W/ZIPPER KIT 01-19-000-73610	218.00
					Total :	436.00
151675	2/28/2014	007059 REVERE ELECTRIC SUPPLY CO	S2293078.001	VTP-011837	PART TO REPAIR 80TH ST PRKG LC 70-00-000-73570	504.73
					70-00-000-73570	8.91
			S2297828.001		C-H 7874A93G02 COIL, A2O2,MAGN 70-00-000-73570	284.57
					Total :	798.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151676	2/28/2014	007014 RIVERDALE AUTO BODY	29117		FINAL BILL UNIT 28A 01-17-205-72540	804.46
Total :						804.46
151677	2/28/2014	006874 ROBINSON ENGINEERING CO. LTD.	14020107		TP MUTCD INVENTORY 30-00-000-73830	8,233.50
			14020108		TP PMP DATA COLLECTION-IMS, PF 05-00-000-72840	20,000.00
			14020109		TP FIELD TILE INVESTIGATION(TV I 65-00-000-72840	725.00
			14020110		TP POST 6 SANITARY LIFT STATION 61-00-000-72840	2,391.25
			14020114		TP NORTH CREEK BUSINESS CEN 60-00-000-72840	3,981.25
			14020115		TP 12" WATER MAIN RELOCATION- 62-00-000-75705	373.75
			14020138		TP 2013 SANITARY SEWER TELEVI 60-00-000-72840	4,048.75
			14020139		TP 76TH AVE CULVERT CURED IN F 65-00-000-75307	2,166.25
Total :						41,919.75
151678	2/28/2014	015423 ROY ZENERE TRUCKING &	1028		02/05/14 SNOW EVENT 01-23-000-72785	24,338.00
			996		02/01/14 SNOW EVENT 01-23-000-72785	35,730.00
Total :						60,068.00
151679	2/28/2014	006922 RUBINO'S ITALIAN IMPORTS	022614		SGT'S MEETING 01-17-205-72220	73.07
Total :						73.07
151680	2/28/2014	007629 SAM'S CLUB DIRECT	2693 6485 004		BANKER BOXES, COPY PAPER 60-00-000-73110	29.68
					01-24-000-73110	14.84
					01-23-000-73110	29.68
			7453 6485 008		WATER,SODA,CANDY,CRACKERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151680	2/28/2014	007629 SAM'S CLUB DIRECT	(Continued)		01-14-000-73115	49.04
					60-00-000-73115	4.15
					01-24-000-73115	4.15
					01-23-000-73115	4.15
					01-14-000-73115	39.19
					Total :	174.88
151681	2/28/2014	007129 SISTER CITIES INTERNATIONAL	20140220002011		2014 MEMBERSHIP DUES	
					01-57-000-72720	680.00
					Total :	680.00
151682	2/28/2014	016398 SPRINGFIELD SERVICE CORP	Ref001299832		UB Refund Cst #00483928 per Custo	
					60-00-000-20599	310.02
					Total :	310.02
151683	2/28/2014	012238 STAPLES BUSINESS ADVANTAGE	3222601258		OFFICE SUPPLIES	
					01-17-205-73110	79.94
			3222601259		OFFICE SUPPLIES	
					01-17-205-73110	58.75
			3222601260		OFFICE SUPPLIES	
					01-17-205-73110	12.99
			3222601261		OFFICE SUPPLIES	
					01-13-000-73110	99.99
					01-14-000-73110	261.79
			3222601262		OFFICE SUPPLIES	
					01-13-000-73110	14.98
					01-14-000-73110	61.63
			3223039426		POLY TWIST TECH MESSENGER B	
					01-17-205-73110	59.79
			3223039427		OFFICE SUPPLIES	
					01-17-205-73110	164.85
			3223039431		OFFICE SUPPLIES	
					01-14-000-73110	266.16
					Total :	1,080.87
151684	2/28/2014	011189 STAPLES CREDIT PLAN	1604		OFFICE SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151684	2/28/2014	011189 STAPLES CREDIT PLAN	(Continued)			
			1604		01-17-225-73600 OFFICE SUPPLIES	160.41
			3038		60-00-000-73110 MACHINE FOLDING,STAPLING,ENV	50.57
					01-46-000-72310	233.50
					Total :	444.48
151685	2/28/2014	010602 SUNGARD PUBLIC SECTOR INC	76866		CAD IMPLEMENTATION~DECEMBER	
			78158		33-00-000-75810 RMS ADD ON MODULE USER TRAINING	14,956.29
					33-00-000-75810	320.00
					Total :	15,276.29
151686	2/28/2014	011248 TEMPERATURE EQUIPMENT CORP.	021814		7TH INCENTIVE PAYMENT	
					01-97-000-79129	269,052.00
					Total :	269,052.00
151687	2/28/2014	002122 TERRY'S RV CENTER	12188		FILTERS,OIL,AIR CLNR-ELEMENT, 1	
					60-00-000-72530	43.73
					Total :	43.73
151688	2/28/2014	014999 THERMOWORKS, INC	INV-11925817		INFRARED FOOD SAFETY THERMOCAM	
					01-30-000-73870	144.65
					Total :	144.65
151689	2/28/2014	015489 TIFCO INDUSTRIES, INC.	70925081		HYDRAULIC SERVICE PLUG, HOSE	
					60-00-000-72540	102.48
					01-23-000-72540	102.47
					Total :	204.95
151690	2/28/2014	013040 TINLEY PARK FIRE DEPT.	022414		REPLENISH PETTY CASH- FIRE DEPT	
					01-20-000-72110	168.63
					01-19-000-72524	11.00
					01-20-000-73870	5.17
					01-19-000-72220	18.45
					Total :	203.25

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151691	2/28/2014	008700 TOGETHER WE COPE	022614		(1) TICKET FOR THE TOGETHER W 01-11-000-72220	100.00
					Total :	100.00
151692	2/28/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN263083		FSA-ADMIN FEES, TAS CAR OPT OI 01-14-000-72449	209.00
					Total :	209.00
151693	2/28/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0018151		80TH TRAIN STATION KITCHEN EXH	
			0018152	VTP-011596	33-00-000-75126	2,500.00
				VTP-011633	FS4 TEMPERATURE CONTROL UPD	16,960.00
				VTP-011633	30-00-000-75004	760.00
					01-25-000-72530	
					Total :	20,220.00
151694	2/28/2014	011416 VERIZON WIRELESS	9720021435		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	76.02
					01-17-220-72127	1,748.77
					01-19-000-72127	342.24
					01-20-000-72127	114.03
					01-21-000-72127	190.07
					01-30-000-72127	190.05
					60-00-000-72127	228.25
					01-17-205-72127	114.03
					30-00-000-74128	597.48
					01-19-000-72127	13.72
					01-25-000-72127	42.93
					11-00-000-72127	38.01
			9720021436		ACCT 280481333-00003 MOBILE PH	
					01-15-000-72120	180.09
					01-11-000-72120	60.03
					01-12-000-72120	154.09
					01-14-000-72120	1.46
					01-17-205-72120	1,446.69
					01-19-000-72120	334.25
					01-20-000-72120	180.55
					01-21-000-72120	131.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151694	2/28/2014	011416 VERIZON WIRELESS	(Continued)			
					01-23-000-72120	300.84
					01-24-000-72120	100.62
					01-25-000-72120	163.51
					01-30-000-72120	154.94
					01-31-000-72120	63.15
					01-32-000-72120	60.03
					01-42-000-72120	22.80
					01-53-000-72120	11.49
					60-00-000-72120	434.76
					01-21-000-72120	74.98
					01-11-000-72120	-10.00
			9720023506		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.15
					Total :	7,562.42
151695	2/28/2014	014938 VILLAGE OF LANSING	021814		7TH INCENTIVE PAYMENT	
					01-97-000-79129	134,526.00
					Total :	134,526.00
151696	2/28/2014	008112 VISA	022414		MEALS FOR PLAN COMMISSION T	
					01-48-000-72220	168.38
					Total :	168.38
151697	2/28/2014	012368 VISION INTEGRATED GRAPHICS,LLC	451602		NCOA NEXT QTR UTILITY CUSTOM	
					60-00-000-72310	75.00
			451603		FEB 1ST WATER BILLS	
					60-00-000-72310	1,671.51
			451604		LATE NOTICES FOR JANUARY 1, 20	
					60-00-000-72310	395.96
					60-00-000-72110	574.28
					Total :	2,716.75
151698	2/28/2014	015149 VOORHEES ASSOCIATES, LLC	2-2-014-0031		PROFESSIONAL SERVCIES-RECRU	
					01-98-000-99000	6,236.36
					Total :	6,236.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151699	2/28/2014	011055 WARREN OIL CO.	I0818014		DIESEL FUEL- 12/11/13 & 02/18/14	
					01-19-000-73545	1,408.15
					60-00-000-73545	1,856.86
					01-23-000-73545	13,717.04
					01-24-000-73545	438.73
					01-53-000-73545	563.93
					01-42-000-73545	426.55
					01-14-000-73531	6,937.73
			I0829422		N.L. GAS- 02/08/14-02/18/14	
					01-17-205-73530	8,826.84
					01-19-000-73530	346.38
					01-20-000-73530	205.28
					01-21-000-73530	262.90
					60-00-000-73530	1,090.22
					01-23-000-73530	1,404.51
					01-24-000-73530	233.10
					01-30-000-73530	280.25
					01-32-000-73530	50.09
					01-14-000-73531	470.79
					14-00-000-73530	55.98
					Total :	38,575.33
151700	2/28/2014	013333 WELLER AUTO PARTS	51768932		AUTO PARTS, POLICE 19A	
					01-17-205-72540	280.50
					Total :	280.50
151701	2/28/2014	008342 WHOLESale DIRECT, INC.	000205565		HUB SPINNER UNIV.1.5"	
					01-23-000-72540	110.40
					Total :	110.40
151702	2/28/2014	011878 YORK INTERNATIONAL CORP.	7472260-00		ELECTRIC HEAT- HEATING ELEMENT	
					01-25-000-72530	273.35
					Total :	273.35
151703	2/28/2014	008636 ZETTLEMEIER'S BAKERY	022714		REFRESHMENTS	
					60-00-000-72220	15.66

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151703	2/28/2014	008636 008636 ZETTLEMEIER'S BAKERY	(Continued)			
Total :						15.66
119 Vouchers for bank code : apbank						Bank total : 1,530,207.66
120 Vouchers in this report						Total vouchers : 1,544,801.52

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

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02/21/2014 10:25:31AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151495	2/21/2014	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS51656	VTP-011865	SIGN MATERIAL 01-23-000-73830	2,263.50
Total :						2,263.50
151496	2/21/2014	012569 4IMPRINT, INC.	3206132	VTP-011833	TAKE HOME BAG 15" X 12" - MARKE 01-35-000-72954	350.00
				VTP-011833	01-46-000-72981	700.00
				VTP-011833	01-35-000-72954	37.96
				VTP-011833	01-46-000-72981	75.92
Total :						1,163.88
151497	2/21/2014	010955 A T & T LONG DISTANCE	827776689		AT&T LONG DISTANCE-CORP ID931 01-17-225-72120	25.40
Total :						25.40
151498	2/21/2014	013035 ADVANCE AUTO PARTS	6717404536633		WIPER BLADES 01-21-000-72540	98.90
Total :						98.90
151499	2/21/2014	002734 AIR ONE EQUIPMENT, INC	93123		SCBA/SCUBA CYLINDER HYDROTE 01-19-000-72578	54.16
Total :						54.16
151500	2/21/2014	002856 AIRY'S, INC	19557	VTP-011836	MAIN BREAK REPAIR AT 8237 164TI 60-00-000-72745	4,843.49
			19559		EQUIPMENT SERVICES 60-00-000-72745	6,608.04
Total :						11,451.53
151501	2/21/2014	014852 ALLDATA LLC	FW468531		ALL MAKES DATA SUBSCRIPTION F 01-23-000-72655	1,500.00
Total :						1,500.00
151502	2/21/2014	005299 BARNES DISTRIBUTION	6262678001		HX HD CAP SCR,HYDRAULIC COUF 60-00-000-72540	16.33
					01-24-000-72540	16.32

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151502	2/21/2014	005299 BARNES DISTRIBUTION	(Continued)			
					01-23-000-72540	68.09
					01-17-205-72540	24.48
					01-30-000-72540	8.16
			6262678002		CLEVIS PIN PLAIN STEEL	
					01-23-000-72540	49.16
					Total :	182.54
151503	2/21/2014	010953 BATTERIES PLUS - 277	277-337452		12V 8AH AGM VRLA. 187	
					14-00-000-74150	140.00
					Total :	140.00
151504	2/21/2014	016391 BETOUNI, DELILAH	010914		VEHICLE STICKER REFUND	
					06-00-000-79005	25.00
					Total :	25.00
151505	2/21/2014	015212 BETTENHAUSEN AUTOMOTIVE	149739		FILTER,GASKET	
					01-12-000-72540	48.60
					Total :	48.60
151506	2/21/2014	012966 BOLING, THOMAS M.	01-14		MONTHLY MAINT, AD/RMS PROJEC	
					01-14-000-72650	3,562.50
					Total :	3,562.50
151507	2/21/2014	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L	
					01-19-000-72120	1,374.12
					60-00-000-72120	2,036.09
					01-17-205-72120	1,568.48
					11-00-000-72790	391.70
					01-12-000-72120	102.54
					01-14-000-72120	265.48
					01-15-000-72120	48.07
					01-17-205-72120	158.87
					01-19-000-72120	71.08
					01-20-000-72120	24.04
					01-23-000-72120	31.36
					01-24-000-72120	31.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151507	2/21/2014	014148 CALL ONE	(Continued)			
					01-30-000-72120	48.07
					01-31-000-72120	48.07
					01-32-000-72120	31.36
					01-35-000-72120	31.36
					01-53-000-72120	16.73
					60-00-000-72120	159.91
					01-14-000-72120	1,200.00
					01-11-000-72120	27.63
					01-12-000-72120	63.54
					01-17-205-72120	63.54
					01-19-000-72120	13.81
					01-23-000-72120	16.58
					01-24-000-72120	16.58
					01-31-000-72120	16.58
					01-32-000-72120	16.58
					60-00-000-72120	41.44
					Total :	7,914.97
151508	2/21/2014	012405 CARGILL, INC.	2901569842		ROAD SALT	
				VTP-011830	01-23-000-73810	7,613.61
				VTP-011830	70-00-000-73810	317.24
			2901574288		ROAD SALT	
				VTP-011830	01-23-000-73810	6,974.85
				VTP-011830	70-00-000-73810	290.62
			2901576792		ROAD SALT	
					01-23-000-73810	4,827.98
			2901579720		ROAD SALT	
				VTP-011863	01-23-000-73810	9,476.46
					Total :	29,500.76
151509	2/21/2014	003396 CASE LOTS INC.	054496		K/CLARK DELUXE MULTIFOLD,HD I	
					73-67-000-73580	269.27
					73-80-000-73580	269.27
					Total :	538.54
151510	2/21/2014	003243 CDW GOVERNMENT INC.	JT07863		OTTERBOX IPAD AIR DEFENDER B	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151510	2/21/2014	003243 CDW GOVERNMENT INC.	(Continued)			
			JW55790		30-00-000-74128	60.99
			JW57174	VTP-011874	<PD> - CAD PROJECT - SCANNER I	
			JW82138		33-00-000-75810	2,359.99
			JW92302		TROY TONER CART 10PK	
			JX33535	VTP-011872	01-15-000-73110	273.99
			JX53998		<PD> - FORENSIC COMPUTER SYS	
				VTP-011872	30-00-000-74128	2,955.00
					30-00-000-74128	18.90
				VTP-011872	<PD> - FORENSIC COMPUTER SYS	
					30-00-000-74128	946.54
				VTP-011872	<PD> - FORENSIC COMPUTER SYS	
					30-00-000-74128	151.56
				VTP-011872	<PD> - FORENSIC COMPUTER SYS	
					30-00-000-74128	637.99
					Total :	7,404.96
151511	2/21/2014	014026 CHANDLER SERVICES	17786		TRUCK PARTS, UNIT #204	
			17787		01-19-000-72540	470.83
					NEW SPRINGS, UNIT #24	
					01-23-000-72540	2,186.33
					Total :	2,657.16
151512	2/21/2014	013991 CHICAGO OFFICE PRODUCTS CO.	816555-0		OFFICE SUPPLIES-JACKET,LTR,ST	
					60-00-000-73110	15.60
					01-24-000-73110	7.79
					01-23-000-73110	15.60
			816659-0		PAPER,XEROX/DUP,11X17,84,WHT	
					60-00-000-73110	21.20
					01-24-000-73110	10.59
					01-23-000-73110	21.20
					Total :	91.98
151513	2/21/2014	003606 CHICAGO SOUTHLAND CONV. V B	JAN2014		JANUARY 2014 HOTEL MOTEL TAX	
					12-00-000-79107	14,184.70
					Total :	14,184.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151514	2/21/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04620992		STAINLESS STEEL BOWL 60-00-000-73845 01-24-000-73845 01-23-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	46.20 23.09 46.21 4.94 4.93 2.47
Total :						127.84
151515	2/21/2014	012410 CONSERV FS, INC.	1851659-IN		TRIPLE MELT 50# 01-23-000-73810	539.50
Total :						539.50
151516	2/21/2014	003834 DRIVERS LICENSE/US ID MANUAL	653401		I.D. CHECKING GUIDE 01-17-220-72720	119.70
Total :						119.70
151517	2/21/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	021714		BOX OF JOE, DONUTS 01-17-217-72220	37.57
Total :						37.57
151518	2/21/2014	004009 EAGLE UNIFORM CO INC	229010	VTP-011849	(DEBIAS) DUTY BOOTS 01-19-000-73610	102.00
			229043	VTP-011817	(MESSINA) JACKET 01-20-000-73610 01-20-000-73610	326.25 1.75
Total :						430.00
151519	2/21/2014	016389 EFFECTIVE COMMUNICATIONS INC	021314		REGISTRATION FOR WEBINAR- D. 01-35-000-72170	99.00
Total :						99.00
151520	2/21/2014	004099 EHLERS & ASSOCIATES INC.	347929		UPDATED PROJECTIONS FOR MAIL 18-00-000-72849 19-00-000-72849	675.00 675.00
Total :						1,350.00
151521	2/21/2014	015058 FLEETPRIDE	59243016		FILTER,LUBE SPIN-ON/STREET UN	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151521	2/21/2014	015058 FLEETPRIDE	(Continued)		01-23-000-72530	16.38
					Total :	16.38
151522	2/21/2014	012941 FMP	52-238863		WIRE SET	
					01-20-000-72540	49.43
			52-239070		AUTO PART- CCA675 RC130	
					01-17-205-72540	83.97
			52-239145		BELT-F, UNIT #9B	
					01-17-205-72540	33.24
			52-239206		TENSIONER,V-BELT, UNIT #49	
					01-23-000-72540	77.45
					Total :	244.09
151523	2/21/2014	002877 G. W. BERKHEIMER CO., INC.	220608		GRIPBELT	
					01-25-000-72520	10.16
					Total :	10.16
151524	2/21/2014	004535 GALLS/QUARTERMASTER	001561624		TOP DAWG DVR DASHCAM W/GPS	
					01-21-000-72530	234.00
					Total :	234.00
151525	2/21/2014	015407 GEORGE'S LANDSCAPING INC.	1658		SNOW EVENT 41 ON 1/31/2014 CPL	
					01-23-000-72785	3,980.04
			1659		SNOW EVENT 41 ON 1/31/2014 VILI	
					01-23-000-72785	3,983.10
					Total :	7,963.14
151526	2/21/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034544417		ACCT#0202459524, THRU 02/11/14	
					01-14-000-72120	10.46
					Total :	10.46
151527	2/21/2014	004538 GOLDY LOCKS	619559		REKEY LOCK	
					01-17-205-72540	35.00
					Total :	35.00
151528	2/21/2014	004438 GRAINGER	9362683329		INSTANT REV MOTOR	
					01-25-000-72520	326.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151528	2/21/2014	004438 004438 GRAINGER	(Continued)		Total :	326.34
151529	2/21/2014	008043 HD SUPPLY WATERWORKS, LTD.	C039417		3/4 CPLG, 3/4 CORP STOP,3/4 CUR 60-00-000-73630	809.76
			C039419		HYMAX CPL TPS 60-00-000-73630	569.08
			C043700		PENTAGON KEY, 3/4X1/16 LEATHE 60-00-000-73410	98.00
					Total :	1,476.84
151530	2/21/2014	004741 HEARTS & FLOWERS	39246		FRESH ARRANGEMENTS 01-17-210-72974	66.98
					Total :	66.98
151531	2/21/2014	004677 HUTCHISON, ANDERS & HICKEY	021314		LEGAL SERVICES-VILLAGE OF TP-, 01-14-000-72850	1,350.00
					Total :	1,350.00
151532	2/21/2014	005035 IGFOA	021814		REGISTRATION- METRO CHAPTER 01-13-000-72170	120.00
					01-15-000-72170	110.00
					01-17-205-72170	80.00
					Total :	310.00
151533	2/21/2014	005109 IL. DEPT. OF EMPLOYMT SECURITY	800880		ACCT#800880, D/C #641012361, QL 01-14-000-72445	4,754.50
					Total :	4,754.50
151534	2/21/2014	010333 ILLINOIS DEPT OF PUBLIC HEALTH	00190201		MEMBERSHIP DUES- BOB ZAMZOV 01-30-000-72720	35.00
					Total :	35.00
151535	2/21/2014	005160 ILLINOIS STATE POLICE	021914		BACKGROUND CHECK 01-21-000-72140	40.00
					Total :	40.00
151536	2/21/2014	012275 INDUSTRIAL ROOFING SERV., INC.	020588		ROOF CONSULTING SERVICES-FIR 30-00-000-75103	5,366.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151536	2/21/2014	012275	012275 INDUSTRIAL ROOFING SERV., INC. (Continued)		Total :	5,366.36
151537	2/21/2014	005127	INGALLS OCCUPATIONAL MEDICINE	CP201453	TP POLICE DEPT PHYSICALS - JAN	
					01-17-205-72446	500.00
				CP201552	VILLAGE OF TINLEY PARK- EXAM	
					01-40-000-72846	235.00
				CP201662	VILLAGE OF TINLEY PARK- PHYSIC	
					01-23-000-72150	90.00
					60-00-000-72150	55.00
				CP201715	VILLAGE OF TINLEY PARK- PHYSIC	
					01-23-000-72150	60.00
					01-17-205-72446	260.00
					Total :	1,200.00
151538	2/21/2014	005025	INTERNATIONAL CODE COUNCIL INC	INV0393069	PLAN REVIEW/INTERP FEES	
					01-30-000-72844	500.00
					Total :	500.00
151539	2/21/2014	005186	INTERSTATE BATTERY SYSTEM	44420675	BATTERY, UNIT #250	
					01-19-000-72540	92.95
					Total :	92.95
151540	2/21/2014	004875	IRMA	13030	MONTHLY DEDUCTIBLE- JANUARY	
					01-17-205-72541	1,928.91
					01-19-000-72541	3,584.68
					01-23-000-72541	9.02
					Total :	5,522.61
151541	2/21/2014	005022	ISAWWA	200010135	WATER CONFERENCE 2014- DALE	
					60-00-000-72170	150.00
					Total :	150.00
151542	2/21/2014	015410	J.P. COOKE CO.	274552	N90 XSTAMPER	
					01-13-000-73110	262.15
					Total :	262.15
151543	2/21/2014	014190	LEHIGH HANSON	5401948	3/4" STONE	
					60-00-000-73860	587.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151543	2/21/2014	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860	293.72
					70-00-000-73860	97.91
			5402000		3/4" STONE	
					60-00-000-73860	581.08
					01-23-000-73860	290.54
					70-00-000-73860	96.85
					Total :	1,947.54
151544	2/21/2014	005546 LODE, GENE	021914		REIMBURSEMENT FOR PURCHASE	
					01-30-000-72170	80.24
					Total :	80.24
151545	2/21/2014	003440 M. COOPER SUPPLY CO.	S1674765.001		WASSI 3 CABLE SET1/2"-3/4"-1"	
					60-00-000-73410	47.50
					Total :	47.50
151546	2/21/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-263286		BRAKE ROTOR, PAD-BRAKE	
					01-17-205-72540	155.22
					Total :	155.22
151547	2/21/2014	012631 MASTER AUTO SUPPLY, LTD.	60516		WIX FILTER	
					01-19-000-72540	11.08
			60527		WIX FILTER	
					01-19-000-72540	40.15
			61227		PARTS- INV #60890,60906,60883	
					01-23-000-72540	-94.62
			61228		INV #60883 01/23/14	
					01-23-000-72540	-48.64
			61323		BRAKE KIT	
					01-17-205-72540	12.98
			61440		DSC BRK ST, DRUM/ROTOR, ADMIN	
					01-12-000-72540	134.91
			61498		PARTMASTER CHASSIS, GOLD VIS	
					60-00-000-72540	40.82
			61754		PRIME GUARD 10W30 OIL	
					01-17-205-72540	35.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151547	2/21/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 61881		DRUM/ROTOR 01-17-205-72540	41.46
Total :						173.78
151548	2/21/2014	006074 MENARDS	37632		5 GAL PAIL,3" MAG BIT HOLDER 1P 01-23-000-73840	13.69
			37762		30'X40" MED DUTY TARP 01-23-000-73870	69.98
			37787		16-3 TRI-TAP CORDREEL 01-25-000-73570	29.97
			37844		SUPPLIES FOR EMA GARAGE 01-21-000-72530	95.07
			37846		SUPPLIES FOR EMA GARAGE 01-21-000-72530	159.00
			37901		FISH TAPE VOLT GUARD,TUFF-GRI 60-00-000-73570	99.81
			37951		3/4"X75' FARM & RANCH, BRASS QI 60-00-000-73630	93.54
			37957		3/4"X75' FARM & RANCH 60-00-000-73630	179.92
Total :						740.98
151549	2/21/2014	015580 MIDWEST COMMERCIAL, INC.	14-3030	VTP-011831	FIRE STATION 1 FIRST FLOOR 30-00-000-75002	5,827.00
Total :						5,827.00
151550	2/21/2014	005758 MIDWEST TIME RECORDER INC.	136489		BLACK RIBBON CARTRIDGE 01-25-000-72530	58.00
Total :						58.00
151551	2/21/2014	005856 MONROE TRUCK EQUIPMENT,INC.	302447		HITCH,PP,Q,ARROW,CHICAGO 01-23-000-72540	767.76
			302569		HITCH,PP,Q,ARROW,CHICAGO 01-23-000-72540	-767.76
			302629		MTE PLOW, PUMP SHURFLOW 12V 01-23-000-72540	145.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151551	2/21/2014	005856	005856 MONROE TRUCK EQUIPMENT,INC. (Continued)		Total :	145.44
151552	2/21/2014	010702	O'MALLEY, JOHN D.		BACKGROUND INVESTIGATION~ 01-13-000-72446	100.00
			020814		BACKGROUND INVESTIGATION~ 01-13-000-72446	125.00
					Total :	225.00
151553	2/21/2014	013096	PACE SYSTEMS, INC.		FIBER RETERMINATION 01-25-000-72552	420.00
			201223		Total :	420.00
151554	2/21/2014	006475	PARK ACE HARDWARE		FASTENERS 01-21-000-72530	9.49
			043206/1		CONTRACTOR HOSE 60-00-000-73410	115.96
			043209/1		COUPLERS 60-00-000-73840	13.17
			043215/1		ELECTRICAL TAPE 01-19-000-73870	5.98
			043241/1		Total :	144.60
151555	2/21/2014	014682	PITNEY BOWES GLOBAL FINANCIAL		EQUIP RENTAL-FEB. 2014, ACCT#5 01-17-205-72750	140.70
			5218764-FB14		Total :	140.70
151556	2/21/2014	006780	POMP'S TIRE SERVICE, INC		TIRES-P245/65TR17 DEST LE2 WL 01-12-000-72540	408.08
			690014160		Total :	408.08
151557	2/21/2014	014087	PROMOS 911, INC		CUSTOM TATTOOS 01-20-000-73605	190.00
			4247	VTP-011803	01-20-000-73605	21.65
					Total :	211.65
151558	2/21/2014	006671	PROSAFETY INC.		GLOBAL GLOVES 60-00-000-73845	45.12
			2/769170		01-24-000-73845	22.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151558	2/21/2014	006671 PROSAFETY INC.	(Continued)		01-23-000-73845	45.12
					Total :	112.80
151559	2/21/2014	006850 QUILL CORPORATION	9532884		OFFICE SUPPLIES, FELT STAMP PA 01-30-000-73110	137.66
					Total :	137.66
151560	2/21/2014	014412 RAINS, SCOTT	04321641101		REIMBURSEMENT FOR PURCHASE 01-17-220-72240	83.98
					Total :	83.98
151561	2/21/2014	006361 RAY O'HERRON CO. INC	1407913-CM		HONOR GUARD- SHOULDER STRA 30-00-000-73610	-204.00
			1407915-IN		HONOR GUARD- SHOULDER STRA 30-00-000-73610	204.00
			1407916-IN		OFC SARAH KAISHAS-STREETGEA 01-17-205-73610	136.00
			1407918-CM		CASE MAG DBL G22 BW NKL 01-17-205-73610	-41.99
			1407919-CM		HOLSTER BW RH BERETTA PX4 01-17-205-73610	-119.00
			1407920-IN		OFC SARAH KAISHAS- CASE MAG 01-17-205-73610	165.98
					Total :	140.99
151562	2/21/2014	013125 RAY'S AUTO BODY	22459	VTP-011777	VEHICLE BODY WORK FOR B-201 01-19-000-72540	1,287.28
					Total :	1,287.28
151563	2/21/2014	006972 RED WING SHOE STORE	1590000005244	VTP-011861	(KOPYCINSKI) DUTY BOOTS W/ZIP 01-19-000-73610	218.00
			1590000005244-DEBIAS	VTP-011858	(DEBIAS) DUTY BOOTS W/ZIPPER I 01-19-000-73610	241.00
					Total :	459.00
151564	2/21/2014	009047 RIORDAN, DAN	021714		NFPA MANUALS/HANDBOOKS FOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151564	2/21/2014	009047 RIORDAN, DAN	(Continued)		01-20-000-72720	612.42
Total :						612.42
151565	2/21/2014	007629 SAM'S CLUB DIRECT	0493 6485 012 2433		CANDY FOR MEETING ROOMS	
			1304 6485 004		01-14-000-73115	52.40
					WATER,SODA,COFFEE	
					60-00-000-73115	20.95
					01-24-000-73115	10.47
					01-23-000-73115	20.95
					01-14-000-73115	54.88
			3930 6485 011 1985		OFFICE SUPPLIES	
					01-20-000-73110	147.10
			4217 6485 011		WATER,COFFEE,COPY PAPER	
					01-25-000-73110	27.88
					01-14-000-73115	115.28
					01-30-000-73110	17.74
					01-31-000-73110	17.74
					60-00-000-73115	26.60
			4942 6485 008 2509		COPY PAPER	
					01-17-205-73110	278.80
			8762 6485 009 37		WATER, SODA, CANDY, CRACKERS	
					60-00-000-73115	7.31
					01-24-000-73115	3.66
					01-23-000-73115	7.31
					01-14-000-73115	62.31
Total :						871.38
151566	2/21/2014	007097 SECRETARY OF STATE	1FAHP2D89EG107160		TITLE/NEW LICENSE PLATE FEE-VI	
					01-17-205-72860	196.00
Total :						196.00
151567	2/21/2014	007097 SECRETARY OF STATE	1FM5K8B80EGB27312		TITLE/NEW LICENSE PLATE FEE-VI	
					01-17-205-72860	196.00
Total :						196.00
151568	2/21/2014	007097 SECRETARY OF STATE	1FAHP2D82EG107162		TITLE/TRANSFER PLATE FEE- VIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151568	2/21/2014	007097 SECRETARY OF STATE	(Continued)		01-17-205-72860	120.00
					Total :	120.00
151569	2/21/2014	007097 SECRETARY OF STATE	1FAHP2D80EG107161		TITLE/TRANSFER PLATE FEES-VIN 01-17-205-72860	120.00
					Total :	120.00
151570	2/21/2014	007097 SECRETARY OF STATE	021814		STICKER-5D FORD TAURUS PLATE 01-17-205-72860	101.00
					Total :	101.00
151571	2/21/2014	016392 SMART SOLUTIONS GROUP	955		FIRST INSTALLMENT FOR EDISPLA 01-32-000-72954	500.00
					Total :	500.00
151572	2/21/2014	010602 SUNGARD PUBLIC SECTOR INC	77235		BASE RMS SOFTWARE INSTALLATI 33-00-000-75810	8,400.00
			77236		CAD TRAINERS EXPENSES - JAN 2 33-00-000-75810	3,054.88
			77237		CAD ADD'L PROF SVC DAY,CAD US 33-00-000-75810	1,600.00
					Total :	13,054.88
151573	2/21/2014	007297 SUTTON FORD INC./FLEET SALES	361486		SHELF-2A KIT, STREET UNIT #56 01-23-000-72540	52.94
					Total :	52.94
151574	2/21/2014	011248 TEMPERATURE EQUIPMENT CORP.	3574983-00		FLUE DISCHARGE DEFLECTOR 26' 01-25-000-72530	62.00
			3577055-00		ROLLOUT SWITCH 01-25-000-72530	11.67
					Total :	73.67
151575	2/21/2014	007777 THOMPSON ELEVATOR INSPECTION	14-0445		8 SEMI-ANNUAL ELEVATOR REINSF 01-30-000-72853	304.00
					Total :	304.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151576	2/21/2014	004490 TINLEY PARK POLICE DEPT.	021414		TP POLICE DEPT- PETTY CASH RE 01-17-205-72110 01-17-205-72130 01-17-205-72170 01-17-205-73600 01-17-215-72220 01-17-220-72170	11.80 22.95 70.00 4.99 41.92 45.00
Total :						196.66
151577	2/21/2014	011310 TINLEY PARK VOLUNTEER	011514		REIMBURSEMENT FOR RETIREMEI 01-19-000-72974	1,357.85
Total :						1,357.85
151578	2/21/2014	008060 U.S. CONFERENCE OF MAYORS	44478		USCM CY 2014 MEMBERSHIP- JAN. 01-11-000-72720	3,489.00
Total :						3,489.00
151579	2/21/2014	008030 UCN INC.	13012479		ADMINISTRATION FEE 01-17-205-72430 01-30-000-72430 70-00-000-72430 01-20-000-72430 01-11-000-72430 01-17-210-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430 60-00-000-72430	10.40 1.93 1.93 1.18 0.74 1.10 0.72 1.93 2.72 2.35
Total :						25.00
151580	2/21/2014	008040 UNDERGROUND PIPE & VALVE CO	186329	VTP-011866	RESTOCK SUPPLIES, CLAMPS 60-00-000-73630	1,008.00
Total :						1,008.00
151581	2/21/2014	002613 UNITED HEALTHCARE AARP	000184020614		FEB14 PYMT FOR COVERAGE MA 01-23-000-72435 01-30-000-72435	187.33 186.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151581	2/21/2014	002613 UNITED HEALTHCARE AARP	(Continued)		01-23-000-72435	203.40
					60-00-000-72435	85.42
					01-23-000-72435	164.75
					01-17-205-72435	116.38
					60-00-000-72435	242.20
					01-24-000-72435	77.12
					60-00-000-72435	78.93
					01-23-000-72435	75.69
					01-13-000-72435	191.13
					60-00-000-72435	46.63
					Total :	1,655.18
151582	2/21/2014	008021 UNIVERSITY OF IL - GAR	UPIN7087		TRAINING- POLICE STRATEGY ANC	
					01-17-220-72140	1,028.00
					Total :	1,028.00
151583	2/21/2014	008057 USA BLUE BOOK	268279		ASHCROFT BACK-CONNECT 2-1/2'	
					60-00-000-73630	147.13
					Total :	147.13
151584	2/21/2014	013263 WEST SIDE TRACTOR SALES	S04609		FILTER ELEMENT, AIR FILTER/STRI	
					01-23-000-72530	166.77
					Total :	166.77
90 Vouchers for bank code : apbank						Bank total : 153,702.97
90 Vouchers in this report						Total vouchers : 153,702.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

vchlist
02/14/2014 12:25:32PM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151373	2/7/2014	008281 WILL COUNTY RECORDER OF DEEDS	011614		RECORDING FEES-16 RIGHT-OF-WAY E 01-14-000-72355	636.00
					Total :	636.00
151374	2/14/2014	015182 A T & T	708429984302		ACCT#708429-9843 403 7, 02/01/14-02/2 11-00-000-72790	248.30
					Total :	248.30
151375	2/14/2014	013066 ACCOUNTEMPs	39743784		TEMP SERVICE-J. PERSON WEEKENDI 01-15-000-72790	725.99
					Total :	725.99
151376	2/14/2014	002734 AIR ONE EQUIPMENT, INC	92924		COMPRESSOR 6 MOS MAINT. SERVICE 01-19-000-72578	785.00
					Total :	785.00
151377	2/14/2014	002856 AIRY'S, INC	19542		REPAIR FIRE HYDRANT 60-00-000-72745	3,212.52
					Total :	3,212.52
151378	2/14/2014	002665 APPLE CHEVROLET	271991		PAD 01-19-000-72540	6.87
			271997		LINK 01-19-000-72540	37.82
					Total :	44.69
151379	2/14/2014	004223 ARC ILLINOIS	IL30007419		INK CARTRIDGES 01-31-000-73870	672.29
					Total :	672.29
151380	2/14/2014	002537 AURELIO'S PIZZA	020414		LUNCH MEETING - MUSIC COMMITTEE 83-00-000-72220	31.00
					Total :	31.00
151381	2/14/2014	003166 B & J TOWING AND AUTO REPAIR	0004934		SAFETY INSPECTIONS, TRUCK #52, #8 60-00-000-72266	94.00
					01-24-000-72266	23.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151381	2/14/2014	003166 B & J TOWING AND AUTO REPAIR	(Continued)		01-23-000-72266	47.00
					Total :	164.50
151382	2/14/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1406		REMOVAL OF SPOILS,ETC,FROM REC\	
					60-00-000-73860	648.00
					01-23-000-73860	324.00
					01-23-000-72890	652.50
					70-00-000-73860	108.00
					60-00-000-73681	472.50
					Total :	2,205.00
151383	2/14/2014	016316 BIG ATTENTION LLC	13-08		3 ROOM INFLATABLE FIRE EDUCATION	
				VTP-011683	30-00-000-74113	8,665.00
					Total :	8,665.00
151384	2/14/2014	012405 CARGILL, INC.	2901567094		ROAD SALT	
				VTP-011830	01-23-000-73810	7,023.39
				VTP-011830	70-00-000-73810	292.65
					Total :	7,316.04
151385	2/14/2014	013478 CARROLL, MICHAEL F.	TP1127		LEGAL SERVICES-ADMIN HEARING OF	
					01-14-000-72876	560.00
					Total :	560.00
151386	2/14/2014	003594 CARTEGRAPH SYSTEMS, INC.	R-0919414		CARTEFLEX SUBSCRIPTION RENEWAL	
					01-23-000-72655	7,200.00
					60-00-000-72655	7,200.00
					01-24-000-72655	1,800.00
					01-25-000-72655	1,800.00
					Total :	18,000.00
151387	2/14/2014	003328 CATCHING FLUIDPOWER INC.	5890380		WATER DEPT - PART #F722TC-JS-05-10	
					60-00-000-72540	144.21
			5891310		PART- F722TC-06-13-12-12-12-50.5	
					01-23-000-72540	197.91
					Total :	342.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151388	2/14/2014	003243 CDW GOVERNMENT INC.	JQ25736		HP LASERJET TONER BLK 01-19-000-73110	184.99
Total :						184.99
151389	2/14/2014	003229 CED/EFENGEE	5025-478284	VTP-011804	LIGHT BULBS 01-24-000-73570	2,473.04
					01-24-000-73570	-58.52
				VTP-011804	01-24-000-73570	453.60
			5025-478531		153V LAMP 25129 01-24-000-73570	56.45
Total :						2,924.57
151390	2/14/2014	014026 CHANDLER SERVICES	17681		REPAIRS, UNIT #204 01-19-000-72540	1,368.40
			17736		AUTO PARTS 01-19-000-72540	3,701.41
Total :						5,069.81
151391	2/14/2014	013795 CHICAGO SUN-TIMES	0000228011		ADVERTISEMENT- LEGALS CLASSIFIEI 01-31-000-72330	97.82
					01-14-000-72330	380.00
					60-00-000-72330	221.92
Total :						699.74
151392	2/14/2014	012917 COLLEGE OF DUPAGE	4398		ACADEMY NEW OFFICESR-SARAH KA 01-17-220-72140	6,094.00
Total :						6,094.00
151393	2/14/2014	012057 COMCAST CABLE	8771 40 181 0296319		ACCT#8771401810296319,17355 68TH C 01-14-000-72125	219.85
Total :						219.85
151394	2/14/2014	013171 COMCAST CABLE	8771 40 181 0026955		ACCT#8771401810026955,17355 68TH C 01-21-000-72750	50.57
			8771 40 181 0028977		ACCT#8771401810028977,7980 183RD S 01-25-000-72790	23.16
Total :						73.73

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151395	2/14/2014	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065,LITE RT25 7400 W 1 01-24-000-72510	1,003.70
			2777112019		ACCT#2777112019,175TH ST. & SANDLI 01-23-000-72510	317.53
			3214011009		ACCT#3214011009, 16853 LAKEWOOD I 60-00-000-72510	339.38
			8363023007		ACCT#8363023007,179TH & 82ND AVE, 60-00-000-72510	176.70
					Total :	1,837.31
151396	2/14/2014	012522 CONNEY SAFETY PRODUCTS, LLC	04617898		GLOVES, LATEX, FIRST AID SUPPLIES 60-00-000-73845	56.94
					60-00-000-73117	26.72
					01-24-000-73117	13.36
					01-23-000-73117	26.72
					Total :	123.74
151397	2/14/2014	012826 CONSTELLATION NEWENERGY, INC.	0013381197-0001		CUSTID#IL_48243,CNE ACCT#1-E1-273 60-00-000-72510	3,541.55
			0013381200-0001		CUSTID#IL_48243,CNEACCT#1-E1-2367 60-00-000-72510	813.89
			0013381786-0001		CUSTID#IL_48243,CNE ACCT#1-E1-303 60-00-000-72510	2,651.62
			0013414153-0001		CUSTID#IL_48243,CNEACCT#1-E1-2434 60-00-000-72510	7,555.15
			0013414154-001		CUSTID#IL_48243,CNE ACCTID1-E1-236 60-00-000-72510	366.57
					Total :	14,928.78
151398	2/14/2014	003248 COOK COUNTY RECORDER OF DEEDS	INV226013114		RECORDINGS 01-14-000-72355	160.00
					Total :	160.00
151399	2/14/2014	011940 COSSIDENTE, JEFF	020714		REIMBURSEMENT FOR PAYMENT OF S 60-00-000-72170	20.00
					Total :	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151400	2/14/2014	003436 CREATIVE CAKES	70582		REFRESHMENTS FOR CRIME FREE H 01-17-217-72220	31.65
					Total :	31.65
151401	2/14/2014	003635 CROSSMARK PRINTING, INC	24237		VILLIAGE OF TP DOG LICENSE APPLIC 01-13-000-72310	165.43
			24238		BLANK PERF SHEETS 01-30-000-72310	83.17
			24240		DISCOVER TINLEY LETTER 01-46-000-72981	36.06
			24241		DISCOVER TINLEY RESERVATON APPL 01-46-000-72981	24.00
					Total :	308.66
151402	2/14/2014	012558 D & M ARCHITECTURAL METALS,INC	020614		REFUND FOR 2014 CONTRACTOR'S LI 01-14-000-79010	50.00
					Total :	50.00
151403	2/14/2014	016203 DALE CARNEGIE-CHICAGO	11974	VTP-011846	TRAINING FOR TOM KOPANSKI 60-00-000-72140	1,503.72
					Total :	1,503.72
151404	2/14/2014	003835 DREISILKER ELECTRIC MOTORS,INC	I902118		MOTOR-VILLAGE HALL COUNCIL CHAM 01-25-000-72530	412.61
					Total :	412.61
151405	2/14/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	021114		ORIGINAL BOX OF JOE 01-17-217-72220	12.79
					Total :	12.79
151406	2/14/2014	014399 DUPAGE COUNTY OHSEM	021214		REGISTRATION FOR ADV. SEVERE WE 01-21-000-72140	140.00
					Total :	140.00
151407	2/14/2014	003770 DUSTCATCHERS INC	76541		MATS 01-25-000-72790	63.57
			76543		MATS 01-25-000-72790	95.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151407	2/14/2014	003770 003770 DUSTCATCHERS INC	(Continued)			Total : 158.62
151408	2/14/2014	004009 EAGLE UNIFORM CO INC	228862	VTP-011787	(WITTMAN) BOOTS/SHIRT 01-19-000-73610	187.52
			228901	VTP-011781	01-19-000-73610 (ELMER) SHOES/PANTS 01-19-000-73610	9.50
					Total :	199.25
						396.27
151409	2/14/2014	004099 EHLERS & ASSOCIATES INC.	347883		UPDATE PROJECTIONS FOR MAINST.N 18-00-000-72849	950.00
					19-00-000-72849	950.00
					Total :	1,900.00
151410	2/14/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6035		INTERMEDIATE CALENDERED REMOV/ 01-25-000-73870	71.29
					Total :	71.29
151411	2/14/2014	004119 ENVIROTEST/PERRY LABS INC	14-130075		COLIFORM SAMPLES 60-00-000-72865	464.00
					Total :	464.00
151412	2/14/2014	004019 EVON'S TROPHIES & AWARDS	012014		SERVICE AWARDS 01-19-000-73870	550.00
					Total :	550.00
151413	2/14/2014	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-107-3	VTP-011483	MENS AND WOMENS WASHROOMS-PL 30-00-000-75114	50,792.28
					Total :	50,792.28
151414	2/14/2014	004176 FEDEX (FEDERAL EXPRESS)	2-548-98143		EXPRESS MAIL 01-13-000-72110	144.17
					Total :	144.17
151415	2/14/2014	015059 FINDZALL COMMUNITY MARKETING	12014		FEES FOR MARKETING COORDINATOF 83-00-000-72987	4,780.00
					Total :	4,780.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151416	2/14/2014	015058 FLEETPRIDE	58541806		TRUCK PARTS-LUBE FILTER,LUBE SPII	
					01-23-000-72540	32.80
					60-00-000-72540	48.51
					01-19-000-72540	26.34
					01-17-205-72540	42.06
			59118978		TRUCK PARTS	
					01-23-000-72540	47.03
			59140018		TRUCK PARTS	
					01-23-000-72540	7.95
					Total :	204.69
151417	2/14/2014	012941 FMP	50-732086		SWITCH, BUILDING DEPARTMENT UNIT	
					01-30-000-72540	114.08
			52-237850		S.PLUG DBL PLAT	
					01-19-000-72540	48.24
			52-238131		REGULATOR - WINDOW LE	
					01-17-205-72540	73.29
			52-238543		TRAN FILT PP432	
					01-17-205-72540	35.57
			52-238602		REBUILT STARTER	
					01-17-205-72540	191.76
					Total :	462.94
151418	2/14/2014	002877 G. W. BERKHEIMER CO., INC.	217475		UNIT HEATER BLADE/HOSE TOWER	
					01-25-000-72530	40.34
					Total :	40.34
151419	2/14/2014	004493 GORDON FOOD SERVICE INC.	768093410		SUPPLIES FOR SENIOR CTR	
					01-56-000-72937	86.83
					Total :	86.83
151420	2/14/2014	004513 GORMAN, GLEN	021014		POLICE CAR SERVICE, 01/01/14-01/31/14	
					01-17-205-72540	138.00
					Total :	138.00
151421	2/14/2014	014491 HANSEN DOOR INC.	3044		REPAIR DOOR AT POLICE STATION	
					01-25-000-72520	298.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151421	2/14/2014	014491 014491 HANSEN DOOR INC.	(Continued)		Total :	298.63
151422	2/14/2014	008043 HD SUPPLY WATERWORKS, LTD.	C015769	VTP-011841	REPAIR OF SERVICE LINE 175TH 60-00-000-73630	1,169.46
					Total :	1,169.46
151423	2/14/2014	004990 IL SOCIETY FIRE SERVICE INSTR	6839	VTP-011610	(ERWIN) HEALTH & SAFETY OFFICER C 01-19-000-72145	600.00
					Total :	600.00
151424	2/14/2014	004931 ILLINOIS DEVELOPMENT COUNCIL	020714		2014 IDC MEMBERSHIP RENEWAL- IVA 01-32-000-72720	250.00
					Total :	250.00
151425	2/14/2014	015545 IMAGING SYSTEMS, INC.	SS131201709		PROJECT MANAGMENT-PHASEII12/16/ 01-30-000-72345	175.00
					Total :	175.00
151426	2/14/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP200579		EXAMINATION 01-40-000-72846	260.00
					Total :	260.00
151427	2/14/2014	005025 INTERNATIONAL CODE COUNCIL INC	INV0389037		PLAN REVIEW/INTERP FEES, PERMIT # 01-30-000-72844	450.00
					Total :	450.00
151428	2/14/2014	005022 ISAWWA	200009577		AWWA G200 OPERATION GUIDE SET 60-00-000-73590	103.00
					Total :	103.00
151429	2/14/2014	011212 KAISERCOMM	44142	VTP-011764	PHONES 01-25-000-72777	1,220.00
					01-25-000-72777	50.00
			44481		QTRLY SERVICE MAINT- 02/01/14-04/30 01-25-000-72777	3,000.00
			44731		CABLE, ADAPTER,MAC,OPTIPOINT 500 01-25-000-72777	910.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151429	2/14/2014	011212 011212 KAISERCOMM	(Continued)		Total :	5,180.00
151430	2/14/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20140131		PERSON SEARCHES 01-17-225-72720	178.35
					Total :	178.35
151431	2/14/2014	003440 M. COOPER SUPPLY CO.	S1669724.001		FAUCET 01-25-000-73630	276.87
					Total :	276.87
151432	2/14/2014	007100 M. E.SIMPSON COMPANY, INC	24885		LEAK LOCATION, 167TH & HARLEM PL. 60-00-000-72513	645.00
					Total :	645.00
151433	2/14/2014	012696 MAGALSKI, MARK	020714		REIMBURSEMENT FOR RENEWAL OF (	
					01-23-000-72860	60.00
					Total :	60.00
151434	2/14/2014	013969 MAP AUTOMOTIVE OF CHICAGO	40-261680		PAD,FILTER ASY 01-17-205-72540	242.73
			40-262895		FILTER ASM, ELMNT ASY 01-17-205-72540	174.96
					Total :	417.69
151435	2/14/2014	006074 MENARDS	35546		BISSELL SPECIAL ORDER 01-25-000-73580	99.99
			36906		ELITE POST MOUNT STANDARD,5 GAL 01-23-000-73840	60.91
			36924		WIRE SHELVES / RACKING 01-19-000-72524	475.90
			37015	VTP-011811	30"X36" STEEL END FRAME 01-19-000-72524	22.77
			37141		3/8"X3' TOILET AUGER 01-25-000-73410	5.97
			37245		29" METAL SWIVEL STOOL 73-80-000-74110	19.99
					01-25-000-74110	19.99
			37309		1"X3" 2PK CLEAR DUAL LOCK, PLUG IN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151435	2/14/2014	006074 MENARDS	(Continued)		01-25-000-73410 73-80-000-74110 Total :	8.67 29.99 744.18
151436	2/14/2014	012517 MERIDIAN IT INC.	M20432-IN		TP SRV6454 NETWORK 2013 AD HOC S 01-14-000-72650 Total :	180.00 180.00
151437	2/14/2014	012395 MICROSYSTEMS, INC.	I000069747		ANNUAL STORAGE CHARGES- JAN1 TI 01-19-000-72345 Total :	1,475.39 1,475.39
151438	2/14/2014	008673 MID CONTINENT CONSTRUCTION CO.	020714		EXPANDED CONVENTION CTR FACILIT 17-00-000-71130 Total :	337,500.00 337,500.00
151439	2/14/2014	005904 MIDWEST AIR PRO	12323		VEHICLE EXHAUST SYSTEM INSPECTI 01-19-000-72530 Total :	396.00 396.00
151440	2/14/2014	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102013087:01		HEATER COIL- PACE BUS #5281 01-53-000-72540 Total :	158.48 158.48
151441	2/14/2014	015688 MIKE'S PRO P8TING	021214		PAINT SERVICES 01-25-000-72790 Total :	660.00 660.00
151442	2/14/2014	005856 MONROE TRUCK EQUIPMENT,INC.	301927	VTP-011847	BELLY PLOW CYLINDER AND PINS 01-23-000-72530 Total :	902.80 902.80
151443	2/14/2014	016362 MSAB INC	301735	VTP-011774	COMPUTER FORENSICS: 8900 XRY OF 30-00-000-74128 Total :	10,855.00 10,855.00
151444	2/14/2014	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0114		CONSULTING SERVICES VOTP - JANU/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151444	2/14/2014	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		30-00-000-75812	661.50
			TPFD-0114-FSA		CONSULTING SERVICES-TP FIRE STAT	3,469.90
					30-00-000-74150	
					Total :	4,131.40
151445	2/14/2014	012099 NAPA AUTO PARTS	589454		MIRROR BRACKET	
					01-23-000-72540	135.67
					Total :	135.67
151446	2/14/2014	011466 NEW ALBERTSONS INC.	021314		FOOD FOR FEBRUARY 2014 LUNCHEO	
					01-56-000-72937	107.95
					Total :	107.95
151447	2/14/2014	006215 NEXTEL COMMUNICATIONS	734636003-057		ACCT#734636003, COMMAND VEHICLE	
					01-17-205-72120	39.99
					Total :	39.99
151448	2/14/2014	016388 NICE NAILS	Ref001299270		UB Refund Cst #00473760	
					60-00-000-20599	37.81
					Total :	37.81
151449	2/14/2014	010135 ONSITE COMMUNICATIONS USA, INC	40582	VTP-011818	SETCOM EXTERNAL ANTENNA FOR HE	
					01-19-000-72550	264.00
					Total :	264.00
151450	2/14/2014	006640 P.A.W.S.	021014		P.A.W.S. FISCAL CONTRIBUTIONS- 201	
					01-17-220-72240	16,000.00
					Total :	16,000.00
151451	2/14/2014	013096 PACE SYSTEMS, INC.	IN00003734		PROF SEFVICES- TINLEY MAINTENANC	
					01-14-000-72552	440.00
					01-14-000-72650	880.00
					Total :	1,320.00
151452	2/14/2014	006475 PARK ACE HARDWARE	043127/1		PLIER DIAGONAL 6" - TOOL FOR DOINC	
					60-00-000-73410	11.19
			043154/1		TEMPORARY MAILBOXES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151452	2/14/2014	006475 PARK ACE HARDWARE	(Continued)			
			043174/1		01-23-000-73840 CYLINDER PROPANE 14, 10Z 60-00-000-73520	79.95 5.26
					Total :	96.40
151453	2/14/2014	001654 PCS INDUSTRIES	153510		LINERS,MULTIFOLD TOWEL 01-25-000-73580 01-19-000-73580	 238.30 60.60
			153582		PURPLE HEAT ICE MELT 50LB BAG 01-23-000-73810	 514.50
					Total :	813.40
151454	2/14/2014	006506 PITT, JAMES	020714		EXCAVATE AREA AROUND BUFFALO B 60-00-000-72630	 1,200.00
					Total :	1,200.00
151455	2/14/2014	006780 POMP'S TIRE SERVICE, INC	330028242		TIRES, UNIT 203 LF RF 01-19-000-72570	 1,685.24
			330028243		TIRES, UNIT 213 01-19-000-72570	 1,685.24
			410148143		TIRES 01-19-000-72570	 639.80
			410148747		TIRE-P265/70TR16 DEST LE2 WL 01-19-000-72570	 -639.80
			410152721		TIRES 01-12-000-72540	 424.98
					Total :	3,795.46
151456	2/14/2014	006507 POSTMASTER, U. S. POST OFFICE	021314		POSTAGE STAMPS 01-19-000-72110 01-20-000-72110	 46.00 92.00
					Total :	138.00
151457	2/14/2014	012902 PRO PARTS INC.	154197		ANCO S/A 31-13, ROTORS 01-17-205-72540	 257.82
					Total :	257.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151458	2/14/2014	006851 QUALITY OIL INC.	654961		QOC TRACTOR HYD FLD DR	
					60-00-000-73535	252.00
					01-23-000-73535	755.98
					Total :	1,007.98
151459	2/14/2014	006361 RAY O'HERRON CO. INC	1405369-IN		UNIFORMS- SARAH KAISHAS	
			1405435-IN		01-17-205-73610	121.00
			1405436-IN		SLIM JIM- KAISHAS	
					01-17-205-73610	10.95
			1405437-IN		SLIM JIM E-Z JIM-Z. MIDDLETON	
					01-17-205-73610	10.95
			1405454-IN		HONOR GUARD SAFETY EQUIP-DAN Y.	
					30-00-000-73610	700.00
			1406127-IN		HONOR GUARD SAFETY EQUIP-BADGI	
					30-00-000-73610	501.65
			1406188-IN		BLAUER TRPR CAP NAVY, Z. MIDDLETON	
					01-17-205-73610	33.67
			1406191-IN		HONOR GUARD- STAN TENCZA- UNIFC	
					30-00-000-73610	739.44
			1406192-IN		HONOR GUARD UNIFORM - P. DUBISH	
					30-00-000-73610	739.44
			1406193-IN		HONOR GUARD UNIFORM- JON MITTLI	
					30-00-000-73610	739.44
			1406195-IN		HONOR GUARD UNIFORM- LAURA SAN	
					30-00-000-73610	739.44
			1407131-IN		HONOR GUARD UNIFORM-PAT ST. JOH	
					30-00-000-73610	739.44
			1407132-IN		RAZOR - OFC ZACHARY MIDDLETON	
					01-17-220-74618	623.67
					RAZORII-ICW1REV- OFC. SARAH KAISHAS	
					01-17-220-74618	623.67
					Total :	6,322.76
151460	2/14/2014	012268 REGIONAL TRUCK EQUIPMENT CO	186275		TRUCK PART	
					60-00-000-72540	43.28
					Total :	43.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151461	2/14/2014	015138 RICMAR INDUSTRIES, INC.	317194		RESIDUE FREE 60-00-000-73632	57.42
Total :						57.42
151462	2/14/2014	012639 RMC JANITORIAL	1104		MONTHLY CLEANNG- 02/14,03/14,04/14 01-46-000-72790	276.00
Total :						276.00
151463	2/14/2014	006874 ROBINSON ENGINEERING CO. LTD.	14010267		TP 2013 MISC. ENGINEERING SERVICE 01-23-000-72840 01-30-000-72840 01-31-000-72840 60-00-000-72840 65-00-000-72840 17-00-000-72840 01-14-000-72840	3,375.00 450.00 1,345.00 3,152.50 675.00 285.00 4,230.00
			14020016		TP 191ST STREET RECONSTRUCTION 30-00-000-75906	18,413.74
Total :						31,926.24
151464	2/14/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13201212		KT HOLDER 01-23-000-72540	35.14
			13201902		KT HOLDER 01-23-000-72540	213.84
			13202123		KT HOLDER 01-23-000-72540	213.84
			13202385		THERMOST 01-23-000-72540	166.30
			CM13064109		CLAMP 01-23-000-72540	-52.62
			CM13200217		BRACKET 01-23-000-72540	-178.24
Total :						398.26
151465	2/14/2014	007316 SALINA'S PASTA & PIZZA INC	021314		CATERING FOR FEBRUARY LUNCHEOI 01-56-000-72937	325.49

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151465	2/14/2014	007316 007316 SALINA'S PASTA & PIZZA INC	(Continued)		Total :	325.49
151466	2/14/2014	015873 SALSBUURY INDUSTRIES	672162	VTP-011778	LOCKERS 01-19-000-72524	2,324.38
					Total :	2,324.38
151467	2/14/2014	007629 SAM'S CLUB DIRECT	003229		DESSERTS,ROLLS FOR FEBRUARY 20	
			1496 6435 006 1182		01-56-000-72937	93.34
					CREAMER,COFFEE,WATER,POPTARTS	
					01-14-000-73115	39.44
					60-00-000-73115	33.30
					01-24-000-73115	15.10
					01-23-000-73115	27.07
					01-14-000-73115	31.20
					01-25-000-73115	3.12
					01-31-000-73110	6.24
					01-30-000-73110	6.24
			2254 6485 011 820		PLATES,FORKS,KETCHUP,FLOOR CLE/	
					01-14-000-73115	9.98
					60-00-000-73115	18.86
					01-24-000-73115	9.43
					01-23-000-73115	18.86
					01-25-000-73580	11.36
			6247 6485 004 820		COPY PAPER	
					01-20-000-73110	111.52
			8105 6485 013		COPY PAPER,WATER	
					60-00-000-73115	30.04
					01-24-000-73115	11.12
					01-23-000-73115	14.44
					01-14-000-73115	78.00
					01-25-000-73115	7.80
					01-30-000-73110	15.60
					01-31-000-73110	15.60
					Total :	607.66
151468	2/14/2014	016380 SCISLOWICZ, ROMAN	020714		REIMBURSEMENT FOR PURCHASE OF	
					60-00-000-72860	50.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151468	2/14/2014	016380 016380 SCISLOWICZ, ROMAN	(Continued)			
					Total :	50.00
151469	2/14/2014	007621 SCOT DECAL COMPANY INC.	25730		VEHICLE STICKERS~	
				VTP-011766	06-00-000-73210	1,490.00
			25731		VEHICLE STICKERS~	
				VTP-011766	06-00-000-73210	1,490.00
			25732		VEHICLE STICKERS~	
				VTP-011766	06-00-000-73210	1,490.00
			25733		VEHICLE STICKERS~	
				VTP-011766	06-00-000-73210	1,490.00
			25734		VEHICLE STICKERS~	
				VTP-011766	06-00-000-73210	600.00
					06-00-000-73210	760.00
			25735		VEHICLE STICKERS~	
				VTP-011766	06-00-000-73210	1,460.00
					Total :	8,780.00
151470	2/14/2014	015851 SEAN PATRICK'S PLUMBING CO.INC	14-16		PLUMBING SERVICE- TP FIRE STATION	
					01-25-000-72520	519.00
					Total :	519.00
151471	2/14/2014	010334 SICALCO LTD.	61409		CALCIUM CHLORIDE	
				VTP-011828	01-23-000-73550	2,376.33
					Total :	2,376.33
151472	2/14/2014	013043 SITE DESIGN GROUP, LTD.	7221-09		TP EAB TREE REMOVALS- 12/21/13-01/	
					01-23-000-72790	15,167.50
					Total :	15,167.50
151473	2/14/2014	012238 STAPLES BUSINESS ADVANTAGE	1601530		14 AAG DLY TODAY	
					01-25-000-73110	-31.96
			3220916586		TONER	
					01-17-205-73110	69.99
			3221712497		SANITIZER- HAND PURL 1000ML	
					01-17-205-73110	76.14
			3221712499		OFFICE SUPPLIES	
					01-14-000-73110	82.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151473	2/14/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3221712500		PROFILE BP BLK DZN 01-14-000-73110	11.99
			3221712501		REFUND VISION ELITE SUPER,CR. FOI 01-14-000-73110	-32.49
			3221712502		OFFICE SUPPLIES 01-14-000-73110	32.49
					Total :	208.60
151474	2/14/2014	011189 STAPLES CREDIT PLAN	1601530 14 001 67330		STAMP KIT, WITE-OUT CORRECTION 01-23-000-73110	29.99
					60-00-000-73110	5.00
			1672221 11 002 58592		SPLS 8 SHEET CROSS 01-25-000-73110	59.99
					Total :	94.98
151475	2/14/2014	015452 STEINER ELECTRIC COMPANY	S004584000.001		ALTO FLUOR LAMP 01-25-000-73570	129.00
			S004587470.001		414D LASER DISTANCE 01-25-000-73410	160.86
			S004588925.001		ELECTRICAL SUPPLIES 73-67-000-73570	165.20
					01-25-000-73570	191.32
					01-25-000-73410	28.67
					Total :	675.05
151476	2/14/2014	005521 STEPHEN A. LASER ASSOCIATES	2003493		AUXILIARY POSITION ASSESSMENT 01-40-000-72846	550.00
					Total :	550.00
151477	2/14/2014	014840 STS TOWING	5056		TOWING SERVICE- 02/04/14 UNIT #15A 01-17-220-72753	50.00
			5057		TOWING SERVICE- 01/17/14, UNIT #4T 01-17-220-72753	50.00
					Total :	100.00
151478	2/14/2014	007297 SUTTON FORD INC./FLEET SALES	361077		AUTO PARTS - HOSE ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151478	2/14/2014	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			361398		01-17-205-72540 LOCKSET 01-17-205-72540	198.08 45.33
					Total :	243.41
151479	2/14/2014	002994 THE BANK OF NEW YORK MELLON	252-1764786		WATER/SEWER REV. BOND SERIES 20 62-00-000-96200	300.00
					Total :	300.00
151480	2/14/2014	007886 THEODORE POLYGRAPH SERVICE	4040		LYNN PAJON-TELECOM 01-40-000-72846	135.00
			4063		S. BISHOP- POLYGRAPH TESTING 01-40-000-72846	135.00
					Total :	270.00
151481	2/14/2014	014854 THOMSON REUTERS-WEST PYMNT CTR	828962406		WEST INFORMATION CHARGES- 01/01/ 01-17-225-72720	137.45
					Total :	137.45
151482	2/14/2014	007800 THYSSENKRUPP ELEVATOR	3000905576		SERVICE AT 17355 68TH CT, 02/01/14-0 01-25-000-72790	997.64
					Total :	997.64
151483	2/14/2014	007691 TINLEY PARK CHAMBER/COMMERCE	021014		ENTERTAINMENT SPONSORSH, 2014 01-14-000-72330	500.00
					Total :	500.00
151484	2/14/2014	014690 TORVAC A DIV.OF DARLING	090:2435758		REGULAR SERVICE/CAVALLINI'S CAFE 73-67-000-72530	125.00
					Total :	125.00
151485	2/14/2014	011003 TRANE	8871602R1		FILTERS 01-25-000-72530	24.84
					Total :	24.84
151486	2/14/2014	007930 TRANSUNION	01400732		CREDIT SEARCH, PERIOD 12/26/13-01/ 01-17-225-72852	98.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151486	2/14/2014	007930 007930 TRANSUNION	(Continued)		Total :	98.34
151487	2/14/2014	004106 TYLER TECHNOLOGIES, INC	025-87748		INCODE COURT CASE MANAGEMENT : 33-00-000-75810	5,500.00
					Total :	5,500.00
151488	2/14/2014	004816 UNIVERSITY OF ILLINOIS	48131		UNIVERSITY OF IL EXTENSION PESTIC 01-23-000-72140	80.00
					Total :	80.00
151489	2/14/2014	008057 USA BLUE BOOK	264963		2-1/2 DRY GAUGE-30 HG TO 0 PSI 60-00-000-73630	392.09
					Total :	392.09
151490	2/14/2014	002592 USA MOBILITY WIRELESS, INC.	X6092566B		ACCT#6092566-6, 17355 68TH CT 01-11-000-72125 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125	33.91 512.71 575.94 89.37 163.40 24.51 284.95
					Total :	1,684.79
151491	2/14/2014	012368 VISION INTEGRATED GRAPHICS,LLC	451186		RATE INCREASE INSERT 60-00-000-72310	721.00
					Total :	721.00
151492	2/14/2014	011055 WARREN OIL CO.	I0827386		DIESEL FUEL - 01/28/14 - 02/03/14 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-53-000-73545 01-42-000-73545 01-14-000-73531	811.64 511.42 6,731.67 364.58 67.06 132.19 114.46 2,466.14
			I0827802		N.L. GAS 01/28/14-02/07/14	

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151492	2/14/2014	011055 WARREN OIL CO.	(Continued)			
					01-17-205-73530	10,168.54
					01-19-000-73530	568.38
					01-20-000-73530	80.93
					01-21-000-73530	349.92
					60-00-000-73530	1,482.50
					01-24-000-73530	542.55
					01-30-000-73530	387.15
					01-12-000-73530	182.37
					01-14-000-73532	58.51
					01-14-000-73531	942.24
					14-00-000-73530	62.69
					01-23-000-73530	2,192.22
			I0827803		DIESEL FUEL- 02/04/14-02/07/14	
					01-19-000-73545	508.91
					60-00-000-73545	671.08
					01-23-000-73545	4,957.38
					01-24-000-73545	158.56
					01-53-000-73545	203.81
					01-42-000-73545	154.16
					01-14-000-73531	2,507.33
					Total :	37,378.39
151493	2/14/2014	015154 WELLS FARGO BANK	1046246		TP GO REF. SERIES 2012, ADMN FEES	
					60-00-000-96200	250.00
					65-00-000-96200	250.00
					Total :	500.00
151494	2/14/2014	008342 WHOLESALE DIRECT, INC.	000205377		SPINNER,18"POLY.CCW	
					01-23-000-72540	296.16
			000205414		LED STROBE,SYNCRO FLASH, LED ST	
					60-00-000-72540	143.73
					01-23-000-72540	143.73
					Total :	583.62
122 Vouchers for bank code : apbank						Bank total : 651,215.08

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
122		Vouchers in this report			Total vouchers :	651,215.08

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
151266	2/7/2014	015182 A T & T	773R07-11837216		ACCNT #773R07-11837216, WIRELE 11-00-000-72790	333.02
					Total :	333.02
151267	2/7/2014	013066 ACCOUNTEMP	39713478		TEMP SERVICE- J. PERSON WEEK 01-15-000-72790	745.88
					Total :	745.88
151268	2/7/2014	002483 ACCURATE ELECTRIC MOTOR & PUMP	217389		BELL & GOSSETT BEARING ASSEM 01-25-000-72530	365.75
			217390		BELL & GOSSETT BEARING ASSEM 01-25-000-72530	370.25
					Total :	736.00
151269	2/7/2014	002628 AMERICAN WATER CAPITAL CORP.	020114		DATA USAGE ACCT#300126 60-00-000-73225	308.44
			020314		SEWER SERVICE- BROOKSIDE GLI 60-00-000-73225	71,987.91
					Total :	72,296.35
151270	2/7/2014	012829 ARCHITECTURAL RESOURCE CORP.	1336A-1		TP VILLAGE HALL REMODELING & 01-23-000-72840	1,496.00
				VTP-011826	60-00-000-72840	748.00
				VTP-011826	01-24-000-72840	1,496.00
					Total :	3,740.00
151271	2/7/2014	016384 ASCEND TRAINING & CONSULTING	10775		TRAINING-A. CONNOLLY,S. KISLER 01-31-000-72170	2,685.00
					Total :	2,685.00
151272	2/7/2014	005299 BARNES DISTRIBUTION	6237372001		MAINTENANCE SUPPLIES 60-00-000-72540	49.30
					01-24-000-72540	49.30
					01-23-000-72540	49.31
					01-17-205-72540	73.95
					01-30-000-72540	24.65

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151272	2/7/2014	005299 BARNES DISTRIBUTION	(Continued) 6237421001		MAINTENANCE SUPPLIES 01-23-000-73830	77.54
Total :						324.05
151273	2/7/2014	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-13073-4	VTP-011550	DECONTAMINATION SHOOTING RA 01-25-000-72779	2,820.00
Total :						2,820.00
151274	2/7/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1403A		REMOVAL OF SPOILS (DIRT), ETC. 60-00-000-73860 01-23-000-73860 70-00-000-73860	810.00 405.00 135.00
Total :						1,350.00
151275	2/7/2014	012405 CARGILL, INC.	2901541895	VTP-011746 VTP-011746	ROAD SALT 01-23-000-73810 70-00-000-73810 01-23-000-73810 70-00-000-73810	1,026.11 42.73 1,094.06 45.56
			2901541895Partial	VTP-011791 VTP-011791	ROAD SALT 01-23-000-73810 70-00-000-73810	2,187.64 91.10
			2901543328	VTP-011797 VTP-011797	ROAD SALT 01-23-000-73810 70-00-000-73810	23,058.72 960.79
			2901543329	VTP-011797 VTP-011797	DEICER SALT 01-23-000-73810 70-00-000-73810 01-23-000-73810 70-00-000-73810 01-23-000-73810 70-00-000-73810 01-23-000-73810 70-00-000-73810 01-23-000-73810 70-00-000-73810	1,143.54 47.65 1,067.34 44.47 1,096.47 45.68 968.33 40.34 3,125.36 130.20

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151275	2/7/2014	012405 CARGILL, INC.	(Continued) 2901552787		Road Salt	
				VTP-011773	01-23-000-73810	2,275.01
				VTP-011773	70-00-000-73810	94.74
					Total :	38,585.84
151276	2/7/2014	003334 CCP INDUSTRIES, INC	IN01220719		WIPE,SCRIMDRY,HIPPIE-WIPE	
					01-24-000-72710	68.20
					01-23-000-72710	68.20
					01-19-000-72530	68.20
					01-30-000-72540	45.47
					01-14-000-72540	22.50
					01-21-000-72540	22.51
					01-17-205-72710	91.44
					60-00-000-72710	68.20
					Total :	454.72
151277	2/7/2014	003229 CED/EFENGEE	5025-478283		105-285V 100W PH-CNTRL	
			5025-478312		01-24-000-73570	433.67
					CLR BT28MOG MH LAMP 64457	
					01-24-000-73570	219.79
					Total :	653.46
151278	2/7/2014	003373 CENTRAL PARTS WAREHOUSE	232288A		HINGE ROD STAINLESS	
					01-23-000-72530	26.22
					Total :	26.22
151279	2/7/2014	013368 CHAMBERS, MICHAEL	013114		REIMBURSEMENT FOR SSBOA MO	
					01-30-000-72170	15.00
					Total :	15.00
151280	2/7/2014	013991 CHICAGO OFFICE PRODUCTS CO.	815436-0		OFFICE SUPPLIES	
					01-23-000-73110	95.96
			815436-1		OFFICE SUPPLIES	
					01-23-000-73110	13.99
			815630-0		OFFICE SUPPLIES	
					60-00-000-73110	137.56

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151280	2/7/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)		01-24-000-73110	68.77
					01-23-000-73110	137.56
					Total :	453.84
151281	2/7/2014	011011 CHICAGO STATE UNIVERSITY	020314		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	4,000.00
					Total :	4,000.00
151282	2/7/2014	013892 COMED	6771163052		6771163052,-SUMMARY OF MASTEI	
					01-24-000-72510	604.67
					Total :	604.67
151283	2/7/2014	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130,RT/23 METEREC	
					01-24-000-72510	53.28
			0363058226		ACCT#0363058226,TFLT 9340 W 17	
					01-24-000-72510	48.33
			0369095018		ACCT#0369095018,6761 NORTH ST	
					01-24-000-72510	271.09
			0381034206		ACCT#0381034206,LITE 17900 94TH	
					01-24-000-72510	260.09
			1222218001		ACCT#1222218001,1E OAKPKSSNC	
					70-00-000-72510	187.50
			2587063010		ACCT#2587063010,REAR 17311 OA	
					12-00-000-72510	17.58
			3153141151		ACCT#3153141151,LITE RT/25 METI	
					01-24-000-72510	1,273.52
			3784064010		ACCT#3784064010,16301 CENTRAL	
					60-00-000-72510	173.05
			4329016037		ACCT#4329016037,TEMP PARKING	
					12-00-000-72510	29.46
			4797055062		ACCT#4797055062,LITE 17810 62ND	
					01-24-000-72510	27.38
			5969041026		ACCT#5969041026,17572 S HARLEI	
					70-00-000-72510	41.82
			6771163043		ACCT#6771163043,87TH AVE,3PS 1	
					01-24-000-72510	2,773.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151283	2/7/2014	013878 COMED - COMMONWEALTH EDISON	(Continued) 7063131025		ACCT#7063131025,7813 174TH ST, 60-00-000-72510	77.36
			7090006006		ACCT#7090006006,TEMP PARKING 12-00-000-72510	17.58
			7398024011		ACCT#7398024011,7000 W 183RD S 01-24-000-72510	60.14
					Total :	5,312.13
151284	2/7/2014	012826 CONSTELLATION NEWENERGY, INC.	0013189296-0001		CUST ID#IL_48243,CNE ACCT#1-61 01-24-000-72510	81.67
			0013218143-0001		CNE CUST ID#IL_48243,CNE ACCT# 01-24-000-72510	19,714.09
					Total :	19,795.76
151285	2/7/2014	003248 COOK COUNTY RECORDER OF DEEDS	INV226123113		RECORDINGS 01-14-000-72355	1,274.00
					Total :	1,274.00
151286	2/7/2014	003635 CROSSMARK PRINTING, INC	24329		TPPD CRITICAL INCIDENT PREPAR 01-17-205-72310	95.00
			24330		TP FIRE DEPT- MAPS FOR MOKEN/ 01-19-000-72310	61.66
			24331		VILLAGE OF TINLEY PARK-EMERAL 01-23-000-72310	244.25
			24345		VILLAGE OF TINLEY PARK UTILITY 60-00-000-72310	201.15
			24346		VILLAGE OF TP BUSINESS CARDS- 01-12-000-73110	85.00
					Total :	687.06
151287	2/7/2014	016332 CSI PENN ARMS LLC	INV1400308	VTP-011714	LAUNCHER REPAIR 01-17-220-73760	280.00
					Total :	280.00
151288	2/7/2014	012855 CYLINDERS INC.	34081		REPAIR HYDRAULIC CYLINDER-BE 01-23-000-72540	320.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151288	2/7/2014	012855 CYLINDERS INC.	(Continued) 34095		REPAIR BELLY CYLINDER,HOIST C' 01-23-000-72540	786.30
					Total :	1,106.70
151289	2/7/2014	016203 DALE CARNEGIE-CHICAGO	012914	VTP-011824	REGISTRATION-SKILL FOR SUCES' 01-17-220-72140	1,503.72
					Total :	1,503.72
151290	2/7/2014	012251 DICK'S SPORTING GOODS	020414	VTP-011726	WORKOUT EQUIPMENT - WEIGHTS 36-00-000-74183	3,075.92
					Total :	3,075.92
151291	2/7/2014	011187 DURKIN ELECTRIC CO., INC.	7312		EMERGENCY CALL -INSTALL HEATI 73-80-000-72790	5,775.00
					Total :	5,775.00
151292	2/7/2014	003770 DUSTCATCHERS INC	75746		MATS-BRNTHR3X5GTR,BLK3X10GT 01-25-000-72790	63.57
			76168		MATS-SLATE4X6GTR,SLATE3X10GT 01-25-000-72790	44.34
					Total :	107.91
151293	2/7/2014	004107 EAGLE ENGRAVING	2014-293		FIREGROUD ID TAG 01-19-000-73610	304.34
					Total :	304.34
151294	2/7/2014	004009 EAGLE UNIFORM CO INC	228673	VTP-011775	CHUCK MESSINA - DUTY PANTS 01-20-000-73610	67.25
			228790	VTP-011802	BIL PROPER - UNIFORMS 01-20-000-73610	200.25
			228803	VTP-011703	(JOHN MARCOLINI) DUTY UNIFORM 01-19-000-73610	338.95
					01-19-000-73610	3.50
					Total :	609.95
151295	2/7/2014	004152 ECOLAB PEST ELIMINATION INC.	3614422		PEST,RODENT MAINTENANCE-MUI 01-25-000-72790	409.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151295	2/7/2014	004152 ECOLAB PEST ELIMINATION INC.	(Continued) 3614423		PEST, RODENT MAINTENANCE- TP 73-80-000-72790	75.00
					Total :	484.50
151296	2/7/2014	004010 ED & JOE'S PIZZA	628150-628207		CAD IMPLEMENTATION DAY 01-17-210-72140	146.78
					Total :	146.78
151297	2/7/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	6014		REMOVAL AND INSTALLATION- FIRI 01-19-000-72540	386.95
					Total :	386.95
151298	2/7/2014	012784 EMERGENCY VEHICLE TECHNOLOGIES 2841		VTP-011212	ELECTRONICS UPFIT NEW TAHOE 30-00-000-74220	9,766.00
					Total :	9,766.00
151299	2/7/2014	004019 EVON'S TROPHIES & AWARDS	012314		EMBROIDERY SERVICE 01-30-000-73610	30.00
					Total :	30.00
151300	2/7/2014	004176 FEDEX (FEDERAL EXPRESS)	2-534-71104		EXPRESS MAIL 01-13-000-72110 01-14-000-72110 01-35-000-72110	37.39 72.27 22.56
			2-542-03857		EXPRESS MAIL 01-14-000-72110	134.45
					Total :	266.67
151301	2/7/2014	013867 FIREDYNE ENGINEERING, P.C.	14-007		2014 BUILDING CODE OF TP-CONS 01-30-000-72841	1,518.00
					Total :	1,518.00
151302	2/7/2014	004362 FIVE ALARM FIRE & SAFETY EQUIP	137112-0	VTP-011794	ICE RESCUE TRAINING - CULBERT 01-19-000-72145	450.00
					Total :	450.00
151303	2/7/2014	015058 FLEETPRIDE	58952174		AUTOMATIC DRAIN VALVE-HEATED	

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151303	2/7/2014	015058 FLEETPRIDE	(Continued)			
			58952196		01-23-000-72540 SPRING BRAKE 3030 COMBO	414.70
			59042566		01-23-000-72540 PARKING BRAKE KNOB- YELLOW	143.80
			59060951		01-23-000-72540 FUEL FILTER	16.96
					01-23-000-72540	10.50
					Total :	585.96
151304	2/7/2014	012941 FMP	52-237472		REGULATOR-WINDOW-LE, POLICE	
					01-17-205-72540	73.29
					Total :	73.29
151305	2/7/2014	011611 FOX VALLEY FIRE & SAFETY CO.	794444		RADIO MAINTENANCE	
			794445		14-00-000-72550 RADIO MAINTENANCE	336.00
			794446		14-00-000-72550 RADIO MAINTENANCE	120.00
			794448		14-00-000-72550 RADIO MAINTENANCE	655.00
			794449		14-00-000-72550 RADIO MAINTENANCE	177.00
			794450		14-00-000-72550 RADIO MAINTENANCE	177.00
			809057		14-00-000-72550 FIRE ALARM REPAIR, 6-AMP POWF	120.00
			811595		14-00-000-72550 MONTHLY MAINT FEESRADIO,KEI	1,044.00
					14-00-000-72750	3,929.50
					Total :	6,558.50
151306	2/7/2014	002877 G. W. BERKHEIMER CO., INC.	207894		UNIVERSAL MODULE	
			213631		01-25-000-72530 POST 12- ROOFTOP FILTERS	114.93
			839466		01-25-000-72530 UNIVERSAL MODULE	111.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151306	2/7/2014	002877 G. W. BERKHEIMER CO., INC.	(Continued)		01-25-000-72530	-114.93
					Total :	111.12
151307	2/7/2014	016385 GALETON INC	1162737-00		SPORT UTLTY GLVS,SPORT GLVS I	
					60-00-000-73845	90.83
					01-24-000-73845	90.83
					01-23-000-73845	90.83
					Total :	272.49
151308	2/7/2014	004535 GALLS/QUARTERMASTER	001539502		DUTYPRO S/S POLY/COT,MAGLITE	
					01-21-000-73610	247.00
					Total :	247.00
151309	2/7/2014	004458 GATTO'S RESTAURANT & BAR	731074		MEETING WITH STATE MENTAL HO	
					01-21-000-72170	14.95
					Total :	14.95
151310	2/7/2014	015407 GEORGE'S LANDSCAPING INC.	1581		SNOW EVENT 31 ON 1/18/2014 CPL	
					70-00-000-72740	10,404.00
			1582		SNOW EVENT 31 ON 1/18/2014 VILI	
					01-23-000-72785	6,533.10
			1596		SNOW EVENT 32 ON 1/21/2014 CPL	
					70-00-000-72740	10,404.00
			1597		SNOW EVENT 32 ON 1/21/2014 VILI	
					01-23-000-72785	6,533.10
			1618		SNOW EVENT 36 ON 1/25/2014 CPL	
					70-00-000-72740	9,492.12
			1619		SNOW EVENT 36 ON 1/25/2014 VILI	
					01-23-000-72785	5,862.96
			1633		SNOW EVENT 38 ON 1/26/2014 CPL	
					70-00-000-72740	10,404.00
			1634		SNOW EVENT 38 ON 1/26/2014 VILI	
					01-23-000-72785	6,533.10
			1647		SNOW EVENT 39 ON 1/27/2014 CPL	
					70-00-000-72740	9,492.12
			1648		SNOW EVENT 39 ON 1/27/2014 VILI	

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151310	2/7/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)		01-23-000-72785	5,862.96
					Total :	81,521.46
151311	2/7/2014	012942 GODETTE, LAURA	012814		REIMBURSEMENT FOR CONFECTION	
					01-14-000-73115	30.26
					Total :	30.26
151312	2/7/2014	013177 GREATER WILL COUNTY EMERG.	2014-16		2014 ASSOICIATION DUES	
					01-21-000-72720	100.00
					Total :	100.00
151313	2/7/2014	004741 HEARTS & FLOWERS	003784		BLOOMING PLANT W/GREEN PLAN	
			003836		01-17-205-73600	75.00
			003841		FRESH ARRANGEMENT FEM. COLC	
					01-17-205-73600	58.00
					1 VASE ARR MIXED- EILEEN SCHOI	
					01-15-000-72720	43.00
					Total :	176.00
151314	2/7/2014	015454 I.P.I.A.	013114		FEE I.P.I.A. CONTINUING EDU. MAY	
					01-30-000-72140	100.00
					Total :	100.00
151315	2/7/2014	014310 IAFC	0033370		DUES - THOMAS SLEPSKI #0033370	
					01-19-000-72720	234.00
					Total :	234.00
151316	2/7/2014	005123 ILLINOIS FIRE INSPECTORS ASSOC	15861		IFIA PUBLIC FIRE& LIFE SAFETY EI	
					01-20-000-72170	275.00
					Total :	275.00
151317	2/7/2014	005160 ILLINOIS STATE POLICE	ILL13282S		CC #4004 TINLEY FINGERPRINT VII	
				VTP-011842	01-14-000-72848	630.00
				VTP-011842	01-31-000-72446	31.50
				VTP-011842	01-13-000-72446	63.00
				VTP-011842	01-15-000-72446	31.50
				VTP-011842	01-24-000-72446	31.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151317	2/7/2014	005160 005160 ILLINOIS STATE POLICE	(Continued)		Total :	787.50
151318	2/7/2014	014927 JAVASMART USA LLC	15312502		BREWER RENTAL NOV/DEC 2013 01-19-000-73870	140.00
					Total :	140.00
151319	2/7/2014	012600 KOWSKI, MICHAEL	020614		REIMBURSEMENT FOR COST TO A 01-31-000-72170 01-31-000-72130	695.00 986.60
					Total :	1,681.60
151320	2/7/2014	016386 LANDMARK CONSTRUCTION SERVICES Ref001298950			UB Refund Cst #00455805 60-00-000-20599	24.31
					Total :	24.31
151321	2/7/2014	011495 LINCOLN-WAY HSD 210 FOUNDATION	012714		PURCHASE TICKET FOR THE MAYC 01-11-000-72220	100.00
					Total :	100.00
151322	2/7/2014	005546 LODE, GENE	012714		REIMBURSEMENT FOR UNIFORM S 01-30-000-73610	57.33
					Total :	57.33
151323	2/7/2014	014846 LORENCE, BRUCE	020114		FEB14 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
151324	2/7/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	477888		SHADED W/SHIELD, UPPER REVEA 60-00-000-72540	245.00
					Total :	245.00
151325	2/7/2014	007100 M. E.SIMPSON COMPANY, INC	24837		METER TEST- VANDENBURG FUNI 60-00-000-72726	190.00
					Total :	190.00
151326	2/7/2014	013059 MAIOLO, DENISE	010914		DECEMBER 2013 MILEAGE REIMB 01-12-000-72130	1.67
			012914		JANUARY 2014 MILEAGE REIMBUR	

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151326	2/7/2014	013059 MAIOLO, DENISE	(Continued)		01-12-000-72130	19.95
					Total :	21.62
151327	2/7/2014	005703 MAJESTY MAINTENANCE INC.	0047690-IN		MONTHLY JANITORIAL SERVICE-TF 01-25-000-72525	1,000.00
			0047691-IN		MONTHLY JANITORIAL SERVICE-TF 01-25-000-72525	700.00
			0047700-IN		MONTHLY JANITORIAL SERVICE- T 73-67-000-72525	115.00
			0047707-IN		MONTHLY JANITORIAL SERVICE- P 01-25-000-72525	875.00
			0047708-IN		MONTHLY JANITORIAL SERVICE- T 01-25-000-72525	40.00
			0047709-IN		MONTHLY JANITORIAL SERVICE- T 01-25-000-72525	260.00
					Total :	2,990.00
151328	2/7/2014	005765 MARTIN WHALEN O.S. INC.	444864		CANON STAPLE 31-VILLAGE HALL 01-14-000-73110	59.00
					Total :	59.00
151329	2/7/2014	014084 MASS GROUP INC.	49224	VTP-011795	CPR SUPPLIES 01-20-000-73606	151.60
					Total :	151.60
151330	2/7/2014	012631 MASTER AUTO SUPPLY, LTD.	61153		BRAKE HOSE-POLICE #15A 01-17-205-72540	39.86
			61181		HALOGEN HEADLIGHT- PLOW LIGH 01-23-000-72540	85.80
			61377		STABIL 320Z 60-00-000-72540	26.96
					Total :	152.62
151331	2/7/2014	005645 MEADE ELECTRIC COMPANY INC.	663584		TRAFFIC ACTUATED SIGNALS, 2-3 01-24-000-72775	495.00
					Total :	495.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151332	2/7/2014	006074 MENARDS	31617		DUPLICATE PAYMENT	
					01-35-000-72954	-96.54
			36649		MENS SKI GLOVE	
					60-00-000-73845	9.98
					01-23-000-73845	9.98
			36714		TARP STRAP ASSORT 10-PCS	
					01-23-000-73870	9.98
			36752		TARP STRAP ASSORT 10PCS	
					01-24-000-73870	19.96
			36923		JANITORIAL SUPPLIES	
					01-19-000-73580	182.58
					Total :	135.94
151333	2/7/2014	005790 METROPOLITAN WATER RECLAMATION	012914		1ST INSTALLMENT 2014 FEE	
					60-00-000-73226	389,532.41
					Total :	389,532.41
151334	2/7/2014	015580 MIDWEST COMMERCIAL, INC.	13-2112-1		DISINFECT/SANITIZE BATHROOMS	
					01-25-000-72525	530.00
					Total :	530.00
151335	2/7/2014	015688 MIKE'S PRO P8TING	020314		PW BATHROOMS - EXTRA	
					30-00-000-75114	250.00
			020314-2		PW BATHROOMS REMODEL	
					30-00-000-75114	575.00
					Total :	825.00
151336	2/7/2014	013941 MORRILL & ASSOCIATES, P.C.	3831		LEGISLATIVE REPRESENTATION F	
					01-14-000-72790	3,000.00
					Total :	3,000.00
151337	2/7/2014	006226 NATIONAL FIRE CODES	2029335		NATIONAL FIRE CODE SUBSCRIPT	
					01-19-000-72720	1,165.50
					Total :	1,165.50
151338	2/7/2014	006302 NEW PIG CORPORATION	21301644-00	VTP-011776	HAZARDOUS MATERIALS SUPPLIE	
					01-19-000-73555	1,870.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151338	2/7/2014	006302 NEW PIG CORPORATION	(Continued)		01-19-000-73555	80.22
					Total :	1,951.17
151339	2/7/2014	015723 NICOR	06-82-16-1000 0		ACCT#06821610000, 6640 167TH S	489.19
					60-00-000-72511	
					Total :	489.19
151340	2/7/2014	006216 NORTH EAST MULTI-REG TRAINING	177089		BREATH ANALYSIS FOR ALCOHOL	
					01-17-220-72140	175.00
					Total :	175.00
151341	2/7/2014	013224 NORTHWESTERN UNIVERSITY	1889		TRAINING - VEHICLE DYNAMICS, R	
			1890	VTP-011813	01-17-220-72140	775.00
			1891	VTP-011814	TRAINING - VEHICLE DYNAMICS, B	
					01-17-220-72140	775.00
			1892	VTP-011815	TRAINING - VEHICLE DYNAMICS, A	
					01-17-220-72140	775.00
				VTP-011816	TRAINING - VEHICLE DYNAMICS, L	
					01-17-220-72140	775.00
					Total :	3,100.00
151342	2/7/2014	013599 OFFICE DEPOT	691479150001		STAMP,XPL N82 VERSADATER	
			691479155001		01-20-000-73870	54.99
					OFFICE SUPPLIES	
					01-20-000-73110	187.39
					Total :	242.38
151343	2/7/2014	010135 ONSITE COMMUNICATIONS USA, INC	40547		REPAIR TESTING OF SQUAD #13B-	
			40548		01-17-205-72550	44.00
			40549		REPAIR AT TPPD STATION-SQUAD ;	
					01-17-205-72550	89.50
					LABOR- RAN CABLE WIRE	
					30-00-000-75812	570.00
					Total :	703.50
151344	2/7/2014	006475 PARK ACE HARDWARE	025065/2		FERRULE/STOPS 1/4" CD2	

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151344	2/7/2014	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73840	3.19
			043048/1		FERRULE.STOPS 1/4" CD2, CABLE	
					01-23-000-73840	12.42
			043058/1		COUPLER,HOSE WASHER,TAPE,FA	
					60-00-000-73840	5.98
					60-00-000-73410	69.58
			043061/1		COUPL	
					60-00-000-73840	4.39
			043080/1		CABLE, FERRULE/STOPS	
					01-23-000-73840	17.39
			043094/1		HOSE, RAZOR BLADES	
					01-19-000-73410	102.77
					Total :	215.72
151345	2/7/2014	012107 PARK HILL CAR WASH & LUBE	013114		FULL SERVICE- POLICE DEPT- 01/C	
					01-17-205-72540	39.00
					Total :	39.00
151346	2/7/2014	006499 PITNEY BOWES INC	500252		SUPPLIES- E-Z SEAL	
					01-14-000-72750	47.99
					Total :	47.99
151347	2/7/2014	006780 POMP'S TIRE SERVICE, INC	4101451469		(8) TIRES UNITS 55 AND 1	
				VTP-011822	60-00-000-73560	395.00
			410148403		TIRES AND TUBES	
					01-19-000-72570	510.12
			410151474		(8) TIRES UNITS 55 AND 1	
				VTP-011822	60-00-000-73560	403.08
					Total :	1,308.20
151348	2/7/2014	012902 PRO PARTS INC.	154142		5W-20 BULK OIL	
				VTP-011823	01-12-000-72540	19.68
				VTP-011823	01-32-000-72540	9.84
				VTP-011823	01-30-000-72540	29.52
				VTP-011823	01-31-000-72540	9.84
				VTP-011823	01-21-000-73535	78.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151348	2/7/2014	012902 PRO PARTS INC.	(Continued)			
				VTP-011823	01-17-205-73535	531.44
				VTP-011823	01-19-000-73535	49.21
				VTP-011823	01-20-000-73535	29.52
				VTP-011823	01-24-000-73535	39.37
				VTP-011823	01-23-000-73535	88.57
				VTP-011823	60-00-000-73535	78.75
				VTP-011823	01-14-000-72540	19.68
			154152		HALOGEN BULB,AIR FILTER	
					01-23-000-72540	41.94
					Total :	1,026.09
151349	2/7/2014	006850 QUILL CORPORATION	9091406		HANGING FOLDERS	
					01-31-000-73110	55.22
			9094301		OFFICE SUPPLIES	
					01-31-000-73110	61.17
					Total :	116.39
151350	2/7/2014	006361 RAY O'HERRON CO. INC	1329753-IN		DUTY GEAR FOR OFFICER TIM GR.	
					01-17-205-73610	820.72
			1329758-IN		DUTY GEAR FOR OFFICER GRAVE!	
					01-17-205-73610	766.14
			1332944-IN		DUTY GEAR FOR OFFICER GRAVE!	
					01-17-205-73610	129.00
			1333042-IN		DUTY GEAR FOR OFFICER GRAVE!	
					01-17-205-73610	103.95
			1400104-IN		DUTY GEAR FOR OFFICER KAISHA	
					01-17-205-73610	608.24
			1400106-IN		DUTY GEAR FOR OFFICER MIDDLE	
					01-17-205-73610	676.25
			1400634-IN		DUTY GEAR FOR OFFICER MIDDLE	
					01-17-205-73610	559.73
			1400641-IN		DUTY GEAR FOR OFFICER KAISHA	
					01-17-205-73610	567.72
			1404173-IN		DUTY GEAR FOR OFFICER GRAVE!	
					01-17-205-73610	33.67

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151350	2/7/2014	006361 006361 RAY O'HERRON CO. INC	(Continued)		Total :	4,265.42
151351	2/7/2014	013119 RG SMITH EQUIPMENT CO.	121206	VTP-011760	BELLY PLOW CYLINDER, FLOW SE 01-23-000-72540	1,596.62
					Total :	1,596.62
151352	2/7/2014	006874 ROBINSON ENGINEERING CO. LTD.	14010252		TP PUBLIC WORKS GARAGE PARK 30-00-000-75801	5,473.75
			14010253		TP POST 7 LIFT STATION UNDERG 61-00-000-75305	4,958.75
			14010254		TP 2013 PMP RESURFACING PROC 05-00-000-72840	6,239.88
			14010255		TP 2013 MISC. SITE PLAN REVIEW 01-31-000-72840	2,610.00
					01-30-000-72840	300.00
			14010256		TP 2013 LOT POOL & LANDSCAPIN 01-30-000-72840	840.00
			14010257		TP RIDGELAND AVE/64TH COURT A 01-23-000-72840	1,450.00
			14010258		TP POST 2 PUMP STATION PARKIN 62-00-000-75801	1,283.75
			14010259		TP FIRE STATION 2 PARKING LOT II 30-00-000-75801	1,513.75
			14010260		TP 70TH CT. WATERMAIN REPLAC 60-00-000-72840	8,750.00
					Total :	33,419.88
151353	2/7/2014	015423 ROY ZENERE TRUCKING &	957		01/26/14 SNOW EVENT 01-23-000-72785	16,230.00
					Total :	16,230.00
151354	2/7/2014	007629 SAM'S CLUB DIRECT	1256 6485 005 2433		BOUNTY,SODA,COOKIES,CRKERS 01-25-000-73580	18.98
					01-14-000-73115	60.90
			1649 6485 008 2328		CONFECTIONARY SUPPLIES,OFFIC 01-17-205-73315	231.27
					01-17-220-72855	19.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151354	2/7/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					01-17-205-73110	275.33
					01-17-205-73570	41.94
			1912 6485 005 2508		WATER,BOUNTY HUGE,SCOTCH BI	
					60-00-000-73115	8.50
					01-24-000-73115	4.25
					01-23-000-73115	8.50
					01-19-000-72220	39.92
					01-19-000-73580	93.21
					Total :	802.76
151355	2/7/2014	007109 SIRCHIE FINGER PRINT LABS	0152272-IN		CHEMICAL SUPPLIES	
				VTP-011805	01-17-225-73550	940.80
					Total :	940.80
151356	2/7/2014	013950 SSWWA MEMBERSHIP	020414		GROUP MEMBERSHIP RENEWAL: 6	
					60-00-000-72720	135.00
					Total :	135.00
151357	2/7/2014	012238 STAPLES BUSINESS ADVANTAGE	3220402022		OFFICE SUPPLIES	
					01-17-205-73110	27.88
			3220402023		OFFICE SUPPLIES	
					01-17-205-73110	64.86
			3220402024		OFFICE SUPPLIES	
					01-14-000-73110	110.77
			3220916583		JACKET FILE DT 2 EXP LGL MA	
					01-17-205-73110	30.49
			3220916584		HP CB540A BLACK TONER	
					01-17-205-73110	77.99
			3220916585		HP TONER	
					01-17-205-73110	139.98
			3220916587		OFFICE SUPPLIES	
					01-13-000-73110	14.79
					01-14-000-73110	19.48
			3221712498		GUMMED ENVELOPES	
					01-17-205-73110	31.20
			3221712503		OFFICE SUPPLIES	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151357	2/7/2014	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-14-000-73110	472.17
					Total :	989.61
151358	2/7/2014	011189 STAPLES CREDIT PLAN	1432673 3 005 05675		PRINTING OF THE SCHOLARSHIP L	
			1697113 15 001 65779		01-46-000-72920	209.24
			1697113 3 001 65392		QRTET 11/17 DRY ER	
					01-25-000-73110	12.49
					OFFICE SUPPLIES	
					60-00-000-73110	47.99
					01-24-000-73110	23.99
					01-23-000-73110	47.99
					Total :	341.70
151359	2/7/2014	015452 STEINER ELECTRIC COMPANY	S004583595.001		ELECTRICAL SUPPLIES	
					01-25-000-73570	21.74
					Total :	21.74
151360	2/7/2014	007205 SUBURBAN LABORATORIES INC.	34823		DISINFECTANT BYPRODUCTS	
					60-00-000-72865	655.50
					Total :	655.50
151361	2/7/2014	007297 SUTTON FORD INC./FLEET SALES	360855		AUTO PARTS-PACE BUS	
					01-53-000-72540	87.41
					Total :	87.41
151362	2/7/2014	007777 THOMPSON ELEVATOR INSPECTION	14-0297		6 SEMI-ANNUAL ELEVATOR REINSF	
					01-30-000-72853	228.00
					Total :	228.00
151363	2/7/2014	010565 TP HOTEL & CONVENTION CTR LLC	011514		CAD TRAINER LODGING- MOULTON	
					33-00-000-75810	353.92
					Total :	353.92
151364	2/7/2014	007770 TRACE AMBULANCE SERV., INC.	020114		MONTH OF SERVICE FEB14	
					01-21-000-72856	50,474.92
					Total :	50,474.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151365	2/7/2014	007955 TRAFFIC CONTROL & PROTECTION	79245	VTP-011769	SIGN MATERIAL	
					01-23-000-73830	2,182.75
					Total :	2,182.75
151366	2/7/2014	011003 TRANE	8866175R1		FILTER,V-BELT	
					01-25-000-72530	90.58
			8867663R1		FILTERS,TOOL,SLIDE BIT	
					73-67-000-72530	89.74
					01-25-000-73410	26.00
					Total :	206.32
151367	2/7/2014	007987 UNITED METHODIST CHURCH	020114		FEB14 COMMUTER PARKING LOT F	
					70-00-000-72621	1,200.00
					Total :	1,200.00
151368	2/7/2014	008057 USA BLUE BOOK	255733		BRASS GAUGE COCK,2 1/2" LIQUID	
					60-00-000-73630	201.60
			255768		BRASS GAUGE COCK	
					60-00-000-73630	47.72
					Total :	249.32
151369	2/7/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-990015-00 WATER, USAGE	
					60-00-000-73220	884,060.26
					Total :	884,060.26
151370	2/7/2014	011055 WARREN OIL CO.	I0826041		GASOHOL 10% REG UNLEADED 87	
					01-19-000-73530	519.41
					01-20-000-73530	133.20
					01-21-000-73530	360.30
					60-00-000-73530	1,111.13
					01-23-000-73530	1,710.41
					01-24-000-73530	307.41
					01-30-000-73530	280.00
					01-31-000-73530	28.28
					01-32-000-73530	59.37
					01-12-000-73530	67.35
					01-14-000-73532	25.47

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151370	2/7/2014	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73531	456.58
					14-00-000-73530	72.54
					01-17-205-73530	9,876.05
			I0826042		DIESEL FUEL - 01/21/14-01/27/14	
					01-19-000-73545	608.77
					01-23-000-73545	7,401.75
					01-24-000-73545	206.33
					01-53-000-73545	102.17
					01-42-000-73545	119.77
					01-14-000-73531	2,218.25
					Total :	25,664.54
151371	2/7/2014	011811 WEST SIDE EXCHANGE	S04082		WINDOW, STREET UNIT 115	
					01-23-000-72530	560.54
					Total :	560.54
151372	2/7/2014	008628 ZABROCKI, EDWARD	012714		REIMBURSEMENT FOR FOOD AT B	
					01-11-000-72220	30.54
					Total :	30.54
107 Vouchers for bank code : apbank						Bank total : 1,709,432.08
107 Vouchers in this report						Total vouchers : 1,709,432.08

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

vchlist
01/31/2014 11:15:03AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151160	1/31/2014	013066 ACCOUNTEMP	39649411		TEMP SERVICE- J. PERSON WEEK 01-15-000-72790	745.88
					Total :	745.88
151161	1/31/2014	013035 ADVANCE AUTO PARTS	6717402840795		WIPER BLADES 22",20" 01-21-000-72540	110.88
					Total :	110.88
151162	1/31/2014	002734 AIR ONE EQUIPMENT, INC	92775	VTP-011576	BUNKER GEAR 01-19-000-74619 01-19-000-74619	390.00 9.00
					Total :	399.00
151163	1/31/2014	002424 AMERICAN WATER WORKS ASSOC	7000758800 7000758801		MEMBERSHIP RENEWAL - JEFFRE' 60-00-000-72720 MEMBERSHIP RENEWAL - KEITH H 60-00-000-72720	79.00 79.00
					Total :	158.00
151164	1/31/2014	012466 B. T. I. TACTICAL	10816	VTP-011681	SHOTGUN STOCK 01-17-220-73760	869.85
					Total :	869.85
151165	1/31/2014	010953 BATTERIES PLUS - 277	277-336622		SILV 1.5V WATCH BATTERY 01-23-000-73840	10.77
					Total :	10.77
151166	1/31/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1347		DEC 2013 DUP PAYT 01-23-000-72890 60-00-000-73681 01-23-000-72890 60-00-000-73681	-420.00 -210.00 -480.00 -240.00
			VTP1403		REMOVAL OF SPOILS,ETC,PERIOD 60-00-000-73860 01-23-000-73860 70-00-000-73860	621.00 310.50 103.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151166	1/31/2014	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) VTP-1404		REMOVAL OF SPOILS,ETC. PERIOD 01-23-000-72890	1,125.00
					Total :	810.00
151167	1/31/2014	016352 BUTTALA, JR, ROBERT	012414		FOOD FOR MEETING 01-19-000-72220	78.21
					Total :	78.21
151168	1/31/2014	012405 CARGILL, INC.	2901523335	VTP-011791	ROAD SALT 01-23-000-73810	20,687.70
				VTP-011791	70-00-000-73810	861.99
			2901523336		ROAD SALT 70-00-000-73810	102.24
				VTP-011791	01-23-000-73810	2,453.57
			2901530578		ROAD SALT 01-23-000-73810	1,243.53
				VTP-011791	70-00-000-73810	51.82
					Total :	25,400.85
151169	1/31/2014	003243 CDW GOVERNMENT INC.	JH51565		SEA 500GB BARR 3.5 01-21-000-72565	70.99
					Total :	70.99
151170	1/31/2014	003229 CED/EFENGEE	5025-477959		ELECTRICAL SUPPLIES, 6 VOLT 4.5 60-00-000-72520	155.68
			5025-477962		ELECTRICAL SUPPLIES 01-24-000-73570	219.79
					Total :	375.47
151171	1/31/2014	013368 CHAMBERS, MICHAEL	012714		2014 MILEAGE REIMBURSEMENT- (I 01-30-000-72130	120.96
					Total :	120.96
151172	1/31/2014	013991 CHICAGO OFFICE PRODUCTS CO.	814983-0		CALENDAR, FOLDERS 01-23-000-73110	38.28
			815116-0		OFFICE SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151172	1/31/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
			815372-0		01-25-000-73110 OFFICE SUPPLIES	149.42
					60-00-000-73110	65.18
					01-24-000-73110	32.59
					01-23-000-73110	65.18
					Total :	350.65
151173	1/31/2014	016363 CHICAGO SOUTHLAND SPEAKERS	202		PUBLIC SPEAKING SYMPOSIUM (01-21-000-72140	39.00
					Total :	39.00
151174	1/31/2014	011838 CHICAGO WHITE SOX	013014	VTP-011819	SOUTHPAW APPEARANCE FEE FO 01-17-215-73600	285.00
					Total :	285.00
151175	1/31/2014	013171 COMCAST CABLE	8771 40 181 0170142		ACCT#8771401810170142,16250 O/	
			8771 40 181 0265348		01-14-000-72125	219.85
			8771 40 181 0296319		ACCT#8771401810265348, 6829 175 01-19-000-73870	8.42
					ACCT#8771401810296319,17355 68 01-14-000-72125	229.35
					Total :	457.62
151176	1/31/2014	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006,6720 SOUTH ST 73-67-000-72510	1,333.97
			0385440022		ACCOUNT #038544002, BROOKSID 60-00-000-72510	412.43
			0519019106		ACCT#0519019106,6750 SOUTH ST 12-00-000-72510	9.13
			0522112018		ACCT#0522112018,LITE RT/25,PAR 01-24-000-72510	41.88
			1224165129		ACCT#1224165129,7053 W 183RD S 01-24-000-72510	181.05
			4803158058		ACCT#480315/8058, RIDGEFIELD LI 60-00-000-72510	128.87
			4943163008		ACCT#4943163008,7650 TIMBER DR	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151176	1/31/2014	013878 COMED - COMMONWEALTH EDISON	(Continued)		70-00-000-72510	18.35
			5437131000		ACCT#5437131000,7980 W 183RD 1	
					01-25-000-72510	458.80
			5983017013		ACCT#5983017013,19112 S 80TH A	
					60-00-000-72510	208.07
					Total :	2,792.55
151177	1/31/2014	015542 COOK COUNTY TREASURER	2013-4		MAINTENANCE, 2013 FUND/10/01/1	
					01-24-000-72775	4,561.25
					70-00-000-72775	724.50
					Total :	5,285.75
151178	1/31/2014	003635 CROSSMARK PRINTING, INC	24299		VILLAGE OF TINLEY BUSINESS CA	
			24300		01-32-000-73110	42.50
					VILLAGE TINLEY BUSINESS CARD\$	
					01-24-000-72310	62.50
					Total :	105.00
151179	1/31/2014	003517 CURRIE MOTORS	E2247		2014 FORD EXPLORER - 1FM5K8AF	
					09-00-000-74220	19,251.13
					30-00-000-74220	17,949.75
			E2250		2014 FORD EXPLORER-1FM5K8AR	
					09-00-000-74220	37,200.88
			E2253		2014 FORD EXPLORER - 1FM5K8AF	
					09-00-000-74220	37,200.88
					Total :	111,602.64
151180	1/31/2014	003770 DUSTCATCHERS INC	75748		MATS, SLATE2X10GTR,SLATE3X10C	
					01-25-000-72790	95.05
					Total :	95.05
151181	1/31/2014	004009 EAGLE UNIFORM CO INC	228488		(DUESING) DUTY PANTS/DUTY SHI	
				VTP-011656	01-19-000-73610	141.45
					01-19-000-73610	19.00
			228547		(ZANTA) DUTY UNIFORM	
				VTP-011709	01-19-000-73610	338.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151181	1/31/2014	004009 EAGLE UNIFORM CO INC	(Continued)			
			228559	VTP-011786	01-19-000-73610 (REDA) PANTS/BOOTS/SHIRT/BELT	3.50
					01-19-000-73610	207.35
			228582		01-19-000-73610 UNIFORMS-WAYNE BULGER	1.75
			228584		01-21-000-73610	193.00
			228611	VTP-011783	(DUNN, KRIS) DUTY BOOTS	102.00
			228661	VTP-011782	(RUSS) DUTY BOOTS	113.00
			228700	VTP-011779	01-19-000-73610 (HOLDEFER) PANTS/BLACK BADGE	69.25
			228708		01-19-000-73610 BENEFIT FUND- MALTESE	227.80
					01-19-000-73610 UNIFORM- SHOES#5005, CHIEF KE	135.00
					Total :	1,552.05
151182	1/31/2014	011176 ELEMENT GRAPHICS & DESIGN, INC	5524		REMOVAL AND INSTALLATION: ENC	
					01-19-000-72540	150.00
					Total :	150.00
151183	1/31/2014	004022 EVEREADY WELDING SERVICE	712644		REPAIR SNOW PLOW	
					01-23-000-72530	396.00
					Total :	396.00
151184	1/31/2014	004019 EVON'S TROPHIES & AWARDS	011714		PURCHASED JACKETS-TP POLICE	
			121013		01-17-205-73610	535.80
					UPDATE PLAQUE	
					01-17-210-72974	16.90
					Total :	552.70
151185	1/31/2014	004177 FEDERAL SIGNAL CORP.	3183156		PWR SPLY,STRB/LED,SILVER 460L	
					01-19-000-72540	857.50
					Total :	857.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151186	1/31/2014	004267 FIRST AYD CORP	619743		CAR WASH DETERGENT POWDER	
					60-00-000-72540	37.01
					01-24-000-72540	37.01
					01-23-000-72540	37.01
					01-19-000-72540	222.43
					Total :	333.46
151187	1/31/2014	015058 FLEETPRIDE	58926187		TRUCK PARTS- 1" TORQUE EXT,1"	
					01-23-000-73410	179.12
					Total :	179.12
151188	1/31/2014	016081 FREEMAN, JASON M.	012814		REIMBURSEMENT FOR CELL PHON	
					01-35-000-72120	50.00
					01-35-000-72130	31.36
					Total :	81.36
151189	1/31/2014	015407 GEORGE'S LANDSCAPING INC.	1431		SNOW EVENT 14 ON 12/26/13 CPL	
					70-00-000-72740	3,971.16
			1432		SNOW EVENT14 ON 12/26/2013 VIL	
					01-23-000-72785	3,989.22
			1440		SNOW EVENT 15 ON 12/30/2013 CF	
					70-00-000-72740	1,581.00
			1441		SNOW EVENT 15 ON 12/30/2013 VII	
					01-23-000-72785	993.48
			1446		SNOW EVENT16 ON 12/31/2013 CP	
					70-00-000-72740	4,423.74
			1447		SNOW EVENT 16 ON 12/31/2013 VII	
					01-23-000-72785	4,390.08
			1450		SNOW EVENT 17 ON 1/1/2014 CPL	
					70-00-000-72740	3,980.04
			1451		SNOW EVENT 17 ON 1/1/2014 VILL/	
					01-23-000-72785	3,989.22
			1469		SNOW EVENT 18 ON 1/2/14 CPL LC	
					70-00-000-72740	9,492.12
			1470		SNOW EVENT 18 ON 1/2/2014 VILL/	
					01-23-000-72785	5,862.96
			1487		SNOW EVENT 19 ON 1/2/14 PM CPI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151189	1/31/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
					70-00-000-72740	9,492.12
			1488		SNOW EVENT 19 ON 1/2/2014 PM V	
					01-23-000-72785	5,862.96
			1489		SNOW EVENT 20 ON 1/2/2014 INTO	
					70-00-000-72740	9,492.12
			1490		SNOW EVENT 20 ON 1/2/2014 INTO	
					01-23-000-72785	5,862.96
			1508		SNOW EVENT 21 ON 1/5/2014 CPL I	
					70-00-000-72740	10,404.00
			1509		SNOW EVENT 21 ON 1/5/2014 VILL/	
					01-23-000-72785	6,533.10
			1526		SNOW EVENT 22 ON 1/5/2014 INTO	
					70-00-000-72740	10,404.00
			1527		SNOW EVENT 22 ON 1/5/2014 INTO	
					01-23-000-72785	6,533.10
			1533		SNOW EVENT 23 ON 1/7/2014 CPL I	
					70-00-000-72740	9,634.92
			1534		SNOW EVENT 23 ON 1/7/2014 VILL/	
					01-23-000-72785	6,533.10
			1545		SNOW EVENT 25 ON 1/10/2014 CPL	
					70-00-000-72740	3,980.04
			1546		SNOW EVENT25 ON 1/10/2014 VILL	
					01-23-000-72785	3,989.22
					Total :	131,394.66
151190	1/31/2014	004538 GOLDY LOCKS	619006		SINGLE CUT DUPLICATE KEY	
					01-25-000-73840	11.00
					Total :	11.00
151191	1/31/2014	004513 GORMAN, GLEN	012714		TINLEY POLICE CAR WASHES	
					01-17-205-72540	213.00
					Total :	213.00
151192	1/31/2014	004438 GRAINGER	9302690129		FIRE STAIRWAYS SIGN, 10X7",ENG	
					01-25-000-73870	25.71
			9316204560		HUMIDISTAT,WALL OR RETURN DU	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151192	1/31/2014	004438 GRAINGER	(Continued)			
			9331014374		01-25-000-72530 FIRE STAIRWAYS SIGN, 10X7",ENG	29.70
			9331014382		01-25-000-73870 HUMIDISTAT,WALL OR RETURN DU	-25.71
			9347441405		01-25-000-72530 ELECTRIC INFRARED HEATER	-29.70
					73-80-000-72530	945.64
					Total :	945.64
151193	1/31/2014	012281 HINCKLEY SPRINGS	5977593 010414	VTP-011792	MONTHLY WATER COOLER SERVIC 01-17-210-73110	101.14
					Total :	101.14
151194	1/31/2014	014494 HOLLAND & KNIGHT LLP	2981985-2		OAKLAWN WATER NEGOTIATION (I 60-00-000-72790	2,394.96
			2986778		WATER SUPPLY MATTERS- THROU 60-00-000-72790	18,190.50
					Total :	20,585.46
151195	1/31/2014	010238 HOME DEPOT CREDIT SERVICES	171748		HOME DEPOT.COM DAN DIEGO,GA 01-17-205-72540	39.54
					Total :	39.54
151196	1/31/2014	012328 HOMER INDUSTRIES	S60940		DROP CHARGE- LOGS 01-23-000-72890	200.00
					Total :	200.00
151197	1/31/2014	011712 HTCIA, INC.	41663		2014 HTCIA DUES-ANTHONY BALZ/ 01-17-225-72720	75.00
					Total :	75.00
151198	1/31/2014	014898 IACP	1001106628		MEMBERSHIP DUES-LORELEI S. M. 01-17-205-72720	120.00
					Total :	120.00
151199	1/31/2014	005034 IL.PLUMBING INSPECTOR'S ASSOC.	012714		MEMBERSHIP DUES FOR GENE LC 01-30-000-72720	30.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151199	1/31/2014	005034	005034 IL.PLUMBING INSPECTOR'S ASSOC (Continued)		Total :	30.00
151200	1/31/2014	014528	ILL. ASSOC. OF PROPERTY AND	9347	2014 INDIVIDUAL ACTIV MEMBERSH 01-17-205-72720	25.00
					Total :	25.00
151201	1/31/2014	012212	ILLINOIS CPAA	013014	MEMBERSHIP FEE FOR IL CITIZEN 01-17-215-72720	25.00
				VTP-011820	Total :	25.00
151202	1/31/2014	012527	ILLINOIS PHCC	012714	PHCC EDUCATIONAL DAY- GENE L 01-30-000-72140	30.00
					Total :	30.00
151203	1/31/2014	004985	ILLINOIS STATE TOLL HWY AUTH	G13552392	IPASS ACCT# 8793 60-00-000-73870 01-24-000-73870 01-23-000-73870 01-12-000-73870	13.14 16.27 9.69 34.45
					Total :	73.55
151204	1/31/2014	012275	INDUSTRIAL ROOFING SERV., INC.	020561	ROOF CONSULTING SERVICES INC 30-00-000-75103	1,500.00
					Total :	1,500.00
151205	1/31/2014	005025	INTERNATIONAL CODE COUNCIL INC	INV0366853	12 IFC FIRE INSPECTOR GUIDE 01-20-000-73870	100.00
				INV0380141	PLAN REVIEW/INTERP FEES~FD-20 01-30-000-72844	550.00
					Total :	650.00
151206	1/31/2014	005022	ISAWWA	200009330	WATERCON2014 REGISTRATION- k 60-00-000-72140	150.00
					Total :	150.00
151207	1/31/2014	005251	J AND R SALES AND SERVICE INC.	0270783	FILTER COVER 01-23-000-72530	14.10
				0270875	WASHER, CIRCLIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151207	1/31/2014	005251 J AND R SALES AND SERVICE INC.	(Continued)		01-23-000-72530	6.52
					Total :	20.62
151208	1/31/2014	010969 JOHN SEXTON SAND & GRAVEL	1232014-4		SEMI DIRT, IEPA CCDD FEE	
					60-00-000-73681	709.52
					01-23-000-72890	304.08
					Total :	1,013.60
151209	1/31/2014	015288 KIESLER POLICE SUPPLY	00707736B	VTP-011195	AMMUNITION	
					01-17-220-73760	681.74
					Total :	681.74
151210	1/31/2014	005379 KLEIN, THORPE & JENKINS, LTD	0114		LEGAL SERVICES RENDERED THR	
					17-00-000-72850	390.20
					18-00-000-72850	156.20
					19-00-000-72850	156.20
					01-14-000-72850	36,762.86
					Total :	37,465.46
151211	1/31/2014	015660 KOPANSKI, THOMAS	012814		REIMBURSEMENT FOR WATER OP	
					60-00-000-72720	10.00
					Total :	10.00
151212	1/31/2014	014190 LEHIGH HANSON	5400478		3/4" STONE, 042352CA06 GRADES	
					60-00-000-73860	537.61
					01-23-000-73860	268.81
					70-00-000-73860	89.61
					Total :	896.03
151213	1/31/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	012014		UPHOLTERY SERVICE- 21A POLICE	
					01-17-205-72540	245.00
					Total :	245.00
151214	1/31/2014	012631 MASTER AUTO SUPPLY, LTD.	60427		STEEL BRAKE LINES~	
			60883		01-21-000-72540	15.82
					AUTO PARTS	
					01-23-000-72540	446.07

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151214	1/31/2014	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 60890		AUTO PART-FRICTION CHOICE-STF 01-23-000-72540	139.93
			60906		AUTO PARTS 01-23-000-72540	21.80
					Total :	623.62
151215	1/31/2014	005766 MC GINNIS, WALTER F.	012914		REIMBURSEMENT FOR MATERIAL 01-25-000-72530	11.32
					Total :	11.32
151216	1/31/2014	006074 MENARDS	35454		ENERGIZER 3V LITH 2430 01-25-000-73840	3.27
			35526		TOGGLE BOLT,2" BLK/WHT LETTEF 01-19-000-72524	13.75
			35948		3LB CROSS PEEN HAMME 01-24-000-73410	9.99
			35962		YELLOW TFE TAPE 01-25-000-73410	10.36
			36451		WINDSHIELD WASH FLUID 01-21-000-72540	19.08
			36477		INSTANT MIX, MITRILE GLOVE,WIP 01-21-000-72540	32.72
					Total :	89.17
151217	1/31/2014	015580 MIDWEST COMMERCIAL, INC.	13-2112	VTP-011731	MEN AND WOMENS BATHROOMS: 01-25-000-72520	552.00
					Total :	552.00
151218	1/31/2014	015761 MOKENA FIRE PROTECTION DIST.	43		PREVENTIVE MAINTENANCE LABO 01-19-000-72540	60.28
			44		PREVENTIVE MAINTENANCE LABO 01-19-000-72540	392.00
			45		PREVENTIVE MAINTENANCE LABO 01-19-000-72540	310.78
					Total :	763.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151219	1/31/2014	005856 MONROE TRUCK EQUIPMENT,INC.	301002		MPS-MC30-RC- CABLE/STREET UN 01-23-000-72540	348.08
			R71476	VTP-011751	REPLACE HYDRAULIC ASSEMBLY/I 01-23-000-72540	2,750.00
					Total :	3,098.08
151220	1/31/2014	011827 NAT'L ASSOC. OF TOWN WATCH	IL432	VTP-011821	NAT'L. ASSOCIATION OF TOWN WA 01-17-215-72720	35.00
					Total :	35.00
151221	1/31/2014	011466 NEW ALBERTSONS INC.	6030 3751 0001 7554		PURCHASE AT JEWEL#03165 01-11-000-73110	100.23
					Total :	100.23
151222	1/31/2014	015723 NICOR	90-22-34-9300 9		ACCT#90223493009, 6700 SOUTH E 73-67-000-72511	372.39
			96-01-99-5852 7		ACCT#96-01-99-5852 7, 7999 W. TIM 73-80-000-72511	438.95
					Total :	811.34
151223	1/31/2014	010135 ONSITE COMMUNICATIONS USA, INC	40373		REPAIR 2-WAY RADIO/SERIAL #922 01-23-000-72550	50.00
					Total :	50.00
151224	1/31/2014	006475 PARK ACE HARDWARE	042781/1		TUBE COPPER 01-19-000-72540	-12.99
			042946/1		FASTENERS 01-25-000-73840	3.96
			042971/1		LADDERS 01-23-000-73410	98.38
			042994/1		SUPER GLUE 01-23-000-73410	7.98
			043025/1		SUPPLIES- FASTENERS,NUTS 01-23-000-73840	13.01
			043036/1		DUCT TAPE 01-19-000-73870	35.88
					Total :	146.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151225	1/31/2014	006507 POSTMASTER, U. S. POST OFFICE	012714		PERMIT #6	
			12657492		01-45-000-72110	141.10
					FEB. 2014 WATER BILLS	
					60-00-000-72110	2,505.74
					Total :	2,646.84
151226	1/31/2014	006559 PRAXAIR/GAS TECH	48362527		INDUSTRIAL ACETYLENE,IND HIGH	
					60-00-000-73730	53.76
					01-24-000-73730	26.89
					01-23-000-73730	53.76
					Total :	134.41
151227	1/31/2014	012902 PRO PARTS INC.	151003		SNOW BLADE,OIL FILTER,HALOGE	
					01-17-205-72540	425.10
					Total :	425.10
151228	1/31/2014	006850 QUILL CORPORATION	8489551		OFFICE SUPPLIES	
			9014283		01-30-000-73110	57.59
			9018128		OFFICE SUPPLIES~	
					01-30-000-73110	24.64
					OFFICE SUPPLIES	
					01-30-000-73110	6.78
					Total :	89.01
151229	1/31/2014	007014 RIVERDALE AUTO BODY	28696		UNIT 2D SETUP SQUAD CAR	
			28996		01-17-205-72540	4,251.09
					VELASQUEZ-POTHOLE(167TH & NE	
					01-23-000-72541	835.90
					Total :	5,086.99
151230	1/31/2014	006874 ROBINSON ENGINEERING CO. LTD.	14010111		TP 1-80 ACCESS JUSTIFICATION S	
					30-00-000-72840	17,404.70
					Total :	17,404.70
151231	1/31/2014	015423 ROY ZENERE TRUCKING &	927		01/18/14 SNOW EVENT, 01/21/14 SN	
			928		01-23-000-72785	32,460.00
					01/05/14 SNOW EVENT BILLING ER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151231	1/31/2014	015423 ROY ZENERE TRUCKING &	(Continued)		01-23-000-72785	-16,230.00
Total :						16,230.00
151232	1/31/2014	007629 SAM'S CLUB DIRECT	007456		SWISS MISS MILK CHOC,GLIMMER	
					84-00-000-20199	43.36
			0107 6485 011 2517		WATER, COPY PAPER	
					01-14-000-73110	15.93
					01-23-000-72635	15.93
					01-24-000-72635	15.93
					01-25-000-73110	15.93
					01-30-000-73110	18.97
					01-31-000-73110	18.97
					60-00-000-72635	15.94
					01-14-000-73115	3.03
					01-23-000-73115	3.03
					60-00-000-73115	3.04
					01-24-000-73115	3.03
					01-25-000-73115	3.04
			6527 6485 010 2517		COPY PAPER,COFFEE,WATER	
					01-14-000-73115	7.95
					01-23-000-73115	10.40
					01-24-000-73115	8.70
					01-25-000-73115	7.00
					01-30-000-73110	7.00
					01-31-000-73110	7.00
					60-00-000-73115	10.40
					60-00-000-72635	22.30
					01-24-000-72635	11.16
					01-23-000-72635	22.30
			9447 6485 006 1182		KLEENEX, BATTERIES,TEA	
					60-00-000-73115	9.38
					60-00-000-73840	9.18
					01-24-000-73115	4.70
					01-24-000-73840	4.60
					01-23-000-73115	9.38
					01-23-000-73840	9.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151232	1/31/2014	007629 SAM'S CLUB DIRECT	(Continued) 9967 6485 008		10"PLAT,WATER,COOKIES,COFFEE 01-21-000-73115	79.67
					Total :	416.43
151233	1/31/2014	016380 SCISLOWICZ, ROMAN	012414		REIMBURSEMENT FOR WORK CLC 60-00-000-73610	387.58
					Total :	387.58
151234	1/31/2014	015851 SEAN PATRICK'S PLUMBING CO.INC	14-08		PLUMBING SERVICE-TP FIRE STAT 01-25-000-72790	522.00
					Total :	522.00
151235	1/31/2014	011189 STAPLES CREDIT PLAN	1521170 2 002 56692 1672221 8 002 56986		BROTHER TZE-2312PK 60-00-000-73110 SPLS FILEJKT FLAT 60-00-000-73110 01-24-000-73110 01-23-000-73110	39.99 14.99 7.49 14.99
					Total :	77.46
151236	1/31/2014	007503 STAT TOWING	06945		TOWING SERVICE- 12/27/13 01-21-000-72540	50.00
					Total :	50.00
151237	1/31/2014	007658 STATE TREASURER	41147		TRAFFIC SIGNAL MAINTENANCE, II 01-24-000-72775	1,931.34
					Total :	1,931.34
151238	1/31/2014	015452 STEINER ELECTRIC COMPANY	S004570062.001 S004573470.001 S004574803.001 S004580028.001		FLIP OPN UTIL KNIFE 01-25-000-73410 ELECTRICAL SUPPLIES 01-25-000-72520 ELECTRICAL SUPPLIES 01-25-000-73570 ELECTRICAL SUPPLIES 73-80-000-72530	13.64 35.83 38.88 591.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151238	1/31/2014	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		Total : 679.55
151239	1/31/2014	010136	SUBURBAN BLDG.OFFICIAL'S CONF.	012714	59TH ANNUAL TRAINING INSTITUTE 01-30-000-72140	875.00
					Total :	875.00
151240	1/31/2014	010139	SULLIVAN, KEITH	012414	PER DIEM FOR LODGING, FUEL/MA 01-17-220-72140	244.52
					Total :	244.52
151241	1/31/2014	010602	SUNGARD PUBLIC SECTOR INC	76395	CRYWOLF-SOFTWARE,TESTING,C 33-00-000-75810	3,600.00
					Total :	3,600.00
151242	1/31/2014	007297	SUTTON FORD INC./FLEET SALES	360658	AUTO PARTS 01-17-205-72540	314.52
					Total :	314.52
151243	1/31/2014	011460	TARGET STORES	012914	FURNITURE & FIXTURES 01-19-000-72524	171.84
					Total :	171.84
151244	1/31/2014	007800	THYSSENKRUPP ELEVATOR	6000055991	ADA PHONE PUBLIC SAFETY BLDG 01-25-000-72790	882.00
				VTP-011735	Total :	882.00
151245	1/31/2014	002064	TINLEY PARK HISTORICAL SOCIETY	012914	ANNUAL CONTRIBUTION, ORNAME 01-54-000-72921 84-00-000-20188	5,000.00 168.00
					Total :	5,168.00
151246	1/31/2014	010565	TP HOTEL & CONVENTION CTR LLC	20074	CAD TRAINER LODGING - BRENDA 33-00-000-75810	332.64
				20076	CAD TRAINER LODGING- ALAN AUI 33-00-000-75810	332.64
				20077	CAD TRAINER LODGING - MAUREE 33-00-000-75810	332.64
				20079	CAD TRAINER LODGING -AMY MOL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151246	1/31/2014	010565 TP HOTEL & CONVENTION CTR LLC	(Continued)			
			20080		33-00-000-75810 CAD TRAINER LODGING - MATHEW 33-00-000-75810	265.44 332.64
					Total :	1,596.00
151247	1/31/2014	008057 USA BLUE BOOK	250939		STREAM/FOG NOZZLE,INVERTED F	
					01-25-000-72530	91.28
			252189		60-00-000-73620 LOCATORS	119.33
				VTP-011796	60-00-000-73410	1,499.90
			252288		60-00-000-73410 SUPERIOR EJ-1 EJECTOR 60-00-000-72528	36.69 467.55
					Total :	2,214.75
151248	1/31/2014	010278 VILLAGE PIZZA	012914		FOOD- PEER JURY WINTER PARTY	
					01-17-215-72220	46.00
					Total :	46.00
151249	1/31/2014	008330 WALTS FOOD CENTER	9503		SODA	
					01-21-000-72170	35.53
					Total :	35.53
151250	1/31/2014	011055 WARREN OIL CO.	I0824847		DIESEL FUEL 01/11/14-01/20/14	
					01-19-000-73545	1,162.95
					60-00-000-73545	319.01
					01-23-000-73545	4,776.15
					01-24-000-73545	130.67
					01-14-000-73532	112.19
					01-53-000-73545	278.01
					01-42-000-73545	235.65
					01-14-000-73531	3,119.37
					Total :	10,134.00
151251	1/31/2014	013263 WESTSIDE TRACTOR SALES	I00794		ADDITIONAL 24' AND 12" BUCKETS	
				VTP-011770	60-00-000-74262	1,804.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151251	1/31/2014	013263 WESTSIDE TRACTOR SALES	(Continued)		60-00-000-74262	255.00
Total :						2,059.00
151252	1/31/2014	008342 WHOLESale DIRECT, INC.	000204855		BEARING 2-HOLE MNT. 1-1/4,LENS, 01-23-000-72540	229.38
Total :						229.38
151253	1/31/2014	016358 WILL COOK GRUNDY COUNTIES	012414		SIX FIREFIGHTERS ATTENDING: AM 01-20-000-72140	525.00
Total :						525.00
94 Vouchers for bank code : apbank						Bank total : 431,224.74
94 Vouchers in this report						Total vouchers : 431,224.74

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

vchlist
01/24/2014 11:50:22AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126012	1/24/2014	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JAN PMT/FEB COVER/ 86-00-000-20430	14,593.86
Total :						14,593.86
1 Vouchers for bank code : ap_py						Bank total : 14,593.86

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151059	1/24/2014	015182 A T & T	708239310201		ACCT#708 239-3102 183 7, 01/13/14 11-00-000-72790	495.55
			708239758001		ACCT#708 239-7580 576 4, 01/13/20 11-00-000-72790	4,082.16
					Total :	4,577.71
151060	1/24/2014	013066 ACCOUNTEMPS	39557433		TEMP SERVICE-J. PERSON WEEK I 01-15-000-72790	477.36
			39592401		TEMP SERVICE- J. PERSON WEEK 01-15-000-72790	745.88
					Total :	1,223.24
151061	1/24/2014	014472 AERO RUBBER COMPANY, INC.	012114		RENTAL OF ONE BAY OF WAREHOI 01-35-000-72954	2,400.00
					Total :	2,400.00
151062	1/24/2014	002856 AIRY'S, INC	19499	VTP-011758	MAIN BREAK, 6643 PINEPOINT DRI 60-00-000-72745	2,498.12
					Total :	2,498.12
151063	1/24/2014	002796 AMBER MECHANICAL CONTRACTORS	0422508		REPAIR - SNOW MELT SYSTEM 01-25-000-72530	314.28
					Total :	314.28
151064	1/24/2014	002819 AMERICAN CANCER SOCIETY	012114		SPONSORSHIP - RELAY FOR LIFE I 01-14-000-72330	250.00
					Total :	250.00
151065	1/24/2014	002665 APPLE CHEVROLET	271756		HOSE 01-17-205-72540	83.38
			271805		STRAP - #230 FIRE DEPT 01-19-000-72540	46.14
					Total :	129.52
151066	1/24/2014	010953 BATTERIES PLUS - 277	277-336057		12V 8AH AGM VRLA 187- BATTERIE 14-00-000-74150	140.00
					Total :	140.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151067	1/24/2014	015212 BETTENHAUSEN AUTOMOTIVE	148273		STRAP FUE 14088021,AC STRAP FI 01-23-000-72540	61.35
					Total :	61.35
151068	1/24/2014	016372 BUNN, JACK	012114		TIRE DAMAGE 01-23-000-72541	134.18
					Total :	134.18
151069	1/24/2014	016375 CALLAHAN, JOSEPH F	011014		REFUND OF DUPLICATE PAYMENT 84-00-000-20199	50.00
					Total :	50.00
151070	1/24/2014	012405 CARGILL, INC.	2901517982	VTP-011773	ROAD SALT 01-23-000-73810	10,836.01
				VTP-011773	70-00-000-73810	451.51
			2901521299	VTP-011773	ROAD SALT 01-23-000-73810	3,737.39
				VTP-011773	70-00-000-73810	155.73
					Total :	15,180.64
151071	1/24/2014	003396 CASE LOTS INC.	053981		LINERS,MULTIFOLD, SOAP 01-25-000-73580	150.57
					01-19-000-73580	194.57
					Total :	345.14
151072	1/24/2014	010943 CDM SMITH, INC.	80479801/11		FY 2013 SANITARY SEWER MODEL 60-00-000-72840	6,126.27
					Total :	6,126.27
151073	1/24/2014	003229 CED/EFENGEE	5025-477793		CLR BT28MOG MH LAMP 64457 01-24-000-73570	219.79
			5025-477931		120V PHOTOCONTROL 01-24-000-73570	37.58
					Total :	257.37
151074	1/24/2014	003401 CESAR'S EQUIPMENT	09500	VTP-011763	EXTRA LONG CURB CORNERS 01-23-000-72540	1,385.76
					01-23-000-72540	5.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151074	1/24/2014	003401	003401 CESAR'S EQUIPMENT		(Continued)	Total : 1,390.76
151075	1/24/2014	010637	CHASE CARD SERVICES	012414	REIMB B.BETTENHAUSEN-****6102	
					01-15-000-72720	300.00
					01-14-000-72110	15.30
					01-15-000-72130	14.13
					Total :	329.43
151076	1/24/2014	003606	CHICAGO SOUTHLAND CONV. V B	DEC2013	DECEMBER 2013 HOTEL MOTEL TA	
					12-00-000-79107	12,972.13
					Total :	12,972.13
151077	1/24/2014	013171	COMCAST CABLE	8771 40 181 0316240	ACCT#8771401810316240 7850 183	
					01-17-225-72720	10.53
					Total :	10.53
151078	1/24/2014	013878	COMED - COMMONWEALTH EDISON	0385181000	ACCT#0385181000,18001 80TH AVE	
					73-80-000-72510	3,934.81
				1856071014	ACCT#1856071014,8300 W. 183RD,	
					01-24-000-72510	121.55
				2335053008	ACCNT #2335053008, LITE RT/25,M	
					70-00-000-72510	513.72
				2863040039	ACCT#2863040039,LITE RT/25,MET	
					01-24-000-72510	586.02
					Total :	5,156.10
151079	1/24/2014	012522	CONNEY SAFETY PRODUCTS, LLC	04597890	EMERGENCY SHOWER	
				VTP-011722	01-25-000-73630	731.10
					01-25-000-73630	20.26
					Total :	751.36
151080	1/24/2014	012410	CONSERV FS, INC.	1835874-IN	GLOVES SNOWMAN NITRILE/FLEE	
					01-23-000-73410	21.90
				1839288-IN	ICE AGE 50#	
					01-23-000-73810	442.50
				1839289-IN	ICE AGE#50 2ND ORDER	
					01-23-000-73810	442.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151080	1/24/2014	012410	012410 CONSERV FS, INC.	(Continued)		Total : 906.90
151081	1/24/2014	012826	CONSTELLATION NEWENERGY, INC.	0013009142-0001	POST 6 CUSTID#IL_48243,CNE ACC 60-00-000-72510	371.30
				0013009143-0001	POST7, CUSTID#IL_48243,CNE ACC 60-00-000-72510	857.40
					Total :	1,228.70
151082	1/24/2014	016374	CORENET GLOBAL CHICAGO CHAPTER 343		1/09/14 LUNCH SPONSOR 01-32-000-72954	1,000.00
					Total :	1,000.00
151083	1/24/2014	003635	CROSSMARK PRINTING, INC	24234	VILLAGE OF TINLEY PARK POLICE 01-17-205-72310	68.50
				24239	VILLAGE OF TINLEY CORENET MEI 01-32-000-72954	205.17
					Total :	273.67
151084	1/24/2014	009325	CUMMINS, PAUL	012114	REIMBURSEMENT FOR THE PURCH, 01-19-000-73555	90.66
					Total :	90.66
151085	1/24/2014	012519	DUNKIN DONUTS/BASKIN-ROBBINS	012114	CRIME FREE LANDLORD TRAINING 01-17-217-72220	38.37
					Total :	38.37
151086	1/24/2014	003770	DUSTCATCHERS INC	75005	MATS 01-25-000-72790	63.57
				75007	CARPET CLEANING 01-25-000-72790	95.05
				75385	MATS 01-25-000-72790	44.34
					Total :	202.96
151087	1/24/2014	004010	ED & JOE'S PIZZA	627158	FOOD FOR FIRE HOUSE TRAINING 01-19-000-72220	72.63
					Total :	72.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151088	1/24/2014	004111 EJ USA. INC	3682127		EJ BR BRK FLG REPAIR KIT-YEL 60-00-000-73632	600.00
Total :						600.00
151089	1/24/2014	004024 ENTERPRISE RENT A CAR	6Q8D45		VELASCO 14-835 01-23-000-72541	168.60
Total :						168.60
151090	1/24/2014	004119 ENVIROTEST/PERRY LABS INC	13-129720		COLIFORM SAMPLES 60-00-000-72865	464.00
Total :						464.00
151091	1/24/2014	004019 EVON'S TROPHIES & AWARDS	102113-3		EP79,MOUNT SMALL GAVEL,BLK BI 01-46-000-72930	606.90
			102413		WINTER JACKET,LONG SLEEVE TV 01-46-000-72790	138.00
			122013		EMBROIDERY SERVICE 01-17-215-73600	558.00
Total :						1,302.90
151092	1/24/2014	015058 FLEETPRIDE	58710476		AUTO PARTS- LUBE SPIN-ON FULL 01-17-205-72540	11.23
			58742584		01-32-000-72540 12 OZ- WINTER POW-R PLUS DIES 01-23-000-72540	11.22
Total :						45.64
Total :						68.09
151093	1/24/2014	012941 FMP	52-235442		PRO BATT PP66 - #200 FIRE DEPT 01-19-000-72540	112.32
			52-236097		TRANSMISSION FI 01-17-205-72540	33.71
			52-236212		GAS FILTER- #230 FIRE 01-19-000-72540	6.33
			52-236218		RING FUEL- #230 FIRE DEPT 01-19-000-72540	14.46
			52-236224		GAS FILTER- #230 FIRE DEPT 01-19-000-72540	14.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151093	1/24/2014	012941 FMP	(Continued) 61-212030 67-105738		BLOWER MOTOR- #230 FIRE DEPT 01-19-000-72540 FUEL MODULE- #230 FIRE DEPT 01-19-000-72540	115.58 232.85 Total : 529.76
151094	1/24/2014	016192 GACC VIDEO ELECTRONICS, INC.	VTP10004		REPAIR - SONY DSR-250 (S/N 1009 01-35-000-72982	445.00 Total : 445.00
151095	1/24/2014	004538 GOLDY LOCKS	618969		SINGLE CUT DUPLICATE KEY 01-19-000-73870	41.25 Total : 41.25
151096	1/24/2014	015036 GRYPHON TRAINING GROUP, INC.	012014		REGISTRATION FOR -S. TENCZA, M 01-17-220-72140	290.00 Total : 290.00
151097	1/24/2014	014491 HANSEN DOOR INC.	2961 3004		REPAIR- TORSION SPRING 01-19-000-72524 LOCATION: N-E-E-D, REPAIRED DO 01-25-000-72520	312.00 290.99 Total : 602.99
151098	1/24/2014	015677 HAYES, ROBERT	011614		DEVELOPED PICTURES FOR THE S 01-56-000-72937	17.85 Total : 17.85
151099	1/24/2014	008043 HD SUPPLY WATERWORKS, LTD.	B947174		1-1/2 BRASS OVAL MTR FLG SET 60-00-000-74175	78.66 Total : 78.66
151100	1/24/2014	004640 HEALTHCARE SERVICE CORPORATION AP			HEALTH INS EXPENSE-JAN WH/FEI 01-30-000-72435 60-00-000-72435 01-17-205-72435 01-24-000-72435	659.56 1,395.82 822.07 400.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151100	1/24/2014	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-25-000-72435	411.05
					60-00-000-72435	411.02
					01-23-000-72435	727.91
					60-00-000-72435	400.50
					01-23-000-72435	600.75
					60-00-000-72435	200.25
					01-24-000-72435	727.91
					60-00-000-72435	320.11
					01-23-000-72435	460.50
					60-00-000-72435	882.07
					01-23-000-72430	-1.53
					Total :	8,418.49
151101	1/24/2014	016377 HOLIDAY INN EXPRESS DELAFIELD	011714		FIREFIGHTER LODGING	
					01-19-000-72170	80.00
					Total :	80.00
151102	1/24/2014	014898 IACP	1001087010		MEMBERSHIP RENEWAL-S. NEUBA	
					01-17-205-72720	170.00
			1001089894		MEMBERSHIP RENEWAL, S. VACC/	
					01-17-205-72720	120.00
					Total :	290.00
151103	1/24/2014	013338 ILLINOIS PROSECUTOR SERVICES	1535		2014(ICOG) BINDER 2 VOLUME SE	
					01-17-220-73600	555.00
					Total :	555.00
151104	1/24/2014	005127 INGALLS OCCUPATIONAL MEDICINE	CP200221		VACCINE, DRUG SCREENING-VTP	
					01-23-000-72735	420.00
					Total :	420.00
151105	1/24/2014	005186 INTERSTATE BATTERY SYSTEM	186966		BATTERIES	
					01-23-000-72530	287.85
					Total :	287.85
151106	1/24/2014	004875 IRMA	SALES0012953		DECEMBER MONTHLY OPTIONAL C	

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151106	1/24/2014	004875 IRMA	(Continued)			
					01-17-205-72541	64.47
					01-23-000-72541	2,500.00
			SALES0012997		DECEMBER MONTHLY DEDUCTIBL	
					01-14-000-72541	939.25
					01-17-205-72541	404.77
					01-19-000-72541	-2,034.65
					01-23-000-72541	2,500.00
					60-00-000-72541	243.59
					Total :	4,617.43
151107	1/24/2014	014927 JAVASmart USA LLC	15310166		JAVSMART DONUT SHOPPE CAFE	
					01-19-000-72220	110.99
					Total :	110.99
151108	1/24/2014	005278 JULIE INC	2014-1646		2014 ANNUAL ASSESSEMENT	
					60-00-000-72513	3,648.08
					01-24-000-72513	1,824.03
					01-23-000-72513	1,824.03
					Total :	7,296.14
151109	1/24/2014	012631 MASTER AUTO SUPPLY, LTD.	60351		PARTSMaster CHASSIS	
			60353		01-17-205-72540	14.54
			60459		MICROV BELT	
			60468		01-17-205-72540	33.64
			60495		STEEL BRAKE LINES	
					01-17-205-72540	7.68
					THERMOSTAT,THERMOSTAT GASK	
					01-23-000-72540	3.69
					MATERIAL	
					60-00-000-72540	70.54
					Total :	130.09
151110	1/24/2014	006074 MENARDS	35297		18 GAL RHINO TUFF TOTE	
			35318		01-35-000-72954	23.91
					18 GAL RHINO TUFF TOTE	
					01-35-000-72954	7.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151110	1/24/2014	006074 MENARDS	(Continued) 35397		15" WIDE SINGLE INSUL BATT,FOLI 60-00-000-72520	31.95
			35473		11X14 BLK W/ WHITE MAT 01-24-000-73110	9.99
			35477		TOOLS FOR OFFICE 01-19-000-73870	58.39
					Total :	132.21
151111	1/24/2014	005904 MIDWEST AIR PRO	12297		SERVICE CALL-STATION#4 REPAIR 01-19-000-72530	270.00
					Total :	270.00
151112	1/24/2014	015580 MIDWEST COMMERCIAL, INC.	14-3006	VTP-011768	PSB #1 STAIRCASE 30-00-000-75002	4,754.00
					Total :	4,754.00
151113	1/24/2014	005856 MONROE TRUCK EQUIPMENT, INC.	301459		CRYSTEEL,PROP,ARM ASSEMBLY 01-23-000-72540	79.78
					Total :	79.78
151114	1/24/2014	013941 MORRILL & ASSOCIATES, P.C.	3803		LEGISLATIVE REPRESENTAION F 01-14-000-72790	3,000.00
					Total :	3,000.00
151115	1/24/2014	013599 OFFICE DEPOT	686350391001		OFFICE SUPPLIES 01-20-000-73110	78.73
					Total :	78.73
151116	1/24/2014	010702 O'MALLEY, JOHN D.	011414		BACKGROUND INVESTIGATION- E. 01-15-000-72446	150.00
			011814		BACKGROUND INVESTIGATION-TY 01-13-000-72446	125.00
			011814-2		BACKGROUND INVESTIGATION- SH 01-24-000-72446	125.00
			011814-3		BACKGROUND INVESTIGATION- S/ 01-30-000-72446	62.50

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151116	1/24/2014	010702 O'MALLEY, JOHN D.	(Continued)		01-31-000-72446	62.50
					Total :	525.00
151117	1/24/2014	006431 ORLAND TOWNSHIP	011614		ORLAND TOWNSHIP 2013 FLU SHC 01-14-000-72985	1,230.00
					Total :	1,230.00
151118	1/24/2014	008974 OUTDOOR ACCENTS INC	18566		EXTRA WORK FOR HOLIDAY LIGHT 01-35-000-72954	4,475.00
			18567		EXTRA WORK FOR HOLIDAY LIGHT 01-35-000-72954	1,223.50
			18568		EXTRA WORK FOR HOLIDAY LIGHT 01-35-000-72954	5,655.50
			18569		INSTALLATION OF HOLIDAY LIGHTI 01-35-000-72954	17,930.50
					Total :	29,284.50
151119	1/24/2014	012406 PALL, SUSAN	012314		REIMBURSEMENT FOR PURCHASE 01-35-000-72954	313.33
					Total :	313.33
151120	1/24/2014	014682 PITNEY BOWES GLOBAL FINANCIAL	5218764-JA14		ACCT#5218764, 7850 183RD,EQUIP 01-17-205-72750	140.70
					Total :	140.70
151121	1/24/2014	006656 PITNEY BOWES RESERVE ACCOUNT	012314		POLICE DEPT. POSTAGE REFILL 01-17-205-72110	2,000.00
					Total :	2,000.00
151122	1/24/2014	006780 POMP'S TIRE SERVICE, INC	410113753		EAGLE RS-A POLICE 01-17-205-73560	-89.50
			410148139	VTP-011771	TIRES- UNITS 29,88,& 84 60-00-000-73560	1,373.68
					60-00-000-73560	35.00
			690016303		TIRES, TIRE USER FEES 01-23-000-73560	456.36

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151122	1/24/2014	006780	006780 POMP'S TIRE SERVICE, INC	(Continued)		Total : 1,775.54
151123	1/24/2014	006527	PRESERVATION ACTION	012114	MEMBERSHIP DUES- B. BETTENHA 01-54-000-72720	40.00
					Total :	40.00
151124	1/24/2014	013587	PROSHRED SECURITY	100040385	SHREDDING SERVICE 01-14-000-72790	636.00
					Total :	636.00
151125	1/24/2014	006851	QUALITY OIL INC.	652711	QOC TRACTOR HYD FLD,FUEL SUF 01-23-000-73535 60-00-000-73535 01-25-000-72530	504.00 251.99 251.99
					Total :	1,007.98
151126	1/24/2014	014412	RAINS, SCOTT	42871641101	FOOD FOR "YAMBO" 01-17-220-72240	61.99
					Total :	61.99
151127	1/24/2014	013125	RAY'S AUTO BODY	22133 22247	FINAL BILL- FD 2014 TAHOE 30-00-000-74220 FINAL BILL- FD 3230 2003 CHEVY T. 01-19-000-72540	1,130.80 2,657.73
					Total :	3,788.53
151128	1/24/2014	006972	RED WING SHOE STORE	1590000005186	(HOLDEFER) DUTY BOOTS 01-19-000-73610	218.00
				VTP-011789	Total :	218.00
151129	1/24/2014	006874	ROBINSON ENGINEERING CO. LTD.	14010113	TP 183RD STREET & OAK PARK RC 30-00-000-72840	6,941.12
					Total :	6,941.12
151130	1/24/2014	006874	ROBINSON ENGINEERING CO. LTD.	14010123	TP 2013 SANITARY SEWER TELEVI 60-00-000-72840	5,447.49
					Total :	5,447.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151131	1/24/2014	010817 ROLLINS PALUMBO CREATIVE	2014/2562		DANCE EVENTS PUBLIC RELATION 01-35-000-72985	950.00
					Total :	950.00
151132	1/24/2014	006922 RUBINO'S ITALIAN IMPORTS	011714		CAD TRAINING 01-21-000-72140	79.89
			2709		LUNCH MEETING 01-12-000-72220	60.85
					Total :	140.74
151133	1/24/2014	016334 RUSH TRUCK CENTERS OF ILLINOIS	13200001		GLASS,KT HOLDER 01-23-000-72540	86.50
			13200070		GLASS 16-3900 01-23-000-72540	141.63
			13200217		BRACKET 16-1010 01-23-000-72540	181.24
					Total :	409.37
151134	1/24/2014	007091 SAFETY KLEEN	61403737		CREDIT-WASTE OIL SERVICE 60-00-000-72750	-52.80
					01-24-000-72750	-52.80
					01-23-000-72750	-52.80
					01-17-205-72750	-79.20
					01-30-000-72750	-26.40
			61872804		16G PARTS WASHER-SOLVENT,300 60-00-000-72750	49.32
					01-24-000-72750	49.32
					01-23-000-72750	49.32
					01-17-205-72750	73.98
					01-30-000-72540	24.66
			62565353		WASHER SOLVENT, WASTE OIL FIL 60-00-000-72750	57.57
					01-24-000-72750	57.56
					01-23-000-72750	57.57
					01-17-205-72750	86.34
					01-30-000-72750	28.78
			OC-252295		LATE FEE ON DELINQUENT ACCT E	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151134	1/24/2014	007091 SAFETY KLEEN	(Continued)		60-00-000-72750	5.00
					01-24-000-72750	5.00
					01-23-000-72750	5.00
					01-17-205-72750	7.50
					01-30-000-72750	2.50
					Total :	295.42
151135	1/24/2014	007629 SAM'S CLUB DIRECT	011614		PURCHASE POPCORN FOR SENIO	
			4479 6485 003 812		01-56-000-72937	7.28
					BOUNTY,COFFEE FILTERS,COFFEE	
					01-19-000-72220	65.76
					01-19-000-73580	73.74
			84336485006		WATER,CREAMER,CANDY,COFFEE	
					60-00-000-73115	32.05
					01-24-000-73115	16.03
					01-23-000-73115	32.05
					01-25-000-73580	8.98
					01-14-000-73115	77.91
					Total :	313.80
151136	1/24/2014	007255 SHARPE, TIMOTHY W	012114		MAY 1, 2013 ACTUARIAL VALUATIO	
					01-14-000-72851	2,600.00
					Total :	2,600.00
151137	1/24/2014	010334 SICALCO LTD.	61092		CALCIUM CHLORIDE 32%	
					01-23-000-73550	2,392.29
					Total :	2,392.29
151138	1/24/2014	013043 SITE DESIGN GROUP, LTD.	7063-11		TREEKEEPER 7.7 SOFTWARE WEE	
			7221-08		01-23-000-72790	500.00
					PROFESSIONAL SERVICE FOR TP	
					01-23-000-72790	13,797.79
					Total :	14,297.79
151139	1/24/2014	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0275		EMPLOYEE WELLNESS PREMIUM I	
					01-11-000-72430	7.50

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151139	1/24/2014	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-12-000-72430	15.00
					01-13-000-72430	18.75
					01-15-000-72430	11.25
					11-00-000-72430	7.50
					01-11-000-72430	7.50
					01-17-210-72430	15.00
					01-17-205-72430	48.75
					60-00-000-72430	29.99
					70-00-000-72430	3.75
					01-14-000-72985	1,700.00
					01-12-000-72430	15.00
					01-13-000-72430	18.75
					01-15-000-72430	11.25
					01-17-205-72430	48.75
					01-17-210-72430	15.00
					01-17-215-72430	3.75
					01-17-220-72430	60.00
					01-17-225-72430	3.75
					01-19-000-72430	150.00
					01-20-000-72430	30.00
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	16.88
					01-30-000-72430	18.75
					01-31-000-72430	7.50
					01-32-000-72430	3.75
					01-35-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	60.00
					01-17-225-72430	3.75
					01-19-000-72430	150.00
					01-20-000-72430	30.00
					01-21-000-72430	7.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151139	1/24/2014	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	16.88
					01-30-000-72430	18.75
					01-31-000-72430	7.50
					01-32-000-72430	3.75
					01-35-000-72430	3.75
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	7.50
					60-00-000-72430	29.99
					70-00-000-72430	3.75
					01-14-000-72985	974.98
					Total :	3,649.98
151140	1/24/2014	012238 STAPLES BUSINESS ADVANTAGE	3218376154		ECNMY STD LIP CHRMAT	
					01-17-205-73110	56.98
			3218376155		OFFICE SUPPLIES	
					01-17-205-73110	58.16
			3218985763		HP 88 CYAN INK,2014 STAPLES DE	
					01-17-205-73110	54.53
			3218985765		OFFICE SUPPLIES	
					01-14-000-73110	244.51
					01-46-000-73870	15.69
					01-13-000-73110	3.49
			3219810681		TONER, STAPLES	
					01-17-205-73110	193.98
			3219810682		OFFICE SUPPLIES	
					01-17-205-73110	86.30
			3219810683		OFFICE SUPPLIES	
					01-13-000-73110	11.29
					01-14-000-73110	67.96
					Total :	792.89
151141	1/24/2014	011189 STAPLES CREDIT PLAN	1316798 4 001 63619		LAMINATOR SHEETS	
					01-17-205-73110	62.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151141	1/24/2014	011189 STAPLES CREDIT PLAN	(Continued) 1672221 8 002 54995		OFFICE SUPPLIES 01-25-000-73110	24.93
					Total :	87.12
151142	1/24/2014	007503 STAT TOWING	06906		TOWING SERVICE-12/12/13, 2004 F 01-17-205-72540	50.00
			68233		TOWING SERVICE- 05/22/13, 2002 F 01-17-220-72753	150.00
			68727		TOWING SERVICE- 10/29/13, FORD 01-17-205-72540	40.00
			68791		TOWING SERVICE- 12/11/13 UNIT 2 01-19-000-72540	50.00
			68978		TOWING SERVICE-10/31/13, 2000 F 01-17-220-72753	150.00
			68979		TOWING SERVICE - 11/01/13, 2005 . 01-17-220-72753	150.00
			68981		TOWING SERVICE - 12/15/13 01-17-220-72753	180.00
					Total :	770.00
151143	1/24/2014	015452 STEINER ELECTRIC COMPANY	S004564703.001		ELECTRICAL SUPPLIES 01-24-000-73570	62.94
					01-24-000-73845	41.52
			S004564942.001		ELECTRICAL SUPPLIES 01-25-000-73570	3.65
					Total :	108.11
151144	1/24/2014	007205 SUBURBAN LABORATORIES INC.	34427		UCMR3 ENTRY POINT,UCMR3 DSM 60-00-000-72865	1,150.00
					Total :	1,150.00
151145	1/24/2014	007297 SUTTON FORD INC./FLEET SALES	360246		NUT, BOLT - PACE BUS 01-53-000-72540	75.28
					Total :	75.28
151146	1/24/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	2289		QTRLY MABAS 24 DUES & ASSEMS	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151146	1/24/2014	007717 THIRD DISTRICT FIRE CHIEF ASSN	(Continued)			
			2299		01-19-000-72720 REIMBURSEMENT FOR CANTEEN S	1,055.00
			2308		01-19-000-73870 MONTHLY LUNCHEON MEETING- K	139.00
					01-19-000-72170	15.00
					Total :	1,209.00
151147	1/24/2014	007691 TINLEY PARK CHAMBER/COMMERCE	011714		RESERVATION FOR MAYOR ED ZAE	
			2799		01-11-000-72220 TP CHAMBERS OF COMMERCE DU	40.00
					01-11-000-72720	150.00
					Total :	190.00
151148	1/24/2014	013040 TINLEY PARK FIRE DEPT.	011514		PETTY CASH/FIRE DEPT	
					01-20-000-72110	149.85
					01-19-000-72110	46.00
					Total :	195.85
151149	1/24/2014	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN247444		FSA - ADMIN/ TASC FEES 3/01/2014	
					01-14-000-72449	209.00
					Total :	209.00
151150	1/24/2014	010565 TP HOTEL & CONVENTION CTR LLC	20023		CAD TRAINEES LODGING- 01/06/14	
			20047		33-00-000-75810	353.92
					CAD TRAINER LODGING- 1/13/14-1/	
					33-00-000-75810	353.92
					Total :	707.84
151151	1/24/2014	008030 UCN INC.	13012478		ADMINISTRATION FEE	
					01-17-205-72430	10.40
					01-30-000-72430	1.93
					70-00-000-72430	1.93
					01-20-000-72430	1.18
					01-11-000-72430	0.74
					01-17-210-72430	1.10
					01-23-000-72430	0.72

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151151	1/24/2014	008030 UCN INC.	(Continued)		01-24-000-72430	1.93
					01-25-000-72430	2.72
					60-00-000-72430	2.35
					Total :	25.00
151152	1/24/2014	008040 UNDERGROUND PIPE & VALVE CO	186111	VTP-011756	MAIN BREAK PARTS	
					60-00-000-73630	768.00
					Total :	768.00
151153	1/24/2014	002613 UNITED HEALTHCARE AARP	000184010814		JAN14 PYMT FOR COVERAGE FEI	
					01-23-000-72435	187.33
					01-30-000-72435	186.20
					01-23-000-72435	156.78
					01-13-000-72435	191.13
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	85.42
					01-23-000-72435	164.75
					01-17-205-72435	116.38
					60-00-000-72435	85.42
					01-24-000-72435	74.20
					60-00-000-72435	78.93
					01-23-000-72435	75.69
					60-00-000-72435	156.78
					Total :	1,652.26
151154	1/24/2014	008057 USA BLUE BOOK	246630		(OR) HACH FLUORIDE RGT-SPADN	
					60-00-000-73550	88.24
					Total :	88.24
151155	1/24/2014	011416 VERIZON WIRELESS	9718309918		ACCT 280481333-00001 MOBILE DA	
					01-15-000-72127	76.02
					01-17-220-72127	1,748.71
					01-19-000-72127	342.09
					01-20-000-72127	114.03
					01-21-000-72127	190.05

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151155	1/24/2014	011416 VERIZON WIRELESS	(Continued)			
					01-30-000-72127	190.05
					11-00-000-72127	38.01
					01-17-205-72127	114.03
					60-00-000-72127	228.10
			9718309919		ACCT 280481333-00003 MOBILE PH	
					01-15-000-72120	232.79
					01-11-000-72120	60.03
					01-12-000-72120	214.12
					01-14-000-72120	1.44
					01-17-205-72120	1,498.06
					01-19-000-72120	248.40
					01-20-000-72120	120.52
					01-21-000-72120	134.66
					01-23-000-72120	300.84
					01-24-000-72120	131.74
					01-25-000-72120	162.12
					01-30-000-72120	171.37
					01-31-000-72120	66.44
					01-32-000-72120	60.03
					01-42-000-72120	22.87
					01-53-000-72120	11.57
					60-00-000-72120	361.85
					14-00-000-72120	60.03
					01-98-000-99000	-15.01
					01-11-000-72120	-10.00
			9718311995		ACCT 285837077-00001 TELLULAR	
					01-17-205-72127	1.28
					Total :	6,876.24
151156	1/24/2014	012368 VISION INTEGRATED GRAPHICS,LLC	450800		LATE NOTICES FOR DEC 1, 2013 BI	
					60-00-000-72310	340.34
					60-00-000-72110	396.98
			450801		JAN 1, 2014 WATER BILLS PRINTE	
					60-00-000-72310	1,861.64
					Total :	2,598.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151157	1/24/2014	015933 WHATEVER IT TAKES TRANS PARTS	2807959		FILTERS 01-17-205-72540	111.44
Total :						111.44
151158	1/24/2014	010471 Y & D MAINTENANCE INC.	2740115		SERVICE CHARGE-CENTENNAIAL (	370.10
Total :						370.10
151159	1/24/2014	008636 ZETTLEMEIER'S BAKERY	011614		CAD TRAINING 01-21-000-72140	22.56
Total :						22.56
101 Vouchers for bank code : apbank						Bank total : 189,709.29
102 Vouchers in this report						Total vouchers : 204,303.15

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

vchlist
01/17/2014 12:13:57PM

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150939	1/17/2014	015182 A T & T	708429984301		ACCT#708 429-9843 403 7,01/01/2011-00-000-72790	247.30
					Total :	247.30
150940	1/17/2014	010955 A T & T LONG DISTANCE	827776689		ACCT# 827776689, LONG DISTANCE 01-17-225-72120	24.42
					Total :	24.42
150941	1/17/2014	002734 AIR ONE EQUIPMENT, INC	92271		SAFETY SUPPLIES 36-00-000-73845	4,550.00
					Total :	4,550.00
150942	1/17/2014	002856 AIRY'S, INC	19458	VTP-011757	MAIN BREAK: ODELL AVE & 174TH 60-00-000-72745	3,584.15
			19470	VTP-011759	MAIN BREAK: 17354 71ST AVENUE 60-00-000-72745	3,412.78
					Total :	6,996.93
150943	1/17/2014	015936 ALABAMA CUSTOM COINS AND PINS	2014010023	VTP-011694	50 1 1/2" GOLD CHALLENGE COINS 01-17-215-73600	135.50
					Total :	135.50
150944	1/17/2014	002796 AMBER MECHANICAL CONTRACTORS	0422509		REPAIR- SNOW MELT SENSOR CIR 01-25-000-72530	381.80
					Total :	381.80
150945	1/17/2014	005299 BARNES DISTRIBUTION	6185088001		"P" PASS,TIRE VALVE,HYDRAULIC (60-00-000-72540	49.57
					01-24-000-72540	49.57
					01-23-000-72540	137.90
					01-17-205-72540	85.68
					01-30-000-72540	24.78
			6185153001		HUX NUT,WASHER,HXCAPSCREW: 60-00-000-72540	43.16
					01-24-000-72540	43.16
					01-23-000-72540	388.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150945	1/17/2014	005299 BARNES DISTRIBUTION	(Continued)			
					01-17-205-72540	64.71
					01-30-000-72540	21.57
			6197537001		COBALT DRILL, DRILL BIT, BULBS, H	
					60-00-000-72540	13.88
					01-24-000-72540	13.87
					01-17-205-72540	100.98
					01-30-000-72540	6.93
					01-23-000-72540	398.68
					Total :	1,443.17
150946	1/17/2014	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-13073-3		DECONTAMINATION SHOOTING RA	
				VTP-011550	01-25-000-72779	995.00
					Total :	995.00
150947	1/17/2014	015212 BETTENHAUSEN AUTOMOTIVE	148066		AC MAST ANTE, ANTENNA A	
					60-00-000-72540	34.71
					Total :	34.71
150948	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13066		17000 80TH AVE, EASEMENT BEHIN	
					01-23-000-72881	700.00
			13071		76TH AVE TO TIMBERS DR, EASEM	
					01-23-000-72881	1,400.00
			13072		NORTH & SOUTH SIDES OF CREEK	
					01-23-000-72881	600.00
			13073		NEWCASTLE DR & MANSFIELD DR	
					01-23-000-72881	1,600.00
			13077		NORTH SIDE OAK FOREST AVE. 67	
					01-23-000-72881	700.00
			13080		POND 171ST & OLCOTT	
					01-23-000-72881	1,300.00
			13083		POND NORTH SIDE OF 163RD EVE	
					01-23-000-72881	600.00
			13086		POND NORTH OF SIDE OF HELEN I	
					01-23-000-72881	430.00
			13127		80TH AVE & DOONEEN, POND & PK	
					01-23-000-72881	450.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150948	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13135		179TH ST- 84TH AVE TO 88TH AVE 01-23-000-72881	450.00
			13136		183RD OAK PARK AVE. CORNERSE 01-23-000-72881	700.00
			13178		17000 80TH AVE, EASEMENT BEHIN 01-23-000-72881	700.00
			13183		76TH AVE TO TIMBERS DR, EASEM 01-23-000-72881	1,400.00
			13184		NORTH & SOUTH SIDES OF CREEK 01-23-000-72881	600.00
			13185		NEWCASTLE DR & MANSFIELD DR 01-23-000-72881	1,600.00
			13189		NORTH SIDE OAK FOREST AVE. 67 01-23-000-72881	700.00
			13192		171ST ST. & OLCOTT POND, PKWY 01-23-000-72881	1,300.00
			13195		POND NORTH SIDE OF 163RD EVE 01-23-000-72881	600.00
			13198		POND NORTH OF SIDE OF HELEN I 01-23-000-72881	430.00
			13239		80TH AVE & DOONEEN, POND & PK 01-23-000-72881	450.00
			13247		179TH ST- 84TH AVE TO 88TH AVE 01-23-000-72881	450.00
			13248		183RD OAK PARK AVE. CORNERSE 01-23-000-72881	700.00
			13294		17000 80TH AVE, EASEMENT BEHIN 01-23-000-72881	700.00
			13299		76TH AVE TO TIMBERS DR, EASEM 01-23-000-72881	1,400.00
			13300		NORTH & SOUTH SIDES OF CREEK 01-23-000-72881	600.00
			13301		NEWCASTLE DR & MANSFIELD DR 01-23-000-72881	1,600.00
			13305		NORTH SIDE OAK FOREST AVE. 67 01-23-000-72881	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150948	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13308		171ST ST. & OLCOTT POND, PKWY 01-23-000-72881	1,300.00
			13333		POND NORTH SIDE OF 163RD EVE 01-23-000-72881	600.00
			13336		POND NORTH OF SIDE OF HELEN I 01-23-000-72881	430.00
			13377		80TH AVE & DOONEEN, POND & PK 01-23-000-72881	450.00
			13385		179TH ST- 84TH AVE TO 88TH AVE 01-23-000-72881	450.00
			13386		183RD OAK PARK AVE. CORNERSE 01-23-000-72881	700.00
			13437		76TH AVE TO TIMBERS DR, EASEM 01-23-000-72881	700.00
			13439		NEWCASTLE DR & MANSFIELD DR 01-23-000-72881	800.00
			13446		171ST ST. & OLCOTT POND, PKWY 01-23-000-72881	650.00
					Total :	28,940.00
150949	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13063		EASEMENT 183RD PL 01-23-000-72881	370.00
			13065		RR-183RD ST 80TH AVE PKWYS 01-23-000-72881	300.00
			13069		EASEMENT PROSPERI & 191ST 01-23-000-72881	300.00
			13074		SOUTH SIDE 179TH ST & 86TH, PO 01-23-000-72881	390.00
			13075		SOUTH SIDE 183RD & COTTONWO 01-23-000-72881	350.00
			13078		PLUM CT. POND 01-23-000-72881	400.00
			13079		POND 167TH & CHIERRY HILL 01-23-000-72881	350.00
			13081		POND 88TH AVE & 175TH ST. TIMBI 01-23-000-72881	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150949	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13082		ACROSS FROM PRAIRIE VIEW SCH	
					01-23-000-72881	370.00
			13084		POND NORTH SIDE OF 168TH ST	
					01-23-000-72881	400.00
			13085		POND NORTH SIDE OF 179TH ST &	
					01-23-000-72881	400.00
			13087		POND SOUTH SIDE OF 168TH ST	
					01-23-000-72881	300.00
			13114		169TH ST. WATERFORD POND EAS	
					01-23-000-72881	415.00
			13175		EASEMENT 183RD PL	
					01-23-000-72881	370.00
			13177		183RD- 80TH AVE TO HARLEM, EAS	
					01-23-000-72881	300.00
			13181		EASEMENT PROSPERI & 191ST	
					01-23-000-72881	300.00
			13186		SOUTH SIDE 179TH ST & 86TH, PO	
					01-23-000-72881	390.00
			13187		SOUTH SIDE 183RD & COTTONWO	
					01-23-000-72881	350.00
			13190		PLUM CT. POND	
					01-23-000-72881	400.00
			13191		167TH ST & CHERRY HILL PKWY B'	
					01-23-000-72881	350.00
			13194		ACROSS FROM PRAIRIE VIEW SCH	
					01-23-000-72881	370.00
			13196		POND NORTH SIDE OF 168TH ST	
					01-23-000-72881	400.00
			13197		POND NORTH SIDE OF 179TH ST &	
					01-23-000-72881	400.00
			13226		POND WATERFORD & 169TH ST	
					01-23-000-72881	415.00
			13291		EASEMENT 183RD PL	
					01-23-000-72881	370.00
			13302		SOUTH SIDE 179TH ST & 86TH, PO	
					01-23-000-72881	390.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150949	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13303		SOUTH SIDE 183RD & COTTONWOOD	
					01-23-000-72881	350.00
			13306		PLUM CT. POND	
					01-23-000-72881	400.00
			13307		POND 167TH & CHIERRY HILL	
					01-23-000-72881	350.00
			13332		ACROSS FROM PRAIRIE VIEW SCHOOL	
					01-23-000-72881	370.00
			13334		POND NORTH SIDE OF 168TH ST	
					01-23-000-72881	400.00
			13335		POND NORTH SIDE OF 179TH ST &	
					01-23-000-72881	400.00
			13364		POND WATERFORD & 169TH ST	
					01-23-000-72881	415.00
			13432		17000 80TH AVE, EASEMENT BEHIND	
					01-23-000-72881	350.00
			13443		NORTH SIDE OAK FOREST AVE. 67	
					01-23-000-72881	350.00
			13501		183RD OAK PARK AVE. CORNER SE	
					01-23-000-72881	350.00
					Total :	13,185.00
150950	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13064		EASEMENT 183RD & RIDGELAND	
					01-23-000-72881	250.00
			13067		NORTH SIDE OF JAMES ST, RIDGELAND	
					01-23-000-72881	270.00
			13097		175TH ST, ORIOLE W. TO TOWN HALL	
					01-23-000-72881	220.00
			13101		175TH ST. & QUEEN MARY POND	
					01-23-000-72881	200.00
			13108		ANDREW POND	
					01-23-000-72881	230.00
			13148		179TH-RR 80TH AVE PKWYS	
					01-23-000-72881	230.00
			13151		80TH AVE- PKWYS 191ST TO GREEN	
					01-23-000-72881	210.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150950	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13170		RIDGELAND AVE- 167TH ST TO WIL 01-23-000-72881	200.00
			13176		EASEMENT 183RD & RIDGELAND 01-23-000-72881	250.00
			13179		NORTH SIDE OF JAMES ST,RIDGEL 01-23-000-72881	270.00
			13193		POND 88TH AVE & 175TH ST. TIMB 01-23-000-72881	300.00
			13199		POND SOUTH SIDE OF 168TH ST 01-23-000-72881	300.00
			13209		175TH ST, ORIOLE W. TO TOWN H 01-23-000-72881	220.00
			13213		175TH ST. & QUEEN MARY POND 01-23-000-72881	200.00
			13220		ANDREW POND 01-23-000-72881	230.00
			13260		179TH-RR 80TH AVE PKWYS 01-23-000-72881	230.00
			13263		80TH AVE- PKWYS 191ST TO GREE 01-23-000-72881	210.00
			13282		RIDGELAND AVE- 167TH ST TO WIL 01-23-000-72881	200.00
			13292		EASEMENT 183RD & RIDGELAND 01-23-000-72881	250.00
			13293		183RD- 80TH AVE TO HARLEM, EAS 01-23-000-72881	300.00
			13295		NORTH SIDE OF JAMES ST,RIDGEL 01-23-000-72881	270.00
			13297		EASEMENT PROSPERI & 191ST 01-23-000-72881	300.00
			13331		POND 88TH AVE & 175TH ST. TIMB 01-23-000-72881	300.00
			13337		POND SOUTH SIDE OF 168TH ST 01-23-000-72881	300.00
			13347		175TH ST, ORIOLE W. TO TOWN H 01-23-000-72881	220.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150950	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13351		175TH ST. & QUEEN MARY POND 01-23-000-72881	200.00
			13358		ANDREW POND 01-23-000-72881	230.00
			13398		179TH-RR 80TH AVE PKWYS 01-23-000-72881	230.00
			13401		80TH AVE- PKWYS 191ST TO GREE 01-23-000-72881	210.00
			13420		RIDGELAND AVE- 167TH ST TO WIL 01-23-000-72881	200.00
			13438		NORTH & SOUTH SIDES OF CREEK 01-23-000-72881	300.00
			13449		POND NORTH SIDE OF 163RD EVE 01-23-000-72881	300.00
			13452		POND NORTH OF SIDE OF HELEN I 01-23-000-72881	215.00
			13479		POND WATERFORD & 169TH ST 01-23-000-72881	207.50
			13492		80TH AVE & DOONEEN, POND & PK 01-23-000-72881	225.00
			13500		179TH ST- 84TH AVE TO 88TH AVE 01-23-000-72881	225.00
					Total :	8,702.50
150951	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13062		182ND & SAYRE AVE, EASEMENT 01-23-000-72881	145.00
			13089		POST#11,179TH 82ND AVE ELEVATI 60-00-000-72881	170.00
			13091		WILLOW LANE DITCH 01-23-000-72881	130.00
			13105		181ST ST. & 65TH AVE, DETENTIOI 01-23-000-72881	150.00
			13107		88TH AVE, 172ND TO 174TH BOTH 01-23-000-72881	130.00
			13121		TEXAS ROADHOUSE DR/ WHITE E/ 01-23-000-72881	190.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150951	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13129		BRIAR & THORNWOOD POND 01-23-000-72881	160.00
			13138		APPLE POND & CREEKMONT 01-23-000-72881	130.00
			13174		182ND & SAYRE AVE, EASEMENT 01-23-000-72881	145.00
			13201		POST#11,179TH 82ND AVE ELEVATI 60-00-000-72881	170.00
			13203		WILLOW LANE DITCH 01-23-000-72881	130.00
			13217		181ST ST. & 65TH AVE, DETENTIO 01-23-000-72881	150.00
			13219		88TH AVE, 172ND TO 174TH BOTH 01-23-000-72881	130.00
			13233		TEXAS ROADHOUSE DR/ WHITE E/ 01-23-000-72881	190.00
			13241		BRIAR & THORNWOOD POND 01-23-000-72881	160.00
			13250		APPLE POND & CREEKMONT 01-23-000-72881	130.00
			13287		170TH & OLCOTT PKWY BY BRIDGI 01-23-000-72881	150.00
			13290		182ND & SAYRE AVE, EASEMENT 01-23-000-72881	145.00
			13339		POST#11,179TH 82ND AVE ELEVATI 60-00-000-72881	170.00
			13355		181ST ST. & 65TH AVE, DETENTIO 01-23-000-72881	150.00
			13371		TEXAS ROADHOUSE DR/ WHITE E/ 01-23-000-72881	190.00
			13379		BRIAR & THORNWOOD POND 01-23-000-72881	160.00
			13425		170TH & OLCOTT PKWY BY BRIDGI 01-23-000-72881	150.00
			13429		EASEMENT 183RD PL 01-23-000-72881	185.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150951	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13431		183RD- 80TH AVE TO HARLEM, EAS 01-23-000-72881	150.00
			13433		NORTH SIDE OF JAMES ST,RIDGE 01-23-000-72881	135.00
			13435		EASEMENT PROSPERI & 191ST 01-23-000-72881	150.00
			13440		SOUTH SIDE 179TH ST & 86TH, PO 01-23-000-72881	195.00
			13441		SOUTH SIDE 183RD & COTTONWO 01-23-000-72881	175.00
			13444		PLUM CT. POND 01-23-000-72881	200.00
			13445		POND 167TH & CHIERRY HILL 01-23-000-72881	175.00
			13447		POND 88TH AVE & 175TH ST. TIMB 01-23-000-72881	150.00
			13448		ACROSS FROM PRAIRIE VIEW SCH 01-23-000-72881	185.00
			13450		POND NORTH SIDE OF 168TH ST 01-23-000-72881	200.00
			13451		POND NORTH SIDE OF 179TH ST & 01-23-000-72881	200.00
			13453		POND SOUTH SIDE OF 168TH ST 01-23-000-72881	150.00
Total :						5,775.00
150952	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13061		181ST & HIGHLAND, EASEMENT 01-23-000-72881	125.00
			13090		175TH ODELL AVE- ORIOLE AVE 01-23-000-72881	120.00
			13100		175TH ST & 80TH AVE. W. PARKWA 01-23-000-72881	110.00
			13103		175TH ACROSS FROM PRAIRIE VIE 01-23-000-72881	110.00
			13109		NORTH SIDE OF 175TH ST. OZARK 01-23-000-72881	110.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150952	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13110		FIRE STATION 3 01-25-000-72881	120.00
			13124		170TH PL PWYS NORTH AND SOUT 01-23-000-72881	110.00
			13125		171ST ST. & OLCOTT POND, PKWY 01-23-000-72881	120.00
			13128		92ND AVE. SOUTH OF 183RD PKWY 01-23-000-72881	110.00
			13137		ANDRES POND 01-23-000-72881	120.00
			13144		OAK PARK AVE- 165TH TO 163RD 01-23-000-72881	110.00
			13173		181ST & HIGHLAND, EASEMENT 01-23-000-72881	125.00
			13202		175TH ODELL AVE- ORIOLE AVE 01-23-000-72881	120.00
			13212		175TH ST & 80TH AVE. W. PARKWAY 01-23-000-72881	110.00
			13215		175TH ACROSS FROM PRAIRIE VIEW 01-23-000-72881	110.00
			13221		NORTH SIDE OF 175TH ST. OZARK 01-23-000-72881	110.00
			13222		FIRE STATION 3 01-25-000-72881	120.00
			13236		170TH PL PWYS NORTH AND SOUT 01-23-000-72881	110.00
			13237		171ST ST. & OLCOTT POND, PKWY 01-23-000-72881	120.00
			13240		92ND AVE. SOUTH OF 183RD PKWY 01-23-000-72881	110.00
			13249		ANDRES POND 01-23-000-72881	120.00
			13256		OAK PARK AVE- 165TH TO 163RD 01-23-000-72881	110.00
			13284		LINE OF SIGHT 01-23-000-72881	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150952	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued) 13289		181ST & HIGHLAND, EASEMENT 01-23-000-72881	125.00
			13340		175TH ODELL AVE- ORIOLE AVE 01-23-000-72881	120.00
			13341		WILLOW LANE DITCH 01-23-000-72881	130.00
			13350		175TH ST & 80TH AVE. W. PARKWA 01-23-000-72881	110.00
			13357		88TH AVE, 172ND TO 174TH BOTH S 01-23-000-72881	130.00
			13360		FIRE STATION 3 01-25-000-72881	120.00
			13375		171ST ST. & OLCOTT POND, PKWY 01-23-000-72881	120.00
			13387		ANDRES POND 01-23-000-72881	120.00
			13388		APPLE POND & CREEKMONT 01-23-000-72881	130.00
			13422		LINE OF SIGHT 01-23-000-72881	120.00
			13430		EASEMENT 183RD & RIDGELAND 01-23-000-72881	125.00
			13473		ANDREW POND 01-23-000-72881	115.00
			13513		179TH-RR 80TH AVE PKWYS 01-23-000-72881	115.00
Total :						4,230.00
150953	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13076		FIRE STATION #2 7825 W 167TH ST 01-23-000-72881	105.00
			13092		BERM ESDA GARAGE, 7780 183RD 01-25-000-72881	100.00
			13093		167TH ST & CHERRY HILL PKWY B' 01-23-000-72881	100.00
			13094		167TH ST W. OF OAK PARK, PKWY 01-23-000-72881	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150953	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13095		169TH ST. WATERFORD POND EAS 01-23-000-72881	100.00
			13096		170TH PL. & HARLEM GUARD RAIL 01-23-000-72881	100.00
			13098		175TH ST S. SIDE PARK , WEST TO 01-23-000-72881	100.00
			13099		175TH ST, TIMBERS POND TO MUL 01-23-000-72881	100.00
			13102		175TH ST. 84TH AVE TO CASTLE,PI 01-23-000-72881	100.00
			13104		175TH ST. AT COMED RIGHT-OF-W. 01-23-000-72881	100.00
			13106		8430 W. 168TH ST BY CREEK EASE 01-23-000-72881	100.00
			13111		OAK PARK AVE MEDIANS-TINLEY P 01-23-000-72881	100.00
			13112		OAK PARK AVE PKWYS, 169TH TO 01-23-000-72881	100.00
			13113		POND NORTH SIDE OF 163RD EVE 01-23-000-72881	100.00
			13115		7408 1/2 W RIDGEFIELD LN, E.& W. 60-00-000-72881	100.00
			13116		POST #11, EMPTY LOT ON CLOVER 60-00-000-72881	100.00
			13134		170TH PL. & HARLEM GUARD RAIL 01-23-000-72881	100.00
			13145		WILLOW LANE DITCH 01-23-000-72881	100.00
			13149		OAK PARK AVE TRAIN STATION~ 70-00-000-72881	100.00
			13188		FIRE STATION #2 7825 W 167TH ST 01-23-000-72881	105.00
			13204		BERM ESDA GARAGE, 7780 183RD 01-25-000-72881	100.00
			13229		173RD ST BETWEEN ORIOLE AVE & 60-00-000-72881	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150953	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13230		POST #7, 164TH & HARLEM AVE E. 60-00-000-72881	100.00
			13261		6720 NORTH STREET 70-00-000-72881	100.00
			13268		FIRE TRAINING TOWER 01-25-000-72881	100.00
			13271		PISTOL RANGE & GUARDRAIL 69TH 01-25-000-72881	100.00
			13272		POST 5- BAYBERRY PLAZA GUARD 60-00-000-72881	100.00
			13286		16250 S. OAK PARK AVE, VILLAGE I 01-25-000-72881	100.00
			13304		FIRE STATION #2 7825 W 167TH ST 01-23-000-72881	105.00
			13353		175TH ACROSS FROM PRAIRIE VIE 01-23-000-72881	110.00
			13359		NORTH SIDE OF 175TH ST. OZARK 01-23-000-72881	110.00
			13374		170TH PL PWYS NORTH AND SOUTH 01-23-000-72881	110.00
			13378		92ND AVE. SOUTH OF 183RD PKWY 01-23-000-72881	110.00
			13394		OAK PARK AVE- 165TH TO 163RD 01-23-000-72881	110.00
			13462		175TH ST, ORIOLE W. TO TOWN HALL 01-23-000-72881	110.00
			13516		80TH AVE- PKWYS 191ST TO GREEN 01-23-000-72881	105.00
Total :						3,680.00
150954	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13117		173RD ST BETWEEN ORIOLE AVE & 183RD 60-00-000-72881	100.00
			13118		POST #7, 164TH & HARLEM AVE E. 60-00-000-72881	100.00
			13119		SOUTH OF 175TH AT 88TH AVE, N. SIDE 01-23-000-72881	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150954	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13120		SANDALWOOD - GUARDRAIL 01-23-000-72881	100.00
			13122		170TH & OLCOTT PKWY BY BRIDG 01-23-000-72881	100.00
			13123		170TH PL & OKETO AVE, EMPTY LC 01-23-000-72881	100.00
			13126		172ND ST & 80TH AVE. SO OF WAL 01-23-000-72881	100.00
			13130		CORK RD. PONDS 01-23-000-72881	100.00
			13131		KINGSTON CT. & BREMENTOWNE I 01-23-000-72881	100.00
			13132		MILL RUN & 171ST ST. POND & PKV 01-23-000-72881	100.00
			13133		WHITE OAK DETENTION PKWY 01-23-000-72881	100.00
			13139		ASH & 176TH- (9200 WEST) 01-23-000-72881	100.00
			13140		ASH & 176TH- (9200 WEST) 01-23-000-72881	100.00
			13141		BULLDOG BRIDGE- PKWYS 01-23-000-72881	100.00
			13142		BREMENTOWNE DR BY RETIREME 01-23-000-72881	100.00
			13156		FIRE TRAINING TOWER 01-25-000-72881	100.00
			13159		PISTOL RANGE & GUARDRAIL 69TH 01-25-000-72881	100.00
			13160		POST 5- BAYBERRY PLAZA GUARD 60-00-000-72881	100.00
			13205		167TH ST & CHERRY HILL PKWY B' 01-23-000-72881	100.00
			13206		167TH ST W. OF OAK PARK, PKWY 01-23-000-72881	100.00
			13207		169TH ST. WATERFORD POND EAS 01-23-000-72881	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150954	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13208		170TH PL. & HARLEM GUARD RAIL 01-23-000-72881	100.00
			13210		175TH ST S. SIDE PARK , WEST TO 01-23-000-72881	100.00
			13211		175TH ST, TIMBERS POND TO MUL 01-23-000-72881	100.00
			13214		175TH ST. 84TH AVE TO CASTLE,PI 01-23-000-72881	100.00
			13216		175TH ST. AT COMED RIGHT-OF-W. 01-23-000-72881	100.00
			13218		8430 W. 168TH ST BY CREEK EASE 01-23-000-72881	100.00
			13223		OAK PARK AVE MEDIANS-TINLEY P 01-23-000-72881	100.00
			13224		OAK PARK AVE PKWYS, 169TH TO 01-23-000-72881	100.00
			13225		POND NORTH SIDE OF 163RD ST. & 01-23-000-72881	100.00
			13227		7408 1/2 W RIDGEFIELD LN, E.& W. 60-00-000-72881	100.00
			13228		POST #11, EMPTY LOT ON CLOVER 60-00-000-72881	100.00
			13231		SOUTH OF 175TH AT 88TH AVE, N. I 01-23-000-72881	100.00
			13232		SANDALWOOD - GUARDRAIL 01-23-000-72881	100.00
			13234		170TH & OLCOTT PKWY BY BRIDGI 01-23-000-72881	100.00
			13235		170TH PL & OKETO AVE, EMPTY LC 01-23-000-72881	100.00
Total :						3,600.00
150955	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13143		HELEN KELLER SCHOOL- PKWYS 01-23-000-72881	100.00
			13146		167TH ST. COM ED R.O.W. 01-23-000-72881	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150955	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13147		171ST NEW ENGLAND-PKWYS N.& 01-23-000-72881	100.00
			13150		7606 & 7605 167TH GUARDRAIL BY 01-23-000-72881	100.00
			13152		CHRISTOPHER CT. ISLAND 01-23-000-72881	100.00
			13153		CONVENTION CENTER DR/ 183RD 01-23-000-72881	100.00
			13154		E. 163RD-80TH AVE TO 84TH AVE,C 01-23-000-72881	100.00
			13155		FAIRFIELD GLEN - PKWY- WETLAN 01-23-000-72881	100.00
			13157		GAYNELLE BRIDGE - PKWYS 01-23-000-72881	100.00
			13158		HARLEM AVE.& 163RD ST. ISLAND 01-23-000-72881	100.00
			13161		TINLEY PARK SIGNS WEED KILLER 01-23-000-72881	100.00
			13162		RIDGELAND & VOLLMER RD,TP SIC 01-23-000-72881	100.00
			13163		178TH OAK PARK AVE 01-23-000-72881	100.00
			13164		BULLDOG BRIDGE- PKWYS 01-23-000-72881	100.00
			13165		EASEMENT 64TH CT. & RIDGELAND 01-23-000-72881	100.00
			13166		FAIRFIELD GLEN - PKWY- WETLAN 01-23-000-72881	100.00
			13167		HELEN KELLER SCHOOL- PKWYS 01-23-000-72881	100.00
			13168		KINGSTON CT. & BREMENTOWNE 01-23-000-72881	100.00
			13169		OAK PARK AVE MEDIANS-TINLEY P 01-23-000-72881	100.00
			13171		S 179TH ST GOLDEN PHEASANT TR 01-23-000-72881	100.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150955	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued) 13238		172ND ST & 80TH AVE. SO OF WAL 01-23-000-72881	100.00
			13242		CORK RD. PONDS 01-23-000-72881	100.00
			13243		KINGSTON CT. & BREMENTOWNE I 01-23-000-72881	100.00
			13244		MILL RUN & 171ST ST. POND & PKV 01-23-000-72881	100.00
			13245		WHITE OAK DETENTION PKWY 01-23-000-72881	100.00
			13246		170TH PL. & HARLEM GUARD RAIL 01-23-000-72881	100.00
			13251		ASH & 176TH- (9200 WEST) 01-23-000-72881	100.00
			13252		ASH & 176TH- (9200 WEST) 01-23-000-72881	100.00
			13253		BULLDOG BRIDGE- PKWYS 01-23-000-72881	100.00
			13254		BREMENTOWNE DR BY RETIREME 01-23-000-72881	100.00
			13255		HELEN KELLER SCHOOL- PKWYS 01-23-000-72881	100.00
			13257		WILLOW LANE DITCH 01-23-000-72881	100.00
			13258		167TH ST. COM ED R.O.W. 01-23-000-72881	100.00
			13259		171ST NEW ENGLAND-PKWYS N.& 01-23-000-72881	100.00
			13262		7606 & 7605 167TH GUARDRAIL BY 01-23-000-72881	100.00
			13264		CHRISTOPHER CT. ISLAND 01-23-000-72881	100.00
Total :						3,600.00
150956	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13265		CONVENTION CENTER DR/ 183RD 01-23-000-72881	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150956	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13266		E. 163RD-80TH AVE TO 84TH AVE,C 01-23-000-72881	100.00
			13267		FAIRFIELD GLEN - PKWY- WETLAN 01-23-000-72881	100.00
			13269		GAYNELLE BRIDGE - PKWYS 01-23-000-72881	100.00
			13270		HARLEM AVE.& 163RD ST. ISLAND 01-23-000-72881	100.00
			13273		TINLEY PARK SIGNS WEED KILLER 01-23-000-72881	100.00
			13274		RIDGELAND & VOLLMER RD,TP SIC 01-23-000-72881	100.00
			13275		178TH OAK PARK AVE 01-23-000-72881	100.00
			13276		BULLDOG BRIDGE- PKWYS 01-23-000-72881	100.00
			13277		EASEMENT 64TH CT. & RIDGELANI 01-23-000-72881	100.00
			13278		FAIRFIELD GLEN - PKWY- WETLAN 01-23-000-72881	100.00
			13279		HELEN KELLER SCHOOL- PKWYS 01-23-000-72881	100.00
			13280		KINGSTON CT. & BREMENTOWNE I 01-23-000-72881	100.00
			13281		OAK PARK AVE MEDIANS-TINLEY P 01-23-000-72881	100.00
			13283		S 179TH ST GOLDEN PHEASANT TO 01-23-000-72881	100.00
			13342		BERM ESDA GARAGE, 7780 183RD 01-25-000-72881	100.00
			13343		167TH ST & CHERRY HILL PKWY B' 01-23-000-72881	100.00
			13344		167TH ST W. OF OAK PARK, PKWY 01-23-000-72881	100.00
			13345		169TH ST. WATERFORD POND EAS 01-23-000-72881	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150956	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13346		170TH PL. & HARLEM GUARD RAIL 01-23-000-72881	100.00
			13348		175TH ST S. SIDE PARK , WEST TO 01-23-000-72881	100.00
			13349		175TH ST, TIMBERS POND TO MUL 01-23-000-72881	100.00
			13352		175TH ST. 84TH AVE TO CASTLE,PI 01-23-000-72881	100.00
			13354		175TH ST. AT COMED RIGHT-OF-W. 01-23-000-72881	100.00
			13356		8430 W. 168TH ST BY CREEK EASE 01-23-000-72881	100.00
			13361		OAK PARK AVE MEDIANS-TINLEY P 01-23-000-72881	100.00
			13362		OAK PARK AVE PKWYS, 169TH TO 01-23-000-72881	100.00
			13365		PST 13,7408 1/2 W RIDGEFIELD LN 60-00-000-72881	100.00
			13366		POST #11, EMPTY LOT ON CLOVER 60-00-000-72881	100.00
			13367		PST 4 173RD ST BETWEEN ORIOLE 60-00-000-72881	100.00
			13368		POST #7, 164TH & HARLEM AVE E. 60-00-000-72881	100.00
			13399		6720 NORTH STREET 70-00-000-72881	100.00
			13406		FIRE TRAINING TOWER 01-25-000-72881	100.00
			13409		PISTOL RANGE & GUARDRAIL 69TH 01-25-000-72881	100.00
			13410		POST 5- BAYBERRY PLAZA GUARD 60-00-000-72881	100.00
			13424		16250 S. OAK PARK AVE, VILLAGE I 01-25-000-72881	100.00
Total :						3,600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150957	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13285		LINE OF SIGHT 01-23-000-72881	100.00
			13363		POND NORTH SIDE OF 163RD ST. & 01-23-000-72881	100.00
			13369		SOUTH OF 175TH AT 88TH AVE, N. I 01-23-000-72881	100.00
			13370		SANDALWOOD - GUARDRAIL 01-23-000-72881	100.00
			13372		170TH & OLCOTT PKWY BY BRIDGI 01-23-000-72881	100.00
			13373		170TH PL & OKETO AVE, EMPTY LC 01-23-000-72881	100.00
			13376		172ND ST & 80TH AVE. SO OF WAL 01-23-000-72881	100.00
			13380		CORK RD. PONDS 01-23-000-72881	100.00
			13381		KINGSTON CT. & BREMENTOWNE I 01-23-000-72881	100.00
			13382		MILL RUN & 171ST ST. POND & PKV 01-23-000-72881	100.00
			13383		WHITE OAK DETENTION PKWY 01-23-000-72881	100.00
			13384		170TH PL. & HARLEM GUARD RAIL 01-23-000-72881	100.00
			13389		ASH & 176TH- (9200 WEST) 01-23-000-72881	100.00
			13390		ASH & 176TH- (9200 WEST) 01-23-000-72881	100.00
			13391		BULLDOG BRIDGE- PKWYS 01-23-000-72881	100.00
			13392		BREMENTOWNE DR BY RETIREME 01-23-000-72881	100.00
			13393		HELEN KELLER SCHOOL- PKWYS 01-23-000-72881	100.00
			13395		WILLOW LANE DITCH 01-23-000-72881	100.00
			13396		167TH ST. COM ED R.O.W. 01-23-000-72881	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150957	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13397		01-23-000-72881 171ST NEW ENGLAND-PKWYS N.&	100.00
			13400		01-23-000-72881 7606 & 7605 167TH GUARDRAIL BY	100.00
			13402		01-23-000-72881 CHRISTOPHER CT. ISLAND	100.00
			13403		01-23-000-72881 CONVENTION CENTER DR/ 183RD	100.00
			13404		01-23-000-72881 E. 163RD-80TH AVE TO 84TH AVE,C	100.00
			13405		01-23-000-72881 FAIRFIELD GLEN - PKWY- WETLAN	100.00
			13407		01-23-000-72881 GAYNELLE BRIDGE - PKWYS	100.00
			13408		01-23-000-72881 HARLEM AVE.& 163RD ST. ISLAND	100.00
			13411		01-23-000-72881 TINLEY PARK SIGNS WEED KILLER	100.00
			13412		01-23-000-72881 RIDGELAND & VOLLMER RD,TP SIC	100.00
			13413		01-23-000-72881 178TH OAK PARK AVE	100.00
			13414		01-23-000-72881 BULLDOG BRIDGE- PKWYS	100.00
			13415		01-23-000-72881 EASEMENT 64TH CT. & RIDGELAN	100.00
			13416		01-23-000-72881 FAIRFIELD GLEN - PKWY- WETLAN	100.00
			13417		01-23-000-72881 HELEN KELLER SCHOOL- PKWYS	100.00
			13418		01-23-000-72881 KINGSTON CT. & BREMENTOWNE	100.00
			13419		01-23-000-72881 OAK PARK AVE MEDIANS-TINLEY P.	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150957	1/17/2014	015194	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)	Total :	3,600.00
150958	1/17/2014	015194	BEVERLY ENVIRONMENTAL LLC		18600 OAK PARK AVE,CREEK EASE	
			13060		01-23-000-72881	70.00
			13068		NORTH SIDE SAYRE AVE & 168TH S	
					01-23-000-72881	70.00
			13070		EASEMENT TRIANGLE 175TH & HIC	
					01-23-000-72881	70.00
			13172		18600 OAK PARK AVE,CREEK EASE	
					01-23-000-72881	70.00
			13180		NORTH SIDE SAYRE AVE & 168TH S	
					01-23-000-72881	70.00
			13182		EASEMENT TRIANGLE 175TH & HIC	
					01-23-000-72881	70.00
			13288		18600 OAK PARK AVE,CREEK EASE	
					01-23-000-72881	70.00
			13296		NORTH SIDE SAYRE AVE & 168TH S	
					01-23-000-72881	70.00
			13298		EASEMENT TRIANGLE 175TH & HIC	
					01-23-000-72881	70.00
			13421		S 179TH ST GOLDEN PHEASANT TR	
					01-23-000-72881	100.00
			13423		LINE OF SIGHT	
					01-23-000-72881	100.00
			13427		181ST & HIGHLAND, EASEMENT	
					01-23-000-72881	62.50
			13428		182ND & SAYRE AVE, EASEMENT	
					01-23-000-72881	72.50
			13442		FIRE STATION #2 7825 W 167TH ST	
					01-23-000-72881	52.50
			13454		POST#11,179TH 82ND AVE ELEVATI	
					60-00-000-72881	85.00
			13455		175TH ODELL AVE- ORIOLE AVE	
					01-23-000-72881	60.00
			13456		WILLOW LANE DITCH	
					01-23-000-72881	65.00
			13465		175TH ST & 80TH AVE. W. PARKWA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150958	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13466		01-23-000-72881 175TH ST. & QUEEN MARY POND	55.00
			13468		01-23-000-72881 175TH ACROSS FROM PRAIRIE VIE	100.00
			13470		01-23-000-72881 181ST ST. & 65TH AVE, DETENTIO	55.00
			13472		01-23-000-72881 88TH AVE, 172ND TO 174TH BOTH S	75.00
			13474		01-23-000-72881 NORTH SIDE OF 175TH ST. OZARK	65.00
			13475		01-23-000-72881 FIRE STATION 3	55.00
			13486		01-25-000-72881 TEXAS ROADHOUSE DR/ WHITE E/	60.00
			13489		01-23-000-72881 170TH PL PWYS NORTH AND SOUT	95.00
			13490		01-23-000-72881 171ST ST. & OLCOTT POND, PKWY	55.00
			13491		01-23-000-72881 172ND ST & 80TH AVE. SO OF WAL	60.00
			13493		01-23-000-72881 92ND AVE. SOUTH OF 183RD PKWY	55.00
			13494		01-23-000-72881 BRIAR & THORNWOOD POND	55.00
			13502		01-23-000-72881 ANDRES POND	80.00
			13503		01-23-000-72881 APPLE POND & CREEKMONT	60.00
			13509		01-23-000-72881 OAK PARK AVE- 165TH TO 163RD	65.00
			13535		01-23-000-72881 RIDGELAND AVE- 167TH ST TO WIL	55.00
			13537		01-23-000-72881 LINE OF SIGHT	100.00
			13540		01-23-000-72881 170TH & OLCOTT PKWY BY BRIDGI	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150958	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)		01-23-000-72881	75.00
Total :						2,507.50
150959	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13457		BERM ESDA GARAGE, 7780 183RD	
			13458		01-25-000-72881	50.00
			13459		167TH ST & CHERRY HILL PKWY B'	
			13460		01-23-000-72881	50.00
			13461		167TH ST W. OF OAK PARK, PKWY	
			13463		01-23-000-72881	50.00
			13464		169TH ST. WATERFORD POND EAS	
			13467		01-23-000-72881	50.00
			13469		170TH PL. & HARLEM GUARD RAIL	
			13471		01-23-000-72881	50.00
			13476		175TH ST S. SIDE PARK , WEST TO	
			13477		01-23-000-72881	50.00
			13478		175TH ST, TIMBERS POND TO MUL	
			13480		01-23-000-72881	50.00
			13481		175TH ST. 84TH AVE TO CASTLE,PI	
			13482		01-23-000-72881	50.00
			13483		175TH ST. AT COMED RIGHT-OF-W.	
					01-23-000-72881	50.00
					8430 W. 168TH ST BY CREEK EASE	
					01-23-000-72881	50.00
					OAK PARK AVE MEDIANS-TINLEY P.	
					01-23-000-72881	50.00
					OAK PARK AVE PKWYS, 169TH TO	
					01-23-000-72881	50.00
					POND NORTH SIDE OF 163RD EVE	
					01-23-000-72881	50.00
					PST 13,7408 1/2 W RIDGEFIELD LN	
					60-00-000-72881	50.00
					POST #11, EMPTY LOT ON CLOVER	
					60-00-000-72881	50.00
					PST 4 173RD ST BETWEEN ORIOLE	
					60-00-000-72881	50.00
					POST #7, 164TH & HARLEM AVE E.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150959	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13484		60-00-000-72881 SOUTH OF 175TH AT 88TH AVE, N. I	50.00
			13485		01-23-000-72881 SANDALWOOD - GUARDRAIL	50.00
			13487		01-23-000-72881 170TH & OLCOTT PKWY BY BRIDGI	50.00
			13488		01-23-000-72881 170TH PL & OKETO AVE, EMPTY LC	50.00
			13495		01-23-000-72881 CORK RD. PONDS	50.00
			13496		01-23-000-72881 KINGSTON CT. & BREMENTOWNE I	50.00
			13497		01-23-000-72881 MILL RUN & 171ST ST. POND & PKV	50.00
			13498		01-23-000-72881 WHITE OAK DETENTION PKWY	50.00
			13499		01-23-000-72881 170TH PL. & HARLEM GUARD RAIL	50.00
			13504		01-23-000-72881 ASH & 176TH- (9200 WEST)	50.00
			13505		01-23-000-72881 ASH & 176TH- (9200 WEST)	50.00
			13506		01-23-000-72881 BULLDOG BRIDGE- PKWYS	50.00
			13507		01-23-000-72881 BREMENTOWNE DR BY RETIREME	50.00
			13508		01-23-000-72881 HELEN KELLER SCHOOL- PKWYS	50.00
			13514		01-23-000-72881 6720 NORTH STREET	50.00
			13521		70-00-000-72881 FIRE TRAINING TOWER	50.00
			13524		01-25-000-72881 PISTOL RANGE & GUARDRAIL 69TH	50.00
			13525		01-25-000-72881 POST 5- BAYBERRY PLAZA GUARD	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150959	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13539		60-00-000-72881 16250 S. OAK PARK AVE, VILLAGE I 01-25-000-72881	50.00 50.00
Total :						1,800.00
150960	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	13426		18600 OAK PARK AVE,CREEK EASE 01-23-000-72881	35.00
			13434		NORTH SIDE SAYRE AVE & 168TH S 01-23-000-72881	35.00
			13436		EASEMENT TRIANGLE 175TH & HIC 01-23-000-72881	35.00
			13510		WILLOW LANE DITCH 01-23-000-72881	50.00
			13511		167TH ST. COM ED R.O.W. 01-23-000-72881	50.00
			13512		171ST NEW ENGLAND-PKWYS N.& 01-23-000-72881	50.00
			13515		7606 & 7605 167TH GUARDRAIL BY 01-23-000-72881	50.00
			13517		CHRISTOPHER CT. ISLAND 01-23-000-72881	50.00
			13518		CONVENTION CENTER DR/ 183RD 01-23-000-72881	50.00
			13519		E. 163RD-80TH AVE TO 84TH AVE,C 01-23-000-72881	50.00
			13520		FAIRFIELD GLEN - PKWY- WETLAN 01-23-000-72881	50.00
			13522		GAYNELLE BRIDGE - PKWYS 01-23-000-72881	50.00
			13523		HARLEM AVE.& 163RD ST. ISLAND 01-23-000-72881	50.00
			13526		TINLEY PARK SIGNS WEED KILLER 01-23-000-72881	50.00
			13527		RIDGELAND & VOLLMER RD,TP SIC 01-23-000-72881	50.00
			13528		178TH OAK PARK AVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150960	1/17/2014	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			13529		01-23-000-72881 BULLDOG BRIDGE- PKWYS	50.00
			13530		01-23-000-72881 EASEMENT 64TH CT. & RIDGELAND	50.00
			13531		01-23-000-72881 FAIRFIELD GLEN - PKWY - WETLAND	50.00
			13532		01-23-000-72881 HELEN KELLER SCHOOL- PKWYS	50.00
			13533		01-23-000-72881 KINGSTON CT. & BREMENTOWNE	50.00
			13534		01-23-000-72881 OAK PARK AVE MEDIANS-TINLEY PARK	50.00
			13536		01-23-000-72881 S 179TH ST GOLDEN PHEASANT TRAIL	50.00
			13538		01-23-000-72881 LINE OF SIGHT	50.00
					Total :	1,155.00
150961	1/17/2014	003148 BREMEN ANIMAL HOSPITAL, LTD	122713		BATHING,NAIL TRIM- YAMBO	
					01-17-220-72240	35.00
					Total :	35.00
150962	1/17/2014	003026 BROOK ELECTRICAL DISTRIBUTION	S002776739.001		TURNLOK CONNECTOR 3W 30A 25	
					01-24-000-73570	32.27
					Total :	32.27
150963	1/17/2014	016352 BUTTALA, JR, ROBERT	011314		LUNCH FOR TRAINERS AND ATTEND	
					01-20-000-72220	92.88
					Total :	92.88
150964	1/17/2014	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L	
					01-19-000-72120	1,374.04
					60-00-000-72120	2,036.09
					01-17-205-72120	1,568.48
					11-00-000-72790	391.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150964	1/17/2014	014148 CALL ONE	(Continued)			
					01-12-000-72120	102.84
					01-14-000-72120	237.04
					01-15-000-72120	42.93
					01-17-205-72120	141.85
					01-19-000-72120	63.46
					01-20-000-72120	21.46
					01-23-000-72120	28.00
					01-24-000-72120	28.00
					01-30-000-72120	42.93
					01-31-000-72120	42.93
					01-32-000-72120	28.00
					01-35-000-72120	28.00
					01-53-000-72120	14.93
					60-00-000-72120	142.77
					01-14-000-72120	1,200.00
					01-11-000-72120	21.07
					01-12-000-72120	48.46
					01-17-205-72120	48.46
					01-19-000-72120	10.53
					01-23-000-72120	12.64
					01-24-000-72120	12.64
					01-31-000-72120	12.64
					01-32-000-72120	12.64
					60-00-000-72120	31.60
					Total :	7,746.13
150965	1/17/2014	012405 CARGILL, INC.	2901485373		ROAD SALT	
				VTP-011746	01-23-000-73810	14,920.45
				VTP-011746	70-00-000-73810	621.69
			2901496308		ROAD SALT	
				VTP-011746	70-00-000-73810	363.21
				VTP-011746	01-23-000-73810	8,716.86
			2901503387		ROAD SALT	
				VTP-011773	01-23-000-73810	9,884.20
				VTP-011773	70-00-000-73810	411.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150965	1/17/2014	012405 012405 CARGILL, INC.	(Continued)		Total :	34,918.25
150966	1/17/2014	003396 CASE LOTS INC.	053624		CAN LINERS	
					01-25-000-73580	269.40
			053667		K/CLARK MULTIFOLD TOWELS, TIS	
					01-25-000-73580	435.20
					Total :	704.60
150967	1/17/2014	003328 CATCHING FLUIDPOWER INC.	5884188		STRAIGHT THREAD ELBOW	
					01-23-000-72540	20.28
					Total :	20.28
150968	1/17/2014	003229 CED/EFENGEE	5025-475982		FIXTURE	
					01-24-000-73570	443.54
			5025-477502		120V COIL~	
					01-24-000-73570	58.70
			5025-477543		RS OCTRON FLR LMP	
					01-25-000-73570	327.22
					Total :	829.46
150969	1/17/2014	014026 CHANDLER SERVICES	17585		TRUCK REPAIR	
					01-19-000-72540	5,851.37
			17638		TRUCK REPAIR	
					01-19-000-72540	672.00
					Total :	6,523.37
150970	1/17/2014	011224 CHICAGO INTERNATIONAL TRUCKS	13064109		CLAMP	
					01-23-000-72540	55.62
			13064154		BRACKET	
					01-23-000-72540	687.48
					Total :	743.10
150971	1/17/2014	013991 CHICAGO OFFICE PRODUCTS CO.	812592-0		OFFICE SUPPLIES	
					01-25-000-73110	51.65
			813654-0		OFFICE SUPPLIES	
					60-00-000-73110	34.74
					01-23-000-73110	34.74
					01-24-000-73110	17.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150971	1/17/2014	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued) 814080-0		OFFICE SUPPLIES 60-00-000-73110	29.93
			814159-0		OFFICE SUPPLIES 60-00-000-73110	22.52
					01-24-000-73110	11.24
					01-23-000-73110	22.52
					Total :	224.71
150972	1/17/2014	016363 CHICAGO SOUTHLAND SPEAKERS	010814		REGISTRATION-PUBLIC SPEAKING 01-17-215-72140	39.00
					Total :	39.00
150973	1/17/2014	013171 COMCAST CABLE	8771 40 181 0010702		ACCT#8771401810010702,16250 O/	
					01-25-000-72790	15.61
			8771 40 181 0026955		ACCT#8771401810026955,17355 68	
					01-21-000-72750	50.57
			8771 40 181 0028977		ACCT#8771401810028977,7980 183	
					01-25-000-72790	23.16
					Total :	89.34
150974	1/17/2014	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065,LITE RT25 7400	
					01-24-000-72510	674.36
			2777112019		ACCT#2777112019, 175TH SANDLE	
					01-23-000-72510	243.40
			3214011009		ACCT#3214011009,16853 LAKEWO	
					60-00-000-72510	405.43
			8363023007		ACCT#8363023007, 179TH ST & 82N	
					60-00-000-72510	180.36
					Total :	1,503.55
150975	1/17/2014	012410 CONSERV FS, INC.	1832849-IN		EARTHWAY 2130 HIGH -OUTPUT S/	
					01-23-000-73410	506.25
			1833035-IN		ICE AGE 50#	
					01-23-000-73810	442.50
			1835110-IN		ZERO ICE MELTER	
					01-23-000-73810	402.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150975	1/17/2014	012410 012410 CONSERV FS, INC.	(Continued)		Total :	1,350.99
150976	1/17/2014	012826 CONSTELLATION NEWENERGY, INC.	0013001518-0001		CNE CUSTID IL_48243,CNE ACT#1-60-00-000-72510	4,126.69
			0013001520-0001		CUSTID#IL_48243,CNEACCT#1-E1-60-00-000-72510	8,730.34
			0013001539-0001		CUSTID#IL_48243,CNE ACCT#1-E1-60-00-000-72510	2,995.13
					Total :	15,852.16
150977	1/17/2014	014882 CRIME ANALYSTS OF ILL. ASSOC.	121013		2014 MEMEBERSHIP- MARY MCCAI 01-17-205-72720	35.00
					Total :	35.00
150978	1/17/2014	013121 CRITICAL REACH, INC.	14-543		2014 APBNET-TRAK- BULLENTIN SI 01-17-225-72720	655.00
					Total :	655.00
150979	1/17/2014	011844 CUSTOM TIRE, INC.	45962		TIRE CAPS, TIRE REPAIRS 01-23-000-73560	746.50
					Total :	746.50
150980	1/17/2014	003945 DOBYNS, MARY D.	69803		REIMBURSEMENT FOR PURCHASE 01-23-000-72220	75.61
					Total :	75.61
150981	1/17/2014	012519 DUNKIN DONUTS/BASKIN-ROBBINS	010414		BOX OF JOE, DOZEN DONUTS 01-17-205-72220	38.37
					Total :	38.37
150982	1/17/2014	003770 DUSTCATCHERS INC	74628		SLATE4X6GTR,SLATE3X10GTR,SLA 01-25-000-72790	44.34
					Total :	44.34
150983	1/17/2014	004009 EAGLE UNIFORM CO INC	228242		(D. GRANT) BOOTS/PANTS 01-19-000-73610	199.50
			228333	VTP-011706	(E. QUEEN) DUTY UNIFORM 01-19-000-73610	338.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150983	1/17/2014	004009 EAGLE UNIFORM CO INC	(Continued)		01-19-000-73610	3.50
					Total :	541.95
150984	1/17/2014	004010 ED & JOE'S PIZZA	627282		FOOD FOR MSL MEETING 83-00-000-72220	129.30
					Total :	129.30
150985	1/17/2014	014839 EGGHEADZ CAFE	33862		TINLEY WISH COMMITTEE 01-11-000-72220	158.34
					Total :	158.34
150986	1/17/2014	004022 EVEREADY WELDING SERVICE	712635		TRUCK36: REPAIR SIZLER, WELDIN 01-23-000-72540	1,486.00
					Total :	1,486.00
150987	1/17/2014	015059 FINDZALL COMMUNITY MARKETING	122013		RECURRING FEE FOR DOWNTWN 83-00-000-72987	3,060.00
					Total :	3,060.00
150988	1/17/2014	015058 FLEETPRIDE	58474450		DELIVERY CHARGE,12 OZ-WINTER 01-23-000-72540	13.78
			58621732		12 OZ-WINTER POW-R PLUS DIESEL 01-23-000-72540	22.82
					Total :	36.60
150989	1/17/2014	013370 FLOWERS, CLAUDETTE	011314		FD STAMPS 01-19-000-72110	49.68
			011514		LUNCH FOR FIREHOUSE TRAINING 01-19-000-72220	40.65
					Total :	90.33
150990	1/17/2014	012941 FMP	52-235209		SENSOR - HEGO: 2005 FORD CROV 01-17-205-72540	44.61
			52-235342		REGULATOR ASM FRT - 2003 CHEV 01-21-000-72540	89.27
			52-235413		TRANSMISSION 01-19-000-72540	33.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150990	1/17/2014	012941 FMP	(Continued) 52-235837		FRONT SWAY BAR LINK KIT 01-30-000-72540	56.74
					Total :	224.33
150991	1/17/2014	011611 FOX VALLEY FIRE & SAFETY CO.	806571	VTP-011747	MAINTENANCE FEES - WIRELESS I 14-00-000-72750	3,907.75
					Total :	3,907.75
150992	1/17/2014	002877 G. W. BERKHEIMER CO., INC.	194276		12 IN GALV HETO W/DAMPER 73-80-000-72530	30.24
					Total :	30.24
150993	1/17/2014	015407 GEORGE'S LANDSCAPING INC.	1229		SNOW EVENT 3 ON 12/9/2013 MUN 01-23-000-72785	182.58
					Total :	182.58
150994	1/17/2014	004447 GLOBAL CROSSINGS TELECOMM.	9034509949		ACCT# 0202459524, INBOUND SER 01-17-225-72120	11.48
					Total :	11.48
150995	1/17/2014	008043 HD SUPPLY WATERWORKS, LTD.	B899035		3/4 STRT BALL CURB CTS,CPLG 11 60-00-000-73630	341.85
			B899120		1-1/2 CPLG 110 CTSXCTS 60-00-000-73630	338.87
			B918025		6 MJ AP T/C USA CP DI C153,6" ME 60-00-000-73630	239.34
			B927529	VTP-011767	WATER METERS 60-00-000-74175	8,500.00
					Total :	9,420.06
150996	1/17/2014	016364 HICKEY, KEVIN	011314		MILEAGE REIMBURSEMENT 01-19-000-72140	291.50
					Total :	291.50
150997	1/17/2014	012328 HOMER INDUSTRIES	S60784		DROP CHARGE - LOGS 01-23-000-72890	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150997	1/17/2014	012328	012328 HOMER INDUSTRIES	(Continued)		Total : 400.00
150998	1/17/2014	012212	ILLINOIS CPAA	011514	2014 MEMBERSHIP RENEWAL- STE 01-17-205-72720	25.00
					Total :	25.00
150999	1/17/2014	014702	ILLINOIS HOMICIDE	100313	REGISTRATION FOR ILHIA TRAININ 01-17-225-72170	450.00
					Total :	450.00
151000	1/17/2014	005186	INTERSTATE BATTERY SYSTEM	186880	MTP-24F BATTERY	
				44420143	60-00-000-72530	100.95
					BATTERIES	
					01-23-000-72540	235.90
					01-24-000-72540	99.95
					01-17-205-72540	235.90
					Total :	672.70
151001	1/17/2014	007233	JOLIET SUSPENSION, INC.	99828	SPRING,HELPER SPRING,U-BOLTS 01-23-000-72540	1,638.44
					Total :	1,638.44
151002	1/17/2014	005384	KIRBY SCHOOL DISTRICT # 140	010614	IMPACT FEES SCHOOL DISTRICT 1 84-00-000-23105	200.00
					84-00-000-23106	7,600.00
					Total :	7,800.00
151003	1/17/2014	016181	KISLER, STEPHANIE	010714	REIMBURSEMENT FOR MILEAGE 01-31-000-72130	68.20
					Total :	68.20
151004	1/17/2014	014190	LEHIGH HANSON	5400076	3/4" STONE	
					60-00-000-73860	436.73
					01-23-000-73860	218.36
					70-00-000-73860	72.80
					Total :	727.89
151005	1/17/2014	005546	LODE, GENE	011314	REIMBURSEMENT FOR PURCHASE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151005	1/17/2014	005546 LODE, GENE	(Continued)		01-30-000-73870	9.16
					Total :	9.16
151006	1/17/2014	005537 LORENDO, STEVEN	010614		TUITION REIMBURSEMENT- STEVE 01-20-000-72143	600.00
					Total :	600.00
151007	1/17/2014	001439 M & M AUTO GLASS & UPHOL.SERV.	477610		SHADED WINDSHIELD, SIDE REVE 60-00-000-72540	325.00
					Total :	325.00
151008	1/17/2014	010993 MARS COMPANY	146470		M3 X 25 POZI PAN SCREW,KEYPAD 60-00-000-74175	320.72
			146479		EPSON LCD CONTROLLER CHIP,AI 60-00-000-74175	841.37
			146487		SMART READER BATTERY 60-00-000-74175	287.93
			146488		REAR COMMS,REAR CONNECTOR 60-00-000-74175	647.69
					Total :	2,097.71
151009	1/17/2014	012631 MASTER AUTO SUPPLY, LTD.	59923		SPRAY LOCK DEICER 01-17-205-72540	6.33
			60393		AIR 01-12-000-72540	8.14
					Total :	14.47
151010	1/17/2014	005844 MCDONALD'S	123113		DECEMBER 2013 PRISONER MEAL 01-17-220-72230	81.02
			3485		NOV 2013 PRISONER MEALS 01-17-220-72230	107.68
					Total :	188.70
151011	1/17/2014	006074 MENARDS	34676		15GAL FLIP TOP CLR TOTE 01-25-000-73110	16.92
			34684		BLK MAILBOX,ELITE POST MOUNT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151011	1/17/2014	006074 MENARDS	(Continued)			
					01-23-000-73840	51.91
			34728		KEROSENSE,BTU KERO. RAD. HTR	
					60-00-000-73410	457.97
			34729		GLOVES	
					60-00-000-73410	12.98
			34820		DEBURRING TOOL,RATCHETING TI	
					01-25-000-73410	29.78
					01-25-000-73630	13.24
			34845		CARTRIDGE FILTER,METAL ADJ NC	
					01-23-000-72530	91.76
			34904		RATCHETING TUBE CUTTER	
					01-25-000-73410	-22.99
			34905		60W DOUBLE LIFE SW 4PK, 25W M	
					01-25-000-73570	6.05
					Total :	657.62
151012	1/17/2014	016256 MITTELMAN, JONATHAN	011514		PER DIEM FOR MEALS, TOLLS	
					01-17-220-72140	80.70
					Total :	80.70
151013	1/17/2014	014443 MURPHY & MILLER, INC.	211719		QTRLY MAINT 02/01/14-04/30/14-ME	
					73-80-000-72790	738.00
			211720		QTRLY MAINTENANCE BILLING - 02	
					01-25-000-72790	2,244.85
					Total :	2,982.85
151014	1/17/2014	015798 MVP FIRE SYSTEMS, INC.	6760		SERVICE CALL- ALARM ON FIRE SI	
					01-25-000-72530	130.00
					Total :	130.00
151015	1/17/2014	006178 NORMAN'S	16446		MARKET CLEANING BILL	
					01-35-000-72954	126.00
			16959		REPAIR UNIFORM	
					01-19-000-73610	30.00
					Total :	156.00

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151016	1/17/2014	006221 NORTHERN SAFETY CO. INC.	900724148		N/S INSULATED PIGSKIN KNITWRS 60-00-000-73845	108.65
					01-24-000-73845	54.32
					01-23-000-73845	108.65
			900726007		17' OVER-THE SHOE BTS ,EMR SH	
					01-23-000-73845	21.95
					01-25-000-72520	163.54
					Total :	457.11
151017	1/17/2014	010135 ONSITE COMMUNICATIONS USA, INC	40372		RADIO REPAIR 01-19-000-72550	908.50
					Total :	908.50
151018	1/17/2014	006431 ORLAND TOWNSHIP	011314		IMMUNIZATION - SEPT. 2013 , OCTO 01-14-000-72985	40.00
					Total :	40.00
151019	1/17/2014	012575 P & G KEENE ELECTRICAL	186485		NEW PMGR STR, ALTERNATOR 01-17-205-72540	436.20
					Total :	436.20
151020	1/17/2014	006475 PARK ACE HARDWARE	024905/2		COMPRSN SLEEVE 01-19-000-72540	0.90
			042456/1		TAPE MOUNT 3/4"X15" ROLL 01-23-000-73410	9.58
			042656/1		PICTURE HANGER EZ 20#CD5 01-24-000-73840	1.59
			042760/1		MAILBOXES 01-23-000-73840	84.74
			042773/1		GREAT STUFF 64C 12OZ 01-23-000-73550	6.86
			042778/1		TUBE COPPER 01-19-000-72540	27.98
			042790/1		SUPER STIFF PUSHBROOM 24" 01-23-000-73680	29.59
			042814/1		FIRE EXT 1R,CO DETECTOR PLUGI 01-19-000-73870	77.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151020	1/17/2014	006475 PARK ACE HARDWARE	(Continued) 042855/1		TOGGLE BOLTS, PLAST ANC, DRILL 01-19-000-72524	4.29
					Total :	243.47
151021	1/17/2014	012107 PARK HILL CAR WASH & LUBE	123113		FULL SERVICE - 12/01//2013-/12/31/ 01-17-205-72540	67.95
					Total :	67.95
151022	1/17/2014	006727 PATTEN INDUSTRIES, INC #774539	P50C0842334		CONNECTION A, GASKET-HOU 01-23-000-72530	196.21
			P50C0842335		CONTROL G 01-23-000-72530	149.38
					Total :	345.59
151023	1/17/2014	016035 PORCARO, RICHARD	011214		PER DIEM - BREATH ANALYSIS FOF 01-17-220-72140	45.00
			011314		PER DIEM -BASIC EVIDENCE TECH 01-17-220-72140	75.00
					Total :	120.00
151024	1/17/2014	015440 PROGRESSIVE INTELLIGENCE	00001182		RMS RFP SUPPORT- SEPT 2013 01-23-000-72840	1,093.75
					Total :	1,093.75
151025	1/17/2014	006591 PRO-TECH SECURITY SALES	21462	VTP-011733	HEADSET, GELL SEAT 01-17-220-73610	1,473.66
					Total :	1,473.66
151026	1/17/2014	006361 RAY O'HERRON CO. INC	1401457-IN		VORTEXIIA-1, RAZORII 01-17-205-73610	651.53
					01-17-220-74618	4,458.31
					Total :	5,109.84
151027	1/17/2014	012268 REGIONAL TRUCK EQUIPMENT CO	183578		TRAFFIC CONE HOLDER, SHOVEL H 01-23-000-72540	141.91
					Total :	141.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151028	1/17/2014	009047 RIORDAN, DAN	010514		RENEWAL OF ICC CERTIFICATES 01-20-000-72720	90.00
					Total :	90.00
151029	1/17/2014	007014 RIVERDALE AUTO BODY	28905		FINAL BILL FOR UNIT 3D 01-17-205-72540	2,650.52
					Total :	2,650.52
151030	1/17/2014	006874 ROBINSON ENGINEERING CO. LTD.	14010082		TP OAK PARK AVE COMPLETE STR 05-00-000-72840	8,196.22
					Total :	8,196.22
151031	1/17/2014	015423 ROY ZENERE TRUCKING &	807		01/02/14 SNOW EVENT,01/03/14 SN 01-23-000-72785	32,460.00
			843		01/05/14 SNOW EVENT 01-23-000-72785	48,546.25
					Total :	81,006.25
151032	1/17/2014	006922 RUBINO'S ITALIAN IMPORTS	8539		SERGEANTS LUNCH MTG 01-17-205-72220	77.49
					Total :	77.49
151033	1/17/2014	007629 SAM'S CLUB DIRECT	3679 6485 003 2433		COKE,COOKIES,CANDY,CHEESE C 01-14-000-73115	77.88
			4603 6485 009		OFFICE SUPPLIES 01-14-000-73115	116.68
					60-00-000-73115	4.38
					60-00-000-73110	2.33
					01-24-000-73115	4.38
					01-24-000-73110	2.32
					01-23-000-73115	4.38
					01-23-000-73110	2.33
			5241 6485 012		KLEENEX AV,8 1/2 PLATE,ALEVE C/ 01-14-000-73110	129.57
			7106 6485 005		WATER,SODA 60-00-000-73115	3.50
					01-24-000-73115	1.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151033	1/17/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	3.50
					01-14-000-73115	12.96
			7287 6485 005 2527		COPY PAPER	
					01-17-205-73110	278.80
			8255 6485 005 1182		LIPTON DT	
					01-25-000-73115	9.98
			8351 6485 008		COPY PAPER,WATER,SUGAR,CRE/	
					01-14-000-73115	28.84
					01-23-000-73115	28.84
					01-24-000-73115	28.84
					01-25-000-73110	28.84
					01-30-000-73110	28.84
					01-31-000-73110	28.84
					60-00-000-73115	28.85
					Total :	856.64
151034	1/17/2014	007097 SECRETARY OF STATE	011514		FORD EXPLR-VIN :1FMEU7DEXAU/	
					01-17-205-72860	101.00
					Total :	101.00
151035	1/17/2014	010334 SICALCO LTD.	61033		CALCIUM CHLORIDE 32%	
					01-23-000-73550	2,381.46
					Total :	2,381.46
151036	1/17/2014	007612 SKONIECKE, SUSAN M.	122913		REIMBURSEMENT FOR PURCHASE	
					01-42-000-73870	10.52
					Total :	10.52
151037	1/17/2014	013109 SO. SUBURBAN ENVIR. HEALTH CL	011514		MEMBERSHIP DUES- ROBERT ZAM	
					01-30-000-72720	225.00
			011514-2		MEMBERSHIP DUES FOR KEN KAR	
					01-30-000-72720	225.00
					Total :	450.00
151038	1/17/2014	015979 SSHBA	10624		MEMBERSHIP DUES	
					01-30-000-72720	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151038	1/17/2014	015979 015979 SSHBA	(Continued)		Total :	50.00
151039	1/17/2014	011189 STAPLES CREDIT PLAN	1672221 8 002 54995		OFFICE SUPPLIES	
			3218376154		01-25-000-73110	24.93
			3218376155		ECNMY STD LIP CHRMAT	
					01-17-205-73110	56.98
			3218985763		OFFICE SUPPLIES	
					01-17-205-73110	58.16
					HP 88 CYAN INK,2014 STAPLES DE	
					01-17-205-73110	54.53
					Total :	194.60
151040	1/17/2014	015452 STEINER ELECTRIC COMPANY	S004556343.001	VTP-011749	LIGHTING	
			S004558683.001		01-24-000-73570	2,580.40
					TRANSFORMER- 120V-PRI	
					01-25-000-72530	23.35
					Total :	2,603.75
151041	1/17/2014	010139 SULLIVAN, KEITH	011514		REIMBURSEMENT FOR TRAINING E	
					01-17-220-72140	400.72
					Total :	400.72
151042	1/17/2014	007297 SUTTON FORD INC./FLEET SALES	360161		RADIATOR	
					01-17-205-72540	158.17
					Total :	158.17
151043	1/17/2014	007777 THOMPSON ELEVATOR INSPECTION	14-0042		15 SEM-ANNUAL ELEVATORRR REIN	
					01-30-000-72853	570.00
					Total :	570.00
151044	1/17/2014	014854 THOMSON REUTERS-WEST PYMNT CTF 828761921			WEST INFORMATION CHARGES - 1	
					01-17-225-72720	137.45
					Total :	137.45
151045	1/17/2014	012187 TOTAL AUTOMATION CONCEPTS, INC	0188344		TROUBLESHOOT VAVS.	
					01-25-000-72530	260.00
					Total :	260.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151046	1/17/2014	007722 TOWER EQUIPMENT COMPANY	03-2537		REPAIR OF STATION 4 EXTRACTION 01-19-000-72524	651.00
					Total :	651.00
151047	1/17/2014	010565 TP HOTEL & CONVENTION CTR LLC	0108-DPF-bk019829000		MEETING ROOM, AUDIO VISUAL 60-00-000-72170	75.00
					Total :	75.00
151048	1/17/2014	011904 UPS	0000626634014		SHIPPER 626634 ACCOUNT DEPOS 01-17-205-72110 01-19-000-72110 01-17-205-72110 84-00-000-20199 60-00-000-72110	11.51 6.28 9.77 20.65 151.79
			0000626634024		SHIPPER 626634 ACCOUNT DEPOS 60-00-000-72110	50.00
					Total :	250.00
151049	1/17/2014	008057 USA BLUE BOOK	225591		Foot Valve Bronze 2' 60-00-000-73630	-56.14
			238524		ULTRAFLEX 2 NEOPRENE GLOVES 60-00-000-73845 01-23-000-73845	91.45 91.45
					Total :	126.76
151050	1/17/2014	011055 WARREN OIL CO.	I0821958		DIESEL FUEL - DELIVERY ON 01/06 01-19-000-73545 01-23-000-73545 01-53-000-73545 01-42-000-73545 01-14-000-73531 60-00-000-73545	210.88 4,985.30 23.49 37.93 215.84 67.09
			I0822496		GASOHOL 10% REG UNLEADED 87 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530	16,654.73 701.31 386.98 565.07

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151050	1/17/2014	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	2,709.51
					01-23-000-73530	3,631.09
					01-24-000-73530	609.92
					01-30-000-73530	625.32
					01-31-000-73530	44.86
					01-32-000-73530	128.21
					01-12-000-73530	431.83
					01-14-000-73532	23.10
					01-14-000-73531	783.33
					01-14-000-73533	80.34
					14-00-000-73530	77.66
			I0822719		DIESEL FUEL	
					01-19-000-73545	1,769.55
					01-23-000-73545	5,293.71
					01-24-000-73545	260.58
					01-53-000-73545	88.10
					01-42-000-73545	284.47
					01-14-000-73531	4,428.34
					60-00-000-73545	592.84
					Total :	45,711.38
151051	1/17/2014	008342 WHOLESale DIRECT, INC.	000204533		PLOW GUIDE 48" PAIR	
					01-23-000-72530	388.92
					Total :	388.92
151052	1/17/2014	008281 WILL COUNTY RECORDER OF DEEDS	011614		RECORDING FEES-16 RIGHT-OF-W	
					01-14-000-72355	796.00
					Total :	796.00
151053	1/17/2014	010471 Y & D MAINTENANCE INC.	2731217		PREVIOUS SERVICES AT CENTENN	
					01-23-000-72881	364.63
					Total :	364.63
151054	1/17/2014	012666 ZAMZOW, ROBERT	73366078657		REIMBURSEMENT FOR PURCHASE	
					01-30-000-73870	10.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
151054	1/17/2014	012666 012666 ZAMZOW, ROBERT	(Continued)			
116 Vouchers for bank code : apbank						Total : 10.74
116 Vouchers in this report						Bank total : 369,085.84
						Total vouchers : 369,085.84

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

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Voucher List
Village of Tinley Park

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126011	1/10/2014	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-DEC PMT/JAN COVER GAIL BARTHEL HEALTH INSURANC 86-00-000-20430 ROBERT BAUMANN HEALTH COVE 86-00-000-20430 BRENT BETTENHAUSEN COBRA HI 86-00-000-20430 MARK BETTENHAUSEN HEALTH IN 86-00-000-20430 BETTY BORROWDALE HEALTH INS 86-00-000-20430 KENNETH CWODZINSKI (EE) HEAL 86-00-000-20430 NANCY DOBNER (SPOUSE)) HEALT 86-00-000-20430 TIM HUGHES HEALTH INSURANCE 86-00-000-20430 MARY JUNGLES HEALTH INSURAN 86-00-000-20430 WALTER KRAUSE HEALTH INSURA 86-00-000-20430 MICHAEL MORRISSY HEALTH INSU 86-00-000-20430 STACY NIETFELDT COBRA HEALTH- 86-00-000-20430 BARBARA O'CONNELL COBRA HEA 86-00-000-20430 DAVID OOMS HEALTH INSURANCE 86-00-000-20430 CHARLIE SEARS HEALTH INSURAN 86-00-000-20430 RONALD SIEBRANDT HEALTH INSL 86-00-000-20430 MICHAEL SMITH HEALTH INSURAN	539.55 1,577.79 822.07 400.51 589.77 822.07 548.48 607.91 400.51 801.01 801.01 400.51 400.51 607.91

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Village of Tinley Park

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126011	1/10/2014	004640	HEALTHCARE SERVICE CORPORATION (Continued)			
					86-00-000-20430	200.11
					MICHAEL SIMPSON HEALTH INSUR	
					86-00-000-20430	1,139.11
					STEVE WILENSKY HEALTH INSUR/	
					86-00-000-20430	762.07
					JAMES WICKFELDER HEALTH INSL	
					86-00-000-20430	340.51
					Total :	13,037.23
1	Vouchers for bank code :	ap_py			Bank total :	13,037.23

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150819	1/10/2014	015182 A T & T	773R07118312		ACCT#773 R07-1183 721 6,12/28/20 ACCT#773 R07-1183 721 11-00-000-72790	333.02
					Total :	333.02
150820	1/10/2014	015926 AACE HEADQUARTERS	010714		MEMBERSHIP DUES FOR - KEN KA MEMBERSHIP DUES FOR - KEN KA 01-30-000-72720	50.00
					Total :	50.00
150821	1/10/2014	013066 ACCOUNTEMPS	39511390		TEMP SERVIC- J. PERSON WEEKE TEMP SERVIC- J. PERSON WEEKE 01-15-000-72790	527.09
					Total :	527.09
150822	1/10/2014	002483 ACCURATE ELECTRIC MOTOR & PUMP	217371		BEARING ASSEMBLY/ COUPLERS Armstrong Bearing Assembly 01-25-000-72530 Couplers 01-25-000-72530 coupler inserts 01-25-000-72530 Coupler 01-25-000-72530	381.37 28.00 24.00 14.00
					Total :	447.37
150823	1/10/2014	016356 ALL TYPES ELEVATORS	010814		REFUND FOR 2014 CONTRACTOR REFUND FOR 2014 CONTRACTOR 01-14-000-79010	100.00
					Total :	100.00
150824	1/10/2014	014326 AMBASSADOR CAR CARRIERS, INC.	75174		INT DUMP TINLEY PUB WORKS INT DUMP TINLEY PUB WORKS 01-23-000-72540	250.00
					Total :	250.00
150825	1/10/2014	002628 AMERICAN WATER CAPITAL CORP.	010114		DATA USAGE ACCT#300126	

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150825	1/10/2014	002628 AMERICAN WATER CAPITAL CORP.	(Continued)		DATA USAGE ACCT#300126 60-00-000-73225	308.44
					Total :	308.44
150826	1/10/2014	002665 APPLE CHEVROLET	271183		RESISTOR RESISTOR 01-21-000-72540	45.89
					Total :	45.89
150827	1/10/2014	012829 ARCHITECTURAL RESOURCE CORP.	1330A-1		CONSULTING FEE/CHAMBERS CONSULTING FEES/CHAMBERS~ 30-00-000-74110	2,203.00
					Total :	2,203.00
150828	1/10/2014	016348 ATLANTIC PLANT SERVICES LLC	122013		REFUND FOR INSULATION CONTR. REFUND FOR INSULATION CONTR. 01-14-000-79010	50.00
					Total :	50.00
150829	1/10/2014	002537 AURELIO'S PIZZA	169		FOOD FOR MEETING FOOD FOR MEETING 01-11-000-72220	281.00
			227		CATERING FOR JAN. 2014 LUNCHE CATERING FOR JAN. 2014 LUNCHE 01-56-000-72937	350.00
					Total :	631.00
150830	1/10/2014	003166 B & J TOWING AND AUTO REPAIR	0004826		SAFETY INSPECTIONS SAFETY INSPECTIONS 60-00-000-72266	141.50
					SAFETY INSPECTIONS 01-24-000-72266	23.50
					SAFETY INSPECTIONS 01-23-000-72266	117.50
					SAFETY INSPECTIONS	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150830	1/10/2014	003166 B & J TOWING AND AUTO REPAIR	(Continued)			
					01-42-000-72266	23.50
					SAFETY INSPECTIONS	
					01-53-000-72266	23.50
					SAFETY INSPECTIONS	
					01-21-000-72530	23.50
					Total :	353.00
150831	1/10/2014	012372 B & K EQUIPMENT COMPANY	0000300485		SERVICE CALL TRUCK REPAIR	
					LABOR,TRUCK CHARGE	
					01-25-000-72530	139.00
					Total :	139.00
150832	1/10/2014	005299 BARNES DISTRIBUTION	6153062001		NIPPLES,COUPLERS,QUAD-CUT DI	
					NIPPLES,COUPLERS,QUAD-CUT DI	
					60-00-000-72540	78.78
					NIPPLES,COUPLERS,QUAD-CUT DI	
					01-24-000-72540	78.78
					NIPPLES,COUPLERS,QUAD-CUT DI	
					01-23-000-72540	78.79
					NIPPLES,COUPLERS,QUAD-CUT DI	
					01-17-205-72540	118.17
					NIPPLES,COUPLERS,QUAD-CUT DI	
					01-30-000-72540	39.39
			6153100001		STA-PIN,PRESTO PIN, MINI BULB, I	
					STA-PIN 1/4X2-1/8	
					01-23-000-72540	20.73
					PRESTO PIN 3/32 X 2	
					01-23-000-72540	1.63
					#3157 MINI BULB-12.8V	
					01-23-000-72540	7.37
					HYDRAULIC COUPLERS 1/2X1/2 NF	
					01-23-000-72540	51.76
					Freight	
					01-23-000-72540	13.85
			6153100002		STREET 6PT THIN WALL 1-5/16 PR	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150832	1/10/2014	005299 BARNES DISTRIBUTION	(Continued)		STREET 6PT THIN WALL 1-5/16 PR(	
					01-23-000-73410	68.23
					Freight	
					01-23-000-73410	4.35
					Total :	561.83
150833	1/10/2014	010953 BATTERIES PLUS - 277	277-334849		RADIO&COMM EQUIP/ 12V 8AH AG	
					RADIO&COMM EQUIP/ 12V 8AH AG	
					14-00-000-74150	140.00
					Total :	140.00
150834	1/10/2014	003105 BRUDD, RETA	010814		REIMBURSEMENT FOR CAKE	
					REIMBURSEMENT FOR CAKE	
					01-46-000-72170	7.74
					Total :	7.74
150835	1/10/2014	012405 CARGILL, INC.	2901446449		DEICER SALT ICE CNTRL BLK	
					DEICER SALT ICE CNTRL BLK	
					01-23-000-73810	13,694.88
					DEICER SALT ICE CNTRL BLK	
					70-00-000-73810	570.63
			2901454478		DEICER SALT ICE CNTRL BLK	
					DEICER SALT ICE CNTRL BLK	
					01-23-000-73810	5,008.10
					DEICER SALT ICE CNTRL BLK	
					70-00-000-73810	208.68
			2901463531		DEICER SALT CONTROL BLK	
					DEICER SALT CONTROL BLK	
					01-23-000-73810	33,847.23
					DEICER SALT CONTROL BLK	
					70-00-000-73810	1,410.30
			2901463532		DEICER SALT CONTROL	
					DEICER SALT CONTROL	
					01-23-000-73810	4,975.11
					DEICER SALT CONTROL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150835	1/10/2014	012405 CARGILL, INC.	(Continued)			
			2901470767		70-00-000-73810	207.30
					DEICER SALT CONTROL BLK	
					DEICER SALT CONTROL BLK	
					01-23-000-73810	5,080.92
					DEICER SALT CONTROL BLK	
					70-00-000-73810	211.71
					Total :	65,214.86
150836	1/10/2014	003396 CASE LOTS INC.	053517		STRYO CUPS, LINERS, SCREENS	
					Stryo Cups	
					01-25-000-73580	107.60
					Can Liners	
					01-25-000-73580	89.75
					Herbal Mint Urinal Screens	
					01-25-000-73580	95.52
					Total :	292.87
150837	1/10/2014	003334 CCP INDUSTRIES, INC	IN01202696		WIPE, SCRIMDRY, HIPPIE-WIPE	
					WIPE, SCRIMDRY, HIPPIE-WIPE	
					60-00-000-72710	67.94
					WIPE, SCRIMDRY, HIPPIE-WIPE	
					01-24-000-72710	67.94
					WIPE, SCRIMDRY, HIPPIE-WIPE	
					01-23-000-72710	67.94
					WIPE, SCRIMDRY, HIPPIE-WIPE	
					01-19-000-72530	67.94
					WIPE, SCRIMDRY, HIPPIE-WIPE	
					01-17-205-72710	90.58
					WIPE, SCRIMDRY, HIPPIE-WIPE	
					01-30-000-72540	45.29
					WIPE, SCRIMDRY, HIPPIE-WIPE	
					01-14-000-72540	22.65
					WIPE, SCRIMDRY, HIPPIE-WIPE	
					01-21-000-72540	22.66
			IN01207451		BATH TOWEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150837	1/10/2014	003334 CCP INDUSTRIES, INC	(Continued)		BATH TOWELS 01-19-000-72710 Freight 01-19-000-72710	372.00 42.59 Total : 867.53
150838	1/10/2014	003406 CDS OFFICE TECHNOLOGIES	INV0822423	VTP-011522	ARBITRATOR SET-UP ARBITRATOR 360 CAMERA KIT - PA 30-00-000-74604	25,200.00
				VTP-011522	LIND ELECTRONICS - SIREN DETE 30-00-000-74604	210.00
				VTP-011522	PANASONIC - 900 MHZ ADDITIONAL 30-00-000-74604	1,470.00
				VTP-011522	PANASONIC - G-FORCE SENSOR F 30-00-000-74604	1,560.00
				VTP-011522	PANASONIC 360 EXTENDED HARD 30-00-000-74604	2,670.00
				VTP-011522	PANASONIC-ARBITRATOR 360 S/W 30-00-000-74604	2,052.00
				VTP-011522	PANASONIC - ARBITRATOR IR REA 30-00-000-74604	2,394.00 Total : 35,556.00
150839	1/10/2014	003229 CED/EFENGEE	5025-477013		ELECTRICAL SUPPLIES 54A19TS/8M/SS-120V-125V L 01-24-000-73570	47.40
			5025-477424		DISCOUNT IF PAID BY THE 10TH OI 01-24-000-73570	-0.95
					SP 30A 277V CB SP 30A 277V CB 01-24-000-73570	85.00
					DISCOUNT IF PAID BY 10TH OF THI 01-24-000-73570	-0.85 Total : 130.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150840	1/10/2014	014819 CENTENNIAL LANES	010914		TINLEY PARK POLICE XMAS PARTY TINLEY PARK POLICE XMAS PARTY 01-17-205-72220	120.00
					Total :	120.00
150841	1/10/2014	011629 CHICAGO AMERICAN RED CROSS	010814		DRESS DOWN DONATIONS FOR DI DRESS DOWN DONATIONS FOR DI 84-00-000-20194	241.00
					Total :	241.00
150842	1/10/2014	011224 CHICAGO INTERNATIONAL TRUCKS	13063257		VILLAGE BUS REPAIRS: CABLE VILLAGE BUS REPAIRS: CABLE 01-42-000-72540	43.84
			13063347		STREET #46, DRUM, TRNSMTR, SE STREET #46, DRUM, TRNSMTR, SE 01-23-000-72540	508.99
			13063372		STREET #46 HAL40010086 ADJUST STREET #46 HAL40010086 ADJUST 01-23-000-72540	196.62
			1311637		STREET UNIT 57 REPAIRS-WATER, STREET UNIT 57 REPAIRS-WATER, 01-23-000-72540	863.24
					Total :	1,612.69
150843	1/10/2014	013991 CHICAGO OFFICE PRODUCTS CO.	813233-0		CALENDAR, CALCULATOR Calendar refill 01-25-000-73110	8.99
					LCD Dsktp Calculator 01-25-000-73110	8.39
					Total :	17.38
150844	1/10/2014	013795 CHICAGO SUN-TIMES	100157280		CLASSIFIED,LEGAL ADVERTISEME CLASSIFIED,LEGAL 01-30-000-72330	424.00
					CLASSIFIED,LEGAL 60-00-000-72330	221.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150844	1/10/2014	013795 013795 CHICAGO SUN-TIMES	(Continued)		Total :	645.92
150845	1/10/2014	013150 CHRISTIANSEN FARMS	02096		LEAVES LEAVES~ 01-23-000-72890	100.00
					Total :	100.00
150846	1/10/2014	013171 COMCAST CABLE	8771401810170142		ACCNT #8771401810170142 HIGH S account #8771401810170142~ 01-14-000-72125	219.85
					Total :	219.85
150847	1/10/2014	013892 COMED	6771163052		ACCT#6771163052,MASTER ACCT,- ACCT#6771163052,MASTER ACCT,- 01-24-000-72510	385.12
					Total :	385.12
150848	1/10/2014	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206, LITE 17900 94T ACCT#0381034206,LITE 17900 94T 01-24-000-72510	216.11
			3784064010		ACCNT#3784064010, 16301 CENTR ACCNT#3784064010~ 60-00-000-72510	123.47
			5969041026		ACCT#5969041026,17572 S HARLEI ACCT#5969041026,17572 S HARLEI 70-00-000-72510	36.49
			6771163043		ACCT#6771163043,87TH AVE,3PS 1 ACCT#6771163043,87TH AVE,3PS 1 01-24-000-72510	2,564.15
			7063131025		ACCT#7063131025,7813 174TH ST, ACCT#7063131025,7813 174TH ST, 60-00-000-72510	49.37
					Total :	2,989.59
150849	1/10/2014	012410 CONSERV FS, INC.	1826279-IN		SIDEWALK SALT - SIZZLE PRO ICE SIDEWALK SALT - SIZZLE PRO ICE 01-23-000-73810	384.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150849	1/10/2014	012410 CONSERV FS, INC.	(Continued) 1828876-IN		ICE AGE 50#, GLOVES SHOWMAN I ICE AGE 50# 01-23-000-73810 GLOVES SNOWMAN NITRILE/FLEE 01-23-000-73845	442.50 10.95
			1828927-IN		DIESELEX GOLD ULTRA LS DYED/C DIESELEX GOLD ULTRA LS DYED/C 60-00-000-73545 taxes 60-00-000-73545	606.57 12.68
					Total :	1,457.35
150850	1/10/2014	012826 CONSTELLATION NEWENERGY, INC.	0012785483-0001		CUST ID IL_48243,CNE ID#1-72P4C CUST ID IL_48243,CNE ID#1-72P4C 01-24-000-72510	17,022.52
					Total :	17,022.52
150851	1/10/2014	003223 CONTRACTORS ACOUSTICAL SUPPLY	230012913		VINYL STIPPLE DW-1/2"X2X4 VINYL STIPPLE DW-1/2"X2X4 01-25-000-72530	61.44
					Total :	61.44
150852	1/10/2014	003635 CROSSMARK PRINTING, INC	24152		DISCOVER TINLEY EXPO 2014 FOC DISCOVER TINLEY EXPO 2014 FOC 01-46-000-72981	116.36
					Total :	116.36
150853	1/10/2014	003240 CUTRANO, MIKE	30860257		REIMBURSEMENT FOR PURCHASE REIMBURSEMENT FOR PURCHASE 01-56-000-72937	6.00
					Total :	6.00
150854	1/10/2014	016203 DALE CARNEGIE-CHICAGO	11929	VTP-011732	SKILLS FOR SUCCESS- DAVE GAL/ Enrollment in Dale Carnegie course - 01-24-000-72140	1,503.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150854	1/10/2014	016203 016203 DALE CARNEGIE-CHICAGO	(Continued)		Total :	1,503.72
150855	1/10/2014	003770 DUSTCATCHERS INC	74212		BRNHTHR3X5GTR,BLK3X10KLT,BLI BRNHTHR3X5GTR,BLK3X10KLT,BLI 01-25-000-72790	63.57
					Total :	63.57
150856	1/10/2014	004094 E J EQUIPMENT INC.	EJ1617	VTP-011699	PROPOSAL FOR PUSH CAMERA CUES MP2020 Portable Mini-Mainline 60-00-000-74605	9,421.00
				VTP-011699	cable for existing DV-SD to work with 60-00-000-74605	295.00
					Total :	9,716.00
150857	1/10/2014	004009 EAGLE UNIFORM CO INC	228064	VTP-011618	R.T. BETTENHAUSEN UNIFORM Dress Coat 01-20-000-73610	184.00
				VTP-011618	Dress Shirt - Long Sleeve 01-20-000-73610	49.50
				VTP-011618	Dress Pants~ 01-20-000-73610	55.25
					ADDITIONAL UNIFORM:~ 01-19-000-73610	132.10
			228148	VTP-011739	(RONEY) PANTS/SHOES/BELT Duty Pants - EMS Style 01-19-000-73610	134.50
				VTP-011739	Duty Shoes - Rocky 5000 01-19-000-73610	132.00
				VTP-011739	Duty Belt~ 01-19-000-73610	19.75
			228157	VTP-011738	(IWANAGA) JACKET Bravest Quilted Jacket - Navy~ 01-19-000-73610	42.75
					Total :	749.85
150858	1/10/2014	004010 ED & JOE'S PIZZA	626062		MEAL FOR EOC ACTIVATION WITH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150858	1/10/2014	004010 ED & JOE'S PIZZA	(Continued)		MEAL FOR EOC ACTIVATION WITH 01-21-000-72220	84.10
					Total :	84.10
150859	1/10/2014	004119 ENVIROTEST/PERRY LABS INC	13-130017		PICK UP COLIFORM SAMPLES- 12/ PICK UP COLIFORM SAMPLES- 60-00-000-72865	464.00
					Total :	464.00
150860	1/10/2014	004019 EVON'S TROPHIES & AWARDS	010714		(AIR) K9053,VILLAGE SEAL-SCOTT (AIR) K9053,VILLAGE SEAL~ 01-98-000-99000	139.36
					Total :	139.36
150861	1/10/2014	016355 EXPRESS SIGNS & LIGHTING MAINT	010614		REFUND FOR DUPLICATE PAYMEN REFUND FOR DUPLICATE PAYMEN 01-14-000-79010	50.00
					Total :	50.00
150862	1/10/2014	015887 FBI NATIONAL ACADEMY ASSOC,INC	010214		S. VACCARO FBINAA NATIONAL DU FBINAA NATIONAL DUES 2013~ 01-17-205-72720	95.00
					Total :	95.00
150863	1/10/2014	015853 FIRE SERVICE INC.	16260		DRIVE TIME,CHECK SIDE RAILS,CL DRIVE TIME,CHECK SIDE RAILS,CL 01-19-000-72540	4,866.23
			16375		RESEAL PUMP TRANSMISSION,REI RESEAL PUMP TRANSMISSION,REI 01-19-000-72540	1,610.37
					Total :	6,476.60
150864	1/10/2014	015058 FLEETPRIDE	58310447		STREET - FUEL CARTRIDGE fuel cartridges 01-23-000-72540	159.16
			58319842		UNIT #46 REPLACE REAR SPRING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150864	1/10/2014	015058 FLEETPRIDE	(Continued)			
			58338741		Unit #46 repairs~ 01-23-000-72540 UNIT 48 REPAIRS, STT LAMP, RED UNIT 48 REPAIRS, STT LAMP, RED 01-23-000-72540	1,028.57 30.23
					Total :	1,217.96
150865	1/10/2014	012941 FMP	52-234458		STREET #40, VEHICLE 40192-2011 STREET #40, VEHICLE 40192-2011 01-23-000-72530	 55.02
			52-234607		HANGER PUMP ASSEMBLY HANGER PUMP ASSEMBLY 01-21-000-72540	 222.30
					Total :	277.32
150866	1/10/2014	011611 FOX VALLEY FIRE & SAFETY CO.	805627A		OCTOBER/NOVEMBER RADIO MAI OCTOBER/NOVEMBER RADIO MAI 14-00-000-72550	 1,820.50
					Total :	1,820.50
150867	1/10/2014	004208 FRANKFORT SQUARE PARK DISTRICT	1118	VTP-011687	PROPERTY MAINTENANCE 2013 property maintenance, per the 01-23-000-72882	 8,500.00
					Total :	8,500.00
150868	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	1218		SNOW 3-12/9 OPA TRAIN STAT N&S SNOW EVENT 3- 12/9/2013~ 70-00-000-72740	 867.00
			1219		SNOW 3-12/9 OPA TRAIN SIDEWAL SNOW EVENT 3- 12/9/2013~ 70-00-000-72740	 556.92
			1225		SNOW 3 12/09 VILLAGE HALL SNO VILLAGE HALL SNOW REMOVAL 01-23-000-72785	 644.64
			1232		SNOW 3 12/9 80TH AVE NORTH TR	

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150868	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1233		Snow Removal 80th Avenue North Tr 70-00-000-72740	2,378.64
			1234		SNOW 3 12/9 80TH AVE TRAIN NOF 80th Avenue Train Lot North SIDEWA 70-00-000-72740	652.80
			1235		SNOW 3 12/9 80TH AVE SOUTH TR 80th Avenue South Train Lot Snow Re 70-00-000-72740	2,378.64
			1236		SNOW 3 12/9 80TH AVE TRAIN SOU 80th Avenue South Train Lot Sidewall 70-00-000-72740	1,957.38
			1238		SNOW 3 12/09 80TH AVE S TRAIN L 80th Avenue South Train Lot South P 70-00-000-72740	700.74
			1251		SNOW 3 12/9 HELIPORT & EMA GA Heliport & EMA Garage Snow Remov 01-23-000-72785	921.06
			1252		SNOW 4 12/10 80TH AVE NORTH TF Snow Removal 80th Avenue North Tr 70-00-000-72740	762.96
			1253		SNOW 4 12/10 80TH AVE SOUTH TF 80th Avenue South Train Lot Snow Re 70-00-000-72740	762.96
			1273		SNOW 4 12/10 80TH AVE TRAIN SO 80th Avenue South Train Lot Sidewall 70-00-000-72740	628.32
			1275		SNOW 5 12/11/13 80TH AVE NORTH Snow Removal 80th Avenue North Tr 70-00-000-72740	973.08
			1276		SNOW 5 12/11 80TH AVE SOUTH TF 80th Avenue South Train Lot Snow Re 70-00-000-72740	973.08
					SNOW 5 12/11/2013 80TH AVE TRAI 80th Avenue South Train Lot Sidewall 70-00-000-72740	628.32

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150868	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1287		SNOW EVENT 6 OPA TRAIN N & S L OPA Train Station North and South Lc 70-00-000-72740	707.88
			1288		SNOW EVENT 6 12/11/13 OPA TRAIL Oak Park Avenue Train Station Sidew 70-00-000-72740	556.92
			1294		SNOW EVENT 6 12/11/13 VILLAGE I VILLAGE HALL SNOW REMOVAL 01-23-000-72785	644.64
			1301		SNOW EVENT 6 12/11/13 80TH AVE Snow Removal 80th Avenue North Tr 70-00-000-72740	1,675.86
			1302		SNOW EVENT 6 12/11/13 80TH AVE 80th Avenue Train Lot North SIDEWA 70-00-000-72740	652.80
			1303		SNOW EVENT 6 12/11/13 80TH AVE 80th Avenue South Train Lot Snow Re 70-00-000-72740	1,675.86
			1304		SNOW EVENT 6 12/11/13 80TH AVE 80th Avenue South Train Lot Sidewall 70-00-000-72740	1,291.32
			1305		SNOW EVENT 6 12/11/13 80TH AVE 80th Avenue South Train Lot South P 70-00-000-72740	599.76
			1319		SNOW EVENT 7 12/12/13 80TH AVE Snow Removal 80th Avenue North Tr 70-00-000-72740	539.58
			1341		SNOW EVENT 8 12/14/13 OPA TRAI OPA Train Station North and South Lc 70-00-000-72740	983.28
			1342		SNOW EVENT 8 12/14/13 OPA TRAI Oak Park Avenue Train Station Sidew 70-00-000-72740	627.30
			1348		SNOW EVENT 8 12/14/13 VILLAGE I VILLAGE HALL SNOW REMOVAL	

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150868	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1355		01-23-000-72785 SNOW EVENT 8 12/14/13 80TH AVE Snow Removal 80th Avenue North Tr	707.88
			1356		70-00-000-72740 SNOW EVENT 8 12/14/13 80TH AVE 80th Avenue Train Lot North SIDEWA	2,638.74
			1357		70-00-000-72740 SNOW EVENT 8 12/14/13 80TH AVE 80th Avenue South Train Lot Snow R	721.14
			1358		70-00-000-72740 SNOW EVENT 8 12/14/13 80TH AVE 80th Avenue South Train Lot Sidewall	2,638.74
			1359		70-00-000-72740 SNOW EVENT 8 12/14/13 80TH AVE 80th Avenue South Train Lot South P	2,025.72
			1361		70-00-000-72740 SNOW EVENT 8 12/14/13 HELIPOR Heliport & EMA Garage Snow Remov	769.08
			1401		01-23-000-72785 SNOW EVENT 10 12/16/13 80TH AV 80th Avenue South Train Lot South P	1,023.06
			1403		70-00-000-72740 SNOW EVENT 10 12/16/13 80TH AV 80th Avenue South Train Lot Snow R	973.08
			1404		70-00-000-72740 SNOW EVENT 10 12/16/13 80TH AV 80th Avenue South Train Lot Sidewall	973.08
					70-00-000-72740	628.32
					Total :	38,840.58
150869	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	1217		SNOW 3-12/9 HICKORY STREET PA SNOW EVENT 3- 12/09/13~	
			1220		01-23-000-72785 SNOW 3-12/9 ZABROCKI PLAZA SNOW EVENT 3- 12/9/2013- ZABRO	333.54

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150869	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1221		01-23-000-72785 SNOW 3-12/9 -VOGT PLAZA SNOW EVENT 3- 12/9/2013-VOGT P	299.88
			1224		01-23-000-72785 SNOW 3 12/09 FIRE STATION 1 FIRE STATION 1 Snow Removal	264.18
			1237		01-23-000-72785 SNOW 3 12/9 POLICE DEPARTMEN Police Department Snow removal	236.64
			1248		01-23-000-72785 SNOW 4 12/10 OPA TRAIN STATION OPA Train Station North and South Lc	457.98
			1249		70-00-000-72740 SNOW 4 12/10 OPA TRAIN STATION Oak Park Avenue Train Station Sidew	413.10
			1250		70-00-000-72740 SNOW 4 12/10 VILLAGE HALL SNO VILLAGE HALL SNOW REMOVAL	320.28
			1261		01-23-000-72785 SNOW 5 12/11 HICKORY ST SNOW EVENT 5 12/11/13 HICKORY	490.62
			1262		01-23-000-72785 SNOW 5 12/11/13 OPA TRAIN N & S OPA Train Station North and South Lc	283.56
			1263		70-00-000-72740 SNOW 5 12/11/13 OPA TRAIN SIDEV Oak Park Avenue Train Station Sidew	452.88
			1266		70-00-000-72740 SNOW 5 12/11/13 PUBLIC SAFETY PUBLIC SAFETY SNOW REMOVAL	320.28
			1267		01-23-000-72785 SNOW5 5 12/11 FIRE STATION 1 FIRE STATION 1 Snow Removal	263.16
			1268		01-23-000-72785 SNOW 5 12/11/13 VILLAGE HALL SM	263.16

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150869	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
					VILLAGE HALL SNOW REMOVAL	
			1277		01-23-000-72785	510.00
			1278		SNOW 5 12/11/13 80TH AVE S TRAIL	
					80th Avenue South Train Lot South P:	
					70-00-000-72740	472.26
			1286		SNOW 5 12/11/13 POLICE DEPARTM	
					Police Department Snow removal	
					01-23-000-72785	329.46
			1289		SNOW EVENT 6 HICKORY STREET	
					Hickory Street Parking Stalls Lots &	
					01-23-000-72785	333.54
			1290		SNOW EVENT 6 12/11/13 ZABROCK	
					Zabrocki Plaza Snow Removal	
					01-23-000-72785	299.88
			1306		SNOW EVENT 6 12/11/13 VOGT PL/	
					VOGT PLAZA SNOW REMOVAL	
					01-23-000-72785	264.18
			1314		SNOW EVENT 6 12/11/13 POLICE D	
					Police Department Snow removal	
					01-23-000-72785	457.98
			1320		SNOW EVENT 7 12/12/13 OAK PARI	
					Snow Removal 80th Avenue North Tr:	
					70-00-000-72740	279.48
			1340		SNOW EVENT 7 12/12/13 80TH AVE	
					80th Avenue South Train Lot Snow R:	
					70-00-000-72740	539.58
			1343		SNOW EVENT 8 12/14/13 HICKORY	
					Hickory Street Parking Stalls Lots &	
					01-23-000-72785	376.38
			1344		SNOW EVENT 8 12/14/13 ZABROCK	
					Zabrocki Plaza Snow Removal	
					01-23-000-72785	337.62
					SNOW EVENT 8 12/14/13 VOGT PL/	
					VOGT PLAZA SNOW REMOVAL	
					01-23-000-72785	294.78

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150869	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1345		SNOW EVENT 8 12/14/13 PUBLIC S PUBLIC SAFETY SNOW REMOVAL 01-23-000-72785	263.16
			1347		SNOW EVENT 8 12/14/13 FIRE STA FIRE STATION 1 Snow Removal 01-23-000-72785	263.16
			1360		SNOW EVENT 8 12/14/13 POLICE D Police Department Snow removal 01-23-000-72785	508.98
			1386		SNOW EVENT 10 12/16/13 HICKOR Hickory Street Parking Stalls Lots & 01-23-000-72785	283.56
			1387		SNOW EVENT 10 12/16/13 OPA TRA OPA Train Station North and South Lc 70-00-000-72740	452.88
			1388		SNOW EVENT 10 12/16/13 OPA TRA Oak Park Avenue Train Station Sidew 70-00-000-72740	320.28
			1391		SNOW EVENT 10 12/16/13 PUBLIC PUBLIC SAFETY SNOW REMOVAL 01-23-000-72785	263.16
			1393		SNOW EVENT 10 12/16/13 FIRE ST/ FIRE STATION 1 Snow Removal 01-23-000-72785	263.16
			1394		SNOW EVENT 10 12/16/13 VILLAGE VILLAGE HALL SNOW REMOVAL 01-23-000-72785	510.00
			1405		SNOW EVENT 10 12/16/13 80TH AV/ 80th Avenue South Train Lot South P 70-00-000-72740	472.26
			1406		SNOW EVENT 10 12/16/13 POLICE Police Department Snow removal 01-23-000-72785	329.46
Total :						12,824.46

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150870	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	1222		SNOW 3-12/9-PUBLIC SAFETY SNOW EVENT 3- 12/9/2013-PUBLIC 01-23-000-72785	235.62
			1223		SNOW 3 12/09 UNITED METHODIST United Methodist Church Lot Snow R 01-23-000-72785	182.58
			1226		SNOW 3 12/09 MUNICIPAL LOT (SU Municipal Parking Lots (near Subway 01-23-000-72785	205.02
			1228		SNOW ? ??/?? MUNICIPAL LOT (CA Municipal Parking Lot (near Cardinal 01-23-000-72785	182.58
			1230		SNOW 3 12/09 MUNICIPAL PARKING Municipal Parking Lot, 17214 Oak Pa 01-23-000-72785	205.02
			1231		SNOW 3 12/9 POST 1 Post 1 Snow Removal 01-23-000-72785	205.02
			1240		SNOW 3 12/9 FIRE STATION 2 Fire Station 2 Snow Removal 01-23-000-72785	205.02
			1241		SNOW 3 12/9 FIRE STATION 3 Fire Station 3 01-23-000-72785	205.02
			1242		SNOW 3 12/9 FIRE STATION 4 Fire Station 4 Snow Removal 01-23-000-72785	205.02
			1244		SNOW 3 12/9 PAWS PAWS Snow Removal - 8301 W. 191: 01-23-000-72785	167.28
			1291		SNOW EVENT 6 12/21/13 PUBLIC S PUBLIC SAFETY SNOW REMOVAL 01-23-000-72785	235.62
			1292		SNOW EVENT 6 12/11/13 UNITED M United Methodist Church Lot Snow R 01-23-000-72785	182.58

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150870	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1293		SNOW EVENT 6 12/11/13 FIRE STAT FIRE STATION 1 Snow Removal 01-23-000-72785	236.64
			1295		SNOW EVENT 6 12/11/13 MUNICIPA Municipal Parking Lots (near Subway 01-23-000-72785	205.02
			1297		SNOW EVENT 6 12/11/13 MUNICIPA Municipal Parking Lot (near Cardinal 01-23-000-72785	182.58
			1298		SNOW EVENT 6 12/11/13 MUNICIPA Municipal Parking Lot, 17214 Oak Pa 01-23-000-72785	182.58
			1299		SNOW EVENT 6 12/11/13 MUNICIPA Municipal Parking Lot behind Ed and 01-23-000-72785	182.58
			1300		SNOW EVENT 6 12/11/13 POST 1 Post 1 Snow Removal 01-23-000-72785	205.02
			1308		SNOW EVENT 6 12/11/13 FIRE STAT Fire Station 2 Snow Removal 01-23-000-72785	205.02
			1309		SNOW EVENT 6 12/11/13 FIRE STAT Fire Station 3 01-23-000-72785	205.02
			1310		SNOW EVENT 6 12/11/13 FIRE STAT Fire Station 4 Snow Removal 01-23-000-72785	205.02
			1312		SNOW EVENT 6 12/11/13 PAWS PAWS Snow Removal - 8301 W. 191: 01-23-000-72785	167.28
			1315		SNOW EVENT 7 12/12/13 PUBLIC S PUBLIC SAFETY SNOW REMOVAL 01-23-000-72785	192.78
			1316		SNOW EVENT 7 12/12/13 VILLAGE I VILLAGE HALL SNOW REMOVAL	

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150870	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1321		01-23-000-72785 SNOW EVENT 7 12/12/13 POLICE D Police Department Snow removal	192.78
			1346		01-23-000-72785 SNOW EVENT 8 12/14/13 UNITED M United Methodist Church Lot Snow R	236.64
			1349		01-23-000-72785 SNOW EVENT 8 12/14/13 MUNICIPA Municipal Parking Lots (near Subway	209.10
			1351		01-23-000-72785 SNOW EVENT 8 12/14/13 MUNICIPA Municipal Parking Lot (near Cardinal	230.52
			1352		01-23-000-72785 SNOW EVENT 8 12/14/13 MUNICIPA Municipal Parking Lot, 17214 Oak Pa	205.02
			1353		01-23-000-72785 SNOW EVENT 8 12/14/13 MUNICIPA Municipal Parking Lot behind Ed and	205.02
			1354		01-23-000-72785 SNOW EVENT 8 12/14/13 POST 1 Post 1 Snow Removal	230.52
			1363		01-23-000-72785 SNOW EVENT 8 12/14/13 FIRE STA Fire Station 2 Snow Removal	223.38
			1364		01-23-000-72785 SNOW EVENT 8 12/14/13 FIRE STA Fire Station 3	230.52
			1365		01-23-000-72785 SNOW EVENT 8 12/14/13 FIRE STA Fire Station 4 Snow Removal	230.52
			1366		01-23-000-72785 SNOW EVENT 8 12/14/13 POST 2 1 Post 2 Snow Removal, 18301 Ridgel	230.52
			1367		01-23-000-72785 SNOW EVENT 8 12/14/13 PAWS	172.38

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150870	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)		PAWS Snow Removal - 8301 W. 191: 01-23-000-72785	184.62
Total :						7,367.46
150871	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	1227		SNOW 3 12/09 MUNICIPAL LOT (BY Municipal Parking Lot (near Bath & 01-23-000-72785	114.24
			1239		SNOW 3 12/09 POST 11 179TH & 82 Post 11 Snow Removal - Water Tank 01-23-000-72785	114.24
			1243		SNOW 3 12/9 POST 2 18301 RIDGE Post 2 Snow Removal, 18301 Ridge 01-23-000-72785	157.08
			1245		SNOW 3 12/9 TINLEY CREEK BRIDG Tinley Creek Bridge Snow Removal 01-23-000-72785	138.72
			1264		SNOW 5 12/11/13 ZABROCKI PLAZA Zabrocki Plaza Snow Removal 01-23-000-72785	160.14
			1265		SNOW 5 12/11/13 VOGT PLAZA VOGT PLAZA SNOW REMOVAL 01-23-000-72785	137.70
			1269		SNOW5 ON 12/11/13 MUNICIPAL LC Municipal Parking Lot (near Bath & 01-23-000-72785	149.94
			1270		SNOW 5 12/11/13 MUNICIPAL LOT (I Municipal Parking Lot (near Cardinal 01-23-000-72785	149.94
			1271		SNOW 5 12/11/13 MUNICIPAL PARK Municipal Parking Lot, 17214 Oak Pa 01-23-000-72785	149.94
			1272		SNOW 5 12/11/13 MUNICIPAL LOT (I Municipal Parking Lot behind Ed and 01-23-000-72785	149.94
			1274		SNOW 5 12/11/13 80TH AVE TRAIN I	

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150871	1/10/2014	015407	GEORGE'S LANDSCAPING INC.	(Continued)		
			1296		80th Avenue Train Lot North SIDEWA 70-00-000-72740 SNOW EVENT 6 12/11/13 MUNICIPA Municipal Parking Lot (near Bath & 01-23-000-72785	160.14
			1307		SNOW EVENT 6 12/11/13 POST 11 1 Post 11 Snow Removal - Water Tank 01-23-000-72785	114.24
			1311		SNOW EVENT 6 12/11/13 POST 2 18 Post 2 Snow Removal, 18301 Ridgek 01-23-000-72785	114.24
			1313		SNOW EVENT 6 12/11/13 TINLEY CI Tinley Creek Bridge Snow Removal 01-23-000-72785	157.08
			1317		SNOW EVENT 7 12/12/13 MUNICIPA Municipal Parking Lots (near Subway 01-23-000-72785	138.72
			1318		SNOW EVENT 7 12/12/13 MUNICIPA Municipal Parking Lot (near Bath & 01-23-000-72785	149.94
			1350		SNOW EVENT 8 12/14/13 MUNICIPA Municipal Parking Lot (near Bath & 01-23-000-72785	149.94
			1362		SNOW EVENT 8 12/14/13 POST 11 Post 11 Snow Removal - Water Tank 01-23-000-72785	123.42
			1368		SNOW EVENT 8 12/14/13 TINLEY CI Tinley Creek Bridge Snow Removal 01-23-000-72785	126.48
			1389		SNOW EVENT 10 12/16/13 ZABROC Zabrocki Plaza Snow Removal 01-23-000-72785	156.06
			1390		SNOW EVENT 10 12/16/13 VOGT PL VOGT PLAZA SNOW REMOVAL 01-23-000-72785	160.14
						137.70

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150871	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued) 1392		SNOW EVENT 10 12/16/13 UNITED United Methodist Church Lot Snow Re	
			1395		01-23-000-72785 SNOW EVENT 10 12/16/13 MUNICIF Municipal Parking Lots (near Subway	149.94
			1396		01-23-000-72785 SNOW EVENT 10 12/16/13 MUNICIF Municipal Parking Lot (near Bath &	149.94
			1397		01-23-000-72785 SNOW EVENT 10 12/16/13 MUNICIF Municipal Parking Lot (near Cardinal	149.94
			1398		01-23-000-72785 SNOW EVENT 10 12/16/13 MUNICIF Municipal Parking Lot, 17214 Oak Pa	149.94
			1399		01-23-000-72785 SNOW EVENT 10 12/16/13 MUNICIF Municipal Parking Lot behind Ed and	149.94
			1400		01-23-000-72785 SNOW EVENT 10 12/16/13 POST 1 Post 1 Snow Removal	149.94
			1402		01-23-000-72785 SNOW EVENT 10 12/16/13 80TH AVI 80th Avenue Train Lot North SIDEWA	160.14
			1407		70-00-000-72740 SNOW EVENT 10 12/16/13 POST 11 Post 11 Snow Removal - Water Tank	149.94
			1408		01-23-000-72785 SNOW EVENT 10 12/16/13 FIRE ST/ Fire Station 2 Snow Removal	149.94
			1409		01-23-000-72785 SNOW EVENT 10 12/16/13 FIRE ST/ Fire Station 3	149.94
			1410		01-23-000-72785 SNOW EVENT 10 12/16/13 FIRE ST/ Fire Station 4 Snow Removal	149.94

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150871	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	(Continued)			
			1411		01-23-000-72785 SNOW EVENT 10 12/16/13 POST 2 Post 2 Snow Removal, 18301 Ridge	149.94
			1412		01-23-000-72785 SNOW EVENT 10 12/16/13 PAWS PAWS Snow Removal - 8301 W. 191	149.94
					01-23-000-72785	149.94
					Total :	5,219.34
150872	1/10/2014	015407 GEORGE'S LANDSCAPING INC.	1413		SNOW EVENT 10 12/16/13 TINLEY C Tinley Creek Bridge Snow Removal	
					01-23-000-72785	92.82
					Total :	92.82
150873	1/10/2014	011324 HANSEN DEVELOPMENT	121813		FINAL TIF EXPENSE REIMBURSEM FINAL TIF EXPENSE REIMBURSEM 17-00-000-75001	49,016.00
					Total :	49,016.00
150874	1/10/2014	008043 HD SUPPLY WATERWORKS, LTD.	B890196	VTP-011755	REPAIR PARTS-8" HYMAX CPL TPS 6" Hymax Cplg	
				VTP-011755	60-00-000-73630 8" Hymax CPL TPS	382.00
			B892027		60-00-000-73630 RESTOCK B-BOXES AFTER REPAIF RESTOCK B-BOXES AFTER REPAIF	569.08
					60-00-000-73630 RESTOCK B-BOXES AFTER REPAIF	225.00
			B892859		60-00-000-73630 REPLACE BROKEN TOOL-P553 2 F Replace broken tool-	17.50
			B893999		60-00-000-73410 H10895 3/4 RUBBER MTR WASHER H10895 3/4 rubber mtr washer	52.00
					60-00-000-74175	85.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150875	1/10/2014	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		BCBS - JAMES WICKFELDER~ 01-23-000-72435 BCBS - STEVEN WILENSKY~ 60-00-000-72435 BCBS - ADD'L ROUNDING 01-23-000-72430 Total :	460.50 882.07 -1.53 8,418.49
150876	1/10/2014	016361 IH2 PROPERTY ILLINOIS, LP	Ref001297426		UB Refund Cst #00490563 UB Refund Cst #00490563 60-00-000-20599 Total :	 240.81 240.81
150877	1/10/2014	005161 IL TACTICAL OFFICERS ASSN	010914 010914*2		REGISTRATION FOR J. POPP REGISTRATION FOR J. POPP~ 01-17-220-72140 REGISTRATION FOR D. SCHMIDT REGISTRATION FOR D. SCHMIDT~ 01-17-220-72140 Total :	 100.00 140.00 240.00
150878	1/10/2014	005044 ILLINOIS FIRE CHIEF'S ASSOC.	14-261		2014 ANNUAL MEMBERSHIP DUES 2014 ANNUAL MEMBERSHIP DUES 01-19-000-72720 Total :	 300.00 300.00
150879	1/10/2014	005160 ILLINOIS STATE POLICE	ILL13282S	VTP-011761 VTP-011761	CC 4004 TINLEY FINGERPRINT VIL CC#4004 ORI#ILL13282S O. LYNCH 01-14-000-72848 CC#4004 ORI#ILL13282S TROTTER 01-14-000-72848 Total :	 31.50 31.50 63.00
150880	1/10/2014	005160 ILLINOIS STATE POLICE	ILL13071F	VTP-011762	CC 4005 TINLEY FINGERPRINT FD CC#4005 ORI#ILL13071F K. VERNA	

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150880	1/10/2014	005160 ILLINOIS STATE POLICE	(Continued)		01-19-000-72446	31.50
					Total :	31.50
150881	1/10/2014	005023 INTERNATIONAL ECONOMIC	121513		APPLICATION FEE FOR AEDO ACCI APPLICATION FEE FOR AEDO ACCI 01-32-000-73870	275.00
					Total :	275.00
150882	1/10/2014	004875 IRMA	122013		2014 CONTRIBUTION 2014 CONTRIBUTION 01-14-000-72421 2014 CONTRIBUTION 60-00-000-72421 2014 CONTRIBUTION 70-00-000-72421	723,933.00 119,025.00 11,036.00
					Total :	853,994.00
150883	1/10/2014	010377 JIMMY JOHN'S GOURMET SANDWICH	1997621		FOOD FOR MEETING FOOD FOR MEETING 01-11-000-72220	150.00
					Total :	150.00
150884	1/10/2014	016359 KIMBER MFG INC	010914		1911 BASIC ARMORER'S SCHOOLT 1911 BASIC ARMORER'S 01-17-220-72140	500.00
					Total :	500.00
150885	1/10/2014	005222 LEE JENSEN SALES CO., INC.	133840		CST MAGNATRAK 100, S/NN - ESTII Estimate Fee - CST Magnatrak 100, 60-00-000-72530	80.00
					Total :	80.00
150886	1/10/2014	014190 LEHIGH HANSON	5398694		3/4" STONE 3/4" STONE 60-00-000-73860 3/4" STONE	281.71

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150886	1/10/2014	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860 3/4" STONE	140.85
			5398794		70-00-000-73860 3/4" STONE 7/11 3/4" STONE 7/11	46.96
					60-00-000-73860 3/4" STONE 7/11	564.84
					01-23-000-73860 3/4" STONE 7/11	282.42
					70-00-000-73860	94.14
					Total :	1,410.92
150887	1/10/2014	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20131231		DECEMBER 2013 MINIMUM COMM DECEMBER 2013 MINIMUM COMM 01-17-225-72720	30.00
					Total :	30.00
150888	1/10/2014	014846 LORENCE, BRUCE	010114		JAN14 LGB TRAIN MONTHLY MAIN JAN14 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
150889	1/10/2014	005703 MAJESTY MAINTENANCE INC.	0047556-IN		JANITORIAL SERVICE VILLAGE HAI Janitorial Service Village Hall 01-25-000-72525	1,000.00
			0047557-IN		JANITORIAL SERVICE PS BUILDINC Janitorial Service PS Building 01-25-000-72525	700.00
			0047569-IN		MONTHLY JANITORIAL SERVICE- J MONTHLY JANITORIAL SERVICE- JAI 73-67-000-72525	115.00
			0047576-IN		JANITORIAL SERVICE POLICE STA Janitorial Service Police Station 01-25-000-72525	875.00
			0047577-IN		JANITORIAL SERVICE POLICE SHO	

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150889	1/10/2014	005703 MAJESTY MAINTENANCE INC.	(Continued)			
			0047578-IN		Janitorial Service Police Shoot Range 01-25-000-72525	40.00
					JANITORIAL SERVICE PW GARAGE Janitorial Service PW Garage 01-25-000-72525	260.00
					Total :	2,990.00
150890	1/10/2014	006074 MENARDS	34405		KEY TAGS,LOCKING CABINET,POW KEY TAGS,LOCKING CABINET,POW 01-19-000-73410	109.88
					Total :	109.88
150891	1/10/2014	012517 MERIDIAN IT INC.	M068121-IN		<IT> - IRONPORT FILTERING - LICE	
				VTP-011748	Ironport Mail Filtering License~ 01-11-000-72655	116.56
				VTP-011748	Ironport Mail Filtering License~ 01-12-000-72655	145.70
				VTP-011748	Ironport Mail Filtering License~ 01-13-000-72655	145.70
				VTP-011748	Ironport Mail Filtering License~ 01-15-000-72655	174.84
				VTP-011748	Ironport Mail Filtering License~ 01-19-000-72655	1,761.80
				VTP-011748	Ironport Mail Filtering License~ 01-20-000-72655	116.56
				VTP-011748	Ironport Mail Filtering License~ 01-21-000-72655	160.27
				VTP-011748	Ironport Mail Filtering License~ 01-23-000-72655	407.36
				VTP-011748	Ironport Mail Filtering License~ 01-24-000-72655	72.85
				VTP-011748	Ironport Mail Filtering License~ 01-25-000-72655	87.42
				VTP-011748	Ironport Mail Filtering License~ 01-30-000-72655	145.70

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150891	1/10/2014	012517 MERIDIAN IT INC.	(Continued)			
				VTP-011748	Ironport Mail Filtering License~ 01-31-000-72655	43.71
				VTP-011748	Ironport Mail Filtering License~ 01-32-000-72655	72.85
				VTP-011748	Ironport Mail Filtering License~ 01-35-000-72655	58.28
				VTP-011748	Ironport Mail Filtering License~ 01-17-205-72655	567.64
				VTP-011748	Ironport Mail Filtering License~ 01-17-210-72655	276.84
				VTP-011748	Ironport Mail Filtering License~ 01-17-215-72655	29.14
				VTP-011748	Ironport Mail Filtering License~ 01-17-217-72655	14.57
				VTP-011748	Ironport Mail Filtering License~ 01-17-220-72655	1,063.03
				VTP-011748	Ironport Mail Filtering License~ 01-17-225-72655	174.84
				VTP-011748	Ironport Mail Filtering License~ 01-17-230-72655	43.71
				VTP-011748	Ironport Mail Filtering License~ 60-00-000-72655	391.63
				VTP-011748	IronPort Hardware Maint~ 01-14-000-72756	432.00
			M68121A-IN	VTP-011750	<IT> - MAINT RENEWALS - FIREWA Maint - AIR-CT5508-12-K9~ 01-14-000-72756	1,395.25
				VTP-011750	Maint - ASA5505-50-BUN-K9~ 60-00-000-72756	68.74
				VTP-011750	Maint - ASA5510-SEC-BUN-K9~ 01-14-000-72756	366.82
				VTP-011750	Maint - CISCO2921/K9~ 01-14-000-72756	598.88
				VTP-011750	Maint - WS-C2960S-24PS-L~	

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150891	1/10/2014	012517 MERIDIAN IT INC.	(Continued)			
				VTP-011750	01-14-000-72756 Maint - WS-C3750X-12S-S~	130.67
				VTP-011750	01-14-000-72756 Maint - ISE-3315-K9~	816.66
				VTP-011750	01-14-000-72756 Maint - ASA5520-BUN-K9~	845.74
					01-14-000-72756	1,208.70
					Total :	11,934.46
150892	1/10/2014	015723 NICOR	0198151000		ACCT#0198151000,7780 W 183RD S ACCT#0198151000,7780 W 183RD S	
			06-82-16-1000-0		01-25-000-72511 ACCNT#06-82-16-1000 0, 6640 167T Acct#06-82-16-1000 0~	475.21
			5346371000		60-00-000-72511 ACCT#5346371000,18241 S 80TH A ACCT#5346371000,18241 S 80TH A	279.65
			5407231000		01-25-000-72511 ACCT#5407231000 -16250 OAK PAF ACCT#5407231000 -16250 OAK PAF	98.34
					01-25-000-72511 ACCT#5407231000 -16250 OAK PAF	2,548.28
					01-25-000-72511	-1,257.51
			6442371000		ACCT#6442371000,6825 173RD PL, ACCT#6442371000,6825 173RD PL,	
					01-25-000-72511	1,282.50
			7367541000		ACCT#7367541000,7800 183RD, 11/ ACCT#7367541000,7800 183RD,	
					01-25-000-72511	2,383.74
			8352371000		ACCT#8352371000,7980 183RD ST, ACCT#8352371000,7980 183RD ST,	
					01-25-000-72511	2,163.84
					Total :	7,974.05
150893	1/10/2014	006132 NIEHAUS, SCOTT R.	010614		REIMBURSEMENT FOR PROFFESK	

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150893	1/10/2014	006132 NIEHAUS, SCOTT R.	(Continued)			
			279018		Reimbursement per Mayor Zabrocki f 01-12-000-72170 REIMBURSEMENT FOR MEETING M REIMBURSEMENT FOR MEETING M 01-11-000-72220	150.00 39.69
					Total :	189.69
150894	1/10/2014	006168 NU WAY DISPOSAL	20-0002831-4		LINERS 5 CASES OF LINERS @ \$65.00 01-35-000-72954	325.00
					Total :	325.00
150895	1/10/2014	013599 OFFICE DEPOT	689845756001		FOLDER,COVERS,STAPLER REMO' HNG FOLDERS,COVER,FILE JACKE 01-20-000-73110	139.30
			690186391001		BOARD CORK,PLANNER,FOLDERS BOARD CORK,PLANNER,FOLDERS 01-19-000-73110	99.95
					Total :	239.25
150896	1/10/2014	010702 O'MALLEY, JOHN D.	010314		BACKGROUND INVESTIGATION: K/ BACKGROUND INVESTIGATION: K/ 01-20-000-71125	125.00
					Total :	125.00
150897	1/10/2014	010135 ONSITE COMMUNICATIONS USA, INC	40435		STANDARD VINYL STRAP CLIP- (PH STANDARD VINYL STRAP CLIP- (PH 01-25-000-73870	110.00
					Total :	110.00
150898	1/10/2014	006475 PARK ACE HARDWARE	042772/1		ZINC WALLBD W/SCR,TOGGLE BOI ZINC WALLBD W/SCR,TOGGLE BOI 01-19-000-73410	29.73
					Total :	29.73
150899	1/10/2014	006498 POLICE CHIEFS ASSC OF WILL CO	010314		POLICE CHIEFS ASSOCIATION MEN	

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150899	1/10/2014	006498 POLICE CHIEFS ASSC OF WILL CO	(Continued)			
			010714		POLICE CHIEF'S ASSOCIATION MEI 01-17-205-72720	35.00
					ANNUAL MEMBERSHIP FEES POLIC ANNUAL MEMBERSHIP FOR CHIEF 01-17-205-72720	35.00
					ANNUAL MEMBERSHIP FOR DEPU 01-17-205-72720	35.00
					Total :	105.00
150900	1/10/2014	006780 POMP'S TIRE SERVICE, INC	410142190	VTP-011753	P235 55R17 RSA TIRES P235 55R17 RSA tires (stock PD) 01-17-205-73560	1,377.24
					DELIVERY FUEL SURCHARGE 01-17-205-73560	5.00
					Total :	1,382.24
150901	1/10/2014	006509 POULOS, TIMOTHY A.	010414		PER DIEM FOR MEALS PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	15.00
					Total :	15.00
150902	1/10/2014	006559 PRAXAIR/GAS TECH	48126571		INDUSTRIAL ACETYLENE, IND HIGH INDUSTRIAL ACETYLENE, IND HIGH 60-00-000-73730	52.30
					INDUSTRIAL ACETYLENE, IND HIGH 01-24-000-73730	26.15
					INDUSTRIAL ACETYLENE, IND HIGH 01-23-000-73730	52.30
			48154193		SPARE PARTS KIT POWERMAX spare parts kit powermax 60-00-000-73730	171.73
					spare parts kit powermax 01-23-000-73730	171.72
					Total :	474.20

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150903	1/10/2014	006686 PROFESSIONAL TRAINING COMPANY	566437		STATE OF IL FOODSERVICE SANIT/ STATE OF ILLINOIS FOODSERVICE 01-30-000-72140	175.00
					Total :	175.00
150904	1/10/2014	006531 PROFFITT, CYNTHIA	123113		MILEAGE REIMBURSEMENT-10/01/ MILEAGE REIMBURSEMENT-10/01/ 01-21-000-72130	21.19
					Total :	21.19
150905	1/10/2014	014412 RAINS, SCOTT	91860425102		FOOD FOR "YAMBO" FOOD FOR "YAMBO" 01-17-220-72240	61.99
					Total :	61.99
150906	1/10/2014	016360 RIOS, ANGELA	Ref001297425		UB Refund Cst #00488628 UB Refund Cst #00488628 60-00-000-20599	31.06
					Total :	31.06
150907	1/10/2014	006874 ROBINSON ENGINEERING CO. LTD.	13120179		TP I-80 ACCESS JUSTIFICATION ST TP I-80 ACCESS JUSTIFICATION ST 30-00-000-72840	6,026.57
			13120219		TP 2013-2014 NBIS PROGRAM MAN TP 2013-2014 NBIS PROGRAM MAN 01-23-000-72840	507.50
					Total :	6,534.07
150908	1/10/2014	015423 ROY ZENERE TRUCKING &	720		12/14/13 SNOW EVENT, 2"-6" PUSH job 14-034~ 01-23-000-72785	16,230.00
					Total :	16,230.00
150909	1/10/2014	007629 SAM'S CLUB DIRECT	0541 6485 004		TIDE, SODA, VENDING TIDE, soda, cocoa, etc. 60-00-000-73870	27.30
					TIDE, soda, cocoa, etc.	

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150909	1/10/2014	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73870	13.65
					TIDE, soda, cocoa, etc.	
					01-23-000-73870	27.31
					Vending	
					01-14-000-73115	34.84
			2795 6485 012		CLEANING SUPPLIES, CREAMER, &	
					vending items	
					01-14-000-73115	13.74
					cleaning and vending supplies	
					01-25-000-73580	62.14
					cleaning supplies and vending items	
					60-00-000-73115	6.91
					cleaning supplies and vending items	
					01-24-000-73115	3.46
					cleaning supplies and vending items	
					01-23-000-73115	10.49
					sugar, nondairy creamer	
					01-25-000-73115	17.28
			4316 6485 012		DURA,WATER,SODA,CREAMER,CO	
					DURA,WATER,SODA,CREAMER,CO	
					60-00-000-73840	11.78
					DURA,WATER,SODA,CREAMER,CO	
					60-00-000-73115	28.06
					DURA,WATER,SODA,CREAMER,CO	
					01-24-000-73840	5.90
					DURA,WATER,SODA,CREAMER,CO	
					01-24-000-73115	14.03
					DURA,WATER,SODA,CREAMER,CO	
					01-23-000-73840	11.78
					DURA,WATER,SODA,CREAMER,CO	
					01-23-000-73115	28.06
					DURA,WATER,SODA,CREAMER,CO	
					01-14-000-73115	23.08
					DURA,WATER,SODA,CREAMER,CO	

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150909	1/10/2014	007629 SAM'S CLUB DIRECT	(Continued)			
			5017 6485 005		01-19-000-73870 WATER, COPY PAPER, SODA, TAPE water, soda, tape, copy paper	131.40
					60-00-000-73115 water, soda, tape, copy paper	4.70
					60-00-000-73110 water, soda, tape, copy paper	11.15
					01-24-000-73115 water, soda, tape, copy paper	4.69
					01-24-000-73110 water, soda, tape, copy paper	5.53
					01-23-000-73115 water, soda, tape, copy paper	4.70
					01-23-000-73110 vending items	11.15
			5588 6485 011		01-14-000-73115 COFFEE FOLGER COFFEE	25.94
					01-14-000-73115 FOLGER COFFEE	8.98
					01-23-000-73115 FOLGER COFFEE	8.98
					01-24-000-73115 FOLGER COFFEE	8.98
					01-25-000-73115 FOLGER COFFEE	8.98
					01-30-000-73110 FOLGER COFFEE	8.98
					01-31-000-73110 FOLGER COFFEE	8.98
			9946 6485 046		60-00-000-73115 CAKE FOR SCOTT RECEPTION CAKE FOR SCOTT'S RECEPTION	9.00
					01-11-000-72220	67.91

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150909	1/10/2014	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	669.86
150910	1/10/2014	015314 SANCHEZ, VICKI	010614		REIMBURSEMENT FOR TENT DECK REIMBURSEMENT FOR TENT DECK 01-35-000-72954	181.50
					Total :	181.50
150911	1/10/2014	015851 SEAN PATRICK'S PLUMBING CO.INC	13-112		LABOR/MATERIAL COST TO ROD S LABOR (2) PLUMBERS~ 01-25-000-72520 EQUIPMENT CHARGE~ 01-25-000-72520	340.00 75.00
					Total :	415.00
150912	1/10/2014	010959 SEARS COMMERCIAL ONE	T867303		SCRAPER, 3" BENT CHISEL POL scraper, 3" bent chisel pol 60-00-000-73410	47.96
			T900377		SLFLOCK,IMPACT,SWIVEL U-JOINT 16 SLFLOCK 60-00-000-73410 1/2' IMPACT,SWIVEL U-JOIN 60-00-000-73410 4LB ENGINE ER HAMMER 60-00-000-73410 RATCHET, 1/2' DR, FLEX 60-00-000-73410 15/16' SOCKET, 1/2' DR 12PT 60-00-000-73410 15/16' SOCKET, 1/2 DR 6PT DP 60-00-000-73410 CRYNS, MRKNG YLW, RED 60-00-000-73410	20.97 44.99 43.18 65.98 6.59 24.58 3.98
					Total :	258.23
150913	1/10/2014	015405 SSACOP	010614		2014 MEMBERSHIP- LORELEI MAS 2014 MEMBERSHIP- LORELEI MAS	

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150913	1/10/2014	015405 SSACOP	(Continued)		01-17-205-72720	50.00
					Total :	50.00
150914	1/10/2014	012238 STAPLES BUSINESS ADVANTAGE	3218376153		ROT, DATER, REC STAMP, ROT, DATER, REC 01-17-205-73110	51.33
					Total :	51.33
150915	1/10/2014	011189 STAPLES CREDIT PLAN	1548005 8 001		OFFICE SUPPLIES OFFICE SUPPLIES 01-17-225-73110	185.86
			1672221 11 002 52973		2014 CALENDARS 2014 CALENDARS 01-21-000-73110	128.96
			1686227 9 002 53713		STPLS 290 DESKTOP, SPLS FILEJK STPLS 290 DESKTOP, SPLS FILEJK 60-00-000-73110	21.99
					STPLS 290 DESKTOP, SPLS FILEJK 01-25-000-73110	14.99
					Total :	351.80
150916	1/10/2014	015452 STEINER ELECTRIC COMPANY	S004556418.001		ALCU 1H TERM LUG BUR KA31U 350 ALCU 1H TERM LU 01-24-000-72530	14.66
					BUR KA29U 250 ALCU 1H TERM LU 01-24-000-72530	11.30
					Total :	25.96
150917	1/10/2014	005521 STEPHEN A. LASER ASSOCIATES	2003462		INDIVIDUAL ASSESSMENTS-S.SZLI INDIVIDUAL 01-40-000-72846	1,100.00
					Total :	1,100.00
150918	1/10/2014	015994 STERNBERG LIGHTING, INC.	25722	VTP-011583	LIGHT POLES Sternberg Lighting~ 01-24-000-73570	14,695.00

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150918	1/10/2014	015994 015994 STERNBERG LIGHTING, INC.	(Continued)		Total :	14,695.00
150919	1/10/2014	010139 SULLIVAN, KEITH	010214		PER DIEM FOR MEALS PER DIEM FOR MEALS WHILE ATT 01-17-220-72140	135.00
					Total :	135.00
150920	1/10/2014	007297 SUTTON FORD INC./FLEET SALES	358114		BUMPER BUMPER 01-17-205-72540	256.08
			359764		INDICATOR 3W7Z*6750* INDICATOR 01-17-205-72540	12.82
			359778		SHAFT,BEARING,SEAL - CROWN V SHAFT,BEARING,SEAL~ 01-17-205-72540	259.96
					Total :	528.86
150921	1/10/2014	007777 THOMPSON ELEVATOR INSPECTION	13-4370		6 SEMI-ANNUAL ELEVATOR REINSF 6 SEMI-ANNUAL ELEVATOR REINSF 01-30-000-72853	228.00
					Total :	228.00
150922	1/10/2014	004490 TINLEY PARK POLICE DEPT.	010814		TP POLICE DEPARTMENT REIMBU PARKING FEE IN DOWNTOWN CHI 01-17-205-72130	40.00
					POLICE CHIEFS ASSOCIATION OF ' 01-17-205-72170	60.00
					FUEL EXPENSE- ILACP EXECUTIVE 01-17-205-73530	30.67
					PRISONER MEAL (SULLIVAN, K) 01-17-220-72230	4.05
					TWO PRISONER MEALS RE:13-268 01-17-220-72230	15.92
					Total :	150.64
150923	1/10/2014	007825 TOWER CAR WASH OF TINLEY PARK	83		POLICE/ MUNICIPAL WASH~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150923	1/10/2014	007825 TOWER CAR WASH OF TINLEY PARK	(Continued)		POLICE/ MUNICIPAL WASH~ 01-17-205-72540	108.00
					Total :	108.00
150924	1/10/2014	010565 TP HOTEL & CONVENTION CTR LLC	20014		ACCT VILTP MARKETING MEETING Marketing Meeting 1/3/14 01-35-000-72220	118.61
					Total :	118.61
150925	1/10/2014	007770 TRACE AMBULANCE SERV., INC.	010114		MONTH OF SERVICE JAN14 MONTH OF SERVICE JAN14~ 01-21-000-72856	50,474.92
					Total :	50,474.92
150926	1/10/2014	007930 TRANSUNION	12300718		CREDIT SUMMARY, BASIC SERVIC CREDIT SUMMARY, BASIC SERVIC 01-17-225-72852	62.78
					Total :	62.78
150927	1/10/2014	008040 UNDERGROUND PIPE & VALVE CO	185988	VTP-011756	RESTOCKING PARTS AFTER MAIN 8" x 12" clamp 60-00-000-73630	1,104.00
				VTP-011756	6" x 12" clamp 60-00-000-73630	894.00
				VTP-011756	6" x 16" clamp 60-00-000-73630	324.00
					Total :	2,322.00
150928	1/10/2014	007987 UNITED METHODIST CHURCH	010814		JAN14 COMMUTER PARKING LOT F JAN14 COMMUTER PARKING LOT F 70-00-000-72621	1,200.00
					Total :	1,200.00
150929	1/10/2014	004816 UNIVERSITY OF ILLINOIS	120413		PESTICIDE TRAINING CLASS FOR ' PESTICIDE TRAINING CLASS FOR ' 01-23-000-72140	95.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150929	1/10/2014	004816 004816 UNIVERSITY OF ILLINOIS	(Continued)		Total :	95.00
150930	1/10/2014	002592 USA MOBILITY WIRELESS, INC.	X6092566A		ACCT#6092566-6, PAGER SERVICE ACCT#6092566-6, PAGER SERVICE 01-11-000-72125 ACCT#6092566-6, PAGER SERVICE 01-19-000-72125 ACCT#6092566-6, PAGER SERVICE 01-17-205-72125 ACCT#6092566-6, PAGER SERVICE 60-00-000-72125 ACCT#6092566-6, PAGER SERVICE 01-23-000-72125 ACCT#6092566-6, PAGER SERVICE 01-24-000-72125 ACCT#6092566-6, PAGER SERVICE 01-21-000-72125 Total :	 33.91 529.05 593.93 89.37 163.40 24.51 284.95 1,719.12
150931	1/10/2014	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER, 12/01/ ACCT#1-9990015-00 WATER, 60-00-000-73220 Total :	 768,772.48 768,772.48
150932	1/10/2014	008158 VIOLETTO JR., RAYMOND	010414		PER DIEM FOR MEALS PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140 Total :	 15.00 15.00
150933	1/10/2014	011055 WARREN OIL CO.	10814762		GASOHOL 10% REG UNLEADED 87 GASOHOL 10% REG UNLEADED 87 01-17-205-73530 GASOHOL 10% REG UNLEADED 87 01-19-000-73530 GASOHOL 10% REG UNLEADED 87 01-20-000-73530	 17,204.91 890.07 362.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150933	1/10/2014	011055 WARREN OIL CO.	(Continued)			
					GASOHOL 10% REG UNLEADED 87 60-00-000-73530	2,256.28
					GASOHOL 10% REG UNLEADED 87 01-23-000-73530	2,869.12
					GASOHOL 10% REG UNLEADED 87 01-24-000-73530	570.89
					GASOHOL 10% REG UNLEADED 87 01-30-000-73530	560.40
					GASOHOL 10% REG UNLEADED 87 01-31-000-73530	53.84
					GASOHOL 10% REG UNLEADED 87 01-32-000-73530	55.24
					GASOHOL 10% REG UNLEADED 87 01-12-000-73530	446.43
					GASOHOL 10% REG UNLEADED 87 01-14-000-73532	116.41
					GASOHOL 10% REG UNLEADED 87 01-14-000-73531	577.53
					GASOHOL 10% REG UNLEADED 87 14-00-000-73530	107.30
					GASOHOL 10% REG UNLEADED 87 01-21-000-73530	732.05
			10815830		ON-ROAD ULSD 5% BIO-DIESEL BL 01-19-000-73545	1,699.50
					ON-ROAD ULSD 5% BIO-DIESEL BL 60-00-000-73545	859.76
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-23-000-73545	1,722.26
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-24-000-73545	267.26
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-14-000-73532	123.85
					ON-ROAD ULSD 5% BIO-DIESEL BL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150933	1/10/2014	011055 WARREN OIL CO.	(Continued)			
					01-53-000-73545	338.62
					ON-ROAD ULSD 5% BIO-DIESEL BL	
					01-42-000-73545	377.73
					ON-ROAD ULSD 5% BIO-DIESEL BL	
					01-14-000-73531	5,522.89
			10818917		GASOHOL 10% REG UNLEADED 87	
					GASOHOL 10% REG UNLEADED 87	
					01-17-205-73530	17,534.58
					GASOHOL 10% REG UNLEADED 87	
					01-19-000-73530	865.36
					GASOHOL 10% REG UNLEADED 87	
					01-21-000-73530	806.41
					GASOHOL 10% REG UNLEADED 87	
					60-00-000-73530	1,970.11
					GASOHOL 10% REG UNLEADED 87	
					01-23-000-73530	3,101.56
					GASOHOL 10% REG UNLEADED 87	
					01-24-000-73530	552.70
					GASOHOL 10% REG UNLEADED 87	
					01-30-000-73530	606.44
					GASOHOL 10% REG UNLEADED 87	
					01-31-000-73530	42.34
					GASOHOL 10% REG UNLEADED 87	
					01-32-000-73530	87.61
					GASOHOL 10% REG UNLEADED 87	
					01-12-000-73530	393.76
					GASOHOL 10% REG UNLEADED 87	
					01-14-000-73532	20.19
					GASOHOL 10% REG UNLEADED 87	
					01-14-000-73531	857.87
					GASOHOL 10% REG UNLEADED 87	
					14-00-000-73530	113.02
					GASOHOL 10% REG UNLEADED 87	
					01-20-000-73530	276.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150933	1/10/2014	011055 WARREN OIL CO.	(Continued) 10819319		ON-ROAD ULSD 5% BIO-DIESEL BL ON-ROAD ULSD 5% BIO-DIESEL BL 01-19-000-73545	1,192.45
					ON-ROAD ULSD 5% BIO-DIESEL BL 60-00-000-73545	616.41
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-23-000-73545	4,690.12
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-24-000-73545	186.92
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-14-000-73532	31.65
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-53-000-73545	249.90
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-42-000-73545	217.47
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-14-000-73531	3,150.50
			10819537		MISC - 1 GALLON INNOSPEC 6000 I MISC - 1 GALLON INNOSPEC 6000 I 01-23-000-73545	128.00
			10821331		ON ROAD ULSD 5% BIO-DIESEL BL On Road ULSD 5% Bio-Diesel Blend 01-19-000-73545	2,063.12
					On Road ULSD 5% Bio-Diesel Blend 60-00-000-73545	1,037.81
					On Road ULSD 5% Bio-Diesel Blend 01-23-000-73545	4,506.17
					On Road ULSD 5% Bio-Diesel Blend 01-24-000-73545	245.75
					On Road ULSD 5% Bio-Diesel Blend 01-14-000-73532	151.01
					On Road ULSD 5% Bio-Diesel Blend 01-53-000-73545	257.29
					On Road ULSD 5% Bio-Diesel Blend	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150933	1/10/2014	011055 WARREN OIL CO.	(Continued)		01-42-000-73545 On Road ULSD 5% Bio-Diesel Blend 01-14-000-73531 Total :	249.11 930.58 84,848.27
150934	1/10/2014	015154 WELLS FARGO BANK	1035976		AGENT FEES- 01/01/2014-06/30/201 AGENT FEES- 01/01/2014-06/30/201 17-00-000-96200 Total :	 250.00 250.00
150935	1/10/2014	016358 WILL COOK GRUNDY COUNTIES	010914		SIXTH ANNUAL FIRE & ARSON INVI SIXTH ANNUAL FIRE & ARSON INVI 01-17-220-72140 Total :	 75.00 75.00
150936	1/10/2014	013844 WINTER EQUIPMENT CO.,INC.	IV20298		CARBIDE INSERT BLADE RPADMA) CARBIDE INSERT BLADE ROADMA. 01-23-000-72540 CURBRUNNER UNIVERSAL 3-3-3 P 01-23-000-72540 Freight 01-23-000-72540 Total :	 312.60 77.30 37.55 427.45
150937	1/10/2014	014197 WRB, LLC CONSULTING	14-01		SOUTHWEST SUBURBAN LAKE MI SOUTHWEST SUBURBAN LAKE MI 60-00-000-72790 Total :	 2,268.75 2,268.75
150938	1/10/2014	008226 WYMAN & COMPANY	42422		FRAME, MAT, MOUNTING FOR SCC FRAME, MAT, MOUNTING~ 01-98-000-99000 Total :	 150.00 150.00
120 Vouchers for bank code : apbank					Bank total :	2,125,942.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121	Vouchers in this report					Total vouchers : 2,138,980.00

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

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150638	12/27/2013	013066 ACCOUNTEMPS	39375739		TEMP SERVICE- J. PERSON WEEK	
					TEMP SERVICE- J. PERSON WEEK	
					01-15-000-72790	770.74
			39428137		FINANCE DEPT SERVICES FROM J.	
					PAYMENT FOR JACQUELYN PERSC	
					01-15-000-72790	745.88
					Total :	1,516.62
150639	12/27/2013	002734 AIR ONE EQUIPMENT, INC	89963		Year 2 of 4 for Lease of MSA Meter	
					Year 2 of 4 for Lease of MSA Meter	
					01-19-000-72630	3,507.50
					Total :	3,507.50
150640	12/27/2013	002570 AMERICAN SALES	268235	VTP-011624	CHRISTMAS DECORATIONS	
					Various Christmas decorations for	
					01-35-000-72954	470.34
					Total :	470.34
150641	12/27/2013	002452 AMERIGAS-LANSING	3023893034		ACCT#201706815, 173RD & OAK PA	
					PROPANE	
					60-00-000-73520	279.34
					PROPANE	
					01-24-000-73520	139.66
					PROPANE	
					01-23-000-73520	279.34
			3024056968		PROPANE	
					PROPANE	
					60-00-000-73520	84.35
					PROPANE	
					01-23-000-73520	84.35
					PROPANE	
					01-24-000-73520	42.17
					Total :	909.21
150642	12/27/2013	005299 BARNES DISTRIBUTION	6088683002		FITTING MALE BRANCH TEE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150642	12/27/2013	005299 BARNES DISTRIBUTION	(Continued)		+FITTING, +MALE BRANCH TEE 01-23-000-72540 Freight 01-23-000-72540 Total :	40.24 7.28 47.52
150643	12/27/2013	010953 BATTERIES PLUS - 277	277-333338		BATTERIES 12V 8AH AGM VRLA .187 14-00-000-74150 BATTERIES WERKER AA ALKALINE 01-19-000-73870 Total :	140.00 46.08 186.08
150644	12/27/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1349		REMOVAL O FSPOILS,ETC FROM R REMOVAL OF SPOILS,ETC FROM R 01-23-000-72890 REMOVAL OF SPOILS,ETC FROM R 60-00-000-73681 REMOVAL OF SPOILS, ETC. FROM removal of spoils, etc from recycling 60-00-000-73681 removal of spoils, etc from recycling 60-00-000-73860 removal of spoils, etc from recycling 01-23-000-72890 removal of spoils, etc from recycling 01-23-000-73860 removal of spoils, etc from recycling 70-00-000-73860 Total :	1,260.00 1,260.00 624.15 487.35 265.05 247.95 85.50 4,230.00
150645	12/27/2013	003026 BROOK ELECTRICAL DISTRIBUTION	53049	VTP-011710	QUOTE FOR FIBER OPTIC POST #2 corn cab 048EC5-14100D53~ 60-00-000-72528	3,503.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150645	12/27/2013	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)		Freight	
			53049		60-00-000-72528	192.00
					IDEAL 35-933tp 32 CP BIT BLOCK	
					IDEAL 35-933tp 32 CP BIT BLOCK	
					01-25-000-73410	15.99
					Total :	3,711.49
150646	12/27/2013	016349 BUDNY, LAURA	Ref001296771		UB Refund Cst #00485947	
					UB Refund Cst #00485947	
					60-00-000-20599	82.38
					Total :	82.38
150647	12/27/2013	012405 CARGILL, INC.	2901440289		ROAD SALT	
				VTP-011746	Road Salt	
					01-23-000-73810	1,271.69
				VTP-011746	Road Salt	
					70-00-000-73810	52.98
					Road Salt	
					01-23-000-73810	9,372.61
					Road Salt	
					70-00-000-73810	390.53
					Total :	11,087.81
150648	12/27/2013	003396 CASE LOTS INC.	053355		JANITORIAL SUPPLIES	
					Janitorial Supplies	
					01-25-000-73580	516.80
					Total :	516.80
150649	12/27/2013	003328 CATCHING FLUIDPOWER INC.	5880751		POWER WASHER POST 10	
					SPRAY GUN	
					01-25-000-73410	47.03
					HIGH FLOW NIPPLE MALE PIPE	
					01-25-000-73410	8.62
					HIGH FLOW COUPLER FEMALE PIF	
					01-25-000-73410	23.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150649	12/27/2013	003328 CATCHING FLUIDPOWER INC.	(Continued) 5880904		PARTS FOR POST 10 REPAIR BST-2 HIGH FLOW FEMALE COUPL 01-25-000-73410 QUICK NOZZLE QCMEG 01-25-000-73410	19.59 18.07
Total :						117.05
150650	12/27/2013	003243 CDW GOVERNMENT INC.	HG27749	VTP-011553	<PD> - CAP ITEM - RPLCMNT TOUC Panasonic Toughbook I5-3340M~ 09-00-000-74128	3,800.00
			HG27749A	VTP-011552	<PD> - IN-CAR LAPTOP FOR NEW (C Panasonic Toughbook I5-3340M~ 09-00-000-74128	3,800.00
			HR54273	VTP-011718	<IT> - NETMOTION SFTW - MOBILE NetMotion NM Mobility XE 100~ 33-00-000-75810	10,300.00
				VTP-011718	NetMotion Prem Maint 1yr~ 33-00-000-75810	4,650.00
				VTP-011718	NetMotion NM Policy Module 100~ 33-00-000-75810	5,000.00
			HR89771	VTP-011728	<PD> - REPLCMNT PRINTER - REPR HP LaserJet Pro 400 M401N~ 01-17-220-72565	293.00
				VTP-011728	Freight 01-17-220-72565	9.99
			HS30721		USB FLASH IMAT IRONKEY D80 4GB ENCR USE 01-14-000-72565	33.00
					KINGSTON 4GB USB 256BIT HW EN 01-14-000-72565	39.00
					Freight 01-14-000-72565	7.99
			HV36250	VTP-011553	<PD> - CAP ITEM - RPLCMNT TOUC Panasonic Toughbook I5-3340M~ 09-00-000-74128	34,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150650	12/27/2013	003243	003243 CDW GOVERNMENT INC.	(Continued)	Total :	62,132.98
150651	12/27/2013	003229	CED/EFENGEE	5025-476890	TRAIN STATION ELECTRICAL SUPP MISC FE/Q10-13V/4 73-67-000-73570 SYL M250/U~ 01-24-000-73570 DISCOUNT FOR PAYING BY THE 10 73-67-000-73570 DISCOUNT FOR PAYING BY THE 10 01-24-000-73570 Freight 01-24-000-73570 ELECTRICAL SUPPLIES RS OCTRON FLOOR LAMP 21998 01-24-000-73570 15A 120/277VAC WHT SW 01-24-000-73570 1G SS TOG PLT 01-24-000-73570 cash discount for paying by the 10th c 01-24-000-73570	41.60 149.52 -0.75 -2.24 6.63 23.88 14.04 13.51 -1.03
				5025-477079	Total :	245.16
150652	12/27/2013	009380	CENTANNI, RONALD	122313	REIMBURSEMENT TO RONALD CEI REIMBURSEMENT TO RONAL CENT 01-46-000-72930	43.55 Total : 43.55
150653	12/27/2013	014026	CHANDLER SERVICES	17522	AUTO PARTS-TRUCK 202 REMOVED AND REPLACED PASSEI 01-19-000-72540	2,059.88 Total : 2,059.88
150654	12/27/2013	011224	CHICAGO INTERNATIONAL TRUCKS	13062008	SENSOR 1872957C91 - SENSOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150654	12/27/2013	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)			
					01-23-000-72540	84.08
					1839415C91 - SENSOR	
					01-23-000-72540	196.98
			13062103		TRUCK PARTS- GLASS,BRACKET	
					2505820C2- GLASS	
					01-23-000-72540	188.84
					2505305C4- BRACKET	
					01-23-000-72540	916.64
					FUEL SURCHARGE	
					01-23-000-72540	3.00
					Total :	1,389.54
150655	12/27/2013	015199 CHICAGO PARTS & SOUNDS LTD	9856	VTP-011379	CANINE INSERT INSTALLED INTO 2	
					Canine Insert installed into 2014 SUV	
					30-00-000-72145	5,186.48
					Total :	5,186.48
150656	12/27/2013	011391 CHIEF SUPPLY CORPORATION, INC	362352		PRISONER BLANKETS	
					EB5480 DISPOSABLE EMERGENCY	
					01-17-220-72230	496.50
					Freight	
					01-17-220-72230	44.10
					Total :	540.60
150657	12/27/2013	003483 CHI-TOWN HARLEY-DAVIDSON	121613		INTEREST FROM APRIL 1, 2013 TO	
					INTEREST FROM APRIL 1, 2013 TO	
					01-17-205-72630	2,400.00
					Total :	2,400.00
150658	12/27/2013	013171 COMCAST CABLE	8771 40 181 0026492		ACCT# 8771 40 181 0026492,6823	
					ACCT# 8771 40 181 0026492,6823	
					01-17-205-72127	4.22
			8771401810316240		Police Station Cable Service 12/21 to	
					Police Station Cable Service 12/21 to	
					01-17-205-72720	10.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150658	12/27/2013	013171	013171 COMCAST CABLE	(Continued)	Total :	14.78
150659	12/27/2013	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCNT #0021100130 RT/23 METERI ACCOUNT #0021100130~ 01-24-000-72510	47.74
			038518100		11/12 to 12/12 Train Station 11/12 to 12/12 Train Station 73-80-000-72510	2,829.99
			0385440022		ACCT#0385440022,SS BROOKSIDE ACCT#0385440022,SS BROOKSIDE 60-00-000-72510	306.14
			0519019106		ACCNT #0519019106 6750 SOUTH S ACCOUNT #0519019106~ 12-00-000-72510	69.34
			0522112018		ACCNT #0522112018 LITE RT/25,PA ACCOUNT #0522112018~ 01-24-000-72510	37.72
			1856071014		11/8/13 to 12/12/13 8300 W 183rd 11/8/13 to 12/12/13 8300 W 183rd 01-24-000-72510	82.23
			2335053008		11/8/13 to 12/12/13 8300 W 183rd 11/11/13 to 12/13 Lite Rt 25 Metered 70-00-000-72510	332.42
			2863040039		11/12 to 12/12, 8100 W 183rd St, 11/12 to 12/12, 8100 W 183rd St, 01-24-000-72510	342.06
			4803158058		ACCT#4803158058,RIDGEFIELD LN ACCT#4803158058,RIDGEFIELD LN 60-00-000-72510	116.39
			4943163008		11/11 to 12/12 Metra Info Sign, 7650 11/11 to 12/12 Metra Info Sign, 7650 70-00-000-72510	15.96
			5437131000		ACCT#5437131000,7980 W 183RD S ACCT#5437131000,7980 W 183RD S 01-25-000-72510	329.17
					LATE FEES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150659	12/27/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7398024011		01-25-000-72510	8.63
					11/19/13 to 12/13/13 7000 W 183rd S	
					11/19/13 to 12/13/13 7000 W 183rd S	
					01-24-000-72510	54.08
					Total :	4,571.87
150660	12/27/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04582439		GLOVES,MESH VEST (TOOL CRIB-S	
					GLV DS JERSEY INSLTO SLP OFFN	
					60-00-000-73845	77.91
					GLV DS JERSEY INSLTO SLP OFFN	
					01-23-000-73845	77.90
					GLV DS JERSEY INSLTO SLP OFFN	
					01-24-000-73845	38.95
					Total :	194.76
150661	12/27/2013	012410 CONSERV FS, INC.	1820130-IN		STRUCTRON PS200 SNOW SCOOF	
					STRUCTRON PS200 SNOW SCOOF	
					01-23-000-73410	219.20
			1822513-IN		TOOLS FOR UNIT #52-LITTLE HOG	
					UN 45107 LITTLE HOG ROUND PNT	
					60-00-000-73410	13.60
					STRUCTRON S601D SQ PNT	
					60-00-000-73410	59.84
					STRAPS RUBBER 21" (BUNGE)	
					60-00-000-73410	7.96
					Total :	300.60
150662	12/27/2013	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-97949		GARDEN SUPPLIES-STH 1 GAL BAI	
					STH-1GAL BAR & CHAIN OIL	
					01-23-000-72530	63.96
					Total :	63.96
150663	12/27/2013	003635 CROSSMARK PRINTING, INC	24102		PRINTING-DISCOVER TINLEY RESE	
					DISCOVER TINLEY RESERVATION /	
					01-46-000-72981	177.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150663	12/27/2013	003635 CROSSMARK PRINTING, INC	(Continued) 24103		VILLAGE OF TINLEY DISCOVER TIN VILLAGE3 OF TINLEY DISCOVER TI 01-46-000-72981	105.89
			24124		BUSINESS CARDS DUNN, DUNN, D BUSINESS CARDS DUNN, DUNN, D 01-19-000-72310	264.00
			24126		VILLAGE OF TINLEY PARK ENVELC 5,000 VILLAGE OF TINLEY PARK EI 01-14-000-72310	556.63
			24158	VTP-011725	FP / FA SYSTEM CARDS Fire Alarm System Cards 01-20-000-72310	229.45
				VTP-011725	Fire Protection System Cards 01-20-000-72310	229.45
					COMPOSITION OF POST CARDS 01-20-000-72310	72.00
					Total :	1,635.18
150664	12/27/2013	012198 CRYDER ENTERPRISES, INC.	1734	VTP-011647	REPAIR TAILGATE ON UNIT 51 FRO Repair tailgate on unit 51 60-00-000-72540	1,700.00
			1735		BLUE STAR HIGHWAY PAINTING OF BLUE STAR HIGHWAY PAINTING OF 01-23-000-72790	850.00
					Total :	2,550.00
150665	12/27/2013	003792 DARVIN FURNITURE	111849944	VTP-011652	FIRE DEPARTMENT XL TWIN MATTI Twin XL Mattress & Box Spring~ 01-19-000-72524	3,190.00
					Total :	3,190.00
150666	12/27/2013	003770 DUSTCATCHERS INC	73457		RUG CLEANING - TP POLICE DEPA rug cleaning- police department 01-25-000-72790	63.57
			73459		RUG CLEANING-PUMP HOUSE, ANI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150666	12/27/2013	003770 DUSTCATCHERS INC	(Continued)		rug cleaning: pump house, annex, etc 01-25-000-72790	95.05
Total :						158.62
150667	12/27/2013	004009 EAGLE UNIFORM CO INC	227654		VARIOUS PATCHES KRIS DUNN VARIOUS PATCHES KRIS DUNN 01-19-000-73610	52.75
			227740		(HANNON) DRESS UNIFORM	
				VTP-011676	Dress Cap - Firefighter	
					01-19-000-73610	50.00
				VTP-011676	Cap Emblem - Fire Fighter	
					01-19-000-73610	48.00
				VTP-011676	Dress Shoes - Bates Clarino 941	
					01-19-000-73610	107.50
				VTP-011676	Dress Coat	
					01-19-000-73610	184.00
				VTP-011676	Dress Pants	
					01-19-000-73610	55.25
				VTP-011676	Dress Shirt Long Sleeve (Navy)	
					01-19-000-73610	41.75
				VTP-011676	Tie - Velcro (Navy)	
					01-19-000-73610	10.00
				VTP-011676	Dress Belt	
					01-19-000-73610	19.75
				VTP-011676	Black Band & White Gloves	
					01-19-000-73610	5.95
				VTP-011676	Patches & Sew Charges~	
					01-19-000-73610	5.50
			227977		(DELESTOWICZ) JACKET	
				VTP-011665	Bravest Quilted Jacket~	
					01-19-000-73610	42.75
			227978		(ABBATACOLA) DUTY UNIFORM	
				VTP-011700	Duty Pants - Regular Style	
					01-19-000-73610	97.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150667	12/27/2013	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-011700	Duty Shoes - Rocky 5000 01-19-000-73610	132.00
				VTP-011700	Duty Shirt Class B - No Badge on Shi 01-19-000-73610	74.20
				VTP-011700	Cloth Name Tags - ABBATACOLA 01-19-000-73610	16.00
				VTP-011700	Duty Belt~ 01-19-000-73610	19.75
			228033		FLAGS 01-19-000-73610 (GRABAREK) DUTY UNIFORM	350.00
				VTP-011702	Duty Pants - Regular Style 01-19-000-73610	97.00
				VTP-011702	Duty Shoes - Rocky 5000 01-19-000-73610	132.00
				VTP-011702	Duty Shirt Class B - No Badge on Shi 01-19-000-73610	74.20
				VTP-011702	Cloth Name Tags - GRABAREK 01-19-000-73610	16.00
				VTP-011702	Duty Belt~ 01-19-000-73610	19.75
					FLAGS ~ 01-19-000-73610	3.50
					Total :	1,654.60
150668	12/27/2013	004010 ED & JOE'S PIZZA	621876		FOOD FOR CRC MEETING FOOD FOR CRC MEETING 01-46-000-72220	147.50
			622357		TS PIZZA FOR CRC 12/11 TS PIZZA FOR CRC 12/11 01-11-000-72220	53.65
			623294/1		PD MEETING PD Meeting Expense 01-17-205-72220	380.04

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150668	12/27/2013	004010 004010 ED & JOE'S PIZZA	(Continued)		Total :	581.19
150669	12/27/2013	004111 EJ USA. INC	3662433		2900M FLAT GRATE FOR PW GARA 2900M FLAT GRATE FOR PW GARA 01-25-000-72520	101.81
					Total :	101.81
150670	12/27/2013	000887 FIRST MIDWEST BANK-TINLEY PARK	312-136		ANNUAL SAFE DEPOSIT BOX #312- ANNUAL SAFE DEPOSIT BOX #312- 01-17-205-73600	137.00
					Total :	137.00
150671	12/27/2013	015058 FLEETPRIDE	58133180		AUTO PARTS FILTER FOR TRUCK 01-25-000-72530	32.84
			58223353		RIGHT REAR SPRING BROKEN - UN Repair on Unit 48 ~ 01-23-000-72540	1,969.37
					Total :	2,002.21
150672	12/27/2013	011611 FOX VALLEY FIRE & SAFETY CO.	804751		ADVANCE AUTO PARTS #6717 RF750 ADVANCE AUTO PARTS #6717, FIRE 14-00-000-72800	1,009.00
			804752		A AUTO-TRUCK SERVICE INC. RF750 A AUTO TRUCK SERVICE INC. ~ 14-00-000-72800	1,009.00
			804753		BROOKSIDE MARKETPLACE RF750 BROOKSIDE MARKETPLACE. ~ 14-00-000-72800	1,009.00
			804754		GOLDEN CORRAL RF750F04A SUB: GOLDEN CORRAL. FIRE ALARM CC 14-00-000-72800	1,009.00
					Total :	4,036.00
150673	12/27/2013	016081 FREEMAN, JASON M.	122313		REIMBURSEMENT FOR JASON FRE REIMBURSEMENT FOR EXPENSES 01-35-000-72120	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150673	12/27/2013	016081 FREEMAN, JASON M.	(Continued)		REIMBURSEMENT FOR EXPENSES 01-35-000-72130	49.16
					Total :	99.16
150674	12/27/2013	004373 GALLAGHER ASPHALT CORP.	630728MB	VTP-011723	COLD PATCH ASPHALT COLD PATCH ASPHALT FOR STREE 01-23-000-73780	2,346.84
					Total :	2,346.84
150675	12/27/2013	010324 GOVERNMENTAL ACCOUNTING	41964		GASB SUBSCRIPTION GOVERNMENTAL ACCOUNTING ST. 01-15-000-72720	225.00
					Total :	225.00
150676	12/27/2013	015397 GOVTEMPSUSA LLC	1452960		TEMP SERVICE- H. MORANDI- PER TEMP SERVICE- H. MORANDI- PER 01-15-000-72790	1,113.00
					Total :	1,113.00
150677	12/27/2013	014491 HANSEN DOOR INC.	2927		FIRE ST#1 DOOR REPAIRS MISC PARTS FOR REPAIR 01-25-000-72520	127.46
					LABOR 2 @ \$105 01-25-000-72520	210.00
					Total :	337.46
150678	12/27/2013	008043 HD SUPPLY WATERWORKS, LTD.	B835431		2-1/2 CURB BOX LID- WATER 2-1/2 CURB BOX LID- WATER 60-00-000-73630	6.24
					Freight 60-00-000-73630	6.90
					Total :	13.14
150679	12/27/2013	004746 HEATHER'S HAUS FLORIST	410259		PLANT W/ SILK & FRESH FLOWERS plant with silk & fresh flowers - the 60-00-000-73115	23.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150679	12/27/2013	004746 HEATHER'S HAUS FLORIST	(Continued)		plant with silk & fresh flowers - the 01-23-000-73115	23.20
			410263		plant with silk & fresh flowers - the 01-24-000-73115	11.60
					FRESH FLOWER ARRANGEMENT-(Fresh flower arrangement - Gerry Gal 60-00-000-73115	23.20
					Fresh flower arrangement - Gerry Gal 01-23-000-73115	23.20
					Fresh flower arrangement - Gerry Gal 01-24-000-73115	11.60
					Total :	116.00
150680	12/27/2013	012281 HINCKLEY SPRINGS	32542175977593	VTP-011744	WATER COOLER RENTAL AND PRC Monthly Water Cooler Service 01-17-210-73110	102.06
					Total :	102.06
150681	12/27/2013	012328 HOMER INDUSTRIES	S60770		DROP CHARGE - LOGS - 12/06/13 DROP CHARGE - LOGS - 12/06/13 01-23-000-72890	800.00
					Total :	800.00
150682	12/27/2013	016339 HUGHES CONSTRUCTION, INC	Ref001296772		UB Refund Cst #00491206 UB Refund Cst #00491206 60-00-000-20599	36.83
					Total :	36.83
150683	12/27/2013	004990 IL.SOCIETY FIRE SERVICE INSTR.	6858	VTP-011639	REGISTRATION FOR JAMES GASKI Registration for James Gaskill~ 01-19-000-72145	300.00
					Total :	300.00
150684	12/27/2013	005044 ILLINOIS FIRE CHIEF'S ASSOC.	14-260		2014 ANNUAL MEMBERSHIP DUES 2014 Membership dues - R Bettenha	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150684	12/27/2013	005044 ILLINOIS FIRE CHIEF'S ASSOC.	(Continued)		01-19-000-72720	40.00
					Total :	40.00
150685	12/27/2013	005186 INTERSTATE BATTERY SYSTEM	44419886		BATTERIES-STREET, ELECTRICAL #50 - Street	
					01-24-000-72540	117.95
					#60 - Electrical	
					01-23-000-72540	117.95
					4T - Police	
					01-17-205-72540	88.95
					Total :	324.85
150686	12/27/2013	005089 INT'L COUNCIL SHOPPING CENTERS	1213672		MEMBERSHIP RENEWAL- 1 YR. TH MEMBERSHIP RENEWAL- 1 YR. TH	
					01-32-000-72720	100.00
					Total :	100.00
150687	12/27/2013	005251 J AND R SALES AND SERVICE INC.	0271090		ST1125 PAWL, WASHER, SPRING C ST1125 195 7200 PAWL	
					01-23-000-72530	4.44
					ST0000 958 0923 WASHER	
					01-23-000-72530	0.99
					ST1128 195 3500 SPRING CLIP	
					01-23-000-72530	0.99
					ST1128 190 3400 ELASTOSTART AS	
					01-23-000-72530	13.34
					Total :	19.76
150688	12/27/2013	005266 J.M.D. SOX OUTLET, INC.	122313		WORK CLOTHES - TONY KAIM TIMBERLAND PIT BOSS 6" STEEL T	
					01-23-000-73610	104.95
					M BNLACK COACHES DIW JKT	
					01-23-000-73610	35.96
					WASHED DUCK WORK PNT	
					01-23-000-73610	107.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150688	12/27/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)		RELAXE STRT LEG JEAN 01-23-000-73610	53.98
					SANDSTONE SANTA FE 01-23-000-73610	85.49
					SOX FOR ALL 01-23-000-73610	16.08
					35MM CLASSIC JEAN BELT 01-23-000-73610	13.44
			59557		WORK CLOTHES- KEN HOWARD WASHED DUCK WORK PNT 60-00-000-73610	35.99
					WSHD DU DUNGAREE F/L 60-00-000-73610	44.99
					HEAVYWEIGHT HOODED 60-00-000-73610	49.49
					WORKWEAR PKT LS TSHRT 60-00-000-73610	34.18
					MEN CARHAETT ALL~ 60-00-000-73610	19.79
			59610		WORK CLOTHES- LARRY NICE RELAXED STRAIGHT COLOR 01-23-000-73610	107.96
					WASHED DENIM JEAN RF 01-23-000-73610	53.98
					THML LINED SWTSH ZIP 01-23-000-73610	62.99
					WETZEL WATCH HAT 01-23-000-73610	8.99
					MENS WORK SOCK 2PK 01-23-000-73610	42.88
					FORCE HELMET LINER MASK 01-23-000-73610	15.26
					SANDSTONE TRADITIONAL JACKE' 01-23-000-73610	89.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150688	12/27/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)		CARHARTT SWEATS CREW	
					01-23-000-73610	35.99
			59879		WORK CLOTHES- JOE FITZPATRIC	
					KG'S KEVLAR LACES	
					60-00-000-73610	7.20
					M HUNTERGREEN SS 2PK T-SHIRT	
					60-00-000-73610	15.26
					2 LAYER HYDROPUR	
					60-00-000-73610	15.26
					M ASH GRAY SS 2PK~	
					60-00-000-73610	15.26
					MEN THERMAL TOP	
					60-00-000-73610	6.26
					M ER SS 2PK T-SHIRT	
					60-00-000-73610	15.26
					2 LAYER HYDROPUR THERMAL TO	
					60-00-000-73610	15.26
					SWEATER KNIT QTR ZIP	
					60-00-000-73610	35.99
					WSHD DU DUNGAREE F/L	
					60-00-000-73610	44.99
					JOURNEYMAN BELT	
					60-00-000-73610	17.99
					WORKWEAR PKT LS TSHRT	
					60-00-000-73610	17.09
					LS SIGNATURE LOGO	
					60-00-000-73610	22.49
					MENS CARHARTT BLACK ALL SEAS	
					60-00-000-73610	9.89
					SHOE/BOOT LACES	
					60-00-000-73610	1.22
					M BLACK SS 2PK T-SHIRT	
					60-00-000-73610	15.26
			60055		WORK CLOTHES- AL LORENZEN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150688	12/27/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)		SOX FOR ALL	
					60-00-000-73610	23.32
					CARHARTT WB GLOVE	
					60-00-000-73610	26.99
					INSULATED LEATHER GLOVE	
					60-00-000-73610	26.99
					SHOE/BOOT LACES	
					60-00-000-73610	3.93
					TRAPPER WET LOOK & ALLIGTOR	
					60-00-000-73610	8.06
					DEPOSIT	
					60-00-000-73610	-3.47
			60255		WORK CLOTHES- KEITH HARVEY	
					TIMBERLAND ST WP HIKER	
					60-00-000-73610	99.95
					SWEAT SHIRT	
					60-00-000-73610	16.12
					SOX FOR AL;L	
					60-00-000-73610	17.92
					CARHARTT WOOL BLEND 4-PK	
					60-00-000-73610	15.29
					THML LINED SWTSH ZIP	
					60-00-000-73610	62.99
					CARHARTT SWEATS ZIP	
					60-00-000-73610	44.99
					WORKWEAR PKT LS TSHRT	
					60-00-000-73610	51.24
					M SW INDIGO STR LEG JEAN	
					60-00-000-73610	79.04
			60304		WORK CLOTHES- KEN HOWARD	
					SHORELINE COAT WPB NYL	
					60-00-000-73610	125.99
					Total :	1,874.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150689	12/27/2013	016181 KISLER, STEPHANIE	122013		REIMBURSEMENT FOR HOLIDAY P, REIMBURSEMENT FOR HOLIDAY P, 84-00-000-20199	260.00
					Total :	260.00
150690	12/27/2013	005379 KLEIN, THORPE & JENKINS, LTD	121913		LEGAL SERVICES NOV 2013 Legal Services - for November 2013 01-14-000-72850	48,600.88
					Legal Services - for November 2013 17-00-000-72850	58.50
					Legal Services - for November 2013 18-00-000-72850	183.50
					Total :	48,842.88
150691	12/27/2013	015660 KOPANSKI, THOMAS	122313		REIMBURSEMENT FOR PURCHASE REIMBURSEMENT FOR PURCHASE 60-00-000-73115	15.23
					Total :	15.23
150692	12/27/2013	005073 LAW BULLETIN PUBLISHING CO.	1759314		RETAIL SPACE GUIDE DIRECTORY RETAIL SPACE GUIDE DIRECTORY 01-32-000-72954	275.00
					Total :	275.00
150693	12/27/2013	003440 M. COOPER SUPPLY CO.	S1661608.001		FOOT VALVE REPAIR KIT BRADLEY S65-230 FOOT VALVE RE 01-25-000-72530	142.84
					Total :	142.84
150694	12/27/2013	007100 M. E.SIMPSON COMPANY, INC	24643		SENSUS TURBO WATER METER TE SENSUS TURBO WATER METER SE 60-00-000-72726	250.00
					Total :	250.00
150695	12/27/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-245990		DEFECT PART REF INV 40-243697- DEFECT PART REF INV 40-243697 (01-17-205-72540	-45.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150695	12/27/2013	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued) 40-246557		AUTO PARTS BRAKE ROTOR 01-17-205-72540	59.90
			40-253393		PADS 01-17-205-72540 CREDIT MEMO 40-41935 CREDIT MEMO 40-41935	137.01
			40-255894		01-17-205-72540 AUTO PARTS MTE WLR1 REG-WINDOW	-378.03
			40-255923		01-17-205-72540 AUTO PARTS MKB BRSD932 PAD-BRAKE	59.32
					01-17-205-72540 MKB BRSD931 PAD	71.38
					01-17-205-72540 BBR GP54105 BRAKE ROTOR	137.01
			40-256021		01-17-205-72540 AUTO PARTS A26OE WIPER BLADE	83.84
					01-17-205-72540 30-20OE WIPER BLADE	40.20
					01-17-205-72540	26.80
					Total :	191.76
150696	12/27/2013	012631 MASTER AUTO SUPPLY, LTD.	59242		AUTOMOTIVE XL VBELTS AUTOMOTIVE XL VBELTS	
			59408		01-23-000-72540 AUTO PART 3C PD WIPER BLADE F 08 FORD TRUCK EXPLORER WIPEI	33.68
					01-17-205-72540	5.81
					Total :	39.49
150697	12/27/2013	006074 MENARDS	32635		LED FLASHLIGHT 6PK 9 LED FLASHLIGHT 6PK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150697	12/27/2013	006074 MENARDS	(Continued)			
			32886		01-46-000-72982 LIGHTERS AIM 'N FLAME IT LIGHTERS	6.99
			32891		01-56-000-72937 ADAPTER,COUPLING,SCH40 ELBO ADAPTER,COUPLING,SCH40 ELBO	6.00
			32893		01-23-000-73550 3W 2D LED FLASHLIGHT-PLOW #5 3W 2D LED FLASHLIGHT	5.26
			32974		01-23-000-72540 MAINTANANCE SUPPLIES-GLUE VI LOC PWR GRAB AP SQZ TUBE~	20.99
			32976		01-25-000-73410 DUAL DIAL THERM/OUTDOOR EXT DUAL DIAL THERM, TWO OUTDOO	4.38
					01-17-205-73600	90.47
					Total :	134.09
150698	12/27/2013	008673 MID CONTINENT CONSTRUCTION CO.	255ADJ		ORIGINAL INVOICE PAYMENT SHOI ORIGINAL INVOICE PAYMENT SHOI	
					17-00-000-72790	27.00
					Total :	27.00
150699	12/27/2013	015782 MYSHOPANGEL	76673	VTP-011542	HOLIDAY BAGS Halloween Bags for VOTP Boo Bash-	
					01-19-000-72310	439.99
					Total :	439.99
150700	12/27/2013	015723 NICOR	2831616		Acct 8142371000 Acct 8142371000	
			4002872		01-25-000-72511 Acct 90-22-34-9300 9 Acct 90-22-34-9300 9	135.04
			4581759		73-67-000-72511 Acct 4992471000	289.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150700	12/27/2013	015723 NICOR	(Continued)		Acct 4992471000 01-25-000-72511	480.46
					Total :	905.34
150701	12/27/2013	006216 NORTH EAST MULTI-REG TRAINING	176241		BREATH ANALYSIS FOR ALCOHOL BREATH ANALYSIS FOR ALCOHOL 01-17-220-72140	350.00
					Total :	350.00
150702	12/27/2013	010135 ONSITE COMMUNICATIONS USA, INC	40414		REPAIRED BROKEN WIRE ON VEH Labor: Repaired borken wire on vehic 60-00-000-72540	25.00
			40423		REPLACED LEMO ADAPTOR ON VE Labor: Replaced lemo adaptor on ver 60-00-000-72540	65.00
					Total :	90.00
150703	12/27/2013	006475 PARK ACE HARDWARE	042576/1		OPERATING SUPPLIES-CITATION P FASTENERS, CITATION PLAQUE H/ 01-19-000-73870	4.64
			042591/1		FAUCET PART-VILLAGE HALL WASHER FLAT 1/4 FAUCET 01-25-000-72520	0.63
			042596/1		WASHER FLAT 00 FAUCET - VILLAC washer flat 00 faucet - village hall 01-25-000-72520	0.63
					Total :	5.90
150704	12/27/2013	015964 PARMESAN'S STATION INC.	121813		CARTERING SERVICE CARTERING SERVICE 01-98-000-99000	2,500.00
					Total :	2,500.00
150705	12/27/2013	006616 POPP, JONATHAN W.	122213		PER DIEM FOR JOHATHAN POPP-1 PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150705	12/27/2013	006616 006616 POPP, JONATHAN W.	(Continued)		Total :	60.00
150706	12/27/2013	006514 PRINTERS QUILL	11-041-13	VTP-011691	WATER METER REPLACEMENT BO 40 WATER METER REPLACEMENT 60-00-000-72310	875.00
					Total :	875.00
150707	12/27/2013	012902 PRO PARTS INC.	153655		BOOST PAC BOOST PAC 01-23-000-73410	311.95
					Total :	311.95
150708	12/27/2013	012639 RMC JANITORIAL	1103		MONTHLY CLEANING- NOV 01,2013 MONTHLY CLEANING- NOV 01,2013 01-46-000-72790	276.00
					Total :	276.00
150709	12/27/2013	006874 ROBINSON ENGINEERING CO. LTD.	13120111		TP OAK PARK AVE COMPLETE STR TP OAK PARK AVE COMPLETE STR 05-00-000-72840	3,308.71
					Total :	3,308.71
150710	12/27/2013	007310 SAM'S CLUB	24836435006		COFFEE, WATER, COPY PAPER coffee, water and copy paper 60-00-000-73115	23.96
					coffee, water and copy paper 01-23-000-73115	23.95
					coffee, water and copy paper 01-24-000-73115	11.97
					coffee, water and copy paper 01-14-000-73115	61.02
					coffee, water and copy paper 01-14-000-73110	139.40
			25806485006		COPY PAPER copy paper 01-19-000-73110	111.52

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150710	12/27/2013	007310 SAM'S CLUB	(Continued)		copy paper 01-21-000-73110	83.64
					Total :	455.46
150711	12/27/2013	007629 SAM'S CLUB DIRECT	06346485012		Surge 2 PK Surge 2 PK 01-20-000-73870	14.98
					DVD Player for Conference Room 01-20-000-73870	58.88
			1317 6485 012		WATER WATER 60-00-000-73115	7.49
					WATER 01-23-000-73115	7.49
					WATER 01-24-000-73115	3.74
			4079 6485 013		FOLDING TABLE-PW GARAGE BRE FOLDING TABLE~ 60-00-000-73110	31.96
					FOLDING TABLE~ 01-23-000-73110	31.95
					FOLDING TABLE~ 01-24-000-73110	15.97
					Total :	172.46
150712	12/27/2013	013043 SITE DESIGN GROUP, LTD.	7063-10		EAB TREE INVENTORY NOV 2013 EAB TREE INVENTORY NOV 2013 01-23-000-72790	1,785.00
					Total :	1,785.00
150713	12/27/2013	015405 SSACOP	122713		Membership 2014 for Chief Steve Membership 2014 for Chief Steve 01-17-220-72720	100.00
					Total :	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150714	12/27/2013	012238	STAPLES BUSINESS ADVANTAGE	3215115643	OFFICE SUPPLIES STAPLES ORIGIN BRD SLM TRIM 01-17-205-73600	235.79
				3215115646	OFFICE SUPPLIES OPENER, LETTER ASST 01-17-205-73110	1.71
				3215115651	OFFICE SUPPLIES 14 AAG DAILY TAB REFILL X6~ 01-53-000-73870	23.98
					PHONE MESSAGE PADS~ 01-14-000-73110	385.32
				3215115652	9X12 WHITE 28LB SS 100CT+15 9X12 WHITE 28LB SS 100CT+15 01-14-000-73110	69.95
				3215624604	OFFICE SUPPLIES 50PK CD SLEEVES CLEAR VINYL 01-17-205-73110	13.22
				3216083857	OFFICE SUPPLIES CUST SELF INK STAMP 3/8X2-3/4IN 01-17-205-73110	32.10
				3217026731	9X12 WHITE 29LB SS 100CT+15 9X12 WHITE 29LB SS 100CT+15 01-14-000-73110	-69.95
				3217506674	OFFICE SUPPLIES ENVELOPE GUMMED 9X12 KRAFT 01-17-205-73110	46.80
					BOX STORAGE STRNG/BUTTON LC 01-17-205-73110	79.98
				3217506675	OFFICE SUPPLIES BOX STORAGE HD WHITE LTR/LGL 01-14-000-73110	47.17
				3217506676	OFFICE SUPPLIES BOX STORAGE HD WHITE LTR/LGL 01-14-000-73110	20.99
				3217506677	OFFICE SUPPLIES BINDER CLIPS~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150714	12/27/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-14-000-73110	110.82
					Total :	997.88
150715	12/27/2013	011189 STAPLES CREDIT PLAN	1557745 15 001 58278		OFFICE SUPPLIES	
					BROTHER TN350 BLAC	
			331		01-46-000-73870	72.99
					HOLIDAY MKT PROGRAM COPIES	
					HOLIDAY MKT PROGRAM COPIES	
			56342		01-35-000-72954	160.00
					HOILDAY MKT.. CERTIFICATE PAPE	
					HOILDAY MKT.. CERTIFICATE PAPE	
					01-35-000-72954	1.29
					Total :	234.28
150716	12/27/2013	014840 STS TOWING	4950		TOWING UNIT #6 - NOTTINGHAM &	
					TOWING AT NOTTINGHAM AND PAF	
					01-23-000-72540	200.00
					Total :	200.00
150717	12/27/2013	010139 SULLIVAN, KEITH	121913		PER DIEM FOR KEITH SULLIVAN	
					PER DIEM FOR MEALS WHLES ATT	
					01-17-205-72140	225.00
					Total :	225.00
150718	12/27/2013	007297 SUTTON FORD INC./FLEET SALES	359297		AUTO PART - PROCESSOR	
					118 - PROCESSOR	
			359474		01-17-205-72540	277.16
					AUTO PARTS	
					5W7Z*2C219*AB	
			359649		01-17-205-72540	501.23
					AUTO PARTS-REFLECTOR POLICE	
					123 REFLECTO FOR POLICE CAR 3	
					01-17-205-72540	35.40
					Total :	813.79
150719	12/27/2013	002994 THE BANK OF NEW YORK MELLON	252-1755347		ADMIN FEE	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150719	12/27/2013	002994 THE BANK OF NEW YORK MELLON	(Continued)		VILLAGE OF TINLEY PARK, COOK A 62-00-000-96200	300.00
					Total :	300.00
150720	12/27/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2264		December Meeting, S Klotz, Paul December Meeting, S Klotz, Paul 01-19-000-72170	120.00
					Total :	120.00
150721	12/27/2013	014854 THOMSON REUTERS-WEST PYMNT CTF 828548066			WEST INFORMATION CHARGES-CL WEST INFORMATION CHARGES~ 01-17-225-72720	137.45
					Total :	137.45
150722	12/27/2013	013040 TINLEY PARK FIRE DEPT.	122313		TINLEY PARK FIRE DEPT- PETTY C DONUTS FOR OFFICERS MEETING 01-19-000-72220 CERTIFIED MAIL FOR CITATIONS 01-20-000-72110	21.56 61.30
					Total :	82.86
150723	12/27/2013	014690 TORVAC A DIV.OF DARLING	090:2412463		REGULAR SERV/CAVALLINI'S CAFE REGULAR SERV/CAVALLINI'S CAFE 73-67-000-72530	125.00
					Total :	125.00
150724	12/27/2013	014510 TRUGREEN PROCESSING CENTER	14803218		ICE MELT, 3RD PARTY ICE MELT, 3RD PARTY 01-25-000-72881	500.00
					Total :	500.00
150725	12/27/2013	008057 USA BLUE BOOK	224745		USABLUEBOOK INVERTED PAINT USABLUEBOOK INVERTED PAINT 60-00-000-73620 Freight 60-00-000-73620	137.85 35.12

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150725	12/27/2013	008057	008057 USA BLUE BOOK	(Continued)	Total :	172.97
150726	12/27/2013	011416	VERIZON WIRELESS	9716600048	ACCT 280481333-00001 MOBILE DA Mobile Data Browser Service from 12. 01-15-000-72127	76.02
					Mobile Data Browser Service from 12. 01-17-220-72127	1,749.03
					Mobile Data Browser Service from 12. 01-19-000-72127	342.22
					Mobile Data Browser Service from 12. 01-20-000-72127	114.03
					Mobile Data Browser Service from 12. 01-21-000-72127	190.05
					Mobile Data Browser Service from 12. 01-30-000-72127	190.05
					Mobile Data Browser Service from 12. 11-00-000-72127	38.01
					Mobile Data Browser Service from 12. 01-17-205-72127	114.03
					Mobile Data Browser Service from 12. 60-00-000-72127	228.10
			9716600049		ACCT 280481333-00003 MOBILE PH Cell Phone Service 12/14 to 1/13 01-15-000-72120	179.82
					Cell Phone Service 12/14 to 1/13 01-11-000-72120	59.94
					Cell Phone Service 12/14 to 1/13 01-12-000-72120	213.76
					Cell Phone Service 12/14 to 1/13 01-14-000-72120	1.44
					Cell Phone Service 12/14 to 1/13 01-17-205-72120	1,429.69
					Cell Phone Service 12/14 to 1/13 01-19-000-72120	243.25
					Cell Phone Service 12/14 to 1/13	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150726	12/27/2013	011416 VERIZON WIRELESS	(Continued)			
					01-20-000-72120	180.34
					Cell Phone Service 12/14 to 1/13	
					01-21-000-72120	132.91
					Cell Phone Service 12/14 to 1/13	
					01-24-000-72120	144.75
					Cell Phone Service 12/14 to 1/13	
					01-25-000-72120	161.76
					Cell Phone Service 12/14 to 1/13	
					01-30-000-72120	165.55
					Cell Phone Service 12/14 to 1/13	
					01-31-000-72120	63.43
					Cell Phone Service 12/14 to 1/13	
					01-32-000-72120	59.94
					Cell Phone Service 12/14 to 1/13	
					01-42-000-72120	22.66
					Cell Phone Service 12/14 to 1/13	
					01-53-000-72120	11.46
					Cell Phone Service 12/14 to 1/13	
					60-00-000-72120	341.98
					Phone Reimb, Ed Zabrocki	
					01-11-000-72120	-10.00
					Cell Phone Service 12/14 to 1/13	
					01-23-000-72120	300.39
			9716600049-2	VTP-011729	ACCT 280481333-00003 MOBILE PH	
					Motorola TX550 BLuetooth Sonic Rid	
				VTP-011729	01-98-000-99000	2,159.52
					Plantronics M25 BlueTooth Headset~	
					01-98-000-99000	279.93
					Additional Hands Free Test Devices	
					01-98-000-99000	199.94
			9716602135		ACCT 285837077-00001 TELLULAR	
					Mobile Data Service for Tellular 1, 2,	
					01-17-205-72127	1.23
Total :						9,385.23

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150727	12/27/2013	013333 WELLER AUTO PARTS	51758715		AUTO PARTS	
					447-00124 10N-AXLE SHAFT	
					01-17-205-72540	140.00
					Freight	
					01-17-205-72540	25.00
					Total :	165.00
90 Vouchers for bank code : apbank						Bank total : 204,695.61
90 Vouchers in this report						Total vouchers : 204,695.61

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

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Voucher List
Village of Tinley Park

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Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58423	12/20/2013	004106 TYLER TECHNOLOGIES, INC	045-100656		RENEWAL SOFTWARE MAINTENAN RENEWAL SOFTWARE 07-00-000-73575	7,551.60
Total :						7,551.60
1 Vouchers for bank code : ap_lib						Bank total : 7,551.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150544	12/20/2013	008882 3CMA	121713		ANNUAL MEMBERSHIP DUES- DON ANNUAL MEMBERSHIP DUES - DO 01-35-000-72720	390.00
					Total :	390.00
150545	12/20/2013	015182 A T & T	708239310212		ACCT#708 239-3102 183 7, 12/13/20 ACCT#708 239-3102 183 7, 12/13/20 11-00-000-72790	485.56
			708239758012		ACCT#708 239-7580 576 4, 12/13/20 ACCT#708 239-7580 576 4, 11-00-000-72790	4,083.44
					Total :	4,569.00
150546	12/20/2013	010955 A T & T LONG DISTANCE	827776689		ACCT#827776689-7- 12/04/13 LONG REPLACEMENT FOR LOST CHECK- 01-17-225-72120	26.11
					CURRENT CHARGES FOR LONG DI 01-17-225-72120	23.11
					Total :	49.22
150547	12/20/2013	010318 ADVOCATE CHRIST MEDICAL CNTR	120513		HEALTHCARE PROVDIR CARDS, I (45) HEALTHCARE PROVIDER CAR 01-20-000-73606	180.00
					Total :	180.00
150548	12/20/2013	002682 AMERICAN LEGAL PUBLICATION	96253		INTERNET RENEWAL - 01/01/2014-(INTERNET RENEWAL~ 01-13-000-72791	495.00
					Total :	495.00
150549	12/20/2013	003166 B & J TOWING AND AUTO REPAIR	4715		SAFETY INSPECTION SAFETY INSPECTION 60-00-000-72266	70.00
					SAFETY INSPECTION 01-23-000-72266 SAFETY INSPECTION	282.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150549	12/20/2013	003166 B & J TOWING AND AUTO REPAIR	(Continued)		01-24-000-72266	23.50
					Total :	375.50
150550	12/20/2013	005299 BARNES DISTRIBUTION	6121775001		HD WIRE END BRUSH,HI PRS HOS	
					HD WIRE END BRUSH,HI PRS HOS	
					60-00-000-72540	193.00
					HD WIRE END BRUSH,HI PRS HOS	
					01-23-000-72540	192.99
					HD WIRE END BRUSH,HI PRS HOS	
					01-24-000-72540	96.49
					Total :	482.48
150551	12/20/2013	012511 BEST BUY BUSINESS ADVANTAGE	1477598		5W USB POWER ADAPTER, LIGHTI	
					(1) 5W USB POWER ADAPTER~	
					01-11-000-72565	39.98
					Total :	39.98
150552	12/20/2013	002974 BETTENHAUSEN CONSTRUCTION SERV VTP1348			REMOVAL OF SPOILS,ETC,FROM R	
					REMOVAL OF SPOILS,ETC,FROM R	
					01-23-000-72890	720.00
					Total :	720.00
150553	12/20/2013	003105 BRUDD, RETA	121713		REIMBURSEMENT FOR TABLE COV	
					REIMBURSEMENT FOR TABLE COV	
					01-35-000-72954	16.00
					Total :	16.00
150554	12/20/2013	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS AND PHONE L	
					POTS Line Services	
					01-19-000-72120	280.50
					Circuits from 12/15/13 to 01/14/14 -	
					01-19-000-72120	821.14
					Circuits from 12/15/13 to 01/14/14 -	
					60-00-000-72120	1,711.95
					POTS Lines PD	

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Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150554	12/20/2013	014148 CALL ONE	(Continued)			
					01-17-205-72120	154.01
					Circuits from 12/15/13 to 01/14/14 -	
					01-17-205-72120	755.08
					T-1 Line for Mobile Data Browsers	
					01-17-205-72120	391.95
					Circuits from 911 to Trace Ambulance	
					11-00-000-72790	323.46
					Conference Calls VM	
					01-12-000-72120	51.66
					ISDN Numbers & Local Usage	
					01-12-000-72120	79.52
					ISDN Numbers & Local Usage	
					01-14-000-72120	265.75
					ISDN Numbers & Local Usage	
					01-15-000-72120	48.13
					ISDN Numbers & Local Usage	
					01-17-205-72120	159.03
					ISDN Numbers & Local Usage	
					01-19-000-72120	71.15
					ISDN Numbers & Local Usage	
					01-20-000-72120	24.06
					ISDN Numbers & Local Usage	
					01-23-000-72120	31.39
					ISDN Numbers & Local Usage	
					01-24-000-72120	31.39
					ISDN Numbers & Local Usage	
					01-30-000-72120	48.13
					ISDN Numbers & Local Usage	
					01-31-000-72120	48.13
					ISDN Numbers & Local Usage	
					01-32-000-72120	31.39
					ISDN Numbers & Local Usage	
					01-35-000-72120	31.39
					ISDN Numbers & Local Usage	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150554	12/20/2013	014148 CALL ONE	(Continued)		01-53-000-72120 ISDN Numbers & Local Usage 60-00-000-72120 3 T-1 Lines 01-14-000-72120 Long Distance Charges 01-11-000-72120 Long Distance Charges 01-12-000-72120 Long Distance Charges 01-17-205-72120 Long Distance Charges 01-19-000-72120 Long Distance Charges 01-23-000-72120 Long Distance Charges 01-24-000-72120 Long Distance Charges 01-31-000-72120 Long Distance Charges 01-32-000-72120 Long Distance Charges 60-00-000-72120	16.74 160.05 1,200.00 23.51 54.07 54.07 11.76 14.11 14.11 14.11 35.25
Total :						6,971.10
150555	12/20/2013	003304 CARLIN-MORAN LANDSCAPE INC	632	VTP-011672	BULB PLANTING-TULIPS MIXED Bulb planting at various locations in 01-23-000-72881	4,225.00
Total :						4,225.00
150556	12/20/2013	003396 CASE LOTS INC.	053018		K/CLARK DELUXE MULTIFOLD, CAN K/CLARK DELUXE MULTIFOLD 01-25-000-73580 24X32 1MIL CAN LINER BLACK 01-25-000-73580	184.75 71.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150556	12/20/2013	003396 CASE LOTS INC.	(Continued)		43X47 HI-D CAN LINER/CASE 01-25-000-73580	89.80
					Total :	346.35
150557	12/20/2013	010243 CAVALLINI'S IN THE PARK	121713		COMMUNITY RESOURCE COMMISSE COMMUNITY RESOURCE COMMISSE 01-35-000-72954	87.25
					Total :	87.25
150558	12/20/2013	003334 CCP INDUSTRIES, INC	IN01196702		WIPE,SCRIMDRY,HIPPIE-WIPE~ WIPE,SCRIMDRY,HIPPIE-WIPE~ 60-00-000-72710	181.34
					WIPE,SCRIMDRY,HIPPIE-WIPE~ 01-23-000-72710	181.34
					WIPE,SCRIMDRY,HIPPIE-WIPE~ 01-24-000-72710	90.67
					Total :	453.35
150559	12/20/2013	003243 CDW GOVERNMENT INC.	HK85643		STARTECH DISPLAYPORT TO DVI C STARTECH DISPLAYPORT TO DVI C 01-14-000-72565	20.00
					Freight	
					01-14-000-72565	4.99
			HM67175		HP TONER HP LJ 1300 TONER HI YLD BLK 60-00-000-73110	210.00
					Freight	
					60-00-000-73110	7.99
			HQ06983		HP LJ 9000 TONER BLK HP LJ 9000 TONER BLK 01-13-000-73110	279.00
					Freight	
					01-13-000-73110	14.99
			HR25972		HP LJ TONER BLK HP LJ 4014/4015/4515 TONER BLK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150559	12/20/2013	003243 CDW GOVERNMENT INC.	(Continued)		01-15-000-73110 MFG COUPON 01-15-000-73110 Freight 01-15-000-73110 Total :	160.00 -10.41 7.99 694.55
150560	12/20/2013	003229 CED/EFENGEE	5025-476872		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES~ 01-24-000-73570 CASH DISCOUNT IF PAID BY THE 0 01-24-000-73570 HID LAMP 64417 HID LAMP 64417 01-24-000-73570 CASH DISCOUNT IF PAID BY 01/10/ 01-24-000-73570 Total :	131.64 -2.63 448.80 -8.98 568.83
150561	12/20/2013	003373 CENTRAL PARTS WAREHOUSE	222288A		FISHER 9/16 O/R TO 1/4 NPT 90 EL FISHER 9/16 O/R TO 1/4 NPT 90 EL 01-23-000-72530 Total :	5.14 5.14
150562	12/20/2013	003606 CHICAGO SOUTHLAND CONV. V B	NOV2013		NOV'13 HOTEL ACCOMMODATION November 2013 Hotel Accommodatio 12-00-000-79107 Total :	14,747.15 14,747.15
150563	12/20/2013	013150 CHRISTIANSEN FARMS	02061		LEAVES LEAVES 01-23-000-72890 Total :	2,000.00 2,000.00
150564	12/20/2013	012859 CLARENCE DAVIDS & COMPANY	2093435-IN		2013 SEASONAL DISPLAY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150564	12/20/2013	012859 CLARENCE DAVIDS & COMPANY	(Continued)	VTP-011198	2013 Winter Decorations at the Oak F 01-23-000-72881	1,446.00
					Total :	1,446.00
150565	12/20/2013	013743 CLASSIC PARTY RENTALS	0000616726		RENTAL FOR LARGE TENT FOR TH RENTAL FOR LARGE TENT FOR TH 01-35-000-72954	13,476.10
			0000672170		RENTAL OF TENT FOR PHOTOS W/ RENTAL OF SMALL TENT FOR THE 01-35-000-72954	619.10
			0000741534		PROPANE FOR THE HOLIDAY MARI PROPANE FOR THE HOLIDAY MARI 01-35-000-72954	481.25
					Total :	14,576.45
150566	12/20/2013	013171 COMCAST CABLE	8771 40 181 0026955		ACCT# 8774 40 181 0026955, 17355 ACCT# 8774 40 181 0026955, 17355 01-21-000-72750	50.73
			8771 40 181 0028977		ACCT#8771401810028977,7980 083 ACCT#8771401810028977,7980 183 01-25-000-72790	23.23
					Total :	73.96
150567	12/20/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04577670		FIRST AID SUPPLIES, LATEX GLOV FIRST AID SUPPLIES~ 60-00-000-73845	52.86
					FIRST AID SUPPLIES~ 60-00-000-73117	24.94
					FIRST AID SUPPLIES~ 01-23-000-73117	24.94
					FIRST AID SUPPLIES~ 01-24-000-73117	12.46
					Freight 60-00-000-73845	6.80
					Freight	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150567	12/20/2013	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		60-00-000-73117 Freight	3.21
					01-23-000-73117 Freight	3.21
			04579597		01-24-000-73117 GLV DS NITRILE EXM PF 100S GLV DS NITRILE EXM PF 100S	1.61
					01-23-000-73845 Freight	48.00
					01-23-000-73845	13.49
					Total :	191.52
150568	12/20/2013	012410 CONSERV FS, INC.	1817906-IN		MAG FLAKE/FREEZEGUARD (50) MAG FLAKE/FREEZEGUARD (50)	
					01-23-000-73810	119.50
					Total :	119.50
150569	12/20/2013	003248 COOK COUNTY RECORDER OF DEEDS	INV226113013		RECORDINGS RECORDINGS	
					01-14-000-72355	264.00
					Total :	264.00
150570	12/20/2013	003632 CRISIS CENTER SOUTH SUBURBIA	121613		ADVERTISEMENT IN THE HEART TO ADVERTISEMENT IN THE HEART TO	
					01-14-000-72330	275.00
					Total :	275.00
150571	12/20/2013	003517 CURRIE MOTORS	87095		KEY BLANK KEY BLANK	
			E2248		01-17-205-72540 2014 FORD EXPLORER 1FM5K8AR9 2014 FORD EXPLORER 1FM5K8AR9	59.24
			E2249		09-00-000-74220 2014 FORD EXPLR-1FM5K8AR0EG. 2014 FORD EXPLR-1FM5K8AR0EG.	37,200.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150571	12/20/2013	003517 CURRIE MOTORS	(Continued)			
			E2315		09-00-000-74220 2014 FORD EXPLORER-1FM5K8AR 2014 FORD 09-00-000-74220	37,200.88 37,256.88
					Total :	111,717.88
150572	12/20/2013	004010 ED & JOE'S PIZZA	121713		FOOD FOR THE HOLIDAY MARKET- FOOD FOR THE HOLIDAY 01-35-000-72954	 276.00
					Total :	276.00
150573	12/20/2013	004119 ENVIROTEST/PERRY LABS INC	13-129959		COLIFORM SAMPLES COLIFORM SAMPLES~ 60-00-000-72865	 464.00
					Total :	464.00
150574	12/20/2013	016342 EYELIGHT STUDIOS, LLC	VOTP131204		ORLAND-TINLEY WATER ROUND T/ ORLAND-TINLEY WATER ROUND T/ 01-35-000-72982	 350.00
					Total :	350.00
150575	12/20/2013	015058 FLEETPRIDE	58028038		TRUCK PARTS- FUEL CARTIDGE FUEL CARTRIDGE 01-23-000-72540	 159.16
			58050734		FUEL CARTRIDGE FUEL CARTRIDGE 01-23-000-72540	 238.74
					Total :	397.90
150576	12/20/2013	012941 FMP	52-219453		THERMOSTAT,GASKET/SEAL THERMOSTAT~ 01-53-000-72540	 -21.45
			52-226725		GLOBAL BRAKE ROTOR GLOBAL BRAKE ROTOR 01-17-205-72540	 60.06
			52-227084		BATTERY CORE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150576	12/20/2013	012941 FMP	(Continued)			
					BATTERY CORE	
					01-53-000-72540	-36.00
			52-232268		F INJ O RING SET 2PV	
					FEL ES70599	
					01-17-205-72540	5.50
			52-232509		AUTO PARTS- SENDER AND PUMP	
					AUTO PARTS- SENDER AND PUMP	
					01-17-205-72540	335.72
			52-232979		AUTO PARTS- SCREEN ASY, PREM	
					AUTO PARTS- SCREEN ASY, PREM	
					01-17-205-72540	272.28
			52-233209		AUTO PARTS- MOTOR, RESISTOR /	
					MTC MM929 - MOTOR~	
					01-17-205-72540	65.74
					Total :	681.85
150577	12/20/2013	004373 GALLAGHER ASPHALT CORP.	120513		PMP PAYMENT #4 FINAL	
					Final payment #4 for 2013 PMP	
					05-00-000-75405	107,142.69
					Total :	107,142.69
150578	12/20/2013	004535 GALLS/QUARTERMASTER	001289929		GALLS BIN STEEL TOE ZIPPER BO	
					GALLS BIN STEEL TOE ZIPPER BO	
					01-24-000-73610	79.99
					Freight	
					01-24-000-73610	7.19
			001311945		UNIFORM- JOHN KONRATH	
					BATES 8 IN CUST COMFORT BOOT	
					01-25-000-73610	119.99
					Freight	
					01-25-000-73610	10.80
					Total :	217.97
150579	12/20/2013	004458 GATTO'S RESTAURANT & BAR	717723		VTP MANAGERS LUNCHEON- 10/25	
					MEALS FOR MANAGERS LUNCHEC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150579	12/20/2013	004458 GATTO'S RESTAURANT & BAR	(Continued)			
			725542		84-00-000-20199 FOOD FOR HOLIDAY LUNCHEON FOOD FOR HOLIDAY LUNCHEON 84-00-000-20199	276.12 368.00
					Total :	644.12
150580	12/20/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034475414		ACCT#0202459524, MONTHLY SER' ACCT#0202459524, MONTHLY SER' 01-17-225-72120	 11.41
					Total :	11.41
150581	12/20/2013	011506 GRABS, WILLIAM	120813		PER DIEM FOR W. GRABS PER DIEM FOR MILEAGE WHILE AT 01-17-220-72140	 211.87
					Total :	211.87
150582	12/20/2013	016344 HERMAN, PHILLIP	Ref001296610		UB Refund Cst #00462738 UB Refund Cst #00462738 60-00-000-20599	 8.18
					Total :	8.18
150583	12/20/2013	015600 HOWARD JR, KENNETH J	121613		REIMBURSEMENT FOR UNIFORMS REIMBURSEMENT FOR UNIFORMS 60-00-000-73610	 110.98
					Total :	110.98
150584	12/20/2013	011633 ILL. FIRE CHIEF'S FOUNDATION	FO-131008	VTP-011695	(HICKEY, KEVIN) LEADERSHIP CLA Leadership I~ 01-19-000-72145	 300.00
				VTP-011695	Leadership II~ 01-19-000-72145	 300.00
					Total :	600.00
150585	12/20/2013	005186 INTERSTATE BATTERY SYSTEM	44419606		C65-XHD C65-XHD 01-17-205-72540	 117.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150585	12/20/2013	005186	005186 INTERSTATE BATTERY SYSTEM	(Continued)	Total :	117.95
150586	12/20/2013	004875 IRMA	12878		NOV 2013 OPTIONAL DEDUCTIBLE	
					NOV 2013 OPTIONAL DEDUCTIBLE	
			12921		01-17-205-72541	1,665.94
					MONTHLY DEDUCTIBLE- NOVEMBE	
					MONTHLY DEDUCTIBLE- NOV 2013	
					01-17-205-72541	2,960.91
					MONTHLY DEDUCTIBLE- NOV 2013	
					01-19-000-72541	1,199.25
			IVC0008878		VOLUNTEER COVERAGE 11/01/201	
					VOLUNTEER COVERAGE 11/01/201	
					01-14-000-72429	531.00
			IVC0008906		FOREIGN FIRE TREASURER-BOND	
					FOREIGN FIRE TREASURER~	
					01-19-000-72421	5.00
					Total :	6,362.10
150587	12/20/2013	005266 J.M.D. SOX OUTLET, INC.	58712		WORK CLOTHES- J. MCCLELLAN	
					KNIT WATCH CAP~	
			59303		01-23-000-73610	28.78
					WORK CLOTHES-M. MAGALSKI	
					COMP TOE/WATERPROOF~	
					01-23-000-73610	425.00
					Total :	453.78
150588	12/20/2013	011258 LONDON, SONNY	121613		PER DIEM FOR SONNY LONDON-M	
					PER DIEM FOR MEALS WHILE ATTE	
					01-17-220-72140	225.00
					Total :	225.00
150589	12/20/2013	003440 M. COOPER SUPPLY CO.	S1661633.001		GAL MAL COUP,GAL MAL HEX BUS	
					GAL MAL COUP,GAL MAL HEX BUS	
					60-00-000-72530	97.13
					Total :	97.13
150590	12/20/2013	007100 M. E.SIMPSON COMPANY, INC	24628		METER TESTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150590	12/20/2013	007100 M. E.SIMPSON COMPANY, INC	(Continued)		11/11/2013-SENSUE DISPLACEMENT 60-00-000-72726	230.00
Total :						230.00
150591	12/20/2013	006074 MENARDS	006074		4"-5" HOSE CLAMP	
					4"-5" HOSE CLAMP	
			32132		01-23-000-73630	23.52
					6' STEEL FENCE U POST	
					6' STEEL FENCE U POST	
			32149		01-23-000-73840	12.76
					4MIL 16'X100' POLY CLEAR	
					4 MIL 16'X100' POLY CLEAR	
			32208		01-35-000-72954	149.97
					IMPACT BIT,MAG NUT DRIVERS,SC	
					10PCS 1" IMPACT BIT~	
			32220		01-23-000-73410	126.04
					2PC 1/4" MAG NUT DRIVERS,1PCS	
					2 PC 1/4" MAG NUT DRIVERS	
					01-23-000-73410	-13.47
					1PCS MAG BIT HOLDER	
			32428		01-23-000-73410	22.40
					16-2 15' BLK EXT CORD	
					16-2 15' BLK EXT CORD	
			32624		01-24-000-73570	15.98
					LASKO RECIRC WICK FILTER	
					LASKO RECIRC WICK FILTER	
			32650		01-23-000-73110	6.99
					CALCIUM TANKS-PVC PIPE,ADPTR	
					calcium tanks~	
			32808		01-25-000-73630	9.44
					(2) 16-2 15' BLK EXT CORD	
					(2) 16-2 15' BLK EXT CORD	
			33322		01-24-000-73570	-15.98
					BLACK FRAME, MOMENTUM VACUI	
					5X7 BLACK FRAME	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150591	12/20/2013	006074 MENARDS	(Continued)		01-19-000-72524 MOMENTUM VACUUM 01-19-000-72524	5.96 99.00
					Total :	442.61
150592	12/20/2013	012517 MERIDIAN IT INC.	M19842-IN		TINLEY PARK SRV6454 2013 AD HC TINLEY PARK SRV6454 2013 AD HC 01-14-000-72650 TINLEY PARK SRV6454 2013 AD HC 60-00-000-72790	 1,800.00 360.00
					Total :	2,160.00
150593	12/20/2013	013941 MORRILL & ASSOCIATES, P.C.	3559		LEGISLATIVE REPRESENTATION FO LEGISLATIVE REPRESENTATION FO 01-14-000-72790	 3,000.00
					Total :	3,000.00
150594	12/20/2013	014443 MURPHY & MILLER, INC.	210740		HEATING REPAIRS TO REZNOR UN HEATING REPAIRS TO REZNOR UN 01-25-000-72520	 417.00
					Total :	417.00
150595	12/20/2013	016343 NATIONAL CHARRETTE INSTITUTE	121013		NCI CHARRETTE SYSTEM TRAININ TRAINING REGISTRATION- ~ 01-31-000-72140	 1,725.00
					Total :	1,725.00
150596	12/20/2013	006197 NAT'L EMERGENCY NUMBER ASSOC.	300013683	VTP-011727	2014 NENA MEMBERSHIP DUES-AN Annual 2014 NENA Membership Due: 01-17-210-72720	 137.00
					Total :	137.00
150597	12/20/2013	011466 NEW ALBERTSONS INC.	121913		ACCT#7554, TP EMA- FOOD FOR TI ACCT#7554, TP EMA- FOOD FOR TI 84-00-000-20199	 159.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150597	12/20/2013	011466 011466 NEW ALBERTSONS INC.	(Continued)		Total :	159.98
150598	12/20/2013	006221 NORTHERN SAFETY CO. INC.	900694631		NS MECHANICS GEL BK XTRA L, BI	
					NS MECHANICS GEL BK XTRA L, BI	
					01-23-000-73845	29.29
					NS MECHANICS GEL BK XTRA L, BI	
					60-00-000-73845	13.35
					NS MECHANICS GEL BK XTRA L, BI	
					01-24-000-73845	6.67
					Freight	
					01-23-000-73845	8.78
					Freight	
					60-00-000-73845	4.00
					Freight	
					01-24-000-73845	2.00
					Total :	64.09
150599	12/20/2013	013034 NOTARY PUBLIC ASSOC.	121713		NOTARY PUBLIC STAMP- DONNA B	
					NOTARY PUBLIC STAMP- DONNA B	
					01-20-000-72720	16.90
					Total :	16.90
150600	12/20/2013	006168 NU WAY DISPOSAL	4543819.2		COMPACTOR REPAIRS	
					REF: ORIGINAL INVOICE #4543819-	
					01-23-000-72890	255.75
					Total :	255.75
150601	12/20/2013	013599 OFFICE DEPOT	684381122001		OFFICE SUPPLIES	
					FILE,EXP,LTR, JAN-DEC,12X1	
					01-19-000-73110	44.97
					ORGANIZER, 36COMP,LTR,TSD	
					01-19-000-73110	339.99
			684381261001		STAMP	
					STAMP, OD PI 9/16X1-1/2	
					01-19-000-73110	19.99
					Total :	404.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150602	12/20/2013	010135 ONSITE COMMUNICATIONS USA, INC	40363		INSTALLATION OF MOTOROLA TWO INSTALLATION OF MOTOROLA TWO	
			40365		30-00-000-74230 REMOTE HEAD KIT, IGNITION KIT, (	187.00
					REMOTE HEAD KIT~ 01-17-205-72550	149.00
					Total :	336.00
150603	12/20/2013	006431 ORLAND TOWNSHIP	121613		IMMUNIZATION- 12/10/13 IMMUNIZATION- 12/10/13	
					01-14-000-72985	10.00
					Total :	10.00
150604	12/20/2013	012575 P & G KEENE ELECTRICAL	186122		160AMP 24SI ALT 160AMP 24SI ALT	
					01-23-000-72530	205.00
					Total :	205.00
150605	12/20/2013	013096 PACE SYSTEMS, INC.	IN00003280		PROFESSIONAL SERVICE-JIM PYTI PROFESSIONAL SERVICE-JIM PYTI	
					01-17-220-72552	165.00
					PROFESSIONAL SERVICE-JIM PYTI 73-67-000-72552	165.00
					PROFESSIONAL SERVICE-JIM PYTI 73-80-000-72552	165.00
					PROFESSIONAL SERVICE-JIM PYTI 17-00-000-72790	165.00
			IN00003333		HP ENTERPRISE HARD DRIVE- 300 HP ENTERPRISE HARD DRIVE- 300	
					33-00-000-75810	1,035.00
					Total :	1,695.00
150606	12/20/2013	006714 PAPER DIRECT INC.	W206025200015		CARD STOCK BUSINESS LICENSES	
				VTP-011716	30 boxes (50 each) licensing card sto	
					01-14-000-73110	689.70
				VTP-011716	1 box (100 each) licensing card stock	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150606	12/20/2013	006714 PAPER DIRECT INC.	(Continued)			
					01-30-000-73110	24.99
				VTP-011716	30% Discount	
					01-14-000-73110	-206.93
				VTP-011716	30% Discount	
					01-30-000-73110	-7.48
				VTP-011716	Freight	
					01-14-000-73110	41.03
				VTP-011716	Freight	
					01-30-000-73110	1.49
					Total :	542.80
150607	12/20/2013	006475 PARK ACE HARDWARE	042429/1		HOOK,MARKER SAFETY	
					HOOK, MARKER SAFETY 72" ORAN	
			042505/1		01-23-000-73845	13.87
					MINERAL SPIRITS 120OZ, SPRAYR	
					MINERAL SPIRITS 120OZ, SPRAYR	
			042507/1		01-23-000-73840	18.45
					STRAP HOLDDOWN RUBBR31"	
					STRAP HOLDDOWN RUBBR31"	
			042510/1		60-00-000-72520	11.16
					STANLEY GPC SCREWDRIVERS	
					STANLEY GPC SCREWDRIVERS	
			042527/1		60-00-000-73410	5.59
					HOOK LARGE HOLDS,HOOK MED H	
					HOOK LARGE HOLDS,HOOK MED H	
			042539/1		01-19-000-73870	10.97
					HOOK MED HOLDS 3# CD2	
					HOOK MED HOLDS 3# CD2	
			042544/1		01-25-000-73410	15.00
					COUPLING CORRUGATE 4"	
					COUPLING CORRUGATE 4"	
			042558/1		01-23-000-73410	9.15
					CLEANER FOR STATION #3	
					MR CLEAN APC CITRUS 40OZ~	
					01-19-000-73580	15.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150607	12/20/2013	006475 006475 PARK ACE HARDWARE	(Continued)		Total :	99.35
150608	12/20/2013	016346 PETERSON, ED	Ref001296612		UB Refund Cst #00473069 UB Refund Cst #00473069 60-00-000-20599	38.69
					Total :	38.69
150609	12/20/2013	006815 PIGNATIELLO, TERRI L.	121613		REIMBURSEMENT FOR FOOD FOR REIMBURSEMENT FOR FOOD FOR 60-00-000-72220	53.00
					Total :	53.00
150610	12/20/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	1562612-DC13		ACCT#1562612,16250 OAK PARK, 1 LEASE ACCT#1562612~ 01-14-000-72750	1,020.00
					Total :	1,020.00
150611	12/20/2013	006780 POMP'S TIRE SERVICE, INC	330028857		RETURNED TIRES TIRES ID#101945520,101945522~ 01-19-000-72570	-62.00
			410137368	VTP-011713	SQUAD CARS TIRES FOR STOCK P225 60 R16 RSA tires	955.92
				VTP-011713	01-17-205-73560 P235 55 R17 RSA tires	948.42
					01-17-205-73560 LABOR- DELIVERY OF FUEL SURCI	5.00
					01-17-205-73560 TIRE USER FEE	52.50
			410139026	VTP-011721	01-17-205-73560 P235 55 R17 TIRES P235 55 R17 RSA Tires	1,347.24
					01-17-205-73560 LABOR- DELIVERY FUEL SURCHAF	5.00
					01-17-205-73560 TIRE USER FEE	30.00
					01-17-205-73560	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150611	12/20/2013	006780	006780 POMP'S TIRE SERVICE, INC	(Continued)		
					Total :	3,282.08
150612	12/20/2013	006559	PRAXAIR/GAS TECH	47905222	ELECTR MS 7018 3/32 5# CTLB ELECTR MS 7018 3/32 5# CTLB 01-23-000-73730 Freight 01-23-000-73730	71.40 16.55
					Total :	87.95
150613	12/20/2013	012902	PRO PARTS INC.	153443	ROTORS,OIL FILTER ROTORS 01-17-205-72540 OIL FILTER 01-17-205-72540	115.96 125.64
					Total :	241.60
150614	12/20/2013	006671	PROSAFETY INC.	2/768320	GLOBAL GLOVES GLOBAL GLOVES~ 60-00-000-73845 GLOBAL GLOVES~ 01-23-000-73845 GLOBAL GLOVES~ 01-24-000-73845	48.72 48.72 24.36
					Total :	121.80
150615	12/20/2013	006850	QUILL CORPORATION	7759399	OFFICE SUPPLIES SMEAD SUPERTAB FILE FOLDER,L 01-30-000-73110	46.35
				7917696	CALENDARS 14QB 30X20 WALL CALENDAR 01-31-000-73110 2014 AAG MONTHLY WALL 8X11 01-31-000-73110	16.99 18.68
					Total :	82.02
150616	12/20/2013	006361	RAY O'HERRON CO. INC	1337648-IN	K-9 BADGE HOLDER BLACK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150616	12/20/2013	006361 RAY O'HERRON CO. INC	(Continued)		K-9 BADGE HOLDER BLACK 01-17-220-72240	7.99
					Total :	7.99
150617	12/20/2013	006870 RELIABLE FIRE EQUIPMENT	621366		FIRST AID SUPPLIES FIRST AID SUPPLIES 01-19-000-73115	187.70
					Total :	187.70
150618	12/20/2013	015230 RIDGE LANDSCAPE SERVICES LLC	3339		LAWN MAINTENANCE- NOV 2013 11/5- MOW SANDY LANE~ 01-23-000-72881	775.00
					Total :	775.00
150619	12/20/2013	006874 ROBINSON ENGINEERING CO. LTD.	13120056		TP 191ST ST. RECONSTRUCT HAR TP 191ST ST. RECONSTRUCT HAR 30-00-000-75806	19,029.45
					Total :	19,029.45
150620	12/20/2013	013234 ROMEOVILLE FIRE ACADEMY	2013-447	VTP-011684	(STARKMAN, WAYNE) ROPE TECHNI Rope Technician Class~ 01-19-000-72145	445.00
					Total :	445.00
150621	12/20/2013	007629 SAM'S CLUB DIRECT	0108 6485 011		KLEENEX,WIPES, COPY PAPER, KLEENEX,WIPES, COPY PAPER, 60-00-000-73110	11.16
					KLEENEX,WIPES, COPY PAPER, 60-00-000-73115	4.70
					KLEENEX,WIPES, COPY PAPER, 01-23-000-73110	11.15
					KLEENEX,WIPES, COPY PAPER, 01-23-000-73115	4.70
					KLEENEX,WIPES, COPY PAPER, 01-24-000-73110	5.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150621	12/20/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					KLEENEX,WIPES, COPY PAPER, 01-24-000-73115	2.34
					KLEENEX,WIPES, COPY PAPER, 01-14-000-73110	25.20
			7112 6485 004		COPY PAPER,WATER,PLATES,SNIC COPY PAPER,WATER,PLATES,SNIC 01-14-000-73115	89.92
					COPY PAPER,WATER,PLATES,SNIC 60-00-000-73110	11.16
					COPY PAPER,WATER,PLATES,SNIC 01-23-000-73110	11.15
					COPY PAPER,WATER,PLATES,SNIC 01-24-000-73110	5.57
			7686 6485 012		COPY PAPER COPY PAPER 01-17-205-73110	278.80
					Total :	461.42
150622	12/20/2013	007453 SERVICE SANITATION, INC.	6815999		PORT RESTROOM,HAND SANITIZE PORT RESTROOM,HAND SANITIZE 01-35-000-72954	450.00
					Total :	450.00
150623	12/20/2013	016115 SHARP MILL GRAPHICS, INC.	1037		HOLIDAY MARKET EXPENSE FREE PHOTOS W.SANTA SIGN~ 01-35-000-72954	1,132.21
					DO NOT SIT IN SANTA CHAIR SIGN 01-46-000-72310	125.39
					Total :	1,257.60
150624	12/20/2013	013647 SSBOA	121813		MEMBERSHIP APPLICATION- FOR E MEMBERSHIP APPLICATION- FOR E 01-30-000-72720	120.00
					Total :	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150625	12/20/2013	012238 STAPLES BUSINESS ADVANTAGE	3216083860		JACKET FILE,SCOTCH TAPE,RIBN I JACKET FILE,SCOTCH TAPE,RIBN I 01-14-000-73110	72.23
			3217026729		OFFICE SUPPLIES READY INDEX 12 TAB COLOR 6 PK 01-17-205-73110	118.93
			3217026730		OFFICE SUPPLIES 2014 STAPLES DESKPAD 22X17 01-17-205-73110	59.90
					HP 88 BLAKC INK 01-17-205-73110	25.89
					HP 88 CYAN INK 01-17-205-73110	18.59
					STPLS HEAVY WEIGHT 3TAB MAN I 01-17-205-73110	13.29
			3217026732		OFFICE SUPPLIES PASTELS PAPER~ 01-14-000-73110	49.45
			3217026733		CASIODR 210TM-BK PRINT CALC CASIODR 210TM-BK PRINT CALC 01-14-000-73110	49.99
					Total :	408.27
150626	12/20/2013	015452 STEINER ELECTRIC COMPANY	S004533922.001		BR-120-130V LAMP - BULBS VILLAC PHIL 100A/RS/VS/BR-120-130V LAM 01-25-000-72520	55.80
			S004536244.001		PAND PLT8H- L LOCKING TIE/CHRI PAND PLT8H- L LOCKING TIE~ 01-35-000-72954	70.40
			S004537800.001		PHIL F40T12/CW/SUPREME/ALTO 3 PHIL F40T12/CW/SUPREME/ALTO 3 01-25-000-72520	149.40
					Total :	275.60
150627	12/20/2013	007297 SUTTON FORD INC./FLEET SALES	359171		CONTROL, CORE DEPOSIT 5W7Z*2C219*AB 3 CONTROL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150627	12/20/2013	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540 CORE DEPOSIT	501.23
			359180		01-17-205-72540 CORE RET CORE RET 01-17-205-72540	100.00 -100.00
					Total :	501.23
150628	12/20/2013	007777 THOMPSON ELEVATOR INSPECTION	13-4049		35 SEMI-ANNUAL ELEVATOR INSPE 35 SEMI-ANNUAL ELEVATOR INSPE 01-30-000-72853	 1,330.00
					Total :	1,330.00
150629	12/20/2013	007691 TINLEY PARK CHAMBER/COMMERCE	121913		CHAMBER OF COMMERCE DINNEF CHAMBER OF COMMERCE DINNEF 01-11-000-72220	 125.00
					Total :	125.00
150630	12/20/2013	002064 TINLEY PARK HISTORICAL SOCIETY	122013		ORNAMENT PROCEEDS DUE HISTO Ornaments sold to Veterans Commis 01-50-000-72790 Ornament Proceeds due to Historical 84-00-000-20188	 72.00 704.65
					Total :	776.65
150631	12/20/2013	007930 TRANSUNION	11300744		CREDIT SERVICES- 10/26/2013-11/2 CREDIT SERVICES- 10/26/2013-11/2 01-17-225-72852	 151.46
					Total :	151.46
150632	12/20/2013	004106 TYLER TECHNOLOGIES, INC	025-82985		RENEWAL SOFTWARE MAINTENAN RENEWAL SOFTWARE MAINTENAN 01-17-205-72655 RENEWAL SOFTWARE MAINTENAN RENEWAL SOFTWARE 01-11-000-72655	 9,500.00 1,887.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150632	12/20/2013	004106 TYLER TECHNOLOGIES, INC	(Continued)			
					RENEWAL SOFTWARE	
					01-12-000-72655	5,663.70
					RENEWAL SOFTWARE	
					01-13-000-72655	6,607.65
					RENEWAL SOFTWARE	
					01-15-000-72655	10,383.45
					RENEWAL SOFTWARE	
					01-14-000-72655	5,900.00
					RENEWAL SOFTWARE	
					01-19-000-72655	5,663.70
					RENEWAL SOFTWARE	
					01-20-000-72655	4,719.75
					RENEWAL SOFTWARE	
					01-21-000-72655	2,831.85
					RENEWAL SOFTWARE	
					01-23-000-72655	3,775.80
					RENEWAL SOFTWARE	
					01-24-000-72655	943.95
					RENEWAL SOFTWARE	
					01-25-000-72655	1,887.90
					RENEWAL SOFTWARE	
					01-30-000-72655	7,551.60
					RENEWAL SOFTWARE	
					01-31-000-72655	2,831.85
					RENEWAL SOFTWARE	
					01-32-000-72655	1,887.90
					RENEWAL SOFTWARE	
					14-00-000-72655	1,887.90
					RENEWAL SOFTWARE	
					01-35-000-72655	1,887.90
					RENEWAL SOFTWARE	
					01-17-205-72655	30,206.39
					RENEWAL SOFTWARE	
					01-17-210-72655	3,775.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150632	12/20/2013	004106 TYLER TECHNOLOGIES, INC	(Continued)		RENEWAL SOFTWARE	
					60-00-000-72655	10,206.69
					OSDBA SUPPORT	
					01-14-000-72790	21,900.36
					Total :	141,902.04
150633	12/20/2013	008030 UCN INC.	13012477		ADMINISTRATION FEE	
					Vision administrative fee	
					01-17-205-72430	10.25
					Vision administrative fee	
					01-30-000-72430	1.90
					Vision administrative fee	
					70-00-000-72430	1.90
					Vision administrative fee	
					01-20-000-72430	1.16
					Vision administrative fee	
					01-12-000-72430	0.35
					Vision administrative fee	
					01-11-000-72430	0.73
					Vision administrative fee	
					01-17-210-72430	0.99
					Vision administrative fee	
					01-23-000-72430	0.71
					Vision administrative fee	
					01-24-000-72430	1.90
					Vision administrative fee	
					01-25-000-72430	2.68
					Vision administrative fee	
					60-00-000-72430	2.43
					Total :	25.00
150634	12/20/2013	002613 UNITED HEALTHCARE AARP	000184120713		DEC13 PYMT FOR COVERAGE JAN	
					AARP - H. Daviau	
					01-23-000-72435	187.33
					AARP - R. Fessler	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150634	12/20/2013	002613 UNITED HEALTHCARE AARP	(Continued)		01-30-000-72435 AARP - Petrak 01-23-000-72435 AARP - S. Schwartz 01-13-000-72435 AARP - C. Sears 60-00-000-72435 AARP - C. Sears 01-23-000-72435 AARP - Josephine Smith 60-00-000-72435 AARP - R. Breitbarth 01-23-000-72435 AARP - P. Buck 01-17-205-72435 AARP - Bob Soga 60-00-000-72435 AARP- Skoda 60-00-000-72435 AARP- K. Cwodzinski 01-24-000-72435 AARP - Morrissy 60-00-000-72435 AARP - Matson 01-23-000-72435 AARP Kocek mbr dues 01-17-205-72435	186.20 46.63 46.62 85.42 164.75 116.38 85.42 156.78 74.20 78.93 75.69 43.00
Total :						1,695.26
150635	12/20/2013	008082 V F W POST 2791	112613		REIMBURSEMENT FOR VET LUNCH REIMBURSEMENT FOR VET LUNCH 01-50-000-72220	 300.00
Total :						300.00
150636	12/20/2013	016345 VAIL, JAMES & CHERYL	Ref001296611		UB Refund Cst #00464643	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150636	12/20/2013	016345 VAIL, JAMES & CHERYL	(Continued)		UB Refund Cst #00464643 60-00-000-20599	44.55
Total :						44.55
150637	12/20/2013	008238 WINSTON'S MARKET	385		FOOD FOR THE HOLIDAY MARKET FOOD FOR THE HOLIDAY MARKET 01-35-000-72954	153.00
Total :						153.00
94 Vouchers for bank code : apbank						Bank total : 471,703.93
95 Vouchers in this report						Total vouchers : 479,255.53

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150416	12/13/2013	013126 22ND CENTURY MEDIA, LLC	00256864		22 SW SPECIAL SECTIONS - HG 3X 22 SW SPECIAL SECTIONS - HG 3X 01-35-000-72954	1,020.00
					Total :	1,020.00
150417	12/13/2013	015182 A T & T	708429984312		ACCT#708 429-9843 403 7,12/01/13- ACCT#708 429-9843 403 11-00-000-72790	247.08
					Total :	247.08
150418	12/13/2013	002730 AAA RENTAL SYSTEM	45267		DRAPE 8" HIGH/#FEET LONG,STAN DRAPE 8" HIGH/#FEET 01-35-000-72954	510.00
					Total :	510.00
150419	12/13/2013	016295 AC VARIETY PRODUCTIONS LLC	120513		TRAINING OF JASON FREEMAN(SE TRAINING OF JASON FREEMAN(SE 01-35-000-72982	100.00
					Total :	100.00
150420	12/13/2013	013066 ACCOUNTEMPS	39326436		TEMP SERVICE-J. PERSON WEEK I TEMP SERVICE-J. PERSON WEEK I 01-15-000-72790	745.88
					Total :	745.88
150421	12/13/2013	013544 ACROSS USA TOUR & CHARTER CORP	13459		TRANSPORTATION TO/FROM DRUF TRANSPORTATION TO/FROM DRUF 01-56-000-72937	950.00
			13460		TRANSPORTATION TO/FROM MUN\$ TRANSPORTATION TO/FROM MUN\$ 01-56-000-72937	950.00
					Total :	1,900.00
150422	12/13/2013	013035 ADVANCE AUTO PARTS	6717334061972		OIL OIL 20W50 1 QT PNNZL 01-21-000-72540	11.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150422	12/13/2013	013035 013035 ADVANCE AUTO PARTS	(Continued)		Total :	11.97
150423	12/13/2013	016333 ALBA, DOUGLAS	120913		REIMBURSEMENT FOR PURCHASE REIMBURSEMENT FOR PURCHASE 01-17-220-73600	53.48
					Total :	53.48
150424	12/13/2013	013749 AMERICAN COMPUTER &	120513		TELE/TICKET XL MAINTENANCE AC TELE/TICKET XL MAINTENANCE AC 60-00-000-72513	237.50
					TELE/TICKET XL MAINTENANCE AC 01-23-000-72513	118.75
					TELE/TICKET XL MAINTENANCE AC 01-24-000-72513	118.75
					Total :	475.00
150425	12/13/2013	002665 APPLE CHEVROLET	270126		15734494 RETAINER 15734494 RETAINER 14-00-000-72540	19.45
					Total :	19.45
150426	12/13/2013	002537 AURELIO'S PIZZA	121113		FOOD FOR MEETING FOOD FOR MEETING 01-35-000-72220	74.30
					Total :	74.30
150427	12/13/2013	015548 AYRES ASSOCIATES INC.	150081		PROFESSIONAL SERVICE THROUG PROFESSIONAL SERVICE THROUG 01-14-000-72652	13,744.00
			150457		PROFESSIONAL SERVICE THROUG 60-00-000-72652	13,744.00
					PROFESSIONAL SERVICES THROL PROFESSIONAL SERVICES THROL 01-14-000-72652	8,246.40
					PROFESSIONAL SERVICES THROL 60-00-000-72652	8,246.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150427	12/13/2013	015548 015548 AYRES ASSOCIATES INC.	(Continued)		Total :	43,980.80
150428	12/13/2013	005299 BARNES DISTRIBUTION	6088683001		SILICONE LUBE,DRILL BIT,ROLOC : SILICONE LUBE,QUAD-CUT DRILL B 01-23-000-72540 SILICONE LUBE,QUAD-CUT DRILL B 60-00-000-72540 SILICONE LUBE,QUAD-CUT DRILL B 01-24-000-72340 Total :	 101.88 101.88 50.93 254.69
150429	12/13/2013	016254 BCP INC	120113	VTP-011543	HYDRANT PAINTING Hydrant painting various locations 60-00-000-72790 Total :	 9,024.96 9,024.96
150430	12/13/2013	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-13073-2	VTP-011550	DECONTAMINATION SHOOTING RA service contract for conducting 01-25-000-72779 Total :	 995.00 995.00
150431	12/13/2013	015212 BETTENHAUSEN AUTOMOTIVE	146448		AUTO PARTS- FILTERS FILTER EN 9057006 60-00-000-72540 AA FILTER AL 14029008 60-00-000-72540 Total :	 75.90 31.62 107.52
150432	12/13/2013	012966 BOLING, THOMAS M.	11-13		MONTHLY MAINTENANCE-ONENOT ONENOTE-MONTHLY MAINTENANC 01-14-000-72650 PROJECT MANAGEMENT~ 01-14-000-72650 Total :	 562.50 3,000.00 3,562.50
150433	12/13/2013	003105 BRUDD, RETA	120213		REIMBURSEMENT FOR SUPLIES F REIMBURSEMENT FOR SUPLIES F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150433	12/13/2013	003105 BRUDD, RETA	(Continued)		01-35-000-72954	73.55
					Total :	73.55
150434	12/13/2013	015200 CALUMET CITY PLUMBING CO, INC.	13219		PLUMBING SERVICE-- 16440 OLDE PLUMBING SERVICE-- 16440 OLDE 60-00-000-73630	254.82
					Total :	254.82
150435	12/13/2013	013478 CARROLL, MICHAEL F.	TP1126		ADMINISTRATIVE HEARING- DEC 2 ADMINISTRATIVE HEARING- DEC 2 01-14-000-72875	481.25
					Total :	481.25
150436	12/13/2013	003243 CDW GOVERNMENT INC.	DZ98169		STARTECH DISPLAYPORT TO DV STARTECH DISPLAYPORT TO DV 01-17-205-72565	22.09
					Total :	22.09
150437	12/13/2013	003229 CED/EFENGEE	5025-476798		ELECTRICAL SUPPLIES CLR BT28MOG MH LAMP 64457 01-24-000-73570	149.52
					discount	
			5025-476810		01-24-000-73570	-2.99
					ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES~ 01-24-000-73570	92.60
					CASH DISC IF PAID BY THE JANUA 01-24-000-73570	-1.86
			5025-476822		ELECTRICAL SUPPLIES 51810 01-24-000-73570	131.64
					SYL COMPACT FLUOR LAMP 20671 01-24-000-73570	27.48
					CASH DISCOUNT IF PAID BY JANUA 01-24-000-73570	-3.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150437	12/13/2013	003229 003229 CED/EFENGEE	(Continued)		Total :	393.21
150438	12/13/2013	011224 CHICAGO INTERNATIONAL TRUCKS	13061635		AUTO PARTS- VILLAGE BUS RELAY~ 01-42-000-72540	35.74
					Total :	35.74
150439	12/13/2013	013991 CHICAGO OFFICE PRODUCTS CO.	811540-0		OFFICE SUPPLIES BIC PENS~ 60-00-000-73110 BIC PENS~ 01-23-000-73110 BIC PENS~ 01-24-000-73110	25.56 25.56 12.77
					Total :	63.89
150440	12/13/2013	015199 CHICAGO PARTS & SOUNDS LTD	9846		INSTALL GRILLE LIGHTS AND WINE INSTALL GRILLE LIGHTS AND WINE 30-00-000-74162	600.00
					Total :	600.00
150441	12/13/2013	013795 CHICAGO SUN-TIMES	100157280		ADVERTISEMENT-LEGAL-11/01/13- ADVERTISEMENT-LEGAL-11/01/13- 01-48-000-72330 Advertisement Lift Station Bid 60-00-000-72330	96.36 224.84
					Total :	321.20
150442	12/13/2013	013795 CHICAGO SUN-TIMES	2013003		SOUTHTOWNSTAR RENEWAL-01/1 SOUTHTOWNSTAR ~ 01-14-000-72720	195.00
					Total :	195.00
150443	12/13/2013	012057 COMCAST CABLE	8771 40 181 0296319		8771 40 181 0296319- 17355 68THC 8771 40 181 0296319- 17355 68THC 01-14-000-72125	439.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150443	12/13/2013	012057	012057 COMCAST CABLE	(Continued)	Total :	439.70
150444	12/13/2013	013878	COMED - COMMONWEALTH EDISON	1219051038	ACCT#1219051038,178TH ST,80TH	
					ACCT#1219051038,178TH ST,80TH	
					60-00-000-72510	153.42
			8363023007		ACCT#8363023007,179TH & 82ND A	
					ACCT#8363023007,179TH & 82ND	
					60-00-000-72510	93.21
					Total :	246.63
150445	12/13/2013	012410	CONSERV FS, INC.	1814234-IN	PAINT MARKER HANDLE- SEYMOU	
					PAINT MARKER HANDLE- SEYMOU	
					01-24-000-73845	51.00
					Total :	51.00
150446	12/13/2013	012826	CONSTELLATION NEWENERGY, INC.	0012491078-0001	CUST.ID#IL_48243,CNE ACCTID#1-I	
					CUST.ID#IL_48243,CNE	
					60-00-000-72510	3,825.50
			0012491122-0001		CUST.ID#IL_48243,CNE ACCT#1-E1	
					CUST.ID#IL_48243,CNE	
					60-00-000-72510	5,972.65
			0012514203-0001		CUST. IL_48243, CNE ACCT ID 1-E1	
					CUST. IL_48243, CNE ACCT ID	
					60-00-000-72510	787.45
			0012514205-0001		CUST ID-IL_48243,CNE ACT. ID-1-E	
					CUST ID-IL_48243,CNE ACT.	
					60-00-000-72510	382.44
			0012514207-0001		CUST.ID#IL_48243,CNE ACCTID-1-E	
					CUST.ID#IL_48243,CNE	
					60-00-000-72510	3,075.87
					Total :	14,043.91
150447	12/13/2013	011409	CORENET GLOBAL	161501	MEMBERSHIP DUES- 01/01/2014-12	
					MEMBERSHIP DUES- 01/01/2014-12	
					01-32-000-72720	850.00
					Total :	850.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150448	12/13/2013	003361 CRANA HOMES, INC.	Ref001296317		Refund Permit FD-2009-12-00461 Refund Permit FD-2009-12-00461 01-00-000-20599	181.00
			Ref001296318		Permit Refund FD-2009-12-00459 Permit Refund FD-2009-12-00459 01-00-000-20599	180.50
			Ref001296319		Permit Refund FD-2009-12-00460 Permit Refund FD-2009-12-00460 01-00-000-20599	179.00
Total :						540.50
150449	12/13/2013	003635 CROSSMARK PRINTING, INC	24030		TP POLICE DEPT PRISONER INFOF TP POLICE DEPT PRISONER INFOF 01-17-205-72310	159.94
			24031		VTP FALL/WINTER 2013 EXCHANGI VTP FALL.WINTER 2013 EXCHANGI 01-14-000-72991	18,689.94
					COMPOSITION-LAYOUT & DESIGN 01-14-000-72991	1,728.00
					KODAK MATCHPRINT PROOFS-36 F 01-14-000-72991	162.00
			24065		VTP LETTERHEAD VTP LETTERHEAD 01-14-000-72310	345.10
			24066		VTP LETTERHEAD FOR CRC VTP LETTERHEAD FOR CRC 01-14-000-72310	125.50
			24067		VTP LETTERHEAD VILLAGE OF TINLEY PARK LETTER 01-17-205-72310	245.50
			24068		VTP LETTERHEAD VTP LETTERHEAD 01-14-000-72310	345.10
Total :						21,801.08
150450	12/13/2013	003517 CURRIE MOTORS	52-232268		F INJ O RING SET 2PV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150450	12/13/2013	003517 CURRIE MOTORS	(Continued)		FEL ES70599	
			87095		01-17-205-72540	5.50
					KEY BLANK	
					KEY BLANK	
					01-17-205-72540	59.24
					Total :	64.74
150451	12/13/2013	003240 CUTRANO, MIKE	2365355948		REIMBURSEMENT FOR DVD RECO	
					REIMBURSEMENT FOR PURCHASE	
					01-46-000-72982	154.98
					Total :	154.98
150452	12/13/2013	016166 DEVELOPERS SURETY INDEMNITY CO	0025		DRAW REQUEST 80TH AVE METRA	
					Draw Request No. 26 for 80th Avenue	
					33-00-000-75126	415,112.92
					Total :	415,112.92
150453	12/13/2013	003770 DUSTCATCHERS INC	71123-00		SLATE2X10GTR,BLK3X5GTR,BLK3X	
					SLATE2X10GTR,BLK3X5GTR,BLK3X	
					01-25-000-72790	95.05
			72303-00		SLATE4X6GTR,SLATE3X10GTR,SLA	
					SLATE4X6GTR,SLATE3X10GTR,SLA	
					01-25-000-72790	44.34
			73073		SLATE4X6GTR,SLATE3X10GTR,SLA	
					SLATE4X6GTR,SLATE3X10GTR,SLA	
					01-25-000-72790	44.34
					Total :	183.73
150454	12/13/2013	016241 EAGLE GROUP LLC	279583C1		WORK CLOTHES	
					BLK CAP,CREW SWEATSHIRT,HOC	
					60-00-000-73610	91.57
					BLK CAP,CREW SWEATSHIRT,HOC	
					01-25-000-73610	85.79
					Total :	177.36
150455	12/13/2013	004009 EAGLE UNIFORM CO INC	227785		UNIFORMS- M. KUSHNER	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150455	12/13/2013	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-011657	Duty Pants - EMS Style 01-19-000-73610	67.25
				VTP-011657	Bravest Quilted Jacket 01-19-000-73610	42.75
				VTP-011657	Duty Belt~ 01-19-000-73610	19.75
			227825		(GABRYS) DUTY UNIFORM	
				VTP-011701	Duty Pants - Regular Style 01-19-000-73610	97.00
				VTP-011701	Duty Shoes - Rocky 5000 01-19-000-73610	132.00
				VTP-011701	Duty Shirt Class B - No Badge on Shi 01-19-000-73610	74.20
				VTP-011701	Cloth Name Tags - GABRYS 01-19-000-73610	16.00
				VTP-011701	Duty Belt~ 01-19-000-73610	19.75
					FLAGS 01-19-000-73610	3.50
					Total :	472.20
150456	12/13/2013	004010 ED & JOE'S PIZZA	121213		FOOD FOR MEETING FOOD FOR MEETING 01-11-000-72220	58.65
					Total :	58.65
150457	12/13/2013	004033 EFFECTIVE SIGNS	13-10-245		SIGN REMOVAL-191ST & HARLEM / SIGN REMOVAL-191ST & HARLEM / 01-32-000-72987	175.00
					Total :	175.00
150458	12/13/2013	004073 EVERY BLOOMIN' THING	5890		36" FRASER WREATH,DECORATED 36" FRASER WREATH,DECORATED 01-19-000-73870	195.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150458	12/13/2013	004073	004073 EVERY BLOOMIN' THING	(Continued)	Total :	195.96
150459	12/13/2013	004019	EVON'S TROPHIES & AWARDS	081513-2	EMBROIDERY SERVICE TOWER ID SEWN W/PIN 01-20-000-73605 TOWER TR52 10" STREAMER 01-20-000-73605 TOWER TR52 12" 01-20-000-73605 SET-UP FEE 01-20-000-73605 120513 EMBROIDERY SERVICE EMBROIDERY SERVICE~ 01-17-217-73600 120913 EMBROIDERY SERVICE 31/2 X2 WHITE W/BLUE PLATIC~ 01-46-000-73870	105.00 63.80 5.80 15.00 16.00 13.50 Total : 219.10
150460	12/13/2013	016212	F.H.PASCHEN, S.N.NIELSEN &	1550-107-2	VTP-011483 TINLEY PARK PUBLIC WKS GARAG Public Works Garage~ 30-00-000-75114	58,618.51 Total : 58,618.51
150461	12/13/2013	004177	FEDERAL SIGNAL CORP.	2603291	PWR SPLY, DTRB/LED,SILVER PWR SPLY, DTRB/LED,SILVER 01-19-000-72540 Freight 01-19-000-72540	244.00 7.59 Total : 251.59
150462	12/13/2013	015059	FINDZALL COMMUNITY MARKETING	112013	PROFESSIONAL SERVICES AGREE PROFESSIONAL SERVICES AGREE 83-00-000-72987	3,060.00 Total : 3,060.00
150463	12/13/2013	004362	FIVE ALARM FIRE & SAFETY EQUIP	135243-2	HURST HANDLE FOR DEFENDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150463	12/13/2013	004362 FIVE ALARM FIRE & SAFETY EQUIP	(Continued)		HURST HANDLE FOR DEFENDER 01-19-000-72540	73.31
					Total :	73.31
150464	12/13/2013	012941 FMP	52-231690		MODULE(SLP), GAS FILTER ACP MU1615- MODULE (SLP) 14-00-000-72540	210.59
			52-232786		ACP GF652 - GS FILT 14-00-000-72540	6.33
					AUTO PARTS MTC BRSD1328- KIT -BRAKE LINING 01-53-000-72540	108.16
					Total :	325.08
150465	12/13/2013	011611 FOX VALLEY FIRE & SAFETY CO.	791962		SERVICE CALL ENGINEERED SYTEM- SERVICE 14-00-000-72550	118.00
					Total :	118.00
150466	12/13/2013	016336 GARTELMANN, JOE	Ref001296320		UB Refund Cst #00467577 UB Refund Cst #00467577 60-00-000-20599	71.81
					Total :	71.81
150467	12/13/2013	015372 GIS CONSORTIUM	364		FEES TO SUPPORT THE GIS CONS FEES TO SUPPORT THE GIS CONS 01-14-000-72652	3,230.00
					Total :	3,230.00
150468	12/13/2013	012942 GODETTE, LAURA	121313		REIMBURSEMENT FOR PURCHASE REIMBURSEMENT FOR PURCHASE 01-13-000-73110	159.54
					Total :	159.54
150469	12/13/2013	004493 GORDON FOOD SERVICE INC.	768091606		WATER,POPCORN ALL IN ONE WATER,POPCORN ALL IN ONE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150469	12/13/2013	004493 GORDON FOOD SERVICE INC.	(Continued)		01-35-000-72954	46.46
					Total :	46.46
150470	12/13/2013	004513 GORMAN, GLEN	0016200		TP POLICE CAR WASH TP POLICE CAR WASH 01-17-205-72540	162.00
					Total :	162.00
150471	12/13/2013	004438 GRAINGER	9310489852		SPST THERMOSTAT,MINI-MEG 10 V SPST THERMOSTAT 60-00-000-73570	95.27
					MINI-MEG 10 WATT MEGAPHONE 01-35-000-72954	108.23
					Total :	203.50
150472	12/13/2013	010323 HARVEY, KEITH	121013		REIMBURSEMENT FOR SSWWA LU REIMBURSEMENT FOR SSWWA LU 60-00-000-72170	20.00
					Total :	20.00
150473	12/13/2013	008043 HD SUPPLY WATERWORKS, LTD.	B801059		339A AMR TOUCHPAD- BLACK 339A AMR TOUCHPAD- BLACK 60-00-000-74175	225.00
					Freight 60-00-000-74175	13.54
			B818347		WATER DEPT SUPPLIES H10302-05 5'6 SERV BOX TAPT 2" 60-00-000-73630	180.00
					2 VLV BOX RISER-D 367-5032 60-00-000-73630	46.20
					3 VALVE BOX RISER DOMESTIC 60-00-000-73630	61.82
					5-1/4X6 VLV BOX RISER 367-5038 60-00-000-73630	156.92
					Total :	683.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150474	12/13/2013	016339 HUGHES CONSTRUCTION, INC	Ref001296323		UB Refund Cst #00491206 UB Refund Cst #00491206 60-00-000-20599	179.77
Total :						179.77
150475	12/13/2013	016127 HYDROAIRE SERVICE, INC	7713	VTP-011595	167TH ST PUMP STATION INSPECT 167th St Pump Station~ 60-00-000-72530	4,960.00
Total :						4,960.00
150476	12/13/2013	014340 IAEI	121213		IAEI CLASS REGISTRATION- MIKE (C IAEI CLASS REGISTRATION- MIKE (C 01-30-000-72140	200.00
Total :						200.00
150477	12/13/2013	012469 ILEAS	120613	VTP-011712	2014 ILEAS CONFERENCE-STEVE I 2014 ILEAS CONFERENCE STEVE 01-17-205-72170	200.00
			120913	VTP-011711	2014 ILEAS CONFERENCE - STEVE 2014 ILEAS Conference Steven Vacc 01-17-205-72170	200.00
Total :						400.00
150478	12/13/2013	005123 ILLINOIS FIRE INSPECTORS ASSOC	15617		REGISTRATION FIRE INSPECTOR I REGISTRATION FIRE INSPECTOR I 01-20-000-72140	325.00
Total :						325.00
150479	12/13/2013	005160 ILLINOIS STATE POLICE	4004	VTP-011717	CC 4004 TINLEY FINGERPRINT VILI CC#4004 ORI#ILL13282S Taxi J. Car 01-14-000-72848	31.50
				VTP-011717	CC#4004 ORI#ILL13282S K. Terry 01-32-000-72446	31.50
				VTP-011717	CC#4004 ORI#ILL13282S R. Scislow 60-00-000-72446	31.50
				VTP-011717	CC#4004 ORI#ILL13282S C. Hall Sta	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150479	12/13/2013	005160 ILLINOIS STATE POLICE	(Continued)		01-14-000-72848	31.50
Total :						126.00
150480	12/13/2013	015545 IMAGING SYSTEMS, INC.	2613-06		ANNUAL CAPSYS SOFTWARE ASSI	
					ANNUAL CAPSYS SOFTWARE ASSI	
			SS131001610		01-13-000-72345	1,493.45
					HYLAND ONBASE/CAPSYS INST- 10	
					HYLAND ONBASE/CAPSYS INST-	
			SS131001631		01-13-000-72345	4,550.00
					HYLAND ONBASE/CAPSYS INS-PR	
					HYLAND ONBASE/CAPSYS INS-PR	
			SS131101662		01-13-000-72345	2,800.00
					HYLAND ONBASE/CAPSYS INS- PR	
					HYLAND ONBASE/CAPSYS INS- PR	
					01-13-000-72345	1,050.00
			SS131101669		HYLAND ONBASE/CAPSYS INST- 1	
					HYLAND ONBASE/CAPSYS INST-	
					01-13-000-72345	1,925.00
Total :						11,818.45
150481	12/13/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP198566		EXAMS- VTP - NOV 2013	
					EXAMS- VTP - NOV 2013	
					60-00-000-72541	75.00
					EXAMS- VTP - NOV 2013	
					60-00-000-72150	20.00
					EXAMS- VTP - NOV 2013	
					01-23-000-72735	110.00
			CP198578		EXAMS-	
					11/15/13 - EXAM -	
					01-40-000-72846	235.00
					11/11/13- EXAM-	
					01-40-000-72846	280.00
			CP198693		EXAM-	
					EXAMS -	
					01-53-000-72855	102.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150481	12/13/2013	005127	INGALLS OCCUPATIONAL MEDICINE (Continued) CP198737		PHYSICAL EXAMS- 11/05/13 EXAMS- 01-19-000-72150	820.00
Total :						1,642.00
150482	12/13/2013	005025	INTERNATIONAL CODE COUNCIL INC INV0366880		PLAN REVIEW/INTERP FEES PLAN REVIEW/INTERP FEES 01-30-000-72844	450.00
Total :						450.00
150483	12/13/2013	005266	J.M.D. SOX OUTLET, INC. 58289		WORK CLOTHES- JUSTIN DICKEY MENS WORK SOCK 2PK 01-25-000-73610 SANDSTONE JACKSON CT 01-25-000-73610 WSHD DU DUNGAREE F/L 01-25-000-73610 M STNWSH INDIGO UTIL JEAN 01-25-000-73610 LOOSE FIT JEAN STRAIGHT LEG 01-25-000-73610 M RBB UTIL JEAN 01-25-000-73610 RELAXE STRT LEG JEAN 01-25-000-73610 RELAXE STRT LEG JEAN 01-25-000-73610 WASHED DENIM JEAN RF 01-25-000-73610 WORK CLOTHES- ED SPIEWAK TIMBERLAND RESISTOR COMP TO 60-00-000-73610 M RBB UTIL JEAN 60-00-000-73610 M BLAK DBL KNEE WK PANT	10.71 116.99 44.99 20.66 26.99 20.66 26.99 26.99 26.99 26.99 129.95 20.66
58311						

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150483	12/13/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)		60-00-000-73610 MENS WORK SOCK 2PK	22.46
					60-00-000-73610 ONE TOUGH SOCK 10-13 WHITE	21.42
					60-00-000-73610 LONG SLEEVE T-SHIRT	17.81
					60-00-000-73610 WORKWEAR PKT LS TSHRT	8.06
					60-00-000-73610	17.09
					Total :	559.42
150484	12/13/2013	016338 JPK CAPITAL LTD	Ref001296322		UB Refund Cst #00490504 UB Refund Cst #00490504	
					60-00-000-20599	12.76
					Total :	12.76
150485	12/13/2013	005617 LANDHEIM TRAINING CENTER	32464		BITE SUIT TUG TOY BITE SUIT TUG TOY	
			33064		01-17-220-72240 EUKANUBA ADULT GS BREED	13.95
			33252		EUKANUBA ADULT GS BREED 01-17-220-72240	57.95
					BOARDING FOR YAMBO,~ BOARDING FOR YAMBO,~	
					01-17-220-72240	258.95
					Total :	330.85
150486	12/13/2013	014190 LEHIGH HANSON	5396823		3/4" STONE 7/11 3/4" STONE 7/11	
					60-00-000-73860	293.79
					3/4" STONE 7/11 01-23-000-73860	146.88
					3/4" STONE 7/11 70-00-000-73860	48.96

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150486	12/13/2013	014190 014190 LEHIGH HANSON	(Continued)		Total :	489.63
150487	12/13/2013	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20131130		INVESTIGATIONS- 11/30/13 INVESTIGATIONS- 11/30/13 01-17-225-72720	107.95
					Total :	107.95
150488	12/13/2013	011258 LONDON, SONNY	121013		PER DIEM- SONNY LONDON 01/06/ PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	225.00
					Total :	225.00
150489	12/13/2013	005537 LORENDO, STEVEN	120213		TUITION REIMBURSEMENT TUITION REIMBURSEMENT 01-20-000-72143	600.00
					Total :	600.00
150490	12/13/2013	013823 MALCOLM PIRNIE, INC.	0560981		PROFESSIONAL SERVICES-12/31/1 PROFESSIONAL SERVICES-12/31/1 60-00-000-72790	6,126.50
					Total :	6,126.50
150491	12/13/2013	010993 MARS COMPANY	146376		PCB BATTERIES,AMR REPAIR LABO PCB BATTERIES 3.6V 60-00-000-74175 AMR REPAIR LABOR~ 60-00-000-74175 Freight 60-00-000-74175	11.95 300.00 15.51
					Total :	327.46
150492	12/13/2013	012631 MASTER AUTO SUPPLY, LTD.	58235		EXHAUST GASKET,EXHAUST HARI EXHAUST GASKET,EXHAUST HARI 01-17-205-72540	32.36
					Total :	32.36
150493	12/13/2013	006074 MENARDS	31348		PICTURE FRAME	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150493	12/13/2013	006074 MENARDS	(Continued)			
					OAK PICTURE FRAME	
			31617		01-25-000-73110	3.99
					200 PC NAT TIE ASST,PROPANE CY	
					200 PC NAT TIE ASST,PROPANE	
			32221		01-35-000-72954	96.54
					5 GAL MENARD PAIL,GALV NIPPLE,	
					WATER DEPT SUPPLIES~	
			32247		60-00-000-73410	197.80
					CREVICE TOOL,OUTL METL WKSHI	
					CREVICE TOOL,OUTL METL WKSHI	
			32455		01-19-000-73410	95.24
					ADAPTER,SOLDERING IRON,ELEC.	
					ADAPTER,SOLDERING IRON,ELEC.	
					01-21-000-72530	30.04
					Total :	423.61
150494	12/13/2013	005742 METRO POWER INC.	9681		SEMI PM SERVICE ON EMERGENC	
					SEMI ANNUAL PM SERVICE ON EM	
					60-00-000-72528	525.00
					SEMI PM SERVICE ON EMERGENC	
					60-00-000-72528	525.00
					MT27 BATTERY- EDGEWATER	
					60-00-000-72528	112.95
					SEMI PM SERVICE ON EMERGENC	
					60-00-000-72528	575.00
					MT27 BATTERY- 84TH AVE	
					60-00-000-72528	112.95
					SEMI PM SERVICE ON EMERGENC	
					60-00-000-72528	3,280.00
					Total :	5,130.90
150495	12/13/2013	013275 MITCHELL, PHILLIP	120413		REIMBURSEMENT FOR WORK BOC	
					REIMBURSEMENT FOR WORK BOC	
					60-00-000-73610	109.03

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150495	12/13/2013	013275 013275 MITCHELL, PHILLIP	(Continued)		Total :	109.03
150496	12/13/2013	014443 MURPHY & MILLER, INC.	210394		TRI-ANNUAL MAINTENANCE- INSP TRI-ANNUAL MAINTENANCE- INSP 73-80-000-72790	984.00
					Total :	984.00
150497	12/13/2013	015577 NEUBAUER, STEVE	121213		REIMBURSEMENT FOR DINNER WI REIMBURSEMENT FOR DINNER WI 01-17-205-72220	99.75
					Total :	99.75
150498	12/13/2013	015723 NICOR	0997741000		ACCT#0997741000,7801 W 191ST S ACCT#0997741000,7801 W 191ST S 01-25-000-72511	586.94
			1221361000		ACCT#1221361000,7825 W 167TH S ACCT#1221361000, FIRE ST#2~ 01-25-000-72511	303.49
					Total :	890.43
150499	12/13/2013	006263 NORTHERN ILLINOIS REAL ESTATE	311207		ECONOMIC DEVELOPMENT DIREC ECONOMIC DEVELOPMENT DIREC 01-32-000-72954	100.00
					Total :	100.00
150500	12/13/2013	013599 OFFICE DEPOT	681090029001		OFFICE SUPPLIES OFFICE 01-19-000-73110	313.14
					Total :	313.14
150501	12/13/2013	012575 P & G KEENE ELECTRICAL	185934		ALTERNATOR ALTERNATOR 01-17-205-72540	642.40
					Total :	642.40
150502	12/13/2013	015448 PANDUIT CORPORATION	120613		THIRD ANNUAL INCENTIVE PAYMEI THIRD ANNUAL INCENTIVE PAYMEI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150502	12/13/2013	015448 PANDUIT CORPORATION	(Continued)		01-97-000-79128	97,205.00
Total :						97,205.00
150503	12/13/2013	006475 PARK ACE HARDWARE	042161/1		ROLER FRAMES,TRIM ROLLER REI ROLLER FRAMES~	
			042169/1		01-23-000-73410 SLEDGE 2 FACE SLEDGE 2 FACE	52.99
			042234/1		01-23-000-73410 PLIER DIAGONAL, TIES CABLE 14" PLIER DIAGONAL, TIES CABLE 14"	31.99
			042384/1		01-23-000-73410 LIGHT 25 C9 RED CERAMIC LIGHT 25 C9 RED CERAMIC	35.17
			042415/1		01-19-000-73870 NIPPLE,ELBOW NIPPLE,THRD ELBOW	8.49
			042425/1		60-00-000-73630 WIRE WIRE 14THHN SLD BLK,WHIT,GRN	35.15
			042436/1		01-25-000-73570 TREE LIGHTING BULB 50W PAR SPOT 2PK~	34.50
			042446/1		01-35-000-72954 WD-40,BOLT EYE W/NUT WD-40,BOLT EYE W/NUT	79.97
			042452/1		01-25-000-73410 BATTERIES BATTERIES	14.43
			042462/1		01-30-000-73870 LIGHT 25 C9 RED CERAMIC,BUB C9 LIGHT 25 C9 RED CERAMIC,BUB C9	28.05
			042467/1		01-19-000-73870 TORX INSERT BIT,DRIVE GUIDE M/ TORX INSERT BIT,DRIVE GUIDE M/	13.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150503	12/13/2013	006475 PARK ACE HARDWARE	(Continued)			
			042485/1		01-23-000-73410 TREATMNT HUMDFER ALGAE,TRE1 TREATMENT HUMDFER ALGAE,TRE 01-25-000-73870	8.37 7.98
					Total :	350.56
150504	12/13/2013	012107 PARK HILL CAR WASH & LUBE	120513		CAR WASH CAR WASH 01-17-205-72540	 18.00
					Total :	18.00
150505	12/13/2013	006727 PATTEN INDUSTRIES, INC #774539	C0709001		EQUIPMENT RENTAL- 12/07/2013-1: EQUIPMENT RENTAL- 12/07/2013-1: 01-35-000-72954	 2,000.00
					Total :	2,000.00
150506	12/13/2013	006735 PHOTOS BY RICK	5528		PHOTOS TAKEN AT TRAIN STATION PHOTOS TAKEN AT TRAIN STATION 01-35-000-72954	 2,608.00
					Total :	2,608.00
150507	12/13/2013	006499 PITNEY BOWES INC	314307		E-Z SEAL, INK CARTRIDGE E-Z SEAL ~ 01-17-205-72110	 306.75
					Total :	306.75
150508	12/13/2013	013716 PLAINFIELD POLICE / MFF	2014-00000011		MOBILE FIELD FORCE- EQUIPMEN MOBILE FIELD FORCE- EQUIPMEN 01-17-220-72720	 300.00
					Total :	300.00
150509	12/13/2013	006784 POLONIA BANQUETS,INC	11492		CATERING FOR DECEMBER LUNCH CATERING FOR DECEMBER LUNCH 01-56-000-72937	 535.00
					Total :	535.00

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150510	12/13/2013	014552 PROJECT MANAGEMNT ADVISORS,INC	14102		CONSULTING SERVICES 5/1/13 TO Consulting Services TP Metra Station 33-00-000-75126	1,297.50
					Total :	1,297.50
150511	12/13/2013	006850 QUILL CORPORATION	7663053		1/2X 3 MAG C CHANNEL CARDH 1/2X 3 MAG C CHANNEL CARDH 01-30-000-73110	17.59
			7704880		2X 3 MAG C CHANNEL CARDHOL 2X 3 MAG C CHANNEL CARDHOL 01-30-000-73110	63.74
					Total :	81.33
150512	12/13/2013	006972 RED WING SHOE STORE	1590000005097	VTP-011669	(GRZESZKIEWICZ, S.) DUTY BOOT: Duty Boots w/Zipper Kit~ 01-19-000-73610	209.00
					Total :	209.00
150513	12/13/2013	006870 RELIABLE FIRE EQUIPMENT	620818		HYDROTEST,RECHARGE,ON LOCA RECHARGE 5 # PRES-ABC~ 01-25-000-72535	371.65
					Total :	371.65
150514	12/13/2013	009047 RIORDAN, DAN	120713		REIMBURSEMENT FOR FOOD FOR REIMBURSEMENT FOR FOOD FOR 01-20-000-72220	56.80
					Total :	56.80
150515	12/13/2013	006874 ROBINSON ENGINEERING CO. LTD.	13120011		TP FIELD TILE INVESTIGATION- 11/ TP FIELD TILE INVESTIGATION- 65-00-000-72840	1,035.00
			13120012		TP FIELD TILE INVESTIGATION, 11/ TP FIELD TILE INVESTIGATION, 65-00-000-72840	11,718.00
			13120016		TP 12" WATER MAIN RELOCATION- TP 12" WATER MAIN RELOCATION- 62-00-000-75705	5,428.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150515	12/13/2013	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 13120017		TP NORTH STREET STEEET METR/ TP NORTH STREET STEEET METR/ 71-00-000-75801	246.25
			13120018		TP POST 1 WEST GROUND STORA TP POST 1 WEST GROUND STORA 62-00-000-75702	4,168.75
			13120019		TP GAYNELLE WATER MAIN REPLA TP GAYNELLE WATER MAIN REPLA 62-00-000-75705	4,956.25
			13120020		TP 171ST & 80TH AVE FORCE MAIN TP 171ST & 80TH AVE FORCE MAIN 61-00-000-75305	3,426.25
					Total :	30,979.25
150516	12/13/2013	010817 ROLLINS PALUMBO CREATIVE	2013/2541		STATEWIDE MEETINGS/ATTENDAN RESEARCH,INTERVIEW,COPYWRI 01-35-000-72986	325.00
					DISTRIBUTION THROUGH BUSINES 01-35-000-72986	625.00
					Total :	950.00
150517	12/13/2013	016334 RUSH TRUCK CENTERS OF ILLINOIS	751-164	VTP-011130	2014 INTERNATIONAL TRUCK 2014 International Truck- unit, snow 30-00-000-74230	147,112.00
					Total :	147,112.00
150518	12/13/2013	007629 SAM'S CLUB DIRECT	1295 6485 013		WATER WATER 01-21-000-72220	7.96
			2241 6485 036		RETURNED CANDY FROM PARADE RETURNED CANDY FROM PARADE 01-11-000-73110	-94.32
			5563 6485 009		GLASS CL,CLOROX WIPES,COOKII GLASS CL,CLOROX WIPES,COOKII 01-23-000-72635	11.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150518	12/13/2013	007629 SAM'S CLUB DIRECT	(Continued)		GLASS CL,CLOROX WIPES,COOKIE 01-24-000-72635	5.58
					GLASS CL,CLOROX WIPES,COOKIE 01-25-000-73580	30.44
					GLASS CL,CLOROX WIPES,COOKIE 01-14-000-73115	20.46
					GLASS CL,CLOROX WIPES,COOKIE 60-00-000-72635	11.15
			6678 6485 012		SODA,WATER,CHIPS,POPTARTS,DI SODA,WATER,CHIPS,POPTARTS,DI 01-14-000-73115	20.98
					SODA,WATER,CHIPS,POPTARTS,DI 01-23-000-73115	9.36
					SODA,WATER,CHIPS,POPTARTS,DI 01-24-000-73115	4.68
					SODA,WATER,CHIPS,POPTARTS,DI 60-00-000-73115	9.36
					SODA,WATER,CHIPS,POPTARTS,DI 60-00-000-73110	18.44
					SODA,WATER,CHIPS,POPTARTS,DI 01-14-000-73115	48.07
					SODA,WATER,CHIPS,POPTARTS,DI 60-00-000-73840	16.38
					SODA,WATER,CHIPS,POPTARTS,DI 01-23-000-73840	16.38
					SODA,WATER,CHIPS,POPTARTS,DI 01-24-000-73840	8.18
			7097 6485 012		CANDY FOR PARADE CANDY FOR PARADE 01-11-000-73110	284.46
			8239 6485 006		COPY PAPER,WATER COPY PAPER,WATER 01-30-000-73110	34.85
					COPY PAPER,WATER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150518	12/13/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					01-31-000-73110 COPY PAPER,WATER	34.85
					60-00-000-72635 COPY PAPER,WATER	34.85
					01-14-000-73115 COPY PAPER,WATER	23.40
					01-14-000-73110	34.85
		8367 6485 003			OFFICE SUPPLIES	
					COFFEE,KLEENEX,BOWL,POST -IT	
					01-17-205-73315	166.43
					COFFEE,KLEENEX,BOWL,POST -IT	
					01-17-205-73110	113.14
					COFFEE,KLEENEX,BOWL,POST -IT	
					01-17-205-73570	47.11
		8573 6485 012			SODA,WATER,FLASH DRIVE, COFF	
					SODA,WATER,FLASH DRIVE, COFF	
					60-00-000-73115	29.57
					SODA,WATER,FLASH DRIVE, COFF	
					01-23-000-73115	29.57
					SODA,WATER,FLASH DRIVE, COFF	
					01-24-000-73110	51.92
					SODA,WATER,FLASH DRIVE, COFF	
					01-24-000-73115	14.78
					SODA,WATER,FLASH DRIVE, COFF	
					01-14-000-73115	58.50
		9489 6485 011			CAKES FOR DECEMBER LUNCHEC	
					CAKES FOR DECEMBER LUNCHEC	
					01-56-000-72937	83.86
		9490 6485 011			TIDE HE 2X,BOUNTY HUGE,DIAL BI	
					TIDE HE 2X,BOUNTY HUGE,DIAL	
					60-00-000-73115	16.34
					TIDE HE 2X,BOUNTY HUGE,DIAL	
					01-23-000-73115	16.33
					TIDE HE 2X,BOUNTY HUGE,DIAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150518	12/13/2013	007629 SAM'S CLUB DIRECT	(Continued)		01-24-000-73115 TIDE HE 2X,BOUNTY HUGE,DIAL 01-19-000-73580	8.16 129.72
					Total :	1,356.94
150519	12/13/2013	007092 SAUNORIS	415285		OAK FIREWOOD, 1/2 FACE CORD OAK FIREWOOD, 1/2 FACE CORD 01-35-000-72954	 75.00
					Total :	75.00
150520	12/13/2013	010661 SCHEPERS, DALE	121013		REIMBURSEMENT FOR SUBURBAN REIMBURSEMENT FOR SUBURBAN 60-00-000-72170 REIMBURSEMENT FOR SUBURBAN 01-23-000-72170	 8.00 8.00
					Total :	16.00
150521	12/13/2013	011477 SCHULIEN, NICK	121013		CHRISTMAS SWITCH BOX- LABOR CHRISTMAS SWITCH BOX- LABOR 01-35-000-72954	 200.00
					Total :	200.00
150522	12/13/2013	007621 SCOT DECAL COMPANY INC.	25714		DOG TAG LICENSES	
				VTP-011645	Dog Tag Licenses	
					01-14-000-73210	335.00
				VTP-011645	Taxi Cab Decals	
					01-14-000-73210	990.00
				VTP-011645	Vending License Decals	
					01-14-000-73210	370.00
				VTP-011645	Freight	
					01-14-000-73210	20.00
					Total :	1,715.00
150523	12/13/2013	010959 SEARS COMMERCIAL ONE	T000327		Credit for return of DB 5/8" HS and DI Credit for return of DB 5/8" HS and DI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150523	12/13/2013	010959 SEARS COMMERCIAL ONE	(Continued)			
			T202332		01-24-000-73410 DB 5/8" & 3/4" DB 5/8" & 3/4"	-41.52
			T399685		01-24-000-73410 WATER DEPT SUPPLIES HX KEY ST, 3PK SAE MM TOR	41.52
					60-00-000-73410 PICKS, 4PC SET	25.99
					60-00-000-73410 BOWL, STEEL MAGNETIC	9.19
					60-00-000-73410 26 PC HEX, KEY SET	7.99
					60-00-000-73410 PLIERS,7.5" LONG NOSE	29.99
					60-00-000-73410 10CR LK PL	19.59
					60-00-000-73410 PLIERS,3 PC MINI	13.99
					60-00-000-73410 3PC CR PL	9.99
					60-00-000-73410 DRIVING SET, 54-PC	34.99
					60-00-000-73410 PLIERS,9.5 TONGUE & GRUVE	19.99
					60-00-000-73410 CRMPNG TOOL, CRAFTSMAN	15.99
					60-00-000-73410 STRIPPER, CRAFTMAN PRO	22.99
					60-00-000-73410 FATMAX RET, RACTABLE KNIFE	15.99
					60-00-000-73410 TAPE RULE, 16'	9.99
					60-00-000-73410 2PC KIT	9.19

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150523	12/13/2013	010959 SEARS COMMERCIAL ONE	(Continued)		60-00-000-73410 PLIER, 2PC SET CHANNELOCK	29.99
					60-00-000-73410 SCRATCH AWL, 6-1/2"	19.99
					60-00-000-73410 PLIERS,1EA	4.99
					60-00-000-73410 WIRE STRPR, 1EA	15.99
					60-00-000-73410 SCREWDRIVE,CMP TAMPER BIT	10.99
					60-00-000-73410 Freight	29.99
					60-00-000-73410 NT CRVR ST, 7PC SET	34.63
			T564321		60-00-000-73410 DB 5/8" HS	37.99
					DB 5/8" HS	
					01-24-000-73410 DB 3/4" HS	18.69
					01-24-000-73410	19.49
					Total :	468.60
150524	12/13/2013	007097 SECRETARY OF STATE	3N67K5M279314		SEIZED VEHICLE TITLE FEES~ SEIZED VEHICLE TITLE FEES~	
					10-00-000-72860	95.00
					Total :	95.00
150525	12/13/2013	007097 SECRETARY OF STATE	KNDJB623525123128		SEIZED VEHICLE TITLE FEES SEIZED VEHICLE TITLE FEES~	
					10-00-000-72860	95.00
					Total :	95.00
150526	12/13/2013	010334 SICALCO LTD.	60701	VTP-011719	LIQUID CALCIUM CHLORIDE SL-3248-12798	
					01-23-000-73550	2,392.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150526	12/13/2013	010334 010334 SICALCO LTD.	(Continued)		Total :	2,392.29
150527	12/13/2013	007109 SIRCHIE FINGER PRINT LABS	0146108-IN		CHEMICAL SUPPLIES	
				VTP-011685	BUCCAL SWAB KIT BSK 100	
					01-17-225-73550	67.50
				VTP-011685	RED EVIDENCE TAPE SM10002	
					01-17-225-73550	209.25
				VTP-011685	WHITE WRITE-ON LIFTER LP131LV	
					01-17-225-73550	131.25
				VTP-011685	METH MDMA TEST 10/BOX NARK 20	
					01-17-225-73550	18.50
				VTP-011685	MARIJUANA, HASH NARK 2005	
					01-17-225-73550	18.50
				VTP-011685	COCAINE TEST NARK 2007	
					01-17-225-73550	18.50
				VTP-011685	HEROINE TEST NARK 20011	
					01-17-225-73550	18.50
				VTP-011685	SYNTHETIC CANNABINOIDS NARK	
					01-17-225-73550	18.50
				VTP-011685	PHOTOGRAPH SCALE PIC 001	
					01-17-225-73550	25.90
				VTP-011685	Freight	
					01-17-225-73550	22.50
				VTP-011685	BIG NUMBER REFERENCE SCALE	
					01-17-225-73550	49.75
					Total :	598.65
150528	12/13/2013	016337 SOLAYA, MELVINA	Ref001296321		UB Refund Cst #00468652	
					UB Refund Cst #00468652	
					60-00-000-20599	48.80
					Total :	48.80
150529	12/13/2013	015452 STEINER ELECTRIC COMPANY	S004532788.001		PLG-IN CB	
					2P30A 120/240 PLG-IN CB~	
					01-35-000-72954	42.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150529	12/13/2013	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		
					Total :	42.26
150530	12/13/2013	005521	STEPHEN A. LASER ASSOCIATES	2003436	PUBLIC SAFETY ASSESSMENTS PUBLIC SAFETY POLICE OFFICER- 01-40-000-72846	2,200.00
					Total :	2,200.00
150531	12/13/2013	014368	SUBURBAN PW DIRECTORS ASSOC.	2014-33	MEMBERSHIP RENEWAL - DALE SC SUBURBAN PUBLIC WORKS DIREC 01-23-000-72720 SUBURBAN PUBLIC WORKS DIREC 60-00-000-72720	50.00 50.00
					Total :	100.00
150532	12/13/2013	007886	THEODORE POLYGRAPH SERVICE	3973	SARAH SZLUKA- TELECOM SARAH SZLUKA- TELECOM 01-40-000-72846	135.00
					Total :	135.00
150533	12/13/2013	007777	THOMPSON ELEVATOR INSPECTION	13-3951	11 SEMI-ANNUAL ELEVATOR INSPE 11 SEMI-ANNUAL ELEVATOR INSPE 01-30-000-72853	418.00
					Total :	418.00
150534	12/13/2013	004490	TINLEY PARK POLICE DEPT.	120513	REPLENISH PETTY CASH MILEAGE REIMBURSEMENT RE:SU 01-17-205-72130 SUBURBAN LEAP MEETING @ BOL 01-17-205-72170 SSACOP MEETING 01-17-205-72170 ORANGEJUICE FOR MEETING 01-17-205-72220 STATIONARY FOR MISSION STATEM 01-17-205-73110 SALT REFRESHMENTS FOR DECEM	28.55 10.00 20.00 10.17 9.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150534	12/13/2013	004490 TINLEY PARK POLICE DEPT.	(Continued)		01-17-215-72220 CERTIFICATE FRAMES FOR SALT C	29.76
					01-17-215-73110 CRIME-FREE HOUSING COORDINA	3.24
					01-17-217-72220 PARKING DOWNTOWN CHICAGO	25.90
					01-17-225-72130	33.00
					Total :	169.70
150535	12/13/2013	011003 TRANE	8614237R1		FILTER,BELT AG0450202,FILTER DP MAX	
					01-25-000-72530 BX50,BELT 53.0 ODX 51.8	84.24
					01-25-000-72530	24.82
					Total :	109.06
150536	12/13/2013	015076 TWIN OAKS LANDSCAPING INC.	MR350714-0008		LAWN MAINT-179TH STREEET PAR LAWN MAINT-179TH STREEET PAR	
			MR3507165-0008		01-23-000-72881 LAWN MAINT-AREA 1 VHALL, BED (	60.00
					AREA 1 VILLAGE HALL MAINT LAWI	
					01-25-000-72881 AREA 1 VILLAGE HALL BED CARE	230.00
					01-25-000-72881	100.00
			MR3507166-0008		LAWN MAINTENANCE-167TH PUMF LAWN MAINTENANCE-167TH PUMF	
					60-00-000-72881	248.00
			MR3507167-0008		LAWN MAINT-AREA 3-PUBLIC SAFE AREA 3- PUBLIC SAFETY/FIRE STA	
					01-25-000-72881	120.00
					AREA 3- PUBLIC SAFETY/FIRE STA	
					01-25-000-72881	80.00
			MR3507168-0008		LAWN MAINT-AREA 4 OAK PK TRAI AREA4- OAK PARK TRAIN STATION	
					70-00-000-72881	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150536	12/13/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)			
			MR3507169-0008		AREA 4- OAK PARK TRAIN BED CAF 70-00-000-72881	80.00
			MR3507170-0008		LAWN MAINTENANCE- NOV 2013,11 LAWN MAINTENANCE- NOV 2013,11 60-00-000-72881	220.00
					LAWN MAINT- AREA 6 FIRE STAT#4 LAWN MAINTENANCE-AREA 6 FIRE 01-25-000-72881	120.00
			MR3507171-0008		LAWN MAINTENANCE AREA 6- FIR 01-25-000-72881	80.00
					LAWN MAINT-AREA 7 POLICE STAT AREA 7- POLICE STATION MAINTEN 01-25-000-72881	140.00
			MR3507172-0008		AREA 7- POLICE STATION BED CAF 01-25-000-72881	80.00
					LAWN MAINT-AREA8-80TH AVE TR/ LAWN MAINT-AREA8- 80TH AVE TR 70-00-000-72881	440.00
			MR3507173-0008		LAWN MAINT-AREA9-76TH AVE LAV LAWN MAINT-AREA9-76TH AVE LAV 01-23-000-72881	240.00
			MR3507175-0008		LAWN MAINT-AREA11-SATE&COUN LAWN MAINT-AREA11-SATE&COUN 01-23-000-72881	500.00
			MR3507176-0008		LAWN MAINT- AREA12 STREET RO AREA12- 183RD STREET ROW MAI 01-23-000-72881	240.00
			MR3507177-0008		LAWN MAINT- 167TH CENTER ISLA LAWN MAINT- 167TH CENTER ISLA 01-23-000-72881	80.00
			MR3507178-0008		LAWN MAINT- OAK PARK TRAIN ST. LAWN MAINT-OAK PARK TRAIN ST/ 01-23-000-72881	80.00
			MR3507179-0008		LAWN MAINTENANCE PUBLIC WOF PUBLIC WORKS MAINTENANCE LA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150536	12/13/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)		01-25-000-72881 PUBLIC WORKS BED CARE 01-25-000-72881	100.00 80.00
					Total :	3,468.00
150537	12/13/2013	008057 USA BLUE BOOK	213764		HACH DPD 1 FOR 10ML HACH DPD 1 FOR 10ML 60-00-000-73630 Freight 60-00-000-73630	 170.00 14.14
					Total :	184.14
150538	12/13/2013	002592 USA MOBILITY WIRELESS, INC.	W6092566L		ACCT#6092566-6- WIRELESS SERV TRUSTEES - PAGER SERVICE 01-11-000-72125 FIRE DEPT - PAGER SERVICE 01-19-000-72125 POLICE DEPT- PAGER SERVICE 01-17-205-72125 PUBLIC WORKS - PAGER SERVICE 60-00-000-72125 PUBLIC WORKS - PAGER SERVICE 01-23-000-72125 PUBLIC WORKS - PAGER SERVICE 01-24-000-72125 EMA - PAGER SERVICE 01-21-000-72125	 31.67 493.95 533.70 83.43 152.60 22.89 266.05
					Total :	1,584.29
150539	12/13/2013	012368 VISION INTEGRATED GRAPHICS,LLC	448844		NCOA CERTIFICATION NCOA CERTIFICATION 60-00-000-72310	 75.00
			449203	VTP-011690	2014 CONTRACTOR LICENSE RENEWAL 8.5 x 11 printing 4/1 digitally on 60# 01-30-000-72310	 476.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150539	12/13/2013	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued) 449204		DECEMBER CUSTOMER INVOICE DECEMBER CUSTOMER INVOICE~ 60-00-000-72310 SET UP FEE 60-00-000-72310	1,312.94 340.00 Total : 2,204.17
150540	12/13/2013	010165 WAREHOUSE DIRECT OFFICE PROD.	2154550-0		CALENDAR, REFILL, 3.5X6,CALENC CALENDAR, REFILL, 01-21-000-73110	10.89 Total : 10.89
150541	12/13/2013	008200 WILL CO GOVERNMENTAL LEAGUE	2013-1425		HOLIDAY RECEPTION -MEMBER - HOLIDAY RECEPTION 01-11-000-72220	50.00 Total : 50.00
150542	12/13/2013	014197 WRB, LLC CONSULTING	13-35		CONSULTING SERVICES - NOV 201 CONSULTING SERVICES - NOV 201 60-00-000-72790	8,538.75 Total : 8,538.75
127 Vouchers for bank code : apbank						Bank total : 935,596.91
127 Vouchers in this report						Total vouchers : 935,596.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150279	12/2/2013	007839 TINLEY PARK HIGH SCHOOL	112013		HONORARY DONATION FOR BAND HONORARY DONATION FOR BAND 01-35-000-72954	100.00
					Total :	100.00
150280	12/2/2013	007839 TINLEY PARK HIGH SCHOOL	111213		HONORARY DONATION-NAT'L HON HONORARY DONATION TO NAT'L F 01-35-000-72954	500.00
					Total :	500.00
150296	12/6/2013	015182 A T & T	773R07118311		ACCT#773VR07-1183 721 6, WIRELI ACCT#773VR07-1183 721 6, WIRELI 11-00-000-72790	333.02
					Total :	333.02
150297	12/6/2013	013066 ACCOUNTEMPS	39233740		TEMP SERVICE- JPERSON WEEKE TEMP SERVICE-JPERSON~ 01-15-000-72790	745.88
			39271188		TEMP SERVICE- J. PERSON, WEEK TEMP SERVICE- J. PERSON, WEEK 01-15-000-72790	447.53
					Total :	1,193.41
150298	12/6/2013	002832 ADDISON BUSINESS SYSTEMS	1122512		LABOR, PARTS FOR SERVICE ON S LABOR, PARTS FOR SERVICE ON S 01-17-205-72530	337.00
					Total :	337.00
150299	12/6/2013	002456 AMERICAN PLANNING ASSOCIATION	042682-13106		APA MEMBERSHIP- AMY CONNOLL APA MEMBERSHIP- AMY CONNOLL 01-48-000-72720	550.00
			185337-13106		APA MEMBERSHIP ID#185337-AMY APA MEMBERSHIP ID#185337-AMY 01-31-000-72720	533.00
					Total :	1,083.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150300	12/6/2013	002570 AMERICAN SALES	110113	VTP-011624	CHRISTMAS DECORATIONS Various Christmas decorations for 01-35-000-72954	286.92
					Total :	286.92
150301	12/6/2013	002628 AMERICAN WATER CAPITAL CORP.	120113		DATA USAGE ACCT#300126 DEC.21 DATA USAGE ACCT#300126~ 60-00-000-73225	308.44
			120213		NOV 2013 SEWER SERVICE- BROC Nov.2013 SEWER TREATMENT, Bro 60-00-000-73225	29,109.66
					Total :	29,418.10
150302	12/6/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1347		REMOVAL OF SPOILS,ETC,FROM R REMOVAL OF SPOILS,ETC,FROM R 60-00-000-73681	1,269.00
					REMOVAL OF SPOILS,ETC,FROM R 01-23-000-72890	2,961.00
					Total :	4,230.00
150303	12/6/2013	016219 BRIMAR INDUSTRIES, INC	362405	VTP-011650	78" FLEXIBLE POST W/YELLOW BC 78" Flex Post	481.00
				VTP-011650	01-23-000-73830 Anchor Kit	17.00
					01-23-000-73830 Freight	32.23
					Total :	530.23
150304	12/6/2013	003396 CASE LOTS INC.	052739		HI-D CAN LINERS,CLARK DELUXE I HI-D CAN LINERS,CLARK DELUXE 60-00-000-73870	145.74
					HI-D CAN LINERS,CLARK DELUXE 01-23-000-73870	145.74
					HI-D CAN LINERS,CLARK DELUXE 01-24-000-73870	72.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150304	12/6/2013	003396 CASE LOTS INC.	(Continued)		HI-D CAN LINERS,CLARK DELUXE 01-19-000-73580	139.60
					Total :	503.95
150305	12/6/2013	003243 CDW GOVERNMENT INC.	HG35975		HP SB 6300 I5-3470 500GB 8GB W7 HP SB 6300 I5-3470 500GB 8GB W7 01-14-000-72565	755.00
					Freight 01-14-000-72565	8.99
					Total :	763.99
150306	12/6/2013	003229 CED/EFENGEE	5025-476503		250W MH LAMP, CLR BT28MOG MH- 250 MH LAMP 01-24-000-73570	129.30
					CLR BT28MOG MH LAMP 64457 01-24-000-73570	149.52
					Total :	278.82
150307	12/6/2013	015199 CHICAGO PARTS & SOUNDS LTD	9815	VTP-011646	TACT VEHICLE EQUIPMENT VTX615C WHELEN CLEAR LED INS 30-00-000-74162	330.00
				VTP-011646	VTX609J WHELEN RED/BLUE VER1 30-00-000-74162	330.00
				VTP-011646	ETFBSSN-P TAIL LIGHT FLASHER 30-00-000-74162	165.00
				VTP-011646	ES100 FEDERAL DYNA MAX 100 W/ 30-00-000-74162	265.00
				VTP-011646	ESB-TAR11 2011 TAURUS ES100 BF 30-00-000-74162	20.50
				VTP-011646	ULB9S1RB STAR SIGNAL RED/BLUI 30-00-000-74162	370.00
				VTP-011646	STAR SIGNAL RED/BLUE LED LIGH 30-00-000-74162	285.00
				VTP-011646	S1240-T-JH SECURE IDLE OVERRII 30-00-000-74162	265.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150307	12/6/2013	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)			
				VTP-011646	650001 REMOTE SIREN/LIGHT 30-00-000-74162	525.00
				VTP-011646	BB132S VHF 1/4 WAVE ANTENNA, E 30-00-000-74162	185.00
				VTP-011646	INSTALL CUSTOMER SUPPLIED VH 30-00-000-74162	165.00
				VTP-011646	TINT ON WINDOW AND SIDE WIND 30-00-000-74162	275.00
				VTP-011646	PURSUIT 38 GUN VAULT WITH LIFT 30-00-000-74110	875.00
				VTP-011646	SUVTR TOP RAIL FOR GUN VAULT 30-00-000-74110	60.00
					Total :	4,115.50
150308	12/6/2013	013171 COMCAST CABLE	8771 40 181 0170142		ACCT#8771 40 181 0170142,IT DEP ACCT#8771 40 181 0170142,IT 01-14-000-72125	219.85
					Total :	219.85
150309	12/6/2013	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226,9340 W 179TH, ACCT#0363058226,9340 W 179TH, 01-24-000-72510	35.44
			0369095018		ACCT#0369095018,6761 NORTH ST ACCT#0369095018,6761 NORTH ST 01-24-000-72510	74.61
			0381034206		ACCT#0381034206,17900 94TH AVE DUE TO ERROR ON 10/11/13N PYM 01-24-000-72510	193.70
			0567043065		ACCT#0567043065,LITE RT25 7400 ACCT#0567043065,LITE RT25 7400 01-24-000-72510	551.83
			2587063010		ACCT#2587063010,REAR, TEMP 17 ACCT#2587063010,REAR, TEMP 17 12-00-000-72510	15.33
			2777112019		ACCT#2777112019, 175TH ST SANC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150309	12/6/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					ACCT#2777112019, 175TH ST SANC 01-23-000-72510	242.61
			3153141151		ACCT#3153141151-18300 COTTON DUE TO ERROR ON 10/11/13 ENTIR 01-24-000-72510	965.38
			3214011009		ACCT#3214011009,16853 LAKEWO ACCT#3214011009,16853 LAKEWO 60-00-000-72510	315.07
			3784064010		ACCT#3784064010,16301 CENTRAL ACCT#3784064010,16301 CENTRAL 60-00-000-72510	40.70
			4329016037		ACCT#4329016037, TEMP/PARKING ACCT#4329016037, TEMP/PARKING 12-00-000-72510	24.88
			5969041026		ACCT#5969041026,17572 S HARLEI ACCT#5969041026,17572 S HARLEI 70-00-000-72510	28.59
			6771163043		ACCT#6771163043,87TH AVE,3PS 1 ACCT#6771163043,87TH AVE,3PS 1 01-24-000-72510	2,564.15
			7063131025		ACT#7063131025, 7813 174TH ST, L ACT#7063131025, 7813 174TH ST, L 60-00-000-72510	94.13
			7090006006		ACCT#7090006006,17231 OAK PAR ACCT#7090006006,17231 OAK PAR 12-00-000-72510	15.33
					Total :	5,161.75
150310	12/6/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04573485		DANGER HIGH VOLTAGE W/PICT DANGER HIGH VOLTAGE W/PICT 01-23-000-73830	13.78
					Freight 01-23-000-73830	11.69
					Total :	25.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150311	12/6/2013	012826 CONSTELLATION NEWENERGY, INC.	0012370724-0001		STREET LIGHT,19620 88TH AVE/LIT STREET LIGHT-4823055116~ 01-24-000-72510	16,126.16
					Total :	16,126.16
150312	12/6/2013	011940 COSSIDENTE, JEFF	112613		`REIMBURSEMENT FOR SSWWA LI `REIMBURSEMENT FOR SSWWA LI 60-00-000-72220	20.00
					Total :	20.00
150313	12/6/2013	016052 CRBA	120613		2013 CRBA DUES*IVAN BAKER 2013 CRBA DUES- IVAN BAKER 01-32-000-72720	200.00
					Total :	200.00
150314	12/6/2013	003635 CROSSMARK PRINTING, INC	23995		VTP INSULATION INSPECTION LAB VTP INSULATION INSPECTION LAB 01-30-000-72310 Freight	88.75
			23996		01-30-000-72310 VTP ELECTRICAL INSPECTION APF VTP ELECTRICAL INSPECTION APF 01-30-000-72310 Freight	13.50
			23997		01-30-000-72310 VTP PLUMBING INSPECTION APPR VTP PLUMBING INSPECTION APPR 01-30-000-72310 Freight	88.75
			23998		01-30-000-72310 VTP ORDINANCE/CODE VIOLATION COMPOSITION- SET NEW DOOR H, 01-30-000-72310	13.50
			23999		VTP ORDINANCE/CODE VIOLATION 01-30-000-72310 VTP 2013 HOLIDAY HAPPENINGS B	36.00
						103.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150314	12/6/2013	003635 CROSSMARK PRINTING, INC	(Continued)		VTP 2013 HOLIDAY HAPPENINGS B 01-35-000-72954	699.19
			24000		COMPOSITION - REVISE EXISITING 01-35-000-72954	36.00
					VTP 2013 HOLIDAY HAPPENINGS S VTP 2013 HOLIDAY HAPPENINGS~ 01-35-000-72954	964.50
					COMPOSITION - REVISE EXISTING 01-35-000-72954	36.00
					Total :	2,182.14
150315	12/6/2013	003517 CURRIE MOTORS	A7407	VTP-011107	NEW CHEVY TAHOE New Chevy Tahoe-1GNSK2E05ER20 30-00-000-74220	31,312.00
					Total :	31,312.00
150316	12/6/2013	014232 DIGI-KEY CORPORATION	43866585	VTP-011675	JR2N1-CL1-10F-ND~ JR2N1-CL1-10F-ND~ 60-00-000-72528 Freight 60-00-000-72528	40.00
					Total :	46.90
150317	12/6/2013	003945 DOBYNS, MARY D.	112613		REIMBURSEMENT FOR UNIFORM REIMBURSEMENT FOR UNIFORM 01-23-000-73610	137.84
					Total :	137.84
150318	12/6/2013	003835 DREISILKER ELECTRIC MOTORS,INC	I890124		4SPD SB FASCO MOTOR 1/10HP 1075RPM 115 1 60 OPDP RE 01-25-000-72520 1/10HP 1075RPM 115 1 60 OPDP DS 01-25-000-72520	247.14
					Total :	445.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150319	12/6/2013	003905 DUBISH, PERRY	112513		PER DIEM REQUEST FOR P.DUBISH PER DIEM FOR MEAL WHILE ATTEN 01-17-220-72140	15.00
Total :						15.00
150320	12/6/2013	011187 DURKIN ELECTRIC CO., INC.	7131		CONTRACT- 13-2725(IT ROOM) TP, CONTRACT- 13-2725(IT ROOM) TP, 01-24-000-72530	2,860.00
					CONTRACT- 13-2725(IT ROOM) TP, 30-00-000-74126	2,000.00
Total :						4,860.00
150321	12/6/2013	003770 DUSTCATCHERS INC	71916		BRNHTHR3X5GTR,BLK3X10KLT,BLI BRNHTHR3X5GTR,BLK3X10KLT,BLI 01-25-000-72790	63.57
			72672		BRNHTHR3X5GTR,BLK3X10KLT,BLI BRNHTHR3X5GTR,BLK3X10KLT,BLI 01-25-000-72790	63.57
			72674		SLATE2X10GTR,BLK3X5GTR,BLK3> SLATE2X10GTR,BLK3X5GTR,BLK3> 01-25-000-72790	95.05
Total :						222.19
150322	12/6/2013	004009 EAGLE UNIFORM CO INC	227442	VTP-011670	BADGE FOR KEN KARCZEWSKI Badge for Ken Karczewski 01-30-000-73610	108.50
			227473	VTP-011659	BADGE CLIP HOLDER WITH CHAIN 01-30-000-73610	22.00
			227519	VTP-011655	UNIFORMS (STUBE, CHRIS) PANTS Duty Pants - EMS Style~ 01-19-000-73610	67.25
			227552	VTP-011658	(P. MARIANOVICH) JACKET - UNIFC Bravest Quilted Jacket~ 01-19-000-73610	42.75
					(GRZESZKIEWICZ, S.) DUTY SHIRT Duty Shirt Class B - Firefighter~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150322	12/6/2013	004009 EAGLE UNIFORM CO INC	(Continued)		01-19-000-73610 FLAG	37.10
			227613	VTP-011660	01-19-000-73610 UNIFORMS (SWARTZENTRUBER, T Duty Pants - Regular Style	1.75
				VTP-011660	01-19-000-73610 Duty Shoes - Rocky 5000	48.75
				VTP-011660	01-19-000-73610 Duty Shirt Class B - Lieutenant	132.00
				VTP-011660	01-19-000-73610 Dress Shirt Long Sleeve - White~	44.52
					01-19-000-73610 FLAGS	50.10
					01-19-000-73610 PR CLOTH LT INS	3.50
					01-19-000-73610 PR INSIGNINS SEWN	4.00
			227626	VTP-011689	01-19-000-73610 K. HICKEY - UNIFORMS (1) Class A Dress Pants~	3.75
			227627	VTP-011586	01-19-000-73610 (RUSS) AC CAP EMBLEM & BADGE Assistant Chief Cap Emblem 3-Horn	55.25
				VTP-011586	01-19-000-73610 Assistant Chief Badge~	67.50
			227628	VTP-011663	01-19-000-73610 NAMEPLATES-KRASNECK, STARTM Nameplates:~	163.00
			227631		01-19-000-73610 UNIFORMS- DOUG ERWIN (PROMC LG GOLD FD BTNS	70.00
					01-19-000-73610 SM GOLD FD BTNS	5.60
					01-19-000-73610	5.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150322	12/6/2013	004009 EAGLE UNIFORM CO INC	(Continued)		BUTTON CHANGE - DR BLOUSE	
					01-19-000-73610	12.50
					ROWS GOLD MYLAE BRAID	
					01-19-000-73610	54.00
					REMOVE EXISTING STRIPING	
					01-19-000-73610	11.00
					GOLD MALTESE X'S	
					01-19-000-73610	10.20
					NAME TAGS	
					01-19-000-73610	17.50
					PR OPEN COLLAR BRASS	
					01-19-000-73610	52.00
					CAP STRAP GOLD	
					01-19-000-73610	12.00
					CAP BUTTON	
					01-19-000-73610	3.90
					FLEINE VISOR	
					01-19-000-73610	65.50
					PR CLOTH INSIGNIAS 3X	
					01-19-000-73610	12.00
					FLAGS	
					01-19-000-73610	10.50
					OFF/ON SHIRTS (Flag)	
					01-19-000-73610	28.75
			227633		UNIFORMS-DOUG ERWIN	
					OFF/ON DR. BLOUSE (FLAG)	
					01-19-000-73610	8.75
					REMOVE PATCHES - SHIRTS	
					01-19-000-73610	30.00
					TIE BAR GOLD	
					01-19-000-73610	6.35
			227641		(JOHNSON, MATT) JACKET	
				VTP-011666	Bravest Quilted Jacket~	
					01-19-000-73610	42.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150322	12/6/2013	004009 EAGLE UNIFORM CO INC	(Continued) 227649		UNIFORMS - CHRIS DUNN O/S DRESS BLOUSE 01-19-000-73610 ROWS SLEEVE LACE 01-19-000-73610 MALTESE XS 01-19-000-73610 O/S L/S SHIRT DRESS 01-19-000-73610 TIE 01-19-000-73610 TIE BAR 01-19-000-73610 NAME TAGS 01-19-000-73610 PR COLLAR BRASS 01-19-000-73610 CAP STRAP 01-19-000-73610 CAP BUTTON 01-19-000-73610 VISOR CHANGE 01-19-000-73610 FLAGS 01-19-000-73610	276.00 54.00 13.60 58.45 10.00 6.35 17.50 26.00 12.00 3.90 65.50 3.50
Total :						1,857.52
150323	12/6/2013	004152 ECOLAB PEST ELIMINATION INC.	3338143		PEST CONTROL PEST CONTROL 01-25-000-72790 PEST CONTROL PEST CONTROL 73-80-000-72790	409.50 75.00
Total :						484.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150324	12/6/2013	014900 ECS MIDWEST, LLC	405535		ASBESTOS SURVEYS - STATION 2 ASBESTOS SURVEYS - STATION 2 01-30-000-72841	1,500.00
					Total :	1,500.00
150325	12/6/2013	004010 ED & JOE'S PIZZA	618874		FOOD FOR EMA MEMBER MEETING FOOD FOR EMA MEMBER MEETING 01-21-000-72220	76.50
					Total :	76.50
150326	12/6/2013	015029 ENECON CORPORATION	P/E-18674	VTP-011649	CONCRETE PATCH ENECRETE DURA QUARTZ 1 X 15 h 01-23-000-73770 Freight 01-23-000-73770	700.00 115.00
					Total :	815.00
150327	12/6/2013	004019 EVON'S TROPHIES & AWARDS	110513		FRAME-VILLAGE SEAL LOGO~ FRAME-VILLAGE SEAL LOGO~ 01-98-000-99000	83.98
			110813-2		EMBROIDERY SERVICE EMBROID 4CH TINLEY PARK (GREY)	
			111913		01-21-000-73610 EMBROIDERY SERVICE EMBROID 5 SHIRTS ~ 01-30-000-73610	14.00 45.00
					Total :	142.98
150328	12/6/2013	004176 FEDEX (FEDERAL EXPRESS)	2-478-09032		EXPRESS MAIL,TP TO PUNXSUTAM EXPRESS MAIL- ACCT#2517-1558-C 01-17-205-72110	115.56
					Total :	115.56
150329	12/6/2013	005420 FEDEX KINKO'S OFFICE & PRINT	361900003573		LAMINATION LAMINATION 01-35-000-72954	113.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150329	12/6/2013	005420	005420 FEDEX KINKO'S OFFICE & PRINT (Continued)		Total :	113.40
150330	12/6/2013	013867	FIREDYNE ENGINEERING, P.C.	13-069	2014 COMPEHENSIVE BLDG CODE 2014 COMPEHENSIVE BLDG CODE 01-30-000-72841	630.00
					Total :	630.00
150331	12/6/2013	015058	FLEETPRIDE	015058	STT LAMP, 7, RED, LED BUS LAM STT LAMP, 7, RED LED BUS LAM 01-23-000-72540 Freight 01-23-000-72540	91.52 4.00
					Total :	95.52
150332	12/6/2013	012941	FMP	52-+231301	AUTO PARTS- FW HUB 01-05 GM P/ AUTO PARTS- FW HUB 01-05 GM P/ 01-17-205-72540	91.58
				52-231115	CREDIT- FILTER PRESSURE,CALIP MTC FT172 - FILTER-PRESSURE 01-17-205-72540	-16.23
					DEL 18FR1367 - CALIPER R(B) 01-17-205-72540	-8.80
					DEL 336-1929A-REMAN STARTER(S 01-20-000-72540	-33.00
					MTC BRC180RM CALIPER ASY-BRA 01-17-205-72540	-60.00
				52-231598	AUTO PARTS- BRAKE PADS, GLOB, MTC BR10468B - BRAKE PADS~ 01-17-205-72540	122.81
				52-232136	AUTO PARTS- INTAKE MANIFOLD DOR 615-175 INTAKE MANIFOLD 01-17-205-72540	195.19
					Total :	291.55
150333	12/6/2013	011611	FOX VALLEY FIRE & SAFETY CO.	801627	MONTHLY MAINTENANCE FEES-RA Monthly Maintenance Fees / Radios~	
				VTP-011638		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150333	12/6/2013	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
				VTP-011638	14-00-000-72750 Maintenance Cost for Keltron~	2,829.75
				VTP-011638	14-00-000-72750 Maintenance Cost for LS 700~	539.00
					14-00-000-72750	539.00
					Total :	3,907.75
150334	12/6/2013	004346 FRAME TECH, INC.	30661		REPAIR TO WHEEL REPAIR TO WHEEL 01-17-205-72540	30.00
					Total :	30.00
150335	12/6/2013	015781 FX GRAPHICS AND PROMOTIONS	120513		FX GRAPHICS FOR THE CAROUSE FX GRAPHICS FOR THE CAROUSE 01-35-000-72954	70.00
					Total :	70.00
150336	12/6/2013	012943 GODETTE CUSTODIAN, LAURA	120513		HOLIDAY MARKET CASH BOX ten \$10, twelve \$5, forty \$1 01-35-000-72954	200.00
					Total :	200.00
150337	12/6/2013	004538 GOLDY LOCKS	617880		DUP KEYS:NEW ROOKIE KEYS(10) SINGLE CUT DUPLICATE KEY 01-19-000-73870	41.25
					Total :	41.25
150338	12/6/2013	015397 GOVTEMPSUSA LLC	120		TEMP-TO-HIRE FEE- HEATHER MOI TEMP-TO-HIRE FEE- HEATHER MOI 01-15-000-72790	2,835.14
			1446000		TEMP SERVICE- H. MORANDI PERI TEMP SERVICE- H. MORANDI PERI 01-15-000-72790	1,680.00
			1446001		TEMP SERVICE- H.MORANDI, PERI TEMP SERVICE- H.MORANDI, PERI 01-15-000-72790	1,197.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150338	12/6/2013	015397	015397 GOVTEMPSUSA LLC	(Continued)	Total :	5,712.14
150339	12/6/2013	004438	GRAINGER	9305115371	TRANSMITTER,CROSS BRASS 1/4 I TRANSMITTER,0 - 100 PSI,36IN LEA 60-00-000-73630 CROSS,BRASS, 1/4 IN PIPE 60-00-000-73630	202.68 31.88 Total : 234.56
150340	12/6/2013	008043	HD SUPPLY WATERWORKS, LTD.	B741810	1-1/2 WESTERN REPAIR LID 1-1/2 WESTERN REPAIR LID 60-00-000-73630	252.00
				B766602	1-1/2 WESTERN REPAIR LID 1-1/2 WESTERN REPAIR LID 60-00-000-73630	63.00
				B773573	CB LID W/PLUG 89980 1-1/2 CB LID W/PLUG 60-00-000-73630	60.00
				B803793	5/8X3/4 ACCUSTREAM ECR 1000G, 5/8X3/4 ACCUSTREAM ECR 1000G 60-00-000-74175 #39A AMR TOUCHPAD- BLACK 60-00-000-74175	8,160.00 510.00 Total : 9,045.00
150341	12/6/2013	004741	HEARTS & FLOWERS	003629	GREEN PLANT- BILL/ BARB BATSCI GREEN PLANT~ 01-17-205-73600	83.00 Total : 83.00
150342	12/6/2013	004746	HEATHER'S HAUS FLORIST	877594	PLANT W/ SILK & FRESH FLOWERS PLANT W/ SILK & FRESH FLOWERS 60-00-000-73115 PLANT W/ SILK & FRESH FLOWERS 01-23-000-73115	34.50 34.50 Total : 69.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150343	12/6/2013	004978 ILLINOIS ASSOC.OF CHF.POLICE	10353		MEMBERSHP REGISTRATION- 2014 MEMBERSHP REGISTRATION- 2014 01-17-205-72720	90.00
			10355		MEMBERSHIP REGISTRATION - 1S MEMBERSHIP REGISTRATION-2014 01-17-205-72720	210.00
					Total :	300.00
150344	12/6/2013	014317 INTERNATIONAL CODE COUNCIL,INC	2979936		GOVERNMENTAL MEMBER DUES- I MEMBERSHIP DUES, MBRID#5196C 01-20-000-72720	225.00
					Total :	225.00
150345	12/6/2013	005186 INTERSTATE BATTERY SYSTEM	44419383		C65-XHD, MT-78 - BATTERIES C65-XHD, MT-78 01-19-000-72540	92.95
					C65-XHD, MT-78 01-17-205-72540	117.95
					Total :	210.90
150346	12/6/2013	005266 J.M.D. SOX OUTLET, INC.	56364		UNIFORM- KEN STRZELCZYK 6" TITAN TRIFLEX WP~ 01-23-000-73610	246.07
			56424		UNIFORM - MARY DOBYNS T/LINED S/SHIRT~ 01-23-000-73610	127.78
			57168		UNIFORMS - SCOTT WOOD HEAVYWEIGHT HOODED~ 01-23-000-73610	325.59
					Total :	699.44
150347	12/6/2013	015660 KOPANSKI, THOMAS	112613		REIMBURSEMENT FOR UNIFORM REIMBURSEMENT FOR UNIFORM 60-00-000-73610	103.59
					Total :	103.59
150348	12/6/2013	016329 KRUEGER, WILLIAM & KATHLEEN	Ref001296058		UB Refund Cst #00457183	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150348	12/6/2013	016329 KRUEGER, WILLIAM & KATHLEEN	(Continued)		UB Refund Cst #00457183 60-00-000-20599	203.53
					Total :	203.53
150349	12/6/2013	013831 L.I.F.E. TRAINING PROGRAMS,INC	13-011		ALCOHOL SELLER & SERVER EDU ALCOHOL SELLER & SERVER EDU 01-17-217-72720	200.00
					Total :	200.00
150350	12/6/2013	014846 LORENCE, BRUCE	120113		DEC.13 LGB TRAIN MONTHLY MAIN DEC.)13 LGB TRAIN MONTHLY MAIL 73-67-000-72530	30.00
					Total :	30.00
150351	12/6/2013	001439 M & M AUTO GLASS & UPHOL.SERV.	476489		REPAIR/RESOLDER BACKGLASS [E REPAIR/RESOLDER BACKGLASS [E 01-17-205-72540	50.00
					Total :	50.00
150352	12/6/2013	003440 M. COOPER SUPPLY CO.	S1643431.001		MOEN 8417 LVR HDL LAV FCT 1-HC MOEN 8417 LVR HDL LAV FCT 1-HC 73-80-000-72530	155.44
					Total :	155.44
150353	12/6/2013	005703 MAJESTY MAINTENANCE INC.	0047488-IN		MONTHLY JANITORIAL SERVICE, 10 MONTHLY JANITORIAL SERVICE, 10 01-25-000-72525	1,000.00
			0047489-*IN		MONTHLY JANITORIAL SERVICE- 1 MONTHLY JANITORIAL SERVICE- 1 01-25-000-72525	700.00
			0047501-IN		MONTHLY JANITORIAL SERVICE, 10 MONTHLY JANITORIAL SERVICE, 10 73-67-000-72525	115.00
			0047508-IN		MONTHLY JANITORIAL SERVICE- 7 MONTHLY JANITORIAL SERVICE- 7 01-25-000-72525	875.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150353	12/6/2013	005703 MAJESTY MAINTENANCE INC.	(Continued) 0047509-IN		MONTHLY JANITORIAL SERVICE- 1'	
					MONTHLY JANITORIAL SERVICE- 1'	
					01-25-000-72525	40.00
			0047510-IN		MONTHLY JANITORIAL SERVICE- 7'	
					MONTHLY JANITORIAL SERVICE- 7'	
					01-25-000-72525	260.00
			0047547-IN		EXTRA WORK ORDER- WASH WINI	
					EXTRA WORK ORDER~	
					01-25-000-72525	360.00
					Total :	3,350.00
150354	12/6/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-252703		RACK PINIO	
					RACK PINIO	
					01-17-205-72540	278.03
			40-253351		AUTO PARTS	
					ALT ASSY	
					01-24-000-72540	287.30
					Total :	565.33
150355	12/6/2013	005765 MARTIN WHALEN O.S. INC.	440869		CANON GPR-38 BLACK TONER	
					CANON GPR- 38 BLACK TONER	
					01-32-000-73110	119.34
			442801		ACCT#2139200, XER/X725S, EQUIP	
					ACCT#2139200, XER/X725S, EQUIP	
					01-17-225-72750	1,635.20
					Total :	1,754.54
150356	12/6/2013	012631 MASTER AUTO SUPPLY, LTD.	57921		6/12V 1 1/2 AMP CHARGER	
					6/12V 1 1/2 AMP CHARGER	
					01-17-205-72540	35.49
					Total :	35.49
150357	12/6/2013	016325 MCPEEK, JIM	120313		SIDEWALK REIMBURSEMENT - 50/!	
					SIDEWALK REIMBURSEMENT - 50/!	
					01-23-000-75200	200.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150357	12/6/2013	016325 016325 MCPEEK, JIM	(Continued)		Total :	200.00
150358	12/6/2013	005645 MEADE ELECTRIC COMPANY INC.	662805		SPECIFICATION#2 TRAFFIC SIGNA SPECIFICATION#2 TRAFFIC SIGNA 01-24-000-72775	495.00
					Total :	495.00
150359	12/6/2013	006074 MENARDS	31130		STRAIGHT CNCTR,PVC FLEXIBLE E STRAIGHT CNCTR,PVC FLEXIBLE E 01-23-000-72540	37.19
			31139		6" X4" CORRUGATED REDUCR, 6" E 6" X4" CORRUGATED REDUCR, 6" E 01-23-000-73790	21.65
			31220		PORTABLE CD BOOMBOX FOR CHI PORTABLE CD BOOMBOX FOR CHI 01-35-000-72954	24.88
			31272		BOSTITCH HD STAPLER BOSTITCH HD STAPLER 01-23-000-73840	25.96
			31284		4MIL 16'X100' POLY CLEAR,CAR CH 4MIL 16'X100' POLY CLEAR,CAR CH 01-35-000-72954	199.96
					4MIL 16'X100' POLY CLEAR,CAR CH 60-00-000-72540	5.95
			31547		FLEX 360 CLAMPLIGHT FLEX 360 CLAMPLIGHT 01-23-000-72540	18.00
			31550		TORRANCE 1H KIT TORRANCE 1H KIT W/SP CH 01-25-000-73630	99.00
					3/8C X 1/2IP X 16" SUPPLY 01-25-000-73630	10.56
			31551		48" T8 DBL FLUOR STRIPLT 48" T8 DBL FLUOR STRIPLT 60-00-000-72540	22.97
			31564		AMER CONT CORD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150359	12/6/2013	006074 MENARDS	(Continued)		14-3 50' AMER CONT CORD 60-00-000-73570	39.89
			31617		TIES,PROPANE CLYLINDER,LIGHTE 200 PC NAT TIE ASST~ 01-35-000-72954	96.54
					Total :	602.55
150360	12/6/2013	015688 MIKE'S PRO P8TING	120413	VTP-011688	PUBLIC WORKS BATHROOM REMC PW Bathrooms~ 30-00-000-75114	1,725.00
					Total :	1,725.00
150361	12/6/2013	016330 MIRITELLO, PHILLIP & MICHELLE	Ref001296059		UB Refund Cst #00458324 UB Refund Cst #00458324 60-00-000-20599	6.07
					Total :	6.07
150362	12/6/2013	015761 MOKENA FIRE PROTECTION DIST.	39		PREVENTIVE MAINTENANCE LABC PREVENTIVE MAINTENANCE LABC 01-19-000-72540	189.00
					Total :	189.00
150363	12/6/2013	011606 MONDRY, LYNN	120413		REIMBURSEMENT FOR GIFT CARD REIMBURSEMENT FOR GIFT CARD 60-00-000-73870	129.23
					Total :	129.23
150364	12/6/2013	016328 MRAZ, BRIAN	Ref001296057		UB Refund Cst #00462184 UB Refund Cst #00462184 60-00-000-20599	279.70
					Total :	279.70
150365	12/6/2013	015386 MUNICIPAL GIS PARTNERS, INC	2076		GISC STAFFING SERVICE 2013-201 GISC STAFFING SERVICE 2013-201 01-14-000-72652 GISC STAFFING SERVICE 2013-201	7,594.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150365	12/6/2013	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		60-00-000-72652	7,594.00
Total :						15,188.00
150366	12/6/2013	015798 MVP FIRE SYSTEMS, INC.	6647		ANNUAL DRY VALVE TRIP TEST - 29 ANNUAL DRY VALVE TRIP TEST - 29 73-67-000-72520	300.00
			6648		ANNUAL FIRE SPRINKLER INSPEC ANNUAL FIRE SPRINKLER INSPEC 01-25-000-72520	900.00
			6649		ANNUAL FIRE SPRINKLER INSPEC ANNUAL FIRE SPRINKLER INSPEC 01-25-000-72520	600.00
			6650		ANNUAL DRY VALVE TRIP TEST - 29 ANNUAL DRY VALVE TRIP TEST - 29 01-25-000-72520	500.00
			6651		ANNUAL FIRE SPRINKLER INSPEC ANNUAL FIRE SPRINKLER INSPEC 01-25-000-72520	200.00
			6652		ANNUAL FIRE SPRINKLER INSPEC ANNUAL FIRE SPRINKLER INSPEC 01-25-000-72520	200.00
			6653		ANNUAL FIRE SPRINKLER INSPEC ANNUAL FIRE SPRINKLER INSPEC 01-25-000-72520	600.00
			6656		ANNUAL FIRE SPRINKLER INSPEC ANNUAL FIRE SPRINKLER INSPEC 01-25-000-72520	200.00
Total :						3,500.00
150367	12/6/2013	012099 NAPA AUTO PARTS	577988		REMOTE SWITCH REMOTE SWITCH 01-23-000-72540	19.99
Total :						19.99
150368	12/6/2013	006215 NEXTEL COMMUNICATIONS	734636003-055		ACCT#734636003,TP POLICE DEPT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150368	12/6/2013	006215 NEXTEL COMMUNICATIONS	(Continued)		ACCT#734636003,TP POLICE DEPT 01-17-205-72127	39.99
					Total :	39.99
150369	12/6/2013	015723 NICOR	0198151000		ACCT#0198151000,7780 W 183RD S ACCT#0198151000,7780 W 183RD S 01-25-000-72511	204.69
			06-82-16-1000 0		ACCT#06-82-16-1000 0, 6640 167TH ACCT#06-82-16-1000 0, 6640 167TH 60-00-000-72511	73.58
			5346371000		ACCT#5346371000,18241 S 80TH A ACCT#5346371000,18241 S 80TH A 01-25-000-72511	53.74
			7367541000		ACCT#7367541000,7800 183RD, 10/ ACCT#7367541000,7800 183RD, 01-25-000-72511	1,160.82
			8352371000		ACCT#8352371000,7980 183RD ST, ACCT#8352371000,7980 183RD ST, 01-25-000-72511	874.52
			96-01-99-5852 7		ACCT#96-01-99-5852 7, 7999 W TIM ACCT#96-01-99-5852 7~ 73-80-000-72511	206.44
					Total :	2,573.79
150370	12/6/2013	006132 NIEHAUS, SCOTT R.	120313		REIMBURSEMENT FOR LUNCH ME REIMBURSEMENT FOR LUNCH ME 01-12-000-72220	35.85
					Total :	35.85
150371	12/6/2013	006168 NU WAY DISPOSAL	4543819		COMPACTOR REPAIRS COMPACTOR REPAIRS - LABOR~ 01-23-000-72890	149.87
			4544349		HWD TSF GARBAGE TONS , 11/26/1 HWD TSF GARBAGE TONS , 11/26/1 01-23-000-72890	75.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150371	12/6/2013	006168 006168 NU WAY DISPOSAL	(Continued)		Total :	225.47
150372	12/6/2013	016327 O'SHEA, DANIEL & JENNIFER	Ref001296056		UB Refund Cst #00486753 UB Refund Cst #00486753 60-00-000-20599	228.79
					Total :	228.79
150373	12/6/2013	013096 PACE SYSTEMS, INC.	IN00003172		SURGE ARRESTORS DITEK CAT5E SURGE ARRESTOR F 01-17-220-72552	50.08
					DITEK CAT5E SURGE ARRESTOR F 01-17-225-72552	50.07
					Total :	100.15
150374	12/6/2013	006475 PARK ACE HARDWARE	042236/1		LUBE ANTI-SEIZE 10Z TUBE, FASTE LUBE ANTI-SEIZE 10Z TUBE~ 01-25-000-73840	10.59
			042261/1		KIT PLAS ANC PPH 8-10,6WAY COM KIT PLAS ANC PPH 8-10 60-00-000-72540	11.99
					6WAY COMFRT SCRWDVR SET 60-00-000-72540	6.39
			042280/1		DOOR SWEEP FLIP SEAL 36" DOOR SWEEP FLIP SEAL 36" 60-00-000-72520	10.39
			042331/1		FLASHLITE-MINMAG REDCMBO FLASHLITE-MINMAG REDCMBO 60-00-000-73410	7.99
			042332/1		GLUE 11OZ SPRAY ELMERS GLUE 11OZ SPRAY ELMERS 01-35-000-72954	3.99
			042372/1		PHOTOCELL TIMER OUTDR24H PHOTOCELL TIMER OUTDR24H 01-23-000-72510	7.19
					Total :	58.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150375	12/6/2013	006656 PITNEY BOWES RESERVE ACCOUNT	120313		REPLENISH THE PITNEY BOWES P REPLENISH THE PITNEY BOWES P 01-17-215-72110	1,000.00
					Total :	1,000.00
150376	12/6/2013	015530 POLICE EXECUTIVE RESEACH FORUM	11341		DUES RENEWAL STEVEN NEUBAU 2014 PERF SUBSCRIBING MEMBEF 01-17-205-72720	160.00
					SUBSCRIPTION TO THE POLICE QL 01-17-205-72720	25.00
					Total :	185.00
150377	12/6/2013	006616 POPP, JONATHAN W.	120413		EPR DIEM FOR JONATHAN POPP PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	75.00
					Total :	75.00
150378	12/6/2013	015995 PORTER LEE CORPORATION	13713	VTP-011651	LABELS, RIBBON BARCODE LABELS 01-17-220-73600	129.00
				VTP-011651	BARCODE PRINTER 01-17-220-73600	12.50
					Freight 01-17-220-73600	10.00
					Total :	151.50
150379	12/6/2013	006507 POSTMASTER, U. S. POST OFFICE	120213		POSTAGE - PERMIT#6 POSTAGE - PERMIT #6 60-00-000-72110	1,150.48
					Total :	1,150.48
150380	12/6/2013	006507 POSTMASTER, U. S. POST OFFICE	120313		POSTAGE - FIRE SUPP POSTAGE - FIRE SUPP 01-19-000-72110	138.00
			120313-2		POSTAGE - FIRE PREV POSTAGE - FIRE PREV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150380	12/6/2013	006507 POSTMASTER, U. S. POST OFFICE	(Continued)		01-20-000-72110	92.00
Total :						230.00
150381	12/6/2013	006559 PRAXAIR/GAS TECH	47860876		CYLINDER RENTAL CYLINDER RENTALS~ 01-23-000-73730	134.41
Total :						134.41
150382	12/6/2013	012902 PRO PARTS INC.	153310		5W-20 BULK OIL	
				VTP-011680	5W-20 bulk oil 01-14-000-72540	20.70
				VTP-011680	5W-20 bulk oil 01-12-000-72540	20.70
				VTP-011680	5W-20 bulk oil 01-32-000-72540	10.35
				VTP-011680	5W-20 bulk oil 01-30-000-72540	31.06
				VTP-011680	5W-20 bulk oil 01-31-000-72540	10.35
				VTP-011680	5W-20 bulk oil 01-21-000-73535	82.81
				VTP-011680	5W-20 bulk oil 01-17-205-73535	559.00
				VTP-011680	5W-20 bulk oil 01-19-000-73535	51.76
				VTP-011680	5W-20 bulk oil 01-20-000-73535	31.06
				VTP-011680	5W-20 bulk oil 01-24-000-73535	41.41
				VTP-011680	5W-20 bulk oil 01-23-000-73535	93.17
				VTP-011680	5W-20 bulk oil 60-00-000-73535	82.81
Total :						1,035.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150383	12/6/2013	013587 PROSHRED SECURITY	100038908		FIRST EC- SHREDDING FIRST EC- SHREDDING 01-14-000-72790	50.00
					Total :	50.00
150384	12/6/2013	006850 QUILL CORPORATION	7415112		OFFICE SUPPLIES QB STENO BOOK,GREGG RULING- 01-30-000-73110	75.61
			7559178		OFFICE SUPPLIES 14FQB 19X24 DESKPAD~ 01-30-000-73110	191.96
					Total :	267.57
150385	12/6/2013	010816 QUINN, JIMMY	112613		REIMBURSEMENT FOR UNIFORM REIMBURSEMENT FOR UNIFORM 01-23-000-73610	371.88
					Total :	371.88
150386	12/6/2013	006972 RED WING SHOE STORE	1590000005081	VTP-011668	(O'HAGAN, TIM) DUTY BOOTS W/ZI Duty Boots w/Zipper Kit~ 01-19-000-73610	209.00
					Total :	209.00
150387	12/6/2013	016331 REZACK, DEANE	Ref001296060		UB Refund Cst #00487216 UB Refund Cst #00487216 60-00-000-20599	50.19
					Total :	50.19
150388	12/6/2013	006874 ROBINSON ENGINEERING CO. LTD.	13110222		TP OAK PARK AVENUE COMPLETE TP OAK PARK AVENUE COMPLETE 05-00-000-72840	10,150.64
					Total :	10,150.64
150389	12/6/2013	007629 SAM'S CLUB DIRECT	0850 6485 036		OFFICE SUPPLIES 406027 C8800AN 01-14-000-73110	-92.98
			120413		SUPPLIES FOR SENIOR CENTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150389	12/6/2013	007629 SAM'S CLUB DIRECT	(Continued)		SUPPLIES FOR SENIOR CENTER~	
					01-56-000-72937	81.52
			4411 6485 010		OFFICE SUPPLIES	
					OFFICE SUPPLIES~	
					01-14-000-73110	111.52
					Total :	100.06
150390	12/6/2013	007092 SAUNORIS	413076		TULIP BULBS	
					TULIP BULBS EACHES/MAGIC LAV	
					01-23-000-72881	1,020.00
					TULIP BULBS EACHES/GOLDEN AP	
					01-23-000-72881	320.00
					TULIP BULBS EACHES/KEES NELIS	
					01-23-000-72881	1,020.00
					TULIP BULBS EACHES/INZELL #912	
					01-23-000-72881	1,020.00
					Total :	3,380.00
150391	12/6/2013	007109 SIRCHIE FINGER PRINT LABS	0145128-IN		FINGERPRINT INK, CLEANER	
				VTP-011673	FINGERPRINT INK 4OZ. TUBE	
					01-17-220-73600	13.00
				VTP-011673	O-LINE CLEANER 32 fl oz.	
					01-17-220-73600	9.95
				VTP-011673	WATERLESS INK CLEANER w/out pr	
					01-17-220-73600	26.25
					Freight	
					01-17-220-73600	18.30
					Total :	67.50
150392	12/6/2013	013043 SITE DESIGN GROUP, LTD.	7221-07		TINLEY PARK EAB TREE REMOVAL	
					TINLEY PARK EAB TREE REMOVAL	
					01-23-000-72790	4,682.50
					Total :	4,682.50
150393	12/6/2013	015417 SPIEWAK JR., EDWIN R	112613		REIMBURSEMENT FOR ASE CERTI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150393	12/6/2013	015417 SPIEWAK JR., EDWIN R	(Continued)		REIMBURSEMENT FOR ASE CERTI 01-23-000-72140	129.00
Total :						129.00
150394	12/6/2013	012238 STAPLES BUSINESS ADVANTAGE	3215624605		OFFICE SUPPLIES HOT SPLS LAM POUCH LTR 3MIL 50 01-17-205-73110	33.98
					GUMMED ENVELOPES 9X12 01-17-205-73110	15.60
					SPLS LAM POUCH 1D TAG 5ML 25P 01-17-205-73110	4.99
			3215624606		HP CB540A BLACK TONER HP CB540A BLACK TONER 01-17-205-73110	77.99
			3215624607		BINDER,CANON BLACK INK 1 IN. WHITE BASIC BINDER 01-17-205-73110	27.86
					CANON CL I-8 BK BLACK INK 01-17-205-73110	15.99
					CANON PGI - 5BK BLACK INK 01-17-205-73110	18.49
			3215624608		THERMAL POS ROLLS- 10/PK THERMAL POS ROLLS- 10/PK 01-13-000-73110	55.98
					THERMAL POS ROLLS- 10/PK 01-14-000-73110	58.47
			3216083859		BINDERS 2IN BLU BTR BINDER W VIEW WIN 01-17-205-73110	224.75
Total :						534.10
150395	12/6/2013	011189 STAPLES CREDIT PLAN	1557745 4 001		HP 02 COMBO PACK HP 02 COMBO PACK 60-00-000-73110	19.44
					HP 02 COMBO PACK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150395	12/6/2013	011189 STAPLES CREDIT PLAN	(Continued)		01-23-000-73110 HP 02 COMBO PACK	19.44
			1686227 4 001		01-24-000-73110 OFFICE SUPPLIES MONSTER 7FT USB	9.71
					01-46-000-73870 SANDISK CRUZER GLI	39.99
					01-46-000-73870 STORE COUPON #90564157345180	13.98
					01-46-000-73870	-12.00
					Total :	90.56
150396	12/6/2013	012876 STATE FIRE MARSHAL	9505971		BOILER INSPECTION, 11/05/13 BOILER INSPECTION, 11/05/13	
					01-25-000-72530	140.00
					Total :	140.00
150397	12/6/2013	015452 STEINER ELECTRIC COMPANY	S004530026.001		EXTREME TRADESMAN,MAGNETIC EXTREME TRADESMAN	
					60-00-000-73410 MAGNETIC STICK LIGHT	120.17
			S004531101.001		60-00-000-73410 FLUORESCENT LMP ALTO FLUORESCENT LMP	32.98
					01-25-000-72520	13.86
					Total :	167.01
150398	12/6/2013	010602 SUNGARD PUBLIC SECTOR INC	74489		PSA REFERENCE NUMBER- LOSSI- 11/18/13- GARY ENGANELL AIR/AU1	
					33-00-000-75810	525.16
					Total :	525.16
150399	12/6/2013	007297 SUTTON FORD INC./FLEET SALES	358895		95H JEWELS BW1Z*10A936*A 95H JEWELS	
					01-17-205-72540	54.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150399	12/6/2013	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)		Total :	54.00
150400	12/6/2013	014334	TELVENT DTN	4175042	ACCT#0225167, TP ESDA, 17355 S ACCT#0225167, TP ESDA, 17355 S 01-21-000-72795	492.00
					Total :	492.00
150401	12/6/2013	011548	THEATRE AT THE CENTER, INC.	120313	FINAL PAYMENT FOR "A CHRISTMA FINAL PAYMENT THURSDAY DEC.1 01-56-000-72954	880.00
					Total :	880.00
150402	12/6/2013	007827	TINLEY WISH	120213	DRESS DOWN DONATIONS FOR NO DRESS DOWN DONATIONS FOR NO 84-00-000-20194	275.00
					Total :	275.00
150403	12/6/2013	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN216431	FSA, TASC 01/01/2014/01/31/2014 FSA, TASC 01/01/2014/01/31/2014 01-14-000-72449	409.00
					Total :	409.00
150404	12/6/2013	007770	TRACE AMBULANCE SERV., INC.	120113	MONTH OF SERVICE DEC 2013 MONTH OF SERVICE DEC13~ 01-21-000-72856	50,474.92
					Total :	50,474.92
150405	12/6/2013	015076	TWIN OAKS LANDSCAPING INC.	ME350807-0011	MOW AND TRIM ONLY-7248 W. 173 MOW AND TRIM ONLY- 7248 W. 173 01-23-000-72881	35.00
					Total :	35.00
150406	12/6/2013	002165	ULINE, INC	55033892	14X750' FMIL POLYTUBING 14X750' FMIL POLYTUBING 01-17-220-72230 Freight 01-17-220-72230	79.00 15.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150406	12/6/2013	002165 002165 ULINE, INC	(Continued)		Total :	94.24
150407	12/6/2013	007987 UNITED METHODIST CHURCH	120113		DEC. 13 COMMUTER PARKING LOT DEC.13 COMMUTER PARKING LOT 70-00-000-72621	800.00
					Total :	800.00
150408	12/6/2013	004816 UNIVERSITY OF ILLINOIS	120413		PESTICIDE TRAINING CLASS FOR 1 PESTICIDE TRAINING CLASS FOR 1 01-23-000-72140	175.50
					Total :	175.50
150409	12/6/2013	008057 USA BLUE BOOK	210490		BRASS NIPPLE 1/4"X2-1/2"NP,FOOT BRASS NIPPLE 1/4"X2-1/2"NP~ 60-00-000-73630	102.02
					Freight	
			21054		60-00-000-73630	6.25
					BOTTOM HOLE SKIMMER 3" BOTTOM HOLE SKIMMER 3" 60-00-000-73630	211.95
					Freight	
					60-00-000-73630	15.39
					Total :	335.61
150410	12/6/2013	008150 VANDENBERG MED-TECH EQUIPMENT	13008		LATEX GLOVES LATEX GLOVES SM, MED 01-17-220-72230	167.60
			13008		LATEX GLOVES LATEX GLOVES 01-17-220-72230	160.00
					Total :	327.60
150411	12/6/2013	004192 VILLAGE OF FRANKFORT	400-1000-00-01		BROOKSIDE GLEN SUBD, METER F BROOKSIDE GLEN SUBD, METER F 60-00-000-73227	60,360.00
					Total :	60,360.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150412	12/6/2013	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER, 11/01/ ACCT#1-9990015-00 WATER, 60-00-000-73220	745,454.84
Total :						745,454.84
150413	12/6/2013	010165 WAREHOUSE DIRECT OFFICE PROD.	2060229-0		4070 SERIES FAN BACK GUEST CH 4070 SERIES FAN BACK GUEST CH 01-17-205-73600	1,072.75
Total :						1,072.75
150414	12/6/2013	012450 WOOD, SCOTT	120413		REIMBURSEMENT FOR WORK BOC REIMBURSEMENT FOR WORK BOC 01-23-000-73610	97.86
Total :						97.86
121 Vouchers for bank code : apbank						Bank total : 1,049,859.60
121 Vouchers in this report						Total vouchers : 1,049,859.60

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

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150174	11/27/2013	013066	ACCOUNTEMPS	39184283	TEMP SERVICE JACKIE PERSON, V TEMP SERVICE JACKIE PERSON, V 01-15-000-72790	586.76
Total :						586.76
150175	11/27/2013	010318	ADVOCATE CHRIST MEDICAL CNTR	110813	CPR SUPPLIES 36 HEALTHCARE PROVDER CARDS 01-20-000-73606	144.00
Total :						144.00
150176	11/27/2013	015843	ALAN B. SHEPARD HIGH SCHOOL	112013	HONORARY DONATION FOR PERF HONORARY DONATION FOR PERF 01-35-000-72954	100.00
Total :						100.00
150177	11/27/2013	011926	AMERICAN EXPRESS	112413	EXPENSES AMEX *****54002 IVAN B, IEDC Board Meeting, Ann Arbor 6-10- 01-32-000-72170 IDC Conference Registration July 18- 01-32-000-72170 IEDC Annual Conference, Philadelphi 01-32-000-72170 Select USA Int'l Econ Dev Summit 01-32-000-72170 Luncheon with Crown Development 01-32-000-72220 Luncheon, Isabella, I Baker and Scott 01-32-000-72220 IREJ Planning Meeting, Harry Carays 01-32-000-72220 Prospect Lunch, Isabella, 5/15/2013 01-32-000-72220 ULI Suburban Panel Breakfast, June 01-32-000-72220 Various Parking Reimbursements, 5/1	286.20 349.00 795.00 395.00 116.83 42.10 68.01 65.00 25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150177	11/27/2013	011926 AMERICAN EXPRESS	(Continued)			
					01-32-000-72954	167.00
					3 months of Tahoe Wheaton, Monthly	
					01-32-000-72954	149.85
					3 months Constant Contact Monthly F	
					01-32-000-72954	240.00
					ICSC Deal Making Registration Fee, I	
					01-32-000-72954	295.00
					ESRI Demographic Reports Bus Anal	
					01-32-000-72954	550.00
					ICSC Retail Connection for Aug 7, 13	
					01-32-000-72987	90.00
					Registration ICSC Downstate Alliance	
					01-32-000-72987	60.00
					Airfare - SW 5-18 to 5-22 I Baker	
					01-32-000-72987	363.60
					Lodging and 1 Meal - LVH Hotel 5/18	
					01-32-000-72987	483.10
					Tram Transit, Bus Transit, Meals, 5/18	
					01-32-000-72987	129.78
					White House Summit Fees - I Baker f	
					01-32-000-72987	245.00
					White House Summit, Airfare, I Baker	
					01-32-000-72987	339.80
					Office Supplies, IL Dev Council	
					01-32-000-73110	27.52
					Print Marketing Materials for CSEDC	
					01-45-000-72310	252.72
					ICSC Chicago Deal Making Marketing	
					01-45-000-72954	540.00
					Total :	6,075.51
150178	11/27/2013	011227 AMERICAN SOLUTIONS FOR	INV01620302		BLANK W-2 4,W-2 ENVELOPES,109	
					BLANK W-2 4,W-2 ENVELOPES,109	
					01-14-000-73110	88.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150178	11/27/2013	011227 AMERICAN SOLUTIONS FOR	(Continued)		BLANK W-2 4,W-2 ENVELOPES,109 60-00-000-73110	88.78
					Total :	177.56
150179	11/27/2013	014056 ANDREW HIGH SCHOOL, VICTOR J.	112013		HONORARY DONATION FOR THEIR HONORARY DONATION FOR THEIR 01-35-000-72954	100.00
					Total :	100.00
150180	11/27/2013	010953 BATTERIES PLUS - 277	277-330204		BATTERIES- 12V 8AH AGM VRLA. 1 BATTERIES- 12V 8AH AGM VRLA. 1 14-00-000-74150	140.00
					Total :	140.00
150181	11/27/2013	002974 BETTENHAUSEN CONSTRUCTION SERV VTP1346			REMOVAL OF SPOILS,ETC. FROM F REMOVAL OF SPOILS,ETC. FROM F 01-23-000-72526	720.00
					Total :	720.00
150182	11/27/2013	012391 BOBBIE NOONAN'S CHILD CARE	112013		HONORARY DONATION FOR PERF HONORARY DONATION FOR 01-35-000-72954	100.00
					Total :	100.00
150183	11/27/2013	015368 BOBBITT, CHERYL	002032804207-7000300		5X7 STATIONERY CARD- POPPY ST 5X7 STATIONERY CARD- POPPY ST 01-19-000-72310	207.64
					Total :	207.64
150184	11/27/2013	011042 BOY SCOUT TROOP 911	111113		HONORARY DONATION FOR PARTI HONORARY DOANTION FOR PARTI 01-35-000-72954	300.00
					Total :	300.00
150185	11/27/2013	011929 CAPITAL ONE BANK (USA), N.A.	513366456		1 YR SUBSCRIPTION NSMAILPRO 1 Year Renewal of nsMail Pro for	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150185	11/27/2013	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		83-00-000-72987	65.88
					Total :	65.88
150186	11/27/2013	003243 CDW GOVERNMENT INC.	GZ93723		HP LASERJET PRO P1606 SMART F	
					HP LASERJET PRO P1606 SMART F	
					01-11-000-73110	78.99
					HP LASERJET PRO P1606 SMART F	
					01-19-000-73110	89.00
			HG11098		HP SB 6300 I5-3470 500GB W7P/W8	
					HP SB 6300 I5-3470 500GB W7P/W8	
					30-00-000-74128	760.00
					Freight	
					30-00-000-74128	8.99
					Total :	936.98
150187	11/27/2013	003229 CED/EFENGEE	5025-475374		ELECTRICAL SUPPLIES	
					ELECTRICAL SUPPLIES~	
					01-24-000-73570	461.76
					Discount	
					01-24-000-73570	-9.24
			5025-476171		ELECTRICAL SUPPLIES	
					2000 THHN125STRWHITE 500' SPO	
					01-24-000-73570	228.32
					2000 THHN125STRBLUE 500' SPOC	
					01-24-000-73570	228.32
					Discount	
					01-24-000-73570	-9.14
			5025-476252		ELECTRICAL SUPPLIES	
					CLR BT28MOG MH LAMP 64457	
					01-24-000-73570	149.52
					Discount	
					01-24-000-73570	-2.99
					Total :	1,046.55
150188	11/27/2013	016322 CETERA, THOMAS & MAUREEN	Ref001295718		UB Refund Cst #00454347 Faulty Me	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150188	11/27/2013	016322 CETERA, THOMAS & MAUREEN	(Continued)		UB Refund Cst #00454347 Faulty Me 60-00-000-20599	90.70
					Total :	90.70
150189	11/27/2013	010637 CHASE CARD SERVICES	112213		ACCT ENDING 6102 "IMTA INSTITU ACCT ENDING 6102 "IMTA INSTITU 01-15-000-72170	458.82
					ACCT ENDING 6102 "IMTA INSTITU 01-15-000-72130	11.30
					Total :	470.12
150190	11/27/2013	012917 COLLEGE OF DUPAGE	4202		STUDENT #1359165-TIMOTHY GRA STUDENT #1359165-TIMOTHY GRA 01-17-220-72140	3,047.00
					Total :	3,047.00
150191	11/27/2013	013171 COMCAST CABLE	8771 40 181 0265348		ACCT#8771 40 181 0265348, 6829 1 ACCT#8771 40 181 0265348, 6829 1 01-19-000-73870	8.45
			8771 40 181 0316240		ACCT# 8771 40 181 0316240, 7850 ACCT# 8771 40 181 0316240, 7850 01-17-225-72720	10.56
					Total :	19.01
150192	11/27/2013	013892 COMED	6771163052		ACCT#6771163052, VILLAGE OF TIN ACCT#6771163052, VILLAGE OF 01-24-000-72510	258.24
					Total :	258.24
150193	11/27/2013	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130,RT/23 METERED ACCT#0021100130,RT/23 METERED 01-24-000-72510	43.68
			0052035006		ACCT#0052035006,6720 SOUTH ST ACCT#0052035006,6720 SOUTH ST 73-67-000-72510	1,009.52
			0519019106		ACCT#0519019106, 6750 SOUTH ST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150193	11/27/2013	013878	COMED - COMMONWEALTH EDISON	(Continued)		
					ACCT#0519019106, 6750 SOUTH S1	
					12-00-000-72510	9.86
			0522112018		ACCT#0522112018,PARKING LOT 1	
					ACCT#0522112018,PARKING LOT 1	
					01-24-000-72510	35.00
			1222218001		ACCT#1222218001,1E OAKPKSSNC	
					ACCT#1222218001,1E OAKPKSSNC	
					70-00-000-72510	122.40
			1224165129		ACCT#1224165129, 7053 W. 183RD	
					ACCT#1224165129, 7053 W. 183RD	
					01-24-000-72510	140.45
			4797055062		ACCT#4797055062, 17810 62ND AVI	
					ACCT#4797055062, 17810 62ND AVI	
					01-24-000-72510	17.16
			5437131000		ACCT#5437131000,7980 W. 183RD	
					ACCT#5437131000,7980 W. 183RD	
					01-25-000-72510	222.42
			5983017013		ACCT#5983017013,WATER MONITC	
					ACCT#5983017013,WATER MONITC	
					60-00-000-72510	54.80
			7398024011		ACCT#7398024011,7000 W. 183RD,	
					ACCT#7398024011,7000 W. 183RD,	
					01-24-000-72510	40.13
					Total :	1,695.42
150194	11/27/2013	015846	COMMUNITY BAND FOUNDATION TP	112113	PERFORMANCE AT THE HOLIDAY M	
					PERFORMANCE AT THE HOLIDAY M	
					01-35-000-72954	250.00
					Total :	250.00
150195	11/27/2013	007653	COMMUNITY CONSOLIDATED SD 146	112013	HONORARY DONATION FOR BAND	
					HONORARY DONATION FOR BAND	
					01-35-000-72954	100.00
					Total :	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150196	11/27/2013	012826 CONSTELLATION NEWENERGY, INC.	0012343079-0001		CUSTID-IL_48243,ACCTID-1-61QD8 CUSTID-IL_48243,ACCTID-1-61QD8 01-24-000-72510	60.77
Total :						60.77
150197	11/27/2013	011844 CUSTOM TIRE, INC.	45037		225/60R16 STARFIRE SF340 225/60R16 STARFIRE SF340 01-32-000-72540 USER FEE 01-32-000-72540	300.00
Total :						10.00
Total :						310.00
150198	11/27/2013	004009 EAGLE UNIFORM CO INC	227126		UNIFORMS DRESS BLOUSE~ 01-19-000-73610	383.50
Total :						383.50
150199	11/27/2013	004123 EICHE TURNERS	101713		REC & MEALS HALL/FOOD MINUS DEPOSIT\$200.00 01-20-000-72220	88.00
Total :						88.00
150200	11/27/2013	011269 ELLIS, DON	111813		PAYMENT FOR SOUND SYSTEM SE PAYMENT FOR SOUND SYSTEM SE 01-35-000-72954	1,800.00
Total :						1,800.00
150201	11/27/2013	013924 ENTERTAINERS R WE	112113		PERFORMANCE AS SANTA - HOLID PERFORMANCE AS SANTA - HOLID 01-35-000-72954	800.00
Total :						800.00
150202	11/27/2013	015058 FLEETPRIDE	57781127		BACK UP ALARM,5LB FIRE EXT,KIT BACK UP ALARM 97 DB 12VDC 01-23-000-72540 KIT OF 3 TRIANGLES IN A RED PLA 01-23-000-72540	79.44
						37.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150202	11/27/2013	015058 FLEETPRIDE	(Continued)		5LB FIRE EXT 01-23-000-72540 Freight 01-23-000-72540 Total :	87.90 4.00 208.84
150203	11/27/2013	012941 FMP	52-226847 52-230377		TRAN FILT PP432(SLP-1) TRAN FILT PP432(SLP-1) 01-32-000-72540 AUTO PARTS- REMAN STARTER del 336-1929A - REMAN STARTER(S 14-00-000-72540 Total :	 35.20 163.90 199.10
150204	11/27/2013	004224 FOREST VIEW FARMS	111213-2		BALANCE DUE FOR THE CARRIAGI BALANCE DUE FOR THE CARRIAGI 01-35-000-72954 Total :	 3,870.00 3,870.00
150205	11/27/2013	016081 FREEMAN, JASON M.	112613		REIMBURSEMENT FOR EXPENSES CELL PHONE USAGE~ 01-35-000-72120 CELL PHONE USAGE~ 01-35-000-72130 Total :	 50.00 29.38 79.38
150206	11/27/2013	002877 G. W. BERKHEIMER CO., INC.	157266		RUN CAP OVAL 12928 4MFD 44OV RUN CAP OVAL 01-25-000-72530 Total :	 5.80 5.80
150207	11/27/2013	004474 GIBSON, RUTH E	112113		EXPENSE REIMBURSEMENT - IL MI REIMBURSEMENT FOR EXPENSES 01-15-000-72170 Total :	 402.20 402.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150208	11/27/2013	013963 GIRL SCOUTS OF GREATER CHICAGO	111413A		HONORARY DONATION CAROLING HONORARY DONATION CAROLING 01-35-000-72954	25.00
					Total :	25.00
150209	11/27/2013	013963 GIRL SCOUTS OF GREATER CHICAGO	111413		HONORARY DONATION FOR CARO HONORARY DONATION FOR CARO 01-35-000-72954	25.00
					Total :	25.00
150210	11/27/2013	015397 GOVTEMPSUSA LLC	1438829		TEMP SERVICE, HEATHER MORAN TEMP SERVICE, HEATHER MORAN 01-15-000-72790	1,375.50
			1438830		TEMP SERVICE, HEATHER MORAN TEMP SERVICE, HEATHER MORAN 01-15-000-72790	1,470.00
					Total :	2,845.50
150211	11/27/2013	004379 GRAF MEMORIALS, INC	2220		MEMORIAL PLAQUE~M. EMMETT MEMORIAL PLAQUE~ 01-23-000-73870	250.00
					Total :	250.00
150212	11/27/2013	013744 HEART & SOLE, LLC	112013		HONORARY DONATION FOR PERF HONORARY DONATION FOR PERF 01-35-000-72954	100.00
					Total :	100.00
150213	11/27/2013	014494 HOLLAND & KNIGHT LLP	2981985		WATER SUPPLY MATTER (PARTIAL WATER SUPPLY MATTER (PARTIAL 60-00-000-72790	23,409.79
					Total :	23,409.79
150214	11/27/2013	014666 HY-POWER ELECTRIC COMPANY	112113		REFUND- ELECTRICAL CONTRACT REFUND- ELECTRICAL CONTRACT 01-14-000-79010	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150214	11/27/2013	014666	014666 HY-POWER ELECTRIC COMPANY (Continued)		Total :	50.00
150215	11/27/2013	014310 IAFC	0002686		MEMBERSHIP DUES -0002686, R. B MEMBERSHIP DUES -0002686, R. 01-19-000-72720	234.00
					Total :	234.00
150216	11/27/2013	016324 IH2 PROPERTY ILLINOIS	Ref001295720		UB Refund Cst #00490854 UB Refund Cst #00490854 60-00-000-20599	47.07
					Total :	47.07
150217	11/27/2013	015545 IMAGING SYSTEMS, INC.	SS131101662		PROJECT IMPLEMENTATIONS- 11/0 PROJECT IMPLEMENTATIONS- 30-00-000-72345	1,050.00
					Total :	1,050.00
150218	11/27/2013	005025 INTERNATIONAL CODE COUNCIL INC	INV0364486		PLAN REVIEW/INTERP FEES, FD-20 PLAN REVIEW/INTERP FEES, 01-30-000-72844	650.00
			INV0365511		PLAN REVIEW/INTERP FEES, PERM PLAN REVIEW/INTERP FEES, PERM 01-30-000-72844	450.00
			INV0365523		PLAN REVIEW/INTERP FEES-PERM ~ 01-30-000-72844	550.00
					Total :	1,650.00
150219	11/27/2013	014152 INTERNATIONAL IMPORTS, LLC	112213		2ND INCENTIVE PAYMENT (MINI) 2ND INCENTIVE PAYMENT (MINI) 01-97-000-79131	13,529.26
					Total :	13,529.26
150220	11/27/2013	005251 J AND R SALES AND SERVICE INC.	0270673		SLIDE RAIL, NEEDLE BEARING SLIDE RAIL - MIN ORDER 01-23-000-72530 NEEDLE BEARING	5.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150220	11/27/2013	005251 J AND R SALES AND SERVICE INC.	(Continued)		01-23-000-72530	29.12
					Total :	35.06
150221	11/27/2013	014927 JAVASMART USA LLC	14425307		JAVASMART DONUT SHOPPE CAFE	
					JAVASMART DONUT SHOPPE CAFE	
					01-20-000-72220	105.99
					Freight	
					01-20-000-72220	5.00
					Total :	110.99
150222	11/27/2013	016228 JEANIE B! MUSIC, INC.	111813		PERFORMANCE AT THE HOLIDAY M	
					PERFORMANCE AT THE HOLIDAY M	
					01-35-000-72954	500.00
					Total :	500.00
150223	11/27/2013	015845 KINDERCARE	112013		HONORARY DONATION FOR THEIR	
					HONORARY DONATION FOR THEIR	
					01-35-000-72954	100.00
					Total :	100.00
150224	11/27/2013	005384 KIRBY SCHOOL DISTRICT # 140	112013		HONORARY DONATION FOR PERF	
					HONORARY DONATION FOR	
					01-35-000-72954	200.00
					Total :	200.00
150225	11/27/2013	016181 KISLER, STEPHANIE	112613		MILEAGE REIMBURSEMENT- 10/29,	
					MILEAGE REIMBURSEMENT-	
					01-31-000-72130	77.91
					Total :	77.91
150226	11/27/2013	005379 KLEIN, THORPE & JENKINS, LTD	11/25/2013		LEGAL SERVICES THRU OCTOBER	
					Legal Services October 2013	
					01-14-000-72850	51,604.30
					Local 150 Negotiations	
					01-14-000-72855	164.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150226	11/27/2013	005379 005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		Total :	51,768.30
150227	11/27/2013	005073 LAW BULLETIN PUBLISHING CO.	1742923		CHGO INDUSTRIAL PROPERTIES C CHGO INDUSTRIAL PROPERTIES C 01-32-000-72954	275.00
					Total :	275.00
150228	11/27/2013	005483 LITGEN CONCRETE	178251		REPLACE TRANSDUCER AT POST 9 2 1/2" DIAMETER HOLES IN WALL 60-00-000-72520	350.00
					Total :	350.00
150229	11/27/2013	007100 M. E.SIMPSON COMPANY, INC	24552		FIRE HYDRANTS WITH GPS/YEAR 1 151 FIRE HYDRANTS WITH GPS @ 60-00-000-72790	6,795.00
					Total :	6,795.00
150230	11/27/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-252153		RACK PINIO RACK PINIO~ 01-17-205-72540	278.03
					Total :	278.03
150231	11/27/2013	005765 MARTIN WHALEN O.S. INC.	443646		ACCT#2139745- CAN/IR5050N #702 ACCT#2139745- CAN/IR5050N 01-17-205-72750	800.00
					Total :	800.00
150232	11/27/2013	012631 MASTER AUTO SUPPLY, LTD.	55802		CABIN AIR FILTER CABIN AIR FILTER 01-32-000-72540	12.97
					Total :	12.97
150233	11/27/2013	005771 MCGLADREY & PULLEN, LLP	M-4213024-541		Progress Billing 4/30/13 audit Progress Billing 4/30/13 audit 01-14-000-72845 Progress Billing 4/30/13 audit 60-00-000-72845	4,500.00 4,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150233	11/27/2013	005771 MCGLADREY & PULLEN, LLP	(Continued)		Progress Billing 4/30/13 audit 70-00-000-72845	2,000.00
					Progress Billing 4/30/13 audit 12-00-000-72845	1,000.00
					Progress Billing 4/30/13 audit 17-00-000-72845	1,000.00
					Progress Billing 4/30/13 audit 18-00-000-72845	1,000.00
					Progress Billing 4/30/13 audit 19-00-000-72845	1,000.00
					Total :	15,000.00
150234	11/27/2013	013074 MCGREAL, MICHAEL	111113		ICE CARVIING DEMONSTRATION A` ICE CARVIING DEMONSTRATION A` 01-35-000-72954	1,800.00
					Total :	1,800.00
150235	11/27/2013	006074 MENARDS	30642		EXP TOOLS 36" 25W 3500K T8 2PK~ 01-19-000-73410	16.72
			31071		HYD SIGNS/CAST IRON CASTER,HI 3" SWIVEL CAST IRON CASTER~ 60-00-000-73830	40.51
			31240	VTP-011640	BATTERY CHARGER FOR STATION SKU# 261-9643~ 01-19-000-73410	119.00
					Total :	176.23
150236	11/27/2013	012517 MERIDIAN IT INC.	M19579-IN	VTP-011461	<IT> - PS NETWORK SWITCHING U SOW - Access Switch Refresh~ 30-00-000-74126	3,150.00
					Total :	3,150.00
150237	11/27/2013	008673 MID CONTINENT CONSTRUCTION CO.	261		FISCAL 2014 2ND INVOICE CAPITAL Various Repairs and Upgrades for	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150237	11/27/2013	008673 MID CONTINENT CONSTRUCTION CO.	(Continued)		17-00-000-75130	62,063.01
					Total :	62,063.01
150238	11/27/2013	013855 MID-WEST SIGN SUPPLY CO.	000265108		CORO-PLAST WHITE 4X8X4MM (FC CORO-PLAST WHITE 4X8X4MM 01-35-000-72954	160.80
					Total :	160.80
150239	11/27/2013	015688 MIKE'S PRO P8TING	111213		PAINT TWO BRACKETS HOLDING A PAINT TWO BRACKETS HOLDING A 30-00-000-75812	350.00
					Total :	350.00
150240	11/27/2013	015761 MOKENA FIRE PROTECTION DIST.	38		1 HOUR EMERGENCY SERVICE CA 1 HOUR EMRGENCY SERVICE CAL 01-19-000-72540	90.00
					Total :	90.00
150241	11/27/2013	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1013		CONSULTING OCT 2013 Consulting October 2013 on Radio Sy 30-00-000-75812	1,372.70
			TPFD-1013-FSA		CONSULTING FIRE STATION ALERT Consulting Services for Fire Station 30-00-000-74150	5,548.90
			TPRS1013		MOVE TO WATER TOWER RADIO S Services for Radio System Receiver a 30-00-000-75812	13,134.50
					Total :	20,056.10
150242	11/27/2013	012099 NAPA AUTO PARTS	577987		CROSSFIRE ACRY ENAMEL,AEROS CROSSFIRE ACRY ENAMEL~ 01-17-205-72540	20.49
					Total :	20.49
150243	11/27/2013	008534 NAVAS, DINA L	112513		PER DIEM REQUEST FOR DINA NA PER DIEM FOR MEAL WHILE ATTEM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150243	11/27/2013	008534 NAVAS, DINA L	(Continued)		01-17-215-72140	15.00
					Total :	15.00
150244	11/27/2013	015638 NORTHEAST WISCONSIN TECHNICAL	SFT0000085621		STUDENTS S. LONDON, J. MITTELM STUDENTS S. LONDON, J. MITTELM 01-17-220-72140	50.00
					Total :	50.00
150245	11/27/2013	010702 O'MALLEY, JOHN D.	103013		BACKGROUND INVESTIGATION- G. BACKGROUND INVESTIGATION- G. 60-00-000-72446	150.00
					Total :	150.00
150246	11/27/2013	012302 ORLAND TOYOTA	112213		1ST INCENTIVE PAYMENT 1ST INCENTIVE PAYMENT 01-97-000-79135	1,277.66
					Total :	1,277.66
150247	11/27/2013	006475 PARK ACE HARDWARE	042244/1		CABLE TIES 100BLK FOR STREET I CABLE TIES 100 BLOK 11.8" STD.D"	
			042251/1		01-23-000-73840 CONNECTING LINK,FASTENERS (R CONNECTING LINK #35~	6.31
			042295/1		60-00-000-72540 GLUESTIK,GLUEGUN MINI GLUESTIK4" MINI 24/BAG~	16.24
			042298/1		01-23-000-73410 CABLE, ROPE FOR 80TH AVE. TRAI CABLE 3/16" 7X19 CLRVNYL~	8.38
					01-25-000-73840	24.49
					Total :	55.42
150248	11/27/2013	006507 POSTMASTER, U. S. POST OFFICE	112613		POSTAGE-DECEMBER 2013 WATEF POSTAGE-DECEMBER 2013 WATEF 60-00-000-72110	2,324.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150248	11/27/2013	006507	006507 POSTMASTER, U. S. POST OFFICE (Continued)		Total :	2,324.33
150249	11/27/2013	006361	RAY O'HERRON CO. INC	1335350-IN	PRO-LOK KIT 58" BREECHER KIT PRO-LOK KIT 58" BREECHER KIT 01-17-220-73600 Freight 01-17-220-73600	299.95 8.78
					Total :	308.73
150250	11/27/2013	006874	ROBINSON ENGINEERING CO. LTD.	13110129	TP 191ST STREET RECONSTRUCT TP 191ST STREET RECONSTRUCT 30-00-000-75806	18,755.00
					Total :	18,755.00
150251	11/27/2013	016317	ROCCA, ANTHONY	080113	SEWER LINE DAMAGE REIMBURSE SEWER LINE DAMAGE REIMBURSE 60-00-000-72541	400.00
					Total :	400.00
150252	11/27/2013	006940	ROCKAITIS, RANDALL N.	112513	PER DIEM FOR RANDALL ROCKAIT PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	30.00
					Total :	30.00
150253	11/27/2013	007316	SALINA'S PASTA & PIZZA INC	111113	AUDIO/VISUAL EQUIP AT HOLIDAY AUDIO/VISUAL EQUIP AT HOLIDAY 01-35-000-72954	1,007.50
					Total :	1,007.50
150254	11/27/2013	007629	SAM'S CLUB DIRECT	0026 6485 009	CREAMER,SUGAR CREAMER, SUGAR 01-19-000-72220	139.84
					Total :	139.84
150255	11/27/2013	014962	SANCHEZ, LAURA	112313	PER DIEM REQUEST FOR LAURA S PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150255	11/27/2013	014962 014962 SANCHEZ, LAURA	(Continued)		Total :	75.00
150256	11/27/2013	016115 SHARP MILL GRAPHICS, INC.	1036		VILLAGE BOARD BANNER CUSTOM DIGITALLY PRINTED BANI 01-14-000-72790	112.93
					Total :	112.93
150257	11/27/2013	016320 SHREE AMBALAL, LLC	Ref001295712		Returned 6 Inch Meter, BL-2012-07-0 Returned 6 Inch Meter, BL-2012-07-0 01-00-000-20599	3,400.00
					Total :	3,400.00
150258	11/27/2013	012392 ST. JULIE BILLIART CHURCH	111213		HONORARY DONATION FOR PARTI HONORARY DONATION FOR PARTI 01-35-000-72954	250.00
					Total :	250.00
150259	11/27/2013	012238 STAPLES BUSINESS ADVANTAGE	3215115644		OFFICE SUPPLIES 2014 STAPLES WEEKLY BLACK 8X1 01-17-205-73110	33.98
			3215115645		OFFICE SUPPLIES-TONER, ENVELO HP TONER~ 01-17-205-73110	172.67
			3215115647		HP TONER HP C4127X BLACK TONER 01-17-215-73110	172.19
			3215115648		OFFICE SUPPLIES-TONER CARTRI TONER~ 01-17-225-72565	321.96
			3215115649		OFFICE SUPPLIES NEMOREX 100PK CD/DVD SLEEVE 01-17-205-73110	58.56
			3215115650		CREDIT REF# 3210066951 CREDIT REF# 3210066951 01-14-000-73110	-28.49
			3215115653		OFFICE SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150259	11/27/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		STAPLES 12PK BUBBLE MLR 6X9~ 01-13-000-73110	43.08
					STAPLES 12PK BUBBLE MLR 6X9~ 01-14-000-73110	34.07
					Total :	808.02
150260	11/27/2013	011189 STAPLES CREDIT PLAN	877649881		OFFICE SUPPLIES POSTIT 4X6 LINERULED~ 01-17-210-73110	143.08
			889404901		SANDUSKY STD STORAGE SANDUSKY STANDARD STORAGE 01-17-210-73110	199.99
			890745181		PLANTRONICS 1759301 CLEAR PLANTRONICS 1759301 CLEAR 01-17-210-73110	23.96
			890851291		PLANTRONICS VOICE,PLANTRONIC PLANTRONICS 1759301 VOICE 01-17-210-73110	71.92
					PLANTRONICS 2998001 CLEAR 01-17-210-73110	35.96
			890921901		PLANTRONICS H81 TRISTAR H PLANTRONICS H81 TRISTAR H 01-17-210-73110	219.98
			891041811		3DRAWER DESKTOP,PLANTRONIC 3DRAWER NARROW DESKTOP CH 01-17-210-73110	20.99
					PLANTRONICS H251 SUPRA PL 01-17-210-73110	139.98
					PLANTRONICS H41 MIRAGE HE 01-17-210-73110	179.98
			911818381		OFFICE SUPPLIES SONY 10PK 47GB DVDR JEW 01-17-210-73110	31.98
					SONY 10PK 80 MINUTE CDR 01-17-210-73110	32.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150260	11/27/2013	011189 STAPLES CREDIT PLAN	(Continued)		POSTIT 4X6 LINERULED RE 01-17-210-73110	16.49
					BIC WITEOUT BRAND QUICK DRY 01-17-210-73110	11.58
					STAPLES HYPETRADE HIGHLIG 01-17-210-73110	6.49
					EXPO CHISEL TIP DRYERASE 01-17-210-73110	32.98
					STAPLES CLAW STAPLE REMOVEF 01-17-210-73110	5.98
					Total :	1,174.31
150261	11/27/2013	015452 STEINER ELECTRIC COMPANY	S004518884.001		ELECTRICAL SUPPLIES/PD RANGE INT-MAT K4021C 120V BUTTON PHC 01-25-000-73570	46.55
			S004521081.001		18V HI CAP BATTERY 18V HI CAP BATTERY 01-24-000-73570	237.14
			S004521358.001		ELECTRICAL SUPPLIES 2-1/2 CONDUIT PISTON B~ 60-00-000-72530	38.48
			S004525855.001		ELECTRICAL SUPPLIES/POST 9 CH R-DOT IH3-1 RT BOX W/3 1/2HUBS- 60-00-000-72520	22.99
			S004526215.001		R-DOT 2IH3-1 2G RT BOX 2/3 1/2 HL R-DOT 2IH30-1 2G RT BOX W/3 1/2 60-00-000-72520	7.01
			S004527848.001		ELECTRICAL SUPPLIES/POST 9 CH HUBW HBL5266C PLUG-NEMA5-15I 60-00-000-72520	38.16
					Total :	390.33
150262	11/27/2013	015837 STEP UP DANCE ACADEMY	112013		HONORARY DONATION FOR THEIR HONORARY DONATION FOR THEIR 01-35-000-72954	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150262	11/27/2013	015837	015837 STEP UP DANCE ACADEMY	(Continued)		
					Total :	100.00
150263	11/27/2013	011038	STEVE SPIESS CONSTRUCTION INC.	4226	PAY REQUEST#10. FINAL PAY REQUEST#10. FINAL 61-00-000-75305	14,875.29
					Total :	14,875.29
150264	11/27/2013	016321	SULLIVAN ELECTRICAL CONTR	Ref001295713	Waive per Res 2013-R-030 Permit Waive per Res 2013-R-030 Permit 01-00-000-20599	250.00
					Total :	250.00
150265	11/27/2013	007272	SUMMIT HILL SCHOOL DIST.161	112013	HONORARY DONATION FOR PERF HONORARY DONATION FOR PERF 01-35-000-72954	100.00
					Total :	100.00
150266	11/27/2013	010602	SUNGARD PUBLIC SECTOR INC	73727	INSTALLATION OF MOBILE FIELD R INSTALLATION OF MOBILE FIELD R 33-00-000-75810	2,800.00
					Total :	2,800.00
150267	11/27/2013	007717	THIRD DISTRICT FIRE CHIEF ASSN	2249	MONTHLY LUNCHEON MEETING 11/14/13 MONTHLY LUNCHEON MEI 01-19-000-72170	15.00
					Total :	15.00
150268	11/27/2013	016319	THOMPSON, KEVIN	Ref001295656	Refund receipt #: 132170510044 Refund receipt #: 132170510044 01-00-000-20100	5,000.00
					Total :	5,000.00
150269	11/27/2013	013040	TINLEY PARK FIRE DEPT.	112513	REPLIENISH PETTY CASH- FIRE DE GAS FOR SERVICE 203- FIRE COLL 01-19-000-73870 CERTIFIED MAIL FOR CITATIONS/P 01-20-000-72110	21.00 69.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150269	11/27/2013	013040 TINLEY PARK FIRE DEPT.	(Continued)		ROLL OF STAMPS 01-19-000-72110	46.00
					ROLL OF STAMPS 01-20-000-72110	46.00
					KEY HOLDER/RINGS 01-19-000-73870	1.48
					NOTARY APPLICATION FEE(DONNA 01-20-000-73870	10.00
					OPEN HOUSE/FP POSTER BANQUE 01-20-000-73605	28.41
					Total :	222.28
150270	11/27/2013	007839 TINLEY PARK HIGH SCHOOL	111213		HONORARY DONATION-NAT'L HON HONORARY DONATION TO NAT'L F 01-35-000-72954	500.00
			112013		HONORARY DONATION FOR BAND HONORARY DONATION FOR BAND 01-35-000-72954	100.00
					Total :	600.00
150271	11/27/2013	007909 TRI-RIVER POLICE TRAINING	3598		INCIDENT COMMAND FOR IMPROV INCIDENT COMMAND FOR IMPROV 01-17-220-72140	70.00
					Total :	70.00
150272	11/27/2013	014500 TYLKA PRINTING, INC.	041136		#10 ENVELOPES - POLICE DEPART TOTAL#10 ENVELOPES 1/0 BLACK 01-17-205-72310	424.00
					Total :	424.00
150273	11/27/2013	008030 UCN INC.	13012476		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430	10.95
					Vision administrative fee 01-30-000-72430	1.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150273	11/27/2013	008030 UCN INC.	(Continued)		Vision administrative fee 70-00-000-72430	1.72
					Vision administrative fee 01-20-000-72430	1.06
					Vision administrative fee 01-12-000-72430	0.32
					Vision administrative fee 01-11-000-72430	0.67
					Vision administrative fee 01-17-210-72430	0.99
					Vision administrative fee 01-23-000-72430	1.31
					Vision administrative fee 01-24-000-72430	2.78
					Vision administrative fee 01-25-000-72430	1.06
					Vision administrative fee 60-00-000-72430	2.42
					Total :	25.00
150274	11/27/2013	011416 VERIZON WIRELESS	9714892422		ACCT 280481333-00001 MOBILE DA Mobile Data Browser Service from 11/ 01-15-000-72127	76.02
					Mobile Data Browser Service from 11/ 01-17-220-72127	1,748.52
					Mobile Data Browser Service from 11/ 01-19-000-72127	342.35
					Mobile Data Browser Service from 11/ 01-20-000-72127	114.03
					Mobile Data Browser Service from 11/ 01-21-000-72127	190.05
					Mobile Data Browser Service from 11/ 01-30-000-72127	190.05
					Mobile Data Browser Service from 11/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150274	11/27/2013	011416 VERIZON WIRELESS	(Continued)			
					11-00-000-72127	38.01
					Mobile Data Browser Service from 11/	
					60-00-000-72127	228.08
					Mobile Data Browser Service from 11/	
					01-17-205-72127	113.57
			9714892423		ACCT 280481333-00003 MOBILE PH	
					Cell Phone Service 11/14 to 12/13	
					01-15-000-72120	179.82
					Cell Phone Service 11/14 to 12/13	
					01-11-000-72120	59.94
					Cell Phone Service 11/14 to 12/13	
					01-12-000-72120	213.76
					Cell Phone Service 11/14 to 12/13	
					01-14-000-72120	1.38
					Cell Phone Service 11/14 to 12/13	
					01-19-000-72120	248.92
					Cell Phone Service 11/14 to 12/13	
					01-20-000-72120	180.28
					Cell Phone Service 11/14 to 12/13	
					01-21-000-72120	128.84
					Cell Phone Service 11/14 to 12/13	
					01-23-000-72120	300.39
					Cell Phone Service 11/14 to 12/13	
					01-24-000-72120	80.43
					Cell Phone Service 11/14 to 12/13	
					01-25-000-72120	161.76
					Cell Phone Service 11/14 to 12/13	
					01-30-000-72120	170.50
					Cell Phone Service 11/14 to 12/13	
					01-31-000-72120	65.96
					Cell Phone Service 11/14 to 12/13	
					01-32-000-72120	59.94
					Cell Phone Service 11/14 to 12/13	
					01-42-000-72120	22.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150274	11/27/2013	011416 VERIZON WIRELESS	(Continued)		Cell Phone Service 11/14 to 12/13 01-53-000-72120	11.73
					Cell Phone Service 11/14 to 12/13 60-00-000-72120	347.45
					Reimbursement - E Zabrocki 01-12-000-72120	-10.00
					Cell Phone Service 11/14 to 12/13 01-17-205-72120	1,402.08
			9714894529		ACCT 285837077-00001 TELLULAR Mobile Data Service for Tellular 1, 2, 01-17-205-72127	1.25
					Total :	6,667.77
150275	11/27/2013	016278 WINDY CITY AMUSEMENTS INC	111213		BALANCE DUE FOR CARNIVAL RID BALANCE DUE FOR CARNIVAL RID 01-35-000-72954	2,000.00
					Total :	2,000.00
150276	11/27/2013	016323 YOUSEF & KHAMIS RAIDA, FAYYUMI	Ref001295719		UB Refund Cst #00466989 Dup Payt UB Refund Cst #00466989 Dup Payt 60-00-000-20599	79.01
					Total :	79.01
150277	11/27/2013	008628 ZABROCKI, EDWARD	112213		FARMERS MARKET THANK YOU ME BUSINESS MEETINGS 01-11-000-72220	263.04
					Total :	263.04
1129131	11/29/2013	012677 WELLS FARGO CORP. TRUST SERV.	1010542		TINLEY PARK, ILL. GO REF.SERIES TINLEY PARK, ILL. GO REF.SERIES 60-00-000-96136	332,885.40
					TINLEY PARK, ILL. GO REF.SERIES 65-00-000-96136	198,540.00
					TINLEY PARK, ILL. GO REF.SERIES 33-00-000-98044	130,374.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1129131	11/29/2013	012677	012677 WELLS FARGO CORP. TRUST SERV (Continued)		Total :	661,800.00
1129132	11/29/2013	012677	WELLS FARGO CORP. TRUST SERV. 1016656		ACCT# TINL613GO-VILLAGE OF TIN	
					ACCT# TINL613GO-VILLAGE OF TIN	
					41-00-000-96140	92,592.89
					ACCT# TINL613GO-VILLAGE OF TIN	
					33-00-000-96140	99,199.38
					ACCT# TINL613GO-VILLAGE OF TIN	
					60-00-000-96140	33,067.24
					ACCT# TINL613GO-VILLAGE OF TIN	
					65-00-000-96140	4,136.59
					ACCT# TINL613GO-VILLAGE OF TIN	
					19-00-000-96140	2,486.12
					Total :	231,482.22
1129133	11/29/2013	012677	WELLS FARGO CORP. TRUST SERV. 1010474-TINL1209ATGO		TINL1209ATGO TP TAXABLE GO 201	
					TINL1209ATGO TP TAXABLE GO 201	
					17-00-000-96100	1,781,288.75
					Total :	1,781,288.75
1129134	11/29/2013	012677	WELLS FARGO CORP. TRUST SERV. 1010474-TINL309GOR		TINL309GOR TP, ILL SERIES 2009	
					TINL309GOR TP SERIES 2009~	
					01-96-000-98040	301,186.43
					TINL309GOR TP SERIES 2009~	
					31-00-000-98040	226,346.29
					TINL309GOR TP SERIES 2009~	
					60-00-000-96139	313,827.28
					TINL309GOR TP SERIES 2009~	
					33-00-000-98045	90,187.50
					Total :	931,547.50
1129135	11/29/2013	012677	WELLS FARGO CORP. TRUST SERV. 1010474-TINL408GOR		TINL408GOR TP GO SERIES 2008	
					TINL408GOR TP GO SERIES 2008~	
					17-00-000-98040	547,981.25
					Total :	547,981.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1129136	11/29/2013	012677 WELLS FARGO CORP. TRUST SERV.	1010474-TINL811GOR		TINL811GOR TP GO REF SERIES 20	
					TINL811GOR TP GO REF SERIES 20	
					38-00-000-96100	438,019.41
					TINL811GOR TP GO REF SERIES 20	
					33-00-000-98043	127,380.59
					Total :	565,400.00
110 Vouchers for bank code : apbank						Bank total : 5,015,939.65
110 Vouchers in this report						Total vouchers : 5,015,939.65

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

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Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126009	11/22/2013	003944 DOBNER, JOHN E.	112113		OVERPAYMENT FOR HEALTH INSURAN REIMBURSEMENT FOR OVERPAYMEN 86-00-000-20430	96.22
Total :						96.22
126010	11/22/2013	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-NOV PMT/DEC COVERAGI TIM HUGHES HEALTH INSURANCE - N 86-00-000-20430	795.90
					MARY JUNGLES HEALTH INSURANCE - 86-00-000-20430	530.65
					WALTER KRAUSE HEALTH INSURANCE 86-00-000-20430	586.75
					MICHAEL MORRISSY HEALTH INSURAN 86-00-000-20430	387.74
					STACY NIETFELDT COBRA HEALTH INS 86-00-000-20430	775.48
					BARBARA O'CONNELL COBRA HEALTH 86-00-000-20430	775.48
					DAVID OOMS HEALTH INSURANCE - NC 86-00-000-20430	387.74
					CHARLIE SEARS HEALTH INSURANCE 86-00-000-20430	387.74
					RONALD SIEBRANDT HEALTH INSURAI 86-00-000-20430	586.75
					MICHAEL SMITH HEALTH INSURANCE - 86-00-000-20430	191.91
					MICHAEL SIMPSON HEALTH INSURANC 86-00-000-20430	1,102.09
					JAMES WICKFELDER HEALTH INSURAI 86-00-000-20430	327.74
					STEVE WILENSKY HEALTH INSURANCI 86-00-000-20430	735.90
					Owed Dobner 3 months dental less 86-00-000-20430	-96.22

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126010	11/22/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		GAIL BARTHEL HEALTH INSURANCE- N 86-00-000-20430	520.62
					ROBERT BAUMANN HEALTH COVERAC 86-00-000-20430	646.75
					BRENT BETTENHAUSEN COBRA HEAL 86-00-000-20430	1,527.57
					MARK BETTENHAUSEN HEALTH INSUF 86-00-000-20430	586.75
					BETTY BORROWDALE HEALTH INSUR 86-00-000-20430	795.90
					KENNETH CWODZINSKI (EE) HEALTH 86-00-000-20430	387.74
					NANCY DOBNER (SPOUSE)) HEALTH IN 86-00-000-20430	570.60
					Total :	12,511.58
2 Vouchers for bank code : ap_py						Bank total : 12,607.80

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150059	11/22/2013	016314 3D MARKETING INC	Ref001295505		UB Refund Cst #00490941 UB Refund Cst #00490941 60-00-000-20599	8.16
					Total :	8.16
150060	11/22/2013	015182 AT & T	708239310211		ACCT#708 239-3102 183 7- 16250 OAK F ACCT#708 239-3102 183 7- 16250 OAK 11-00-000-72790	482.66
			708239758011		ACCT#708V239-7580 576 4 16250 OAK I ACCT#708V239-7580 576 4 16250 OAK 11-00-000-72790	4,081.40
					Total :	4,564.06
150061	11/22/2013	010955 AT & T LONG DISTANCE	827776689		CORPORATE ID- 931719/ LONG DISTAN CORPORATE ID- 931719/ LONG DISTAN 01-17-225-73600	26.11
					Total :	26.11
150062	11/22/2013	013066 ACCOUNTEMPS	39152854		TEMP SEVICE- JACKIE PERSON WEEK TEMP SEVICE- JACKIE PERSON WEEK 01-15-000-72790	730.96
					Total :	730.96
150063	11/22/2013	015259 AMERICAN MED SUPPLY, INC.	AMS-9948	VTP-011642	ZOLL CPR-D PADZ ADULT ZOLL CPR-D PADS 01-17-220-73600 Freight 01-17-220-73600	330.00 10.41
					Total :	340.41
150064	11/22/2013	002470 AMPEST EXTERMINATION INC.	30415	VTP-011590	PIGEON CONTROL-REMOVE PIGEON'S Remove pigeons inside Public Works 01-25-000-72790	250.00
					Total :	250.00
150065	11/22/2013	012541 BRAUN, WALTER	111913		REIMBURSEMENT FOR WORK CLOTHE REIMBURSEMENT FOR WORK CLOTHE	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150065	11/22/2013	012541 BRAUN, WALTER	(Continued)		60-00-000-73610	48.59
					Total :	48.59
150066	11/22/2013	016308 BULLINER, SUZANNE	111813		REIMBURSEMENT FOR REINSTATEMEI REIMBURSEMENT FOR REINSTATEMEI 01-17-220-73600	33.50
					Total :	33.50
150067	11/22/2013	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS & PHONE CHARG POTS Line Services 01-19-000-72120 Circuits from 11/15/13 to 12/14/13 01-19-000-72120 Circuits from 11/15/13 to 12/14/13 60-00-000-72120 POTS Lines PD 01-17-205-72120 Circuits from 11/15/13 to 12/14/13 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuits from 911 to Trace 11-00-000-72790 Conference Calls VM 01-12-000-72120 ISDN Numbers & Local Usage 01-12-000-72120 ISDN Numbers & Local Usage 01-14-000-72120 ISDN Numbers & Local Usage 01-15-000-72120 ISDN Numbers & Local Usage 01-17-205-72120 ISDN Numbers & Local Usage 01-19-000-72120	278.61 1,684.71 1,711.95 153.66 527.78 391.95 323.46 133.00 77.13 257.77 46.68 154.26 69.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150067	11/22/2013	014148 CALL ONE	(Continued)			
					ISDN Numbers & Local Usage	
					01-20-000-72120	23.34
					ISDN Numbers & Local Usage	
					01-23-000-72120	30.45
					ISDN Numbers & Local Usage	
					01-24-000-72120	30.45
					ISDN Numbers & Local Usage	
					01-30-000-72120	46.68
					ISDN Numbers & Local Usage	
					01-31-000-72120	46.68
					ISDN Numbers & Local Usage	
					01-32-000-72120	30.45
					ISDN Numbers & Local Usage	
					01-35-000-72120	30.45
					ISDN Numbers & Local Usage	
					01-53-000-72120	16.24
					ISDN Numbers & Local Usage	
					60-00-000-72120	155.27
					3 T-1 Lines	
					01-14-000-72120	1,200.00
					Long Distance Charges	
					01-11-000-72120	26.62
					Long Distance Charges	
					01-12-000-72120	61.22
					Long Distance Charges	
					01-17-205-72120	61.22
					Long Distance Charges	
					01-19-000-72120	13.31
					Long Distance Charges	
					01-23-000-72120	15.97
					Long Distance Charges	
					01-24-000-72120	15.97
					Long Distance Charges	
					01-31-000-72120	15.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150067	11/22/2013	014148 CALL ONE	(Continued)		Long Distance Charges 01-32-000-72120 Long Distance Charges 60-00-000-72120 Total :	 15.97 39.94 7,686.17
150068	11/22/2013	016310 CAPPOS, BRIANNA L	112013		2014 TOBACCO ENFORCEMENT PROG 2014 TOBACCO ENFORCEMENT 01-17-205-73875 Total :	 40.00 40.00
150069	11/22/2013	013478 CARROLL, MICHAEL F.	TP1125		LEGALS SERVICES - ADMINISTRATIVE EGALS SERVICES - ADMINISTRATIVE 01-14-000-72876 Total :	 525.00 525.00
150070	11/22/2013	003396 CASE LOTS INC.	052487		CLEANERS, TISSUE, MULTIFOLD PAPER SST SHOWER STALL CLEAN 12/QTS~ 01-25-000-73580 SST SHOWER STALL CLEAN 12/QTS~ 01-19-000-73580 Total :	 390.05 106.55 496.60
150071	11/22/2013	003229 CED/EFENGEE	5025-475374 5025-476171 5025-476252		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES~ 01-24-000-73570 ELECTRICAL SUPPLIES 2000 THHN125STRWHITE 500' SPOOL 01-24-000-73570 2000 THHN125STRBLUE 500' SPOOL 01-24-000-73570 ELECTRICAL SUPPLIES CLR BT28MOG MH LAMP 64457 01-24-000-73570 Total :	 461.76 228.32 228.32 149.52 1,067.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150072	11/22/2013	003606 CHICAGO SOUTHLAND CONV. V B	OCT2013		OCT'13 HOTEL ACCOMMODATION TAX October 2013 Hotel Accommodation Tax 12-00-000-79107	18,230.18
					Total :	18,230.18
150073	11/22/2013	013171 COMCAST CABLE	8771 40 181 0026955		ACCT# 8771 40 181 0026955 - 17355 68` ACCT# 8771 40 181 0026955 - 17355 68` 01-21-000-72750	50.73
					Total :	50.73
150074	11/22/2013	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000, 18001 80TH AVE 10, ACCT#0385181000, 18001 80TH AVE~ 73-80-000-72510	1,992.79
			0385440022		ACCT#0385440022,SS BROOKSIDEGLN ACCT#0385440022,SS BROOKSIDEGLN 60-00-000-72510	313.68
			1219051038		ACCT#1219051038-178TH ST,80TH AVE ACCT#1219051038-178TH ST,80TH AVE 60-00-000-72510	115.40
			1856071014		ACCT#1856071014-8300 W 183RD ST-11 ACCT#1856071014-8300 W 183RD 01-24-000-72510	68.29
			2335053008		ACCT#2335053008-LITERT/25,METEREI ACCT#2335053008-LITERT/25,METEREI 70-00-000-72510	278.16
			2863040039		ACCT#2863040039,LITE RT/25,METERC ACCT#2863040039,LITE 01-24-000-72510	316.19
			4803158058		ACCT#4803158058,RIDGEFIELD LN LIF` ACCT#4803158058,RIDGEFIELD LN LIF` 60-00-000-72510	97.07
			4943163008		ACCT#4943163008,7650 TIMBER DR, 1C ACCT#4943163008,7650 TIMBER DR, 70-00-000-72510	16.10
					Total :	3,197.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150075	11/22/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04565984		SAFETY SUPPLIES- GLOVES GLV DS LTX INDUSTRIAL PF ~ 60-00-000-73845 GLV DS LTX INDUSTRIAL PF ~ 01-23-000-73845	24.69 284.48 Total : 309.17
150076	11/22/2013	016311 CONROY, MARGARET	112013		2014 TOBACCO ENFORCEMENT PROG 2014 TOBACCO ENFORCEMENT PROG 01-17-205-73875	 40.00 Total : 40.00
150077	11/22/2013	012410 CONSERV FS, INC.	1801000-IN		WATER DEPT SUPPLIES-UNIT 28, STRU 437500- STRUCTRON SOIL PROBE 48" 60-00-000-73410 437472 - DR32 CONSERV D-HANDLE R 60-00-000-73410	 21.25 19.18 Total : 40.43
150078	11/22/2013	003248 COOK COUNTY RECORDER OF DEEDS	INV226103113		RECORDINGS RECORDINGS-1329819039~ 01-14-000-72355	 250.00 Total : 250.00
150079	11/22/2013	003464 COUNTY OF COOK, ILLINOIS	103013		ANNUAL FEE FOR CRIMINAL APPREHE T1 DATA LINE CONNECTING THE VTP F 01-17-205-72756	 3,151.50 Total : 3,151.50
150080	11/22/2013	003635 CROSSMARK PRINTING, INC	23757		TP POLICE AWARDS CERTIFICATE HOI TP POLICE AWARDS CERTIFICATE HOI 01-17-205-72310 COMPOSITION - LAYOUT AND DESIGN 01-17-205-72310	 194.29 36.00
			23828		TP POLICE DEPT CRIME FREE MULTI-L TP POLICE DEPT CRIME FREE MILTI-UI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150080	11/22/2013	003635 CROSSMARK PRINTING, INC	(Continued)			
			23958		01-17-217-72310 TP POLICE DEPT CRITICAL INCIDENT F TP POLICE DEPT CRITICAL INCIDENT	244.02
					01-17-205-72310 COMPOSITION- REVISE LAYOUT TO FI	116.00
			23967		01-17-205-72310 VTP REGULAR ENVELOPES VILLAGE OF TINLEY PARK REGULAR E	24.00
			23968		01-14-000-72310 VTP BUSINESS CARDS - MARY DOBYN VTP BUSINESS CARDS - 1-KIND-MARY	556.63
					01-23-000-72310	48.50
					Total :	1,219.44
150081	11/22/2013	003517 CURRIE MOTORS	E2481	VTP-011535	2014 FORD EXPLORER (TACT VEHICLE 2014 Ford Explorer (Tactical Vehicle)	
					30-00-000-74220	26,428.00
					Total :	26,428.00
150082	11/22/2013	016307 DAVISSON, ROGER	111513		PER DIEM FOR ROGER DAVISSON-11/1 PER DIEM FOR ROGER DAVISSON FOF	
					01-17-220-72140	45.00
					Total :	45.00
150083	11/22/2013	012519 DUNKIN DONUTS/BASKIN-ROBBINS	111313		REFRESHMENTS FOR POLICE DEPT M REFRESHMENTS FOR POLICE DEPT M	
					01-17-205-72220	78.34
					Total :	78.34
150084	11/22/2013	003770 DUSTCATCHERS INC	71918		PUBLIC WORKS GARAGE - SLATE2X10 public works garage SLATE2X10GTR,	
					01-25-000-72790	95.05
					Total :	95.05
150085	11/22/2013	012896 DWYER, DOUGLAS	111413		PER DIEM FOR DOUG DWYER-11/11/13 PER DIEM FOR MEALS WHILE ATTEND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150085	11/22/2013	012896 DWYER, DOUGLAS	(Continued)		01-17-220-72140	45.00
					Total :	45.00
150086	11/22/2013	016241 EAGLE GROUP LLC	279583B		WORK CLOTHES(K. HOWARD, M. YOUH BLK ZIP HOODED SWEATSHIRT~ 60-00-000-73610 BLACK TSHIRTS~ 60-00-000-73610 SWEATSHIRTS~ 01-25-000-73610 TSHIRTS~ 01-25-000-73610 SWEATSHIRTS~ 01-23-000-73610 POLO SHIRTS~ 01-23-000-73610 TSHIRTS~ 01-23-000-73610 POLO SHIRT~ 70-00-000-73610 SWEATSHIRTS~ 01-24-000-73610 SWEATSHIRT~ 01-23-000-73610	27.20 61.80 22.32 47.80 22.32 55.80 81.70 9.36 40.40 42.56
					Total :	411.26
150087	11/22/2013	004010 ED & JOE'S PIZZA	618621		FOOD FOR STORM EOC ACTIVATION FOOD FOR STORM EOC 01-21-000-72220	66.17
			618875		FOOD FOR MSC MEETING FOOD FOR MSC MEETING 83-00-000-72220	112.77
					Total :	178.94
150088	11/22/2013	004033 EFFECTIVE SIGNS	13-11-239		"RESTRICTED AREA" SIGNS/SIGNS FO	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150088	11/22/2013	004033 EFFECTIVE SIGNS	(Continued)	VTP-011577	Alarm signs - "RESTRICTED AREA"~ 60-00-000-73830	698.50
Total :						698.50
150089	11/22/2013	004019 EVON'S TROPHIES & AWARDS	102813		7X7 BLK MARBLE WOOD BASE 6" REVI 7X7 BLK MARBLE WOOD BASE 6" REVI 01-17-205-73600	85.00
					80 LETTERS ENGRAVED @ \$0.16	
			110813		01-17-205-73600	12.80
					ORANGE VESTS- METER READER SCREENING PRINTS ~ 60-00-000-73845	43.50
Total :						141.30
150090	11/22/2013	004176 FEDEX (FEDERAL EXPRESS)	2-463-10672		EXPRESS MAIL- TP, IL TO TROY, MI EXPRESS MAIL- TP, IL TO TROY, MI~ 01-40-000-72110	30.36
			2-463-13462		EXPRESS MAIL- TP, IL TO ST. LOUIS,MO EXPRESS MAIL- TP, IL TO ST. LOUIS,MO 01-31-000-72110	31.97
Total :						62.33
150091	11/22/2013	015702 FIRST AMERICAN TITLE INSURANCE	111813		4TH INCENTIVE PAYMENT BROOKSIDE 4TH INCENTIVE PAYMENT~ 01-97-000-79133	37,245.35
Total :						37,245.35
150092	11/22/2013	012941 FMP	50-735888		AUTO PARTS- CALIPER R (B) DEL 18FR1367- CALIPER R (B) 01-17-205-72540	43.07
					CORE CHARGE 01-17-205-72540	8.80
			52-229565		AUTO PARTS FUEL PUMP 60-00-000-72540	256.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150092	11/22/2013	012941 FMP	(Continued) 52-229977		HEATER CORE RETURN HEATER CORE RETURN 01-23-000-72540	-49.31
			52-230289		AUTO PARTS- SUPERDUTY BRAKE PAI MTC-BRSD674A - SUPERDUTY BRAKE 01-17-205-72540	51.92
					BNX-PRT5109 - GLOBAL BRAKE ROTO 01-17-205-72540	40.70
			52-230321		AUTO PART- GLOBAL BRAKE ROTOR BNX-PRT5109 - GLOBAL BRAKE ROTO 01-17-205-72540	-20.35
			52-230572		AUTO PARTS- KIT BRAKE LINING/UNIT MTC BRSD1066A KIT - BRAKE LINING~ 01-23-000-72540	55.85
			52-230677		AUTO PARTS- RESISTOR ASY MTC YH1702 RESISTOR ASY 01-17-205-72540	21.55
			52-230696		AUTO PARTS- RESISTOR ASY MTC YH1717 RESISTOR ASY 01-17-205-72540	20.31
			52-230743		MTC FT172 FILTER- PRESSURE/POLICI MTC FT172 FILTER- PRESSURE~ 01-17-205-72540	16.23
			52-230772		AUTO PARTS- ELEMENT ASY- AIR CLEA MTC FA1883- ELEMENT ASY-AIR CLEA 60-00-000-72540	40.47
					MTC FA1883- ELEMENT ASY-AIR CLEA 01-23-000-72540	40.47
			52-230844		AUTO PARTS- BRAKE PADS/STREET # MTC BR1334 - BRAKE PADS~ 01-23-000-72540	51.65
					Total :	577.58
150093	11/22/2013	004200 FRAMKE, DONNA	111913		EXPENSE REIMBURSEMENT- AUG 29, ; CELL PHONE EXPENSE~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150093	11/22/2013	004200 FRAMKE, DONNA	(Continued)			
					01-35-000-72120	375.00
					MILEAGE~	
					01-35-000-72130	414.71
					MISCELLANEOUS EXPENSE~	
					83-00-000-72923	35.64
					MISCELLANEOUS EXPENSE~	
					01-35-000-72220	5.56
					MISCELLANEOUS EXPENSE~	
					01-35-000-72982	203.21
					MISCELLANEOUS EXPENSE~	
					01-35-000-72986	45.00
					MISCELLANEOUS EXPENSE~	
					01-35-000-72954	119.23
					Total :	1,198.35
150094	11/22/2013	010415 GERARD & ROBERTS CONSTR. INC.	111813		NEW HUTS FOR THE HOLIDAY MARKE	
					NEW HUTS FOR THE HOLIDAY	
					01-35-000-72954	1,175.00
					Total :	1,175.00
150095	11/22/2013	012942 GODETTE, LAURA	111513		REIMBURSEMENT- LAURA GODETTE	
					REIMBURSEMENT- LAURA GODETTE	
					01-13-000-72220	27.57
					REIMBURSEMENT- LAURA GODETTE	
					01-13-000-73110	21.47
			112113		REIMBURSEMENT - SEWING, CHRISTM	
					HOBBY LOBBY~	
					01-13-000-73110	40.99
					Total :	90.03
150096	11/22/2013	004493 GORDON FOOD SERVICE INC.	768091194		PAPER BAG 8 LB WHIT, POPCORN ALL	
					PAPER BAG 8 LB WHIT, POPCORN ALL	
					01-35-000-72954	81.96
					Total :	81.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150097	11/22/2013	004527 GOV'T FINANCE OFFICERS ASSOC	0116001		MEMBERSHIP RENEWAL #205416001-0 MEMBERSHIP RENEWAL 01-11-000-72720	198.00
					MEMBERSHIP RENEWAL 01-13-000-72720	198.00
					MEMBERSHIP RENEWAL 01-15-000-72720	199.00
					Total :	595.00
150098	11/22/2013	011506 GRABS, WILLIAM	111813		PER DIEM - 12/02/13-12/06/13 METRO S PER DIEM FOR LODGING WHILE ATTEH 01-17-220-72140	555.75
					PER DIEM FOR MEALS WHILE ATTEND 01-17-220-72140	225.00
					Total :	780.75
150099	11/22/2013	004438 GRAINGER	9293662541		HVAC 3.3 IN MOTOR,1/1/115 HP,208-240 HVAC 3.3 IN MOTOR,1/1/115 60-00-000-72530	46.94
					Total :	46.94
150100	11/22/2013	015198 GREEN PROMOTING LLC	4319	VTP-011626	LED BRACELETS SOUND ACTIVATED Sound activated light up blue LED 01-14-000-73210	622.50
				VTP-011626	Imprint Set up 01-14-000-73210	40.00
				VTP-011626	Freight 01-14-000-73210	33.50
					Total :	696.00
150101	11/22/2013	016313 GURIN, ROBERT	Ref001295504		UB Refund Cst #00486190 UB Refund Cst #00486190 60-00-000-20599	59.09
					Total :	59.09
150102	11/22/2013	014491 HANSEN DOOR INC.	2866		REPAIRS TO PUBLIC WORKS BUILDINC	

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150102	11/22/2013	014491 HANSEN DOOR INC.	(Continued)		REPLACED BROKEN CABLES~ 01-25-000-72520	326.81
					Total :	326.81
150103	11/22/2013	008043 HD SUPPLY WATERWORKS, LTD.	B741822		1-1/2 CB LID W/PLUG 89980 1-1/2 CB LID W/PLUG 60-00-000-73410	120.00
					Freight 60-00-000-73410	16.23
					Total :	136.23
150104	11/22/2013	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-NOV WH/DEC C BCBS - GAIL BARTHEL~ 01-30-000-72435	640.61
					BCBS - ROBERT BAUMANN~ 60-00-000-72435	646.75
					BCBS - MARK BETTENHAUSEN~ 60-00-000-72435	706.75
					BCBS - BETTY BORROWDALE 01-17-205-72435	795.90
					BCBS - KEN CWODZINSKI (EE)~ 01-24-000-72435	387.74
					BCBS - TIM HUGHES~ 01-25-000-72435	397.96
					BCBS - TIM HUGHES~ 60-00-000-72435	397.94
					BCBS - WALTER KRAUSE~ 01-23-000-72435	706.75
					BCBS - MICHAEL MORRISSY ~ 60-00-000-72435	387.74
					BCBS - DAVID OOMS~ 01-23-000-72435	387.74
					BCBS - CHARLES SEARS~ 01-23-000-72435	193.87
					BCBS - CHARLES SEARS~	

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150104	11/22/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		60-00-000-72435 BCBS - RONALD SIEBRANDT~ 01-24-000-72435 BCBS - MICHAEL SMITH~ 60-00-000-72435 BCBS - JAMES WICKFELDER~ 01-23-000-72435 BCBS - STEVEN WILENSKY~ 60-00-000-72435 BCBS - ADD'L ROUNDING 01-23-000-72430 Total :	193.87 311.91 447.74 855.90 -0.29 8,165.63
150105	11/22/2013	004746 HEATHER'S HAUS FLORIST	877595		PLANTS W/ SILK & FRESH FLOWERS PLANTS W/ SILK & FRESH FLOWERS~ 01-98-000-99000 Total :	 158.00 158.00
150106	11/22/2013	016048 HRUBY, RYAN	111713		PER DIEM FOR RYAN HRUBY- 11/11/13- PER DIEM FOR RYAN HRUBY FOR MEA 01-17-220-72140 Total :	 75.00 75.00
150107	11/22/2013	004843 ICMA	342529		MEMBERSHIP RENEWAL- MICHAEL S. I MEMBERSHIP RENEWAL- MICHAEL S. 01-12-000-72720 Total :	 963.79 963.79
150108	11/22/2013	015854 IFSAP	111213		IFSAP 6TH ANNUAL AWARDS AND GRA (8) ATTENDEES:~ 01-19-000-72170 Total :	 320.00 320.00
150109	11/22/2013	005109 IL. DEPT. OF EMPLOYMENT SECURITY	0634072572		UNEMPLOYMENT, ACCT#0800880-2 QT UNEMPLOYMENT, ACCT#0800880-2 QT	

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150109	11/22/2013	005109 IL. DEPT. OF EMPLOYMT SECURITY	(Continued)		01-14-000-72445	1,027.93
					Total :	1,027.93
150110	11/22/2013	004813 ILLINOIS MUNICIPAL LEAGUE	110613		MEMBERSHIP - PATRICK E REA - 01/01/ MEMBERSHIP - PATRICK E REA - 01-14-000-72720	2,811.00
					Total :	2,811.00
150111	11/22/2013	004985 ILLINOIS STATE TOLL HIGHWAY	G11401826.		ACCT#8793 ANNUAL TRANSPONDER F CREDIT PRIOR TO 10/1/11 60-00-000-73870	-8.82
			G12479040		ACCT#8793 ANNUAL TRANSPONDER F 60-00-000-73870	50.00
					ACCT#8793 TOLLS 10/1/12-12/31/12 ACCT #8793 TOLLS 10/1/12-12/31/12 01-23-000-73870	45.75
					ACCT #8793 TOLLS 10/1/12-12/31/12 01-24-000-73870	7.35
					ACCT #8793 TOLLS 10/1/12-12/31/12 01-14-000-73870	13.40
					ACCT #8793 TOLLS 10/1/12-12/31/12 60-00-000-73870	8.25
			G13496161.		ACCT#8793 ANNUAL TRANSPONDER F ACCT#8793 ANNUAL TRANSPONDER F 01-23-000-73870	50.00
					Total :	165.93
150112	11/22/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP197677		PHYSICALS- ABBATACOLA,MARCOLINI TINLEY PARK FIRE DEPT-OCT 2013~ 01-19-000-72446	2,050.00
			CP197728		PHYSICALS- N. HAST,Z.MIDDLETON,G.: 10/28/13- EXAMS- N. HAST 01-40-000-72846	430.00
					10/25/13 - EXAMS - ZACHARY MIDDLET 01-40-000-72846	450.00

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150112	11/22/2013	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)		10/22/13 - EXAMS- GERALD SCHUTZIU	
					01-40-000-72846	235.00
					10/21/13 - EXAMS - LISA WILAMOWSKI	
					01-40-000-72846	95.00
			CP197734		DRUG SCREEN DOT-VTP SSMMA- OCT	
					DRUG SCREEN DOT-VTP SSMMA- OCT	
					01-23-000-72735	55.00
					DRUG SCREEN DOT-VTP SSMMA- OCT	
					60-00-000-72150	110.00
					Total :	3,425.00
150113	11/22/2013	005025 INTERNATIONAL CODE COUNCIL INC	INV0362237		PLAN REVIEW/INTERP FEES	
					PLAN REVIEW/INTERP FEES~	
					01-30-000-72844	450.00
					Total :	450.00
150114	11/22/2013	014624 INTERNATIONAL CRIME FREE ASSN	111913		NEW MEMBERSHIP- DOUG ALBA	
					NEW MEMBERSHIP - DOUG ALBA	
					01-17-217-72720	50.00
					Total :	50.00
150115	11/22/2013	004875 IRMA	12800		MONTHLY DEDUCTIBLE- OCTOBER 20	
					MONTHLY DEDUCTIBLE- OCTOBER 20	
					01-17-205-72541	1,851.72
					MONTHLY DEDUCTIBLE- OCTOBER 20	
					01-19-000-72541	245.15
			12847		OCTOBER 2013 MONTHLY DEDUCTIBL	
					OCTOBER 2013 MONTHLY DEDUCTIBL	
					01-17-205-72541	3,742.81
					OCTOBER 2013 MONTHLY DEDUCTIBL	
					01-19-000-72541	3,102.44
					OCTOBER 2013 MONTHLY DEDUCTIBL	
					01-23-000-72541	500.00
					Total :	9,442.12

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150116	11/22/2013	005266 J.M.D. SOX OUTLET, INC.	54846		WORK CLOTHES - BRIAN BORCHERDII WIGWAM AT WORK QTR 3PK 01-23-000-73610	9.86
					MORGAN DRI COMFORT THERMAL TOI 01-23-000-73610	4.46
					DEPOSIT 01-23-000-73610	-12.79
			54957		WORK CLOTHES- BILL COUCH WORKWEAR PKT LS TSHRT 01-24-000-73610	37.78
					EXT ARCTIC TRAD COAT 01-24-000-73610	107.99
					CARHARTT BAR TACKED BELT 01-24-000-73610	26.99
					TIMBERLAND PRO HELIX COMP TOE 01-24-000-73610	154.95
					M RNSD OVDYE BLACK RELAX JN 01-24-000-73610	98.78
					DEPOSIT 01-24-000-73610	-1.49
			55018		WORK CLOTHES- BOB WYLETA WRK JN POLR FLEECE LN 01-24-000-73610	134.97
					WASHED DN WK DNGAREE 01-24-000-73610	98.98
					M RNB UTIL JEAN 01-24-000-73610	20.66
					MEN PERFORMANCE 2-PC THERMAL 01-24-000-73610	34.97
					BRIDLE 2RO 01-24-000-73610	11.66
					M SW 14OZ INDIGO RELAX JN 01-24-000-73610	19.76
					SOX FOR ALL 01-24-000-73610	5.36

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150116	11/22/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
			55424		HAT STRETCH W/FLEECE 01-24-000-73610	4.44
					WORK CLOTHES - BRUCE BRODA WSHD DU DUNGAREE F/L 60-00-000-73610	44.98
					MENS CARHARTT BLK ALL SEASON SC 60-00-000-73610	19.78
					PERUVIAN HELMET W/FLEECE LINING 60-00-000-73610	8.06
					ARTEX KNIT CAP FLEECE LINED 60-00-000-73610	4.46
					Total :	834.61
150117	11/22/2013	011043 KARCZEWSKI, KENNETH S.	111913		REIMBURSEMENT FOR UNIFORM SHIF REIMBURSEMENT FOR UNIFORM SHIF 01-30-000-73610	113.63
					Total :	113.63
150118	11/22/2013	016309 KOT, MICHAEL	111913		REIMBURSEMENT FOR WORK BOOKS- REIMBURSEMENT WORK BOOKS 01-23-000-73610	134.95
					Total :	134.95
150119	11/22/2013	005574 LE DEUX DONNAS	111913		HOLIDAY DECORATIONS AT 80TH AV & HOLIDAY DECORATIONS AT 80TH AVE 01-35-000-72954	9,989.00
					Total :	9,989.00
150120	11/22/2013	005507 LEGAT ARCHITECTS INC.	0043336		ROOFTOP AND COOLING UNIT REPLAC ROOFTOP AND COOLING UNIT REPLAC 30-00-000-75004	247.32
					Total :	247.32
150121	11/22/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-251900		AUTO PARTS- SCREEN ASY, WIPER BL SCREEN ASY~	

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150121	11/22/2013	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		01-24-000-72540 WIPER BLADES~ 01-17-205-72540	26.72 107.20
					Total :	133.92
150122	11/22/2013	012631 MASTER AUTO SUPPLY, LTD.	57643		KRACO FLOOR MAT BLACK KRACO FLOOR MAT BLACK 01-23-000-72540	 49.56
					Total :	49.56
150123	11/22/2013	006074 MENARDS	30697		UTILITY KNIFE RETRACTABLE-FOR CH UTILITY KNIFE RETRACTABLE~ 01-23-000-73410	 5.07
			30704		20 GAL TOTE W/LID-BANNER STORAGE 20 GAL TOTE W/LID~ 01-23-000-73870	 3.99
			30721		GREAT STUFF POND & STONE - POST GREAT STUFF POND & STONE~ 60-00-000-72525	 7.47
			30771		LOCTITE SUPERGLUE 4GR/TOOL CRIB LOCTITE SUPERGLUE 4GR~ 01-23-000-73870	 4.54
			30787		WATER DEPT SUPPLIES-SLOTTED, PH SLOTTED-5/16/6 RD C~ 60-00-000-73410	 53.29
			30859		INSTANT POST CEMENT - SIGN DEPAR INSTANT POST CEMENT~ 01-23-000-73830	 13.98
			31138		CANDY CANES FOR PHOTOS W/SANT/ CANDY CANES FOR PHOTOS W/SANT/ 01-35-000-72954	 113.76
			31201		LIGHTS- STD MINI BLUE, CLEAR MINI 120LT STD MINI BLUE 01-35-000-72954	 24.95
					300CT CLEAR MINI	

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150123	11/22/2013	006074 MENARDS	(Continued)		01-35-000-72954	44.90
					Total :	271.95
150124	11/22/2013	012517 MERIDIAN IT INC.	C67560-IN	VTP-011643	SUP-RS170-B-1 INTRADYN SUPPORT- Intradyn Support - 1 yr	
			M067352-IN	VTP-011614	01-14-000-72756 2GB MEMORY UPG - CISCO ASA 5520 2GB Memory Upg - Cisco ASA 5520~	1,700.00
					01-14-000-72565	422.50
					Total :	2,122.50
150125	11/22/2013	005723 MERTENS, MICHAEL	111813		REIMBURSEMENT FOR MICHAEL S. ME 11/13/13- IAMMA REGIONAL LUNCHEON 01-12-000-72220 11/21/13- ILCMA PROFESSIONAL 01-12-000-72220	25.00 50.00
					Total :	75.00
150126	11/22/2013	005856 MONROE TRUCK EQUIPMENT,INC.	299085		CTECH,DIVIDER KIT CTECH, DIVIDER KIT 60-00-000-72540 Freight 60-00-000-72540	554.00 16.44
					Total :	570.44
150127	11/22/2013	012099 NAPA AUTO PARTS	577666		AUTO PART- 3000 WATT INVERTER/STF AUTO PART- 3000 WATT INVERTER~ 30-00-000-74231	389.00
					Total :	389.00
150128	11/22/2013	013007 NASRO	14332IL		BASIC SCHOOL RESOURCE OFFICER (C BASIC SCHOOL RESOURCE OFFICER (C 01-17-220-72140	495.00
					Total :	495.00
150129	11/22/2013	015723 NICOR	4992471000		ACCT#4992471000,FIRE STATION #3/91	

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150129	11/22/2013	015723 NICOR	(Continued)		ACCT#4992471000,9191 W 175TH 01-25-000-72511	232.71
			6442371000		ACCT#6442371000,6825 173RD PL, 10/1 ACCT#6442371000,6825 173RD PL, 01-25-000-72511	856.48
			8142371000		ACCT#8142371000,17375 69TH AVE, 10. ACCT#8142371000,17375 69TH AVE, 01-25-000-72511	79.84
			90-22-34-9300 9		ACCT#90-22-34-9300 9, 6700 SOUTH S1 ACCT#90-22-34-9300 9, 6700 SOUTH 73-67-000-72511	97.82
					Total :	1,266.85
150130	11/22/2013	006132 NIEHAUS, SCOTT R.	112113		REIMBURSEMENT FOR PARKING AND PARKING 01-12-000-72220	37.00
					FOOD FOR MEETING 01-12-000-72220	35.14
					Total :	72.14
150131	11/22/2013	006216 NORTH EAST MULTI-REG TRAINING	175035		PROPER LOCK-UP PROCEDURES FOR PROPER LOCK-UP PROCEDURES FOR 01-17-220-72140	400.00
					Total :	400.00
150132	11/22/2013	006221 NORTHERN SAFETY CO. INC.	900666208		RBR PALM COATED GLV W/WRITST, M/ RBR PALM COATED GLV W/WRITST, M/ 01-23-000-73845	156.82
					Total :	156.82
150133	11/22/2013	013034 NOTARY PUBLIC ASSOC.	112013		CLAUDETTE FLOWERS NOTARY STAM NOTARY PUBLIC STAMP~ 01-20-000-72720	14.90
					Freight 01-20-000-72720	2.00

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150133	11/22/2013	013034 013034 NOTARY PUBLIC ASSOC.	(Continued)		Total :	16.90
150134	11/22/2013	010702 O'MALLEY, JOHN D.	111813		BACKGROUND INVESTIGATION- R. SCI BACKGROUND INVESTIGATION- ~ 60-00-000-72446	125.00
					Total :	125.00
150135	11/22/2013	010135 ONSITE COMMUNICATIONS USA, INC	40253		LABOR-INSTALLATION OF TWO-WAY R. LABOR(INSTALLATION OF TWO-WAY R. 60-00-000-74262 LABOR(INSTALLATION OF TWO-WAY R. 30-00-000-74231	165.00 165.00
					Total :	330.00
150136	11/22/2013	012406 PALL, SUSAN	111813		REIMBURSMENT - SUPPLIES FOR HOL TENT DECORATIONS FROM HOBBY LC 01-35-000-72954 PHOTOS W/SANTA GIVEAWAYS FROM 01-35-000-72954	183.29 1,127.75
					Total :	1,311.04
150137	11/22/2013	013881 PANDUIT PROCUREMENT CO LLC	111813		20TH INCENTIVE PAYMENT 20TH INCENTIVE PAYMENT 01-97-000-79128	7,592.50
					Total :	7,592.50
150138	11/22/2013	006475 PARK ACE HARDWARE	042144/1		BUSHNG 40PVC.5M1.25FPT BUSHNG 40PVC.5M1.25FPT 60-00-000-72520	1.99
			042197/1		18-8 FLAT WASH 5/16, 18-8 FIN NUT US 18-8 FLAT WASH 5/16~ 01-23-000-73840	49.56
					Total :	51.55
150139	11/22/2013	012107 PARK HILL CAR WASH & LUBE	102913		CAR WASHES, BUMPER TO BUMPER S BUMPER TO BUMPER SERVICE~ 60-00-000-72540	100.00

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150139	11/22/2013	012107 PARK HILL CAR WASH & LUBE	(Continued)		BUMPER TO BUMPER SERVICE~ 01-25-000-72530	150.00
					Total :	250.00
150140	11/22/2013	015964 PARMESAN'S STATION INC.	102413		BREAKFAST MEETING BREAKFAST MEETING 01-13-000-72220	100.00
					Total :	100.00
150141	11/22/2013	016312 PATEL, NATU & CHANDRIKA	Ref001295503		UB Refund Cst #00459340 UB Refund Cst #00459340 60-00-000-20599	12.35
					Total :	12.35
150142	11/22/2013	006598 PERSHA, DARREN M.	1-1311151		REIMBURSEMENT-KANINE 5.0 GPS BU KANINE 5.0 GPS BUNDLE(STANDARD 30-00-000-72145	255.00
					Total :	255.00
150143	11/22/2013	015491 PIZZO & ASSOCIATES, LTD.	13001	VTP-011425	179TH ST & IROQUOIS BERM/WORK PR 179th St & Iroquois ~ 65-00-000-72591	550.00
			13002	VTP-011391	APPLE POND SHORELINE STEWARDSHI 1. control invasive woody & herbaceous 65-00-000-72591	287.50
			13026	VTP-011564	TOWN POINT BASIN NATURALIZED PL/ ORIGINAL VTP-011140 CLOSED IN ERR 65-00-000-72591	1,794.86
					Total :	2,632.36
150144	11/22/2013	006784 POLONIA BANQUETS,INC	111913		SENIOR CENTER NOVEMBER LUNCHE DELIVERY CHARGE WAS OMITTED FRI 01-56-000-72937	25.00
					Total :	25.00
150145	11/22/2013	006780 POMP'S TIRE SERVICE, INC	410130067		TIRES - POLICE	

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150145	11/22/2013	006780 POMP'S TIRE SERVICE, INC	(Continued)		(4) P235/60TR17 FR710 BLK~ 01-17-205-72540	444.24
					Total :	444.24
150146	11/22/2013	012902 PRO PARTS INC.	153175		HARDWARE KIT, PARKING BRAKE HARDWARE KIT 01-17-205-72540	43.98
					PARKING BRAKE 01-17-205-72540	49.98
					Total :	93.96
150147	11/22/2013	006850 QUILL CORPORATION	6972737		OFFICE SUPPLIES ENVELOPES,SELF-SEAL~ 01-31-000-73110	78.34
			7010024		OFFICE SUPPLIES BLACK LEATHER TAB DIVIDERS 01-31-000-73110	15.27
					REPORT COVER, LTR SIZE 01-31-000-73110	13.56
			7120157		OFFICE SUPPLIES ENVELOPES, UN-GUMMED~ 01-30-000-73110	146.96
					Total :	254.13
150148	11/22/2013	016306 RASMUSSEN, WILLIAM	208272		FIREFIGHTING MARINES BATTLE A HU FIREFIGHTING MARINES BATTLE A HU 01-50-000-72790	52.51
			42267		FRAME, PLATE FRAME, PLATE 01-50-000-72790	336.02
					Total :	388.53
150149	11/22/2013	005488 REP. DAN LIPINSKI OFFICE ACCT.	111913		(3) NEW MEMORIAL FLAGS NEW MEMORIAL FLAGS 01-50-000-73112	56.70

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150149	11/22/2013	005488 005488 REP. DAN LIPINSKI OFFICE ACCT.	(Continued)		Total :	56.70
150150	11/22/2013	006874 ROBINSON ENGINEERING CO. LTD.	13110080		TP 2013 MISCELLANEOUS SITE PLAN F TP 2013 MISCELLANEOUS SITE PLAN F 01-31-000-72840	750.00
			13110083		TP 2013 MISCELLANEOUS SITE PLAN F 01-30-000-72840 TP 2013 LOT POOL & LANDSCAPING GI TP 2013 LOT POOL & LANDSCAPING GI 01-30-000-72840	3,052.50 525.00
					Total :	4,327.50
150151	11/22/2013	012282 RYAN COMPANIES	111813		16TH & FINAL INCENTIVE PAYMENT 16TH & FINAL INCENTIVE PAYMENT 01-97-000-79123	124,319.90
					Total :	124,319.90
150152	11/22/2013	011514 SAFE KIDS	111813	VTP-011648	CHILD SAFETY SEAT RECERTIFICATIO 2 - \$50.00 Re-Certification Fees for 01-17-215-72720	100.00
					Total :	100.00
150153	11/22/2013	007629 SAM'S CLUB DIRECT	2834 6485 010		SODA,WATER,BAGS,SUGAR,CREAMEF SODA,WATER,BAGS,SUGAR,CREAMEF 01-14-000-73115	29.36
					SODA,WATER,BAGS,SUGAR,CREAMEF 60-00-000-73115	7.49
					SODA,WATER,BAGS,SUGAR,CREAMEF 01-24-000-73115	3.74
					SODA,WATER,BAGS,SUGAR,CREAMEF 01-23-000-73115	7.49
					SODA,WATER,BAGS,SUGAR,CREAMEF 01-14-000-73115	41.42
			7295 6485 008		COPY PAPER, WATER, TEA, SNACKS COPY PAPER, WATER, TEA, SNACKS 01-14-000-73110	27.88

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150153	11/22/2013	007629 SAM'S CLUB DIRECT	(Continued)		COPY PAPER, WATER, TEA, SNACKS 01-30-000-73110	27.88
					COPY PAPER, WATER, TEA, SNACKS 01-31-000-73110	27.88
					COPY PAPER, WATER, TEA, SNACKS 60-00-000-72635	27.88
					COPY PAPER, WATER, TEA, SNACKS 01-14-000-73115	35.76
					COPY PAPER, WATER, TEA, SNACKS 01-25-000-73115	9.98
					Total :	246.76
150154	11/22/2013	007621 SCOT DECAL COMPANY INC.	25690	VTP-011628	BURGLAR ALARM PERMIT DECALS 1900 - 2014 Tinley Park Burglar Alarm	
				VTP-011628	01-17-215-72310	874.00
					Freight	
					01-17-215-72310	14.00
					Total :	888.00
150155	11/22/2013	007097 SECRETARY OF STATE	111813		VEHICLE STICKER-CHEV BLAZER 2M VEHICLE STICKER-CHEV BLAZER 2M	
					01-17-205-72860	101.00
					Total :	101.00
150156	11/22/2013	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0220		EAP PREMIUM PER EMPLOYEE COUN EAP PREMIUM PER EMPLOYEE COUN	
					01-14-000-72447	6,147.60
					Total :	6,147.60
150157	11/22/2013	011105 SOUTHWEST MAJOR CASE UNIT	111113		TINLEY PARK PD 2013 YEARLY FEES TINLEY PARK PD 2013 YEARLY FEES	
					01-17-225-72720	500.00
					Total :	500.00
150158	11/22/2013	012238 STAPLES BUSINESS ADVANTAGE	3214609686		OFFICE SUPPLIES	

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150158	11/22/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		14 SCENIC DSKPD 22X17~ 01-13-000-73110 14 SCENIC DSKPD 22X17~ 01-14-000-73110	45.21 176.02 Total : 221.23
150159	11/22/2013	011189 STAPLES CREDIT PLAN	1557745 14 001 54448 1686227 1 001 53437		SONY 100PK CD-R SP SONY 100PK CD-R SP 01-13-000-73110 SONY 100PK CD-R SP SONY 100PK CD-R SP 01-13-000-73110	 26.99 26.99 Total : 53.98
150160	11/22/2013	015452 STEINER ELECTRIC COMPANY	111813 S004511749.001 s004512757.001		2ND INCENTIVE PAYMENT 2ND INCENTIVE PAYMENT 01-97-000-79132 PHIL 6S6-120-130V CLR S6 CAND LAMF PHIL 6S6-120-130V CLR S6 CAND LAMF 01-25-000-73570 POST 9- ELECTRICAL SUPPLIES NER L-600 2-IN STEEL LOCKNUT 60-00-000-72525 NER PB-600-D 2IN 105D PLSTC INSBST 60-00-000-72525	 26,942.00 2.76 2.07 2.11 Total : 26,948.94
150161	11/22/2013	015321 SUBURBAN LEAP	111813		MEMBERSHIP RENEWAL - APRIL GEIGI MEMBERSHIP RENEWAL - APRIL GEIGI 01-17-205-72720	 30.00 Total : 30.00
150162	11/22/2013	007297 SUTTON FORD INC./FLEET SALES	358318		AUTO PARTS- CABLE 6W1Z-7E395-B - 29 CABLE AS 01-17-205-72540	 40.31

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150162	11/22/2013	007297 SUTTON FORD INC./FLEET SALES	(Continued) 413950C		AUTO TESTING- LABOR/21B POLICE 2C AUTO TESTING /INSPECTION - LABOR- 01-17-205-72540	200.00
					Total :	240.31
150163	11/22/2013	007886 THEODORE POLYGRAPH SERVICE	3945		NICOLE HAST - TELECOM~ NICOLE HAST - TELECOM~ 01-40-000-72846	135.00
					Total :	135.00
150164	11/22/2013	007777 THOMPSON ELEVATOR INSPECTION	13-3713		32 SEMI-ANNUAL ELEVATOR INSPECTI 32 SEMI-ANNUAL ELEVATOR INSPECTI 01-30-000-72853	1,216.00
			13-3746		33 SEMI-ANNUAL ELEVATOR INSPECTI 33 SEMI-ANNUAL ELEVATOR INSPECTI 01-30-000-72853	1,254.00
					Total :	2,470.00
150165	11/22/2013	015489 TIFCO INDUSTRIES, INC.	70903650		SCRUBBLADE WIPERS - 20", 22" (POLI SCRUBBLADE WIPER 20" 01-17-205-72540	25.18
					SCRUBBLADE WIPER 22" 01-17-205-72540	26.98
					Total :	52.16
150166	11/22/2013	007941 TRL TIRE SERVICE CORP	270130		ROAD SERVICE TO PW GARAGE,TIRES ROAD SERVICE TO PUBLIC WORKS GA 01-23-000-73560	210.00
					USED TIRES 01-23-000-73560	260.00
					DISMT & MOUNT~ 01-23-000-73560	83.90
			270139		USED TIRE RETURNED USED TIRE RETURNED~ 01-23-000-73560	-132.50

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150166	11/22/2013	007941 007941 TRL TIRE SERVICE CORP	(Continued)		Total :	421.40
150167	11/22/2013	014510 TRUGREEN PROCESSING CENTER	14289671		3RD PTY ICE MELT- 16250 OAK PARK- 3RD PTY ICE MELT- 16250 OAK PARK- 01-25-000-72881	500.00
			165397		TP MULTIPLE PARKWAYS~ TP MULTIPLE PARKWAYS~	
			62213		01-23-000-72881 TP MULTIPLE PONDS TINLEY PARK MULTIPLE PONDS~	5,337.00
			62713B		01-23-000-72881 TP MULTIPLE EASEMENTS TINLEY PARK MULTIPLE EASEMENTS~	6,139.00
					01-23-000-72881	3,515.00
					Total :	15,491.00
150168	11/22/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0010		MOW AND TRIM ONLY:7549 W. 159TH P MOW AND TRIM ONLY~ 01-23-000-72881	35.00
					Total :	35.00
150169	11/22/2013	002613 UNITED HEALTHCARE AARP	000184110813		NOV13 PYMT FOR COVERAGE DEC13 AARP - H. Daviau 01-23-000-72435	187.33
					AARP - R. Fessler 01-30-000-72435	186.20
					AARP - Petrak 01-23-000-72435	156.78
					AARP - S. Schwartz 01-13-000-72435	191.13
					AARP - C. Sears 60-00-000-72435	45.44
					AARP - C. Sears 01-23-000-72435	45.44
					AARP - Josephine Smith 60-00-000-72435	85.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150169	11/22/2013	002613 UNITED HEALTHCARE AARP	(Continued)		AARP - R. Breitbarth 01-23-000-72435	164.75
					AARP - P. Buck 01-17-205-72435	116.38
					AARP - Bob Soga 60-00-000-72435	85.42
					AARP- Skoda 60-00-000-72435	150.29
					AARP- K. Cwodzinski 01-24-000-72435	74.20
					AARP - Morrissy 60-00-000-72435	78.93
					AARP - Matson 01-23-000-72435	75.69
					AARP R Barton Memembership 01-17-205-72435	43.00
					Total :	1,686.40
150170	11/22/2013	008011 URBANSKI, JOHN	111913		REIMBURSEMENT FOR WORK CLOTHE REIMBURSEMENT FOR WORK CLOTHE 01-25-000-73610	47.96
					Total :	47.96
150171	11/22/2013	002384 VACCARO, STEVEN J.	112013		REIMBURSEMENT FOR FLOWERS PUF REIMBURSEMENT FOR FLOWERS PUF 01-17-205-72974	91.27
					Total :	91.27
150172	11/22/2013	008636 ZETTLEMEIER'S BAKERY	111313		COOKIES FOR PD DEPT MEETING 4 DOZ ASSORT COOKIES FOR THE PD 01-17-205-73600	41.76
					Total :	41.76
150173	11/22/2013	014064 ZIEBELL WATER SERVICE PROD INC	222841-000		WATER DEPT SUPPLIES-CURB STOP, C 3/4 H15155 N CURB STOP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150173	11/22/2013	014064 ZIEBELL WATER SERVICE PROD INC	(Continued)			
					60-00-000-73630	206.01
					1 H15403 N COMP COUPLING	
					60-00-000-73630	90.75
					3/4 H15403 N COMPRESSION CPLG	
					60-00-000-73630	51.84
					Total :	348.60
115	Vouchers for bank code :		apbank		Bank total :	356,761.54
117	Vouchers in this report				Total vouchers :	369,369.34

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149942	11/15/2013	002570 AMERICAN SALES	195287	VTP-011608	CHRISTMAS DECORATIONS Various Christmas decorations for 01-35-000-72954	1,479.12
			195287-2	VTP-011624	CHRISTMAS DECORATIONS Various Christmas decorations for 01-35-000-72954	402.50
Total :						1,881.62
149943	11/15/2013	015018 AUSTIN TYLER CONSTRUCTION, LLC	1245-03		NORTH STREET METRA PARKING I NORTH STREET METRA PARKING I 71-00-000-75801	7,812.00
Total :						7,812.00
149944	11/15/2013	002861 BACHMAN, JONATHAN C.	110813		REIMBURSEMENT FOR WORK CLC REIMBURSEMENT FOR WORK CLC 01-23-000-73610	180.41
Total :						180.41
149945	11/15/2013	005299 BARNES DISTRIBUTION	6005767001		RETURN - 8 OZ PLASTIC CLNR MIR 8 OZ. PLASTIC CLNR MIRROR GLAZ 60-00-000-72540	-44.95
					8 OZ. PLASTIC CLNR MIRROR GLAZ 01-24-000-72540	-22.48
					8 OZ. PLASTIC CLNR MIRROR GLAZ 01-23-000-72540	-44.95
			6025012001		BRAKE CLNR,QUAD-CUT DRILL BIT BRAKE CLNR,QUAD-CUT DRILL BIT 60-00-000-72540	57.17
					BRAKE CLNR,QUAD-CUT DRILL BIT 01-24-000-72540	57.16
					BRAKE CLNR,QUAD-CUT DRILL BIT 01-23-000-72540	266.39
					BRAKE CLNR,QUAD-CUT DRILL BIT 01-17-205-72540	85.74
					BRAKE CLNR,QUAD-CUT DRILL BIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149945	11/15/2013	005299 BARNES DISTRIBUTION	(Continued)			
			6025012002		01-30-000-72540 FITTING, MALE BRANCH TEE/FREI FITTING MALE BRANCH TEE	28.58
					01-23-000-72540 SHIPPING/FREIGHT	13.41
					01-23-000-72540	2.55
					Total :	398.62
149946	11/15/2013	010953 BATTERIES PLUS - 277	277-329132		12V 8AH AGM VRLA 187 BATTERY: 12V 8AH AGM VRLA 187 BATTERY~ 14-00-000-74150	140.00
					Total :	140.00
149947	11/15/2013	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-13073-1	VTP-011550	DECONTAMINATION SHOOTING RA service contract for conducting 01-25-000-72779	1,495.00
					Total :	1,495.00
149948	11/15/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1344		REMOVAL OF SPOILS,ETC,FROM R REMOVAL OF SPOILS,ETC,FROM R 01-23-000-72890	675.00
					Total :	675.00
149949	11/15/2013	003388 CAMPBELL, ANTHONY H.	111313		REPLENISH INVESTIGATIVE FUND Replenish Investigative Funds 10-00-000-72790	800.00
					Total :	800.00
149950	11/15/2013	003304 CARLIN-MORAN LANDSCAPE INC	566		FIX PAVERS ON MAILBOX 8515 BAF HOURS LABOR 2 MEN 1 HOUR 01-23-000-72881 COPTHORNE PAVERS/S.F. INSTALL 01-23-000-72881 FURNISH YARDS LIMESTONE-SCRI 01-23-000-72881	120.00 16.00 23.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149950	11/15/2013	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)			
					BRICK PAVER SAND	
					01-23-000-72881	25.00
					DELIVERY CHARGE	
					01-23-000-72881	80.00
			567		ANNEX BUILDING-YARDS OF MULC	
					FURNISH YARDS OF NATURES BLE	
					01-25-000-72881	660.00
					FIX PAVERS S.F. 6 MEN 3 HOURS	
					01-25-000-72881	990.00
					BRICK PAVER SAND	
					01-25-000-72881	50.00
					DELIVERY CHARGE	
					01-25-000-72881	125.00
			577		8515 BARON COURT PAVERS INST,	
					3 HOURS LABOR AT BARON COUR	
					01-23-000-72881	180.00
					COPTHORNE PAVERS/INSTALLED	
					01-23-000-72881	10.00
			585		FIRE STATION PARKING LOT-INSTA	
					300 SQUARE FEE UNILOCK HOLLA	
					01-25-000-72881	3,600.00
			605		DISPOSAL OF ALL FLOWERS IN PL	
					DISPOSAL OF ALL FLOWERS IN PL	
					01-23-000-72881	100.00
					FURNISH ASSORTED MUMS-ADDEI	
					01-23-000-72881	3,288.00
					Total :	9,267.75
149951	11/15/2013	003243 CDW GOVERNMENT INC.	GT96176		HP LJ TONER BLK (PW & CLERK), (	
					HP LJ 9000 TONER BLK	
					01-13-000-73110	280.38
					HP LJ 9000 TONER BLK	
					60-00-000-73110	280.39
			GV35806		LOGI KB OUSE MK270 WIRELESS (	
					LOGI KB OUSE MK270 WIRELESS (	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149951	11/15/2013	003243 CDW GOVERNMENT INC.	(Continued)		01-14-000-72565 LOGI KB OUSE MK270 WIRELESS C 60-00-000-72565	33.99 34.00
					Total :	628.76
149952	11/15/2013	003229 CED/EFENGEE	5025-475856		60AMP 3POLE DP 120V CONTA 60AMP 3POLE DP 120V CONTA 01-24-000-73570	 130.00
			5025-475907		1G POLY WPR BOX&COVER 1G POLY WPR BOX&COVER 73-67-000-73570	 19.52
			5025-475953		22-26AWG BUTT CONN 22-26AWG BUTT CONN 60-00-000-73570	 48.35
			5025-476002	VTP-011517	LIGHT POLES & FIXTURES HAPCO RTA25D7B4M16-01~ 01-24-000-73570	 5,752.92
					Total :	5,950.79
149953	11/15/2013	014801 CHICAGO SOUTHLAND CHAMBER	12939		RENEWED MEMBERSHP DUES- 01 RENEWED MEMBERSHIP DUES~ 01-11-000-72720	 540.00
					Total :	540.00
149954	11/15/2013	013795 CHICAGO SUN-TIMES	100157280		CLASSIFIED- LEGAL NOTICE OF PL CLASSIFIED- LEGAL NOTICE OF PL 01-47-000-72330	 84.68
					CLASSIFIED- LEGAL NOTICE OF PL 01-48-000-72330	169.36
					Total :	254.04
149955	11/15/2013	013150 CHRISTIANSEN FARMS	02000		LEAVES LEAVES 01-23-000-72526	 600.00
					Total :	600.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149956	11/15/2013	016305 CHUNG, COLLETTE	111313		VEHICLE STICKER REFUND #33451 VEHICLE STICKER #33451 REFUND 06-00-000-79005	45.00
					Total :	45.00
149957	11/15/2013	013171 COMCAST CABLE	8771401810026492		8771 40 181 0026492 TP POLICE 68 8771 40 181 0026492~ 01-17-205-72720	4.22
			8771401810028977		ACCNT#8771401810028977/SERVIC ACCOUNT #8771401810028977~ 01-25-000-72790	23.23
					Total :	27.45
149958	11/15/2013	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 - 178TH ST,80TH ACCT#1219051038 - 178TH ST,80TH 60-00-000-72510	107.23
					Total :	107.23
149959	11/15/2013	012826 CONSTELLATION NEWENERGY, INC.	0012122384-0001		POST 6,CUST ID IL_48243,ACCT#1- POST 6,CUST ID 60-00-000-72510	224.30
			0012130442-0001		POST 5, CUSTID-IL_48243, ACCT#1 POST 5, CUSTID-IL_48243, 60-00-000-72510	1,802.68
			0012130445-0001		POST 1, CUST ID- IL_48243, ACCT# POST 1, CUST ID- IL_48243, 60-00-000-72510	3,845.17
			0012130446-0001		POST2, CUSTID-IL_48243, ACCT#1- POST2, CUSTID-IL_48243, ACCT#1- 60-00-000-72510	5,977.58
			0012169695		POST 7 IL_48243 0 HARLEM AVE, 10 POST 7~ 60-00-000-72510	520.26
					Total :	12,369.99
149960	11/15/2013	003635 CROSSMARK PRINTING, INC	23926		VTP #10 WINDOW ENVELOPES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149960	11/15/2013	003635 CROSSMARK PRINTING, INC	(Continued)		VTP #10 WINDOW ENVELOPES- (2 01-14-000-72310	593.85
			23927		VTP STAY IN TOUCH FLYER VILLAGE OF TINLEY PARK STAY IN 01-35-000-72310	453.92
			23929		VTP HOLIDAY CARDS/ENVELOPES VTP HOLIDAY CARDS WITH BOAF 01-14-000-72310	539.54
					VTP HOLIDAY CARD ENVELOPES (	226.73
					01-14-000-72310	
					COMPOSITION CREATE NEW 2013-	24.00
			23933		01-14-000-72310	
					VTP HOLIDAY CARDS, ENVELOPES VTP HOLIDAY CARDS BLANKS- (4 C	490.49
					01-14-000-73210	
					BLANK ENVELOPES TO BE WRAPP	217.11
					01-14-000-73210	
					COMPOSITION- CREATE NEW 2013	24.00
					01-14-000-73210	
					Total :	2,569.64
149961	11/15/2013	003517 CURRIE MOTORS	H7431		FORD F550 DUMP TRUCK	
				VTP-011112	New Ford F550 Dump Truck- unit,	
					30-00-000-74231	58,373.00
					Total :	58,373.00
149962	11/15/2013	014052 DAVIS INSTRUMENTS CORP.	523796		WEATHER STATIONS	
				VTP-011514	Cables Vantage Pro2 Weather Station	
					60-00-000-72528	1,485.00
					Freight	
					60-00-000-72528	30.00
					Total :	1,515.00
149963	11/15/2013	000648 DELL MARKETING LP	XJ8565P35		<PW> - RPLCMNT LAPTOP - WATEI	
				VTP-011584	Dell Latitude E6430 ATG~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149963	11/15/2013	000648 DELL MARKETING LP	(Continued)		60-00-000-74128	2,149.12
					Total :	2,149.12
149964	11/15/2013	003770 DUSTCATCHERS INC	71538		FUEL SURCHARGE, 6 RUGS CLEAN FUEL SURCHARGE~ 01-25-000-72790	44.34
					Total :	44.34
149965	11/15/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	5241		NO GUNS SIGN-INTERMEDIATE CA 6.00 IN X 4.00 IN INTERMEDIATE 01-25-000-72520	56.29
			5246		SET UP/LAYOUT 01-25-000-72520	15.00
					PERFORATED SOLVEX 6 ML 36" + ' 44.00 IN X 19.00 IN PERFORATED S 01-17-205-72540	1,157.22
					INSTALLATION 01-17-205-72540	300.00
					Total :	1,528.51
149966	11/15/2013	004087 EMERGENCY MEDICAL PRODUCTS INC	1597786	VTP-011609	(SLAGER) LA RESCUE EMS BAG/MI L.A. Rescue 02 EMS Bag~ 01-19-000-73115	126.95
			1598634	VTP-011556	HANDLING FEE 01-19-000-73115	10.50
					STIF NECK CERVICAL COLLAR CAF Laerdal Carry Bag~ 01-19-000-73115	86.04
					Total :	223.49
149967	11/15/2013	004022 EVEREADY WELDING SERVICE	712601		LABOR, EQUIP, MAT LABOR,EQUIP ~ 01-23-000-72540	141.00
					Total :	141.00
149968	11/15/2013	004019 EVON'S TROPHIES & AWARDS	102113-2		3X1 GOLD BR/OXYDIZE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149968	11/15/2013	004019 EVON'S TROPHIES & AWARDS	(Continued)		(2) 3X1 GOLD BR/OXYDIZE 01-20-000-73605 ENGRAVING LETTER 01-20-000-73605	6.50 14.40 Total : 20.90
149969	11/15/2013	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-107-1	VTP-011483	NO.17-GENERAL CONTRACTORS S Public Works Garage~ 30-00-000-75114	14,834.70 Total : 14,834.70
149970	11/15/2013	004176 FEDEX (FEDERAL EXPRESS)	2-455-61263		EXPRESS MAIL EXPRESS MAIL~ 01-14-000-72110	70.11 Total : 70.11
149971	11/15/2013	004362 FIVE ALARM FIRE & SAFETY EQUIP	135243-1		HURST HANDLE FOR DEFENDER/S HURST HANDLE FOR DEFENDER 01-19-000-73410 SHIPPING CHARGES 01-19-000-73410	73.31 30.00 Total : 103.31
149972	11/15/2013	015058 FLEETPRIDE	57534512		THREADED U-BOLT ROD, FLAT WA THREADED U-BOLT 01-42-000-72540 FLAT WASHER 01-42-000-72540 HEX U-BOLT 01-42-000-72540	13.48 1.40 2.12 Total : 17.00
149973	11/15/2013	012941 FMP	52-229565		AUTO PARTS FUEL PUMP 60-00-000-72540	256.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149973	11/15/2013	012941 FMP	(Continued) 52-229977		HEATER CORE RETURN HEATER CORE RETURN 01-23-000-72540	49.31
					Total :	305.53
149974	11/15/2013	004224 FOREST VIEW FARMS	111213		DEPOSIT FOR EQUIP, SERVICE AT DEPOSIT FOR EQUIPMENT AND SE 01-35-000-72954	1,600.00
					Total :	1,600.00
149975	11/15/2013	011611 FOX VALLEY FIRE & SAFETY CO.	793247		RADIO INSTALLATION-EXTRA SPAC RADIO INSTALLATION~ 14-00-000-72800	1,127.00
			794862		RADIO INSTALLATION-ROSS DRES. RF750F04A SUBSCR. RADIO~ 14-00-000-72800	1,009.00
					Total :	2,136.00
149976	11/15/2013	015366 GALLAGHER MATERIALS, INC.	630344MB	VTP-011621	COLD PATCH UPM90 cold patch 01-23-000-73780	2,368.44
					Total :	2,368.44
149977	11/15/2013	004458 GATTO'S RESTAURANT & BAR	720519		FOOD FOR MID YEAR BUDGET MEI FOOD FOR THE MID YEAR BUDGE 01-11-000-72220	275.00
					Total :	275.00
149978	11/15/2013	016234 GERARDI SEWER & WATER	11-228.01		GAYNELLE ROAD PHASE I WATER GAYNELLE ROAD PHASE/WATERM 62-00-000-75705	19,356.79
					Total :	19,356.79
149979	11/15/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034440393		Acct#0202459524 Acct#0202459524 01-14-000-72120	10.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149979	11/15/2013	004447	004447 GLOBAL CROSSINGS TELECOMM. (Continued)		Total :	10.36
149980	11/15/2013	012943	GODETTE CUSTODIAN, LAURA	111113	PETTY CASH 11/11/13 BAGS FOR COINS~ 01-13-000-73110 SODA-VENDING~ 01-14-000-73115 BREAKFAST FOR MGR & MAYOR M 01-12-000-72220 SODA- VENDING~ 01-14-000-73115 PARKING- MGR MEETING~ 01-12-000-72220 HANDSOAP FOR WOMEN'S RESTR 01-25-000-73580 ADMIN SAFETY MEETING SUPPLIE 01-12-000-72220 SODA- VENDING~ 01-14-000-73115 BREAKFAST FOR MGR & MAYOR M 01-12-000-72220	2.67 10.56 26.12 5.94 25.00 20.00 9.18 7.99 31.00
					Total :	138.46
149981	11/15/2013	004538	GOLDY LOCKS	617561	DOUBLE CUT DUPLICATE KEY VILLAGE BUSINESS ADMIN~ 01-42-000-73870	3.95
					Total :	3.95
149982	11/15/2013	004493	GORDON FOOD SERVICE INC.	768090946	DESSERT FOR NOVEMBER 13, 201 9 PUMPKIN PIES FOR THE NOVEMI 01-56-000-72937	51.96
					Total :	51.96
149983	11/15/2013	004438	GRAINGER	9292241313	HVAC MOTOR,1.8A,SLEEVE,AUTO, HVAC MOTOR, 1.8A,SLEEVE, AUTO 60-00-000-72530	54.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149983	11/15/2013	004438 GRAINGER	(Continued)		FLANGE SEALANT,518 (TM), 50ML T 60-00-000-72530	108.85
Total :						163.82
149984	11/15/2013	008043 HD SUPPLY WATERWORKS, LTD.	B680655		CPLG, NO LEAD C38-23-2.25-NL 5/8X3/4 MTR 60-00-000-74175	140.40
			B707571		1-1/4"CURB BOX LID,CURB BOX PL 89375 1-1/4"CURB BOX LID 60-00-000-73630	40.00
					1-1/2 WESTERN REPAIR LID 60-00-000-73630	63.00
					H10374 REPAIR LID 2-1/2" 60-00-000-73630	26.00
					58116 1-1/2" CURB BOX PLUG 60-00-000-73630	4.64
					58039 1-1/4" CURB BOX PLUG 60-00-000-73630	4.00
					1-1/2 CURB BOX EXT CPLG 60-00-000-73630	32.00
					1-1/4 CURB BOX EXT CPLG 60-00-000-73630	17.60
					1-1/4 CURB BOX REPAIR SECTION 60-00-000-73630	48.00
					1-1/2 CURB BOX REPAIR SECTION 60-00-000-73630	72.00
			B720331		H10895 3/4 RUBBER MTR WASHER H10895 3/4 RUBBER MTR WASHER 60-00-000-74175	85.00
			B723939	VTP-011631	2 INCH WATER METERS 2" water meter	2,570.00
				VTP-011631	flange kit 60-00-000-74175	191.00
			B735909		METERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149984	11/15/2013	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
				VTP-011637	11th Batch of water meters	
			B735915		60-00-000-74175	8,160.00
					#39A AMR TOUCHPAD - BLACK	
					#39A AMR TOUCHPAD - BLACK	
					60-00-000-74175	510.00
					Freight	
					60-00-000-74175	10.45
					Total :	11,974.09
149985	11/15/2013	004746 HEATHER'S HAUS FLORIST	877581		PLANT W/FRESH FLOWERS	
					PLANT WITH FRESH FLOWERS~	
					01-17-205-73600	58.00
					Total :	58.00
149986	11/15/2013	014310 IAFC	61897		MEMBERSHIP DUES/SUBSCRIPTIO	
					MEMBERSHIP AND SUBSCRIPTION	
					01-19-000-72720	234.00
					Total :	234.00
149987	11/15/2013	004239 INTERNAT'L SOC.FIRE SERV.INSTR	6839		(ERWIN, DOUGLAS) HEALTH & SAF	
				VTP-011610	Training Program Manager~	
					01-19-000-72145	300.00
				VTP-011610	Health & Safety Officer~	
					01-19-000-72145	300.00
				VTP-011610	Instructor 3~	
					01-19-000-72145	300.00
					Total :	900.00
149988	11/15/2013	005251 J AND R SALES AND SERVICE INC.	0270564		NARROW V-BELT	
					ST9490 000 7915 - NARROW V-BEL	
					01-23-000-72530	125.10
			0270713		STREETS - NEEDLE BEARING, CUF	
					ST9512 933 2380 NEEDLE BEARINC	
					01-23-000-72530	7.28
					ST0000 958 1021 CUPPED WASHEF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149988	11/15/2013	005251 J AND R SALES AND SERVICE INC.	(Continued)		01-23-000-72530 ST9460 624 0801 CIRCLIP 01-23-000-72530	1.60 0.99
Total :						134.97
149989	11/15/2013	005266 J.M.D. SOX OUTLET, INC.	53932		WORK CLOTHES- DERRICK CZUCH M RNSD OVDYE BLACK RELAX JN 01-23-000-73610 SOX FOR ALL	 237.06 5.36
			54230		WORK CLOTHES- KEN STRZELCYK THML LINED SWTSH ZIP~ 60-00-000-73610	 178.93
			54242		UNIFORMS: BACHMAN, JON (JACK) HI-VIS INSULATED HOODED ACTIV 01-23-000-73610 HI-VIS INSULATED HOODED ACTIV 84-00-000-20199	 47.25 15.70
			54375		UNIFORMS: GALATI, DAVE - BOOTS TIMBERLAND ST WP HIKER 01-24-000-73610 M BK HOODED RIPSTOP NY JKT XL 01-24-000-73610 MIDWEIGHT POLYESTER 01-24-000-73610 M STNWSH INDIGO UTIL JEAN 01-24-000-73610 ONE TOUGH SOCK 10-13 BLACK 01-24-000-73610 MIDWEIGHT POLYESTER 01-24-000-73610 CARHARTT FOREMAN BELT 01-24-000-73610 CARHARTT EMBOSSED BELT 01-24-000-73610	 99.95 20.66 62.98 144.59 35.64 31.49 24.29 24.29

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149989	11/15/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)		DEPOSIT	
			54565		01-24-000-73610 UNIFORMS: MCCLELLAN, JOE - JE/ THERMAL LINES SWTSH ZIP	-18.89
					01-23-000-73610 RELAXED FIT TAPPERED LEG JEAN	58.49
			54578		01-23-000-73610 UNIFORMS - WAISHWELL, JOHN: T PERFORMANCE THERMAL BOTTOI	125.96
					01-23-000-73610 2 LAYER HYDROPUR THERMAL TO	21.51
					01-23-000-73610 PERFORMANCE THERMAL TOP	17.06
					01-23-000-73610 2 LAYER HYDROPUR THERMAL BO	25.11
					01-23-000-73610 SOX FOR ALL	15.26
					01-23-000-73610 GPHC WRENCH WORK CREW	32.13
					01-23-000-73610 JEEP BLACK CREW 10-13 3 PAK	17.99
					01-23-000-73610 BRIDLE 2RO	18.00
					01-23-000-73610 TIMBERLAN ST WP HIKER	11.66
					01-23-000-73610 COMP TOE/WATERPROOF	99.95
					01-23-000-73610 SOX FOR ALL	149.95
					01-23-000-73610 KNIT CAP	13.46
					01-23-000-73610	0.86
Total :						1,516.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149990	11/15/2013	011043 KARCZEWSKI, KENNETH S.	111113		REIMBURSEMENT FOR TOLLS- KEI REIMBURSEMENT FOR TOLL TO SE 01-30-000-72130	108.55
					Total :	108.55
149991	11/15/2013	012243 LET'S DO LUNCH INC.	13167		BREAKFAST FOR MEETING BREAKFAST FOR COOK COUNTY M 01-31-000-72220	120.47
					Total :	120.47
149992	11/15/2013	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20131031		SEARCH SUMMARIES- 10/01/13-10/ SEARCH SUMMARIES- OCT. 2013~ 01-17-225-72852	140.35
					Total :	140.35
149993	11/15/2013	005546 LODE, GENE	111113		REIMBURSMENT FOR CARRYING C REIMIBURSEMENT FOR CARRYING 01-30-000-73110	36.36
					Total :	36.36
149994	11/15/2013	013858 LOWE'S HOME CENTER, INC.	S1828AM1 1456027		HOLIDAY MARKET PAINT HOLIDAY MARKET PAINT 01-35-000-72954	28.80
					Total :	28.80
149995	11/15/2013	003440 M. COOPER SUPPLY CO.	S1656178.001		CALCIUM TANK - 2" WYE SCH80 PVCPR 875-020 2" WYE SCH80 30-00-000-74421	37.11
			S1657715.001		CALCIUM TANK: PRESSURE PIPE, I PRESSURE PIP 2X20 30-00-000-74421	55.67
					BALL VLAVE SXS 2" 30-00-000-74421	47.53
					SXS UNION 2" 30-00-000-74421	16.42
					2" SLIP CAP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149995	11/15/2013	003440 M. COOPER SUPPLY CO.	(Continued)		30-00-000-74421 PVC DW PLUG	1.95
			S1658004.002		30-00-000-74421 POST 2 PIPE GALLERY REPAIR SUI POST 2 PIPE GALLERY REPAIR SUI 60-00-000-72520	1.73 268.42
					Total :	428.83
149996	11/15/2013	012696 MAGALSKI, MARK	111213		REIMBURSEMENT FOR PURCHASE REIMBURSEMENT FOR ITEMS PUR 01-35-000-72954	 18.83
					Total :	18.83
149997	11/15/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-250678		AUTO PARTS:BRAKE ROTOR, BRAKE PAD,BRAKE ROTOR,PAD-BRAKE 01-30-000-72540	 183.18
			40-250762		AUTO PARTS:CLPR ASY, CORE CHARGE CLPR ASY, CORE CHARGE 01-30-000-72540	 114.24
					Total :	297.42
149998	11/15/2013	005996 MARMON-HERRINGTON	000001379		UNIT 24 - STREET SUPPLIES MT101127A - THE ROD ASSY 01-23-000-72540	 762.09
					MT757018 - DRAG LINK SLEEVE 01-23-000-72540 Freight	 128.62
					01-23-000-72540	31.31
					Total :	922.02
149999	11/15/2013	005765 MARTIN WHALEN O.S. INC.	421267		CAN/IRC5035 #71890, SER#GNW58 CAN/IRC5035 #71890, SER#GNW58 01-30-000-72750	 590.76
					CAN/IRC5035 #71890, SER#GNW58 01-31-000-72750	 590.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149999	11/15/2013	005765	005765 MARTIN WHALEN O.S. INC.	(Continued)	Total :	1,181.52
150000	11/15/2013	012631	MASTER AUTO SUPPLY, LTD.	57267	AUTO PARTS- BRAKE KIT, BRAKE S AUTO PARTS- BRAKE KIT, BRAKE S 01-30-000-72540	40.81
					Total :	40.81
150001	11/15/2013	005844	MCDONALD'S	090113	SEPTEMBER 2013 PRISONER MEAL SEPTEMBER 2013 PRISONER MEAL 01-17-220-72230	76.27
				100113	OCTOBER 2013 PRISONER MEALS OCTOBER 2013 PRISONER MEALS 01-17-220-72230	272.61
					Total :	348.88
150002	11/15/2013	006074	MENARDS	29564	9" 14TPI RECIP BLADE 5PK, 9" FIRE 9" 14TPI RECIP BLADE 5PK, 9" 01-19-000-72530	53.96
				29708	EMERY, BRASS WIRE BRUSH, STA EMERY 3 2/3" X 9 01-19-000-73870	3.97
					BRASS WIRE BRUSH 01-19-000-73870	3.79
					STAINLESS STEEL BRUSH 01-19-000-73870	2.97
					SHOE HANDLE BRUSH 01-19-000-73870	2.19
				30097	BATTERIES, 14 PC BUNGEE ASSST ENERGZER 3V LTH 2032 2PK~ 01-25-000-73840	12.96
				30112	WD-40, TEFLON TAPE WD-40 14.50Z ~ 01-23-000-73550	13.96
					WD-40 14.50Z ~ 60-00-000-73410	1.96
				30254	PAIL, CONDUIT NIPPLE, GALV NIPPL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150002	11/15/2013	006074 MENARDS	(Continued)			
			30308		5 GAL PAIL,CONDUIT NIPPLE,GALV 60-00-000-73630	123.61
					TOOLS: PLUNGER, COUPLING, UTI HEAVY DUTY PLUNGER	
					60-00-000-72520	4.96
					3" COUPLING SCH 40	
					60-00-000-72520	3.59
					5PK MF UTILITY BLADES	
					60-00-000-72520	0.79
					16" MASSIVE MOUTH BAG	
			30374		60-00-000-72520	24.97
					TOOLS #34/T&G PLIERS, GROOVE 16" T&G PLIERS-STJAW	
					01-25-000-73410	17.97
					12" GROOVE JOINT PLIERS	
					01-25-000-73410	14.99
			30396		STREET ROOM MICE TRAP STREET ROOM MICE TRAP-HOLD 4	
					01-25-000-73870	3.99
			30562		FILTER SLEEVE, FILTERS FOAM FILTER SLEEVE	
					60-00-000-73410	8.74
					PAPER DISC FILTER	
					60-00-000-73410	4.47
					FILTER BAGS 10-14 GAL 3PACK	
					60-00-000-73410	9.99
					FILTER BAGS 5-8 GAL 3PACK	
					60-00-000-73410	8.77
					1.25" CREVICE TOOL	
					60-00-000-73410	5.99
					EXTENSION WAND 1-1/4"	
					60-00-000-73410	6.47
					ROUND BRUSH 1-1/4"	
					60-00-000-73410	6.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150002	11/15/2013	006074 MENARDS	(Continued)		PROLONG CARTRIGE FILTER 60-00-000-73410	8.97
					Total :	351.02
150003	11/15/2013	012517 MERIDIAN IT INC.	M19532-IN		TP SRV6454 NETWORK 2013 AD HOC TP SRV6454 NETWORK 2013 AD HOC 01-14-000-72650	630.00
					Total :	630.00
150004	11/15/2013	012602 MIDWEST FENCE CORP.	S24164	VTP-011423	FENCE 167TH STREET EAST OF 76 Furnish and install 184 lineal feet of 30-00-000-75355	9,464.00
					CHANGE ORDER #1 - REMOVE EXISTING 30-00-000-75355	250.00
					CHANGE ORDER #2 - CREDIT FOR 30-00-000-75355	-1,400.00
					Total :	8,314.00
150005	11/15/2013	015761 MOKENA FIRE PROTECTION DIST.	37		PREVENTIVE MAINTENANCE LABOUR PREVENTIVE MAINTENANCE LABOUR 01-19-000-72540	604.04
					Total :	604.04
150006	11/15/2013	005856 MONROE TRUCK EQUIPMENT,INC.	299233		AUTO PARTS 05006673- MOTOR, HYD,WHITE,3.2 01-23-000-72540	701.52
					Total :	701.52
150007	11/15/2013	011466 NEW ALBERTSONS INC.	111413		Gift Cards/Bingo for SR Center Gift Cards/Bingo for SR Center 01-56-000-72937	500.00
					Total :	500.00
150008	11/15/2013	015723 NICOR	0997741000		ACCT#0997741000-7801 W 191ST STREET ACCT#0997741000-7801 W 191ST 01-25-000-72511	269.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150008	11/15/2013	015723 015723 NICOR	(Continued)		Total :	269.62
150009	11/15/2013	006178 NORMAN'S	7845		SEW PATCHES ON KNEES OF BUN SEW PATCHES ON KNEES OF BUN 01-19-000-74619	30.00
					Total :	30.00
150010	11/15/2013	006216 NORTH EAST MULTI-REG TRAINING	174845		CLOSE QUARTER HANDGUN SKILL CLOSE QUARTER HANDGUN SKILL 01-17-220-72140	300.00
					Total :	300.00
150011	11/15/2013	006221 NORTHERN SAFETY CO. INC.	900659207		NS HIVIS ECON CLS NS HIVIS ECON CLS 2 OE L~ 60-00-000-73845 Freight 60-00-000-73845	83.94 14.82
					Total :	98.76
150012	11/15/2013	010702 O'MALLEY, JOHN D.	110913		BACKGROUND INVESTIGATION: KY BACKGROUND INVESTIGATION:~ 01-32-000-72446	125.00
					Total :	125.00
150013	11/15/2013	010135 ONSITE COMMUNICATIONS USA, INC	40172		REPAIRED- MOTOROLA HT1250 VH REPAIRED- MOTOROLA HT1250 VH 01-17-205-72550	68.75
					Total :	68.75
150014	11/15/2013	008974 OUTDOOR ACCENTS INC.	18407		REMOVAL OF LIGHTS FROM TREES LIGHTING SERVICE:~ 01-35-000-72954	972.50
					Total :	972.50
150015	11/15/2013	006365 OVERDOORS OF ILLINOIS	1861		3" EXTRA LONG STEM ROLLER/LO 3" EXTRA LONG STEM ROLLER 01-25-000-72520	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150015	11/15/2013	006365 OVERDOORS OF ILLINOIS	(Continued)		LOW HEAD ROOM TOP BRACKET 01-25-000-72520	15.00
					Total :	25.00
150016	11/15/2013	006475 PARK ACE HARDWARE	042126/1		WRENCH PIPE WRENCH PIPE 14" ACE 60-00-000-73410	39.98
			042128/1		PAINTING SUPPLIES, D-CON MEDALIST PNTBRUSH 2"~	
			042140/1		01-23-000-73620 PIPE INSULATING 1"C - UNIT 92 CO UNIT 92 COLD PATCH~	28.39
			042173/1		01-23-000-72530 BLADE SAWZAL 6" 8T PK5, MINI TU BLADE SAWZAL 6" 8T PK5, MINI TU 60-00-000-73410	2.23
					Total :	99.38
150017	11/15/2013	012107 PARK HILL CAR WASH & LUBE	103113		CAR WASH SERVICES Police services for October 2013 01-17-205-72540	177.00
					Total :	177.00
150018	11/15/2013	006598 PERSHA, DARREN M.	138151886501		REIMBURSEMENT FOR PROBLOODE REIMBURSEMENT FOR PROBLOODE 01-17-220-72140	99.00
					Total :	99.00
150019	11/15/2013	006656 PITNEY BOWES RESERVE ACCOUNT	111313		POLICE DEPARTMENT POSTAGE R RESERVE ACCOUNT - POLICE DEP 01-17-205-72110	2,000.00
					Total :	2,000.00
150020	11/15/2013	006506 PITT, JAMES	111313		EXCAVATE TO EXPOSE 6" SANITAR EXCAVATE TO EXPOSE 6" SANITAR 60-00-000-72745	1,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150020	11/15/2013	006506 006506 PITT, JAMES	(Continued)		Total :	1,200.00
150021	11/15/2013	006784 POLONIA BANQUETS,INC	11211		CATERING FOR SENIOR NOVEMBE CATERING FOR SENIOR NOVEMBE 01-56-000-72937	536.25
					Total :	536.25
150022	11/15/2013	006507 POSTMASTER, U. S. POST OFFICE	111213		POSTAGE FOR THE 32-PAGE FALL/ POSTAGE FOR THE 32-PAGE FALL/ 01-14-000-72991	4,397.52
					Total :	4,397.52
150023	11/15/2013	012902 PRO PARTS INC.	153110		15W40 BULK OIL	
				VTP-011641	15W 40 Bilk Oil 01-53-000-73535	111.13
				VTP-011641	15W 40 Bilk Oil 01-42-000-72540	111.13
				VTP-011641	15W 40 Bilk Oil 01-21-000-73535	55.56
				VTP-011641	15W 40 Bilk Oil 01-24-000-73535	111.13
				VTP-011641	15W 40 Bilk Oil 01-23-000-73535	388.94
				VTP-011641	15W 40 Bilk Oil 60-00-000-73535	333.36
					15W40 BULK OIL 01-53-000-73535	-10.67
					15W40 BULK OIL 01-42-000-72540	-10.67
					15W40 BULK OIL 01-21-000-73535	-5.33
					15W40 BULK OIL 01-24-000-73535	-10.67
					15W40 BULK OIL 01-23-000-73535	-37.34
					15W40 BULK OIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150023	11/15/2013	012902 PRO PARTS INC.	(Continued)		60-00-000-73535	-32.00
					Total :	1,004.57
150024	11/15/2013	014552 PROJECT MANAGEMNT ADVISORS,INC	14561		FIRE STATIONS 2 & 3 FEASIBILITY (PROJECT NO. 13040.00~	
					30-00-000-72841	637.50
					Total :	637.50
150025	11/15/2013	015012 RAINES, PHIL	ML_468840		REIMBURSEMENT FOR A MRS. CLA	
					REIMBURSEMENT FOR PURCHASE	
					01-35-000-72954	53.98
					Total :	53.98
150026	11/15/2013	006972 RED WING SHOE STORE	1590000005002	VTP-011587	(GRIFFIN, STEVE) DUTY BOOTS	
					Red Wing Duty Boots w/Zipper Kit~	
					01-19-000-73610	209.00
					Total :	209.00
150027	11/15/2013	006874 ROBINSON ENGINEERING CO. LTD.	13110048		TP ANNUAL VILLAGE WIDE STRIPIN	
					TP ANNUAL VILLAGE WIDE STRIPIN	
					01-23-000-73625	2,318.75
			13110072		TP 2013 MISC ENGINEERING SERV	
					PW Streets Misc Services thru Nov. 1	
					01-23-000-72840	3,180.00
					Building Misc Services thru Nov. 1	
					01-30-000-72840	1,200.00
					Planning Dept Misc Services thru Nov	
					01-31-000-72840	3,167.50
					Water Dept Misc Services thru Nov. 1	
					60-00-000-72840	6,207.50
					Storm Water Misc Services thru Nov.	
					65-00-000-72840	1,235.00
					Other Village Admin - FOIA, Annexati	
					01-14-000-72840	5,612.50
					Misc Developers/Property Owners	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150027	11/15/2013	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			13110075		01-14-000-72840 TP 2013 PMP RESURFACING PROC TP 2013 PMP RESURFACING PROC	5,146.25
			13110077		05-00-000-72840 TP POST 2 PUMP STATION PARKIN TP POST 2 PUMP STATION PARKIN	27,392.54
			13110078		62-00-000-75801 TP PUBLIC WORKS GARAGE PARK TP PUBLIC WORKS GARAGE PARK	6,616.25
			13110079		30-00-000-75801 TP FIRE STATION 2 PARKING LOT II TP FIRE STATION 2 PARKING LOT	15,030.00
			13110081		30-00-000-75801 TP FIELD TILE INVESTIGATION - 09 TP FIELD TILE INVESTIGATION~	5,296.25
			13110082		65-00-000-72840 TP 70TH CT. WATERMAIN REPLACI TP 70TH CT. WATERMAIN REPLACI	4,915.00
			13110096		60-00-000-72840 SSES DOWNTOWN NORTH STREE SSES Downtown/North Street Sept 28	8,750.00
					60-00-000-73800 Total :	3,510.00 99,577.54
150028	11/15/2013	007049 RYDIN DECAL	287515		2014 TEMPORARY HCHT 2014 TEMPORARY HCHT	
					01-13-000-72310 Freight	240.00
					01-13-000-72310 Total :	14.44 254.44
150029	11/15/2013	007316 SALINA'S PASTA & PIZZA INC	111213		RENTAL OF TENT, FOLDING CHAIR 30X75 FRAME TENT RENTAL~	
					01-35-000-72954	2,008.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150029	11/15/2013	007316	007316 SALINA'S PASTA & PIZZA INC	(Continued)	Total :	2,008.75
150030	11/15/2013	007629	SAM'S CLUB DIRECT	0837 6485 004	COPY PAPER,WATER,TEA, COFFEE	
					COPY PAPER,WATER,TEA, COFFEE	
					01-14-000-73110	27.88
					COPY PAPER,WATER,TEA, COFFEE	
					01-30-000-73110	42.05
					COPY PAPER,WATER,TEA, COFFEE	
					01-31-000-73110	42.05
					COPY PAPER,WATER,TEA, COFFEE	
					60-00-000-72635	27.88
					COPY PAPER,WATER,TEA, COFFEE	
					01-14-000-73115	14.17
					COPY PAPER,WATER,TEA, COFFEE	
					60-00-000-73115	14.17
			21466485011		COPY PAPER	
					COPY PAPER	
					01-21-000-73110	27.88
			3013 6485 003 1182		COPY PAPER-POLICE DEPARTMEN	
					COPY PAPER~	
					01-17-205-73110	278.80
			3528 6485 011		KLEENEX,COFFEE	
					KLEENEX,COFFEE	
					01-14-000-73115	10.98
					KLEENEX,COFFEE	
					01-30-000-73110	14.35
					KLEENEX,COFFEE	
					01-31-000-73110	14.35
					KLEENEX,COFFEE	
					60-00-000-73115	10.98
					KLEENEX,COFFEE	
					01-13-000-73110	6.74
					KLEENEX,COFFEE	
					01-14-000-73110	6.74
					KLEENEX,COFFEE	
					60-00-000-73110	6.74

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150030	11/15/2013	007629 SAM'S CLUB DIRECT	(Continued) 43586485008		COFFEE,WATER,PAPER TOWELS,S COFFEE,WATER,PAPER TOWELS,S 01-13-000-73110	12.68
					COFFEE,WATER,PAPER TOWELS,S 01-19-000-73580	172.20
					COFFEE,WATER,PAPER TOWELS,S 60-00-000-73115	7.49
					COFFEE,WATER,PAPER TOWELS,S 01-24-000-73115	3.74
					COFFEE,WATER,PAPER TOWELS,S 01-23-000-73115	7.49
					COFFEE,WATER,PAPER TOWELS,S 01-19-000-72220	159.68
			91406485013		COFFEE, CREAMER, SODA/VENDIN COFFEE/VENDING	
					60-00-000-73115	23.44
					COFFEE/VENDING	
					01-24-000-73115	11.71
					COFFEE/VENDING	
					01-23-000-73115	23.44
					VENDING	
					01-14-000-73115	49.31
			9715 6485 010		COPY PAPER-FIRE DEPARTMENT COPY PAPER~	
					01-20-000-73110	111.52
					Total :	1,128.46
150031	11/15/2013	015314 SANCHEZ, VICKI	111313		REIMBURSEMENT FOR PURCHASE REIMBURSEMENT FOR PURCHASE 01-35-000-72954	131.50
					Total :	131.50
150032	11/15/2013	015712 SANDENO EAST, INC.	4644		SURFACE SURFACE 60-00-000-73780	880.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150032	11/15/2013	015712 015712 SANDENO EAST, INC.	(Continued)		Total :	880.00
150033	11/15/2013	007572 SCHAAF EQUIPMENT CO. INC.	1000035977		REPAIR - KOSHIN KTH-80X 3" TRAS REPAIR - KOSHIN KTH-80X 3" TRAS 60-00-000-72530	378.53
					Total :	378.53
150034	11/15/2013	010959 SEARS COMMERCIAL ONE	T000327		Credit for return of DB 5/8" HS and DI Credit for return of DB 5/8" HS and DI 01-24-000-73410	38.18
			T564321		DB 5/8" HS DB 5/8" HS 01-24-000-73410	18.69
					DB 3/4" HS 01-24-000-73410	19.49
					Total :	76.36
150035	11/15/2013	016115 SHARP MILL GRAPHICS, INC.	1033- HOLIDAY MARKET		HOLIDAY MARKET STREET BANNE UPDATE THE HOLIDAY MARKET ST 01-35-000-72954	275.00
					Total :	275.00
150036	11/15/2013	014589 SHEPLEY MOTOR EXPRESS, INC.	212244MB		TON PAY TON PAY 01-23-000-73780	96.49
					Total :	96.49
150037	11/15/2013	007109 SIRCHIE FINGER PRINT LABS	0143380-IN		CONES	
				VTP-011630	SIRCHMARK EVIDENCE MARKING 01-17-225-73600	64.95
				VTP-011630	SIRCHMARK EVIDENCE MARKING 01-17-225-73600	64.95
				VTP-011630	SIRCHMARK EVIDENCE MARKING 01-17-225-73600	64.95
				VTP-011630	Freight 01-17-225-73600	22.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150037	11/15/2013	007109	007109 SIRCHIE FINGER PRINT LABS	(Continued)		Total : 217.35
150038	11/15/2013	013043	SITE DESIGN GROUP, LTD.	7221-06	TP EAB TREE REMOVALS- 09/07/13 TP EAB TREE REMOVALS- 09/07/13 01-23-000-72790	1,979.82
					Total :	1,979.82
150039	11/15/2013	012238	STAPLES BUSINESS ADVANTAGE	3214609683	HVYDUTY VIEWBNDR,CANON MAG HVYDUTY VIEWBNDR 3 IN PURPLE 01-17-205-73110	15.79
					CANON CL 1-8 MAGENTA INK 01-17-205-73110	15.99
					CANON CL1 - 8 CYAN INK 01-17-205-73110	31.98
					SELF- INKING PAD W/DATE STAMP 01-17-205-73110	20.49
				3214609684	HP 95/98 BLK/CLR INK 2PK,STAMP HP 95/98 BLK/CLR INK 2PK 01-17-205-73110	53.79
					STAMP ORIGINAL BLE 01-17-205-73110	11.55
				3214609685	HP Q2610A BLACK TONER, 1/5 STD HP Q2610A BLACK TONER 01-17-205-73110	159.99
					1/5 STD GRN HANGING LGL 01-17-205-73110	14.99
					Total :	324.57
150040	11/15/2013	011189	STAPLES CREDIT PLAN	1601530 4 001 52643	MEM CD,HP BLK INK,SONY CD,HP MEMOREX 100PK CD/D~ 01-13-000-73110	133.75
					Total :	133.75
150041	11/15/2013	007658	STATE TREASURER	40840	MONTHLY SHARE OF COSTS FOR IL 43/HARLEM AVE @ 161ST STREE 01-24-000-72775	1,219.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150041	11/15/2013	007658 STATE TREASURER	(Continued)		US 6/159TH STREET @ 71ST COUR 01-24-000-72775	304.95
					IL 43/HARLEM AVE @ BREMETOWN 01-24-000-72775	406.59
					Total :	1,931.34
150042	11/15/2013	015452 STEINER ELECTRIC COMPANY	S004501659.002		CALCIUM TANKS-240V 60A SAFETY ITE GF322NR 3P 240V 60A SFTY SV 30-00-000-74421	120.60
					L-FSE LRU263R FUSE REDUCER P 30-00-000-74421	46.56
					MET JSN14 1/4-20 HEX NUT 30-00-000-74421	9.91
			S004508129.001		POST 9 PARTS: SCREW CVR BOX, SCREW CVR BOX W/ GASK 60-00-000-72525	45.04
					GALV SCR SVR BOX 60-00-000-72525	136.51
					STACKABLE BOX W/ OPEN BOTTOI 60-00-000-72525	118.20
					COVER W/2 BOLTS 60-00-000-72525	76.80
			S004508355.001		CALCIUM TANKS/ 1X2 GALV NIPPLE 1X2 GALV NIPPLE 30-00-000-74421	1.95
					2 INCH PVC CAP 30-00-000-74421	23.49
			S004508716.001		CALCIUM TANKS/ 1/2, 3/4 AND 3 IN 1/2 IN 3-PIECE K/O SEAL 30-00-000-74421	2.70
					3/4 IN 3-PIECE K/O SEAL 30-00-000-74421	1.93
					3IN 3-PIECE K/O SEAL 30-00-000-74421	8.17
			S004510756.00		COMMUNICATION UPGRADE-2 IN E	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150042	11/15/2013	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S004514222.001		COMMUNICATION UPGRADE~ 30-00-000-75812	5.04
					LOCKING TIE-UNIT 34 EVENTS PLT3S-C LOCKING TIE~ 01-25-000-73410	37.36
					PLT3S-C LOCKING TIE~ 83-00-000-72923	37.36
					Total :	671.62
150043	11/15/2013	007205 SUBURBAN LABORATORIES INC.	32430		DISINFECTANT BY PRODUCTS DISINFECTANT BY PRODUCTS 60-00-000-72865	700.00
					MISC CHARGES~ 60-00-000-72865	43.50
					Total :	743.50
150044	11/15/2013	007297 SUTTON FORD INC./FLEET SALES	358173		15A POLICE DEPT SEAL ASY:AUTO 15A PD~ 01-17-205-72540	9.25
					Total :	9.25
150045	11/15/2013	014854 THOMSON REUTERS-WEST PYMNT CTF	828358353		WEST INFORMATION CHARGES 10 WEST INFORMATION CHARGES~ 01-17-225-72720	137.45
					Total :	137.45
150046	11/15/2013	010565 TP HOTEL & CONVENTION CTR LLC	DPF-bk0198290001		DEPOSIT FOR MEETING ROOM:INF DEPOSIT FOR MEETING ROOM~ 60-00-000-72170	300.00
					Total :	300.00
150047	11/15/2013	016302 TRIMARK MARLINN LLC	901185-1		ELOMA COMBI OVEN AND 4 HOUR\$ ELOMA COMBI OVEN~ 17-00-000-75130	42,935.83
					Total :	42,935.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150048	11/15/2013	007941 TRL TIRE SERVICE CORP	270131		TIRES TIRES~ 01-23-000-73560 IL STATE TIRE USER FEE 01-23-000-73560	290.00 5.00 Total : 295.00
150049	11/15/2013	014510 TRUGREEN PROCESSING CENTER	14004239		CUSTOMIZED LAWN PLAN-16250 C CUSTOMIZED LAWN PLAN-16250 C 01-25-000-72881	180.00
			14004262		CUSTOMIZED LAWN PLAN-HARLEM CUSTOMIZED LAWN PLAN-HARLEM 01-23-000-72881	290.00
			62013		TP MULTIPLE DETENTION AREAS TINLEY PARK MULTIPLE DETENTIO 01-23-000-72881	799.00
			62713		TP MULTIPLE GUARDRAILS TINLEY PARK MULTIPLE GUARDRA 01-23-000-72881	242.00 Total : 1,511.00
150050	11/15/2013	002592 USA MOBILITY WIRELESS, INC.	W6092566K		NOVEMBER 2013 CELLULAR SERV TRUSTEES 01-11-000-72125 FIRE 01-19-000-72125 POLICE 01-17-205-72125 PUBLIC WORKS - WATER 60-00-000-72125 PUBLIC WORKS - STREET 01-23-000-72125 PUBLIC WORKS - ELECTRIC 01-24-000-72125 EMA 01-21-000-72125	31.67 493.95 533.70 83.43 152.60 22.89 266.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
150050	11/15/2013	002592	002592 USA MOBILITY WIRELESS, INC.	(Continued)	Total :	1,584.29
150051	11/15/2013	006362	VILLAGE OF OAK LAWN	3263	2006 GO BONDS/2011A GO BONDS 2006 GO BONDS/2011A GO BONDS 60-00-000-73222	99,799.51
					2006 GO BONDS/2011A GO BONDS 60-00-000-73223	72,865.99
					Total :	172,665.50
150052	11/15/2013	012368	VISION INTEGRATED GRAPHICS,LLC	448010	NOV 1, 2013 WATER BILLS PRINTED WATER BILLS PRINTED FOR NOV. 60-00-000-72310	1,356.40
					SET UP FEE - NOV 1, 2013 WATER BILLS 60-00-000-72310	340.00
			448011		LATE NOTICES FOR OCT 1, 2013 BILLS LATE NOTICES FOR OCT 1ST BILLING 60-00-000-72310	218.52
					SET UP FEE FOR LATE NOTICES FOR OCT 60-00-000-72310	185.00
					POSTAGE FOR LATE NOTICES FOR OCT 60-00-000-72110	558.44
					Total :	2,658.36
150053	11/15/2013	010851	VISU-SEWER OF ILLINOIS, LLC	6003	TELEVISION INSPECTIONS OF SEWERS Television Inspections of Sewers: 61-00-000-75305	9,845.70
				VTP-009905	Total :	9,845.70
150054	11/15/2013	010851	VISU-SEWER OF ILLINOIS, LLC	Ref001295254	UB Refund Cst #00486870 UB Refund Cst #00486870 60-00-000-20599	388.00
					Total :	388.00
150055	11/15/2013	008363	WALL STREET JOURNAL	040495912360	SUBSCRIPTION RENEWAL - ONE YEAR SUBSCRIPTION RENEWAL - ONE YEAR 01-15-000-72720	413.40

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

_____ Village President

_____ Village Clerk

_____ Date

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126008	11/8/2013	010866 BARTHEL, GAIL	110413		HEALTH INSURANCE REIMBURSME	
					HEALTH INSURANCE REIMBURSME	
					86-00-000-20430	1.66
					Total :	1.66
1 Vouchers for bank code : ap_py					Bank total :	1.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149802	11/8/2013	013126 22ND CENTURY MEDIA, LLC	00250946		TREASURER'S REPORT 2013 TREASURER'S REPORT 2013 01-14-000-72330	652.05
					Total :	652.05
149803	11/8/2013	016301 3D MARKETING	Ref001294935		UB Refund Cst #00490700 UB Refund Cst #00490700 60-00-000-20599	9.13
					Total :	9.13
149804	11/8/2013	012569 4IMPRINT, INC.	3093284		SPORTPACKS	
				VTP-011604	Slope Zip Non-woven sportpack~ 01-14-000-73210	1,786.50
				VTP-011604	set up charge for imprint 01-14-000-73210	45.00
				VTP-011604	Freight 01-14-000-73210	142.68
					Total :	1,974.18
149805	11/8/2013	015182 A T & T	708429984311		ACCT#708 429-9843 403 7-TP E9-1- ACCT#708 429-9843 403 7-TP E9-1- 11-00-000-72790	211.16
			773R07118310		ACCT#773 R07-1183 721 6- WIRELE 773 R0711837216 WIRELESS E911~ 11-00-000-72790	333.02
					Total :	544.18
149806	11/8/2013	013066 ACCOUNTEMPS	39039335		TEMP SERVICE- J. PERSON WEEK TEMP SERVICE- J. PERSON~ 01-15-000-72790	745.88
			39088301		TEMP SERVICE- JACKIE PERSON V TEMP SERVICE- JACKIE PERSON~ 01-15-000-72790	745.88
					Total :	1,491.76
149807	11/8/2013	002734 AIR ONE EQUIPMENT, INC	91011		GLOBE BOOTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149807	11/8/2013	002734 AIR ONE EQUIPMENT, INC	(Continued)	VTP-011549	Globe Magnum 14" Struct Boots~ 01-19-000-74619 Freight 01-19-000-74619 Total :	2,680.00 34.00 2,714.00
149808	11/8/2013	002570 AMERICAN SALES	006 0195226	VTP-011608	CHRISTMAS DECORATIONS-DOWN Various Christmas decorations for 01-35-000-72954 Total :	1,130.88 1,130.88
149809	11/8/2013	002628 AMERICAN WATER CAPITAL CORP.	110113 111313		BALANCE DUE SEWER TREATMEN BALANCE DUE SEWER 60-00-000-73225 DATA USAGE ACCT#300126 NOV20 DATA USAGE ACCT#300126 60-00-000-73225 Total :	66,688.87 308.44 66,997.31
149810	11/8/2013	012829 ARCHITECTURAL RESOURCE CORP.	1326A-1	VTP-011392 VTP-011392 VTP-011392	TP PUBLIC MAINTENANCE BUILDIN SCHEMATIC DESIGN PHASE 100%- 01-23-000-72840 SCHEMATIC DESIGN PHASE 100%- 60-00-000-72840 SCHEMATIC DESIGN PHASE 100%- 01-24-000-72840 Total :	380.00 380.00 190.00 950.00
149811	11/8/2013	002537 AURELIO'S PIZZA	198		PIZZA FOR MEETING-TINLEY PARK PIZZA FOR MEMBER MEETING~ 01-21-000-72170 Total :	79.80 79.80
149812	11/8/2013	003166 B & J TOWING AND AUTO REPAIR	0004595		SAFETY INSPECTION SAFETY INSPECTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149812	11/8/2013	003166 B & J TOWING AND AUTO REPAIR	(Continued)		01-23-000-72266	70.50
					Total :	70.50
149813	11/8/2013	012372 B & K EQUIPMENT COMPANY	167667		CLEANED CHECK VALVE,PRIMED F CLEANED CHECK VALVE,PRIMED F 01-25-000-72530	137.75
			167825		MAINTENANCE PARTS 22-46-4641-101 1X10"LONG~ 01-25-000-72530	281.08
					Total :	418.83
149814	11/8/2013	010953 BATTERIES PLUS - 277	277-326254		BATTERIES SLAA12-8F- BATTERIES 14-00-000-74150	140.00
					Total :	140.00
149815	11/8/2013	002974 BETTENHAUSEN CONSTRUCTION SERV VTP1343			REMOVAL OF SPOILS,ETC FROM R REMOVAL OF SPOILS,ETC FROM R 01-23-000-72890	630.00
					Total :	630.00
149816	11/8/2013	015254 BLUE SKY CONTRACTOR SUPPLY LLC	MIN021810	VTP-011620	ADA SIDEWALK TILES 2 X 4 ADA tiles 05-00-000-75200	2,400.00
					Total :	2,400.00
149817	11/8/2013	012966 BOLING, THOMAS M.	10-13		ONENOTE MONTHLY MAINT, CAD-F ONENOTE MONTHLY MAINTENANC 01-14-000-72650	562.50
					CAD-PROJECT MANAGEMENT 01-14-000-72650	3,000.00
					Total :	3,562.50
149818	11/8/2013	011655 BORAK, KELLY	110613		REIMBURSEMENT FOR WORK CLC REIMBURSEMENT FOR WORK CLC 01-23-000-73610	170.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149818	11/8/2013	011655 011655 BORAK, KELLY	(Continued)		Total :	170.90
149819	11/8/2013	003024 BYRNE, NANCY	110513		REIMBURSMENT FOR PAPER/2014 REIMBURSMENT FOR PAPER PURC 83-00-000-72923	19.58
					Total :	19.58
149820	11/8/2013	003396 CASE LOTS INC.	052276		CAN LINER BLK,MULTIFOLD TOWE 24X32 1MIL CAN LINER BLACK 01-25-000-73580 K/CLARK DELUXE MULTIFOLD 01-25-000-73580 EC040H 33X39 HD LINERS/CS 01-25-000-73580	179.50 147.80 117.60
					Total :	444.90
149821	11/8/2013	003328 CATCHING FLUIDPOWER INC.	5869394		MALE PIPE ADAPTER,MALE BRANC MALE PIPE ADAPTER~ 01-23-000-72540 MALE BRANCH TEE~ 01-23-000-72540	10.49 21.93
					Total :	32.42
149822	11/8/2013	003229 CED/EFENGEE	5025-475559		15IN 120# CBL TIE 15IN 120# CBL TIE 01-35-000-72954	160.12
					Total :	160.12
149823	11/8/2013	003373 CENTRAL PARTS WAREHOUSE	215545A		TANK O-RING - 80 STREET TANK O-RING~ 01-23-000-72540	5.62
					Total :	5.62
149824	11/8/2013	011224 CHICAGO INTERNATIONAL TRUCKS	13058991		STREET STOCK AUTO PARTS: FILT STREET STOCK - FILTERS 01-23-000-72540	208.32
			13059051		AUTO PART- LINK STREET UNIT 24	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149824	11/8/2013	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)		3579861C91- LINK~ 01-23-000-72540 Freight 01-23-000-72540	115.18 16.00
					Total :	339.50
149825	11/8/2013	013991 CHICAGO OFFICE PRODUCTS CO.	808984-0		OFFICE SUPPLIES: NOTEBOOK, CS NOTEBOOK,CSBND,RLD 01-23-000-73110	17.58
			809666-0		OFFICE SUPPLIES TAG,REPL, WHT~ 01-25-000-73110	53.55
					Total :	71.13
149826	11/8/2013	012859 CLARENCE DAVIDS & COMPANY	2092828-IN		MAINTENANCE- WATERING SERVICE MAINTENANCE- WATERING SERVICE 01-23-000-72881	446.00
					Total :	446.00
149827	11/8/2013	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142-16250 O/ ACCT#8771401810170142~ 01-14-000-72125	219.85
					Total :	219.85
149828	11/8/2013	013171 COMCAST CABLE	8771 40 181 0265348		ACCT#8771401810265348-6829 173 ACCT#8771401810265348-6829 173 01-19-000-73870	8.45
					Total :	8.45
149829	11/8/2013	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206- LITE 17900 94T ACCT# 0381034206~ 01-24-000-72510	114.48
			0567043065		ACCT#0567043065- LITE RT25 7400 ACCT#0567043065~ 01-24-000-72510	449.64
			2777112019		ACCT#2777112019-175TH ST & SAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149829	11/8/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#2777112019~ 01-23-000-72510	102.94
			3153141151		ACCT#3153141151-18300 COTTONI ACCT#3153141151~ 01-24-000-72510	537.37
			3214011009		ACCT#3214011009 -16853 LAKEWC ACCT#3214011009~ 60-00-000-72510	275.10
			5969041026		ACCT#5969041026-17572 S HARLEI ACCT#5969041026~ 70-00-000-72510	24.89
			7063131025		ACCT#7063131025 7813 174TH ST, ACCT #7063131025~ 60-00-000-72510	67.02
			8363023007		ACCT#8363023007- 179TH ST & 82N ACCT#8363023007~ 60-00-000-72510	93.05
					Total :	1,664.49
149830	11/8/2013	014242 CONGRESS FOR THE NEW URBANISM	070913		CONGRESS FOR THE NEW URBAN CONGRESS FOR THE NEW URBAN 01-31-000-72720	125.00
					Total :	125.00
149831	11/8/2013	012410 CONSERV FS, INC.	1787322-IN		EEROSION BLANKET EXCEL R-1 8" 434116 - EROSION BLANKET EXCEI 01-23-000-73680	63.60
					Total :	63.60
149832	11/8/2013	010846 COOK COUNTY CLERK	110613		CLAUDETTE FLOWERS- SIGNATUR CLAUDETTE FLOWERS- SIGNATUR 01-20-000-72720	10.00
					Total :	10.00
149833	11/8/2013	003445 COOK COUNTY COLLECTOR	110413		REFUND OVERPAYMENT OF TAXES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149833	11/8/2013	003445 COOK COUNTY COLLECTOR	(Continued)		REFUND OVERPAYMENT OF TAXES 22-00-000-72357	31.51
					Total :	31.51
149834	11/8/2013	003635 CROSSMARK PRINTING, INC	23857		VTP BUSINESS CARDS-PAT CARR VTP BUSINESS CARDS- PAT CARR 01-21-000-72310	48.50
			23904		COMPOSITION - TP POLICE DEPT 2 COMPOSITION - TP POLICE DEPAR 01-17-205-72310	50.00
			23905	VTP-011627	3-PART BURGLAR ALARM PERMIT / 1600 - 3 Part Burglar Alarm Permit 01-17-215-72310	363.62
					Total :	462.12
149835	11/8/2013	016300 CRUSIUS, GINA	Ref001294934		UB Refund Cst #00478440 UB Refund Cst #00478440 60-00-000-20599	11.19
					Total :	11.19
149836	11/8/2013	012198 CRYDER ENTERPRISES, INC.	1726	VTP-011588	SANDBLAST, PRIME AND PAINT UN Sandblast, prime, paint, labor on Truc 60-00-000-72540	2,250.00
					Total :	2,250.00
149837	11/8/2013	003530 CZUCHRA, DERRICK E.	110613		REIMBURSEMENT FOR WORK CLOT REIMBURSEMENT FOR WORK CLC 01-23-000-73610	176.71
					Total :	176.71
149838	11/8/2013	003770 DUSTCATCHERS INC	70765		SLATE 4X6GTR,SLATE 3X10GTR,SL SLATE 4X6GTR,SLATE 3X10GTR,SL 01-25-000-72790	44.34
			71121		BRNHTHR3X5GTR,BLK3X10KLT,BLI BRNHTHR3X5GTR,BLK3X10KLT,BLI 01-25-000-72790	63.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149838	11/8/2013	003770 003770 DUSTCATCHERS INC	(Continued)		Total :	107.91
149839	11/8/2013	004094 E J EQUIPMENT INC.	0059234		SERVICE ST/SEWER ON SITE LABO SERVICE-7980 W 183RD ST~ 60-00-000-72540	814.66
					Total :	814.66
149840	11/8/2013	016241 EAGLE GROUP LLC	279583A		(11) WINTER CAPS~4 SUMMER CAI (11) WINTER CAPS: KEVIN K., HOW 60-00-000-73610	68.90
					(4) SUMMER CAPS: KEN S, BILL CC 60-00-000-73610	6.89
					(4) SUMMER CAPS: KEN S, BILL CC 01-23-000-73610	6.89
					(4) SUMMER CAPS: KEN S, BILL CC 70-00-000-73610	6.89
					(4) SUMMER CAPS: KEN S, BILL CC 01-24-000-73610	6.89
					Total :	96.46
149841	11/8/2013	004009 EAGLE UNIFORM CO INC	226703	VTP-011589	(LORENDO) PANTS/SHIRT Duty Pants Regular Style 01-20-000-73610	146.25
				VTP-011589	Duty Shirt Class B (Officers)~ 01-20-000-73610	133.56
				VTP-011589	Dress Shirt - Long Sleeve~ 01-20-000-73610	58.45
					FLAGS 01-20-000-73610	7.00
					Total :	345.26
149842	11/8/2013	004152 ECOLAB PEST ELIMINATION INC.	3198325		PEST CONTROL MUNICIPAL BLDG~ PEST CONTROL~ 01-25-000-72790	409.50
			3198326		PEST CONTROL - TRAIN STATION 1 PEST CONTROL~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149842	11/8/2013	004152 ECOLAB PEST ELIMINATION INC.	(Continued)		73-80-000-72790	75.00
					Total :	484.50
149843	11/8/2013	016164 ENVIRONMENTAL MONITORING AND	150465		ANALYTIAL TESTING FOR ASBESTO ANALYTICAL TESTING~ 01-25-000-72790	240.00
					Total :	240.00
149844	11/8/2013	004119 ENVIROTEST/PERRY LABS INC	13-129902		COLIFORM SAMPLES COLIFORM SAMPLES~ 60-00-000-72865	464.00
					Total :	464.00
149845	11/8/2013	004098 ESRI	92724440	VTP-011599	<IT> - GIS SFTW MAINTENANCE RE ArcGIS for Desktop Advanced~ 01-14-000-72652	1,500.00
				VTP-011599	ArcGIS for Desktop Advanced~ 60-00-000-72652	1,500.00
				VTP-011599	ArcGIS for Desktop Basic~ 01-14-000-72652	350.00
				VTP-011599	ArcGIS for Desktop Basic~ 60-00-000-72652	350.00
				VTP-011599	ArcGIS for Server Workgroup Standa 01-14-000-72652	625.00
				VTP-011599	ArcGIS for Server Workgroup Standa 60-00-000-72652	625.00
					Total :	4,950.00
149846	11/8/2013	004022 EVEREADY WELDING SERVICE	712548		LABOR AND EQUIP-1/8" PLATE LABOR AND EQUIP~ 70-00-000-73830	78.00
					Total :	78.00
149847	11/8/2013	004019 EVON'S TROPHIES & AWARDS	101413		CLASSIC GF5248 CLOCK VETERAN 1 CLASSIC GF5248 CLOCK~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149847	11/8/2013	004019 EVON'S TROPHIES & AWARDS	(Continued)		01-50-000-72790	177.84
					Total :	177.84
149848	11/8/2013	004176 FEDEX (FEDERAL EXPRESS)	2-448-57914		EXPRESS MAIL-TINLEY - FL/TRUTE EXPRESS MAIL~ 01-14-000-72110	83.21
					Total :	83.21
149849	11/8/2013	015059 FINDZALL COMMUNITY MARKETING	102013		RECURRING FEE FOR DOWNTOWI RECURRING FEE FOR DOWNTOWI 83-00-000-72987	4,080.00
			92013		RECURRING FEE FOR DOWNTOWI RECURRING FEE FOR DOWNTOWI 83-00-000-72987	4,080.00
					Total :	8,160.00
149850	11/8/2013	013867 FIREDYNE ENGINEERING, P.C.	13-066		ENGINEERNG CONSULTING SVC-C 2014 COMPREHENSIVE BLDG COD 01-30-000-72841	756.00
					Total :	756.00
149851	11/8/2013	015058 FLEETPRIDE	57368070		AUTO PARTS P550215 FUEL FILTER~ 01-25-000-72530	33.25
			57456667		AUTO PART- FILTER/STREET STOC P551318- FILTER~ 01-23-000-72540	18.88
					Total :	52.13
149852	11/8/2013	012941 FMP	50-730341		AUTO PART/680 EMA ACP-GF847 - GAS FILTER~ 01-21-000-72540	14.51
			52-229032		AUTO PARTS-POLICE DEPT 2008 FI AUTO PARTS~ 01-17-205-72540	69.97
					CORE CHARGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149852	11/8/2013	012941 FMP	(Continued)			
			52-229094		01-17-205-72540 BATTERY CORE BFCR CORE-EA BATTERY	14.00
			52-229320		01-17-205-72540 AUTO PART/680 EMA ACP TF337 - TRANNY FILTER~	-15.00
			52-229346		01-21-000-72540 AUTO PARTS-ADMIN #72 2008 FOR AUTO PARTS~	23.35
					01-12-000-72540 CORE CHARGE	87.59
			52-229388		01-12-000-72540 AUTO PARTS-2007 FORD PICKUP F MTC DY1042 - SENSOR~	18.00
			52-229476		01-23-000-72540 AUTO PARTS GPD 8231334~	50.29
			52-229518		01-23-000-72540 AUTO PARTS DEL 252-822 PUMP KIT~	49.31
					60-00-000-72540	77.64
					Total :	389.66
149853	11/8/2013	011611 FOX VALLEY FIRE & SAFETY CO.	793937		SEPTEMBER MAINTENANCE FEES	
				VTP-011611	Monthly Maintenance Fees / Radios~	
					14-00-000-72750	2,819.25
				VTP-011611	Maintenance Cost for Keltron~	
					14-00-000-72750	1,074.00
					Total :	3,893.25
149854	11/8/2013	016081 FREEMAN, JASON M.	103113		REIMBURSMENT FOR EXPENSES-(	
					CELL PHONE: 9/26/2013-10/31/2013	
					01-35-000-72120	50.00
					MILEAGE: 09/26/2013-10/31/2013~	
					01-35-000-72130	53.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149854	11/8/2013	016081 016081 FREEMAN, JASON M.	(Continued)		Total :	103.68
149855	11/8/2013	004458 GATTO'S RESTAURANT & BAR	718625		LUNCH MEETING-COOK COUNTY/C MEAL FOR LUNCH MEETING W/ CC 01-21-000-72170	38.90
					Total :	38.90
149856	11/8/2013	004513 GORMAN, GLEN	899534		TP POLICE CAR WASHES TP POLICE CAR WASHES- OCT 201 01-17-205-72540	186.00
					Total :	186.00
149857	11/8/2013	015397 GOVTEMPSUSA LLC	1431658		TEMP SERVICE- HEATHER MORAN TEMP SERVICE- HEATHER MORAN 01-15-000-72790	1,522.50
			1431659		TEMP SERVICE- HEATHER MORAN TEMP SERVICE- HEATHER MORAN 01-15-000-72790	1,449.00
					Total :	2,971.50
149858	11/8/2013	011723 GREAT LAKES AUTOMATIC DOOR,INC	16832		SERVICE CALL- AUTOMATIC DOOR SERVICE CALL~ 01-25-000-72520	165.00
					Total :	165.00
149859	11/8/2013	008043 HD SUPPLY WATERWORKS, LTD.	B688313		2 PVC S80 WYE HXH 875-020 2 PVC S80 WYE HXH 875-020 30-00-000-74421	52.48
			B693382		#39A AMR TOUCHPAD- BLACK #39A AMR TOUCHPAD- BLACK 60-00-000-74175	65.00
					FREIGHT 60-00-000-74175	11.90
					Total :	129.38
149860	11/8/2013	004741 HEARTS & FLOWERS	003498		FRESH ARRANGEMENT/BABY CON FRESH ARRANGEMENT/BABY CON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149860	11/8/2013	004741 HEARTS & FLOWERS	(Continued)		01-17-205-73600	55.00
					Total :	55.00
149861	11/8/2013	004746 HEATHER'S HAUS FLORIST	877571		PLANTS W/SILK AND FRESH FLOW PLANTS W/SILK AND FRESH FLOW 01-98-000-99000	84.00
			877576		PLANTS W/SILK AND FRESH FLOW PLANT WITH SILK AND FRESH FLO 01-98-000-99000	58.00
			877577		FRESH FLOWER ARRANGEMENT-5 FRESH FLOWER ARRANGEMENT~ 60-00-000-73870	29.00
					FRESH FLOWER ARRANGEMENT~ 01-23-000-73870	29.00
					Total :	200.00
149862	11/8/2013	014828 ILLINOIS DEPART.OF AGRICULTURE	110513		LICENSE RENEWAL- KELLY BORAK LICENSE RENEWAL- KELLY BORAK 01-23-000-72720	20.00
					Total :	20.00
149863	11/8/2013	005160 ILLINOIS STATE POLICE	ILL13282S	VTP-011634	CC 4004 TINLEY FINGERPRINT VILI CC#4004 ORI#ILL13282S Taxi R. Silh 01-14-000-72848	94.50
				VTP-011634	CC#4004 ORI#ILL13282S Willingham 01-25-000-72446	31.50
				VTP-011634	CC#4004 ORI#ILL13282S Schutzzius, 60-00-000-72446	31.50
				VTP-011634	CC#4004 ORI#ILL13282S M. Miasik 01-17-205-72446	31.50
					Total :	189.00
149864	11/8/2013	005186 INTERSTATE BATTERY SYSTEM	183155		SEC0905- BATTERY: ANNEX EXIT S SEC0905 - BATTERIES~ 01-25-000-73840	31.80

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149864	11/8/2013	005186 INTERSTATE BATTERY SYSTEM	(Continued) 44418875		BATTERY-4C POLICE MT-78 BATTERY~ 01-17-205-72540	92.95
Total :						124.75
149865	11/8/2013	005251 J AND R SALES AND SERVICE INC.	0270674		PARTS- ST3003 6821 - ROLLO ST3003 6821 - ROLLO~ 01-23-000-72530	43.72
Total :						43.72
149866	11/8/2013	005266 J.M.D. SOX OUTLET, INC.	53075		WORK CLOTHES- ANDY SCHOLZ THML LINED SWTSH ZIP, CARHAR~ 01-23-000-73610	278.84
			53140		WORK CLOTHES- HOWARD KOOIM RED WING 6" STEEL TOE,RELAXED 01-23-000-73610	420.42
			53412		WORK CLOTHES -DANNY QUINN WORK CLOTHES -DANNY QUINN~ 01-23-000-73610	222.22
			53427		WORK CLOTHES- STEVE GROSSI WORK CLOTHES- STEVE GROSSI 70-00-000-73610	425.00
			53469		WORK CLOTHES- MIKE SPOSATO WORK CLOTHES- MIKE SPOSATO 70-00-000-73610	423.08
Total :						1,769.56
149867	11/8/2013	014420 JOHNSON, KELLY	110513		HOLIDAY CARD PHOTO CONTEST-I HOLIDAY CARD PHOTO CONTEST \\\ 01-14-000-72310	250.00
Total :						250.00
149868	11/8/2013	016181 KISLER, STEPHANIE	103113		REIMBURSEMENT FOR FILING DAT REIMBURSEMENT FOR FILING DAT 01-31-000-73110	21.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149868	11/8/2013	016181 016181 KISLER, STEPHANIE	(Continued)		Total :	21.54
149869	11/8/2013	005379 KLEIN, THORPE & JENKINS, LTD	0114-001		LEGAL SERVICES RENDERED THR MATTER ID#0114-001~ 01-14-000-72850	44,322.09
					Total :	44,322.09
149870	11/8/2013	012243 LET'S DO LUNCH INC.	13135		LUNCH FOR MEETING - 11/04/13 HC MINI SANDWICHES,SALAD,PLACE : 01-35-000-72220	73.98
					Total :	73.98
149871	11/8/2013	010360 LIBERTY CREATIVE SOLUTIONS,INC	77554		SETUP GOOGLE ANALYTICS: JOB # SETUP GOOGLE ANALYTICS 01-35-000-72653	125.00
					Total :	125.00
149872	11/8/2013	014846 LORENCE, BRUCE	1101YY		NOV 13 LGB TRAIN MONTHLY MAIN NOV 13 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
149873	11/8/2013	003440 M. COOPER SUPPLY CO.	S1655262.001		CALCIUM TANK REPAIR SUPPLIES CALCIUM TANK REPAIR SUPPLIES 30-00-000-74421	358.93
					Total :	358.93
149874	11/8/2013	007100 M. E.SIMPSON COMPANY, INC	24458		FIRE HYDRANT FLOW TESTING AN FIRE HYDRANT FLOW TESTING AN 60-00-000-72790	14,985.00
			24459		METER TEST - OCTOBER 29, 2013 I METER TEST~ 60-00-000-72726	165.00
			24504		LINE LOCATION-16343 OXFORD DF LINE LOCATION SERVICE 60-00-000-72513	585.00

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149874	11/8/2013	007100 007100 M. E.SIMPSON COMPANY, INC	(Continued)		Total :	15,735.00
149875	11/8/2013	013059 MAIOLO, DENISE	110513		2013 MILEAGE REIMBURSEMENT-I MILEAGE REIMBURSEMENT~ 01-12-000-72130	30.34
					Total :	30.34
149876	11/8/2013	005703 MAJESTY MAINTENANCE INC.	0047420-IN		NOVEMBER 2013 JANITORIAL SER' NOVEMBER 2013 JANITORIAL SER' 01-25-000-72525	1,000.00
			0047421-IN		NOVEMBER 2013 JANITORIAL SER' NOVEMBER 2013 JANITORIAL SER' 01-25-000-72525	700.00
			0047433-IN		NOV. 2013 JANITORIAL SERVICE-6' MONTHLY JANITORIAL SERVICE~ 73-67-000-72525	115.00
			0047440-IN		NOVEMBER 2013 JANITORIAL SER NOVEMBER 2013 JANITORIAL SER 01-25-000-72525	875.00
			0047441-IN		NOVEMBER 2013 JANITORIAL SER' NOVEMBER 2013 JANITORIAL SER' 01-25-000-72525	40.00
			0047442-IN		NOVEMBER 2013 JANITORIAL SER' NOVEMBER 2013 JANITORIAL SER' 01-25-000-72525	260.00
					Total :	2,990.00
149877	11/8/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-249955		AUTO PARTS RF272- MOTOR/FAN~ 01-17-205-72540	291.78
			40-250181		AUTO PARTS SW6524 - SWITCH ASY 01-17-205-72540	112.19
					Total :	403.97
149878	11/8/2013	005644 MARTIN IMPLEMENT	P79591		HYD BRAKE OIL, HANDLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149878	11/8/2013	005644 MARTIN IMPLEMENT	(Continued)		HYD BRAKE OIL, HANDLE 60-00-000-72530	107.60
					Total :	107.60
149879	11/8/2013	012631 MASTER AUTO SUPPLY, LTD.	55813		PART #40-3001 RETURNED REF INV#54437 9/10/13~	
			55814		01-17-205-72540 RETURNED ITEM	-56.98
					RETURN ITEM	
			56767		01-21-000-72540 AUTO PARTS: GD PD FRONT ROTO	-16.19
					55126-FRT ROTOR~	
			56832		01-17-205-72540 AUTO PARTS-POLICE STOCK PRE	109.39
					PRE TAPED WHEEL WEIGHT~	
			56921		01-17-205-72540 3 IN MUFFLER CLAMP~SPECIAL EV	50.81
					3 IN MUFFLER CLAMP~	
			57036		83-00-000-72923 AUTO PARTS~WATER 182 - 4PC GE	3.86
					4PC GDY RUBRBER FLR MT GRY~	
			57212		60-00-000-72540 AUTO PARTS	39.40
					W37857 CYLINDERS	
					01-12-000-72540	8.18
					Total :	138.47
149880	11/8/2013	005645 MEADE ELECTRIC COMPANY INC.	662385		SPECIFICATONS #2 TRAFFIC SIGN, SPECIFICATION #2 TRAFFIC SIGNA	
			662498		01-24-000-72775 STREET LIGHTING-179TH & 89TH A	495.00
					STREET LIGHTING-179TH & 89TH A	
					01-24-000-72775	2,264.40
					Total :	2,759.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149881	11/8/2013	006074 MENARDS	28748		SUPPLIES FOR EMA GARAGE SUPPLIES FOR EMA GARAGE~ 01-21-000-72530	33.93
			29557		1/4 45DEG BRASS STR ELBOW, 1/4 1/4 45DEG BRASS STR ELBOW, 1/4 60-00-000-72528	9.96
			29640		4" BLK TIE 1000/BAG, 11" TIE UVB 1 4" BLK TIE 1000/BAG~ 01-35-000-72954	16.99
					11" TIE UVB 1000/BAG~ 01-35-000-72954	39.99
			29723		WL K&B LABTX ULTRA WHITE~UNI WL K&B LATEX ULTRA WHITE~ 01-25-000-73620	6.58
Total :						107.45
149882	11/8/2013	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102009208:01		SWITCH,ENTRANCE DOOR,MOM,F, SWITCH, ENTRANCE DOOR, MOM 01-53-000-72540	17.75
					FACE PLATE, DOOR, ELDORADO 01-53-000-72540	2.47
					FREIGHT 01-53-000-72540	9.00
Total :						29.22
149883	11/8/2013	016296 MIKE RYAN PLUMBING & RODDING	3325		SEWER & DRAIN RODDING SEWER & DRAIN RODDING~ 60-00-000-72745	270.00
Total :						270.00
149884	11/8/2013	013941 MORRILL & ASSOCIATES, P.C.	10027		LEGISLATIVE REPRESENTATION FO LEGISLATIVE REPRESENTATION FO 01-14-000-72790	3,000.00
Total :						3,000.00
149885	11/8/2013	005729 MR. RADIATOR & AIR COND SERV	034534		HEATER CORE-#33 STREET	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149885	11/8/2013	005729 MR. RADIATOR & AIR COND SERV	(Continued)		HC-010347 HEATER CORE~ 01-23-000-72540	55.00
					Total :	55.00
149886	11/8/2013	015577 NEUBAUER, STEVE	103013		PER DIEM- S. NEUBAUER INTER'L / PER DIEM WHILE ATTENDING THE 01-17-205-72170 MEALS~ 01-17-205-72170 CONFERENCE FEE 01-17-205-72170 AIRFARE 01-17-205-72170	1,438.00 59.31 275.00 379.80
					Total :	2,152.11
149887	11/8/2013	015723 NICOR	0198151000		ACCT# 0198151000- 7780 W 183RD ACCT# 0198151000- 7780 W 183RD 01-25-000-72511	63.93
			1221361000		ACCT#1221361000-7825 W 167TH S ACCT#1221361000-7825 W 167TH 01-25-000-72511	105.70
			5346371000		ACCT#5346371000 -18241 S 80TH A ACCT#5346371000 -18241 S 80TH A 01-25-000-72511	27.01
			7367541000		ACCT#7367541000-7800 183RD ST ACCT#7367541000-7800 183RD ST- 01-25-000-72511	957.05
			8352371000		ACCT#8352371000-7980 183RD ST- ACCT#8352371000-7980 183RD 01-25-000-72511	325.90
			96-01-99-5852 7		ACCT#96-01-99-5852 7 7999 W TIMI ACCT# 96-01-99-5852 7~ 73-80-000-72511	238.06
					Total :	1,717.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149888	11/8/2013	006178 NORMAN'S	110113		CLEANING SERVICE FOR BUNTING CLEANING SERVICE FOR BUNTING 01-25-000-73870	40.00
Total :						40.00
149889	11/8/2013	010135 ONSITE COMMUNICATIONS USA, INC	39962	VTP-011536	TWO WAY RADIOS FOR NEW BATT Motorola CDM1250 VHF 45 Watt Mot 30-00-000-74220	1,635.00
			40156	VTP-011486	COMMUNICATION UPGRADE TX/RX #74-37-13226-E-R2 MultiCou 30-00-000-75812	12,575.00
					Freight 30-00-000-75812	450.00
			40157		REPAIRED-TELEWAVE#TWR8-150 ; REPAIRED-TELEWAVE#TWR8-150 ; 60-00-000-72550	149.00
					REPAIRED-TELEWAVE#TWR8-150 ; 01-24-000-72550	149.00
					REPAIRED-TELEWAVE#TWR8-150 ; 01-23-000-72550	149.00
					REPAIRED-TELEWAVE#TWR8-150 ; 01-17-205-72550	149.00
					REPAIRED-TELEWAVE#TWR8-150 ; 01-19-000-72550	149.00
Total :						15,405.00
149890	11/8/2013	006640 P.A.W.S.	110113		IMPOUND FEES THRU 11/01/2013 IMPOUND FEES THRU 11/01/2013 01-17-220-72240	2,365.00
Total :						2,365.00
149891	11/8/2013	006475 PARK ACE HARDWARE	041987/1		KEY NATIONAL RO3-AC/171ST MED KEY NATIONAL RO3-AC~ 01-23-000-73840	4.77
			042009/1		RIVETTOOL HEAVY DTY RIVETTOOL HEAVY DTY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149891	11/8/2013	006475 PARK ACE HARDWARE	(Continued)			
			042019/1		01-23-000-73840 MARKER MEAN STREAK WHITE, SI MARKER MEAN STREAK WHITE, SI	10.97
			042038/1		60-00-000-73110 ACE FRAME NAIL 4D 1.58C1# ACE FRAME NAIL 4D 1.58C1#	8.38
			042060/1		01-25-000-73840 CLIP ALLIGATORS " 5AMP 4PK CLIP ALLIGATORS"5AMP 4PK	2.79
			042070/1		60-00-000-73840 FASTENERS FASTENERS	2.79
					01-23-000-73830	4.80
					Total :	34.50
149892	11/8/2013	012107 PARK HILL CAR WASH & LUBE	495398		FULL SERVICE-ELEC #13 FULL SERVICE-ELEC #13	
					01-24-000-72540	12.99
					Total :	12.99
149893	11/8/2013	006735 PHOTOS BY RICK	5527		RENTAL OF MRFOTOBOOTH-BOO E RENTAL OF MRFOTOBOOTH FOR I	
					83-00-000-72923	250.00
					Total :	250.00
149894	11/8/2013	010793 POLICE CHIEF'S ASSOCIATION OF	110413	VTP-011625	2014 INSTALLATION BANQUET-11/0 WILL COUNTY CHIEF'S ASSOCIATI 01-17-205-72170	140.00
					Total :	140.00
149895	11/8/2013	006780 POMP'S TIRE SERVICE, INC	690014594	VTP-011622	TWO FRONT STEER TIRES UNIT 44 Two 12R 22.5 Goodyear Steer tires u 01-23-000-73560	1,143.78
					Total :	1,143.78
149896	11/8/2013	012902 PRO PARTS INC.	152980		AUTO PARTS:AIR FILTERS (PD, FIR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149896	11/8/2013	012902 PRO PARTS INC.	(Continued)		AIR FILTER (Police Department and 01-23-000-72540	12.75
					AIR FILTER (Police Department and 01-17-205-72540	12.75
					AIR FILTER (Police Department and 01-20-000-72540	10.44
					AIR FILTER (FIRE) 01-23-000-72540	12.75
					AIR FILTER (FIRE) 01-17-205-72540	12.75
					AIR FILTER (FIRE) 01-20-000-72540	10.44
					M/C FILTER (POLICE DEPARTMENT 01-23-000-72540	18.43
					M/C FILTER (POLICE DEPARTMENT 01-17-205-72540	18.43
					M/C FILTER (POLICE DEPARTMENT 01-20-000-72540	15.10
					Total :	123.84
149897	11/8/2013	006850 QUILL CORPORATION	6680017		WRIST REST/MSE PDW/MICROBAN WRIST REST/MSE PD W/MICROBAI 01-31-000-73110	22.99
					Total :	22.99
149898	11/8/2013	006867 RADIO SHACK, ACCTS. RECEIVABLE	029804		TARGUS 33-IN-1 MULTI CARD REA[TARGUS 33-IN-1 MULTI CARD REA[60-00-000-72530	17.99
					Total :	17.99
149899	11/8/2013	014412 RAINS, SCOTT	91891641102		REIMBURSE- SCOTT RAINS FOR PI REIMBURSE- SCOTT RAINS FOR PI 01-17-220-72240	140.24
					Total :	140.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149900	11/8/2013	015138 RICMAR INDUSTRIES, INC.	316333		BIO PAK BIO PAK 1LB 60-00-000-73550 Freight 60-00-000-73550	345.00 24.80 Total : 369.80
149901	11/8/2013	015230 RIDGE LANDSCAPE SERVICES LLC	3316		OCTOBER 2013 LAWN MAINTENAN LAWN MAINTENANCE~ 01-23-000-72881	2,575.00 Total : 2,575.00
149902	11/8/2013	006874 ROBINSON ENGINEERING CO. LTD.	13100279		SSES DOWNTOWN NORTH STREE SSES Investigation Downtown/North 60-00-000-73800	7,678.75
			13100280		76TH AVE CULVERT PIPELINING 76th Ave Culvert pipelining engineeri 65-00-000-75307	5,331.25 Total : 13,010.00
149903	11/8/2013	010817 ROLLINS PALUMBO CREATIVE	2013/2467		2467 REVISED TOURISM ADVERTIS 2467 REVISED TOURISM ADVERTIS 01-35-000-72985	400.00
			2013/2507		2507 QUILT SHOW PUBLIC RELATIK RESEARCH,INTERVIEW,COPYWRI 01-35-000-72985 PUBLIC RELATIONS- DISTRIBUTION 01-35-000-72985	325.00 625.00 Total : 1,350.00
149904	11/8/2013	012274 ROOF MANAGEMENT, INC.	34830		REPAIR ROOF LEAKS- POLICE STA REPAIR ROOF LEAK NEAR THE RO 01-25-000-72520	339.00 Total : 339.00
149905	11/8/2013	015710 SAMMSON CONCRETE INC.	216108		50/50 CONCRETE- 8701 BETHANY I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149905	11/8/2013	015710 SAMMSON CONCRETE INC.	(Continued)		50/50 CONCRETE- 8701 BETHANY I 01-23-000-75200	107.25
Total :						107.25
149906	11/8/2013	007629 SAM'S CLUB DIRECT	7691 6485 013 2498		COPY PAPER,SODA, PLATES COPY PAPER,SODA,TEA,PLATES 60-00-000-72635	9.29
					COPY PAPER,SODA,TEA,PLATES 60-00-000-73115	10.48
					COPY PAPER,SODA,TEA,PLATES 01-23-000-73115	10.48
					COPY PAPER,SODA,TEA,PLATES 01-24-000-72635	9.29
					COPY PAPER,SODA,TEA,PLATES 01-24-000-73115	10.48
					COPY PAPER,SODA,TEA,PLATES 01-23-000-72635	9.30
					COPY PAPER,SODA,TEA,PLATES 01-14-000-73115	14.96
			8816 6485 010		COPY PAPER,WATER,CANDY COPY PAPER,WATER,CANDY 01-24-000-72635	5.58
					COPY PAPER,WATER,CANDY 01-23-000-72635	11.15
					COPY PAPER,WATER,CANDY 01-14-000-73110	27.88
					COPY PAPER,WATER,CANDY 01-30-000-73110	27.88
					COPY PAPER,WATER,CANDY 01-31-000-73110	27.88
					COPY PAPER,WATER,CANDY 01-14-000-73115	65.82
					COPY PAPER,WATER,CANDY 60-00-000-72635	39.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149906	11/8/2013	007629 SAM'S CLUB DIRECT	(Continued) 9585 6485 004		VENDING-CANDY,CREAMER,POPT, CANDY,CREAMER,POPTARTS,CUP 01-14-000-73115	8.69
					CANDY,CREAMER,POPTARTS,CUP 60-00-000-73115	14.00
					CANDY,CREAMER,POPTARTS,CUP 01-24-000-73115	6.98
					CANDY,CREAMER,POPTARTS,CUP 01-23-000-73115	14.00
					CANDY,CREAMER,POPTARTS,CUP 01-14-000-73115	44.20
					Total :	367.37
149907	11/8/2013	015712 SANDENO EAST, INC.	4496		SURFACE SURFACE 60-00-000-73780	330.00
			4555		SURFACE SURFACE 60-00-000-73780	440.00
			4612		SURFACE,PRIMER SURFACE,PRIMER 60-00-000-73780	200.00
					Total :	970.00
149908	11/8/2013	011507 SCHOLZ, ANDREW	110713		REIMBURSEMENT FOR WORK BOC REIMBURSEMENT FOR WORK BOC 01-23-000-73610	130.49
					Total :	130.49
149909	11/8/2013	015851 SEAN PATRICK'S PLUMBING CO.INC	13-82		PLUMBING SERVICE- FIRE STATIOI PLUMBING SERVICE~ 01-25-000-73630	178.00
					Total :	178.00
149910	11/8/2013	007453 SERVICE SANITATION, INC.	6808430		DEL BASIC PORT RESTROOM,DEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149910	11/8/2013	007453 SERVICE SANITATION, INC.	(Continued)		DEL BASIC PORT RESTROOM~ 83-00-000-72923	100.00
					Total :	100.00
149911	11/8/2013	016245 SIEBRANDT, RON	103113		BOO FEST DECORATIONS AT TRAIL BOO FEST DECORATIONS AT TRAIL 83-00-000-72923	125.00
					Total :	125.00
149912	11/8/2013	007457 SIG SAUER, INC	1746623		ARMORER CERTIFICATION-SIG SA ARMORER CERTIFICATION- SIG SA 01-17-220-72140	395.00
					Total :	395.00
149913	11/8/2013	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0200		EMPLOYEE WELLNESS- 10/01/13-1 EMPLOYEE WELLNESS PREMIUM I 01-11-000-72430	7.50
					EMPLOYEE WELLNESS PREMIUM I 01-13-000-72430	18.75
					EMPLOYEE WELLNESS PREMIUM I 01-15-000-72430	15.00
					EMPLOYEE WELLNESS PREMIUM I 01-17-205-72430	52.50
					EMPLOYEE WELLNESS PREMIUM I 01-17-210-72430	15.00
					EMPLOYEE WELLNESS PREMIUM I 01-17-215-72430	3.75
					EMPLOYEE WELLNESS PREMIUM I 01-17-220-72430	60.00
					EMPLOYEE WELLNESS PREMIUM I 01-17-225-72430	3.75
					EMPLOYEE WELLNESS PREMIUM I 01-19-000-72430	142.50
					EMPLOYEE WELLNESS PREMIUM I 01-20-000-72430	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149913	11/8/2013	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					EMPLOYEE WELLNESS PREMIUM I 01-21-000-72430	7.50
					EMPLOYEE WELLNESS PREMIUM I 01-23-000-72430	13.13
					EMPLOYEE WELLNESS PREMIUM I 01-24-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM I 01-25-000-72430	16.88
					EMPLOYEE WELLNESS PREMIUM I 01-30-000-72430	18.75
					EMPLOYEE WELLNESS PREMIUM I 01-31-000-72430	7.50
					EMPLOYEE WELLNESS PREMIUM I 01-32-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM I 01-35-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM I 83-00-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM I 01-50-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM I 11-00-000-72430	7.50
					EMPLOYEE WELLNESS PREMIUM I 70-00-000-72430	3.75
					(1) EMPLOYEE REWARDS EARNED 01-14-000-72985	2,000.00
					(3) PEDOMETER ISSUED TO NEW F 01-14-000-72985	74.97
					EMPLOYEE WELLNESS PREMIUM I 01-12-000-72430	15.00
					EMPLOYEE WELLNESS PREMIUM I 60-00-000-72430	33.74
					Total :	2,566.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149914	11/8/2013	012238 STAPLES BUSINESS ADVANTAGE	3212560356		CALENDAR,WALL,YR,ERASE,MONT CALENDAR,WALL,YR,ERASE 01-17-205-73110	28.19
					14 AAG MONTH DESKPAD 22X17 01-17-205-73110	24.95
			3213061266		OFFICE SUPPLIES CUST SELF INK STAMP 01-17-205-73110	29.00
			3213061267		OFFICE SUPPLIES INTEROFFICE ENV. ~ 01-17-205-73110	73.95
			3213061268		FILE JACKET DT 2 EXP LTR MA FILE JACKET DT 2 EXP LTR MA 01-14-000-73110	28.49
			3213061269		OFFICE SUPPLIES LEGAL PADS,14 AAG DAILY REFILL 01-13-000-73110	35.96
					LEGAL PADS,14 AAG DAILY REFILL 01-14-000-73110	26.76
			3213061270		SORT KWIK FINGER TIP MOISTENE SORT KWIK FINGER TIP MOISTENE 01-13-000-73110	2.99
			3213061271		14 AAG WK PLUS PROF APPT 8X11 14 AAG WK PLUS PROF APPT 8X11 01-11-000-73110	38.49
					Total :	288.78
149915	11/8/2013	011189 STAPLES CREDIT PLAN	1557745 15 002 45231		HP 94 BLACK INK-SIGN ROOM HP 94 BLACK INK~ 01-23-000-73110	25.99
					Total :	25.99
149916	11/8/2013	015452 STEINER ELECTRIC COMPANY	S004498980.001		POST 10 BATH REMODEL 3/4 S/SCF 3/4 IN EMT. CONDUIT 01-25-000-73570	39.33
					4075S 3/4 S/SCR EMT CONN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149916	11/8/2013	015452 STEINER ELECTRIC COMPANY	(Continued)		01-25-000-73570 5075S 3/4 S/SCR EMT CPLG 01-25-000-73570 BH-500 BEAM CLAMP 1/4-20 TAPPE 01-25-000-73570 S004501659.001 CALCIUM TANK CONTROLS ITE GF221NR 30A 240V NEMA3 3SN 30-00-000-74421 S004502930.001 HWC 2-1/2 IN GALV. CONDUIT~MAF HWC 2-1/2 IN GALV. CONDUIT~ 83-00-000-72923 S004503541.001 MET F200KOS 2IN 3-PC K/O SEAL~ MET F200KOS 2IN 3-PC K/O SEAL~ 83-00-000-72923 Total :	1.33 3.27 10.43 103.56 78.30 7.42 243.64
149917	11/8/2013	004623 SUNGARD PUBLIC SECTOR ASSN	TIPR2014	VTP-011629	2014 MEMBERSHIP RENEWAL Sungard Users Group Membership-20 01-17-210-72720 Total :	195.00 195.00
149918	11/8/2013	014804 SUSAN G. KOMEN FOR THE CURE	110113		DRESS DOWN DONATIONS FOR O DRESS DOWN DONATIONS FOR O 84-00-000-20194 Total :	257.00 257.00
149919	11/8/2013	007297 SUTTON FORD INC./FLEET SALES	357821		AUTO PARTS AUTO PARTS- ~ 01-17-205-72540 Total :	14.00 14.00
149920	11/8/2013	007783 TENCZA, STANLEY J.	100513		PER DIEM REQUEST FOR S. TENCZ PER DIEM REQUEST FOR STANLEY 01-17-225-72170 Total :	60.00 60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149921	11/8/2013	006812 THE GALLERY COLLECTION	13EE7735		PERSONALIZED HOLIDAY CARDS	
				VTP-011600	DESIGN 307CW PATRIOTIC DOVE F	
					01-17-205-72310	189.60
				VTP-011600	CLASSIC SEAL FAST ENVELOPE	
					01-17-205-72310	21.25
				VTP-011600	Freight	
					01-17-205-72310	18.81
					Total :	229.66
149922	11/8/2013	007886 THEODORE POLYGRAPH SERVICE	3924		TESTING - ZACHARY MIDDLETON-	
					POLYGRAPH TESTING~	
					01-40-000-72846	135.00
					Total :	135.00
149923	11/8/2013	007777 THOMPSON ELEVATOR INSPECTION	13-3600		24 SEMI-ANNUAL ELEVEATOR INSF	
					24 SEMI-ANNUAL ELEVEATOR INSF	
					01-30-000-72853	912.00
					Total :	912.00
149924	11/8/2013	007800 THYSENKRUPP ELEVATOR	3000763098		PUBLIC SAFETY BLDG SERVICE 11	
					PUBLIC SAFETY BLDG ~	
					01-25-000-72790	966.23
					Total :	966.23
149925	11/8/2013	004490 TINLEY PARK POLICE DEPT.	103113		PETTY CASH- TP POLICE DEPARTM	
					PETTY CASH 10/01/13-ENGRAVED I	
					01-17-205-72974	10.98
					PETTY CASH 10/17/13 -DOCUMENT	
					01-17-205-73110	16.04
					PETTY CASH 10/24/13~	
					01-17-205-73110	9.71
					PETTY CASH 10/30/13~	
					01-17-205-73600	8.62
					PETTY CASH 10/01/13~	
					01-17-215-73110	1.08
					PETTY CASH 10/01/13~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149925	11/8/2013	004490 TINLEY PARK POLICE DEPT.	(Continued)		01-17-217-72220 PETTY CASH 10/30/13-FUEL FOR TI 01-17-225-72130	8.63 50.00
					Total :	105.06
149926	11/8/2013	007770 TRACE AMBULANCE SERV., INC.	110113		MONTH OF SERVICE NOVEMBER 2 MONTH OF SERVICE NOV-13~ 01-21-000-72856	 50,474.92
					Total :	50,474.92
149927	11/8/2013	007955 TRAFFIC CONTROL & PROTECTION	78689		12 X 18 080 ALUMINUM BLANK 12 X 18 080 ALUMINUM BLANK 01-23-000-73830 Freight	 240.00
			78728		01-23-000-73830 SIGN MATERIAL	40.00
				VTP-011617	32424080AB - 24 x 24 080 aluminum	
					01-23-000-73830	229.00
				VTP-011617	C161 3/4" x 100' valustrap plus 020	
					01-23-000-73830	173.10
				VTP-011617	C156 3/4" valuclicks box/100~	
					01-23-000-73830	113.70
				VTP-011617	Freight	
					01-23-000-73830	60.00
					Total :	855.80
149928	11/8/2013	007930 TRANSUNION	09300754		CREDIT SUMMARY,EMPLYMNT CRI CREDIT SUMMARY,EMPLYMNT CRI	
			10300749		01-17-225-72750 CREDIT REPORT, EMPLOYMNT RP Credit Summary	80.56
					01-17-225-72852	80.56
					Total :	161.12
149929	11/8/2013	014510 TRUGREEN PROCESSING CENTER	13723813		CUSTOMIZED LAWN PLAN-1 OAK F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149929	11/8/2013	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					CUSTOMIZED LAWN PLAN~ 01-23-000-72881	125.00
			13723944		CUSTOMIZED LAWN PLAN 7850 18; CUSTOMIZED LAWN PLAN~ 01-25-000-72881	70.00
			13724050		CUSTOMIZED LAWN PLAN -7980 18; CUSTOMIZED LAWN PLAN~ 01-25-000-72881	78.00
			13727424		CUSTOMIZED LAWN PLAN 179TH S CUSTOMIZED LAWN PLAN~ 70-00-000-72881	447.00
					Total :	720.00
149930	11/8/2013	015076 TWIN OAKS LANDSCAPING INC.	MR3507165-0007		OCT 2013 LAWN MAINT- VILLAGE H OCT 2013 LAWN MAINT- VHALL LA	
					01-25-000-72881	660.00
			MR3507166-0007		OCT 2013 LAWN MAINT-AREA 2-16; LAWN MAINTENANCE~ 60-00-000-72881	496.00
			MR3507167-0007		OCT 2013 LAWN MAINT-PUBIC SAF OCT 2013 LAWN MAINT-PUBIC SAF 01-25-000-72881	400.00
			MR3507168-0007		OCT 2013 LAWN MAINT-OAK PARK OCT 2013 LAWN MAINT-OAK PARK 70-00-000-72881	460.00
			MR3507169-0007		OCT 2013 LAWN MAINT-AREA 5-18; LAWN MAINTENANCE~ 60-00-000-72881	440.00
			MR3507170-0007		OCT 2013 LAWN MAINT-FIRE STAT# OCT 2013 LAWN MAINT-FIRE STAT# 01-25-000-72881	400.00
			MR3507171-0007		OCT 2013 POLICE STATION LAWN (OCT 2013 POLICE STATION LAWN (01-25-000-72881	440.00
			MR3507172-0007		OCT 2013 LAWN MAINT- 80TH AVE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149930	11/8/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)			
					OCT 2013 LAWN MAINT- 80TH AVE 70-00-000-72881	880.00
			MR3507173-0007		OCT 2013 LAWN MAINT. AREA 9-76 LAWN MAINTENANCE~ 01-23-000-72881	480.00
			MR3507174-0007		LAWN MAINTENANCE - AREA 10 - 1 LAWN MAINTENANCE-179TH STRE 01-23-000-72881	120.00
			MR3507175-0007		OCT 2013 LAWN MAINTENANCE-AF LAWN MAINTENANCE-STATE & COI 01-23-000-72881	1,000.00
			MR3507176-0007		LAWN MAINTENANCE-AREA 12-183 LAWN MAINTENANCE~ 01-23-000-72881	480.00
			MR3507177-0007		OCT 2013 LAWN MAINTENANCE-16 LAWN MAINTENANCE- 167TH CEN 01-23-000-72881	160.00
			MR3507178-0007		OCT 2013 LAWN MAINT- OAK PARK OCT 2013 LAWN MAINT- OAK PARK 70-00-000-72881	160.00
			MR3507179-0007		OCT. 2013 LAWN MAINT- PUBLIC W OCT. 2013 LAWN MAINT- PUBLIC W 01-25-000-72881	360.00
					Total :	6,936.00
149931	11/8/2013	007987 UNITED METHODIST CHURCH	11012013		NOV 13 COMMUTER PARKING LOT NOVEMBER 2013COMMUTER PARK 70-00-000-72621	800.00
					Total :	800.00
149932	11/8/2013	002176 UNITED STATES POSTAL SERVICE	110613		STAMPS FOR CHRISTMAS CARDS POSTAGE STAMPS FOR 2013 HOLII 01-13-000-72110	184.00
					POSTAGE STAMPS FOR 2013 HOLII 01-14-000-72110	92.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149932	11/8/2013	002176	002176 UNITED STATES POSTAL SERVICE (Continued)		Total :	276.00
149933	11/8/2013	008057	USA BLUE BOOK	187926	BRASS GAUGE COCK 1/4' NPT MXF BRASS GAUGE COCK 1/4' NPT MXF 60-00-000-73620 (OR) USABLUEBOOK INVERTED PA 60-00-000-73620 (OR) USABLUEBOOK INVERTED PA 60-00-000-73620 FREIGHT 60-00-000-73620	20.95 91.90 91.90 48.76
					Total :	253.51
149934	11/8/2013	006362	VILLAGE OF OAK LAWN	1-9990015-00	WATER USAGE - 10/01/2013-11/01/2 WATER USAGE - 10/01/2013-11/01/2 60-00-000-73220	824,447.82
					Total :	824,447.82
149935	11/8/2013	012368	VISION INTEGRATED GRAPHICS,LLC	447534	#9 RETURN ENVELOPES FOR UTIL #9 Return Envelopes for Water Bill 60-00-000-72310	1,288.00
				VTP-011428	Total :	1,288.00
149936	11/8/2013	011055	WARREN OIL CO.	10810442	N.L. GAS USED - 10/11/13 - 10/31/13 N.L. GAS USED - 10/11/13 - 10/31/13 01-17-205-73530 N.L. GAS USED - 10/11/13 - 10/31/13 01-19-000-73530 N.L. GAS USED - 10/11/13 - 10/31/13 01-20-000-73530 N.L. GAS USED - 10/11/13 - 10/31/13 01-21-000-73530 N.L. GAS USED - 10/11/13 - 10/31/13 60-00-000-73530 N.L. GAS USED - 10/11/13 - 10/31/13 01-23-000-73530	11,970.35 853.00 336.17 534.17 1,735.49 2,065.88

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149936	11/8/2013	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED - 10/11/13 - 10/31/13 01-24-000-73530	565.68
					N.L. GAS USED - 10/11/13 - 10/31/13 01-30-000-73530	569.73
					N.L. GAS USED - 10/11/13 - 10/31/13 01-12-000-73530	383.00
					N.L. GAS USED - 10/11/13 - 10/31/13 01-14-000-73532	54.63
					N.L. GAS USED - 10/11/13 - 10/31/13 01-14-000-73531	436.76
					N.L. GAS USED - 10/11/13 - 10/31/13 01-14-000-73533	307.27
					N.L. GAS USED - 10/11/13 - 10/31/13 14-00-000-73530	84.98
					N.L. GAS USED - 10/11/13 - 10/31/13 01-32-000-73530	44.23
			10810459		DIESEL USED 10/4/13-10/21/13 (REI DIESEL FUEL- 10/04/13-10/21/13~ 01-19-000-73545	2,297.45
					DIESEL FUEL- 10/04/13-10/21/13~ 60-00-000-73545	1,022.23
					DIESEL FUEL- 10/04/13-10/21/13~ 01-23-000-73545	2,051.48
					DIESEL FUEL- 10/04/13-10/21/13~ 01-24-000-73545	440.34
					DIESEL FUEL- 10/04/13-10/21/13~ 01-14-000-73532	123.81
					DIESEL FUEL- 10/04/13-10/21/13~ 01-53-000-73545	462.21
					DIESEL FUEL- 10/04/13-10/21/13~ 01-42-000-73545	372.66
					DIESEL FUEL- 10/04/13-10/21/13~ 01-14-000-73531	5,708.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149936	11/8/2013	011055 011055 WARREN OIL CO.	(Continued)		Total :	32,420.26
149937	11/8/2013	011811 WEST SIDE EXCHANGE	H75243		REPAIR- RIDE CONTROL~STREET I REPAIR- RIDE CONTROL~ 01-23-000-72530	350.00
					Total :	350.00
149938	11/8/2013	008221 WILLE BROTHERS COMPANY	336272		READY MIX CONCRETE,CHLORIDE YD 6 BAG READY MIX CONCRETE 60-00-000-73770 YD 1/2% CHLORIDE (6 BAG) 60-00-000-73770 CARTAGE ON READY MIX CONCRE 60-00-000-73770	363.00 4.95 60.00
					Total :	427.95
149939	11/8/2013	013844 WINTER EQUIPMENT CO.,INC.	IV19130	VTP-011613	CURB SHOES FOR BELLY PLOWS/ curb shoes for belly plows 01-23-000-72530	927.60
				VTP-011613	Freight 01-23-000-72530	87.13
					Total :	1,014.73
149940	11/8/2013	011664 WORLD POINT ECC, INC.	5373626	VTP-011612	CPR SUPPLIES Item # WP-3140~ 01-20-000-73606	45.00
				VTP-011612	Item # SPUR-12~ 01-20-000-73606 Freight 01-20-000-73606	86.22 13.95
				VTP-011612	Item # WP-3000~ 01-20-000-73606	64.75
					Total :	209.92
149941	11/8/2013	014197 WRB, LLC CONSULTING	13-31		PROF SERVICEOCTOBER 2013, SV ROFESSIONAL SERVICE OCTOBER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149941	11/8/2013	014197 WRB, LLC CONSULTING	(Continued)		60-00-000-72790	12,168.75
Total :						12,168.75
140 Vouchers for bank code : apbank						Bank total : 1,170,761.93
141 Vouchers in this report						Total vouchers : 1,170,763.59

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

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149679	11/1/2013	013066 ACCOUNTEMPS	39008614		TEMP SERVICE- J. PERSON WEEKI TEMP SERVICE- J. PERSON~	596.70
					Total :	596.70
149680	11/1/2013	010318 ADVOCATE CHRIST MEDICAL CNTR	102113		BLS INSTRUCTOR RENEWAL CARE BLS INSTRUCTOR RENEWAL CARE	10.00
					Total :	10.00
149681	11/1/2013	002734 AIR ONE EQUIPMENT, INC	90980		BUNKER GEAR, SAFETY GLASSES	
				VTP-011576	ITEM - GL-SGKCG~	1,425.00
				VTP-011576	ITEM - F50P~	570.00
				VTP-011576	ITEM - C-TRD-210211236~	2,450.00
				VTP-011576	ITEM - C-TRD-210211235~	2,450.00
				VTP-011576	ITEM - C-TRD-240211236~	490.00
					Freight	27.00
			91034		AIR TEST	
					AIR TEST~	135.00
			91035		AIRT TEST	
					AIR TEST~	135.00
					Total :	7,682.00
149682	11/1/2013	002756 APCO INTERNATIONAL INC.	308625		APCO ANNUAL MEMBERSHIP DUES	
				VTP-011606	Annual APCO Membership Dues (Jac	184.00
					Total :	184.00
149683	11/1/2013	012829 ARCHITECTURAL RESOURCE CORP.	1319A-2		TP FIRE STATION 2 &3 REMODELIN TP FIRE STATION 2 & 3 REMODELIN	5,282.75
					Total :	5,282.75
149684	11/1/2013	002537 AURELIO'S PIZZA	204		PIZZA FOR PW COMMITTEE MEETI PIZZA FOR PW COMMITTEE MEETI	47.64
					Total :	47.64
149685	11/1/2013	005299 BARNES DISTRIBUTION	5936283001		MAINTENANCE SUPPLIES 8 OZ PLASTIC CLNR MIRROR GLAZ	44.95

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149685	11/1/2013	005299 BARNES DISTRIBUTION	(Continued)			
					8 OZ PLASTIC CLNR MIRROR GLAZ	22.48
					8 OZ PLASTIC CLNR MIRROR GLAZ	44.95
			5963005001		MAINTENANCE SUPPLIES	
					QUICK LINK.QIAD-CUT DRILL BIT,W	121.07
					QUICK LINK.QIAD-CUT DRILL BIT,W	60.53
					QUICK LINK.QIAD-CUT DRILL BIT,W	121.07
					Total :	415.05
149686	11/1/2013	014628 BIG RUN FENCE	103013		REFUND - DUPLICATE PAYMENT FC	
					REFUND - DUPLICATE PAYMENT FC	50.00
					Total :	50.00
149687	11/1/2013	002923 BLACK DIRT INC.	16572		4-WHEELER PULVERIZED, 6-WH PI	
					4- WHEELER PULVERIZED~	230.00
					4- WHEELER PULVERIZED~	230.00
					Total :	460.00
149688	11/1/2013	003735 CAREFREE LAWN SPRINKLERS, INC	206900		WINTERIZATION SPRINKLER SYST	
					WINTERIZATION SPRINKLER SYST	500.00
			206906		WINTERIZATION SPRINKLER SYST	
					WINTERIZATION SPRINKLER SYST	430.00
			206907		WINTERIZED SPRINKLER SYSTEM	
					WINTERIZED SPRINKLER SYSTEM	130.00
			206918		WINTERIZED SPRINKLER SYSTEM	
					WINTERIZED SPRINKLER SYSTEM	130.00
			206920		WINTERIZED SPRINKLER SYSTEM	
					WINTERIZED SPRINKLER SYSTEM	130.00
			206921		WINTERIZED SPRINKLER SYSTEM	
					WINTERIZED SPRINKLER SYSTEM	130.00
			206922		WINTERIZED SPRINKLER SYSTEM	
					WINTERIZED SPRINKLER SYSTEM	130.00
					Total :	1,580.00
149689	11/1/2013	003396 CASE LOTS INC.	052138		CONFECTIONARY SUPPLIES	
					BATH TISSUE	279.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149689	11/1/2013	003396 CASE LOTS INC.	(Continued)		K/CLARK DELUXE MULTIFOLD	147.80
					Total :	427.00
149690	11/1/2013	003243 CDW GOVERNMENT INC.	GQ36693	VTP-011591	<IT> - SFTWR RENEWAL - MCAFEE	
			GS69572		McAfee EndPoint Protection~	918.00
					HP LASERJET PRO P1606 SMART F	73.00
					HP LASERJET PRO P1606 SMART F	6.99
					Freight	
					Total :	997.99
149691	11/1/2013	003229 CED/EFENGEE	5025-475351		105-285V 1000W PH-CNTRL ELECT	
			5025-475480		105-285V 1000W PH-CNTRL~	461.76
					WP 1G GFI VERT COVER, 20A GFC	
					WP 1G GFI VERT COVER	34.55
					20A GFCI RCPT	151.44
					Total :	647.75
149692	11/1/2013	003373 CENTRAL PARTS WAREHOUSE	215320A		OEM STARTER MOTOR - 80TH ST	
					OEM2 1500 - OEM STARTER MOTOI	140.42
					Total :	140.42
149693	11/1/2013	011224 CHICAGO INTERNATIONAL TRUCKS	13058808		AUTO PARTS-ROD FOR VILLAGE B	
					ETN0971314 - ROD 02-WALL~	156.86
					Total :	156.86
149694	11/1/2013	015199 CHICAGO PARTS & SOUNDS LTD	9740	VTP-011532	INSTALL SIX LOCKABLE FIREARM (	
					Six firearm Cabinets for current	5,250.00
					Total :	5,250.00
149695	11/1/2013	013892 COMED	6771163052		ACCT#6771163052-VTP RT/25 LIGH	
					ACCT #6771163052-VTP RT/25 LIGH	179.36
					Total :	179.36
149696	11/1/2013	003472 COMED - COMMONWEALTH EDISON	07278840		PROJECT H11507CRE RELOCATE 1	
					First progressive Payt for relocation	60,303.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149696	11/1/2013	003472	003472 COMED - COMMONWEALTH EDISON (Continued)		Total :	60,303.50
149697	11/1/2013	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCT#0021100130-RT/23 METERED	
					ACCT#0021100130-RT/23 METERED	42.58
				0052035006	ACCT#0052035006-6720 SOUTH ST	
					ACCT#0052035006-6720 SOUTH ST	1,212.25
				0363058226	ACCT#0363058226-TFLT 9340 W 17	
					ACCT#0363058226~	32.48
				0369095018	ACCT#0369095018 6761 NORTH ST	
					ACCT#0369095018-6761 NORTH ST	24.88
				0519019106	ACCT#0519019106-6750 SOUTH ST	
					ACCT#0519019106~	8.87
				0522112018	ACCT#0522112018-LITE RT/25,PARI	
					ACCT#0522112018-LITE RT/25,PARI	34.86
				1222218001	ACCT#1222218001-1 E OAKPK SS M	
					ACCT# 1222218001-1 E OAKPK SS	131.96
				1224165129	ACCT#1224165129 LIGHTING 7053	
					ACCT#1224165129-LIGHTING-7053	143.94
				2587063010	ACCT#2587063010- REAR, TEMP 17	
					TEMP REAR 17311 OAK PARK AVE	15.33
				3784064010	ACCT# 3784064010-16301 CENTRA	
					ACCT# 3784064010-16301 CENTRA	51.88
				4329016037	ACCT#4329016037-TEMP PARKING	
					TEMP PARKING LOT REAR 17238 C	24.88
				4797055062	ACCT#4797055062-LITE 17810 62NI	
					ACCT# 4797055062-LITE 17810 62N	13.76
				6771163043	ACCT#677113043 87TH AVE, 3PS 17	
					ACCT#6771163043~	2,562.56
				7090006006	ACCT#7090006006-TEMP PARKING	
					TEMP PARKING LOT REAR~	15.33
				7398024011	ACCT#7398024011-7000 W 183RD S	
					ACCT#7398024011-7000 W 183RD S	37.73
					Total :	4,353.29
149698	11/1/2013	003353	COMPUTER COMPONENT REPAIR SERV 322726		REPAIR HP 9040 LASER PRINTERS	
					REPAIR HP 9040 LASER PRINTERS	525.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149698	11/1/2013	003353	COMPUTER COMPONENT REPAIR SERV (Continued)			
			322753		REPAIR HP 9040 LASER PRINTERS	525.50
					REPAIR HP 9040 LASER PRINTER~	
					REPAIR HP 9040 LASER PRINTER~	365.00
					Total :	1,416.00
149699	11/1/2013	012410	CONSERV FS, INC.	1786908-IN	EROSION BLANKET EXCELL,STAPL	
					434116 - EROSION BLANKET EXCE	63.60
					434580- STAPLES 6" 1000 CASE	28.28
					550066- 13-25-12 W/MICRO	16.61
					440040- CONSERV SUNNY/DELUX I	82.03
					Total :	190.52
149700	11/1/2013	012826	CONSTELLATION NEWENERGY, INC.	0011980839-0001	ACCT# 4384028017- 6815 HICKOR\	
				0011991556-0001	ACCT#4384028017-6815 HICKORY :	55.79
					CUST ID#IL_48243 ACCT#1-72P4C1	
					ACCT#4623055116~	13,979.29
					Total :	14,035.08
149701	11/1/2013	016291	CONSTRUCTION BY CAMCO INC	Ref001294637	Refund receipt #: 132880510024	
					Refund receipt #: 132880510024	10,000.00
					Total :	10,000.00
149702	11/1/2013	003248	COOK COUNTY RECORDER OF DEEDS	INV226093013	RECORDINGS 1324829063	
					RECORDINGS 1324829063	40.00
					Total :	40.00
149703	11/1/2013	012198	CRYDER ENTERPRISES, INC.	1722	SAND BLAST, PRIME AND PAINT UN	
				VTP-011598	Sandblast, prime, repair bed and pain	4,250.00
					Total :	4,250.00
149704	11/1/2013	003517	CURRIE MOTORS	E2251	2014 FORD EXPLORER-1FM5K8AR	
				E2251-1	2014 FORD EXPLORER-1FM5K8AR	37,200.88
					2014 FORD EXPLORER- 1FM5K8AR	
					FORD EXPLORER- 1FM5K8AROE	37,200.88
					Total :	74,401.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149705	11/1/2013	011844 CUSTOM TIRE, INC.	45120		TIRE REPAIR - SWEEPER #99 SERV	
			45121		SERVICE CALL, MATERIAL TO REP/	947.50
					225/70R195 DRIVE LUG (CAP) STRI	
					225/70R195 DRIVE LUG (CAP)~	270.00
					Total :	1,217.50
149706	11/1/2013	000648 DELL MARKETING LP	XJ817FJ88		<PW>-E-PORT, 130W SIMPLE POR	
				VTP-011584	E-Port, 130W Simple Port Replicator-	119.99
					Total :	119.99
149707	11/1/2013	016290 DIGIACOMO, JOSEPH	009		CAPTURING OF NEW VIDEO FOOT,	
					CAPTURING OF NEW VIDEO FOOT,	1,000.00
					Total :	1,000.00
149708	11/1/2013	003945 DOBYNS, MARY D.	103013		REIMBURSEMENT FOR WORK CLC	
					REIMBURSEMENT FOR WORK CLC	104.13
					Total :	104.13
149709	11/1/2013	016241 EAGLE GROUP LLC	279583		UNIFORM SHIRTS, SWEATSHIRTS,	
					John Konrath - ~	46.08
					Kevin Kelly - ~	98.20
					Howard Kooima - ~	118.20
					Thomas Kopanski - ~	98.36
					Tom Lipinski - ~	125.69
					Morris Laphen - ~	160.81
					Mark Magalski - ~	145.81
					Al Lorenzen - ~	118.20
					Joe McClellen~	111.10
					Mike Maher ~~	95.09
					Larry Nice ~~	143.05
					Phil Mitchell - ~	123.10
					Dale Schepers - ~	29.76
					Dale Schepers - ~	29.76
					Dan Quinn - ~	96.20
					Rich Soga ~~	133.66

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149709	11/1/2013	016241 EAGLE GROUP LLC	(Continued)			
					Andy Scholz - ~	64.30
					Ed Spiewak - ~	133.33
					Ken Strzelczyk - ~	151.80
					Mike Sposato - ~	68.30
					John Waishwell - ~	94.09
					John Urbanski - ~	20.05
					Kevin Workowski - ~	50.01
					Kevin Workowski - ~	50.00
					Scott Wood -~	70.35
					Marty Young -~	6.89
					Bob Wyleta -~	62.69
					Wally Braun - ~	120.75
					Steve Grossi - ~	87.36
					Jeff Cossidente - ~	38.40
					Bruce Broda - ~	102.25
					Derrick Czuchra - ~	139.92
					Bill Couch -~	134.00
					Mike Emmett - ~	115.92
					Justin Dickey -~	133.16
					Joe Fitzpatrick -~	143.05
					Mary Dobyns - ~	70.12
					Brian Borcharding -~	120.31
					Dave Galati -~	143.05
					Jon Bachman - ~	77.01
					Kelly Borak -~	84.96
					Ken Howard - ~	130.09
					Keith Harvey -~	96.20
					Tony Kaim -~	88.20
					Greg Johnson - ~	78.12
					Freight	60.75
					Freight	13.50
					Freight	6.75
					Freight	49.95

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149709	11/1/2013	016241 EAGLE GROUP LLC	(Continued)		Freight	4.05
					Total :	4,482.75
149710	11/1/2013	004009 EAGLE UNIFORM CO INC	225759	VTP-011447	(HUGHES, D.) DUTY PANTS Duty Pants - Regular Style~	97.00
					Total :	97.00
149711	11/1/2013	016250 EMERGENCY RESPONDER PRODUCTS	09271301	VTP-011528 VTP-011528	WATER RESCUE THROW BAGS WATER RESCUE THROW BAGS WI Freight	209.10 16.99
					Total :	226.09
149712	11/1/2013	011546 EVIDENT CRIME SCENE PRODUCTS	80660A		CRIME SCENE PRODUCTS 6- LINED PINT CANS 6- LINED QT CANS 2 - LINED GALLON CANS 24 - 2 OZ. GLASS JARS 24 - 8 OZ. GLASS JARS Freight	48.00 64.00 100.00 32.00 46.00 28.00
					Total :	318.00
149713	11/1/2013	004019 EVON'S TROPHIES & AWARDS	102113		EMBROIDER SHIRTS-JUSTIN DICKI (4) LANDS END LS SHIRTS~	26.00
					Total :	26.00
149714	11/1/2013	004176 FEDEX (FEDERAL EXPRESS)	2-411-76417 2-441-33498		EXPRESS MAIL-ACCT#3525-0053-4 TRACKING ID# 796697929009~ EXPRESS MAIL ACCT#3525-0053-4 TRACKING ID#801986349718~	67.40 55.21
					Total :	122.61
149715	11/1/2013	002791 FIRST AID COMPLIANCE INC	232066		FIRST AID SUPPLIES FIRST AID SUPPLIES~ FIRST AID SUPPLIES~ FIRST AID SUPPLIES~	20.42 10.21 20.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149715	11/1/2013	002791	002791 FIRST AID COMPLIANCE INC	(Continued)	Total :	51.05
149716	11/1/2013	004362	FIVE ALARM FIRE & SAFETY EQUIP	134606-1	UNIFIRE PRO SAW 16" STRAIGHT E UNIFIRE PRO SAW 16" STRAIGHT E Freight	1,620.00 38.98
					Total :	1,658.98
149717	11/1/2013	015058	FLEETPRIDE	57262493	AUTO PARTS/STREET STOCK P550729 - FUEL FILTER/WATER SEI	81.20
					Total :	81.20
149718	11/1/2013	012941	FMP	52-228417	AUTO PARTS/POLICE 10D - KIT BR/ MTC BR1158B - KIT-BRAKE LINING	45.17
				52-228603	BNX PRT5734 - GLOBAL BRAKE RC	74.10
				52-229027	AUTO PARTS/STREET 49 - KIT BRA MTC BRSD1066A - KIT BRAKE LININ	55.85
					AUTO PARTS-79 BUILDING VEHICL MTC FT130 - FILTER	18.96
					MOO K8734 SWAY BAR LINK KIT	33.17
					MOO K8735 SWAY BAR LINK KIT	33.17
					Total :	260.42
149719	11/1/2013	011611	FOX VALLEY FIRE & SAFETY CO.	792709	FIRE ALARM INSPECTION ANNUAL FIRE ALARM INSPECTION ANNUAL	133.00
					Total :	133.00
149720	11/1/2013	002877	G. W. BERKHEIMER CO., INC.	133952	GRIPNOTCH/BELTS VENTALATORS AX42 GRIPNOTCH~	21.84
					Total :	21.84
149721	11/1/2013	004373	GALLAGHER ASPHALT CORP.	GE13202 03	2013 PMP RESURFACING 2013 PMP Resurface 3rd payment	247,322.92
					Total :	247,322.92
149722	11/1/2013	004538	GOLDY LOCKS	617244	DOUBLE CUT DUPLICATE KEY - PO	
				617245	DOUBLE CUT DUPLICATE KEY - pol SINGLE CUT DUPLICATE KEY	7.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149722	11/1/2013	004538 GOLDY LOCKS	(Continued)		SINGLE CUT DUPLICATE KEY	2.75
					Total :	10.65
149723	11/1/2013	008043 HD SUPPLY WATERWORKS, LTD.	B648681		#39A AMR TOUCHPAD- BLK	
			B652556		#39A AMR TOUCHPAD- BLACK	200.00
					2 BRASS OVAL METER FLG SET, 1-	
					2 BRASS OVAL METER FLG SET	95.50
					1-1/2 BRASS OVAL MTR FLG SET	78.66
					Total :	374.16
149724	11/1/2013	016293 HELWICH, ADAM	Ref001294643		UB Refund Cst #00485339	
					UB Refund Cst #00485339	19.19
					Total :	19.19
149725	11/1/2013	012281 HINCKLEY SPRINGS	5977593 101213	VTP-011607	MONTHLY WATER COOLER SERVICE	
					Monthly Water Cooler Service	222.22
					Total :	222.22
149726	11/1/2013	014494 HOLLAND & KNIGHT LLP	2970805		WATER SUPPLY MATTERS#123517.	
					PROFESSIONAL SERVICE, THRU ~	16,459.75
					Total :	16,459.75
149727	11/1/2013	014518 HP FINANCIAL SERVICES	53420997	VTP-011525	<PD> - IN-CAR CAMERA PROJECT - I	
			53424310	VTP-011525	Intel Xeon E5-2609 Processor~	335.07
				VTP-011525	<PD> - IN-CAR CAMERA PROJECT - I	
				VTP-011525	HP 8GB DDR3L Memory~	98.00
				VTP-011525	HP Flash Backed Write Cache~	254.77
				VTP-011525	HP SmartArray Storage Controller~	459.17
				VTP-011525	HP Midline 4TB 7.2K SATA Disk Drive	1,727.91
			53431386	VTP-011525	<PD> - IN-CAR CAMERA PROJECT - I	
				VTP-011525	HP 300GB 10k SAS Hard Drive~	690.00
			53431649	VTP-011525	<PD> - IN-CAR CAMERA PROJECT - I	
				VTP-011525	HP StorageWorks Enclosure D2600~	2,719.20
			53437049	VTP-011525	<PD> - IN-CAR CAMERA PROJECT - I	
				VTP-011525	HP Proliant DL360p Gen8 Server~	1,899.00

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149727	11/1/2013	014518	014518 HP FINANCIAL SERVICES		(Continued)	Total : 8,183.12
149728	11/1/2013	005161	IL TACTICAL OFFICERS ASSN	102313		
				VTP-011605	TRAINING CONFERENCE-J. POPP- 2013 ILLINOIS TACTICAL OFFICERS	295.00
					Total :	295.00
149729	11/1/2013	005123	ILLINOIS FIRE INSPECTORS ASSOC	15535		
					IFIA FPW WEEK LUNCHEON OCTC	
					IFIA FPW WEEK LUNCHEON OCTC	25.00
					Total :	25.00
149730	11/1/2013	004985	ILLINOIS STATE TOLL HIGHWAY	G13532379		
					TOLLS A/C#8793 7/1/13 - 9/30/13	
					TOLLS A/C#8793 7/1/13 - 9/30/13	35.88
					TOLLS A/C#8793 7/1/13 - 9/30/13	24.92
					TOLLS A/C#8793 7/1/13 - 9/30/13	29.90
					Total :	90.70
149731	11/1/2013	015545	IMAGING SYSTEMS, INC.	SS130901608		
					PROJECT MANAGEMENT & IMPLEM	
					PROJECT MANAGEMENT & IMPLEM	7,157.50
					Total :	7,157.50
149732	11/1/2013	005266	J.M.D. SOX OUTLET, INC.	52163		
					UNIFORMS- M. LAPHEN	
					WASHED DUCK WORK PNT	143.96
					8" PLAIN STEEL TOE BOOT	129.95
					MW SIGNATURE SLEEVE LO	35.99
					C/O FINAL SALE T/LINED S/SHIRT	37.80
					FLEECE BEANIE	8.99
					ACRYLIC KNIT HAT	6.29
					CARHARTT SWEATS CREW	35.99
					MEN CARHAETT ALL SEASON SOX	9.89
					SOX FOR ALL	11.66
			52517		WORK CLOTHES FOR K. KELLY	
					KEVIN KELLY ROCKY IRON CLAD S	425.00
					Total :	845.52
149733	11/1/2013	006948	JOE RIZZA FORD OF ORLAND PARK	377626		
					AUTO PARTS 10D POLICE NUT-WH	
					6L2Z-1012-BA - NUT - WHEEL	6.72

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149733	11/1/2013	006948	006948 JOE RIZZA FORD OF ORLAND PARK (Continued)		Total :	6.72
149734	11/1/2013	011212 KAISERCOMM	42760		QTRLY SERVICE MAINTENANCE CO QTRLY SERVICE MAINTENANCE CO	3,000.00
					Total :	3,000.00
149735	11/1/2013	016181 KISLER, STEPHANIE	102513		MILEAGE REIMBURSEMENT- 9/23/1 MILEAGE REIMBURSEMENT~	51.42
					Total :	51.42
149736	11/1/2013	015660 KOPANSKI, THOMAS	102913		REIMBURSEMENT FOR WORK CLC REIMBURSEMENT FOR WORK CLC	223.05
					Total :	223.05
149737	11/1/2013	016292 LEVESQUE, RONALD	Ref001294642		UB Refund Cst #00472131 due to Me UB Refund Cst #00472131 due to Me	140.17
					Total :	140.17
149738	11/1/2013	010993 MARS COMPANY	146188		SMARTRADIO PROBE RECV,REAR SMARTRADIO PROBE RECV~ REAR CONNECTOR HARNESS~ P2000 PROBE REAR COMMS~ AMR REPAIR LABOR ~ Freight	393.05 6.45 9.29 500.00 14.87
					Total :	923.66
149739	11/1/2013	006074 MENARDS	29031		GALV NIPPLE, GALV COUPLING 1-1/4" X 6" GALV NIPPLE~	12.82
			29108		CERAMIC OSCILLATING HTR CERAMIC OSCILLATING HTR	34.99
			29110		12' TELESCOPE POLE PRUNER - S 12' TELESCOPE POLE PRUNER	24.94
			29121		ANTIFREEZE-FOR FOUNTAIN TRAIL GAL RV ANTIFREEZE- 50	2.67
			29196		8X2-1/2 CONSTRUCTION SCRW~ 8X2-1/2 CONSTRUCTION SCRW~	10.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149739	11/1/2013	006074 MENARDS	(Continued) 29197		24" & 18" ALUMINUM PIPE WRENCH 24" ALUMINUM PIPE WRENCH 18" ALUMINUM PIPE WRENCH	79.99 49.99
			29219		ROUND BRUSH 1-1/4", GALV COMP ROUND BRUSH 1-1/4"~	11.96
			29288		28 QUART SOFT WASTEBASKET-BI 28 QT SOFT WASTEBASKET	4.97
					Total :	233.10
149740	11/1/2013	008673 MID CONTINENT CONSTRUCTION CO.	255		SNOW REMOVAL2012/2013,ADD'L (	
					SNOW REMOVAL BASE CONTRAC1	10,425.94
					Total :	10,425.94
149741	11/1/2013	005856 MONROE TRUCK EQUIPMENT,INC.	299216		STRAINER, Y-TYPE, .75 FEMAL NP1	
			299225		05037309- STRAINER, Y-TYPE .75 F	70.68
			299232		VALVE,KNOB,DETENTED, QD SPRE K-ASK - VALVE, KNOB,DETENTED,C	204.50
					MISCL,WORK LIGHT,HALOGEN,RUI CD-122-2 - MISCL, WORK LIGHT,HA	91.26
					Total :	366.44
149742	11/1/2013	015386 MUNICIPAL GIS PARTNERS, INC	2053		OCTOBER GIS SERVICES	
					GIS Staffing Services OCTOBER	7,594.00
					GIS Staffing Services October	7,594.00
					Total :	15,188.00
149743	11/1/2013	006215 NEXTEL COMMUNICATIONS	734636003-053		ACCT#734636003 8/24/13-09/23/13 /	
					ACCT# 734636003~	79.98
					Total :	79.98
149744	11/1/2013	015723 NICOR	06-82-16-1000 0		ACCT#06-82-16-1000 0 - 6640 167TH	
			5407231000		ACCT#06-82-16-1000 0~	62.88
					ACCT#5407231000 -16250 OAK PAF ACCT# 5407231000-16250 OAK PAF	134.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149744	11/1/2013	015723 015723 NICOR	(Continued)		Total :	197.71
149745	11/1/2013	006132 NIEHAUS, SCOTT R.	103013		REIMBURSEMENT FOR PARKING-C REIMBURSEMENT FOR PARKING D	35.00
					Total :	35.00
149746	11/1/2013	006221 NORTHERN SAFETY CO. INC.	900645137		EYEW R GY LENS,GLOVES RAPTOR SPORT EYEW R GY LENS NINJA HPT HYDRPELLENT COATE BN JERSEY GLV W/RD LINING Shipping & Handling	81.84 66.72 46.45 19.80
					Total :	214.81
149747	11/1/2013	010702 O'MALLEY, JOHN D.	102713		BACKGROUND INVESTIGATION-B. ' BACKGROUND INVESTIGATION~	200.00
					Total :	200.00
149748	11/1/2013	006475 PARK ACE HARDWARE	041891/1		UTILITY KNIFE CLASSIC 99,POWE UTILITY KNIFE CLASSIC 99 POWER BIT SET DBLE 6 PC SQUARE 8X12" STEEL ACE,WEED SQUARE 8X12" STEEL ACE WEEDER WOOD HANDLE 2PC NEON BAG 18" & 12" CM EXT BAR 6" 1/2DR,SCREWDRIV CM EXT BAR 6" 1/2DR SCREWDRIVER 3/32X4 " SLOTACE NEEDLE DRAIN COKD 1/4"BR,NIPP NEEDLE DRAIN COKD 1/4"BR,NIPP NEEDLE DRAIN COCK RETURNED NEEDLE DRAIN COCK 1/4" BR RETI PLUNGER FOR VILLAGE HALL PLUNGER RUBBER 21"~	3.99 6.39 3.99 3.89 3.19 7.19 2.63 26.58 -7.19 11.98
			041920/1			
			041923/1			
			041936/1			
			041943/1			
			041959/1			
					Total :	62.64
149749	11/1/2013	010793 POLICE CHIEF'S ASSOCIATION OF	102813		WILL COUNTY CHIEF'S INSTALLATI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149749	11/1/2013	010793 POLICE CHIEF'S ASSOCIATION OF	(Continued)	VTP-011615	WILL COUNTY CHIEF'S ASSOCIATION	70.00
Total :						70.00
149750	11/1/2013	006559 PRAXAIR/GAS TECH	47572774		CYLINDER RENTAL	
					CYLINDER RENTALS~	55.92
					CYLINDER RENTALS~	55.93
Total :						111.85
149751	11/1/2013	006874 ROBINSON ENGINEERING CO. LTD.	13100023		GAYNELLE BRIDGE WINGWALL RE	
			13100119		Gaynell Bridge Wingwall Repair throu	6,671.25
			13100125		NPDES PERMIT RENEWAL	
			13100130		NPDES Permit Renewal Through 9/21	3,513.75
			13100162		OPA COMPLETE STREETS	
			13100195		Oak Park Ave Complete Streets throu	7,641.25
					TP I-80 ACCESS JUSTIFICATION ST	
					TP I-80 ACCESS JUSTIFICATION ST	6,989.09
					GIS CARTEGRAPH ISSUES	
					Cartegraph issues	1,575.00
					NBIS BRIDGE INSPECTION	
					2013-2014 NBIS Bridge Inspection	1,093.75
Total :						27,484.09
149752	11/1/2013	006922 RUBINO'S ITALIAN IMPORTS	101813		TRACE AMBULANCE QTLY MEETIN	
					TRACE AMBULANCE QTLY MEETIN	92.98
Total :						92.98
149753	11/1/2013	007629 SAM'S CLUB DIRECT	1214 6485 003		TAPE,FILES,CONFECTIONARY SUP	
					MAGIC TAPE,SMEAD FILES,UTENS	17.25
					MAGIC TAPE,SMEAD FILES,UTENS	20.37
					MAGIC TAPE,SMEAD FILES,UTENS	10.18
					MAGIC TAPE,SMEAD FILES,UTENS	20.37
			20316485003		CONFECTIONARY , OFFICE SUPPL	
					HAND SOAP,WATER,SODA	4.68
					HAND SOAP,WATER,SODA	4.68
					HAND SOAP,WATER,SODA	4.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149753	11/1/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					HAND SOAP,WATER,SODA	7.48
					HAND SOAP,WATER,SODA	22.34
			70576485010		CONFECTIONARY,OFFICE SUPPLIE	
					CONFECTIONARY SUPPLIES	150.14
					CONFECTIONARY SUPPLIES	153.19
			71926485065		PRINTS	
					4X6 REPRINTS	8.60
			81836485036		TREATS FOR THE BOO BASH	
					TREATS FOR THE BOO BASH	183.94
					RETURNED EXCESS TREATS PURC	-158.88
			86696485001		RETIREMENT CAKE	
					RETIREMENT CAKE	37.99
					Total :	487.01
149754	11/1/2013	015314 SANCHEZ, VICKI	102913		REIMBURSEMENT FOR THE PHOTC	
					REIMBURSEMENT FOR THE PHOTC	1,316.70
					Total :	1,316.70
149755	11/1/2013	015712 SANDENO EAST, INC.	4468		SURFACE	
					SURFACE	440.00
					Total :	440.00
149756	11/1/2013	007097 SECRETARY OF STATE	102813		PLATE TRANSFER/POLICE DEPART	
					PLATE TRANSER FEE~	25.00
					Total :	25.00
149757	11/1/2013	016213 SERRATORE, MARK	102713		TP BOO BASH: SHOOTING,EDITING	
					TP BOO BASH: SHOOTING,EDITING	100.00
					Total :	100.00
149758	11/1/2013	013043 SITE DESIGN GROUP, LTD.	7145.04-01		TINLEY PLAN- RIZZA CADILLAC	
					TINELY PLAN- RIZZA CADILLAC~	240.00
			7145.05-01		PROFESSIONAL SERVICE-6/01/13-6	
					PROFESSIONAL LANDSCAPE ARCH	102.00
			7145.06-01		TINLEY PLAN -DOG PARK	

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149758	11/1/2013	013043 SITE DESIGN GROUP, LTD.	(Continued)		TINLEY PLAN - DOG PARK~	960.00
			7145.08-01		TINLEY PLAN- FIRST MIDWEST BAI	
			7268-01		TINLEY PLAN- FIRST MIDWEST BAI	630.00
					TP- VALSPAR B&B BIOSWALE	
					TINLEY PARK- VALSPAR B&B BIOS\	450.00
					Total :	2,382.00
149759	11/1/2013	007224 STANDARD EQUIPMENT COMPANY	C88156		1065551- PL - SHIM MAKE/BREAK S	
					1065551- PL - SHIM MAKE/BREAK	177.36
					Total :	177.36
149760	11/1/2013	012238 STAPLES BUSINESS ADVANTAGE	3212560355		OFFICE SUPPLIES	
					JACKET LTR MANILA 50PK~	58.44
			3212560357		CANON COMBO	
					CANON PGI225/CLI226 COMBO 6 P	155.98
			3212560358		OFFICE SUPPLIES	
					BINDERS,PADS,NTBK	66.58
					BINDERS,PADS,NTBK	133.87
			3212560359		OFFICE SUPPLIES	
					AVY LSR LBL 6UP- 3 1/3X4	29.99
			3212560360		OFFICE SUPPLIES	
					WORKSAVER 8 TAB COLOR~	237.34
					Total :	682.20
149761	11/1/2013	011189 STAPLES CREDIT PLAN	1548005 9 001 50906		TOSHIBA CONNECT 1T	
					TOSHIBA CONNECT 1T	79.99
					Total :	79.99
149762	11/1/2013	015452 STEINER ELECTRIC COMPANY	S004488416.001		PHIL 300T3Q/P/CL 120V QUARTZ - F	
					PHIL 300T3Q/P/CL 120V QUARTZ~	23.04
			S004490446.001		1/2 S/SCR EMT CONN,1/2 S/SCR EM	
					4050S - 1/2 S/SCR EMT CONN	1.58
					505S- 1/2 S/SCR EMT CPLG	2.10
					TWC 1/2 INEMT. CONDUIT	24.10

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149762	11/1/2013	015452 015452 STEINER ELECTRIC COMPANY	(Continued)		Total :	50.82
149763	11/1/2013	010602 SUNGARD PUBLIC SECTOR INC	72963		CAD TRAINING, TRAVEL EXPENSES	11,995.83
					Total :	11,995.83
149764	11/1/2013	007297 SUTTON FORD INC./FLEET SALES	357585		AUTO PARTS POLICE 2C SWITCH	
			357597		4L2Z-13713-AA 97C SWITCH	15.32
			357601		AUTO PARTS 49/STREET	
					AC3Z-3A131-CB - 42 END- SP	131.72
					AUTO PARTS - 53 STREET, THERM	
					2L2Z-8575-AA - 93D THERMOST~	21.97
					Total :	169.01
149765	11/1/2013	000645 TED'S GREENHOUSE INC.	34171	VTP-011616	MUMS HARDY ASSORTED	
				VTP-011616	8" hardy assorted mums	950.40
					6" hardy assorted mums	194.40
					Total :	1,144.80
149766	11/1/2013	011548 THEATRE AT THE CENTER, INC.	102913		SENIOR CENTER:DEPOSIT FOR "A	
					DEPOSIT FOR "A CHRISTMAS MEM	100.00
					Total :	100.00
149767	11/1/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2240		VEHICLMACH OPERATING CLASS-I	
					VEHICLE MACHINERY OPERATION:	1,400.00
					Total :	1,400.00
149768	11/1/2013	013484 TILTON, STEVEN	102613		SENIOR COMMISSION-REIMBURSE	
					REIMBURSEMENT FOR PLOWS LU	25.00
					Total :	25.00
149769	11/1/2013	013040 TINLEY PARK FIRE DEPT.	102413		PETTY CASH/FIRE DEPARTMENT	
					REPLENISH PETTY CASH~	38.72
					REPLENISH PETTY CASH~	18.33
					REPLENISH PETTY CASH~	46.00
					REPLENISH PETTY CASH~	46.00

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149769	11/1/2013	013040	013040 TINLEY PARK FIRE DEPT.	(Continued)	Total :	149.05
149770	11/1/2013	001487	TINLEY PARK/NU WAY DISPOSAL	4510434	SUB ACCT 60- 520 VTP HWD TRAN: HWD TSF GARGAGE TONS~	502.40
					Total :	502.40
149771	11/1/2013	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN180119	TASC ID#4900-0910-5292, FSA ADM TASC ID#4900-0910-5292, FSA ADM	167.00
					Total :	167.00
149772	11/1/2013	007941	TRL TIRE SERVICE CORP	9629	TIRES - POLICE DEPARTMENT STC 23555R17 EAGLE RSA 98W TIRES	898.16
				9630	STATE TIRE FEE, FUEL SURCHARG TIRES	24.00
					22560R16 EALE RSA VSB	375.92
					STATE TIRE FEE	10.00
					Total :	1,308.08
149773	11/1/2013	014510	TRUGREEN PROCESSING CENTER	13425431	CUSTOMIZED LAWN PLAN-84TH AV CUSTOMIZED LAWN PLAN~	225.00
				13430436	CUSTOMIZED LAWN PLAN - 183RD CUSTOMIZED LAWN PLAN~	125.00
				13434266	CUSTOMIZED LAWN PLAN-191ST S CUSTOMIZED LAWN PLAN- 191ST S	70.00
				13435401	LAWN PLAN-RIDGELAND AVE &183 LAWN PLAN~	180.00
				13621250	CUSTOMIZED LAWN PLAN-76TH AV CUSTOMIZED LAWN PLAN- 76TH AV	275.00
				13621252	CUSTOMIZED LAWN PLAN-169TH S CUSTOMIZED LAWN PLAN -169TH S	90.00
				13621526	CUSTOMIZED LAWN PLAN-167TH S CUSTOMIZED LAWN PLAN- 167TH S	40.00
				13621798	CUSTOMIZED LAWN PLAN-6640 16 CUSTOMIZED LAWN PLAN~	90.00
				13679237	CUSTOMIZED LAWN PLAN- 171ST AV CUSTOMIZED LAWN PLAN-171ST S	575.00

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149773	11/1/2013	014510 TRUGREEN PROCESSING CENTER	(Continued) 13679239		CUSTOMIZED LAWN PLAN: 9191 17 CUSTOMIZED LAWN PLAN~	32.00
					Total :	1,702.00
149774	11/1/2013	008040 UNDERGROUND PIPE & VALVE CO	184706	VTP-011574	RESTOCK PARTS AFTER HYDRANT 4" - 5" Eddy 2 1/2" hose nozzle	552.00
			184738		GASKETS 5 1/4 SWIVEL EDDY #14~	140.00
					Total :	692.00
149775	11/1/2013	008057 USA BLUE BOOK	182535	VTP-011593	VAULT PUMP-SUBMERSIBLE, PVC I ABS JC-6W Submersible Pump	537.70
				VTP-011593	PVC DISCHARGE HOSE 2" X 50'~	50.30
				VTP-011593	Freight	30.99
					Total :	618.99
149776	11/1/2013	010851 VISU-SEWER OF ILLINOIS, LLC	Ref001294644		UB Refund Cst #00486870 UB Refund Cst #00486870	212.00
					Total :	212.00
149777	11/1/2013	011055 WARREN OIL CO.	10808959		DIESEL FUEL DELIVERY DIESEL FUEL- 10/04/13-10/21/13	2,377.73
					DIESEL FUEL- 10/04/13-10/21/13	1,057.96
					DIESEL FUEL- 10/04/13-10/21/13	2,123.17
					DIESEL FUEL- 10/04/13-10/21/13	455.73
					DIESEL FUEL- 10/04/13-10/21/13	128.13
					DIESEL FUEL- 10/04/13-10/21/13	478.36
					DIESEL FUEL- 10/04/13-10/21/13	385.68
					DIESEL FUEL- 10/04/13-10/21/13	5,908.23
					Total :	12,914.99
149778	11/1/2013	008628 ZABROCKI, EDWARD	697508447		BREAKFAST AT MEETING MAYOR A REIMBURSEMENT FOR BREAKFAS	24.52
					Total :	24.52

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149779	11/1/2013	009215 ZION LUTHERAN CHURCH	102913		SENIOR CENTER:DEPOSIT FOR "M DEPOSIT FOR MAYOR'S PICNIC ~	150.00
Total :						150.00
101 Vouchers for bank code : apbank						Bank total : 582,148.27
101 Vouchers in this report						Total vouchers : 582,148.27

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

vchlist
10/25/2013 11:45:26AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126007	10/25/2013	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-OCT PMT/NOV COVER GAIL BARTHEL HEALTH INSURANC 86-00-000-20430	521.45
					ROBERT BAUMANN HEALTH COVE 86-00-000-20430	646.75
					BRENT BETTENHAUSEN COBRA HI 86-00-000-20430	1,527.57
					MARK BETTENHAUSEN HEALTH IN 86-00-000-20430	586.75
					BETTY BORROWDALE HEALTH INS 86-00-000-20430	795.90
					KENNETH CWODZINSKI (EE) HEAL 86-00-000-20430	387.74
					NANCY DOBNER (SPOUSE)) HEALT 86-00-000-20430	570.60
					TIM HUGHES HEALTH INSURANCE 86-00-000-20430	795.90
					MARY JUNGLES HEALTH INSURAN 86-00-000-20430	530.65
					WALTER KRAUSE HEALTH INSURA 86-00-000-20430	586.75
					MICHAEL MORRISSY HEALTH INSU 86-00-000-20430	387.74
					STACY NIETFELDT COBRA HEALTH 86-00-000-20430	775.48
					BARBARA O'CONNELL COBRA HEA 86-00-000-20430	775.48
					DAVID OOMS HEALTH INSURANCE 86-00-000-20430	387.74
					CHARLIE SEARS HEALTH INSURAN 86-00-000-20430	387.74
					RONALD SIEBRANDT HEALTH INSL 86-00-000-20430	586.75
					MICHAEL SMITH HEALTH INSURAN	

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126007	10/25/2013	004640	HEALTHCARE SERVICE CORPORATION (Continued)			
					86-00-000-20430	191.91
					MICHAEL SIMPSON HEALTH INSUR	
					86-00-000-20430	1,082.45
					JAMES WICKFELDER HEALTH INSL	
					86-00-000-20430	327.74
					STEVE WILENSKY HEALTH INSUR	
					86-00-000-20430	735.90
					GAIL BARTHEK OVERPAID	
					86-00-000-20430	-1.66
					SIMPSON RETRO OWED-19.64 for C	
					86-00-000-20430	39.28
					Total :	12,626.61
1 Vouchers for bank code : ap_py						Bank total : 12,626.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149566	10/25/2013	015182 A T & T	708239310210		ACCT#708 239-3102 183 7-10/13/13- ACCT#708 239-312 183 7~ 11-00-000-72790	485.62
			708239758010		ACCT# 708 239-7580 576 4- 10/13/13- ACCT#708 239-7580 576 4~ 11-00-000-72790	4,085.90
					Total :	4,571.52
149567	10/25/2013	013066 ACCOUNTEMPS	38944331		TEMP SERVICE- J. PERSON WEEK TEMP SERVICE- J. PERSON~ 01-15-000-72790	745.88
					Total :	745.88
149568	10/25/2013	016289 ADVANTAGE PAVEMENT SOLUTIONS	Ref001294335		UB Refund Cst #00491615 UB Refund Cst #00491615 60-00-000-20599	559.97
					Total :	559.97
149569	10/25/2013	002665 APPLE CHEVROLET	268752		10328740 - GASKET 10328740 - GASKET 01-17-205-72540	5.30
					Total :	5.30
149570	10/25/2013	010953 BATTERIES PLUS - 277	277-327873		12V 8AH AGM VRLA 187 BATTERY 12V 8AH AGM VRLA 187 BATTERIES 14-00-000-74150	140.00
					Total :	140.00
149571	10/25/2013	016254 BCP INC	10172013	VTP-011543	HYDRANT PAINTING PARTIAL INVOICE FOR BLASTING, I 60-00-000-72790	11,424.00
					Total :	11,424.00
149572	10/25/2013	015212 BETTENHAUSEN AUTOMOTIVE	142025DOW		AUTO PART MAT KIT C 1020008 60-00-000-72540	126.50
			144709		AUTO PARTS-AH ALTERNATOR, CO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149572	10/25/2013	015212 BETTENHAUSEN AUTOMOTIVE	(Continued)		RL868430-AH ALTERNATR 8028003	
					60-00-000-72530	283.31
			CM142025DOW		AUTO PART	
					MAT KIT C 1020008	
					60-00-000-72540	-126.50
					Total :	283.31
149573	10/25/2013	013628 CAREY'S HEATING & AIR COND.INC	47892		SERVICE CALL- TP GUN RANGE	
					SERVICE CALL TO GUN RANGE~	
					01-25-000-72530	196.00
					Total :	196.00
149574	10/25/2013	003304 CARLIN-MORAN LANDSCAPE INC	604		8101 MEADOW LANE	
				VTP-011555	remove and dispose/per yard - landsc	
					60-00-000-72881	840.00
				VTP-011555	furnish 18 yards pulverized topsoil	
					60-00-000-72881	720.00
				VTP-011555	sod installed with labor	
					60-00-000-72881	1,000.00
				VTP-011555	furnish & install 1 bag fertilizer	
					60-00-000-72881	50.00
				VTP-011555	delivery charge - sod	
					60-00-000-72881	80.00
				VTP-011555	rubber mulch	
					60-00-000-72881	250.00
				VTP-011555	hours labor putting garden wall back	
					60-00-000-72881	60.00
					Total :	3,000.00
149575	10/25/2013	003243 CDW GOVERNMENT INC.	GL86271		<PW> - REPLCMNT LAPTOPS - WA	
				VTP-011581	HP 6470 I5 Notebook~	
					60-00-000-74128	1,560.00
				VTP-011581	HP 90W Docking Station~	
					60-00-000-74128	270.00
				VTP-011581	Freight	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149575	10/25/2013	003243 CDW GOVERNMENT INC.	(Continued)		60-00-000-74128	14.99
					Total :	1,844.99
149576	10/25/2013	003229 CED/EFENGEE	5025-475223	VTP-011517	LIGHT POLES & FIXTURES GELI M2AR25E0A2GMS31~ 01-24-000-73570	2,282.40
				VTP-011517	GELI M2AC25S0A2GMC31 ~ 01-24-000-73570	2,058.80
					Total :	4,341.20
149577	10/25/2013	015725 CENTRAL COLLISION OF TINLEY PK	3193	VTP-011573	AUTO REAR PANEL REPAIR UNIT 7: AUTO REAR PANEL REPAIR UNIT 7: 01-31-000-72540	956.40
					Total :	956.40
149578	10/25/2013	003606 CHICAGO SOUTHLAND CONV. V B	SEPT2013		SEPTEMBER 2013 HOTEL ACCOMM September 2013 Hotel Accomodation 12-00-000-79107	19,715.68
					Total :	19,715.68
149579	10/25/2013	013171 COMCAST CABLE	8771 40 181 0316240		ACCT#8771401810316240-7850 183 ACCT#877401810316240~ 01-17-205-72720	10.56
			8771401810026492		ACCT#8771401810026492 - 6823 17 ACCT#8771401810026492~ 01-17-205-72720	4.22
					Total :	14.78
149580	10/25/2013	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000-18001 80TH AVE ACCT#0385181000~ 73-80-000-72510	1,954.87
			0385440022		ACCT#0385440022- SS BROOKSIDE ACCT#0385440022~ 60-00-000-72510	229.63
			1856071014		ACCT#1856071014-8300 W 183RD S ACCT#1856071014~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149580	10/25/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			2335053008		01-24-000-72510 LITE RT/25,METERED/METRA ST 17 ACCT#2335053008~	53.97
			2863040039		70-00-000-72510 ACCT#2863040039-LITE RT/25,MET ACCT#2863040039~	228.06
			4803158058		01-24-000-72510 ACCT#4803158058-RIDGEFIELD LN ACCT#4803158058~	254.98
			4943163008		60-00-000-72510 ACCT#4943163008-7650 TIMBER DI ACCT#4943163008~	71.80
			5437131000		70-00-000-72510 ACCT#5437131000-7980 W 183RD S ACCT#5437131000~	17.15
			5983017013		01-25-000-72510 ACCT#5983017013-19112 S 80TH A ACCT#5983017013~	139.40
					60-00-000-72510	42.10
					Total :	2,991.96
149581	10/25/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04545388		GLOVES- LTX INDUSTRIAL PF 100S GLV DS LTX INDUSTRIAL PF 100S~ 01-25-000-73580	63.82
					Total :	63.82
149582	10/25/2013	012410 CONSERV FS, INC.	1783315-IN		STRUCTRON DG-WP60 WEDGE PC STRUCTRON DG-WP60 WEDGE PC 60-00-000-73410	35.62
					Total :	35.62
149583	10/25/2013	016012 COOK COUNTY TREASURER	2013-3		MAINT TRAFFIC SIGNALS - 07/01/20 MAINT TRAFFIC SIGNALS 01-24-000-72775	4,561.25
					MAINT TRAFFIC SIGNALS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149583	10/25/2013	016012 COOK COUNTY TREASURER	(Continued)		70-00-000-72775	724.50
					Total :	5,285.75
149584	10/25/2013	003635 CROSSMARK PRINTING, INC	23849		VTP FIRE DEPT LETTERHEAD W/IA	
					VTP FIRE DEPT. LETTERHEAD W/IA	
			23858		01-20-000-72310	533.71
					VTP #10 REGULAR ENVELOPES(2-1	
					VTP #10 REGULAR ENVELOPES~	
					01-14-000-72310	346.60
					Total :	880.31
149585	10/25/2013	016286 DALY, TOM	Ref001294332		UB Refund Cst #00485950	
					UB Refund Cst #00485950	
					60-00-000-20599	75.00
					Total :	75.00
149586	10/25/2013	003770 DUSTCATCHERS INC	70024		FUEL SURCHARGE,SLATE4X6GTR,	
					FUEL SURCHARGE~	
					01-25-000-72790	44.34
			70376		MATS/ PD	
					MATS/PD	
					01-25-000-72790	63.57
			70377		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	95.05
					Total :	202.96
149587	10/25/2013	004009 EAGLE UNIFORM CO INC	226387	VTP-011562	(DZIEKAN) DUTY PANTS	
					Duty Pants - EMS Style~	
					01-19-000-73610	67.25
			226476	VTP-011398	(DELESTOWICZ) SHIRT/NAME TAG	
					Duty Shirt Class B - Firefighter	
					01-19-000-73610	38.85
				VTP-011398	Cloth Name Tag - DELESTOWICZ~	
					01-19-000-73610	8.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149587	10/25/2013	004009 004009 EAGLE UNIFORM CO INC	(Continued)		Total :	114.10
149588	10/25/2013	004010 ED & JOE'S PIZZA	613690		LUNCH MEETING MEAL FOR CHAMBER LUNCH MEE	
			613713		83-00-000-72220 MCCAIN RETIRMENT FOOD FOR MCCAIN RETIREMENT~ 01-17-205-72974	26.96 407.05
					Total :	434.01
149589	10/25/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	5225		LAMINATION, WINDOW TINT 44.00 IN X 19.00 PERFORATED SOL 09-00-000-74220 WINDOW TINT 5% ON REAR, 35% C 30-00-000-72145	586.71 250.00
					Total :	836.71
149590	10/25/2013	004087 EMERGENCY MEDICAL PRODUCTS INC	1595698		(SLAGER) EMS SUPPLIES	
				VTP-011557	Nasal Airway #20~ 01-19-000-73115	34.85
				VTP-011557	Nasal Airway #22~ 01-19-000-73115	34.85
				VTP-011557	Nasal Airway #24~ 01-19-000-73115	34.85
				VTP-011557	Nasal Airway #34~ 01-19-000-73115	34.85
				VTP-011557	Nasal Airway #36~ 01-19-000-73115	34.85
				VTP-011557	Tetra Hot Pack (16 ct)~ 01-19-000-73115	20.95
			1595699		(SLAGER) EMS SUPPLIES	
				VTP-011556	Stifneck Extrication Collar~ 01-19-000-73115	92.50
				VTP-011556	Stifneck Peds Collar~ 01-19-000-73115	46.25
				VTP-011556	MultiGrip Head Bed~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149590	10/25/2013	004087 EMERGENCY MEDICAL PRODUCTS INC	(Continued)			
					01-19-000-73115	303.10
				VTP-011556	Laerdal Carry Bag~	
					01-19-000-73115	200.76
				VTP-011556	Megamover Plus~	
					01-19-000-73115	168.75
			1595811		(SLAGER) EMS SUPPLIES	
				VTP-011556	Ring Cutter~	
					01-19-000-73115	132.50
					Total :	1,139.06
149591	10/25/2013	004019 EVON'S TROPHIES & AWARDS	071213		CORNER STONE POLO BLK XL	
					CS410 - CORNER STONE POLO BLI	
					01-17-210-73110	37.98
					Total :	37.98
149592	10/25/2013	015818 EXTRA SPACE STORAGE	102213		RENEWAL OF RENTAL UNITS- 12/0/	
					RENEWAL OF RENTAL UNITS FROM	
					01-35-000-72790	3,252.00
					Total :	3,252.00
149593	10/25/2013	002791 FIRST AID COMPLIANCE INC	232065		FIRST AID SUPPLIES	
					FIRST AID SUPPLIES	
					01-17-220-72855	138.05
					Total :	138.05
149594	10/25/2013	004756 FIRST MIDWEST BANK N.A. 312	312-154		SAFE DEPOSIT BOX RENTAL-ANNL	
					SAFE DEPOSIT BOX RENTAL- ANNI	
					01-17-205-73600	133.00
			312-155		SAFE DEPOSIT BOX RENTAL- ANNI	
					SAFE DEPOSIT BOX RENTAL- ANNI	
					01-13-000-72720	137.00
					Total :	270.00
149595	10/25/2013	012941 FMP	50-718916		MOTOR AND FAN ASY-ENG	
					MTC RF231- MOTOR AND FAN ASY-	
					60-00-000-72540	243.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149595	10/25/2013	012941 FMP	(Continued) 50-721506		VEHICLE 33069 2005 FORD CROWI VEHICLE 33069 - 2005 FORD CROV 01-17-205-72540	157.04
			52-220257		RMY 26487- PREMIUM REMAN STR #RMY 26487- PREMIUM REMAN STI 01-17-205-72540	-70.00
			52-221051		COMPRESSOR ASY MTC YCC318- COMPRESSOR ASY 01-23-000-72540	-267.34
			52-227040		CREDIT - ACP TF289 CREDIT - ACP TF289 60-00-000-72540	-19.81
			52-227902		AUTO PARTS CAP ASY - FUEL TAN CAP ASY - FUEL TANK FILL 01-23-000-72540	16.61
					Total :	59.65
149596	10/25/2013	011611 FOX VALLEY FIRE & SAFETY CO.	792667		UNIVERSAL WALL HOOK 10/15CO2 UNIVERSAL WALL HOOK 10/15CO2/ 01-25-000-72122	32.00
			792706		FIRE ALARM INSPECTION ANNUAL FIRE ALARM INSPECTION ANNUAL 01-19-000-72122	133.00
			792707		FIRE ALARM INSPECTION ANNUAL FIRE ALARM INSPECTION ANNUAL 01-19-000-72122	133.00
			792708		FIRE ALARM INSPECTION ANNUAL FIRE ALARM INSPECTION ANNUAL 73-67-000-72122	295.00
			792710		FIRE ALARM INSPECTION ANNUAL FIRE ALARM ANNUAL INSPECTION 01-25-000-72122	133.00
					Total :	726.00
149597	10/25/2013	004323 FREEWAY FORD TRUCK SALES, INC	432554		TIE ROD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149597	10/25/2013	004323 FREEWAY FORD TRUCK SALES, INC	(Continued)			
					R230068 - TIE ROD~ 01-23-000-72540	48.68
			432571		STREET SWEEPER #99 TANK ASSY TANK ASSY~ 01-23-000-72540	142.99
			432700		STREET SWEEPER #99 TIE ROD R230069 - TIE ROD 01-23-000-72540	43.68
			432788		RESERVOIR F5TZ-17618-AB - RESERVOIR~ 01-23-000-72540	130.67
					Total :	366.02
149598	10/25/2013	004535 GALLS, AN ARAMARK COMPANY	001092793		WATER RESCUE KIT (2) WATER RESCUE KIT~ 01-21-000-72530	235.99
					Total :	235.99
149599	10/25/2013	004458 GATTO'S RESTAURANT & BAR	695696		RETIREMENT GATHERING - TIM HL FOOD /BEVERAGE FOR RE TIM HU 01-24-000-72220	51.94
					Total :	51.94
149600	10/25/2013	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG35881		LOGOS WILDCAT LOG 9X9~ 01-19-000-72540	816.99
			AG35991		TRACK PLATE 23-1154 - TRACK PLATE 01-19-000-72530	29.16
					Freight 01-19-000-72530	9.75
					Total :	855.90
149601	10/25/2013	012942 GODETTE, LAURA	102113		REIMBURSEMENT FOR CONFECTC REIMBURSMENT FOR CONFECTIO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149601	10/25/2013	012942 GODETTE, LAURA	(Continued)		01-14-000-73115	15.34
					Total :	15.34
149602	10/25/2013	015397 GOVTEMPSUSA LLC	1424250		TEMP SERVICE- H. MORANDI WEEI	
					TEMP SERVICE- H. MORANDI ~	
			1424251		01-15-000-72790	1,522.50
					TEMP SERVICE- H. MORANDI WEEI	
					TEMP SERVICE- H. MORANDI~	
					01-15-000-72790	1,533.00
					Total :	3,055.50
149603	10/25/2013	016284 GRIFF & LAURA CEPICKA, ALEX	Ref001294330		UB Refund Cst #00485733 due to Me	
					UB Refund Cst #00485733 due to Me	
					60-00-000-20599	263.88
					Total :	263.88
149604	10/25/2013	008043 HD SUPPLY WATERWORKS, LTD.	B609641		CHERNE 270299 8" INSIDE GRIPPE	
					CHERNE 270288 8" INSIDE GRIPPE	
			B644504		60-00-000-73630	60.84
				VTP-011594	WATER METERS	
					10th batch~	
					60-00-000-74175	8,160.00
					TOUCH PADS	
			B647048		60-00-000-74175	20.00
				VTP-011601	METERS	
					1.5" meters	
					60-00-000-74175	2,230.00
				VTP-011601	2" meters	
					60-00-000-74175	2,564.00
				VTP-011601	2" flange kit	
					60-00-000-74175	28.00
					Total :	13,062.84
149605	10/25/2013	004640 HEALTHCARE SERVICE CORPORATION AP			HEALTH INS EXPENSE-OCT WH/NC	
					BCBS - GAIL BARTHEL~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149605	10/25/2013	004640	HEALTHCARE SERVICE CORPORATION (Continued)			
					01-30-000-72435	640.61
					BCBS - ROBERT BAUMANN~	
					60-00-000-72435	646.75
					BCBS - MARK BETTENHAUSEN~	
					60-00-000-72435	706.75
					BCBS - BETTY BORROWDALE MTH	
					01-17-205-72435	795.90
					BCBS - KEN CWODZINSKI (EE)~	
					01-24-000-72435	387.74
					BCBS - TIM HUGHES~	
					01-25-000-72435	397.96
					BCBS - TIM HUGHES~	
					60-00-000-72435	397.94
					BCBS - WALTER KRAUSE~	
					01-23-000-72435	706.75
					BCBS - MICHAEL MORRISSY ~	
					60-00-000-72435	387.74
					BCBS - DAVID OOMS~	
					01-23-000-72435	387.74
					BCBS - CHARLES SEARS~	
					01-23-000-72435	193.87
					BCBS - CHARLES SEARS~	
					60-00-000-72435	193.87
					BCBS - RONALD SIEBRANDT~	
					01-24-000-72435	706.75
					BCBS - MICHAEL SMITH~	
					60-00-000-72435	311.91
					BCBS - JAMES WICKFELDER~	
					01-23-000-72435	447.74
					BCBS - STEVEN WILENSKY~	
					60-00-000-72435	855.90
					BCBS - ADD'L ROUNDING	
					01-23-000-72430	-0.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149605	10/25/2013	004640	004640 HEALTHCARE SERVICE CORPORAT (Continued)		Total :	8,165.63
149606	10/25/2013	004746	HEATHER'S HAUS FLORIST		FRESH FLOWER ARRANGE-J. ROM FRESH FLOWERS ARRANGEMT IN 01-98-000-99000	33.00
			815386		POINSETTIA PLANT- ZONING BOAF POINSETTIA PLANT-ZONING BOAR 01-98-000-99000	33.00
			815388		Total :	66.00
149607	10/25/2013	016285	HICKEY, JAMES		UB Refund Cst #00466013 UB Refund Cst #00466013 60-00-000-20599	41.31
			Ref001294331		Total :	41.31
149608	10/25/2013	014310	IAFC		MEMBERSHIP - S. PAUL CUMMINS MEMBERSHIP RENEWAL~ 01-19-000-72720	234.00
			61898		Total :	234.00
149609	10/25/2013	005161	IL TACTICAL OFFICERS ASSN		2013 ITOA ANNUAL CONFERENCE I 2013 ITOA ANNUAL CONFERENCE 01-17-220-72140	295.00
			102213	VTP-011597	Total :	295.00
149610	10/25/2013	005127	INGALLS OCCUPATIONAL MEDICINE		IMMUNIZATION 09/24/13 - HEPATITIS B VACCINE # 01-17-220-72855	60.00
			CP196173		PHYSICALS 09/24/13-09/27/13- PHYSICAL EXAM 01-19-000-72446	1,245.00
			CP196191		IMMUNIZATION 09/25/13 - DRUG SCREEN DOT 01-23-000-72735	55.00
			CP196348		Total :	1,360.00
149611	10/25/2013	016180	INTEGRATED MARKETING LLC		HALF PAGE AD IN ANDREW HS WIN	
			2470			

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149611	10/25/2013	016180 INTEGRATED MARKETING LLC	(Continued)		HALF PAGE AD IN ANDREW HS WIN 01-14-000-72720	415.00
					Total :	415.00
149612	10/25/2013	004875 IRMA	12724		MONTHLY DEDUCTIBLES- SEPTEM MONTHLY DEDUCTIBLES- SEPTEM 01-17-205-72541	9,436.24
			12771		MONTHLY DEDUCTIBLE- SEPTEMB MONTHLY DEDUCTIBLE- SEPTEMB 01-17-205-72541	2,687.33
					MONTHLY DEDUCTIBLE- SEPTEMB 01-19-000-72541	283.29
					Total :	12,406.86
149613	10/25/2013	005251 J AND R SALES AND SERVICE INC.	0270482		BUFFER,CHAIN PICO MICRO ST1116 790 9600 - BUFFER~ 01-23-000-72530	49.60
			0270500		S&W CHAINSAW REPLACEMENT P. CHAINSAW REPLACEMENT PARTS 60-00-000-73410	74.67
					Total :	124.27
149614	10/25/2013	005266 J.M.D. SOX OUTLET, INC.	50541		UNIFORMS - RICH SOGA TIMBERLAND RESISTOR COMP TO 01-23-000-73610	129.95
					THML LINED SWTSH ZIP 01-23-000-73610	58.49
					WRK JN POLR FLECE LN 01-23-000-73610	44.99
					RELAXED STRAIGHT COLOR 01-23-000-73610	53.98
					WASHED DENIM JEAN RF 01-23-000-73610	53.98
					SOX FOR ALL 01-23-000-73610	83.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149614	10/25/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued) 50994		UNIFORMS - WALTER BRAUN EXCELL MENS STEEL TOE 3 pack 60-00-000-73610 SHOE IN 60-00-000-73610 SIGNATURE DENIM WORK 60-00-000-73610 WASHED DENIM WORK PT 60-00-000-73610 WASHED DN WK DNGAREE 60-00-000-73610 COMP TOE/WATERPROOF 60-00-000-73610	10.71 22.46 62.98 59.38 49.49 149.95
			51095		UNIFORMS - BRIAN BORCHERDING THML LINED SWTSH ZIP 01-23-000-73610 WIGWAM AT WORK QTR 3PAK 01-23-000-73610 KNIT WATCH CAP 01-23-000-73610 COLD WEATHER BOOT SK 01-23-000-73610 CARHARTT FOREMAN BELT 01-23-000-73610 COLD WEATHER BOOT SK 01-23-000-73610	62.99 19.72 18.87 19.78 24.29 9.89
			51152		UNIFORMS - MIKE MAHER THML LINED SWTSH ZIP 01-23-000-73610 IRR WIGWAM 100% POLY CAP 01-23-000-73610 ARTEX KNIT CAP FLEECE 01-23-000-73610 FLEECE BEANIE	58.49 2.25 4.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149614	10/25/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)		01-23-000-73610 THML LINED SWTSH ZIP 01-23-000-73610 LONG SLEEVE T-SHIRT 01-23-000-73610 BUFFALO SANDSTONE MESH 01-23-000-73610 THML LINED SWTSH ZIP 01-23-000-73610 Total :	8.99 58.49 8.06 11.69 58.49 1,145.99
149615	10/25/2013	016287 JARRARD, STEVEN	Ref001294333		UB Refund Cst #00489924 UB Refund Cst #00489924 60-00-000-20599 Total :	 42.64 42.64
149616	10/25/2013	010377 JIMMY JOHN'S GOURMET SANDWICH	1852231		MEAL FOR MEETING MEALS FOR TOURISM MEETING 01-35-000-72220 Total :	 80.96 80.96
149617	10/25/2013	010969 JOHN SEXTON SAND & GRAVEL	101113-16		SEMI DIRT SEMI DIRT~ 60-00-000-73681 SEMI DIRT~ 01-23-000-72890 Total :	 304.08 130.32 434.40
149618	10/25/2013	016288 JPK CAPITAL LTD	Ref001294334		UB Refund Cst #00489964 UB Refund Cst #00489964 60-00-000-20599 Total :	 18.56 18.56
149619	10/25/2013	016283 KRASNECK, THOMAS	ID0671348347		VEHICLE RESCUE AND EXTRICATI REIMBURSEMENT FOR PURCHASE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149619	10/25/2013	016283 KRASNECK, THOMAS	(Continued)		19-00-000-72140	74.32
					Total :	74.32
149620	10/25/2013	014738 L.V. SALES, INC.	5073840		PADLOCKS - ABUS-83/45-S2-OB300	
					ABUS-83/45-S2-OB3000-SCI~	
					60-00-000-73840	122.50
					ABUS-83/45-S2-OB3000-SCI~	
					01-24-000-73840	122.49
					ABUS-83/45-S2-OB3000-SCI~	
					01-23-000-73840	122.50
					Total :	367.49
149621	10/25/2013	011015 LANDS' END BUSINESS OUTFITTERS	36-2512786		UNIFORM SHIRTS FOR JOHN URB/	
				VTP-011580	Solid Long Sleeve Shirts ~	
					01-25-000-73610	160.00
				VTP-011580	Freight	
					01-25-000-73610	9.95
			3831491		DRK COBALT BLUE HEMMED MESI	
					DRK COBALT BLUE HEMMED MESI	
					01-17-205-73610	-60.00
					Total :	109.95
149622	10/25/2013	014190 LEHIGH HANSON	5386059		3/4" STONE 7/11 TOTAL 84.76 TONS	
					3/4" STONE 7/11~	
					60-00-000-73860	148.68
					3/4" STONE 7/11~	
					01-23-000-73860	74.34
					3/4" STONE 7/11~	
					70-00-000-73860	24.79
					3/4" STONE 7/11~	
					60-00-000-73860	139.87
					3/4" STONE 7/11~	
					01-23-000-73860	69.93
					3/4" STONE 7/11~	
					70-00-000-73860	23.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149622	10/25/2013	014190 LEHIGH HANSON	(Continued)		3/4" STONE 7/11~ 60-00-000-73860	141.97
					3/4" STONE 7/11~ 01-23-000-73860	70.98
					3/4" STONE 7/11~ 70-00-000-73860	23.67
					3/4" STONE 7/11~ 60-00-000-73860	144.14
					3/4" STONE 7/11~ 01-23-000-73860	72.07
					3/4" STONE 7/11~ 70-00-000-73860	24.03
					Total :	957.79
149623	10/25/2013	005534 LIFE-ASSIST INCORPORATED	656174		(SLAGER) PULSE OXIMETERS	
				VTP-011558	Nonin Pulse Oximeter~ 01-19-000-73115	1,790.00
				VTP-011558	Nonin Carrying Case~ 01-19-000-73115	250.00
					Freight 01-19-000-73115	12.48
					Total :	2,052.48
149624	10/25/2013	005537 LORENDO, STEVEN	193567		TUITION REIMBURSEMENT- TUITION REIMBURSEMENT~ 01-20-000-72143	600.00
					Total :	600.00
149625	10/25/2013	007100 M. E.SIMPSON COMPANY, INC	24403		FIRE HYDRANT FLOW TESTING AN 304 FIRE HYDRANTS W/GPS @ \$45 60-00-000-72790	13,680.00
					Total :	13,680.00
149626	10/25/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-248285		AUTO PARTS MOTOR ASSY~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149626	10/25/2013	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		01-17-205-72540	336.83
					Total :	336.83
149627	10/25/2013	012631 MASTER AUTO SUPPLY, LTD.	56098		AUTO PARTS	
					86- 2 1/4 IN MUFFLER CLAMP~	
			56195		01-17-205-72540	221.97
					WALKER EXHAUST GASKET	
					31336 - WALKER EXHAUST GASKE	
					01-17-205-72540	25.98
					Total :	247.95
149628	10/25/2013	006074 MENARDS	006074		TOTE,UTILITY HANGERSGARAGE M	
					3 GAL. ROUGH TOTE W/LID~	
			28545		60-00-000-72540	107.87
					120 QT CLEAR STORAGE~	
					120 QT CLEAR STORAGE~	
			28558		01-35-000-72954	12.97
					3/8"X75' DB POLYPRO CAMO	
					3/8"X75' DB POLYPRO CAMO	
			28560		01-25-000-73410	4.99
					3/8" QUICK CONNECTOR,HIGH PRE	
					3/8" QUICK CONNECTOR~	
					60-00-000-72530	20.00
					3/8" QUICK CONNECTOR~	
					01-24-000-72530	9.98
					3/8" QUICK CONNECTOR~	
			28561		01-23-000-72530	20.00
					SPORT 35L HEADLAMP, 14 LED FL	
					SPORT 35L HEADLAMP~	
					60-00-000-73410	15.96
					Total :	191.77
149629	10/25/2013	012517 MERIDIAN IT INC.	M19238-IN		TP SRV6454 NETWORK 2013 AD H	
					TP SRV6454 NETWORK 2013 AD H	
					60-00-000-72790	360.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149629	10/25/2013	012517 012517 MERIDIAN IT INC.	(Continued)		Total :	360.00
149630	10/25/2013	005904 MIDWEST AIR PRO	12256		SERVICE CALL SERVICE CALL @ STATION #2~ 01-19-000-72524	231.00
					Total :	231.00
149631	10/25/2013	005856 MONROE TRUCK EQUIPMENT,INC.	299039		TRUCK LITE, MODEL 33 RED KIT W 33050R - TRUCKLITE, MODEL 33 RE 01-24-000-72540	51.40
					Total :	51.40
149632	10/25/2013	012099 NAPA AUTO PARTS	572258		AUTO PARTS 31394- SILVER OIL FILTER~ 01-19-000-72540	18.54
			573281		SEVERE DUTY - SWEEPER UNITS 60-2480 - SEVERE DUTY~ 01-23-000-72540	102.32
					Total :	120.86
149633	10/25/2013	006132 NIEHAUS, SCOTT R.	102213		REIMBURSEMENT FOR LUNCH ME REIMBURSEMENT FOR LUNCH ME 01-12-000-72220	32.39
					Total :	32.39
149634	10/25/2013	006216 NORTH EAST MULTI-REG TRAINING	174089		BREATH ANALYSIS FOR ALCOHOL BREATH ANALYSIS FOR ALCOHOL 01-17-220-72140	175.00
			174180		STREET CRIMES PROGRAM- 09/30 STREET CRIMES PROGRAM~ 01-17-220-72140	550.00
					Total :	725.00
149635	10/25/2013	008974 OUTDOOR ACCENTS INC.	18260		INSTALLATION OF CHRISTMAS LIG INSTALLATION OF CHRISTMAS LIG 01-35-000-72954	17,930.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149635	10/25/2013	008974 008974 OUTDOOR ACCENTS INC.	(Continued)		Total :	17,930.00
149636	10/25/2013	012575 P & G KEENE ELECTRICAL	185493		ALTERNATOR MIT A4TJ0181 - ALTERNATOR 01-17-205-72540	321.20
					Total :	321.20
149637	10/25/2013	006598 PERSHA, DARREN M.	102213		TRAINING MATERIALS REIMBURSE REIMBURSEMENT FOR TRAINING M. 01-17-220-72140	135.25
					Total :	135.25
149638	10/25/2013	016281 PETERSON, SHARON	102213		INCREDIBLE BATS PRESENTATION INCREDIBLE BATS PRESENTATION 01-35-000-72923	300.00
					Total :	300.00
149639	10/25/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	5218764-OT13		EQUIP RENTAL POLICE DEPT-7850 EQUIP RENTAL- POLICE DEPARTMI 01-17-205-72750	192.85
					Total :	192.85
149640	10/25/2013	006597 PITNEY BOWES PURCHASE POWER	8000-9000-0107-6300		ACCT#8000-9000-0107-6300 POSTA ACCT#8000-9000-0107-6300~ 01-30-000-72110	243.33
					ACCT#8000-9000-0107-6300~ 01-13-000-72110	99.38
					ACCT#8000-9000-0107-6300~ 01-46-000-72110	4.14
					ACCT#8000-9000-0107-6300~ 01-17-217-72110	0.46
					ACCT#8000-9000-0107-6300~ 01-32-000-72110	41.80
					ACCT#8000-9000-0107-6300~ 01-21-000-72110	1.84
					ACCT#8000-9000-0107-6300~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149640	10/25/2013	006597 PITNEY BOWES PURCHASE POWER	(Continued)		01-14-000-72110	1,481.09
					ACCT#8000-9000-0107-6300~	
					14-00-000-72110	53.98
					ACCT#8000-9000-0107-6300~	
					01-20-000-72110	37.26
					ACCT#8000-9000-0107-6300~	
					01-48-000-72110	66.86
					ACCT#8000-9000-0107-6300~	
					83-00-000-72110	233.88
					ACCT#8000-9000-0107-6300~	
					01-35-000-72110	7.82
					ACCT#8000-9000-0107-6300~	
					01-17-205-72110	116.20
					ACCT#8000-9000-0107-6300~	
					01-31-000-72110	16.58
					ACCT#8000-9000-0107-6300~	
					01-23-000-72110	7.36
					ACCT#8000-9000-0107-6300~	
					01-53-000-72110	0.92
					ACCT#8000-9000-0107-6300~	
					01-56-000-72110	281.22
					ACCT#8000-9000-0107-6300~	
					01-50-000-72110	446.08
					ACCT#8000-9000-0107-6300~	
					60-00-000-72110	1,749.66
					ACCT#8000-9000-0107-6300~	
					01-47-000-72110	100.48
					ACCT#8000-9000-0107-6300~	
					06-00-000-73210	9.66
					Total :	5,000.00
149641	10/25/2013	015491 PIZZO & ASSOCIATES, LTD.	12873		179TH ST & IROQUOIS BERM	
				VTP-011425	179th St & Iroquois ~	
					65-00-000-72591	712.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149641	10/25/2013	015491 PIZZO & ASSOCIATES, LTD.	(Continued) 12874	VTP-011391	APPLE POND SHORELINE STEWAF 1. control invasive woody & herbaceo 65-00-000-72591	75.00
			12898	VTP-011564	TOWN POINT BASIN NATURALIZED ORIGINAL VTP-011140 CLOSED IN F 65-00-000-72591	249.62
Total :						1,037.02
149642	10/25/2013	012494 PLOWS COUNCIL ON AGING	102513	VTP-011592	P.L.O.W.S. AWARD LUNCHEON TIC 3-Tickets to the P.L.O.W.S. Council o 01-17-215-72220	75.00
Total :						75.00
149643	10/25/2013	006780 POMP'S TIRE SERVICE, INC	410121720		TIRES P235/70TR16 DEST LE2 WL XL~ 01-17-205-72540	426.64
					TIRE USER FEE - IL 01-17-205-72540	10.00
					Freight 01-17-205-72540	5.00
Total :						441.64
149644	10/25/2013	006616 POPP, JONATHAN W.	100913		PER DIEM- 10/14/13-10/17/13 PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	75.00
					PER DIEM FOR MISC EXPENSE~ 01-17-220-72140	150.00
Total :						225.00
149645	10/25/2013	006559 PRAXAIR/GAS TECH	47451393		UNIT #85 OXYGEN, ACETYLENE,CC OXYGEN VL166~ 60-00-000-72540	929.59
			47488791		OXYGEN, HAZARDOUS MATERIAL (C OXYGEN VL249~ 60-00-000-73730	24.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149645	10/25/2013	006559 PRAXAIR/GAS TECH	(Continued)		OXYGEN VL249~ 01-24-000-73730	12.41
					OXYGEN VL249~ 01-23-000-73730	24.82
					OXYGEN VL249~ 01-17-205-72540	31.02
					OXYGEN VL249~ 01-30-000-72540	10.34
					Total :	1,033.00
149646	10/25/2013	012902 PRO PARTS INC.	152801		ROTORS 54103- ROTORS 01-17-205-72540	28.99
					Total :	28.99
149647	10/25/2013	014087 PROMOS 911, INC	4100	VTP-011560	(PROPER) NEON PENCILS Custom Imprint Neon Pencil~ 01-20-000-73605	210.00
				VTP-011560	Freight 01-20-000-73605	23.87
			4107	VTP-011559	(PROPER) TATTOOS 2x2 Custom Tattoos~ 01-20-000-73595	190.00
				VTP-011559	Freight 01-20-000-73595	19.14
					Total :	443.01
149648	10/25/2013	006874 ROBINSON ENGINEERING CO. LTD.	13100080		PROFESSIONAL SERVICE-08/03/13 191st St Harlem to Ridgeland~ 30-00-000-75806	24,360.80
					Total :	24,360.80
149649	10/25/2013	006874 ROBINSON ENGINEERING CO. LTD.	13100024		PROFESSIONAL SERVICES 08/03/1 PROFESSIONAL SERVICES~ 01-30-000-72840	1,447.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149649	10/25/2013	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)		Total :	1,447.50
149650	10/25/2013	012274	ROOF MANAGEMENT, INC.	34975	PD ROOF DRAIN REPAIR	
				VTP-011208	Police Department Roof Drain Repair	
					01-25-000-72520	1,273.00
					Total :	1,273.00
149651	10/25/2013	007629	SAM'S CLUB DIRECT	10546485008	CONFECTIONARY SUPPLIES, OFFI	
					WATER,COFFEE,TAPE,SUGAR,CRE	
					01-14-000-73115	45.86
					WATER,COFFEE,TAPE,SUGAR,CRE	
					01-30-000-73110	10.48
					WATER,COFFEE,TAPE,SUGAR,CRE	
					01-31-000-73110	10.48
					WATER,COFFEE,TAPE,SUGAR,CRE	
					60-00-000-73115	39.06
					WATER,COFFEE,TAPE,SUGAR,CRE	
					01-35-000-73110	9.98
					WATER,COFFEE,TAPE,SUGAR,CRE	
					01-24-000-73115	14.29
					WATER,COFFEE,TAPE,SUGAR,CRE	
					01-23-000-73115	28.58
			11246485005		CUPCAKES,CONFECTIONARY SUP	
					CUPCAKES FOR POSTER CONTES	
					01-20-000-72220	45.47
					COFFEE,SUGAR,CREAMER,WATEF	
					01-19-000-72220	38.97
					PAPER PRODUCTS,BAGS,KITCHEN	
					01-19-000-73870	54.00
			8448 6485 006		WATER,CONFECTIONARY SUPPLIE	
					WATER,CONFECTIONARY SUPPLIE	
					60-00-000-73115	4.68
					WATER,CONFECTIONARY SUPPLIE	
					01-24-000-73115	4.68
					WATER,CONFECTIONARY SUPPLIE	
					01-23-000-73115	4.68

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149651	10/25/2013	007629 SAM'S CLUB DIRECT	(Continued)			
			9937 6485 008		WATER, CONFECTIONARY SUPPLIE 01-14-000-73115	21.72
					WATER, COPY PAPER 01-14-000-73115	28.08
					WATER, COPY PAPER 01-14-000-73110	27.88
					WATER, COPY PAPER 01-30-000-73110	27.88
					WATER, COPY PAPER 01-31-000-73110	27.88
					WATER, COPY PAPER 60-00-000-72635	27.88
					Total :	472.53
149652	10/25/2013	015712 SANDENO EAST, INC.	4304		SURFACE SURFACE~ 60-00-000-73780	715.00
			4328		BROKEN CONCRETE SEMI BROKEN CONCRETE SEMI 60-00-000-73780	300.00
			4345		SURFACE SURFACE 60-00-000-73780	495.00
			4360		SURFACE SURFACE 60-00-000-73780	495.00
			4377		SURFACE SURFACE 60-00-000-73780	495.00
			4408		SURFACE SURFACE 60-00-000-73780	220.00
					Total :	2,720.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149653	10/25/2013	007092 SAUNORIS	412604		SOD, PALLET SOD 01-23-000-73680 PALLET CHARGE 01-23-000-73680	260.00 28.00 Total : 288.00
149654	10/25/2013	010661 SCHEPERS, DALE	102313		REIMBURSEMENT FOR PARKING T REIMBURSEMENT FOR PARKING T 73-80-000-73870	 16.00 Total : 16.00
149655	10/25/2013	014346 SILK SCREEN EXPRESS, INC.	47761		UNIFORMS REF ORIGINAL INV#47420- BACK O	
			50022		01-19-000-73610 (RUSS) JACKETS	197.00
				VTP-011482	Bravest Quilted Jacket (Black)~ 01-19-000-73610	76.00
				VTP-011482	Bravest Quilted Jacket (Navy)~ 01-19-000-73610	114.00 Total : 387.00
149656	10/25/2013	007224 STANDARD EQUIPMENT COMPANY	C87986	VTP-011578	SWEeper PARTS UNIT 99 Sweeper parts for unit 99 01-23-000-72530	1,261.54
			C87987	VTP-011578	SWEeper PARTS UNIT 99 Sweeper parts for unit 99 01-23-000-72530	158.65
			C88155		FSO-SAVER SEG SET-EF 1035685 - FSO-SAER SEG SET-EF 01-23-000-72530 1035685 - FSO-SAER SEG SET-EF 70-00-000-72530	190.32 190.32 Total : 1,800.83
149657	10/25/2013	012238 STAPLES BUSINESS ADVANTAGE	3212079070		OFFICE SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149657	10/25/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3212079071		3 TAB FLDR RIGHT LTR MAN 100~ 01-17-205-73110 OFFICE SUPPLIES AVY 1/2 IN NON-STK VIEWBNDR BL 01-17-205-73110	61.94 40.45
					Total :	102.39
149658	10/25/2013	011189 STAPLES CREDIT PLAN	1601530 12 001 48768		OFFICE SUPPLIES BROCHURE LITERATURE,~ 01-35-000-73110	41.36
			1654338800243521		CANON PGI225/CLI22 CANON PGI225/CLI22 01-17-205-73110	77.99
			16702281400203220		OFFICE SUPPLIES MOTOROLA HK250 KIT 60-00-000-72120 MOTOROLA HK250 KIT 01-23-000-72120	20.00 19.99
					Total :	159.34
149659	10/25/2013	007090 STERICYCLE INC.	4004435606		STERI-SAFE ECONOMY ANNUALLY STERI-SAFE ECONOMY ANNUALLY 01-17-205-72750	1,030.08
					Total :	1,030.08
149660	10/25/2013	007297 SUTTON FORD INC./FLEET SALES	357235		AUTO PARTS 6W1Z-4234- 43WA SHAFT AS~ 01-17-205-72540	324.74
			357350		AUTO PART - LATCH 8L2Z-7821813-A - LATCH 01-17-205-72540	39.55
					Total :	364.29
149661	10/25/2013	002957 THE BREWER COMPANY	16811		TP 4902 YELLOW LATEX 5 GL TP 4902 YELLOW LATEX 5 GL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149661	10/25/2013	002957 THE BREWER COMPANY	(Continued)		01-23-000-73625	184.50
					Total :	184.50
149662	10/25/2013	007758 TINLEY AUTO REPAIR & TOWING	0005320		RELOCATED VEHICLES DUE TO FA RELOCATED 4 VEHICLES ON 09/28 01-98-000-99000	300.00
					Total :	300.00
149663	10/25/2013	014690 TORVAC A DIV.OF DARLING	090:2392179		T REGULAR SERV/CAVALLINI'S CAI T REGULAR SERV/CAVALLINI'S CAI 73-67-000-72530	125.00
					Total :	125.00
149664	10/25/2013	007955 TRAFFIC CONTROL & PROTECTION	78512		SIGN SHOP FLARRED LEG BRACKI FLARED LEG BRACKET BOX/50~ 01-23-000-73830	439.05
					SHIPPING & HANDLING 01-23-000-73830	16.15
					Total :	455.20
149665	10/25/2013	014510 TRUGREEN PROCESSING CENTER	2805125382		TREE/SHRUB SERVICE-6640 167TH TREE/SHRUB SERVICE~ 60-00-000-72881	89.00
					Total :	89.00
149666	10/25/2013	008040 UNDERGROUND PIPE & VALVE CO	184566	VTP-011574	RESTOCK PARTS 6 X 12 clamp 60-00-000-73630	447.00
					Total :	447.00
149667	10/25/2013	008021 UNIVERSITY OF IL - GAR	UPIN6975		POLICE TACTICAL FIREARMS #298 POLI CE TACTICAL FIREARMS #298 01-17-220-72140	1,944.00
					Total :	1,944.00
149668	10/25/2013	008020 URBAN COMMUNICATIONS INC	42497		WEBSITE W/DOMAIN - 11/23/2013-1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149668	10/25/2013	008020 URBAN COMMUNICATIONS INC	(Continued)		WEBSITE W/ DOMAIN (QTRLY)~ 01-17-205-72653	60.00
					Total :	60.00
149669	10/25/2013	016280 VENEGAS, JIM	101513		REIMBURSEMENT FOR PROPERTY REIMBURSEMENT FOR PROPERTY 01-14-000-72541	470.00
					Total :	470.00
149670	10/25/2013	011416 VERIZON WIRELESS	9713191462		ACCT 280481333-00001 MOBILE DA Mobile Data Browser Service from 10. 01-15-000-72127	76.02
					Mobile Data Browser Service from 10. 01-17-220-72127	1,733.30
					Mobile Data Browser Service from 10. 01-19-000-72127	331.08
					Mobile Data Browser Service from 10. 01-20-000-72127	64.65
					Mobile Data Browser Service from 10. 01-21-000-72127	190.05
					Mobile Data Browser Service from 10. 01-30-000-72127	190.05
					Mobile Data Browser Service from 10. 11-00-000-72127	38.01
					Mobile Data Browser Service from 10. 60-00-000-72127	228.15
					Mobile Data Browser Service from 10. 01-17-205-72127	114.03
			9713191463		ACCT 280481333-00003 MOBILE P Cell Phone Service 10-14 to 11-13	
					01-15-000-72120	179.88
					Cell Phone Service 10-14 to 11-13 01-11-000-72120	50.21
					Cell Phone Service 10-14 to 11-13 01-12-000-72120	213.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149670	10/25/2013	011416 VERIZON WIRELESS	(Continued)		Cell Phone Service 10-14 to 11-13 01-14-000-72120	1.38
					Cell Phone Service 10-14 to 11-13 01-17-205-72120	1,565.32
					Cell Phone Service 10-14 to 11-13 01-19-000-72120	254.25
					Cell Phone Service 10-14 to 11-13 01-20-000-72120	180.34
					Cell Phone Service 10-14 to 11-13 01-21-000-72120	126.03
					Cell Phone Service 10-14 to 11-13 01-23-000-72120	300.49
					Cell Phone Service 10-14 to 11-13 01-24-000-72120	78.15
					Cell Phone Service 10-14 to 11-13 01-25-000-72120	161.78
					Cell Phone Service 10-14 to 11-13 01-30-000-72120	171.34
					Cell Phone Service 10-14 to 11-13 01-31-000-72120	69.57
					Cell Phone Service 10-14 to 11-13 01-42-000-72120	22.74
					Cell Phone Service 10-14 to 11-13 01-53-000-72120	11.43
					Cell Phone Service 10-14 to 11-13 60-00-000-72120	349.25
					Case for Crime Free Housing Officer 01-17-205-72120	14.99
					Cell Phone Service 10-14 to 11-13 01-32-000-72120	59.96
			9713193586		ACCT 285837077-00001 TELLULAR Mobile Data Service for Tellular 1, 2, 01-17-205-72127	2.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149670	10/25/2013	011416 011416 VERIZON WIRELESS	(Continued)		Total :	6,779.07
149671	10/25/2013	012368 VISION INTEGRATED GRAPHICS,LLC	447014	VTP-011539	#10 WINDOW ENVELOPES 15,000 Window #10 Envelopes for Ut 60-00-000-72310	695.00
			447016		LATE NOTICES FOR SEPTEMBER - LATE NOTICES FOR SEPTEMBER 1 60-00-000-72310 POSTAGE 60-00-000-72110	340.52
					Total :	1,432.96
149672	10/25/2013	016279 WALSTAD, BRUCE	101413		LAW ENFORCEMENT TRAINING IN REGISTRATION FOR INVESTIGATI 01-17-220-72140	150.00
					Total :	150.00
149673	10/25/2013	013263 WESTSIDE TRACTOR SALES	I00713	VTP-011306	NEW JOHN DEERE 410K BACKHOE New John Deere 410K Backhoe,~ 60-00-000-74262	118,100.00
				VTP-011306	Trade-in Unit 123 1998 New Holland 60-00-000-74262	-14,000.00
					Total :	104,100.00
149674	10/25/2013	008221 WILLE BROTHERS COMPANY	335969		YD 6 BAG READY MIX CONCRETE/I YD 6 BAG READY MIX CONCRETE~ 01-23-000-73770	679.00
			335999		YD 6 BAG READY MIX CONCRETE READY MIX CONCRETE 60-00-000-73770	726.00
			336189		READY MIX CONCRETE YD 6 BAG READY MIX CONCRETE 60-00-000-73770 YD 1/4% CHLORIDE (6 BAG) 60-00-000-73770	786.50
					Total :	2,196.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149675	10/25/2013	016278 WINDY CITY AMUSEMENTS INC	101513		DEPOSIT FOR RENTAL OF CARNIV/ DEPOSIT ON THE CARNIVAL RIDES 01-35-000-72954	2,000.00
Total :						2,000.00
149676	10/25/2013	012322 WOOD, BRIAN	101613		PER DIEM -09/30/13-10/04/13 PER DIEM FOR LODGING WHILE AT 01-17-220-72140	365.70
					PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	225.00
					PER DIEM FOR TRAVEL ~ 01-17-220-72140	138.99
Total :						729.69
149677	10/25/2013	010471 Y & D MAINTENANCE INC.	2731021		OCT 2013 LANDSCAPE MAINTENAN MONTHLY LANDSCAPE MAINTENAI 01-23-000-72881	140.00
Total :						140.00
112 Vouchers for bank code : apbank						Bank total : 310,407.27
113 Vouchers in this report						Total vouchers : 323,033.88

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149463	10/15/2013	016272 GRUCA, MATTHEW A	911-201307		OSFM WATER OPERATIONS & WAT OSFM WATER OPERATIONS COUR 01-19-000-72145	600.00
					OSFM WATERCRAFT TECHNICIAN 01-19-000-72145	225.00
					Total :	825.00
149465	10/18/2013	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 CORPORATE ID#931719 01-17-225-73600	24.83
					Total :	24.83
149466	10/18/2013	013066 ACCOUNTEMPS	38723869		TEMP SERVICE- J. PERSON WEEK TEMP SERVICE-JACKIE PERSON~ 01-15-000-72790	407.75
					Total :	407.75
149467	10/18/2013	014472 AERO RUBBER COMPANY, INC.	184655	VTP-011546	WRISTBANDS FOR PUB ED Silicone Wristbands~ 01-20-000-73875	500.00
					Total :	500.00
149468	10/18/2013	005299 BARNES DISTRIBUTION	5923879001		AROSL,PRIMER,BRAKE & CALIPER GLOSS BLK AROSL~ 60-00-000-72540	70.16
					GLOSS BLK AROSL~ 01-24-000-72540	70.16
					GLOSS BLK AROSL~ 01-23-000-72540	70.17
					GLOSS BLK AROSL~ 01-17-205-72540	105.21
					GLOSS BLK AROSL~ 01-30-000-72540	35.07
			5923879002		RUB SPLICE, 3M ELECTRICAL TAPE MSC05228556- RUB SPLICE 3M ELI	

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149468	10/18/2013	005299 BARNES DISTRIBUTION	(Continued)		01-23-000-72540	24.48
					Total :	375.25
149469	10/18/2013	002974 BETTENHAUSEN CONSTRUCTION SERV VTP1341			SPOIL REMOVAL	
					spoil removal	
					60-00-000-73681	976.50
					spoil removal	
					60-00-000-73860	324.00
					spoil removal	
					01-23-000-72890	418.50
					spoil removal	
					01-23-000-73860	162.00
					spoil removal	
					70-00-000-73860	54.00
					Total :	1,935.00
149470	10/18/2013	015192 BONAREK, MELISSA	100913		PER DIEM- MELISSA BONAREK-09/	
					PER DIEM FOR LODGING WHILE AT	
					01-17-220-72140	365.70
					PER DIEM FOR MEALS WHILE ATTE	
					01-17-220-72140	225.00
					FUEL FOR VILLAGE VEHICLE	
					01-17-220-72140	15.00
					Total :	605.70
149471	10/18/2013	003026 BROOK ELECTRICAL DISTRIBUTION	S002357006.001		14' FIBERGLASS SHELF LADDER	
					L-VIL FH1014~	
					60-00-000-73410	183.67
					Total :	183.67
149472	10/18/2013	014622 BUSINESS MANAGEMENT DAILY	43627231		THE HR SPECIALIST	
					12 ISSUES THE HR SPECIALIST	
					01-12-000-72720	97.00
					Total :	97.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149473	10/18/2013	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS & PHONE CH/	
					POTS Line Services	
					01-19-000-72120	278.66
					Circuits from 10/15/13 to 11/14/13	
					01-19-000-72120	939.36
					Circuits from 10/15/13 to 11/14/13	
					60-00-000-72120	1,711.95
					POTS Lines PD	
					01-17-205-72120	153.66
					Circuits from 10/15/13 to 11/14/13	
					01-17-205-72120	1,275.44
					T-1 Line for Mobile Data Browsers	
					01-17-205-72120	391.95
					Circuits from 911 to Trace Ambulance	
					11-00-000-72790	323.46
					Conference Calls VM	
					01-12-000-72120	65.38
					ISDN Numbers & Local Usage	
					01-12-000-72120	77.73
					ISDN Numbers & Local Usage	
					01-14-000-72120	259.80
					ISDN Numbers & Local Usage	
					01-15-000-72120	47.05
					ISDN Numbers & Local Usage	
					01-17-205-72120	155.47
					ISDN Numbers & Local Usage	
					01-19-000-72120	69.55
					ISDN Numbers & Local Usage	
					01-20-000-72120	23.52
					ISDN Numbers & Local Usage	
					01-23-000-72120	30.68
					ISDN Numbers & Local Usage	
					01-24-000-72120	30.68
					ISDN Numbers & Local Usage	
					01-30-000-72120	47.05

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149473	10/18/2013	014148 CALL ONE	(Continued)			
					ISDN Numbers & Local Usage	
					01-31-000-72120	47.05
					ISDN Numbers & Local Usage	
					01-32-000-72120	30.68
					ISDN Numbers & Local Usage	
					01-35-000-72120	30.68
					ISDN Numbers & Local Usage	
					01-53-000-72120	16.37
					ISDN Numbers & Local Usage	
					60-00-000-72120	156.51
					3 T-1 Lines	
					01-14-000-72120	1,200.00
					Long Distance Charges	
					01-11-000-72120	24.27
					Long Distance Charges	
					01-12-000-72120	55.83
					Long Distance Charges	
					01-17-205-72120	55.83
					Long Distance Charges	
					01-19-000-72120	12.14
					Long Distance Charges	
					01-23-000-72120	14.56
					Long Distance Charges	
					01-24-000-72120	14.56
					Long Distance Charges	
					01-31-000-72120	14.56
					Long Distance Charges	
					01-32-000-72120	14.56
					Long Distance Charges	
					60-00-000-72120	36.43
					Total :	7,605.42
149474	10/18/2013	003396 CASE LOTS INC.	051742		CAN LINERS	
					CAN LINERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149474	10/18/2013	003396 CASE LOTS INC.	(Continued)		01-25-000-73580	329.25
Total :						329.25
149475	10/18/2013	003243 CDW GOVERNMENT INC.	GJ55974	VTP-011568	<PD> - REPLCMNT LAPTOP/PRINTER HP 4540 I5-3230 Notebook~	670.00
				VTP-011568	01-17-205-72565 HP LaserJet Pro P1102W~	95.00
				VTP-011568	01-17-205-72565 Freight	11.99
			GJ58600		01-17-205-72565 HP LASER JET TONER	173.99
					1982705-HP LASERJET SMART PRI	76.99
					01-20-000-73110	4,494.00
					1982705-HP LASERJET SMART PRI	40.10
			GJ68030	VTP-011566	01-12-000-73110 <911> - REPLCMNT 911 DISPATCH \	3,515.00
				VTP-011566	HP 6300 I5-3470 Workstation~	819.00
				VTP-011566	33-00-000-75810 Freight	4.89
			GJ87919	VTP-011565	33-00-000-75810 <PW> - SOFTWARE LICENSE - AUT	1,550.00
					AutoDesk AutoCad 2014 Suite - Stan	11,450.96
					30-00-000-74159	
			GK34718	VTP-011566	<911> - REPLCMNT 911 DISPATCH \	
				VTP-011566	Matrox M9120 Plus Video Card~	
					33-00-000-75810	
					Freight	
			GK43726	VTP-011570	33-00-000-75810 <IT> - ADOBE ACROBAT PRO LICEN	
					Adobe Acrobat Pro 11~	
					01-14-000-72655	
Total :						11,450.96
149476	10/18/2013	003229 CED/EFENGEE	5025-474542		U BENT RS/PH FLR LMP FB40/CWX/6 - U BENT RS/PH FLR L	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149476	10/18/2013	003229 CED/EFENGEE	(Continued)		01-24-000-73570	157.92
					Total :	157.92
149477	10/18/2013	013991 CHICAGO OFFICE PRODUCTS CO.	808038-0		CALENDAR REFL, DSK,3.5X6, TAB E-717T50 - CALENDAR REFILL, DSK 60-00-000-73110	70.32
					Total :	70.32
149478	10/18/2013	015199 CHICAGO PARTS & SOUNDS LTD	9687		INSTALLED REFUB PA 640 CONTRC INSTALLATION~ 01-17-205-72540	365.00
					Total :	365.00
149479	10/18/2013	011391 CHIEF SUPPLY CORPORATION, INC	320716	VTP-011530	GARRETT SUPERWAND GARRETT SUPERWAND METAL DE 01-17-225-73110	172.99
					Total :	172.99
149480	10/18/2013	012407 CLARK, ELLEN	101513		REIMBURSEMENT FOR KID'S CRAF REIMBURSEMENT FOR KID'S CRAF 01-35-000-72954	742.50
					Total :	742.50
149481	10/18/2013	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955-17355 68 ACCT#8771401810026955~ 01-21-000-72750	50.73
			8771401810028977		ACCT#8771401810028977-7980 183 ACCT#8771401810028977~ 01-25-000-72790	23.23
					Total :	73.96
149482	10/18/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04538660		WELLS LAMONT DRIVERS GLOVES 21036 - GLV DRVRS GRN LTHR CW 01-23-000-73845	110.30
					21037- -GLV DRVRS GRN LTHR CW 01-23-000-73845	132.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149482	10/18/2013	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		Freight 01-23-000-73845	12.87
					Total :	255.53
149483	10/18/2013	012826 CONSTELLATION NEWENERGY, INC.	0011770521-001		POST#1 CUST ID#IL_48243 ACCT#1 POST#1 CUST ID#IL_48243~ 60-00-000-72510	5,598.76
			0011770522-0001		POST#2 ACCT ID#1-EI-2434 CUST I POST#2 ACCT ID#1-EI-2434~ 60-00-000-72510	8,647.27
			0011770561-0001		POST#6 ACCT ID#1-EI-2369 CUST I POST#6 ACCT ID#1-EI-2369~ 60-00-000-72510	235.32
			0011770563-001		POST#5/CUST ID#IL_48243 ACCT II ACCT#5095140029~ 60-00-000-72510	1,951.24
					Total :	16,432.59
149484	10/18/2013	003635 CROSSMARK PRINTING, INC	23718		SIGNS Outdoor grilling-never leave unattendi 01-20-000-73605	57.96
					Grilling not allowed near combustible 01-20-000-73605	57.96
					Kitchen fire sign 01-20-000-73605	57.96
					Microwave sign 01-20-000-73605	57.96
					Grill never leave unattended sign 01-20-000-73605	57.96
					Grills are appliances they must be 01-20-000-73605	57.96
					layout & design for signs 6 x 36 01-20-000-73605	216.00
			23719		PREVENT COOKING FIRES PLACE Watch What You Heat-Prevent Cooki	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149484	10/18/2013	003635 CROSSMARK PRINTING, INC	(Continued)		01-20-000-72310	210.92
					Total :	774.68
149485	10/18/2013	009325 CUMMINS, PAUL	101713		LODGING IL FIRE CHIEFS CONFER Lodging reimbursement IL Fire Chiefs 01-19-000-72170	140.00
					Total :	140.00
149486	10/18/2013	011844 CUSTOM TIRE, INC.	45036		225/60R16 STARFIRE TIRES (4) 225/60R16 STARFIRE SF340~ 01-30-000-72540	310.00
					Total :	310.00
149487	10/18/2013	016274 CYPRESS LANDSCAPING CO INC	10/08/2013		REGRADE AND PARTIAL SOD EAST Re-grading and partial sodding of all 01-14-000-72541	1,150.00
					Total :	1,150.00
149488	10/18/2013	003782 D & B POWER ASSOCIATES INC.	025721	VTP-011575	<IT> - MAINT RENEWAL - PD SRVR Advantage Plan - NBD~ 01-14-000-72756	1,561.00
			025722	VTP-011572	<IT> - MAINT RENEWAL - PS BLDG Advantage Ultra - NBD Maint Renewe 01-14-000-72756	1,441.00
				VTP-011572	Advantage Ultra - NBD Maint Renewe 60-00-000-72756	1,441.00
					Total :	4,443.00
149489	10/18/2013	003766 DUNN, KENNETH	101613		LODGING IL FIRE CHIEFS CONFER Lodging IL Fire Chiefs Conference 01-19-000-72170	166.88
					Total :	166.88
149490	10/18/2013	004009 EAGLE UNIFORM CO INC	226041	VTP-011497	(BUSTOS) BOOTS/SHIRT/PATCH Duty Boots - Weinberg 01-19-000-73610	102.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149490	10/18/2013	004009 EAGLE UNIFORM CO INC	(Continued)	VTP-011497	Duty Shirt Class B - Navy - Firefighter 01-19-000-73610	77.70
				VTP-011497	Dress Class A - LS - Navy~ 01-19-000-73610	42.10
					Total :	221.80
149491	10/18/2013	004010 ED & JOE'S PIZZA	101613		VOTP MEETING MAINSTREET Mainstreet Meeting Wednesday Octol 83-00-000-72220	107.93
					Total :	107.93
149492	10/18/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	5230		GRAPHICS graphics & logos 60-00-000-72530	58.59
					Total :	58.59
149493	10/18/2013	015029 ENECON CORPORATION	P/E-18458		CHEMCLAD P4C PRIMER CHEMCLAD P4C PRIMER 1 X 6 KG 01-25-000-73620	485.00
					Total :	485.00
149494	10/18/2013	004022 EVEREADY WELDING SERVICE	712527		Reinforce and plate bottom of 3 1/2 Reinforce and plate bottom of 3 1/2 30-00-000-74421	205.00
					Total :	205.00
149495	10/18/2013	004019 EVON'S TROPHIES & AWARDS	100213		EMBROIDERY SERVICE-SHIRTS,JA (3) BLUE SHIRTS EMB IN WHITE~ 01-17-205-73610	58.50
					Total :	58.50
149496	10/18/2013	013867 FIREDYNE ENGINEERING, P.C.	13-062		PROF CONSULTING SERVICE-09/0 2014 COMPREHENSIVEBUILDING C 01-30-000-72841	558.00
					Total :	558.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149497	10/18/2013	004185 FOREST LUMBER	10208		2X12X12 WHT. FIR #2 &BTR 2 X12 X12 WHT. FIR #2 & BTR 01-23-000-73680	21.79
					Total :	21.79
149498	10/18/2013	011611 FOX VALLEY FIRE & SAFETY CO.	787972	VTP-011510	MONTHLY MAINTENANCE SEPT Monthly Maint Fees - Radios~ 14-00-000-72750	3,893.25
			791226		FIRE ALARM REPAIR Fire Alarm Repair 14-00-000-72550	177.00
					Total :	4,070.25
149499	10/18/2013	002877 G. W. BERKHEIMER CO., INC.	121669		U CONTACTOR 3P 40A U CONTACTOR 3P 40A 73-80-000-72530	29.02
					Total :	29.02
149500	10/18/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034405474		ACCT#0202459524 ACCT#020245952 01-17-225-72120	11.62
					Total :	11.62
149501	10/18/2013	015397 GOVTEMPSUSA LLC	1417260		TEMP SERVICE= HEATHER MORAN TEMP SERVICE-HEATHER MORAN[01-15-000-72790	1,438.50
			1417261		TEMP SERVICE-HEATHER MORAN[TEMP SERVICE-HEATHER MORAN[01-15-000-72790	1,407.00
					Total :	2,845.50
149502	10/18/2013	008043 HD SUPPLY WATERWORKS, LTD.	B589889	VTP-011569	REPAIR MAIN BREAK 177TH & 70TH 8 MJ 45 bend USA CP DI C153 60-00-000-73630	361.60
				VTP-011569	8" megalug assembly/COR 1108, Cor 60-00-000-73630	233.20
			B610731		5/8 X 3/4 ACCUSTREAM ECR 1000C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149502	10/18/2013	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)	VTP-011527	9th batch of water meters~ 60-00-000-74175 Valve box extension Valve box extension 60-00-000-73631 SCREW IN EXTENSION screw in extension for valve repair 60-00-000-73631	1,440.00 45.00 87.38 Total : 2,167.18
149503	10/18/2013	004741 HEARTS & FLOWERS	63466		BE HAPPY BOUQUET Be Happy Bouquet Barb Slepiski 01-19-000-73870	42.95 Total : 42.95
149504	10/18/2013	013222 IDEAL INSURANCE AGENCY	29697		13/14 PORTFOLIO RENEWAL 13/14 PORTFOLIO RENEWAL 01-19-000-72421 A & S ANNUAL INSTALLMENT A & S ANNUAL INSTALLMENT 01-19-000-72490	3,624.00 5,265.00 Total : 8,889.00
149505	10/18/2013	004809 ILLINOIS FIRE & POLICE COMM	100113		2014 MEMBERSHIP DUES 2014 MEMBERSHIP DUES 01-40-000-72720	375.00 Total : 375.00
149506	10/18/2013	005160 ILLINOIS STATE POLICE	093013F		CC 4005 TINLEY PARK FIRE DEPAR CC#4005 ORI#ILL13071F firefighter 01-19-000-72446	346.50 Total : 346.50
149507	10/18/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP195337		PHYSICALS PHYSICALS~ 01-40-000-72846	1,545.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149507	10/18/2013	005127	005127 INGALLS OCCUPATIONAL MEDICINE (Continued)		Total :	1,545.00
149508	10/18/2013	013122 IRISH CASTLE PAVING INC.	13-252	VTP-011512	ASPHALT REPAIR Approx 300 sq ft of road will be 01-23-000-73780	1,500.00
			13-253	VTP-011579	ASPHALT REPAIR 66TH AVE 16413 - 17 66th Ave~ 01-23-000-73780	2,300.00
					Total :	3,800.00
149509	10/18/2013	005266 J.M.D. SOX OUTLET, INC.	50363		UNIFORMS THML LINED SWTSH ZIP-BRUCE Bf 60-00-000-73610	58.49
					ZIP FRONT BIB ZIP HP-BRUCE BRC 60-00-000-73610	89.99
					WSHD DU DUNGAREE F/L-BRUCE 60-00-000-73610	44.99
					LIGHTWEIGHT DUNGAREE-BRUCE 60-00-000-73610	35.99
					Total :	229.46
149510	10/18/2013	010969 JOHN SEXTON SAND & GRAVEL	10042013-24		SEMI DIRT,IEPA CCDD FEE SEMI DIRT,IEPA CCDD FEE 60-00-000-73681	101.36
					SEMI DIRT,IEPA CCDD FEE 01-23-000-72890	43.44
					Total :	144.80
149511	10/18/2013	013274 JOLIET PATTERN, INC.	50081		BANNERS "EXPERIENCE DOWNTOWN" 18.00"X36.00" POLE BANNERS~ 83-00-000-72985	950.00
					Total :	950.00
149512	10/18/2013	011212 KAISERCOMM	42495		PHONE REPAIR PD phone repair PD 01-25-000-72777	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149512	10/18/2013	011212 011212 KAISERCOMM	(Continued)		Total :	75.00
149513	10/18/2013	005417 KEVIN ELECTRIC CO	10439	VTP-011544	QUOTE FOR REPAIRS SOUTH PUM Perform the following repairs at the 60-00-000-72528	672.00
			10440	VTP-011545	QUOTE FOR ELECTRICAL REPAIRS 1.repair burned wiring in MCC as 60-00-000-72528	1,862.00
					Total :	2,534.00
149514	10/18/2013	015660 KOPANSKI, THOMAS	101713		REIMBURSEMENT TRAIN FARE FOI REIMBURSEMENT TRAIN FARE FOI 60-00-000-72170	31.50
					Total :	31.50
149515	10/18/2013	011015 LANDS' END BUSINESS OUTFITTERS	SIN1127633		DRK COBALT BLUE POLOS DRK COBALT BLUE PIMA POLO~ 01-17-205-73610	60.00
					Total :	60.00
149516	10/18/2013	011822 LAPHEN, MORRIS	101113		REIMBURSEMENT FOR CDL LICEN: REIMBURSEMENT FOR CDL LICEN: 60-00-000-72860	61.26
					Total :	61.26
149517	10/18/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-247152		ELEMENT, ELMNT ASY F04617- ELEMENT 01-23-000-72540 FA1886 - ELMNT ASY 01-23-000-72540	99.98
					Total :	151.61
149518	10/18/2013	010993 MARS COMPANY	146109		SMART READER BATTERY SMART READER BATTERY~ 60-00-000-74175 Freight 60-00-000-74175	274.32
						13.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149518	10/18/2013	010993 010993 MARS COMPANY	(Continued)		Total :	287.33
149519	10/18/2013	006074 MENARDS	27890		HAND/BROADCAST SPREADER,BR HAND/BROADCAST SPREADER~ 30-00-000-74421	16.93
			27899		12 QT UTILITY PAIL/CALCUIM PAD 12 QT UTILITY PAIL 30-00-000-74421	9.12
			27993		GYPSUM FOR OPEN HOUSE GYPSUM FOR OPEN HOUSE 01-20-000-73605	61.79
			28003		2"X10' SOLID PVC PIPE 2:"X10' SOLID PVC PIPE 60-00-000-73630	18.32
			28006		KRYPTON BULB,LED FLASHLIGHT ' KRYPTON BULB ~ 60-00-000-73410	7.92
			28091		WD-40, LIGHT BULBS, MOP WD-40, LIGHT BULBS, MOP 01-19-000-73870	82.08
			28360		ANCHORS anchors 60-00-000-73631	11.25
					Total :	207.41
149520	10/18/2013	012517 MERIDIAN IT INC.	M065996-IN		<IT> - SECURITY PROJECT - ID SR\	
				VTP-011332	Cisco Identiy Services Engine 3315~ 30-00-000-74159	12,587.40
				VTP-011332	Cisco Identity Services Engine~ 01-14-000-72655	315.00
				VTP-011332	Cisco ISE 100 EndPoint 3yr Advance 01-14-000-72655	3,465.00
				VTP-011332	Cisco 5508 Wireless Controller~ 30-00-000-74159	6,597.00
				VTP-011332	Cisco 5500 Series Redundany Supply 30-00-000-74159	897.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149520	10/18/2013	012517 MERIDIAN IT INC.	(Continued)			
				VTP-011332	Purchasing Incentive 30-00-000-74159	-3,000.00
				VTP-011332	SmartNet 8x5xNBD Cisco ISE 3315~ 30-00-000-74159	3,133.10
				VTP-011332	SmartNet 24x7x4 Cisco 5508~ 30-00-000-74159	1,267.20
					Freight 30-00-000-74159	57.60
					Total :	25,319.30
149521	10/18/2013	014443 MURPHY & MILLER, INC.	207367			
				VTP-011389	<IT> - PD SERVER ROOM - HVAC E - Capital Project - ~ 30-00-000-75120	19,294.00
					Total :	19,294.00
149522	10/18/2013	013599 OFFICE DEPOT	676457777001		FILE, TRAY, MARKER, PENS FILE, TRAY, MARKER, PENS 01-20-000-73110	92.47
			678282903001		LAMINATOR LAMINATOR 01-19-000-73110	256.95
					Total :	349.42
149523	10/18/2013	006404 OMNITREND	7145			
				VTP-011563	<IT> - MODIFICATION OF PAGEMES Modification of PageMaster/ex 2007 F 33-00-000-75810	1,000.00
			7146			
				VTP-011567	<IT> - ANNUAL RENEWAL - PAGEM Annual Renewal - PageMaster/ex 200 01-11-000-72655	76.78
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-12-000-72655	95.98
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-13-000-72655	95.98
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-15-000-72655	115.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149523	10/18/2013	006404 OMNITREND	(Continued)			
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-20-000-72655	76.78
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-21-000-72655	105.57
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-23-000-72655	268.33
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-24-000-72655	47.99
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-25-000-72655	57.59
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-30-000-72655	95.98
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-31-000-72655	28.79
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-32-000-72655	47.99
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-35-000-72655	38.39
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-17-205-72655	373.91
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-17-210-72655	182.35
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-17-215-72655	19.20
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-17-217-72655	9.60
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-17-220-72655	700.22
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-17-225-72655	115.17
				VTP-011567	Annual Renewal - PageMaster/ex 200 01-17-230-72655	28.79
				VTP-011567	Annual Renewal - PageMaster/ex 200 60-00-000-72655	257.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149523	10/18/2013	006404 OMNITREND	(Continued)	VTP-011567	Annual Renewal - PageMaster/ex 200 01-19-000-72655	1,160.51
Total :						4,999.00
149524	10/18/2013	006475 PARK ACE HARDWARE	024405/2		KEY SINGLE SIDED KEY SINGLE SIDED 01-23-000-73840	6.36
			041576/1		12" PRUNING BLADE 12" PRUNING BLADE 01-23-000-73410	6.39
			041700/1		CHALK,GRID BUCKET CHALK WHITE 12 STICKS~ 01-23-000-73410	4.78
			041749/1		PRIMER PVC,CEMENT PVC,HACKS PRIMER PVC PURPLE ~ 01-23-000-73840	35.89
			041758/1		FASTENERS FASTENERS 01-23-000-73830	14.32
			041796/1		BIT DRIL; HEX KEY SET Bit Dril Percusn 5/8 x6; Hex Key Set L 01-23-000-73410	10.38
			041804/1		PADLOCK Padlock 01-20-000-73605	8.99
Total :						87.11
149525	10/18/2013	006506 PITT, JAMES	100913		EXCAVATE/6821 CHELSEA RD EXCAVATE/BACKFILL- 6821 CHELSI 60-00-000-72745	900.00
Total :						900.00
149526	10/18/2013	006780 POMP'S TIRE SERVICE, INC	410117796		P225/60VR16 EAGLE RS-A POLICE P225/60VR16 EAGLE RS-A POLICE- 01-17-205-73560	563.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149526	10/18/2013	006780 POMP'S TIRE SERVICE, INC	(Continued)		TIRE USER FEE- IL	
					01-17-205-73560	15.00
					DELIVERY FUEL CHARGE	
					01-17-205-73560	5.00
			690013913		USED TIRES,TRK DISMOUNT & MO	
					USED TIRES~	
					01-24-000-73560	132.50
					Total :	716.38
149527	10/18/2013	012902 PRO PARTS INC.	152731		ROTORS	
					CM2PS12 - 12 - POWER STEERING	
					60-00-000-72540	3.41
					CM2PS12 - 12 - POWER STEERING	
					01-24-000-72540	3.41
					CM2PS12 - 12 - POWER STEERING	
					01-23-000-72540	3.41
					CM2PS12 - 12 - POWER STEERING	
					01-17-205-72540	92.04
					CM2PS12 - 12 - POWER STEERING	
					01-30-000-72540	1.69
					Total :	103.96
149528	10/18/2013	006850 QUILL CORPORATION	318001		38 LIGHTWEIGHT TELESCOPE ESL	
					38 LIGHTWEIGHT TELESCOPE ESL	
					01-31-000-73110	-62.89
			5587538		TELESCOPE EASEL	
					TELESCOPE EASEL	
					01-31-000-73110	62.89
			5767277		OFFICE SUPPLIES	
					BALLPT PENS~	
					01-30-000-73110	66.54
			6170342		OFFICE SUPPLIES	
					ENVELOPES, BIC PENS,POST-ITS,-	
					01-30-000-73110	143.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149528	10/18/2013	006850 006850 QUILL CORPORATION	(Continued)		Total :	210.50
149529	10/18/2013	016273 RCM HEATING & COOLING INC	10/03/2013		Refund contractors duplicate paymen Refund contractors duplicate paymen 01-14-000-79010	50.00
					Total :	50.00
149530	10/18/2013	006972 RED WING SHOE STORE	1590000004968	VTP-011561	(DZIEKAN) RED WING BOOTS W/ZI Red Wing Duty Boots w/Zipper Kit~ 01-19-000-73610	232.00
					Total :	232.00
149531	10/18/2013	005488 REP. DAN LIPINSKI OFFICE ACCT.	101413		MEMORIAL FLAG FROM DAN LIPIN: Memorial Flag from Dan Lipinski's Off 01-50-000-73112	18.25
					Total :	18.25
149532	10/18/2013	010785 RICH TOWNSHIP TRANSPORTATION	101013		SATURDAY BUS SERVICE FOR SEN SATURDAY BUS SERVICE FOR 01-53-000-72750	32.00
					Total :	32.00
149533	10/18/2013	009047 RIORDAN, DAN	101413		BREAKFAST/LUNCH FOR OPEN HC BREAKFAST/LUNCH FOR OPEN HC 01-20-000-72220	210.89
					Total :	210.89
149534	10/18/2013	006874 ROBINSON ENGINEERING CO. LTD.	13100081		PROFESSIONAL SERVICES-07/27/1 183rd Roundabout Ph I~ 30-00-000-72840	26,706.26
					Total :	26,706.26
149535	10/18/2013	006874 ROBINSON ENGINEERING CO. LTD.	13100018		PROFESSIONAL SERVICE-08/03/13 PROFESSIONAL SERVICES~ 01-30-000-72840	735.00
			13100019		LAGRANGE WIDENING UTILITY CO LaGrange Widening Utility Coordinati	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149535	10/18/2013	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			13100022		30-00-000-75550 POST 6 SANITARY LIFT STATION REPAIR	675.00
			13100025		61-00-000-72840 POST 1 TANK PAINTING & REHAB	4,128.75
					62-00-000-75702 Post 1 Tank Painting & Rehab thru	9,242.50
					Total :	14,781.25
149536	10/18/2013	013234 ROMEOVILLE FIRE ACADEMY	2013- 387	VTP-011388	HAZ MAT OPERATIONS CLASS Registration for Jeremy Feinberg~	
			2013-387	VTP-011356	01-19-000-72145 HAZ MAT OPERATIONS CLASS	430.00
					Haz Mat Operations Class~	
					01-19-000-72145	1,720.00
					Total :	2,150.00
149537	10/18/2013	007629 SAM'S CLUB DIRECT	2852		WATER, TABLECLOTHS, PAPER	
					POST IT NOTES	
					60-00-000-73115	14.84
					CLOROX WIPES. KLEENEX	
					01-25-000-73870	24.70
					WATER	
					01-14-000-73115	18.72
					COPY PAPER	
					01-14-000-73110	27.88
					COPY PAPER	
					01-30-000-73110	27.88
					COPY PAPER	
					01-31-000-73110	27.88
					COPY PAPER	
					60-00-000-72635	27.88
					TABLECOVERS	
					01-14-000-73110	19.52
					VENDING MACHINE SNACKS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149537	10/18/2013	007629 SAM'S CLUB DIRECT	(Continued)			
			53166485011		01-14-000-73115 CONFECTIONARY SUPPLIES,BATT CONFECTIONARY SUPPLIES,~	5.88
					01-21-000-72220 CONFECTIONARY SUPPLIES,~	27.10
			71056435006		01-21-000-73610 OFFICE SUPPLIES,CONFECTIONA COPY PAPER	57.63
					01-14-000-73110 COPY PAPER	27.88
					01-30-000-73110 COPY PAPER	27.88
					01-31-000-73110 COPY PAPER	27.88
					60-00-000-72635 CONFECTIONARY SUPPLIES	27.88
					01-14-000-73115 STENO PADS	96.08
			7783		01-12-000-73110 WATER, COFFEE, JANITORIAL, VE COFFEE	13.68
					01-14-000-73115 COFFEE	8.24
					01-30-000-73110 COFFEE	8.23
					01-31-000-73110 COFFEE	8.23
					60-00-000-73115 WATER, COFFEE	8.24
					60-00-000-73115 WATER, COFFEE	23.08
					01-24-000-73115 WATER, COFFEE	23.08
					01-23-000-73115	23.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149537	10/18/2013	007629 SAM'S CLUB DIRECT	(Continued)		TEA 01-25-000-73115 FEBREZE 01-25-000-73580 VENDING MACHINE SNACKS 01-14-000-73115	9.98 6.84 17.56
Total :						637.75
149538	10/18/2013	015712 SANDENO EAST, INC.	4217		SURFACE SURFACE 60-00-000-73780	935.00
			4244		SURFACE SURFACE 60-00-000-73780	880.00
			4276		SURFACE, BROKEN CONCRETE S SURFACE~ 60-00-000-73780	985.00
Total :						2,800.00
149539	10/18/2013	007092 SAUNORIS	412031		SOD,PALLET SOD 01-23-000-73680 PALLET CHARGE 01-23-000-73680 THE LARRY LIGHT 01-23-000-73680	390.00 42.00 8.49
Total :						440.49
149540	10/18/2013	010661 SCHEPERS, DALE	101413		REIMBURSEMENT FOR SPWDA LU REIMBURSEMENT FOR THE SPWE 01-23-000-72170 REIMBURSEMENT FOR THE SPWE 60-00-000-72170	8.00 8.00
Total :						16.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149541	10/18/2013	015882 SERVPRO OF TINLEY PARK, IL	3663028		17601 70TH CT, WATER DAMAGE Residential Water Damage Restoratic 65-00-000-72840	2,867.15
Total :						2,867.15
149542	10/18/2013	012238 STAPLES BUSINESS ADVANTAGE	3210553267		OFFICE SUPPLIES OPEN TOP FILE AZ BRN LGL~ 01-14-000-73110	35.46
			3211297029		HP BLACK TONER HP BLACK TONER 01-17-205-73110	169.99
			3211297030		OFFICE SUPPLIES 920274-SELF-INK RECEIVED W/DA~ 01-17-205-73110	9.99
			3211297031		OFFICE SUPPLIES 415489-AVY 1X2 5/8 IJ LBL 25SH~ 01-17-205-73110	59.17
			3211297032		OFFICE SUPPLIES 764395- SPLS BLK 6 OUTLET SURG 01-17-205-73110	122.12
Total :						396.73
149543	10/18/2013	011189 STAPLES CREDIT PLAN	0684195 9 002 41662		HP 13X TONER FOR J.U.L.I.E. PRIN HP 13X TONER~ 60-00-000-73110	47.60
					HP 13X TONER~ 01-24-000-73110	23.79
					HP 13X TONER~ 01-23-000-73110	47.60
			1301778011		RETURNED ITEMS -APRIL 2013 RETURNED ITEM - APRIL 2013 01-17-210-73110	-40.22
			1397318011		RETURNED ITEMS- APRIL 2013 RETURNED ITEMS- APRIL 2013 01-17-210-73110	-30.70
			1432673600552991		SIGNS FOR PUMP/LIFT STATIONS #	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149543	10/18/2013	011189 STAPLES CREDIT PLAN	(Continued)			
					1-50 CLR LDGR~	
					60-00-000-73830	7.18
			1461870011		RETURNED ITEMS- APRIL 2013	
					RETURNED ITEMS- APRIL 2013	
					01-17-210-73110	-43.01
					Total :	12.24
149544	10/18/2013	007503 STAT TOWING	68162		TOWING SERVICE 175TH & 70TH C	
					TOWING SERVICE~	
					01-17-220-72753	50.00
			68526		TOWING SERVICE	
					TOWING SERVICE~	
					01-17-220-72753	50.00
					Total :	100.00
149545	10/18/2013	015452 STEINER ELECTRIC COMPANY	S004472169.001		UAK1 ULTIMATE ANCHOR KIT	
					UAK1 ULTIMATE ANCHOR KIT	
					01-25-000-73570	38.45
					Total :	38.45
149546	10/18/2013	005521 STEPHEN A. LASER ASSOCIATES	2003.92		PUBLIC SAFETY INDIVIDUAL ASSE!	
					(4) PUBLIC SAFETY INDIVIDUAL AS	
					01-40-000-72846	2,200.00
			2003370		PUBLIC SAFETY INDIVIDUAL ASSE!	
					(3) PUBLIC SAFETY INDIVIDUAL AS	
					01-40-000-72846	1,650.00
					Total :	3,850.00
149547	10/18/2013	007205 SUBURBAN LABORATORIES INC.	31927		LAB SERVICES	
					lab services	
					60-00-000-72865	2,000.00
					Total :	2,000.00
149548	10/18/2013	007297 SUTTON FORD INC./FLEET SALES	356947		AUTO PARTS	
					5W7Z-2C219-AB - CONTROL~	
					01-17-205-72540	514.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149548	10/18/2013	007297 SUTTON FORD INC./FLEET SALES	(Continued) 357097		AUTO PARTS 6W1Z-4234-A - 43 WA SHAFT AS~ 01-17-205-72540	234.33
			357100		AUTO PARTS 8W1Z-2C190-A - SENSOR A~ 01-17-205-72540	90.41
			357185		AUTO PART 4W7Z-6375-AA - 44 FLYWHEEL 01-17-205-72540	67.17
Total :						906.65
149549	10/18/2013	012649 THE BANK OF NEW YORK MELLON	091713		TINWATOO TP DTD 8/1/00 SERIES 2 TINWATOO TP DTD 8/1/00 SERIES 2 62-00-000-98040	13,486.25
Total :						13,486.25
149550	10/18/2013	002957 THE BREWER COMPANY	16237		STN LARGE HANDCP STENCIL MA> 19911M - STN LARGE HANDCP STE 01-23-000-73625	82.00
Total :						82.00
149551	10/18/2013	014020 THE ECONOMIST	3-0813-41180		ANNUAL SUBSCRIPTION "THE ECC Annual subscription "The Economist", 01-13-000-72720	179.95
Total :						179.95
149552	10/18/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2219		Monthly Meeting Assessment~ Monthly Meeting Assessment~ 01-19-000-72170	30.00
Total :						30.00
149553	10/18/2013	014854 THOMSON REUTERS-WEST PYMNT CTF 828154269			WEST INFORMATION CHARGES-09 WEST INFORMATION CHARGES~ 01-17-225-72720	137.45
Total :						137.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149558	10/18/2013	008030 UCN INC.	(Continued)		01-23-000-72430 Vision administrative fee	1.31
					01-24-000-72430 Vision administrative fee	2.78
					01-25-000-72430 Vision administrative fee	1.06
					60-00-000-72430 Vision administrative fee	2.42
					01-12-000-72430	0.32
					Total :	25.00
149559	10/18/2013	008040 UNDERGROUND PIPE & VALVE CO	184439		RESTOCK PARTS	
				VTP-011574	6 X 12 X 1 clamp	
					60-00-000-73630	588.00
				VTP-011574	8 X 12 clamp	
					60-00-000-73630	184.00
				VTP-011574	8 X 16 clamp	
					60-00-000-73630	202.00
				VTP-011574	6 X 20 clamp	
					60-00-000-73630	262.00
					Total :	1,236.00
149560	10/18/2013	002613 UNITED HEALTHCARE AARP	000184100313		OCT13 PYMT FOR COVERAGE NO'	
					AARP - H. Daviau	
					01-23-000-72435	187.33
					AARP - R. Fessler	
					01-30-000-72435	186.20
					AARP - Petrak	
					01-23-000-72435	156.78
					AARP - S. Schwartz	
					01-13-000-72435	191.13
					AARP - C. Sears	
					60-00-000-72435	45.44
					AARP - C. Sears	
					01-23-000-72435	45.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149560	10/18/2013	002613 UNITED HEALTHCARE AARP	(Continued)		AARP - Josephine Smith 60-00-000-72435	85.42
					AARP - R. Breitbarth 01-23-000-72435	164.75
					AARP - P. Buck 01-17-205-72435	116.38
					AARP - Bob Soga 60-00-000-72435	85.42
					AARP- Skoda 60-00-000-72435	150.29
					AARP- K. Cwodziński 01-24-000-72435	74.20
					AARP - Morrissy 60-00-000-72435	75.69
					AARP - Matson 01-23-000-72435	75.69
					Total :	1,640.16
149561	10/18/2013	012368 VISION INTEGRATED GRAPHICS,LLC	446614		OCT 2013 WATER BILLS OCT 2013 WATER BILLS~ 60-00-000-72310	1,862.66
					Total :	1,862.66
149562	10/18/2013	011055 WARREN OIL CO.	10807085		N.L. GAS USED 9/17/13-10/10/13 N.L. GAS USED 9/17/13-10/10/13 01-17-205-73530	15,894.30
					N.L. GAS USED 9/17/13-10/10/13 01-19-000-73530	994.98
					N.L. GAS USED 9/17/13-10/10/13 01-20-000-73530	393.58
					N.L. GAS USED 9/17/13-10/10/13 01-21-000-73530	595.58
					N.L. GAS USED 9/17/13-10/10/13 60-00-000-73530	1,940.92
					N.L. GAS USED 9/17/13-10/10/13	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149562	10/18/2013	011055 WARREN OIL CO.	(Continued)		01-23-000-73530 N.L. GAS USED 9/17/13-10/10/13 01-24-000-73530 N.L. GAS USED 9/17/13-10/10/13 01-30-000-73530 N.L. GAS USED 9/17/13-10/10/13 01-32-000-73530 N.L. GAS USED 9/17/13-10/10/13 01-12-000-73530 N.L. GAS USED 9/17/13-10/10/13 01-14-000-73532 N.L. GAS USED 9/17/13-10/10/13 01-14-000-73531 N.L. GAS USED 9/17/13-10/10/13 01-14-000-73533 N.L. GAS USED 9/17/13-10/10/13 14-00-000-73530 Total :	2,590.14 605.69 557.26 97.17 358.33 127.21 541.32 350.36 78.16 25,125.00
149563	10/18/2013	011811 WEST SIDE EXCHANGE	S00599		BEARING, V0-BELT Freight 01-23-000-72530 RE500538- BEARING HO~ 01-23-000-72530 Total :	 14.90 269.18 284.08
149564	10/18/2013	015933 WHATEVER IT TAKES TRANS PARTS	2600348 2600733		MLS, 4R75W/4R70E,FILTER,BAND,5 MLS, 4R75W,FILTER,BAND, SOLEN 01-17-205-72540 PISTON,COVER,SNAP RING KIT PISTON, COVER AOD/AODE,SANP I 01-17-205-72540 Total :	 237.78 16.98 254.76
149565	10/18/2013	014064 ZIEBELL WATER SERVICE PROD INC	222272-000		3/4" H15000 MUELLER CORPORATI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149565	10/18/2013	014064 ZIEBELL WATER SERVICE PROD INC	(Continued)			
				VTP-011340	3/4" H15000 Mueller Corporation stop 60-00-000-73630	94.02
				VTP-011340	3/4" H15154 Mueller curb stop 60-00-000-73630	206.01
				VTP-011340	3/4" H15400 Mueller Copper to Copper 60-00-000-73630	51.84
				VTP-011340	1" H15000 Mueller Corporation stop 60-00-000-73630	143.52
				VTP-011340	1" H15154 Mueller Curb stop 60-00-000-73630	215.85
				VTP-011340	1" H154000 Mueller copper to copper 60-00-000-73630	90.75
				VTP-011340	1" x 3/4" Mueller H15062 Piggy back 60-00-000-73630	61.56
Total :						863.55

102 Vouchers for bank code : apbank

Bank total : 286,609.20

102 Vouchers in this report

Total vouchers : 286,609.20

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

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149326	10/11/2013	015182 A T & T	708429984310		ACCT#708 429-9843 403 7 ACCT#708429-9843 403 7~ 11-00-000-72790	211.16
			773R07118309		ACCT#773 R07-1183 721 6 9/28/13 ACCT#773R07-1183 721 6~ 11-00-000-72790	332.93
					Total :	544.09
149327	10/11/2013	012240 ABSOLUTELY CLEAN, INC.	092513		CLEANING SERVICES- 09/25/2013 CARPET CLEANING FOR (3) OFFICE 01-25-000-72790	77.22
					Total :	77.22
149328	10/11/2013	013066 ACCOUNTEMPS	38848522		TEMP SERVICE-J. PERSON WEEKE TEMP SERVICE- JACKIE PERSON~ 01-15-000-72790	735.93
			38896507		TEMP SERVICE-J.PERSON WEEKE TEMP SERVICE-J. PERSON WEEK I 01-15-000-72790	745.88
					Total :	1,481.81
149329	10/11/2013	002411 ALEXANDER CHEMICAL CORP	10010222		RENTAL RENTAL~ 60-00-000-73550	36.00
			SLS 10010567		CHLORINE 334-2815-100- CHLORINE 150LB CY 60-00-000-73550	2,000.00
					DEPOSIT~ 60-00-000-73550	1,600.00
					FRTCLGAS~ 60-00-000-73550	50.00
					Total :	3,686.00
149330	10/11/2013	016242 ASSEMBLED PRODUCTS CORPORATION	719007		KODIAK REPAIR CHARGE LABOR- KODIAK REPAIR CHARGE	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149330	10/11/2013	016242 ASSEMBLED PRODUCTS CORPORATION	(Continued)		01-17-205-72540	55.00
					Freight	
					01-17-205-72540	14.80
					Total :	69.80
149331	10/11/2013	003166 B & J TOWING AND AUTO REPAIR	0004428		SAFETY INSPECTION	
					SAFETY INSPECTION~	
					01-23-000-72266	164.50
					Total :	164.50
149332	10/11/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1339		REMOVAL OF SPOILS,ETC, FROM F	
					CHARGES FOR PERIOD ENDING 10	
					60-00-000-73681	1,890.00
					CHARGES FOR PERIOD ENDING 10	
					60-00-000-73860	378.00
					CHARGES FOR PERIOD ENDING 10	
					01-23-000-72890	810.00
					CHARGES FOR PERIOD ENDING 10	
					01-23-000-73860	189.00
					CHARGES FOR PERIOD ENDING 10	
					70-00-000-73860	63.00
					Total :	3,330.00
149333	10/11/2013	002923 BLACK DIRT INC.	16509		4-WHEELER PULVERIZED,6-WH PL	
					4-WHEELER PULVERIZED,6-WH PL	
					60-00-000-73680	530.00
					4-WHEELER PULVERIZED,6-WH PL	
					01-23-000-73680	530.00
					Total :	1,060.00
149334	10/11/2013	002922 BONAREK, JOHN	092513		PER DIEM- JOHN BONAREK	
					PER DIEM FOR MEAL WHILE ATTEM	
					01-17-220-72140	15.00
					Total :	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149335	10/11/2013	008438 BRUNING, RONALD R.	101013		MILEAGE REIMBURSEMENT-RONA MILEAGE REIMBURSEMENT FOR R 01-31-000-72130	51.98
					Total :	51.98
149336	10/11/2013	003304 CARLIN-MORAN LANDSCAPE INC	587	VTP-011554	LESLIE ANN DR DITCH AREA REST Leslie Ann Dr.~ 01-23-000-72526	5,146.00
					Total :	5,146.00
149337	10/11/2013	011713 CARR, PAT	082913		PER DIEM- PATRICK J. CARR PER DIEM FOR LODGING WHILE AT 01-17-210-72170	426.72
					PER DIEM FOR MEALS WHILE ATTE 01-17-210-72170	115.00
					Total :	541.72
149338	10/11/2013	013478 CARROLL, MICHAEL F.	TP1124		ADMINISTRATIVE HEARING OCTOE Administrative Hearing October 2013, 01-14-000-72876	612.50
					Total :	612.50
149339	10/11/2013	003334 CCP INDUSTRIES, INC	IN01161754		WIPE,SCRIMDRY,HIPPIE-WIPE WIPE,SCRIMDRY, HIPPIE-WIPE~ 60-00-000-72710	67.94
					WIPE,SCRIMDRY, HIPPIE-WIPE~ 01-24-000-72710	67.94
					WIPE,SCRIMDRY, HIPPIE-WIPE~ 01-23-000-72710	67.94
					WIPE,SCRIMDRY, HIPPIE-WIPE~ 01-17-205-72710	90.58
					WIPE,SCRIMDRY, HIPPIE-WIPE~ 01-19-000-72710	67.94
					WIPE,SCRIMDRY, HIPPIE-WIPE~ 01-30-000-72710	45.28
					WIPE,SCRIMDRY, HIPPIE-WIPE~	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149339	10/11/2013	003334 CCP INDUSTRIES, INC	(Continued)		01-14-000-72540 WIPE,SCRIMDRY, HIPPIE-WIPE~ 01-21-000-72540	22.66 22.66
Total :						452.94
149340	10/11/2013	003243 CDW GOVERNMENT INC.	FZ94531	VTP-011524	MICROSOFT SERVERS Microsoft Server 2012 Standard~ 33-00-000-75810	2,299.36
				VTP-011524	Microsoft Server 2012 - User Cals~ 33-00-000-75810	6,720.00
				VTP-011524	Microsoft SQL Server 2012~ 33-00-000-75810	7,005.12
				VTP-011524	Mircosoft Visio 2013 Standard~ 33-00-000-75810	6,665.78
			GF70869	VTP-011547	<IT> - REPLCMNT FILE SERVER - V HP Gen8 DL360P E5-2620 Base Ser 30-00-000-74126	2,015.00
				VTP-011547	HP Gen8 300GB SAS Disk Drive~ 30-00-000-74126	1,485.00
				VTP-011547	Freight 30-00-000-74126	32.83
			GF75242	VTP-011547	<IT> - REPLCMNT FILE SERVER - V HP 512MB P-Series Smart Array~ 30-00-000-74126	359.00
				VTP-011547	Freight 30-00-000-74126	2.16
			GH27801		HP GEN8 300GB - APP HOST SERV Freight 33-00-000-75810	7.99
					HP GEN8 300GB ~ 33-00-000-75810	594.00
Total :						27,186.24
149341	10/11/2013	010637 CHASE CARD SERVICES	100813		B.BETTENHAUSEN-****6102 MILEAGE,TOLLS,MEALS,LODGING	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149341	10/11/2013	010637 CHASE CARD SERVICES	(Continued)		01-15-000-72170	609.39
					Total :	609.39
149342	10/11/2013	011224 CHICAGO INTERNATIONAL TRUCKS	13057081		1858063C91- COVER 1858063C91 - COVERS 01-23-000-72540	151.76
					Total :	151.76
149343	10/11/2013	013991 CHICAGO OFFICE PRODUCTS CO.	807144-0		OFFICE SUPPLIES-MAT, CHR, TOO UNV- MAT,CHR CM13233 ~ 01-25-000-73110	51.68
					Total :	51.68
149344	10/11/2013	015199 CHICAGO PARTS & SOUNDS LTD	9655		REPAIR LABOR-DIAGNOSE ARGENT LIGHT 01-17-205-72540	48.50
					Total :	48.50
149345	10/11/2013	013795 CHICAGO SUN-TIMES	100157280		ADVERTISEMENT-9/01/13-9/30/13 ADVERTISEMENT-CLASSIFIED~ 01-25-000-72330	593.00
					CLASSIFIED - LEGALS ROUNDABO 01-14-000-72330	210.24
					CLASSIFIED - TINLEY PARK HOLID 01-35-000-72954	70.08
					CLASSIFIED - FOIA CLERK, 9/29/13 01-13-000-72330	659.00
					Total :	1,532.32
149346	10/11/2013	012859 CLARENCE DAVIDS & COMPANY	2092213-IN		WATERING SERVICE- 09/30/2013 WATERING SERVICE-09/30/2013 01-23-000-72881	446.00
			2092245-IN		WATERING SERVICE- 10/03/2013 WATERING SERVICE~ 01-23-000-72881	446.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149346	10/11/2013	012859	012859 CLARENCE DAVIDS & COMPANY	(Continued)		Total : 892.00
149347	10/11/2013	013171	COMCAST CABLE	8771401810296319	ACCT#8771401810296319-17355 68 ACCT#8771401810296319~ 01-14-000-72125	219.85
					Total :	219.85
149348	10/11/2013	013878	COMED - COMMONWEALTH EDISON	0381034206	ACCT#0381034206-LITE 17900 94TH ACCT#0381034206~ 01-24-000-72510	63.29
			0567043065		ACCT#0567043065-LITE RT25 7400 ACCT#0567043065~ 01-24-000-72510	461.34
			2777112019		ACCT#2777112019- 0 175TH ST, SA ACCT#2777112019~ 01-23-000-72510	83.86
			3153141151		ACCT#3153141151-LITE RT/25, 1830 ACCT#3153141151~ 01-24-000-72510	325.80
			3214011009		ACCT#3214011009-16853 LAKEWOOD ACCT#3214011009-16853 LAKEWOOD 60-00-000-72510	282.60
			8363023007		ACCT#8363023007- 179TH ST, & 82 ACCT#8363023007~ 60-00-000-72510	116.96
					Total :	1,333.85
149349	10/11/2013	012410	CONSERV FS, INC.	1778107-IN	SV-SDA14-ALUM SCOOP#14, UN 68 SV-SDA14-ALUM SCOOP #14~ 01-23-000-73410	50.18
					Total :	50.18
149350	10/11/2013	012826	CONSTELLATION NEWENERGY, INC.	0011693973-0001	ACCT# 4384028017- 6815 HICKORY ACCT#4384028017-6815 HICKORY 01-24-000-72510	44.81
			0011743810-0001		ACCT#3613125002-HARLEM AVE,16	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149350	10/11/2013	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		ACCT#3613125002~ 60-00-000-72510	572.24
					Total :	617.05
149351	10/11/2013	016070 CR SCHMIDT INC.	1888		INSTALLATION-ENGRAVED PAVERS INSTALLATION OF ENGRAVED PAVI 33-00-000-75610	990.00
					Total :	990.00
149352	10/11/2013	015820 CREATIVE BRICK & CONCRETE	192390		VETERANS PLAZA BRICKS ENGRA 42 Bricks engraved for Veterans Plaz 33-00-000-75610	1,304.00
					Total :	1,304.00
149353	10/11/2013	011844 CUSTOM TIRE, INC.	44937		COOPER CTS 235/70R16 COOPER CTS TIRES 01-17-205-72540	500.00
					(4) USER FEE 01-17-205-72540	10.00
					Total :	510.00
149354	10/11/2013	003782 D & B POWER ASSOCIATES INC.	025660	VTP-011490	<IT> - RPLCMNT POWER UPS - VIL * Per Quote Dated 8/26/13 *~ 30-00-000-74126	16,008.00
				VTP-011490	Freight 30-00-000-74126	700.00
					Total :	16,708.00
149355	10/11/2013	016203 DALE CARNEGIE-CHICAGO	11846		BETTY CALOMINO- DALE CARNEGI BETTY CALOMINO- PROGRAM COI 01-17-205-72140	1,503.72
					Total :	1,503.72
149356	10/11/2013	003770 DUSTCATCHERS INC	69293		FUEL SURCHARGE,SLATE4X6GTR, FUEL SURCHARGE~ 01-25-000-72790	44.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149356	10/11/2013	003770 DUSTCATCHERS INC	(Continued) 69645		BLK3X10KLT,BLK3X5GTR,BLK3X10GTR,BLK3X10GTR,FUEL SURCHARGE~ 01-25-000-72790	63.57
			69646		SLATE2X10GTR,BLK3X10GTR,SLATE3X10GTR,BLK3X5GTR,BLK3X5GTR 01-25-000-72790	95.05
					Total :	202.96
149357	10/11/2013	004009 EAGLE UNIFORM CO INC	226167		UNIFORM-D.ROBSON CROSSING CRAINCOAT,WINDBREAKER,VEST~ 01-17-205-73610	154.25
					Total :	154.25
149358	10/11/2013	004109 EASTERN ILLINOIS UNIVERSITY	101013		REGISTRATION - R GIBSON- IMTA II REGISTRATION FOR RUTH GIBSON 01-15-000-72170	235.00
					Total :	235.00
149359	10/11/2013	015699 ECN	ECN-014947		<IT> - CITYWATCH MAINT RENEWAL	
				VTP-011538	CityWatch Maintenance Renewal~ 01-17-205-72655	613.71
				VTP-011538	CityWatch Maintenance Renewal~ 01-17-220-72655	920.56
				VTP-011538	CityWatch Maintenance Renewal~ 01-19-000-72655	1,534.26
				VTP-011538	CityWatch Maintenance Renewal~ 01-21-000-72655	1,534.26
				VTP-011538	CityWatch Maintenance Renewal~ 01-23-000-72655	767.13
				VTP-011538	CityWatch Maintenance Renewal~ 60-00-000-72655	767.13
				VTP-011538	Capacity-On-Demand~ 01-17-205-72655	300.00
				VTP-011538	Capacity-On-Demand~ 01-17-220-72655	450.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149359	10/11/2013	015699 ECN	(Continued)			
				VTP-011538	Capacity-On-Demand~ 01-19-000-72655	750.00
				VTP-011538	Capacity-On-Demand~ 01-21-000-72655	750.00
				VTP-011538	Capacity-On-Demand~ 01-23-000-72655	375.00
				VTP-011538	Capacity-On-Demand~ 60-00-000-72655	375.00
					Total :	9,137.05
149360	10/11/2013	004119 ENVIROTEST/PERRY LABS INC	13-129842		COLIFORM SAMPLES COLIFORM SAMPLES~ 60-00-000-72865	464.00
					Total :	464.00
149361	10/11/2013	004029 EVANS CONSOLES INCORPORATED	U015989			
				VTP-011406	911 COMMAND CENTER SEATING IRONHORSE - 40001 SERIES SEATI 30-00-000-74110	16,340.00
				VTP-011406	Freight 30-00-000-74110	300.00
					Total :	16,640.00
149362	10/11/2013	004019 EVON'S TROPHIES & AWARDS	091413		EMBROIDERY CODE ENFORCEMEI Embroidery Logo, Tinley Park Code 01-30-000-73610	9.00
			091813		P.D. SIGNS CAMPBELL, PERSHA, C 43/4"X3/4" ASH/BURGUNDY ~ 01-25-000-72520	15.00
					57/8X57/8 ASH BURGUNDY~ 01-25-000-72520	15.00
			092713		UPGRADE PLATES UPDATE PLATES~ 01-19-000-73870	7.78
			92013		EMBROIDERY POLICE CHAPLAIN Embroidery EMB Chaplain	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149362	10/11/2013	004019 EVON'S TROPHIES & AWARDS	(Continued)		01-17-205-73610	81.00
					Total :	127.78
149363	10/11/2013	012941 FMP	52-226401		AUTO PARTS	
					MTC-RF272-MOTOR AND FAN ASY-	
					01-17-205-72540	212.17
					MTC-RR28- FAN CONTROLLER	
					01-17-205-72540	110.78
					Total :	322.95
149364	10/11/2013	011611 FOX VALLEY FIRE & SAFETY CO.	787814		FIRE ALARM INSTALLATION-LAWN	
					FIRE ALARM INSTALLATION~	
					14-00-000-72800	1,009.00
					Total :	1,009.00
149365	10/11/2013	016192 GACC VIDEO ELECTRONICS, INC.	VTP10003		FIELD SERVICE LABOR	
					SERVICE CALL- LABOR~	
					01-46-000-72982	420.00
					Total :	420.00
149366	10/11/2013	016270 GEBAROWSKI, WANDA	Ref001293776		UB Refund Cst #00462959	
					UB Refund Cst #00462959	
					60-00-000-20599	2.59
					Total :	2.59
149367	10/11/2013	004508 GEM BUSINESS FORMS, INC	58963	VTP-011506	PARKING TICKETS	
					15,000 PARKING VIOLATION TICKE	
					01-17-205-72310	2,121.33
					Freight	
					01-17-205-72310	70.00
					Total :	2,191.33
149368	10/11/2013	016234 GERARDI SEWER & WATER	2		GAYNELLE RD PHASE I WATERMAI	
					GAYNELLE RD PHASE I WATERMAI	
					62-00-000-75702	77,283.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149368	10/11/2013	016234	016234 GERARDI SEWER & WATER	(Continued)	Total :	77,283.13
149369	10/11/2013	004538	GOLDY LOCKS	616941	SINGLE CUT KEY/KEY RING SINGLE CUT DUPLICATE KEY/SPLIT 01-19-000-73870	11.90
					Total :	11.90
149370	10/11/2013	004493	GORDON FOOD SERVICE INC.	768089643	SUPPLIES FOR SR COMMISSION P COFFEE, TABLECLOTHS, CHOCOLATE 01-56-000-72954	90.96
					Total :	90.96
149371	10/11/2013	016169	HALLENBERG ASSOCIATES	2354-7	TINLEY PARK TRAIN STATION KITCHEN RE-CONFIGURE KITCHEN~ 33-00-000-75126	500.00
					Total :	500.00
149372	10/11/2013	016269	HAMILL, KEN	100913	REIMBURSEMENT FOR OPS COURT REIMBURSEMENT FOR OSFM State 01-19-000-72140	54.50
					Total :	54.50
149373	10/11/2013	011901	HASAN, FADI	082813	PER DIEM -FADI HASAN PER DIEM FOR LODGING WHILE 01-17-220-72140 PER DIEM FOR MEALS, WHILE ATT 01-17-220-72140	332.56 225.00
					Total :	557.56
149374	10/11/2013	008043	HD SUPPLY WATERWORKS, LTD.	B559732	2" WATER METER & FLANGE KIT 2" water meter~ 60-00-000-74175	1,285.00
				VTP-011531	2" flange kit~ 60-00-000-74175	95.50
			B564846		PARTS- REPAIR HYDRANTS 664S VALVE BOX ASSY W/LID DOM 60-00-000-73632	350.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149374	10/11/2013	008043 008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		Total :	1,731.28
149375	10/11/2013	004741 HEARTS & FLOWERS	003494		SYMPATHY ARRANGEMENT SPRAY SYMPATHY ARRANGEMENT~ 60-00-000-73870	52.50
					SYMPATHY ARRANGEMENT~ 01-23-000-73870	52.50
					Total :	105.00
149376	10/11/2013	004746 HEATHER'S HAUS FLORIST	877557		SYMPATHY ARRANGEMENT-WHA FRESH FLOWER SYMPATHY ARRAI	
			877566		01-17-205-73600	83.00
					FRESH FLOWER ARRANGEMENT-J FRESH FLOWER ARRANGMENT~ 01-46-000-72790	48.00
					Total :	131.00
149377	10/11/2013	012281 HINCKLEY SPRINGS	5977593091413	VTP-011551	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110	95.71
					Total :	95.71
149378	10/11/2013	016271 HOUSE OF PAIN FITNESS	Ref001293777		UB Refund Cst #00488863 UB Refund Cst #00488863 60-00-000-20599	36.23
					Total :	36.23
149379	10/11/2013	005161 IL TACTICAL OFFICERS ASSN	1033	VTP-011540	REGISTRATION-DINASO & SULLIVA 2013 ITOA ANNUAL CONFERENCE 01-17-220-72140	590.00
					Total :	590.00
149380	10/11/2013	005044 ILLINOIS FIRE CHIEF'S ASSOC.	FO-130948	VTP-011407	TRAINING-CULBERTSON Fire Prevention Principles~ 01-19-000-72145	300.00
				VTP-011407	Leadership I~ 01-19-000-72145	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149380	10/11/2013	005044 ILLINOIS FIRE CHIEF'S ASSOC.	(Continued)	VTP-011407	Leadership II~ 01-19-000-72145	300.00
Total :						900.00
149381	10/11/2013	005160 ILLINOIS STATE POLICE	093013	VTP-011571	CC 4004 TINLEY FINGERPRINT VILI CC#4004 ORI#ILL13282S Taxi Said, 01-14-000-72848	94.50
				VTP-011571	CC#4004 ORI#ILL13282S Lauzen, Di 70-00-000-72446	31.50
				VTP-011571	CC#4004 ORI#ILL13282S Gola, J.cle 01-17-205-72446	31.50
Total :						157.50
149382	10/11/2013	014624 INTERNATIONAL CRIME FREE ASSN	100813		MEMBERSHIP -DOUG ALBA MEMBERSHIP- DOUG ALBA 01-17-217-72720	50.00
Total :						50.00
149383	10/11/2013	005186 INTERSTATE BATTERY SYSTEM	44418524		BATTERIES 31-MHD~ 01-23-000-72540 31-MHD~ 01-30-000-72540	337.85
Total :						455.80
149384	10/11/2013	005266 J.M.D. SOX OUTLET, INC.	49780		UNIFORMS-MARTY YOUNG WORKWEAR PKT LS TSHIRT 01-25-000-73610 SWEAT SHIRT 01-25-000-73610 THML LINED SWTSH ZIP 01-25-000-73610 M SW INGIGO DBL KNEE JEAN 31/32 01-25-000-73610 C/O FINAL SALE T/LINED S/SHIRT	34.18
						16.07
						58.49
						20.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149384	10/11/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
					01-25-000-73610	37.80
					BODY EQUIP DBLE 1/4 2PK	
					01-25-000-73610	8.91
					ACRYLIC KNIT BEANIE	
					01-25-000-73610	6.29
					KNIT WATCH CAP	
					01-25-000-73610	6.29
					SOX FOR ALL	
					01-25-000-73610	16.07
					M RNSD OVDYE BLK RELAX JN 31/	
					01-25-000-73610	59.27
					M BLK DBL KNEE WK PANT	
					01-25-000-73610	22.46
					ONE TOUGH SOCK 10-+13 BLK	
			50027		01-25-000-73610	4.46
					UNIFORMS-GREG JOHNSON	
					PRO HELIX INS W/P COMP/TOE	
					01-24-000-73610	169.95
					M RBB UTIL JEAN	
					01-24-000-73610	20.66
					M BLACK DBL KNEE WK PANT	
					01-24-000-73610	22.46
					LIGHWEIGHT DUNGAREE	
					01-24-000-73610	71.98
					LIGHTWEIGHT DUNGAREE	
					01-24-000-73610	35.99
					M WPB LIGHTWEIGHT JKT	
					01-24-000-73610	49.46
					M BK HOODED RIPSTOP NY JKT XL	
					01-24-000-73610	20.66
					SOX FOR ALL	
					01-24-000-73610	5.36
					DICKIE BELT 35MM BRIDLE ONE	
					01-24-000-73610	23.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149384	10/11/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)		ONE TOUGH SOCK 10-13 WHITE 01-24-000-73610	4.46
					Total :	715.25
149385	10/11/2013	015410 J.P. COOKE CO.	251582		N90 XSTAMPER N90 XSTAMPER GOV. DISCOUNT P 01-13-000-73110	118.94
					Total :	118.94
149386	10/11/2013	010969 JOHN SEXTON SAND & GRAVEL	092713-16		SEMI DIRT,IEPA CCDD FEE SEMI DIRT~ 60-00-000-73681 SEMI DIRT~ 01-23-000-72890	304.36
					Total :	434.80
149387	10/11/2013	011043 KARCZEWSKI, KENNETH S.	101013		REIMBURSEMENT Jacket-Code Enforcement Officer 01-30-000-73610	59.91
					Total :	59.91
149388	10/11/2013	005349 KORTUM, LISA	091213		PER DIEM- LISA KORTUM PER DIEM FOR LODGING WHILE AT 01-17-210-72170 PER DIEM FOR MEALS WHILE ATTE 01-17-210-72170	426.72
					Total :	541.72
149389	10/11/2013	013964 LAZZARA, ANGELO	100613		REIMBURSEMENT- ANGELO LAZZA REIMBURSEMENT FOR TRAVEL EX 01-21-000-72170	269.75
					Total :	269.75
149390	10/11/2013	014190 LEHIGH HANSON	5382847		3/4 STONE 7/11, 042,52CA06 GRAD 3/4" STONE 7/11~ 60-00-000-73860	683.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149390	10/11/2013	014190 LEHIGH HANSON	(Continued)		3/4" STONE 7/11~ 01-23-000-73860 3/4" STONE 7/11~ 70-00-000-73860	341.92 113.98 Total : 1,139.74
149391	10/11/2013	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20130930		PERSON SEARCHES - SEPT 30, 20 70 PERSON SEARCHES -09/30/201 01-17-225-72852	112.60 Total : 112.60
149392	10/11/2013	005537 LORENDO, STEVEN	100713		REIMBURSEMENT FOR FOOD/DRIN REIMBURSEMENT FOR FOOD/DRINK 01-20-000-72220	248.98 Total : 248.98
149393	10/11/2013	003440 M. COOPER SUPPLY CO.	S1650770.001		SINK PD PROCESSING CHI-FCT 786-GN1AE3CP CONCEAL 01-25-000-73630 HERCULES 25-620 CLEAR CAULK 01-25-000-73630 BRAS B1-20A F 3/8 MPX1/2FIPX20 L 01-25-000-73630	203.38 4.72 9.60 Total : 217.70
149394	10/11/2013	007100 M. E.SIMPSON COMPANY, INC	24355		FIRE HYDRANT FLOW TESTING & F Fire Hydrant Flow Testing & Flushing- 60-00-000-72790	15,525.00
			24368		CONDUCTED LEAK LOCATION- 09/ CONDUCTED LEAK LOCATION SER 60-00-000-72513	390.00
			24383		CONDUCTED LEAK LOCATION-191 CONDUCTED LEAK LOCATION SER 60-00-000-72513	780.00 Total : 16,695.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149395	10/11/2013	013059 MAIOLO, DENISE	100913		MILEAGE REIMBURSEMENT-DENIS MILEAGE REIMBURSEMENT-DENIS 01-12-000-72130	13.07
Total :						13.07
149396	10/11/2013	005703 MAJESTY MAINTENANCE INC.	0047355-IN		MONTHLY JANITORIAL SERVICE- C MONTHLY JANITORIAL SERVICE~ 01-25-000-72525	1,000.00
			0047356-IN		MONTHLY JANITORIAL SVC-OCT 20 MONTHLY JANITORIAL SERVICE~ 01-25-000-72525	700.00
			0047368-IN		MONTHLY JANITORIAL SVC-OCT 20 MONTHL JANITORIAL SERVICE~ 73-67-000-72525	115.00
			0047375-IN		MONTHLY JANITORIAL SVC-OCT13 JANITORIAL SERVICE~ 01-25-000-72525	875.00
			0047376-IN		MONTHLY JANITORIAL SVC-OCT. 2 MONTHLY JANITORIAL SERVICE~ 01-25-000-72525	40.00
			0047377-IN		MONTHLY JANITORIAL SVC-OCT13 MONTHLY JANITORIAL SERVICE~ 01-25-000-72525	260.00
			0047416-IN		STRIP/WAX VINYL TILE STRIP/WAX 5858 SQ FT. VINYL TILE 01-25-000-72525	878.70
Total :						3,868.70
149397	10/11/2013	015482 MALY-POLITANO, DENISE	100413		REIMBURSMENT FOR PURCHASE (C REIMBURSEMENT OF PURCHASE (C 01-46-000-72920	150.00
Total :						150.00
149398	10/11/2013	005765 MARTIN WHALEN O.S. INC.	434978	VTP-011491	<SC> - REPLCMNT COPIER/PRINTE Xerox Copier/Print/Scan ~ 01-56-000-72937	1,603.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149398	10/11/2013	005765 MARTIN WHALEN O.S. INC.	(Continued) 435271	VTP-011491	<SC> - REPLCMNT COPIER/PRINTE Total Coverage Maint Contract ~ 01-56-000-72937 Payments previously made on Sr Cer 01-56-000-72937 Total :	288.00 -193.00 1,698.00
149399	10/11/2013	006087 MC DONALD DASH	965874		MB HARDWARE SPK115- LAB PIN KIT FOR SCHLAG 01-25-000-73840 SCHLAGE PIN- LAB NICKEL-SILVER 01-25-000-73840 Freight 01-25-000-73840 Total :	98.40 14.66 118.84
149400	10/11/2013	005771 MCGLADREY & PULLEN, LLP	M-4182124-541		BILLING -AUDIT FOR APRIL 30,201 PROGRESS BILLING IN CONNECTI 60-00-000-72845 SINGLE AUDIT 01-14-000-72845 MAIN STREET NORTH- TIF 18-00-000-72845 MAIN STREET SOUTH- TIF 19-00-000-72845 OAK PARK AVE - TIF 17-00-000-72845 PROGRESS BILLING IN CONNECTI 01-14-000-72845 Total :	5,000.00 6,100.00 2,035.00 2,035.00 2,035.00 2,035.00 5,000.00 22,205.00
149401	10/11/2013	005645 MEADE ELECTRIC COMPANY INC.	661965		TRAFFIC ACTUATED SIGNALS,171E TRAFFIC ACTUATED SIGNALS, 2-3 01-24-000-72775	 495.00

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149401	10/11/2013	005645	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		Total : 495.00
149402	10/11/2013	006074	MENARDS		PAINT	
			14462		PLATINUM PAINT EGG BASE D	
					01-46-000-72982	65.96
			27314		36"X84" PET-D-FENCE CHAR	
					36"X84" PET-D-FENCE CHAR	
					01-25-000-72530	23.78
			27321		CONCRETE BONDING ADDITIVE	
					CONCRETE BONDING ADDITIVE	
					01-25-000-73770	29.96
					Total :	119.70
149403	10/11/2013	005742	METRO POWER INC.		REPAIR EMERGENCY GENERATOR	
			9589	VTP-011247	Repairs to emergency generator @ 11	
					60-00-000-72528	3,748.79
					Total :	3,748.79
149404	10/11/2013	013275	MITCHELL, PHILLIP		REIMBURSEMENT FOR WORK BOC	
			100713		REIMBURSEMENT FOR PURCHASE	
					60-00-000-73610	121.99
					Total :	121.99
149405	10/11/2013	013941	MORRILL & ASSOCIATES, P.C.		LEGISLATIVE REPRESENTATION- C	
			3508		LEGISLATIVE REPRESENTATION F	
					01-14-000-72790	3,000.00
					Total :	3,000.00
149406	10/11/2013	015386	MUNICIPAL GIS PARTNERS, INC		GIS STAFFING SERVICE- SEPTEME	
			2030		GIS STAFFING SERVICES~	
					01-14-000-72652	7,594.00
					GIS STAFFING SERVICES~	
					60-00-000-72652	7,594.00
					Total :	15,188.00
149407	10/11/2013	010810	MUNICIPAL SERV. CONSULTING INC	TPRS0813	RADIO SYSTEM UPGRADE SERVIC	
					08/01/2013- TRAVEL TO TC,(2) TECH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149407	10/11/2013	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
					30-00-000-75812	997.70
					08/01/2013 - PV~	
					30-00-000-75812	795.00
					08/05/2013- TRAVEL TO TINLEY (2)	
					30-00-000-75812	997.70
					08/06/2013- PV~	
					30-00-000-75812	940.75
					08/06/2013- SET LEVELS AND TEST	
					30-00-000-75812	1,249.50
					08/07/2013- PV~	
					30-00-000-75812	1,033.50
					08/07/2013- MONITOR AND SET LEV	
					30-00-000-75812	1,701.00
					08/08/2013- PV~	
					30-00-000-75812	344.50
					08/08/2013- REPROGRAM CONSOL	
					30-00-000-75812	1,522.70
					08/09/2013- COMMENCE REBUILDII	
					30-00-000-75812	682.50
			TPRS0913		RADIO SYSTEM RECEIVER/VOTER	
					08/30/2013- SYSTEM DRAWINGS FC	
					30-00-000-75812	105.00
					09/03/2013- TRAVEL TO TINLEY, PR	
					30-00-000-75812	1,312.70
					09/04/2013- WORK ON NEW LENO>	
					30-00-000-75812	1,680.00
					09/05/2013- COMPLETE GROUNDIN	
					30-00-000-75812	2,587.70
					09/06/2013- UPDATE MICROWAVE S	
					30-00-000-75812	262.50
					09/09/2013- PV~	
					30-00-000-75812	2,402.20
					09/10/2013- PV~	
					30-00-000-75812	2,252.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149407	10/11/2013	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		09/11/2013- PV~ 30-00-000-75812	2,057.70
					09/12/2013- WORK ON AUX I/O 30-00-000-75812	367.50
					09/13/2013- WORK ON AUX I/O 30-00-000-75812	336.00
					09/16/2013- TRAVEL TO TINLEY, CH 30-00-000-75812	2,047.70
					09/17/2013- PV~ 30-00-000-75812	2,120.00
					09/18/2013- REMOVE OLD FEEDLIN 30-00-000-75812	1,007.00
					9/18/2013- REPAIR CONSOLE FEED 30-00-000-75812	1,102.70
					09/19/2013- WORK ON ASBUILT FOR 30-00-000-75812	682.50
					09/30/2013~ 30-00-000-75812	858.20
					Total :	31,446.75
149408	10/11/2013	014443 MURPHY & MILLER, INC.	208406		SERVICE -MANITOWOC ICE MACHI SERVICE ON MANITOWOC ICE MA 73-67-000-72530	1,510.26
					Total :	1,510.26
149409	10/11/2013	016265 NATL OVARIAN CANCER COALITION	100713		DONATIONS- SEPTEMBER 2013 DRESS DOWN DONATIONS FOR~ 84-00-000-20194	298.05
					Total :	298.05
149410	10/11/2013	006132 NIEHAUS, SCOTT R.	100813		PARKING-S. NIEHAUS- FOR WATEF PARKING 10/08/2013~ 01-12-000-72220	36.00
					Total :	36.00

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149411	10/11/2013	013599 OFFICE DEPOT	678283044001		OFFICE SUPPLIES CLIPBOARDS,POUCH LAMINATING 01-19-000-73110	247.14
					Total :	247.14
149412	10/11/2013	010702 O'MALLEY, JOHN D.	100213		BACKGROUND INVESTIGATION-LA BACKGROUND INVESTIGATION-LA 01-23-000-72446	125.00
			100713		BACKGROUND INVESTIGATIONS F BACKGROUND INVESTIGATIONS F 01-19-000-72446	1,925.00
					Total :	2,050.00
149413	10/11/2013	010135 ONSITE COMMUNICATIONS USA, INC	40037		SERVICE CALL SERVICE CALL-09/23/2013~ 01-19-000-72550	129.00
					Total :	129.00
149414	10/11/2013	006431 ORLAND TOWNSHIP	090713		IMMUNIZATIONS- SEPT 7, 2013 IMMUNIZATIONS GIVEN ON SEPT 0 01-14-000-72985	100.00
					Total :	100.00
149415	10/11/2013	012406 PALL, SUSAN	100813		REIMBURSEMENT FOR REGISTRAR REIMBURSEMENT FOR REGISTRAR 01-35-000-72170	85.00
					Total :	85.00
149416	10/11/2013	006475 PARK ACE HARDWARE	024374/2		SUPPLIES PLASTIC PAIL LID F/3.5-5~ 01-23-000-73410	3.23
			041590/1		NYLON ROPE NYLON ROPE 01-19-000-72530	28.99
			041671/1		CORNER BRACE CORNER BRACE 4X7/8" ZN 01-25-000-73840	7.96

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149416	10/11/2013	006475 PARK ACE HARDWARE	(Continued) 041698/1		COMP UNION 1/4X1/4:" BR LL COMP UNION 1/4X1/4" BR LL 01-25-000-73840	6.06
					Total :	46.24
149417	10/11/2013	012107 PARK HILL CAR WASH & LUBE	093013		CAR WASH - 09/01/2013-09/30/2013 Police Car Wash- 09/01/13-09/30/13 01-17-205-72540	39.00
			093013-2		FULL SERVICE- 09/13/13 & 09/30/13 FULL SERVICE~ 60-00-000-72540	12.99
					FULL SERVICE~ 01-24-000-72540	12.99
					Total :	64.98
149418	10/11/2013	015685 PATHFINDER VUE-FILE SYSTEMS	3582-2		WFH-24" ALUMINUM HANGERS WFH-24" ALUMINUM HANGERS~ 60-00-000-73110	47.44
					WFH-24" ALUMINUM HANGERS~ 01-23-000-73110	47.45
					Total :	94.89
149419	10/11/2013	006690 PENNWELL PUBLISHING CO.	1010000129375	VTP-011485	PUBLICATIONS Fireground Strategies~ 01-19-000-72140	2,686.00
				VTP-011485	Fireground Strategies Workbook~ 01-19-000-72140	124.95
					Freight 01-19-000-72140	90.00
					Total :	2,900.95
149420	10/11/2013	015491 PIZZO & ASSOCIATES, LTD.	12758	VTP-011425	179TH ST & IROQUOIS BERM 179th St & Iroquois ~ 65-00-000-72591	875.00
			12759		APPLE POND SHORELINE STEWAF	

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149420	10/11/2013	015491 PIZZO & ASSOCIATES, LTD.	(Continued)	VTP-011391	1. control invasive woody & herbaceo 65-00-000-72591	452.30
			12807	VTP-011564	2013 TOWN POINT BASIN NATURAL ORIGINAL VTP-011140 CLOSED IN F 65-00-000-72591	893.02
					Total :	2,220.32
149421	10/11/2013	006784 POLONIA BANQUETS,INC	101013		CATERING FOR SENIOR COMMISS CATERING SERVICE FOR THE MAY 01-56-000-72954	1,363.00
					Total :	1,363.00
149422	10/11/2013	012902 PRO PARTS INC.	152445		AUTO PARTS OIL FILTERS 01-17-205-72540	251.28
					S/A 2417 B-CLEAN 01-17-205-72540	24.99
					CARB CLEANER 01-17-205-72540	24.99
			152611		AUTO PARTS ANCO SNOW BLADES 01-17-205-72540	299.40
			22		ANCO SNOW BLADES 30-22 -ANCO SNOW BLADE 01-17-205-72540	299.40
					Total :	900.06
149423	10/11/2013	006531 PROFFITT, CYNTHIA	063013		MILEAGE REIMBURSEMENT-04/01/ MILEAGE REIMBURSEMENT~ 01-21-000-72130	34.18
			093013		MILEAGE REIMBURSMENT- 07/01/2 MILEAGE REIMBURSEMENT~ 01-21-000-72130	25.48
					Total :	59.66

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149424	10/11/2013	014552 PROJECT MANAGEMNT ADVISORS,INC	14458		CONSULTING SERVICES-09/01-30/2 CONSULTING SERVICES-FIRE STA 30-00-000-72841	562.50
Total :						562.50
149425	10/11/2013	014412 RAINS, SCOTT	092913		POLICE DOG SUPPLIES/FOOD REIMBURSEMENT FOR POLICE DC 01-17-220-72240	100.56
			100313		PER DIEM -SCOTT RAINS PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	75.00
			100313-2		PER DIEM- SCOTT RAINS PER DIEM FOR MEALS WHILE ATTE 01-17-220-72140	45.00
Total :						220.56
149426	10/11/2013	006361 RAY O'HERRON CO. INC	1330449-IN		BADGES BADGES 01-17-205-73610	146.00
					Freight 01-17-205-73610	2.40
Total :						148.40
149427	10/11/2013	015230 RIDGE LANDSCAPE SERVICES LLC	3256		LAWN MAINT- SEPT 2013- SANDY L LAWN MAINTENANCE- SEPT 2013~ 01-23-000-72881	1,975.00
Total :						1,975.00
149428	10/11/2013	013442 ROADS SAFE-ROME OVILLE	16471		MARKING FLAGS	
				VTP-011344	4" X 5" marking Flags~ 60-00-000-73845	480.00
				VTP-011344	4" X 5" marking Flags~ 01-23-000-73845	480.00
				VTP-011344	4" X 5" marking Flags~ 01-24-000-73845	240.00
				VTP-011344	Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149428	10/11/2013	013442 ROADS SAFE-ROMEOVILLE	(Continued)			
				VTP-011344	60-00-000-73845 Freight	34.00
				VTP-011344	01-24-000-73845 Freight	17.00
					01-23-000-73845	34.00
					Total :	1,285.00
149429	10/11/2013	006874 ROBINSON ENGINEERING CO. LTD.	13100006		LAGRANGE WATER MAIN RELOCAT Engineering for Water Main Relocatio	
			13100009		62-00-000-75705 PROJ.13-312 80TH AVE RESURFAC PROJ.13-312 TP 80TH AVE RESURF	6,668.75
					05-00-000-72840	4,160.00
					Total :	10,828.75
149430	10/11/2013	006909 ROMANOW, JACLYN M.	082913		PER DIEM- JACLYN ROMNOW PER DIEM FOR LODGING WHILE AT	
					01-17-210-72170	426.72
					PER DIEM FOR MEALS WHILE ATTE 01-17-210-72170	115.00
					PER DIEM FOR TRAVEL TO ATTEND 01-17-210-72170	200.20
					Total :	741.92
149431	10/11/2013	007629 SAM'S CLUB DIRECT	04906485009		COOLERS,SPOONS SPOONS,COOLERS	
			2045 6485 009		01-19-000-73870 WATER,SODA,BATTERIES,CANDY [	160.86
					WATER,SODA,BATTERIES,CANDY,[	
					60-00-000-73115	6.24
					WATER,SODA,BATTERIES,CANDY,[	
					60-00-000-73840	3.24
					WATER,SODA,BATTERIES,CANDY,[	
					01-24-000-73115	6.24
					WATER,SODA,BATTERIES,CANDY,I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149431	10/11/2013	007629 SAM'S CLUB DIRECT	(Continued)		01-24-000-73840 WATER,SODA,BATTERIES,CANDY,I	3.23
					01-23-000-73115 WATER,SODA,BATTERIES,CANDY,I	6.24
					01-23-000-73840 WATER,SODA,BATTERIES,CANDY,I	3.24
					01-25-000-73580 WATER,SODA,BATTERIES,CANDY,I	8.98
			2339 6485 010		01-14-000-73115 SODA-PW VENDING SODA	28.93
			238 6485 012		01-14-000-73115 COPY PAPER, BATTERIES,CRACKE COPY PAPER,BATTERIES~	16.46
					60-00-000-73110 COPY PAPER,BATTERIES~	9.29
					60-00-000-73840 COPY PAPER,BATTERIES~	7.14
					01-24-000-73110 COPY PAPER,BATTERIES~	9.29
					01-24-000-73840 COPY PAPER,BATTERIES~	7.14
					01-23-000-73110 COPY PAPER,BATTERIES~	9.30
					01-14-000-73115 COPY PAPER,BATTERIES~	39.35
			3254 6485 004		01-23-000-73840 SWEET N LOW,DUCT TAPE, COPY SWEET N LOW~	7.14
					60-00-000-73410 SWEET N LOW~	4.65
					01-24-000-73410 SWEET N LOW~	4.64
					01-23-000-73410	4.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149431	10/11/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					SWEET N LOW~	
					01-25-000-73115	11.48
					SWEET N LOW~	
					01-19-000-73110	111.52
		43226485004			SODA,WATER, JANITORIAL SUPPLI	
					SODA,WATER,JANITORIAL SUPPLII	
					60-00-000-73115	4.68
					SODA,WATER,JANITORIAL SUPPLII	
					01-23-000-73115	4.68
					SODA,WATER,JANITORIAL SUPPLII	
					01-25-000-73580	9.36
					SODA,WATER,JANITORIAL SUPPLII	
		46516485012			01-56-000-72954	41.90
					SODA,WATER, BATTERIES	
					WATER	
					01-14-000-73115	18.72
					BATTERIES	
					01-25-000-73840	8.98
					SODA	
					01-14-000-73115	25.94
		53046485011			ICE	
					ICE- MAYOR'S PICNIC	
					01-56-000-72954	19.08
		61076485008			JANITORIAL SUPPLIES	
					PAPER TOWEL, BLEND MOP	
					01-19-000-73580	162.24
					TURNERS,SOUPSPOONS,FORKS,K	
					01-19-000-73870	64.56
		88476485003			SUPPLIES FOR SENIOR COMMISSI	
					CUPS,KETCHUP,SPOONS,PLATES,	
					01-56-000-72954	126.50
					Total :	955.89
149432	10/11/2013	015314 SANCHEZ, VICKI	100713		V. SANCHEZ- MILEAGE REIMBURS	
					MILEAGE REIMBURSEMENT~	

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149432	10/11/2013	015314 SANCHEZ, VICKI	(Continued)		01-35-000-72130	83.62
					Total :	83.62
149433	10/11/2013	015712 SANDENO EAST, INC.	4083		SURFACE	
					SURFACE	
					60-00-000-73780	330.00
					SURFACE	
					01-23-000-73780	330.00
			4109		BROKEN CONCRETE SEMI	
					BRONKEN CONCRETE SEMI	
					60-00-000-73681	100.00
			4141		SURFACE	
					SURFACE	
					60-00-000-73780	385.00
					SURFACE	
					01-23-000-73780	385.00
			4181		SURFACE	
					SURFACE	
					60-00-000-73780	495.00
					Total :	2,025.00
149434	10/11/2013	007092 SAUNORIS	411316		SOD, PALLET CHARGE	
					SOD	
					01-23-000-73680	520.00
					PALLET CHARGE	
					01-23-000-73680	56.00
			411384		PALLET REFUND	
					PALLET REFUND	
					01-23-000-73680	-104.00
			411389		MAPLE,AUT BLAZE,COTTAGE BLOC	
					MAPLE, AUTUMN BLAZE 2"	
					01-23-000-73680	180.00
					COTTAGE BLOCK SANDSTONE	
					01-23-000-73680	31.90
					HARDWOOD MULCH 2 CU. FT BAG	

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149434	10/11/2013	007092 SAUNORIS	(Continued)		01-23-000-73680	19.80
					Total :	703.70
149435	10/11/2013	007097 SECRETARY OF STATE	101013		VEHICLE REGISTRATIONS 3S Ford Taurus Registration 01-17-205-72860	101.00
					9S Chev Impala Registration 01-17-205-72860	101.00
					Total :	202.00
149436	10/11/2013	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0170		EMPLOYEE WELLNESS Employee Wellness premium per 01-14-000-72985	495.00
					Employee Rewards Earned July 2013 01-14-000-72985	2,350.00
					Pedometer Issued to new employee 01-14-000-72985	24.99
					Employee Wellness premium per 01-14-000-72985	480.00
					Employee Rewards Earned August 2013 01-14-000-72985	2,950.00
					Total :	6,299.99
149437	10/11/2013	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0151		EAP PREMIUM 05/01/13-10/31/13 EAP PREMIUM \$14.10 PER EMPLOYE 01-14-000-72447	6,147.60
					Total :	6,147.60
149438	10/11/2013	007224 STANDARD EQUIPMENT COMPANY	C87759		BELT-5 BAND 5V 79. 75 1092371-BELT-5 BAND 5V 79. 75~ 01-23-000-72530	300.08
					Total :	300.08
149439	10/11/2013	012238 STAPLES BUSINESS ADVANTAGE	3210066948		FLASH DRIVE NSP Special Logear GFR210 50-in-1	

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149439	10/11/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3210066949		01-17-205-73110 OFFICE SUPPLIES OFFICE SUPPLIES~	14.95
			3210066950		01-14-000-73110 OFFICE SUPPLIES REPORT COVERS	277.40
			3210066951		01-14-000-73110 OFFICE SUPPLIES OFFICE SUPPLIES-BINDERS,REPO	64.58
			3210553266		01-14-000-73110 OFFICE SUPPLIES ENVELOPES,MEMOREX CD/DVD	98.46
					01-17-205-73110	118.10
					Total :	573.49
149440	10/11/2013	011189 STAPLES CREDIT PLAN	0684195 9 002 41662		HP 13X TONER FOR J.U.L.I.E. PRIN HP 13X TONER~	
					60-00-000-73110 HP 13X TONER~	47.60
					01-24-000-73110 HP 13X TONER~	23.79
			1301778011		01-23-000-73110 RETURNED ITEMS -APRIL 2013 RETURNED ITEM - APRIL 2013	47.60
			1397318011		01-17-210-73110 RETURNED ITEMS- APRIL 2013 RETURNED ITEMS- APRIL 2013	-40.22
			1432673600552991		01-17-210-73110 SIGNS FOR PUMP/LIFT STATIONS # 1-50 CLR LDGR~	-30.70
			1461870011		60-00-000-73830 RETURNED ITEMS- APRIL 2013 RETURNED ITEMS- APRIL 2013	7.18
			3210553267		01-17-210-73110 OFFICE SUPPLIES	-43.01

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149440	10/11/2013	011189 STAPLES CREDIT PLAN	(Continued)		OPEN TOP FILE AZ BRN LGL~ 01-14-000-73110	35.46
					Total :	47.70
149441	10/11/2013	010602 SUNGARD PUBLIC SECTOR INC	71711		CONSULTING SERVICES MCT TRAIN THE TRAINER TRAINING 33-00-000-75810	8,777.75
					Total :	8,777.75
149442	10/11/2013	007297 SUTTON FORD INC./FLEET SALES	356667		AUTO PARTS 3W1Z-1225-AA - BEARING~ 01-17-205-72540	34.31
			356790		3W1Z-1225-AA - BEARING~ 01-53-000-72540	18.84
					AUTO PARTS 3W1Z-4234-A- 43WA SHAFT AS 01-17-205-72540	217.90
					Total :	271.05
149443	10/11/2013	011651 TARGET	100313		TARGET GIFT CARDS FOR POSTER PURCHASE TARGET GIFT CARDS F 01-20-000-73605	175.00
					Total :	175.00
149444	10/11/2013	010901 TEXAS ROADHOUSE	100313		CATERING SERVICE-POSTER CON FOOD/CATERING-POSTER CONTE 01-20-000-72220	600.00
					Total :	600.00
149445	10/11/2013	002957 THE BREWER COMPANY	15682		TP 3905 HANDCP BLUE LTX 5 GL TP 3905 HANDCP BLUE LTX 5 GL 01-23-000-73625	85.40
					Total :	85.40
149446	10/11/2013	016249 THE MARPA GROUP INC	13061		REGISTRATION FOR STATMENT AN REGISTRATION FOR STATEMENT A	

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149446	10/11/2013	016249 THE MARPA GROUP INC	(Continued)		01-17-220-72140	125.00
					Total :	125.00
149447	10/11/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2181		ORLAND MABAS 24 BOX ALARM D ORLAND MABAS 24 INITIAL BOX AI 01-19-000-73870	99.24
			2195		ORLAND MABAS BOX ALARM DISF ORLAND MABAS 24 INITIAL BOX AL 01-19-000-73870	33.08
			2215		QTRLY MABAS DUES & SUBSCRIP1 QUARTLY MABAS 24 DUES & ASSE 01-19-000-72720	805.00
					Total :	937.32
149448	10/11/2013	007777 THOMPSON ELEVATOR INSPECTION	13-3319		ELEVATOR INSPECTIONS 2 elevator reinspections 01-30-000-72853	76.00
					Total :	76.00
149449	10/11/2013	013040 TINLEY PARK FIRE DEPT.	101013		REIMBURSEMENT- PETTY CASH REPLENISH PETTY CASH FOR FIRI 01-20-000-72110	162.09
					PLAQUE HOLDERS FOR DISPLAY C 01-19-000-73870	14.04
					RESERVATION FOR IFSA FIRE PRE 01-20-000-72170	50.00
					Total :	226.13
149450	10/11/2013	001487 TINLEY PARK/NU WAY DISPOSAL	4487970		SUB ACCT 60- 520 VTP HWD TRAN: HWD TSF GARGAGE TONS~ 01-23-000-72890	526.80
					Total :	526.80
149451	10/11/2013	014510 TRUGREEN PROCESSING CENTER	12352823		LAWN VEGETATIO CONTROL-9191 LAWN VEGETATION CONTROL~ 01-25-000-72881	50.00

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149451	10/11/2013	014510 TRUGREEN PROCESSING CENTER	(Continued) 12359691		LAWN VEGETATION COTNROL-664 LAWN VEGETATION CONTROL~ 60-00-000-72881	125.00
			12361698		LAWN VEGETATION CONTROL-183 LAWN VEGETATION CONTROL~ 60-00-000-72881	175.00
			12365460		LAWN VEGETATION CONTROL-191 LAWN VEGETATION CONTROL~ 01-25-000-72881	60.00
			12369439		LAWN VEGETATION CONTROL-785 LAWN VEGETATION CONTROL~ 01-25-000-72881	100.00
			12371770		LAWN VEGETATION CONTROL-798 LAWN VEGETATION CONTROL~ 01-25-000-72881	60.00
			12401646		TREE/SHRUB SERVICE-RIDGELANI TREE/SHRUB SERVICE~ 60-00-000-72881	89.00
Total :						659.00
149452	10/11/2013	015076 TWIN OAKS LANDSCAPING INC.	MR3507165-0006		LAWN MAINT- SEPT 2013-VIL. HALL LAWN MAINTENANCE-SEPT 2013~ 01-25-000-72881	660.00
			MR3507166-0006		LAWN MAINT-167TH PUMP STATION LAWN MAINTENANCE -SEPT 2013~ 60-00-000-72881	496.00
			MR3507167-0006		LAWN MAINT- SEPT13 AREA 3- PUE LAWN MAINTENANCE- SEPT 2013~ 01-25-000-72881	400.00
			MR3507168-0006		LAWN MAINT SEPT13 AREA 4-OAK LAWN MAINTENANCE SEPT 2013~ 70-00-000-72881	460.00
			MR3507169-0006		LAWN MAINT- SEPT 2013-183RD ST LAWN MAINTENANCE- SEPT 2013~ 60-00-000-72881	440.00

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149452	10/11/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued) MR3507170-0006		LAWN MAINT SEPT13 AREA 6-FIRE LAWN MAINTENANCE -SEPT 2013~ 01-25-000-72881	400.00
			MR3507171-0006		LAWN MAINT SEPT13 AREA 7- POL LAWN MAINTENANCE- SEPT. 2013~ 01-25-000-72881	440.00
			MR3507172-0006		LAWN MAINT SEPT13 AREA 8- 80TH LAWN MAINTENANCE SEPT 2013~ 70-00-000-72881	880.00
			MR3507173-0006		LAWN MAINT- SEPT13 AREA 9- 76TH LAWN MAINTENANCE-SEPT 2013~ 01-23-000-72881	480.00
			MR3507174-0006		LAWN MAINT. SEPT13 AREA 10 - 17 LAWN MAINTENANCE- SEPT 2013~ 01-23-000-72881	120.00
			MR3507175-0006		LAWN MAINT-SEPT 2013, - STATE 8 LAWN MAINTENANCE- SEPT 2013~ 01-23-000-72881	1,000.00
			MR3507176-0006		LAWN MAINT-SEPT 2013, 183RD ST LAWN MAINTENANCE-SEPT 2013~ 01-23-000-72881	480.00
			MR3507177-0006		LAWN MAINT-SEPT 2013- 167TH CE LAWN MAINTENANCE-2013~ 01-23-000-72881	160.00
			MR3507178-0006		LAWN MAINT SEPT 2013- OAK PARK LAWN MAINTENANCE SEPT 2013~ 70-00-000-72881	160.00
			MR3507179-0006		LAWN MAINT-SEPT 2013- PUBLIC V LAWN MAINTENANCE SEPT 2013~ 01-25-000-72881	360.00
Total :						6,936.00
149453	10/11/2013	002592 USA MOBILITY WIRELESS, INC.	W6092566J		WIRELESS SERVICE- OCTOBER 20 WIRELESS SERVICE- OCT. 2013 01-11-000-72125	31.67

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149453	10/11/2013	002592 USA MOBILITY WIRELESS, INC.	(Continued)		WIRELESS SERVICE- OCT. 2013 01-19-000-72125	493.95
					WIRELESS SERVICE- OCT. 2013 01-17-205-72125	533.70
					WIRELESS SERVICE- OCT. 2013 60-00-000-72125	83.43
					WIRELESS SERVICE- OCT. 2013 01-23-000-72125	152.60
					WIRELESS SERVICE- OCT. 2013 01-24-000-72125	22.89
					WIRELESS SERVICE- OCT. 2013 01-21-000-72125	266.05
					Total :	1,584.29
149454	10/11/2013	008150 VANDENBERG MED-TECH EQUIPMENT	12478		LATEX GLOVES LATEX GLOVES PF- LGE DR23-96~ 01-17-220-72230	160.00
					Total :	160.00
149455	10/11/2013	004192 VILLAGE OF FRANKFORT	400-1000-00-01		ACCT#400-1000-00-01 BRKSIDE SU ACCT#400-1000-00-01 BRKSIDE SU 60-00-000-73227	62,136.00
					Total :	62,136.00
149456	10/11/2013	006362 VILLAGE OF OAK LAWN	01-9990015-00		WATER USAGE 9/1/13 TO 10/1/13 water usage 9/1/13 to 10/1/13~ 60-00-000-73220	1,058,490.86
					Total :	1,058,490.86
149457	10/11/2013	011055 WARREN OIL CO.	10805531		DIESEL FUEL DELIVERY DIESEL FUEL DELIVERY 01-19-000-73545	2,283.58
					DIESEL FUEL DELIVERY 60-00-000-73545	491.93
					DIESEL FUEL DELIVERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149457	10/11/2013	011055 WARREN OIL CO.	(Continued)		01-23-000-73545 DIESEL FUEL DELIVERY	1,512.46
					01-24-000-73545 DIESEL FUEL DELIVERY	237.95
					01-14-000-73532 DIESEL FUEL DELIVERY	86.73
					01-53-000-73545 DIESEL FUEL DELIVERY	396.69
					01-42-000-73545 DIESEL FUEL DELIVERY	360.69
					01-14-000-73531	5,699.97
					Total :	11,070.00
149458	10/11/2013	015154 WELLS FARGO BANK	1006411		ACCT#TIN408GOR-ADMIN CHARGE	
					ACCT#TIN408GOR- ADMINISTRATIC	
					17-00-000-96200	250.00
			1006459		ACCT#TIN309GOR- ADMIN CHARGE	
					ACCT#TIN309GOR- ADMINISTRATIC	
					31-00-000-96200	125.00
					ACCT#TIN309GOR- ADMINISTRATIC	
					60-00-000-96200	125.00
					Total :	500.00
149459	10/11/2013	008221 WILLE BROTHERS COMPANY	335675		READY MIX CONCRETE,CARTAGE	
					YD 6 BAGA READY MIX CONCRETE	
					60-00-000-73770	211.75
					CARTAGE ON READY MIX CONCRE	
					60-00-000-73770	100.00
			335745		READY MIX CONCRETE,CARTAGE	
					YD 6 BAG READY MIX CONCRETE	
					60-00-000-73770	302.50
					CARTAGE ON READY MIX CONCRE	
					60-00-000-73770	80.00
			335746		YD 6 BAG READY MIX CONCRETE	
					YD 6 BAG READY MIX CONCRETE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149459	10/11/2013	008221 WILLE BROTHERS COMPANY	(Continued)		60-00-000-73770	302.50
					CARTAGE ON READY MIX CONCRE	
			335907		60-00-000-73770	80.00
					READY MIX CONCRETE	
					YD 6 BAG READY MIX CONCRETE	
					01-23-000-73770	484.00
					CARTAGE ON READY MIX CONCRE	
					01-23-000-73770	40.00
					Total :	1,600.75
149460	10/11/2013	014197 WRB, LLC CONSULTING	13-29		SW LAKE MI WATER INITIATIVE-SE	
					PROFESSIONAL SERVICES-SEPT. :	
					60-00-000-72790	5,610.00
					Total :	5,610.00
149461	10/11/2013	008636 ZETTLEMEIER'S BAKERY	2580-9		REFRESHMENTS FOR MEETING	
					RERESHMENTS FOR MEETING	
					60-00-000-72220	22.56
					Total :	22.56
136 Vouchers for bank code : apbank						Bank total : 1,493,104.47
136 Vouchers in this report						Total vouchers : 1,493,104.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126006	10/4/2013	005954 MATSON, WILLIAM	100113		WILLIAM MATSON -OVERPAYMENT FOI WILLIAM MATSON- OVERPAYMENT FOI 86-00-000-20430	655.48
Total :						655.48
1 Vouchers for bank code : ap_py						Bank total : 655.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149222	10/4/2013	016258 2020 EXHIBITS CHICAGO, INC	61020		GRAPHICS GRAPHIC PRINT WITH VELCRO~ 01-32-000-72987	310.00
					Total :	310.00
149223	10/4/2013	016264 3-D MARKETING, INC.	Ref001293500		UB Refund Cst #00490270 UB Refund Cst #00490270 60-00-000-20599	51.79
					Total :	51.79
149224	10/4/2013	016257 ALLES, JILL	092713		REIMBURSEMENT FOR REPLACEMEN REIMBURSEMENT FOR REPLACEMEN 01-23-000-73840	100.00
					Total :	100.00
149225	10/4/2013	015259 AMERICAN MED SUPPLY, INC.	AMS-9672	VTP-011502	ADULT ZOLL CPR-D PADS ADULT ZOLL CPR-D PADS 01-17-220-73600	313.50
					Total :	313.50
149226	10/4/2013	002628 AMERICAN WATER CAPITAL CORP.	090113		DATA USAGE ACCT#300126 DATA USAGE ACCT#300126 60-00-000-73225	308.44
			100113		SEPT.2013-SEWER TREATMENT-BROO SEWER TREATMENT SERVICES PROVI 60-00-000-73225	28,993.90
			1013		DATA USAGE ACCT#300126 DATA USAGE ACCT#300126 60-00-000-73225	308.44
					Total :	29,610.78
149227	10/4/2013	004223 ARC ILLINOIS	IL30005490		INKJET BOND,HP INK CARTRIDGES 36X150 24# COLOR INKJET BOND 01-31-000-73870 HP 72 GRAY INK CTG 130ML 01-31-000-73870	192.12 64.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149227	10/4/2013	004223 ARC ILLINOIS	(Continued)		HP 72 YELLOW INK CTG 130ML 01-31-000-73870 Freight 01-31-000-73870	64.39 18.48 Total : 339.38
149228	10/4/2013	016263 BANKS & CHRISTOPHER BOHNE, JENNIE	Ref001293499		UB Refund Cst #00488428 UB Refund Cst #00488428 60-00-000-20599	 14.25 Total : 14.25
149229	10/4/2013	005299 BARNES DISTRIBUTION	5905691001		HEX NUT,HX HD CAP 316 SS HX HD CAP SCR 5/16-18X2-1/4 01-23-000-73830 316 SS HEX NUT 5/16-18 01-23-000-73830 Freight 01-23-000-73830	160.77 33.46 23.84 Total : 218.07
149230	10/4/2013	010953 BATTERIES PLUS - 277	277-210077-01 277-325700 277-325701		CUSTOM BATTERY PCK 15 CELL CUSTOM BATTERY PCK 15 CELL 01-23-000-73845 18V NICD DEWALT 18V NICD DEWALT~ 01-23-000-72530 BATTERIES BATTERIES:~ 01-19-000-73870	 55.99 63.99 102.96 Total : 222.94
149231	10/4/2013	016262 BERLINER, KIMBERLY	Ref001293498		UB Refund Cst #00488211 UB Refund Cst #00488211 60-00-000-20599	 68.82 Total : 68.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149232	10/4/2013	002923 BLACK DIRT INC.	16486		4-WHEELER PULVERIZED,6WH PULV B 4-WHEELER PULVERIZED~ 60-00-000-73680 4-WHEELER PULVERIZED~ 01-23-000-73680	380.00 380.00 Total : 760.00
149233	10/4/2013	012966 BOLING, THOMAS M.	09-13		MONTHLY MAINTENANCE,CAD PROJECT ONENOTE-MONTHLY MAINTENANCE 01-14-000-72650 PROJECT MGMT-CAD PROJECT 01-14-000-72650 COGNOS-MUSIC THEATRE REPORTS & 01-14-000-72650	562.50 3,000.00 300.00 Total : 3,862.50
149234	10/4/2013	003396 CASE LOTS INC.	051443		MULTIFOLD,STYROFOAM CUPS K/CLARK DELUXE MULTIFOLD~ 01-25-000-73580 DART STYROFOAM CUPS 01-25-000-73580	295.60 80.70 Total : 376.30
149235	10/4/2013	010943 CDM SMITH, INC.	80469830-8		2013 SANITARY SEWER MODELING 2013 Sanitary Sewer Modeling Services 60-00-000-72840	1,745.54 Total : 1,745.54
149236	10/4/2013	003243 CDW GOVERNMENT INC.	FZ94494	VTP-011523 VTP-011523	MICROSOFT SERVER 2013 STD,MICRC Microsoft Server 2012 Standard~ 30-00-000-74604 Microsoft SQL Server 2012 Standard~ 30-00-000-74604	574.84 2,335.04 Total : 2,909.88
149237	10/4/2013	003229 CED/EFENGEE	5025-472528		ELECTRICAL SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149237	10/4/2013	003229 CED/EFENGEE	(Continued)		NP DEEP 1G 3/4, POWEROUTS,1G POL	
			5025-474501		01-25-000-73570 ELECTRICAL SUPPLIES	33.20
			5025-474624		12-6 AWG 48" HEAT SHRK SL	
					01-24-000-73570 ELECTRICAL SUPPLIES	95.04
					CONNECTORS	
					01-24-000-73570	39.73
					Total :	167.97
149238	10/4/2013	016260 CINGULAR WIRELESS	Ref001293496		UB Refund Cst #00466107	
					UB Refund Cst #00466107	
					60-00-000-20599	13.65
					Total :	13.65
149239	10/4/2013	012859 CLARENCE DAVIDS & COMPANY	2091722-IN	VTP-011426	VILLAGE HALL LANDSCAPING	
					Landscape work at Village Hall~	
			2091723-IN		01-23-000-73680	1,794.00
				VTP-011435	191ST & HARLEM LANDSCAPE	
					191ST & HARLEM LANDSCAPE INSTALI	
			2091724-IN		01-23-000-72881	1,110.00
				VTP-011434	VOLLMER & RIDGELAND LANDSCAPE	
					VOLLMER & RIDGELAND LANDSCAPE	
			2091725-IN		01-23-000-72881	982.00
				VTP-011433	183RD & RIDGELAND LANDSCAPE	
					183RD & RIDGELAND LANDSCAPE	
			2091726-IN		01-23-000-72881	761.00
				VTP-011432	175TH TPHS LANDSCAPE	
					175TH & TINLEY PARK HIGH SCHOOL	
			2092098-IN		01-23-000-72881	1,176.00
				VTP-011430	WATERING NEW SIGN BEDS	
					Watering new sign beds, 12 locations -	
					01-23-000-72881	892.00
					Total :	6,715.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149240	10/4/2013	012253 CLEAR VIEW IND., INC.	3112		CLEAR INSULATED GLASS UNIT F&i 44 1/4X42 1/2 X 1" CLEAR INSULATE 01-25-000-72530	250.00
					Total :	250.00
149241	10/4/2013	012917 COLLEGE OF DUPAGE	1351719		TRAINING TUITION-JAMES WOOTEN	
				VTP-011418	Registration for On-line Course~ 01-19-000-72145	816.00
				VTP-011418	Fees for On-line Courses~ 01-19-000-72145	189.00
			3896		TRAINING TUITION- PETER MARIANOV	
				VTP-011204	Registration for On-line Course~ 01-19-000-72145	816.00
				VTP-011204	Registration for On-Line Course~ 01-19-000-72145	408.00
				VTP-011204	Fees for On-Line Courses~ 01-19-000-72145	283.50
					Total :	2,512.50
149242	10/4/2013	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142-16250 OAK P COMCAST HIGH-SPEED INTERNET SEI 01-14-000-72125	219.85
					Total :	219.85
149243	10/4/2013	013892 COMED	6771163052		ACCT#6771163052 RT/25 LIGHTING MASTER ACCT#6771163052~ 01-24-000-72510	171.98
					Total :	171.98
149244	10/4/2013	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 175 ACCT#0021100130~ 01-24-000-72510	42.72
			0052035006		ACCT#0052035006 6720 SOUTH ST ACCT#0052035006~ 73-67-000-72510	1,581.93
			0363058226		ACCT#0363058226 TFLT 9340 W 179TH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149244	10/4/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#0363058226~ 01-24-000-72510	29.67
			0369095018		ACCT#03690950186761 NORTH ST,LOT ACCT#0369095018~ 01-24-000-72510	36.05
			0519019106		ACCT#0519019106-8/21/2013-9/20/2013 ACCT#0519019106~ 12-00-000-72510	8.15
			0522112018		ACCT#0522112018 LITE RT/25 PARKING ACCT#0522112018~ 01-24-000-72510	34.98
			1219051038		ACCT#1219051038-0 178TH ST,80TH AV ACCT#1219051038~ 60-00-000-72510	109.38
			1222218001		ACCT#1222218001 1 E OAK PK SS NOR ACCT#1222218001~ 70-00-000-72510	150.49
			1224165129		ACCT#1224165129 LIGHTING 7053 W 11 ACCT#1224165129~ 01-24-000-72510	148.10
			2587063010		ACCT#2587063010-REAR,TEMP 17311 C ACCT#2587063010~ 12-00-000-72510	15.33
			3784064010		ACCT#3784064010-16301 CENTRAL AVI ACCT#3784064010~ 60-00-000-72510	47.42
			4329016037		ACCT#4329016037-TEMP/PARKINGLOT ACCT#4329016037~ 12-00-000-72510	24.88
			4797055062		ACCT#4797055062 LITE 17810 62ND AV ACCT#4797055062~ 01-24-000-72510	15.75
			5969041026		ACCT#5969041026-17572 S, HARLEM,M ACCT#5969041026~ 70-00-000-72510	21.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149244	10/4/2013	013878 COMED - COMMONWEALTH EDISON	(Continued) 6771163043		ACCT#6771163043-0 87TH AVE,3PS 176 ACCT#6771163043~ 01-24-000-72510	2,491.85
			7063131025		ACCT#7063131025 7813 174TH ST,LIFT ACCT#7063131025~ 60-00-000-72510	29.48
			7090006006		ACCT#7090006006-TEMP'PARKINGLOT ACCT#7090006006~ 12-00-000-72510	15.33
			7398024011		ACCT#7398024011-08/20/2013-09/24/20 ACCT#7398024011-7000 W 183RD,TP~ 12-00-000-72510	41.23
					Total :	4,844.29
149245	10/4/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04527586		SUPPLIES GLV DS LTX INDUSTRIAL PF~ 01-25-000-73580	17.62
					GLV DS LTX INDUSTRIAL PF~ 01-25-000-73870	23.18
					GLV DS LTX INDUSTRIAL PF~ 01-23-000-73845	164.81
					Total :	205.61
149246	10/4/2013	012410 CONSERV FS, INC.	1774803-IN		EROSION BLANKET EXCEL CONSERV : EROSION BLANKET EXCEL R-18'X 01-23-000-73680	63.60
					CONSERV SUNNY/DELUX MIX 50LB 01-23-000-73680	73.50
			1775285-IN		SPREADER SPRED-RITE(DYCLOMEC) SPREADER 01-23-000-73680	25.58
					Total :	162.68
149247	10/4/2013	012826 CONSTELLATION NEWENERGY, INC.	0011608781		POST#5/CUST ID#IL_48243 ACCT ID#1- ACCT#4384028017~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149247	10/4/2013	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		01-24-000-72510	53.19
			0011617070		CUST ID#IL_48243 ACCT#1-72P4C1 PC ACCT#4623055116~	
					01-24-000-72510	12,842.79
					Total :	12,895.98
149248	10/4/2013	013548 CREATIVE PRODUCT SOURCING INC.	64705	VTP-011449	D.A.R.E. PROGRAM SUPPLIES & GRAD Conference Discount.	
				VTP-011449	84-00-000-20650	-187.50
				VTP-011449	10 - Cartons of 100/Ea. English	
				VTP-011449	84-00-000-20650	1,290.00
				VTP-011449	10 - Packs of 100/Ea. "Keepin' It Real"	
				VTP-011449	84-00-000-20650	160.00
				VTP-011449	Freight	
			64803	VTP-011449	84-00-000-20650	462.00
				VTP-011449	D.A.R.E. PROGRAM SUPPLIES & GRAD 1000 - Classic Black w/Red & White	
					84-00-000-20650	6,250.00
					Total :	7,974.50
149249	10/4/2013	003635 CROSSMARK PRINTING, INC	23701		TP BUY1 GET 1FREE GOLF COUPON TP BUY 1 GET 1` FREE GOLF COUPON	
					01-32-000-72987	71.93
					Total :	71.93
149250	10/4/2013	011194 DRURY LANE	9837		FINAL PAYMT FOR LUNCH/THEATRE"HI FINAL PAYMENT FOR LUNCH/THEATRE	
					01-56-000-72937	1,776.65
					Total :	1,776.65
149251	10/4/2013	003770 DUSTCATCHERS INC	68909		MATS-7850 183RD ST MATS-7850 183RD ST~	
					01-25-000-72790	63.57
			68910		MATS-7980 W. 183RD ST MATS - 7980 W. 183RD ST~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149251	10/4/2013	003770 DUSTCATCHERS INC	(Continued)		01-25-000-72790	95.05
					Total :	158.62
149252	10/4/2013	004094 E J EQUIPMENT INC.	0058578		SWITCH-AIR PRESSURE SWITCH-AIR PRESSURE N.O/N. C 15 P 60-00-000-72540	29.95
					Total :	29.95
149253	10/4/2013	004009 EAGLE UNIFORM CO INC	225907		UNIFORM RAINCOAT 01-17-205-73610 WINDBREAKER 01-17-205-73610 VEST 01-17-205-73610 S/S POLO SHIRT 01-17-205-73610	52.25 34.00 22.00 21.50
					Total :	129.75
149254	10/4/2013	004152 ECOLAB PEST ELIMINATION INC.	3055007		PEST CONTROL PROGRAM COCKROACH/RODENT PROGRAM 01-25-000-72790	409.50
			3055008		PEST/RODENT PROGRAM COCKROACH/RODENT PROGRAM 73-80-000-72790	75.00
					Total :	484.50
149255	10/4/2013	004033 EFFECTIVE SIGNS	13-09-788		24X36 4MM CORRUGATED PLASTIC C/ 24 X 36 4MM CORRUGATED PLASTIC C 01-32-000-72987	165.00
					Total :	165.00
149256	10/4/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	5160		REPAIR GRAPHI CUT OUT OF HIGH PERFORM/ 01-17-205-72540	28.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149256	10/4/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		GRAPHIC CUT OUT OF HIGH PERFORM 01-17-205-72540	16.90
					POLICE-FRONT PASSENGER FENDER- 01-17-205-72540	33.94
					VILLAGE SEAL~ 01-17-205-72540	37.13
					Total :	116.41
149257	10/4/2013	016259 ELKOUSSA, IMANE	Ref001293495		UB Refund Cst #00457646 UB Refund Cst #00457646 60-00-000-20599	41.55
					Total :	41.55
149258	10/4/2013	004019 EVON'S TROPHIES & AWARDS	092013		UPDATE PLAQUE-FIRE FIGHTER OF TH ENGRAVING SERVICE~ 01-19-000-73870	9.86
					Total :	9.86
149259	10/4/2013	015058 FLEETPRIDE	56696402		FILTER LUBE FILTER 01-53-000-72540	31.08
					Total :	31.08
149260	10/4/2013	012941 FMP	50-708994		AUTO PARTS 1995 CHEVROLET TRUCK BLAZER S10 60-00-000-72540	19.81
			52-225800		AUTO PARTS 1995 CHEVROLET TRUCK BLAZERS10/ 01-23-000-72540	33.71
			52225874		AUTO PARTS MTC YH1672~ 01-17-205-72540	14.90
			52-225983		AUTO PART 2002 CHEVROLET BLAZER S10/T10 V6. 01-17-205-72540	89.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149260	10/4/2013	012941 FMP	(Continued) 52-226195		BALL JOINTS 2009 FORD E-450 SUPER DUTY V8-363 01-53-000-72540	77.11
			52-226197		BATT UN2794 P/P54 MTC BXT-65-850 BATT UN2794 P/P54~ 01-53-000-72540	246.22
					Total :	480.93
149261	10/4/2013	011611 FOX VALLEY FIRE & SAFETY CO.	787813		FIRE ALARM RADIO INSTALL RF750F04A SUBSCR. RADIOFREQ#462 14-00-000-72800	1,009.00
					Total :	1,009.00
149262	10/4/2013	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG35700		EMERGENCY PRODUCTS STANCHION END CLOSED BENT L~ 01-19-000-72540	271.80
					Freight 01-19-000-72540	17.54
					Total :	289.34
149263	10/4/2013	004513 GORMAN, GLEN	0021600		TINLEY PARK POLICE CAR WASH- SEP TP POLICE CAR WASH~ 01-17-205-72540	216.00
					Total :	216.00
149264	10/4/2013	015397 GOVTEMPSUSA LLC	1409473		TEMP SERVICE-HEATHER MORANDI -0 ADMIN -HEATHER MORANDI~ 01-15-000-72790	1,092.00
			1409474		TEMP SERVICE= HEATHER MORANDI, ADMIN- HEATHER MORANDI ~ 01-15-000-72790	1,470.00
					Total :	2,562.00
149265	10/4/2013	004438 GRAINGER	9248840333		WHEEL WHEEL~ 01-25-000-72530	41.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149265	10/4/2013	004438 GRAINGER	(Continued) 9254479018		LED LANTERN,LANTERN BATTERY LED LANTERN,6V FLOATING~ 01-24-000-73570 LED LANTERN,6V FLOATING~ 01-30-000-73870	3.48 5.42 Total : 50.38
149266	10/4/2013	016261 GRIZZLE, GARY & LINDA	Ref001293497		UB Refund Cst #00466425 UB Refund Cst #00466425 60-00-000-20599	 42.52 Total : 42.52
149267	10/4/2013	008043 HD SUPPLY WATERWORKS, LTD.	B525999 b526106 B53229 B535332	VTP-011527	ACCUSTREAM ECR 1000G 9th batch of water meters 60-00-000-74175 39A AMR TOUCHPAD-BLACK #39A AMR TOUCHPAD-BLACK 60-00-000-74175 Freight 60-00-000-74175 FLG 90 BEND PRIMED,EBAA MEGAFLA 4 FLG 90 BEND PRIMED DI USA 60-00-000-72520 4 EBAA MEGAFLANGE 2104 60-00-000-72520 4 DI COMP FLANGE F/STEEL USA 60-00-000-72520 4X 1/8 FLG ACC RR FF 60-00-000-72520 CURB BOX PLUG 1-1/4" CURB BOX PLUG 60-00-000-73630	6,720.00 510.00 13.23 188.24 93.22 45.76 9.76 18.00 Total : 7,598.21
149268	10/4/2013	004741 HEARTS & FLOWERS	003462		DISHGARDEN W/FRESH-CAROLYN LEV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149268	10/4/2013	004741 HEARTS & FLOWERS	(Continued)			
					DISHGARDEN W/FRESH~	
			003471		01-98-000-99000	59.00
					GREEN PLANT/OUTDOOR-DINA NAVAS	
			003482		GREEN PLANT OUTDOOR PLANT,~	
					01-17-205-73600	50.00
					FALL PLANTER-BARBARA BROOKS	
			003495		FALL PLANTER-BARBARA BROOKS~	
					01-98-000-99000	75.00
					GREEN PLANT-MICHAEL EMMETT	
					GREEN PLANT-MICHAEL EMMETT~	
					01-98-000-99000	75.00
					Total :	259.00
149269	10/4/2013	011032 HUB INTERNATIONAL LIMITED	233828		PREMIUM FOR NEW NOTARY BOND- C	
					PREMIUM FOR NEW NOTARY BONDS~	
			233829		01-20-000-72720	30.00
					PREMIUM FOR NEW NOTARY BONDS	
					PREMIUM FOR NEW NOTARY BONDS~	
					01-20-000-72720	30.00
					Total :	60.00
149270	10/4/2013	005035 IGFOA	092713		IGFOA SOUTH METRO CHAPTER SEMI	
					REGISTRATION FOR STEVE TILTON TC	
			092713-2		01-12-000-72170	35.00
					IGFOA SOUTH METRO CHAPTER SEMI	
					REGISTRATION FOR SANID BUDWASH	
					01-15-000-72170	30.00
					Total :	65.00
149271	10/4/2013	004973 IIMC	100113		PAT REA MEMBERSHIP RENEWAL THR	
					ANNUAL MEMBERSHIP FEE THROUGH	
					01-13-000-72720	185.00
					Total :	185.00
149272	10/4/2013	004997 INTERNAT'L ASSOC.EMERGENCY	84537		IAEM MEMBERSHIP DUES- PAT CARR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149272	10/4/2013	004997 INTERNAT'L ASSOC.EMERGENCY	(Continued)		IAEM MEMBERSHIP DUES- PAT CARR 01-21-000-72720	185.00
					Total :	185.00
149273	10/4/2013	005186 INTERSTATE BATTERY SYSTEM	44418411		C65-XHD BATTERY C65-XHD 01-17-205-72540	235.90
					Total :	235.90
149274	10/4/2013	005276 J.C.M. UNIFORMS	683475		UNIFORM EMB TINLEYCHIEF-CHANGE CHIEF TO 01-17-205-73610	26.00
					Total :	26.00
149275	10/4/2013	007338 JESSE WHITE-ILLINOIS	093013		NOTARY PUBLIC APPLICATION- DONNA/ NOTARY PUBLIC APPLICATION~ 01-20-000-72720	10.00
			093013-2		NOTARY PUBLIC APPLICATION-CLAUDI NOTARY PUBLIC APPLICATION FOR CL 01-20-000-72720	10.00
					Total :	20.00
149276	10/4/2013	011212 KAISERCOMM	42079	VTP-011489	RENEWAL OF TRIVIUM SUPPORT Renewal of Trivium support~ 01-25-000-72777	1,032.00
					Total :	1,032.00
149277	10/4/2013	005379 KLEIN, THORPE & JENKINS, LTD	092313		LEGAL SERVICES THROUGH 08/31/201 LEGAL SERVICES THROUGH 08/31/201 01-14-000-72850 0114-002 GENERAL/HR 01-14-000-72850 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS	12,223.34 195.00 5,039.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149278	10/4/2013	005617 LANDHEIM TRAINING CENTER	(Continued)		01-17-220-72240	162.52
					Total :	262.52
149279	10/4/2013	011015 LANDS' END BUSINESS OUTFITTERS	SIN1109107		DRK COBALT BLUE~ DRK COBALT BLUE~ 01-17-205-73610	35.00
					DRK COBALT BLUE WR CS SS FF HEMI 01-17-205-73610	25.00
					DRK COBALT BLUE WR CS 3Q TONAL S 01-17-205-73610	25.00
					Freight 01-17-205-73610	9.95
					Total :	94.95
149280	10/4/2013	010360 LIBERTY CREATIVE SOLUTIONS,INC	77144		RED -DO LOGO MAPS ON THE VTP BU: RED-DO LOGO MAPS ON THE VILLAGE 01-32-000-72954	488.00
			77163		TP CONVENTION CENTER WEBSITE TINLEY PARK CONVENTION CENTER V 01-32-000-72954	100.00
					Total :	588.00
149281	10/4/2013	014846 LORENCE, BRUCE	100113		OCT13 LGB TRAIN MONTHLY MAINT OF OCT13 LGB TRAIN MONTHLY MAINT OF 73-67-000-72530	30.00
					Total :	30.00
149282	10/4/2013	007100 M. E.SIMPSON COMPANY, INC	24355		FIRE HYDRANT FLOW TESTING & FLUS Fire Hydrant Flow Testing & Flushing~ 60-00-000-72790	16,560.00
					Total :	16,560.00
149283	10/4/2013	005875 MABAS 19	911-201307	VTP-011373	WATERCRAFT TECHNICIAN COURSE-S Registration for Scott French~ 01-19-000-72145	75.00
			911-201307-2		WATER OPERATIONS COURSE-SCOTT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149283	10/4/2013	005875 MABAS 19	(Continued)			
				VTP-011374	Registration for Scott French~ 01-19-000-72145	200.00
			911-201307-3	VTP-011386	WATERCRAFT TECHNICIAN COURSE-k Registration for Watercraft Technician 01-19-000-72145	150.00
			911-201307-4	VTP-011384	WATER OPERATION COURSE-W. TURN Registration for Water Operations Class 01-19-000-72145	200.00
			911-201307-5	VTP-011385	WATER OPERATIONS COURSE - KEN H Registration for Water Operations Class 01-19-000-72145	200.00
					Total :	825.00
149284	10/4/2013	012696 MAGALSKI, MARK	100213		REIMBURSEMENT FOR LAMINATING REIMBURSEMENT FOR LAMINATING 01-23-000-73870	2.06
					Total :	2.06
149285	10/4/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-245899		AUTO PARTS YF3607 8W/Z19C836A~ 01-17-205-72540 YH16/2- SW-A/C SYS~ 01-17-205-72540	61.15
					Total :	12.98
					Total :	74.13
149286	10/4/2013	005765 MARTIN WHALEN O.S. INC.	433689		COPIER CONTRACT-08/17/2013-08/16/2 CAN/IRC3200~ 01-21-000-72750 CONTRACT OVERAGE CHARGE~ 01-21-000-72750	930.00
					Total :	1,968.54
					Total :	2,898.54
149287	10/4/2013	012631 MASTER AUTO SUPPLY, LTD.	54476		CORE CREDIT- INV#54437 09/10/13 INV#54437 09/10/13 01-17-205-72540	-24.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149287	10/4/2013	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 54756		PARTSMaster CHASSIS PARTSMaster CHASSIS 01-17-205-72540	17.37
			55122		FIBERGLASS REPAIR KIT FIBERGLASS REPAIR KIT 60-00-000-72530	15.24
Total :						8.61
149288	10/4/2013	006074 MENARDS	26400		CONDUIT, BOX SPACER,INSUL BSHNG 1/2' METAL LB CONDUIT BODY~ 60-00-000-72540	8.31
			26628		1/2" EMT COMP. ONNCTR~ 01-25-000-73570 SUPPLIES WH 20A/125V COMM OUTLET 60-00-000-73840	6.48
					1-7/8" STEEL HANDYBOX 60-00-000-73840 HANDY BOX COVER BLANK 60-00-000-73840	0.80
					1/2" EMT 2-HOLE STRAP 60-00-000-73840 HANDY BOX COVER DUPLEX 60-00-000-73840	0.40
					1/2" EMT 90 COMP CONNCTR 60-00-000-73840 1/2" EMT COMP. CONNCTR 60-00-000-73840	0.74
					3/4" KNOCK OUT SEAL 60-00-000-73840 1/2" EMT 1-HOLE STRAP 60-00-000-73840	0.28
			26728		INSTANT POST CEMENT INSTANT POST CEMENT 01-23-000-73770	3.68
						2.29
						1.49
						0.90
						4.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149288	10/4/2013	006074 MENARDS	(Continued) 26730		INSTANT POST CEMENT INSTANT POST CEMENT 01-23-000-73770	9.96
			26821		PLTD SLTD FLAT,BLK FLOOR FLANGE,E PLTD SLTD FLAT 1-3/8"-4FT 01-25-000-73840	6.48
					1/2" BLK FLOOR FLANGE 01-25-000-73840	30.96
					1/2"X12" BLACK NIPPLE 01-25-000-73840	9.96
			26822		C 2PK ENERGIZER MAX C 2PK ENERGIZER MAX 01-25-000-73840	15.08
			26838		EYE BOLT W/NUT-ZNC 5/16X4 EYE BOLT W/NUT-ZNC 60-00-000-73840	1.96
			26943		CONCRETE REPAIR SUPPLIES ALL PURPOSE PLAY SAND~ 01-25-000-73770	63.69
			27013		SUPPLIES 6PC 6" HEX KEY SET~ 01-25-000-73620	48.92
					Total :	220.35
149289	10/4/2013	015688 MIKE'S PRO P8TING	081513	VTP-011393	PATCH AND PAINT VESTIBULE CEILING patch & paint lower ceiling & outlined 01-25-000-72790	1,500.00
					Total :	1,500.00
149290	10/4/2013	016256 MITTELMAN, JONATHAN	092613		PER DIEM- JONATHAN MITTELMAN PER DIEM FOR LUNCH FOR FIVE DAYS 01-17-220-72140	75.00
					PER DIEM FOR MISC. EXPENSES~ 01-17-220-72140	7.50

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149290	10/4/2013	016256 016256 MITTELMAN, JONATHAN	(Continued)		Total :	82.50
149291	10/4/2013	015761 MOKENA FIRE PROTECTION DIST.	36		EMERGENCY SERVICE CALL EMERGENCY SERVICE CALL-MAITENA 01-19-000-72540	90.00
					Total :	90.00
149292	10/4/2013	015709 MUNICIPAL CLERKS OF ILINOIS	100213		CLERK REA/DEPUTY CLERK GODETTE MUNICIPAL CLERK MEMBERSHIP~ 01-13-000-72720 DEPUTY CLERK MEMBERSHIP ~ 01-13-000-72720	80.00 25.00
					Total :	105.00
149293	10/4/2013	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0813		CONSULTING SERVICE FOR VILLAGE (C 08/07/2013-WORK W/TECHNICIANS TO 30-00-000-75812 08/12/2013- WORK ON NEW PD RADIO 30-00-000-75812 08/13/2013 - RAN I-MOD STUDIES FOR 30-00-000-75812 08/14/2013 - WORK ON RADIO SYSTEM 30-00-000-75812 08/21/2013- TRAVEL TO TP~ 30-00-000-75812 08/22/2013- LABOR,TRAVEL,MILEAGE~ 30-00-000-75812 08/22/2013- WORK WITH TX-RX ON SYSE 30-00-000-75812 CONSULTING SERVICE FOR VTP-SEPT 09/03/2013- COMPILE LINE ITEM COST 30-00-000-75812 09/04/2013- WORK ON WLS SYSTEM IS 30-00-000-75812 09/05/2013- MEET WITH JOHN ON 2013 30-00-000-75812	105.00 304.50 262.50 157.50 1,530.20 1,372.70 867.50 556.50 945.00 1,005.20
			TPCN-0913			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149293	10/4/2013	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		09/06/2013- COMPLETE RF SYSTEM AN 30-00-000-75812 09/09/2013- REVIEW QUOTE FROM ON- 30-00-000-75812 Total :	262.50 52.50 7,421.60
149294	10/4/2013	014443 MURPHY & MILLER, INC.	208072 208073		3RD QUARTER 80TH METRA HVAC MAI 3rd quarter HVAC Maintenance at 80th 73-80-000-72790 3RD QUARTER HVAC MAINTENANCE M 3rd Quarter HVAC Maintenance for VH, 01-25-000-72790 Total :	 738.00 2,244.87 2,982.87
149295	10/4/2013	015723 NICOR	06-82-16-1000 96-01-99-5852 7		ACCT#06-82-16-1000 0 -6640 167TH ST, ACCT#06-82-16-1000 0~ 60-00-000-72511 ACCT#96-01-99-5852 7 7999 W TIMBER ACCT#96-01-99-5852 7~ 73-80-000-72511 Total :	 20.88 57.23 78.11
149296	10/4/2013	010135 ONSITE COMMUNICATIONS USA, INC	39895		LABOR FOR CAD LABOR(INSTALLED TRIMBLE GPS INTE 33-00-000-75810 Total :	 2,335.00 2,335.00
149297	10/4/2013	013096 PACE SYSTEMS, INC.	IN00002670	VTP-011492 VTP-011492	HP HIGH EFFIICIENCY PWR SUPPLY,HF HP High Efficiency Pwr Supply - hot-plug 73-80-000-72552 HP Remote Mgmnt Adapter~ 73-80-000-72552 Total :	 265.00 40.00 305.00
149298	10/4/2013	012406 PALL, SUSAN	100213		REIMBURSEMENT- FOOD FOR THE BO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149298	10/4/2013	012406 PALL, SUSAN	(Continued)		REIMBURSEMENT- FOOD FOR THE BO 01-35-000-72220	23.23
					Total :	23.23
149299	10/4/2013	006475 PARK ACE HARDWARE	024296/2		HAMMER,SPRINKL POP-UP SPRINKL POP-UP 4"HALF 01-23-000-73680	3.59
			041569/1		HAMMER RIP200Z NYL ESTWG 01-23-000-73680	23.19
			041617/1		SHADY GRASS SEED ACE SHADY GRASS SEED 3# 01-23-000-73680	9.99
			041633/1		KEY- SINGLE SIDED KEY - SINGLE SIDED 01-19-000-73870	1.99
			041641/1		SUPPLIES AXE MICHIGAN 3.5#F6 HNDL 01-23-000-73680	25.59
					MACHINE TAP MACHINE TAP 01-23-000-73410	3.59
					Total :	67.94
149300	10/4/2013	015964 PARMESAN'S STATION INC.	100313		MINISTER MEETING MINISTER MEETING 01-11-000-72220	369.93
					Total :	369.93
149301	10/4/2013	015777 PEER SOFTWARE INC	U13-39104	VTP-011516	PSSBE-M1R, PEERSYNC- BASIC EDITI(K PSSBE-M1R; PeerSync - Basic Ed. M1R- 01-14-000-72655	250.00
					Total :	250.00
149302	10/4/2013	015491 PIZZO & ASSOCIATES, LTD.	12730	VTP-011425	179TH ST & IROQUOIS BERM ~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149302	10/4/2013	015491 PIZZO & ASSOCIATES, LTD.	(Continued)		65-00-000-72591	1,245.96
					Total :	1,245.96
149303	10/4/2013	006616 POPP, JONATHAN W.	092913		PER DIEM - JONATHAN POPP PER DIEM FOR LUNCH FOR TWO DAYS 01-17-220-72140	30.00
					Total :	30.00
149304	10/4/2013	006507 POSTMASTER, U. S. POST OFFICE	092413		POSTAGE-OCTOBER 2013 WATER BILL POSTAGE- OCTOBER 2013 WATER BILI 60-00-000-72110	2,706.68
					Total :	2,706.68
149305	10/4/2013	006559 PRAXAIR/GAS TECH	47306004		CYLINDER RENTAL CYLINDER RENTALS~ 60-00-000-73730 CYLINDER RENTALS~ 01-23-000-73730	67.47
					Total :	134.94
149306	10/4/2013	015138 RICMAR INDUSTRIES, INC.	315922		FOOD GRADE GREASE FOOD GRADE GREASE 60-00-000-73632 Freight 60-00-000-73632	475.20
					Total :	511.17
149307	10/4/2013	013234 ROMEOVILLE FIRE ACADEMY	2013-371	VTP-011466	VEHICLE & MACHINERY TECHNICIAN C Vehicle & Machinery Technician Class~ 01-19-000-72145	525.00
					Total :	525.00
149308	10/4/2013	007049 RYDIN DECAL	288997	VTP-011548	2014 COMMUTER PARKING PLACARDS Commuter Parking Placards (Permits)~ 70-00-000-72310 Freight	1,298.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149308	10/4/2013	007049 RYDIN DECAL	(Continued)		70-00-000-72310	22.10
Total :						1,320.10
149309	10/4/2013	007629 SAM'S CLUB DIRECT	42126485006		COPY PAPER, LIPTON DT COPY PAPER 01-25-000-73110 LIPTON DT	27.88
			43896435006		01-25-000-73115 SODA,TWIXCARMEL,WATER SODA,TWIXCARMEL,WATER 60-00-000-73115 SODA,TWIXCARMEL,WATER 01-24-000-73115 SODA,TWIXCARMEL,WATER 01-23-000-73115 SODA,TWIXCARMEL,WATER 01-14-000-73115	9.98 4.68 4.68 4.68 51.47
Total :						103.37
149310	10/4/2013	014962 SANCHEZ, LAURA	092013		PER DIEM- LAURA SANCHEZ PER DIEM MEALS WHILE ATTENDING- 01-17-220-72140	75.00
Total :						75.00
149311	10/4/2013	015314 SANCHEZ, VICKI	100213		REIMBURSEMENT- FOOD FOR THE BO REIMBURSEMENT- FOOD FOR THE BO 01-35-000-72220	18.35
Total :						18.35
149312	10/4/2013	007092 SAUNORIS	410005		SOD,PALLET,THE LARRY LIGHT SOD 01-23-000-73680 PALLET CHARGE 01-23-000-73680 PALLET REFUND	65.00 14.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149312	10/4/2013	007092 SAUNORIS	(Continued)			
					01-23-000-73680	-52.00
					THE LARRY LIGHT	
			410717		01-23-000-73680	17.00
					SOD, PALLET	
					SOD	
					01-23-000-73680	390.00
					PALLET CHARGE	
					01-23-000-73680	42.00
					Total :	476.00
149313	10/4/2013	007224 STANDARD EQUIPMENT COMPANY	C87136		SUPPLIES	
					AY-LINK, GUTTER BROO	
					01-23-000-72530	344.17
					WELDMENT-PIN-E.F	
					01-23-000-72530	43.66
					BRKT-SB TRANS EYE	
					01-23-000-72530	34.43
					SPACER	
					01-23-000-72530	21.69
					CLEVIS PIN .750X 2	
			C87495		01-23-000-72530	4.64
					AY-WTR PUMP	
					1101599-AY-WTR PUMP, 2 SPD	
					01-23-000-72530	773.25
					Total :	1,221.84
149314	10/4/2013	013060 STANDARD INDUSTRIAL &	INV-1184	VTP-011460	INSTALL NEW CABLES AND ADJUSTED	
					Mechanics lift repair.	
					01-25-000-72520	1,955.00
					Total :	1,955.00
149315	10/4/2013	012238 STAPLES BUSINESS ADVANTAGE	3204548255		OFFICE SUPPLIES	
					invoice pmt was misapplied & refunded	
					01-17-205-73110	94.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149315	10/4/2013	012238	012238 STAPLES BUSINESS ADVANTAGE	(Continued)	Total :	94.10
149316	10/4/2013	015452	STEINER ELECTRIC COMPANY	S004446667.001	TOOLS - #34 ELECTRICAL DEPT. IDEAL 36-314 TKO MASTER~ 01-24-000-73410	222.43
					LENOX 30912VB12 VB12 7/8 TO 1-3/8~ 01-24-000-73410	54.32
					LENOX 30882VB2 VB2 1/2 TO 1-IN~ 01-24-000-73410	44.84
					KLEIN NCVT-2 DU RNG N-CNT VOLT TS 01-24-000-73410	14.07
					SENSPROD MSL1 MAGNETIC STICK LI 01-24-000-73410	24.44
					KLEIN M2039139KIT CL2200 CLAMP 01-24-000-73410	137.22
			S004446667.002		TOOLS - #34 IDEAL 33-866 TEST, TONE, TRACE KIT 01-25-000-73410	93.78
					SENSPROD MSL1 MAGNETIC STICK LI 01-25-000-73410	12.22
			S004457044.001		ELECTRICAL SUPPLIES 3/4 IN GALV COUPLING 60-00-000-73570	1.59
					3/4 90D LIQ-TITE CONN 60-00-000-73570	10.59
					3/4 LIQ-TITE HUB 60-00-000-73570	3.92
			S004459674.001		ELECTRICAL SUPPLIES APP NTCC-100 1-IN NO-THRD COND CI 60-00-000-73570	31.35
					HWCL 1IN GALV COUPLING 60-00-000-73570	9.40
					APP PLG100R 1-IN RECESSED PLUG 60-00-000-73570	2.82
					APP PLG-200 2-IN RECESSED PLUG 60-00-000-73570	7.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149316	10/4/2013	015452 STEINER ELECTRIC COMPANY	(Continued)			
					HWEL 2IN GALV ELBOW 90DEG	
					60-00-000-73570	56.83
					HWCL 2IN GALV COUPLING	
					60-00-000-73570	19.62
			S004459674.002		1 IN GAL ELBOW, 2-IN NO-THRD COND	
					1 IN GALV ELBOW 45DEG	
					01-25-000-73570	46.28
					APP NTCC-200 2-IN NO-THRD COND CI	
					01-25-000-73570	122.74
			S004460166.001		ELECTRICAL SUPPLIES	
					CARLON 59011N 2-IN POLE RISER	
					60-00-000-73570	193.52
					HWEL 2IN GALV ELBOW 45DGEG	
					60-00-000-73570	113.66
					E-FLEX LA12-GRY-3/4-500FT~	
					60-00-000-73570	4.80
					HWC 2INGALV. CONDUIT	
					60-00-000-73570	38.96
			S004460755.001		HWCL 2IN GALV COUPLING	
					HWCL 2IN GALV COUPLING	
					60-00-000-73570	29.44
			S004463503.001		HWC 2INGALV. CONDUIT	
					HWC 2INGALV. CONDUIT	
					60-00-000-73570	38.96
			S004464937.001		BULBS	
					POST 10 - BULBS~	
					01-25-000-73570	19.26
					Total :	1,354.24
149317	10/4/2013	004490 TINLEY PARK POLICE DEPT.	093013		TP POLICE DEPT. PETTY CASH REIMBI	
					PETTY CASH-08/14/13- POSTAGE STAM	
					01-17-205-72110	2.60
					PETTY CASH-09/11/13 MILEAGE	
					01-17-205-72130	29.32
					PETTY CASH-09/05/13 WILL COUNTY C	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149317	10/4/2013	004490 TINLEY PARK POLICE DEPT.	(Continued)		01-17-205-72170 PETTY CASH-09/11/13 SUBURBAN LEA 01-17-205-72170 PETTY CASH-09/19/13 LUNCH MEETIN 01-17-205-72220 PETTY CASH-08/19/13 INDEX TABS & 01-17-205-73110 PETTY CASH-08/27/13 ADDITIONAL PO: 01-17-215-72110 PETTY CASH-09/19/13 PARKING FOR 01-17-220-72140 PETTY CASH-08/27/13 COOLER & ICE F 01-17-220-72240 PETTY CASH-HAND SANITIZER FOR NI 01-17-220-73600 PETTY CASH-09/26/13 LAMINATION OF 01-17-220-73600 Total :	20.00 9.00 30.97 18.81 3.45 13.00 6.47 1.86 18.00 153.48
149318	10/4/2013	007770 TRACE AMBULANCE SERV., INC.	090113		MONTH OF SERVICE SEP'13 MONTH OF SERVICE SEP'13 01-21-000-72856 Total :	 50,474.92 50,474.92
149319	10/4/2013	011003 TRANE	8389854R1		AX39,V-ELT:AX39 NOTCHED/TPPD RAN AX39,V-BELT, AX39 NOTCHED 01-25-000-72530 Total :	 19.58 19.58
149320	10/4/2013	014510 TRUGREEN PROCESSING CENTER	11992244 11997587		CUSTOMIZED LAWN PLAN-16250 OAK I CUSTOMIZED LAWN PLAN~ 01-25-000-72881 TREE/SHRUB SERVICE-7850 183RD ST TREE/SHRUB SERVICES~ 01-25-000-72881	 180.00 140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149320	10/4/2013	014510 TRUGREEN PROCESSING CENTER	(Continued) 11999199		TREE/SHRUB SERVICE-7980 183RD ST TREE/SHRUB SERVICE~ 01-25-000-72881	89.00
			12011065		TREE/SHRUB SERVICE-179TH & 80TH / TREE/SHRUB SERVICE~ 70-00-000-72881	425.00
			2805120170		TREE/SHRUB SERVICE-16250 OAK PAF TREE/SHRUB SERVICE~ 01-25-000-72881	935.00
			2805122430		LAWN VEGETATION CONTROL-76TH A LAWN VEGETATION CONTROL~ 01-23-000-72881	175.00
					Total :	1,944.00
149321	10/4/2013	007987 UNITED METHODIST CHURCH	100113		OCT13 COMMUTER PARKING LOT REN OCT13COMMUTER PARKING LOT REN 70-00-000-72621	800.00
					Total :	800.00
149322	10/4/2013	008057 USA BLUE BOOK	159140		4" CAP BLK MALLEABLE,4"X6" NIPPLE 4" CAP BLK MALLEABLE 60-00-000-73840	16.99
					4" X 6' NIPPLE 60-00-000-73840 Freight	14.99
					60-00-000-73840	14.20
					Total :	46.18
149323	10/4/2013	012879 WIENCEK, LEONARD	092713		2013 MILEAGE REIMBURSEMENT-LEN MILEAGE REIMBURSEMENT ~ 01-32-000-72130	53.16
					Total :	53.16
149324	10/4/2013	008221 WILLE BROTHERS COMPANY	335546		READY MIX CONCRETE,CARTAGE ON I YD 6 BAG READY MIX CONCRETE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149324	10/4/2013	008221 WILLE BROTHERS COMPANY	(Continued)			
					60-00-000-73770	242.00
					CARTAGE ON READY MIX CONCRETE	
					60-00-000-73770	80.00
			335571		YD 6 BAG REDY MIX CONCRETE	
					YD 6 BAG READY MIX CONCRETE	
					60-00-000-73770	605.00
					Total :	927.00
103	Vouchers for bank code :		apbank		Bank total :	237,064.80
104	Vouchers in this report				Total vouchers :	237,720.28

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

vchlist
09/27/2013 11:14:58AM

Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126005	9/27/2013	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-SEPT PMT/OCT COVEI	
					GAIL BARTHEL HEALTH INSURANC	
					86-00-000-20430	521.45
					ROBERT BAUMANN HEALTH COVE	
					86-00-000-20430	646.75
					BRENT BETTENHAUSEN COBRA HI	
					86-00-000-20430	1,527.57
					MARK BETTENHAUSEN HEALTH IN	
					86-00-000-20430	586.75
					BETTY BORROWDALE HEALTH INS	
					86-00-000-20430	795.90
					KENNETH CWODZINSKI (EE) HEAL	
					86-00-000-20430	387.74
					NANCY DOBNER (SPOUSE)) HEALT	
					86-00-000-20430	589.10
					TIM HUGHES HEALTH INSURANCE	
					86-00-000-20430	795.90
					MARY JUNGLES HEALTH INSURAN	
					86-00-000-20430	530.65
					WALTER KRAUSE HEALTH INSURA	
					86-00-000-20430	586.75
					MICHAEL MORRISSY HEALTH INSU	
					86-00-000-20430	387.74
					STACY NIETFELDT COBRA HEALTH	
					86-00-000-20430	775.48
					BARBARA O'CONNELL COBRA HEA	
					86-00-000-20430	775.48
					DAVID OOMS HEALTH INSURANCE	
					86-00-000-20430	387.74
					CHARLIE SEARS HEALTH INSURAN	
					86-00-000-20430	387.74
					RONALD SIEBRANDT HEALTH INSL	
					86-00-000-20430	586.75
					MICHAEL SMITH HEALTH INSURAN	

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126005	9/27/2013	004640	HEALTHCARE SERVICE CORPORATION (Continued)			
					86-00-000-20430	191.91
					MICHAEL SIMPSON HEALTH INSUR	
					86-00-000-20430	1,082.45
					JAMES WICKFELDER HEALTH INSL	
					86-00-000-20430	327.74
					STEVE WILENSKY HEALTH INSUR	
					86-00-000-20430	735.90
					FUJA & SHANTO ADD'L AMT DUE W	
					86-00-000-20430	-120.00
					Total :	12,487.49
1 Vouchers for bank code : ap_py						Bank total : 12,487.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149068	9/25/2013	003392 CLERK OF THE CIRCUIT COURT	091813		ZCORP SERVICES A/T/S MIDWEST ZCorp Services a/t/s Midwest Electric 33-00-000-75126	74,760.00
					Total :	74,760.00
149069	9/27/2013	015182 AT & T	708239310209		ACCT#708 239-3102 183 7 / ETSB- C ACCT #708239-3102 183 7~ 11-00-000-72790	486.36
			708239758009		ACCT#708 239-7580 576 4/ETSB- 09 ACCT#708 239-7580 5764~ 11-00-000-72790	4,082.48
					Total :	4,568.84
149070	9/27/2013	013066 ACCOUNTEMPPS	38817878		TEMP SERVICE- J. PERSON WEEKI TEMP SERVICE-JACKIE PERSON~ 01-15-000-72790	745.88
					Total :	745.88
149071	9/27/2013	010318 ADVOCATE CHRIST MEDICAL CNTR	090913		CRR/AED, HEALTHCARE PROVIDER HEARTSAVER CPR/AED COURSE C 01-20-000-73606	90.00
					HEALTHCARE PROVIDER COURSE 01-20-000-73606	90.00
			091613		BLS INSTRUCTOR RENEWAL CARC PROCESSING FEES FOR BLS INST 01-20-000-73605	20.00
					Total :	200.00
149072	9/27/2013	002734 AIR ONE EQUIPMENT, INC	90084	VTP-011178	2X CAMERA (2) #10076686 MSA Evolution 5200HI 01-19-000-72630	3,300.00
					Total :	3,300.00
149073	9/27/2013	012746 AMERICAN VAN EQUIPMENT,INC	547939	VTP-011501	FOUR DRAWER UNIT four drawer unit for vehicle 18 60-00-000-74225	817.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149073	9/27/2013	012746 AMERICAN VAN EQUIPMENT,INC	(Continued)	VTP-011501	Freight 60-00-000-74225	94.55
					Total :	912.35
149074	9/27/2013	002665 APPLE CHEVROLET	267250		CLIP ~ 01-19-000-72540	3.41
					Total :	3.41
149075	9/27/2013	015548 AYRES ASSOCIATES INC.	150851		PROFESSIONAL SERVICES THROL PROFESSIONAL SERVICES THROL 01-14-000-72652 PROFESSIONAL SERVICES THROL 60-00-000-72652	19,241.60 19,241.60
					Total :	38,483.20
149076	9/27/2013	014108 BARDEN, TROY	09192013		PER DIEM PER DIEM FOR LUNCH ~ 01-17-220-72140	45.00
					Total :	45.00
149077	9/27/2013	005299 BARNES DISTRIBUTION	5881172001		MAINTENANCE SUPPLIES SCHOOL BUS PAINT,NC BRAKE 01-23-000-73830 SCHOOL BUS PAINT,NC BRAKE 01-23-000-72540 SCHOOL BUS PAINT,NC BRAKE 01-24-000-72540 SCHOOL BUS PAINT,NC BRAKE 60-00-000-72540 SCHOOL BUS PAINT,NC BRAKE 01-17-205-72540 SCHOOL BUS PAINT,NC BRAKE 01-30-000-72540	47.22 55.40 55.39 55.39 83.07 27.69
			BARNES		MAINTENANCE SUPPLIES	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149077	9/27/2013	005299 BARNES DISTRIBUTION	(Continued)		HARDENED FLAT WASHERS, LOCK 60-00-000-73840 Freight 60-00-000-73840	159.63 21.84
					Total :	505.63
149078	9/27/2013	002883 BETTENHAUSEN FIAT OF TINLEY PK	18009		AB FLTR PKG AB FLTR PKG 21170002 60-00-000-72540	9.19
					Total :	9.19
149079	9/27/2013	015192 BONAREK, MELISSA	091913		PER DIEM- M.BONAREK PER DIEM FOR 5 DAYS FOR LUNCH 01-17-220-72140	75.00
					Total :	75.00
149080	9/27/2013	012907 BORROWDALE, RUSSELL	092013		PER DIEM- 09/30/13-10/02/13 PER DIEM FOR LUNCH FOR 3 DAYS 01-17-220-72140	45.00
					Total :	45.00
149081	9/27/2013	002960 BRANIFF COMMUNICATIONS, INC	0027095	VTP-011526	ANNUAL PREVENTATIVE MAINTEN/ Annual preventative maintenance 01-21-000-72575	6,355.00
					Total :	6,355.00
149082	9/27/2013	015613 BULLEX, INC.	44174	VTP-011509	7X SMART EXTINGUISHER (RED) 7x Smart Extinguisher (Red) 01-20-000-73605 Freight 01-20-000-73605	248.00 29.57
					Total :	277.57
149083	9/27/2013	016011 CANTOR, DOUGLAS	092413		EXPENS REIM-DOUG CANTOR- 9/1 GROUND TRANSPORTATION 01-55-000-72130	10.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149083	9/27/2013	016011 016011 CANTOR, DOUGLAS	(Continued)		Total :	10.50
149084	9/27/2013	003304 CARLIN-MORAN LANDSCAPE INC	586		WATERING OF PLANTS WATERING OF PLANTS~ 01-23-000-72881	4,000.00
					Total :	4,000.00
149085	9/27/2013	003396 CASE LOTS INC.	051237		PAPER PRODUCTS K/CLARK DELUXE MULTIFOLD 01-25-000-73580 WIN QUALITY BATH TISSUE 01-25-000-73580	221.70 279.20
					Total :	500.90
149086	9/27/2013	003229 CED/EFENGEE	5025-474230	VTP-011493	ELECTRICAL SUPPLIES SYL LU400/ECO~ 01-24-000-73570	679.80
				VTP-011493	SYL M400/U~ 01-24-000-73570	158.16
				VTP-011493	SYL H33CD400~ 01-24-000-73570	359.28
				VTP-011493	SYL H37KC250/DX~ 01-24-000-73570	784.80
				VTP-011493	SYL M250/U~ 01-24-000-73570	149.52
			5025-474313		ELECTRICAL SUPPLIES WIRE THERM183 60-00-000-73631	62.17
					Total :	2,193.73
149087	9/27/2013	014770 CFA SOFTWARE, INC.	12218		CFAWIN7-SAAS ANNUAL COST/CAI CFAWIN7- SAAS ANNUAL COST/CA 01-23-000-72655	5,520.00
					Total :	5,520.00
149088	9/27/2013	014026 CHANDLER SERVICES	17238		SERVICE CALL - TO PIGGYBACK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149088	9/27/2013	014026 CHANDLER SERVICES	(Continued)		554-3430008X PIGGYBACK 01-19-000-72540 SERVICE CALL TO TP FPD FIRE TR 01-19-000-72540 MILEAGE 01-19-000-72540	81.25 190.00 14.00
Total :						285.25
149089	9/27/2013	014801 CHICAGO SOUTHLAND CHAMBER	022513		CHICAGO SOUTHLAND CHAMBER REGIONAL CONSENSUS LUNCHEC 01-13-000-72170	35.00
Total :						35.00
149090	9/27/2013	003606 CHICAGO SOUTHLAND CONV. V B	082013		AUG13 HOTEL ACCOMMODATION T AUG13 HOTEL ACCOMMODATION T 12-00-000-79107	21,031.20
Total :						21,031.20
149091	9/27/2013	015954 CITY OF ELMHURST	083013		HONOR GUARD HONOR GUARD~ 01-17-220-72140	795.00
Total :						795.00
149092	9/27/2013	012859 CLARENCE DAVIDS & COMPANY	2091671-IN	VTP-011427	LANDSCAPE WORK AT 159TH & HA Landscape work at 159th & Harlem~ 01-23-000-72881	1,238.00
			2091672-IN	VTP-011438	159TH & 84TH AVE LANDSCAPE IN 159TH & 84TH AVE LANDSCAPE IN 01-23-000-72881	984.00
			2091673-IN	VTP-011436	175TH & DUVAN DRIVE LANDSCAP 175TH & DUVAN DRIVE LANDSCAP 01-23-000-72881	660.00
Total :						2,882.00
149093	9/27/2013	013171 COMCAST CABLE	091413		ACCT#8771401810316240 7850 183	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149093	9/27/2013	013171 COMCAST CABLE	(Continued)		ACCT#8771401810316240~ 01-17-205-72720	21.96
			8771401810026492		ACCT#8771401810026492 -09/16-10 ADDITIONAL OUTLET SVC-DIGITAL 01-17-205-72720	4.22
			8771401810265348		ACCT#8771401810265348-09/22/13- ADDITIONAL OUTLET SVC~ 01-19-000-73870	8.45
					Total :	34.63
149094	9/27/2013	013878 COMED - COMMONWEALTH EDISON	091713		ACCT#0385440022 SS BROOKSIDE ACCT#0385440022~ 60-00-000-72510	273.53
			4943163008		ACCT#4943163008 7650 TIMBER DR ACCT#4943163008~ 70-00-000-72510	17.30
			5437131000		ACCT#5437131000-08/19-09/18/2013 ACCT#5437131000-7980 W 183RD ST 01-25-000-72510	143.84
			5983017013		ACCT#5983017013-08/14/13-09/16/1 UTILITY SERVICE- ACCT#59830170 60-00-000-72510	45.35
					Total :	480.02
149095	9/27/2013	012410 CONSERV FS, INC.	1772492-IN		CONSERV SUNNY/DELUX MIX 50 LI CONSERV SUNNY/DELUX MIX 50 LI 01-23-000-73680	147.00
					Total :	147.00
149096	9/27/2013	011940 COSSIDENTE, JEFF	092013		REIMBURSEMENT FOR SSWWA LU REIMBURSEMENT FOR SSWWA LU 60-00-000-72170	20.00
					Total :	20.00
149097	9/27/2013	003635 CROSSMARK PRINTING, INC	23702		VILLAGE OF TP LETTERHEAD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149097	9/27/2013	003635 CROSSMARK PRINTING, INC	(Continued)		VILLAGE OF TP LETTERHEAD~ 01-14-000-72310	345.10
					Total :	345.10
149098	9/27/2013	003517 CURRIE MOTORS	T1615	VTP-011170	THREE 2014 FORD TAURUS-UNIT A 2014 FORD TAURUS-1FAHP2D80EC 30-00-000-74220	23,812.84
					2014 FORD TAURUS-1FAHP2D89EC 30-00-000-74220	23,812.84
					2014 FORD TAURUS-1FAHP2D82EC 30-00-000-74220	23,812.84
					Total :	71,438.52
149099	9/27/2013	003796 DENLER INC.	20092861		2013 CRACK SEALING PROGRAM-F 2013 CRACK SEALING PROGRAM-F 30-00-000-75406	105,018.31
					Total :	105,018.31
149100	9/27/2013	004009 EAGLE UNIFORM CO INC	225665	VTP-011395	UNIFORMS Duty Pants - EMS Style~ 01-19-000-73610	67.25
				VTP-011395	Duty Shoes - Rocky 5005 01-19-000-73610	132.00
			225669	VTP-011364	UNIFORM Duty Pants - EMS Style~ 01-19-000-73610	134.50
			225711	VTP-011312	UNIFORMS Duty Pants - Regular Style~ 01-19-000-73610	97.00
			225727	VTP-011480	MEDALS,CITATIONS,AWARDS Medal of Valor (metal) 01-19-000-73610	91.50
				VTP-011480	Individual Citation (metal) 01-19-000-73610	91.50
				VTP-011480	Unit/Company Citation (metal)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149100	9/27/2013	004009 EAGLE UNIFORM CO INC	(Continued)			
					01-19-000-73610	305.00
				VTP-011480	Unit/Company Citation 1 Bronze Star	
					01-19-000-73610	183.00
				VTP-011480	Firefighter of the Year (metal)~	
					01-19-000-73610	91.50
		225746			UNIFORMS	
				VTP-011479	Duty Shoes - Rocky 5000	
					01-19-000-73610	132.00
				VTP-011479	Duty Pants - Regular Style~	
					01-19-000-73610	48.50
		225749			UNIFORMS	
				VTP-011397	Duty Pants - EMS Style	
					01-19-000-73610	67.25
				VTP-011397	Duty Shoes - Rocky 5000	
					01-19-000-73610	132.00
				VTP-011397	Class Dress Pants~	
					01-19-000-73610	55.25
		225756			DUTY SHOES,DUTY SHIRT	
				VTP-011478	Duty Shoes - Rocky 5005 (P Cummin	
					01-19-000-73610	132.00
				VTP-011478	DUTY SHIRTS CLASS B- WHITE (P	
					01-19-000-73610	93.20
		225916			SHOES,PANTS	
				VTP-011508	Duty Shoes - Rocky 5000 D. Foremar	
					01-19-000-73610	132.00
				VTP-011508	Duty Pants - EMS Style~	
					01-19-000-73610	134.50
		225920			UNIFORMS	
				VTP-011365	Dress Belt	
					01-19-000-73610	19.75
				VTP-011365	Duty Shirt - Class B - Commander	
					01-19-000-73610	93.20
				VTP-011365	Duty Pants - Regular Style~	
					01-19-000-73610	97.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149100	9/27/2013	004009 004009 EAGLE UNIFORM CO INC	(Continued)		Total :	2,329.90
149101	9/27/2013	004010 ED & JOE'S PIZZA	610652		MEALS PIZZA,MAC N CHEESE, BEVERAGE 83-00-000-72220	98.21
					Total :	98.21
149102	9/27/2013	010486 EMLING, RODNEY	1159		STAGES FOR SUMMER EVENT NINE STAGE RENTALS @ \$900.00;~ 83-00-000-72923	8,100.00
					Total :	8,100.00
149103	9/27/2013	004019 EVON'S TROPHIES & AWARDS	082613		POLO SHIRTS PORT AUTHORITY K505 POLO GRE 01-17-217-73600	40.00
			090913		EMBROIDERY 2 SHIRTS 01-17-217-73600	16.00
					EMBROIDERY SERVICE ROYAL BLUE SHIRTS-EMB L/CHES~ 01-17-205-73610	13.00
					Total :	69.00
149104	9/27/2013	015058 FLEETPRIDE	56442186		PARTS & MAINTENANCE LUBE SPIN ,FILTERS,AIR PANEL,EN 60-00-000-72540	25.32
					LUBE SPIN ,FILTERS,AIR PANEL,EN 01-24-000-72540	19.72
					LUBE SPIN ,FILTERS,AIR PANEL,EN 01-23-000-72540	78.84
					LUBE SPIN ,FILTERS,AIR PANEL,EN 01-17-205-72540	25.32
					Total :	149.20
149105	9/27/2013	012941 FMP	52-224996		CAP,BALL JOINT MTC FC 961 CAP, BALL JOINTS 01-23-000-72540	-97.86

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149105	9/27/2013	012941 FMP	(Continued)		MTC FC 961 CAP, BALL JOINTS 01-17-205-72540	-13.77
			52-225068		BRAKE LINING MTC BR1158B~ 01-17-205-72540	45.17
			52-225069		AUTO PARTS BNX PRT5734~ 01-17-205-72540	74.10
			52-225457		AUTO PARTS 2003 CHEVROLET TAHOE V8-323CI 01-19-000-72540	64.44
			52-225613		AUTO PARTS 2007 FORD EXPLORER V6-245CI~ 01-17-205-72540	119.27
			67-097324		AUTO PARTS DEL PT2195 01-19-000-72540	55.12
					Total :	246.47
149106	9/27/2013	016081 FREEMAN, JASON M.	092513		REIMBURSEMENT FOR EXPENSES CELL PHONE SERVICE~ 01-35-000-72120	50.00
					MILEAGE 8/26/13-9/25/13 01-35-000-72130	55.37
					Total :	105.37
149107	9/27/2013	002877 G. W. BERKHEIMER CO., INC.	112422		HVAC PARTS HVAC PARTS 01-25-000-72530	111.12
					Total :	111.12
149108	9/27/2013	016253 GERARDI SEWER & WATER CO	Ref001293113		UB Refund Cst #00491101 UB Refund Cst #00491101 60-00-000-20599	313.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149108	9/27/2013	016253	016253 GERARDI SEWER & WATER CO	(Continued)		Total : 313.99
149109	9/27/2013	004474	GIBSON, RUTH E	092713	GET WELL ARRNGMNT Get Well Arrangement 01-98-000-99000	29.13
					Total :	29.13
149110	9/27/2013	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG35560	SEAT BELT 3-POINT W/14" SEAT BELT~ 01-19-000-72540 Freight 01-19-000-72540	188.38
					Total :	198.84
149111	9/27/2013	012942	GODETTE, LAURA	092613	REIMBURSE- OFFICE SUPPLY DESK TOP RECORDER/SDHC CARI 01-13-000-73110	76.28
					Total :	76.28
149112	9/27/2013	014491	HANSEN DOOR INC.	2797	TORSION SPRING TORSION SPRING 72"X3 3/4"X.393. 01-25-000-72520	395.00
					Total :	395.00
149113	9/27/2013	004640	HEALTHCARE SERVICE CORPORATION	AP	HEALTH INS EXPENSE-SEPT WH/O BCBS - GAIL BARTHEL~ 01-30-000-72435 BCBS - ROBERT BAUMANN~ 60-00-000-72435 BCBS - MARK BETTENHAUSEN~ 60-00-000-72435 BCBS - BETTY BORROWDALE SEP 01-17-205-72435 BCBS - KEN CWODZINSKI (EE)~ 01-24-000-72435 BCBS - TIM HUGHES~	640.61 646.75 706.75 795.90 387.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149113	9/27/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-25-000-72435 BCBS - WALTER KRAUSE~	795.90
					01-23-000-72435 BCBS - MICHAEL MORRISSY ~	706.75
					60-00-000-72435 BCBS - DAVID OOMS~	387.74
					01-23-000-72435 BCBS - CHARLES SEARS~	387.74
					01-23-000-72435 BCBS - CHARLES SEARS~	193.87
					60-00-000-72435 BCBS - RONALD SIEBRANDT~	193.87
					01-24-000-72435 BCBS - MICHAEL SMITH~	706.75
					60-00-000-72435 BCBS - JAMES WICKFELDER~	311.91
					01-23-000-72435 BCBS - STEVEN WILENSKY~	447.74
					60-00-000-72435 BCBS - ADD'L ROUNDING	855.90
					01-23-000-72430 BCBS FUJA & SHANTO PAID ADD'L	-0.29
					01-17-205-72435	120.00
					Total :	8,285.63
149114	9/27/2013	004746 HEATHER'S HAUS FLORIST	878249		FRESH FLOWER ARRANGEMENT FRESH FLOWER ARRANGEMENT	
					01-21-000-73110	35.00
					Total :	35.00
149115	9/27/2013	014494 HOLLAND & KNIGHT LLP	2957207		WATER SUPPLY MATTERS#123517. PROFESSIONAL SERVICE, THRU ~	
					60-00-000-72790	11,435.84
					Total :	11,435.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149116	9/27/2013	014161 HOMER TREE CARE, INC.	9575	VTP-011465	TREE REMOVALW/STUMP GRINDIN Tree Removal w/stump grinding~ 01-23-000-72881	1,000.00
					Total :	1,000.00
149117	9/27/2013	005123 ILLINOIS FIRE INSPECTORS ASSOC	15187		FIRE PROTECTION ENG BASICS FC CONFIRMING REGISTRATION~ 01-20-000-72140	90.00
			15325		CONFIRMING REGISTRATION-STATE STATE INSPECTOR 1 CLASS BLOOI 01-19-000-72140	325.00
					Total :	415.00
149118	9/27/2013	005047 ILLINOIS FIRE SAFETY ALLIANCE	092613		FIRE PREVENTION WEEK LUNCHE (7) TICKETS @ 40.00 FOR THE FIRE 01-20-000-72170	280.00
					Total :	280.00
149119	9/27/2013	015545 IMAGING SYSTEMS, INC.	SS130901581		PROFESSIONAL SERVICES-09/01/1 PROFESSIONAL SERVICES~ 30-00-000-72345	1,487.50
					Total :	1,487.50
149120	9/27/2013	005186 INTERSTATE BATTERY SYSTEM	181374		SLA1146~ SLA1146~ 01-25-000-72530	147.20
					Total :	147.20
149121	9/27/2013	013122 IRISH CASTLE PAVING INC.	13-255	VTP-011408	NEW ASPHALT @ 6715 174TH PL Replace asphalt 22 X 20' at~ 01-23-000-73780	1,500.00
			13-255A	VTP-011352	ASPHALT REPAIR Asphalt repair at 17201 Oak Park~ 60-00-000-73780	1,350.00
					Total :	2,850.00
149122	9/27/2013	004875 IRMA	12650		MONTHLY OPTIONAL DEDUCTIBLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149122	9/27/2013	004875 IRMA	(Continued)		MONTHLY DEDUCTIBLE-AUGUST 2 01-17-205-72541	2,272.42
					MONTHLY DEDUCTIBLE-AUGUST 2 01-19-000-72541	1,457.05
					MONTHLY DEDUCTIBLE-AUGUST 2 01-23-000-72541	1,852.59
		12693			MONTHLY DEDUCTIBLE- AUGUST 2 MONTHLY DEDUCTIBLE- AUGUST 2 01-23-000-72541	374.58
					MONTHLY DEDUCTIBLE- AUGUST 2 01-17-205-72541	4.25
		IVC0008749		VTP-011294	CONFINED SPACE TRAINING 8/15/1 Confined space training 8/15/13 in 01-23-000-72140	338.00
				VTP-011294	Confined space training for:~ 01-24-000-72140	130.00
				VTP-011294	Confined space training for:~ 60-00-000-72140	195.00
					Total :	6,623.89
149123	9/27/2013	005251 J AND R SALES AND SERVICE INC.	0270251		GROMMET- MIN ORDER STOOOO 989 0516~ 01-23-000-72530	3.96
					Total :	3.96
149124	9/27/2013	014927 JAVASMART USA LLC	14405242		REFERENCE#400007140 JAVASMART DONUT SHOPPE CAFE 01-19-000-72220	105.99
					Freight 01-19-000-72220	5.00
					Total :	110.99
149125	9/27/2013	015660 KOPANSKI, THOMAS	092013		REIMBURSEMENT FOR MEMBERSH MEMBERSHIP-WATER ENVIRONME 60-00-000-72720	103.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149125	9/27/2013	015660 KOPANSKI, THOMAS	(Continued)		REGISTRATION FOR WEFTEC 2013 60-00-000-72170	725.00
					Total :	828.00
149126	9/27/2013	005222 LEE JENSEN SALES CO., INC.	131459		PIPE INSPECTION CAMERA & REEL PIPE INSPECTION CAMERA & REEL 60-00-000-72630	430.00
					Total :	430.00
149127	9/27/2013	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20130731		SEARCHES ACCT#1038013 07/01/2 07/01/2013-07/31/2013~ 01-17-225-72852	117.05
					Total :	117.05
149128	9/27/2013	003440 M. COOPER SUPPLY CO.	S164595.001		10 YD EMERY CLOTH RICH R310100 10YD EMERY CLOTH 01-25-000-73630	13.09
					Total :	13.09
149129	9/27/2013	005673 MC CANN INDUSTRIES, INC.	02155186		MCCANN 1ST CHOICE FO,EDGR W MW-MFR5- MCCANN 1ST CHOCE F 01-23-000-73770	80.60
					KR-CF902 10"X6"-1/2R EDGER W/FI 01-23-000-73770	17.30
					1 1/2 "X3"X32' STAKE 01-23-000-73770	42.80
					Total :	140.70
149130	9/27/2013	005968 MC MAHON, MICHAEL P.	091913		PER DIEM LODGING FOR 3 DAYS ~ 01-17-220-72140	237.30
					MEALS FOR 3 DAYS WHILE ATTENI 01-17-220-72140	135.00
					Total :	372.30
149131	9/27/2013	006074 MENARDS	26127		ACCT#30860355	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149131	9/27/2013	006074 MENARDS	(Continued)		ADJUSTABLE SHOWERHEAD,~ 01-19-000-72524	72.47
			26147		SUPPLIES 8" HVY DUTY T-HINGE, 1/4X2-1/2 PV	
			26205		01-25-000-72520 CRN BRACE-ZIN, HEX HEAD, CANE I	208.87
			26235		3-1/2X3/4" CRN BRACE-ZINC~ 01-25-000-73840	14.16
					#16 JACK 10' #16 JACK 10' 60-00-000-73840	3.00
					Total :	298.50
149132	9/27/2013	015761 MOKENA FIRE PROTECTION DIST.	35		FLEET MAINTENANCE PREVENTIVE MAINTENANCE LABO	
					01-19-000-72540	180.00
					DASH CLUSTER~ 01-19-000-72540	1,302.61
					Total :	1,482.61
149133	9/27/2013	005856 MONROE TRUCK EQUIPMENT, INC.	69877	VTP-011194	UPFITTING UNIT 85-LIGHTSCABINE UPFITTING UNIT 85- LIGHTS, CABIN	
					60-00-000-74230	11,609.00
					Total :	11,609.00
149134	9/27/2013	008534 NAVAS, DINA L	090313		PER DIEM- 09/23/13 PER DIEM FOR LUNCH, WHILE ATT	
					01-17-215-72140	15.00
					Total :	15.00
149135	9/27/2013	006215 NEXTEL COMMUNICATIONS	734636003-052		ACCT#734636003-07/24/2013-08/23, ACCT#734636003- 07/24/13-08/23/1:	
					01-17-205-72120	39.99
					Total :	39.99
149136	9/27/2013	006132 NIEHAUS, SCOTT R.	092513		EXPENSE REIMBURSEMENT-ICMA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149136	9/27/2013	006132 NIEHAUS, SCOTT R.	(Continued)		TRAVEL EXPENSE~ 01-12-000-72130 RECEPTIONS AND MEALS~ 01-12-000-72220 HOTEL ACCOMMODATIONS~ 01-12-000-72170 Total :	 161.00 85.93 1,205.58 1,452.51
149137	9/27/2013	006216 NORTH EAST MULTI-REG TRAINING	172971		AUSTISM TRAINER IN-HOUSE 9/11/ AUSTISM TRAINER IN-HOUSE~ 01-17-220-72140	 30.00
			172972		AUSTISM TRAINER IN-HOUSE 08/28/ AUSTISM TRAINER IN-HOUSE~ 01-17-220-72140	 30.00
			173082		USE OF FORCE WORKSHOP/IN-HC USE OF FORCE WORKSHOP~ 01-17-220-72140 Total :	 1,200.00 1,260.00
149138	9/27/2013	015978 ON THE RIGHT TRACK -TRAINING &	3779		WEBINAR: THE AMAZING ASSISTANT WEBINAR: THE AMAZING ASSISTANT 01-20-000-72140 Total :	 99.00 99.00
149139	9/27/2013	010135 ONSITE COMMUNICATIONS USA, INC	39591		MOTOROLA CDM1250 RADIO MOTOROLA CDM1250 RADIO~ 01-17-205-72550	 88.00
			39961		CLAMPS PRIMUS DB365-OS ~ 01-25-000-72530	 195.00
			39973		INSTALLATION OF TWO-WAY RADIO LABOR-INSTALLATION OF TWO-WAY 60-00-000-74232 LABOR-INSTALLATION OF TWO-WAY 60-00-000-74225	 330.00 165.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149139	9/27/2013	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)		LABOR-INSTALLATION OF TWO-WA 60-00-000-72540	68.00
					LABOR-INSTALLATION OF TWO-WA 01-23-000-72540	216.00
					Total :	1,062.00
149140	9/27/2013	012388 PACIFIC CASCADE CORP.	18936		ZINC NUT,DOOR LOCK NUT,SCREW .5 INCH 13 SQ. ZINC NUT FOR T HA 70-00-000-72530	24.00
					DOOR LOCK NUT, RETAINER 70-00-000-72530	42.00
					SCREW TYPE T HANDLE WITHOUT 70-00-000-72530	234.00
					Freight 70-00-000-72530	14.75
					Total :	314.75
149141	9/27/2013	012107 PARK HILL CAR WASH & LUBE	083113		FULL SERVICE 8/1/13-8/31/13 CAR SERVICE~ 01-17-205-72540	54.00
					Total :	54.00
149142	9/27/2013	006780 POMP'S TIRE SERVICE, INC	410113264		TIRE SERVICE-UNIT 28 P205/75SR14 SAFFIRO SF3000 WS 60-00-000-73560	245.88
					LABOR 60-00-000-73560	5.00
					TIRE USER FEE - IL 60-00-000-73560	10.00
					Total :	260.88
149143	9/27/2013	016035 PORCARO, RICHARD	090713		PER DIEM PER DIEM FOR LUNCH~ 01-17-220-72140	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149143	9/27/2013	016035	016035 PORCARO, RICHARD	(Continued)	Total :	75.00
149144	9/27/2013	006507	POSTMASTER, U. S. POST OFFICE	092013-PERMIT#34	STANDARD MAIL PERMIT #34 -PI STANDARD MAIL~ 01-14-000-72110	200.00
			092013-PERMIT#6		FIRST CLASS PRESORT & STANDAR FIRST-CLASS PRESORT~ 01-14-000-72110	200.00
					STANDARD MAIL~ 01-14-000-72110	200.00
					Total :	600.00
149145	9/27/2013	006361	RAY O'HERRON CO. INC	1308742-IN	PANT PANT 6PKT POLY/RAY NAVY 36 01-17-205-73610	69.95
				1308851-IN	SHOULDER BOARDS SHOULDER BOARD DC 2STR GLD/I 01-17-205-73610	17.90
					SHOULDER BOARD 3STAR,GD/MNE 01-17-205-73610	8.95
				1312876-IN	TIE BAR TB-2~ 01-17-205-73610	119.70
					Freight 01-17-205-73610	6.28
				1318741-IN	MAG MAG~ 01-17-220-73760	299.50
				1329027-IN	5.11 5-IN-1 JACKET, BLACK 5.11 5 IN 1 JACKET,BLACK~ 01-17-205-73610	239.00
					Freight 01-17-205-73610	6.69
				1329058-CM	DUPLICATE INVOICE 8980-NB-36~ 01-17-205-73610	-75.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149145	9/27/2013	006361 RAY O'HERRON CO. INC	(Continued) 1329082-IN		BADGES DKO - BADGE 01-17-205-73610 Freight 01-17-205-73610	73.00 2.05 Total : 767.30
149146	9/27/2013	006972 RED WING SHOE STORE	159000000004918	VTP-011499	RED WING- DUTY BOOTS WZIPPER Red Wing - Duty Boots w/Zipper Kit~ 01-19-000-73610	232.00 Total : 232.00
149147	9/27/2013	003027 RICHARDS BICYCLE SHOP INC.	118142		LABOR BASIC TUNE UP LAB-TUNEUP-0102, LABOR BASIC 1 01-17-220-72530	70.00 Total : 70.00
149148	9/27/2013	007014 RIVERDALE AUTO BODY	28397		REPAIRS TO UNIT 10A REPAIRS TO UNIT 10A~ 01-17-220-72540	1,299.00 Total : 1,299.00
149149	9/27/2013	006874 ROBINSON ENGINEERING CO. LTD.	13090129		70TH CT WATERMAIN REPLACEMENT 70th Ct Watermain Replacement 60-00-000-72840	17,500.00
			13090130		2013 CRACKSEALING ENGINEERING 2013 Cracksealing Engineering & Design 30-00-000-75406	2,241.25
			13090131		FIELD TILE INVESTIGATION THROUGH Field Tile investigation through 9/7/13 65-00-000-72840	11,276.25
			13090132		GAYNELLE WATERMAIN PH 1 Gaynelle Water Main Replacement Plan 62-00-000-75705	7,771.25
			13090133		171ST & 80TH FORCE MAIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149149	9/27/2013	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		171st & 80th Force Main Replacemer 61-00-000-75305	10,363.75
			13090177		I-80 ACCESS JUSTIFICATION STUD I-80 Access Justification Study (80% 30-00-000-72840	5,315.24
					Total :	54,467.74
149150	9/27/2013	015555 ROCKLAND CUSTOM CABINETS	3297	VTP-011419	COMMAND CABINET FOR NEW 201 Command Cabinet for New 2014~ 30-00-000-74220	2,030.00
					Total :	2,030.00
149151	9/27/2013	015253 SAFRAN, JUNE	091213		REPLACE DAMAGED MAILBOX REIMBURSEMENT/ REPLACE MAIL 01-23-000-73840	572.00
					Total :	572.00
149152	9/27/2013	007629 SAM'S CLUB DIRECT	13146485012		CONFECTIONARY SUPPLIES COFFEE,WATER,CREAMER,SUGAF 01-14-000-73115	24.21
					COFFEE,WATER,CREAMER,SUGAF 01-30-000-73110	14.86
					COFFEE,WATER,CREAMER,SUGAF 01-31-000-73110	14.86
					COFFEE,WATER,CREAMER,SUGAF 60-00-000-73115	14.86
					COFFEE,WATER,CREAMER,SUGAF 01-25-000-73580	18.98
			48446485013		WATER,COFFEE,SNACKS,SUGAR,(WATER,COFFEE,SNACKS,SUGAR,(60-00-000-73115	38.43
					WATER,COFFEE,SNACKS,SUGAR,(01-24-000-73115	19.21
					WATER,COFFEE,SNACKS,SUGAR,(01-23-000-73115	38.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149152	9/27/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					WATER,COFFEE,SNACKS,SUGAR,(	
					01-14-000-73115	13.74
			86886485012		COFFEE,FILTERS,CREAMER,SUGA	
					COFFEE,COFFEE FILTERS,CREAM	
					01-19-000-72220	166.60
			98806485011		PAPER	
					COPY PAPER	
					01-17-210-73110	139.40
					Total :	503.58
149153	9/27/2013	007092 SAUNORIS	409978		SOD,PALLETS	
					SOD	
					01-23-000-73680	520.00
					PALLETS	
					01-23-000-73680	56.00
					PALLET REFUND	
					01-23-000-73680	-52.00
					Total :	524.00
149154	9/27/2013	010661 SCHEPERS, DALE	092013		REIMBURSEMENT FOR PARKING	
					REIMBURSEMENT FOR PARKING~	
					73-80-000-73870	16.00
					Total :	16.00
149155	9/27/2013	013080 SLATER, KENT F.	092413		EXPENSE REIM- JUDGE K. SLATER	
					LODGING,GRND	
					01-55-000-72130	790.63
					LODGING,GRND	
					01-55-000-72220	155.14
					Total :	945.77
149156	9/27/2013	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0129		MEMBERSHIP SSMMA	
					Membership Dues 6/1/13 - 5/31/14	
					01-14-000-72720	26,812.00
					Dinner Meeting Assessment 06/01/13	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149156	9/27/2013	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		01-12-000-72720	400.00
					Total :	27,212.00
149157	9/27/2013	016251 SP MANAGEMENT	Ref001293111		UB Refund Cst #00466292 for Hydrar UB Refund Cst #00466292 for Hydrar 60-00-000-20599	191.41
					Total :	191.41
149158	9/27/2013	007195 ST. JOHN, PATRICK	092013		PER DIEM- 9/16/13-9/20/13 PER DIEM FOR LUNCH FOR 5 DAYS 01-17-220-72140	75.00
					Total :	75.00
149159	9/27/2013	007224 STANDARD EQUIPMENT COMPANY	C87029		PARTS WLDT-IDLER SUPPORT 01-23-000-72540 IDLER SPACER 01-23-000-72540 IDLER BOLT 01-23-000-72540 .625 PLNWSHR-A/W 01-23-000-72540 1.000-12 HEX JAM NUT 01-23-000-72540 IDLER PULLEY- L 01-23-000-72540 WLDT-THREADED ROD 01-23-000-72540 BEARING-PILO 01-23-000-72540 SPACER-BEARING 01-23-000-72540 ESN 5/8-11 NC 01-23-000-72540 RTNG RING, 2.280 OD	344.43 6.66 58.19 2.94 28.20 191.84 96.07 31.16 11.79 1.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149159	9/27/2013	007224 STANDARD EQUIPMENT COMPANY	(Continued)		01-23-000-72540 BUSING, IDLER BRNG-G	2.82
			C87173		01-23-000-72540 WLDT-IDLER MOUNTS~ WLDT-IDLER MOUNTS~	31.73
					01-23-000-72540 Freight	214.53
					01-23-000-72540	15.33
					Total :	1,036.92
149160	9/27/2013	012238 STAPLES BUSINESS ADVANTAGE	3209167587		SUPPLIES THERMAL POS ROLLS- 10PK~	
			3209575236		01-17-205-73110 CUST SELF INK STAMP CUST SELF INK STAMP~	76.96
					01-17-205-73110	44.80
					Total :	121.76
149161	9/27/2013	011038 STEVE SPIESS CONSTRUCTION INC.	4173		171st Street & 80th Avenue Sanitary 171st Street & 80th Avenue Sanitary	
					61-00-000-75305	151,748.01
					Total :	151,748.01
149162	9/27/2013	007297 SUTTON FORD INC./FLEET SALES	356184		AUTO PARTS 97C SWITCH~	
					01-17-205-72540	14.93
					Total :	14.93
149163	9/27/2013	007783 TENCZA, STANLEY J.	092513		TRAVEL CASE 12-18881 VANDALIA. Hotel - Holiday Inn Express	
					01-17-225-72130	83.93
					Fuel - C Food Mart	
					01-17-225-72130	65.95
					Per diem Meals 09-18-13(35) and	
					01-17-225-72130	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149163	9/27/2013	007783	007783 TENCZA, STANLEY J.		(Continued)	Total : 229.88
149164	9/27/2013	007717	THIRD DISTRICT FIRE CHIEF ASSN	2163	MONTHLY LUCHEON MEETING MONTHLY LUNCHEON MEETING~ 01-19-000-72170	30.00
					Total :	30.00
149165	9/27/2013	014854	THOMSON REUTERS-WEST PYMNT CTF 827960812		WEST INFORMATION CHARGES-8/ WEST INFORMATION CHARGES~ 01-17-225-72852	137.45
					Total :	137.45
149166	9/27/2013	007774	THORNTON EQUIPMENT SERVICES	10467	CLEAN OUT 76TH AVE DITCH CLEAN OUT 76TH AVE DITCH 01-23-000-72526	2,680.70
				VTP-011476	Total :	2,680.70
149167	9/27/2013	007758	TINLEY AUTO REPAIR & TOWING	0005300	TOWING SERVICE POLICE TOW TOWED 2000 MONTE 01-17-220-72753	150.00
					Total :	150.00
149168	9/27/2013	013040	TINLEY PARK FIRE DEPT.	091813	REPLENISH PETTY CASH CERTIFIED MAIL FOR CITATIONS 01-20-000-72110 GIVE-AWAY ITEMS FOR OPEN 01-20-000-73605 ICE FOR SHIFT CREWS; LUNCH FC 01-19-000-72220 HARDWARE FOR FP INSPECTORS 01-20-000-73870	113.21 11.43 54.01 2.42
					Total :	181.07
149169	9/27/2013	012480	TOTAL ADMINISTRATIVE SERV.CORP	3200273131	FLEXSYSTEM PLAN ADMIN-11/01/1/ PLAN#N981~ 01-14-000-72449	167.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149169	9/27/2013	012480	012480 TOTAL ADMINISTRATIVE SERV.COR (Continued)		Total :	167.00
149170	9/27/2013	010565	TP HOTEL & CONVENTION CTR LLC	19550	ACOMMODATIONS-JUSTICE SLATE ACCOMODATION~ 01-55-000-72130	88.48
				19574	CUSTOMIZED BREAKFAST BUFFET DEPOSIT PAID AT CHECK-IN WITH 01-50-000-72932	2,950.00
					Total :	3,038.48
149171	9/27/2013	015503	TRANSPORT FINISHES, INC.	18365	REPAIRS LABOR/MATERIALS~ 01-19-000-72540	592.75
					LABOR~ 01-19-000-72540	67.00
					Total :	659.75
149172	9/27/2013	014510	TRUGREEN PROCESSING CENTER	11818798	LAWN VEGETATION CONTROL-179 LAWN VEGETATION CONTROL~ 70-00-000-72881	350.00
				11827452	LAWN VEGETATION CONTROL- 1 C LAWN VEGETATION CONTROL~ 01-23-000-72881	100.00
					Total :	450.00
149173	9/27/2013	008030	UCN INC.	13012474	ADMINISTRATION FEE Vision adminstrative fee 01-17-205-72430	10.95
					Vision adminstrative fee 01-30-000-72430	1.72
					Vision adminstrative fee 70-00-000-72430	1.72
					Vision adminstrative fee 01-20-000-72430	1.06
					Vision adminstrative fee 01-12-000-72430	0.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149173	9/27/2013	008030 UCN INC.	(Continued)		Vision administrative fee 01-11-000-72430	0.67
					Vision administrative fee 01-17-210-72430	0.99
					Vision administrative fee 01-23-000-72430	1.31
					Vision administrative fee 01-24-000-72430	2.78
					Vision administrative fee 01-25-000-72430	1.06
					Vision administrative fee 60-00-000-72430	2.42
					Total :	25.00
149174	9/27/2013	008031 UNIVERSITY OF ILLINOIS	672150304		SCHOLARSHIP-MICHAEL ZWARTZ COMMUNITY SERVICE SCHOLARSI 01-46-000-72920	1,000.00
					Total :	1,000.00
149175	9/27/2013	008057 USA BLUE BOOK	146714		USABLUE BOOK (OR) USABLUEBOOK INVERTED PA 60-00-000-73620	348.35
					(OR) USABLUEBOOK INVERTED PA 01-17-220-73600	45.95
					Total :	394.30
149176	9/27/2013	011416 VERIZON WIRELESS	1895952767		ACCT 285837077-00001 Mobile Data Service for Tellular 1, 2, 01-17-205-72127	1.15
			9711501313		ACCT #280481333-00001 MOBILE D Mobile Data Browser Service from 01-15-000-72127	76.02
					Mobile Data Browser Service from 01-17-220-72127	1,787.24
					Mobile Data Browser Service from	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149176	9/27/2013	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127 Mobile Data Browser Service from	380.25
					01-20-000-72127 Mobile Data Browser Service from	228.06
					01-21-000-72127 Mobile Data Browser Service from	190.05
					01-30-000-72127 Mobile Data Browser Service from	190.05
					11-00-000-72127 Mobile Data Browser Service from	38.01
					60-00-000-72127 Mobile Data Browser Service from	228.10
					01-17-205-72127 ACCT 280481333-00003 WIRELESS	114.03
			9711501314		Cell Phone Service Aug 14 to Sept 13	
					01-15-000-72120 Cell Phone Service Aug 14 to Sept 13	179.82
					01-11-000-72120 Cell Phone Service Aug 14 to Sept 13	49.94
					01-12-000-72120 Cell Phone Service Aug 14 to Sept 13	213.73
					01-14-000-72120 Cell Phone Service Aug 14 to Sept 13	1.71
					01-17-205-72120 Cell Phone Service Aug 14 to Sept 13	1,497.94
					01-19-000-72120 Cell Phone Service Aug 14 to Sept 13	256.87
					01-20-000-72120 Cell Phone Service Aug 14 to Sept 13	180.28
					01-21-000-72120 Cell Phone Service Aug 14 to Sept 13	131.80
					01-23-000-72120 Cell Phone Service Aug 14 to Sept 13	300.39
					01-24-000-72120	141.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149176	9/27/2013	011416 VERIZON WIRELESS	(Continued)		Cell Phone Service Aug 14 to Sept 13 01-25-000-72120	101.73
					Cell Phone Service Aug 14 to Sept 13 01-30-000-72120	173.20
					Cell Phone Service Aug 14 to Sept 13 01-31-000-72120	65.87
					Cell Phone Service Aug 14 to Sept 13 01-32-000-72120	59.94
					Cell Phone Service Aug 14 to Sept 13 01-42-000-72120	22.93
					Cell Phone Service Aug 14 to Sept 13 01-53-000-72120	11.38
					Cell Phone Service Aug 14 to Sept 13 60-00-000-72120	340.85
					1 Case for PACE Bus Phone 01-42-000-72120	14.99
					Total :	6,977.48
149177	9/27/2013	016252 W E O'NEIL	Ref001293112		UB Refund Cst #00490066 UB Refund Cst #00490066 60-00-000-20599	704.62
					Total :	704.62
149178	9/27/2013	011055 WARREN OIL CO.	10802185		DIESEL USED 8/27/13-9/13/13 ON-ROAD ULSD 5% BIO-DIESEL BL 01-17-205-73540	174.00
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-19-000-73545	2,703.92
					ON-ROAD ULSD 5% BIO-DIESEL BL 60-00-000-73545	1,567.18
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-23-000-73545	1,195.24
					ON-ROAD ULSD 5% BIO-DIESEL BL 01-24-000-73545	360.93
					ON-ROAD ULSD 5% BIO-DIESEL BL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149178	9/27/2013	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	109.04
					ON-ROAD ULSD 5% BIO-DIESEL BL	
					01-53-000-73545	574.82
					ON-ROAD ULSD 5% BIO-DIESEL BL	
					01-42-000-73545	496.94
					ON-ROAD ULSD 5% BIO-DIESEL BL	
			10802588		01-14-000-73531	5,729.25
					N.L. GAS USED 8/28/13-9/16/13	
					GASOHOL 10r% REG UNLEADED 8	
					01-17-205-73530	17,234.21
					GASOHOL 10r% REG UNLEADED 8	
					01-19-000-73530	916.71
					GASOHOL 10r% REG UNLEADED 8	
					01-20-000-73530	317.24
					GASOHOL 10r% REG UNLEADED 8	
					01-21-000-73530	907.42
					GASOHOL 10r% REG UNLEADED 8	
					01-23-000-73530	2,805.86
					GASOHOL 10r% REG UNLEADED 8	
					01-24-000-73530	716.29
					GASOHOL 10r% REG UNLEADED 8	
					01-30-000-73530	389.41
					GASOHOL 10r% REG UNLEADED 8	
					01-31-000-73530	46.09
					GASOHOL 10r% REG UNLEADED 8	
					01-32-000-73530	41.08
					GASOHOL 10r% REG UNLEADED 8	
					01-12-000-73530	343.68
					GASOHOL 10r% REG UNLEADED 8	
					01-14-000-73532	43.23
					GASOHOL 10r% REG UNLEADED 8	
					01-14-000-73531	586.97
					GASOHOL 10r% REG UNLEADED 8	
					01-14-000-73533	319.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149178	9/27/2013	011055 WARREN OIL CO.	(Continued)			
					GASOHOL 10r% REG UNLEADED 8	
					14-00-000-73530	185.40
					GASOHOL 10r% REG UNLEADED 8	
					60-00-000-73530	1,947.38
					Total :	39,711.32
149179	9/27/2013	011057 WEX BANK	34257226			
					RETAIL FUEL PURCHASES-MOTOR	
					RETAIL FUEL PURCHASES-MOTOR	
					01-17-205-73530	14.60
					Total :	14.60
112 Vouchers for bank code : apbank						Bank total : 708,824.20
113 Vouchers in this report						Total vouchers : 721,311.69

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

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148969	9/16/2013	011499 CORRPRO COMPANIES	190967	VTP-011484	INSPECTION OF 4 WATER TANKS ANNUAL SERVICE AGREEMENT~ 60-00-000-72750	2,780.00
Total :						2,780.00
148971	9/18/2013	003392 CLERK OF THE CIRCUIT COURT	091813		ZCORP SERVICES A/T/S MIDWEST ELE ZCorp Services a/t/s Midwest Electric 33-00-000-75126	5,264.00
Total :						5,264.00
148972	9/20/2013	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS29619	VTP-011463	3990 WHT DIAMOND GRADE VIP REFL 3990 WHT DIAMOND GRADE VIP REFL 01-23-000-73830	1,368.75
			SS29620	VTP-011463	ELECTRONIC CUTTABLE FILM,TAPE 1172C RED ELECTRONIC CUTTABLE FI 01-23-000-73830	1,138.50
				VTP-011463	1178C BLK ELECTRONIC CUTTABLE FII 01-23-000-73830	1,656.00
				VTP-011463	TPM5 ECF TRANSFER TAPE 1 RL/CTN 01-23-000-73830	432.00
Total :						4,595.25
148973	9/20/2013	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 CORP ID#931719 01-17-225-72120	18.94
Total :						18.94
148974	9/20/2013	013066 ACCOUNTEMPS	38753564		TEMPORARY HELP- J.PERSON -WEEKI CONTRACT SERVICE FOR J.PERSON~ 01-15-000-72790	596.70
Total :						596.70
148975	9/20/2013	002856 AIRY'S, INC	19242	VTP-011475	REMOVE CATTAILS FROM DITCH Remove Cattails from Ditch (approx 425 01-23-000-72526	2,429.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148975	9/20/2013	002856 AIRY'S, INC	(Continued) 19243	VTP-011474	REGRADE DITCH Regrade Ditch (approx 425 lf) at 01-23-000-72526	2,489.00
Total :						4,918.00
148976	9/20/2013	011720 APWA	16602	VTP-011507	GROUP MEMBERSHIP FOR PUBLIC WC Group membership for Public Works~ 01-23-000-72720	785.00
				VTP-011507	Group membership for Public Works~ 01-24-000-72720	314.00
				VTP-011507	Group membership for Public Works~ 60-00-000-72720	471.00
Total :						1,570.00
148977	9/20/2013	012829 ARCHITECTURAL RESOURCE CORP.	1224A-2		ARCHITECTURAL SERVICES TP VILLAGE HALL CARPET,ACOUSTICA 30-00-000-75002	4,281.00
Total :						4,281.00
148978	9/20/2013	005299 BARNES DISTRIBUTION	5872978001		SUPPLIES 316 SS HEX NUT 5/16-18~ 01-23-000-73830	282.50
					Freight 01-23-000-73830	16.67
Total :						299.17
148979	9/20/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1336		REMOVAL OF SPOILS,ETC SEMI TRUCK TIME FOR HAULING SPOI 60-00-000-73680	441.00
			VTP1337		SEMI TRUCK TIME FOR HAULING SPOI 01-23-000-72890	189.00
					REMOVAL OF SPOILS,ETC. REMOVAL OF SPOILS,ETC FROM REC\	292.50
					60-00-000-73681 REMOVAL OF SPOILS,ETC FROM REC\	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148979	9/20/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		01-23-000-72890	292.50
					Total :	1,215.00
148980	9/20/2013	002960 BRANIFF COMMUNICATIONS, INC	0027140	VTP-011414	MOTOR ASSEMBLY,SIREN CHOPPER,C Motor assembly, siren chopper, FS	
				VTP-011414	01-21-000-72575 Collector ring assembly, 2 ring, FS	1,800.00
				VTP-011414	01-21-000-72575 Labor, bucket truck with technician,	250.00
				VTP-011414	01-21-000-72575 Labor, additional field service	520.00
					01-21-000-72575	280.00
					Total :	2,850.00
148981	9/20/2013	003026 BROOK ELECTRICAL DISTRIBUTION	53049		5/8X8FT CU GROUND ROD 10 MIL 5/8X8FT CU GROUND ROD 10 MIL 30-00-000-75812	13.17
					Total :	13.17
148982	9/20/2013	008438 BRUNING, RONALD R.	09132013		REIMBURSEMENT REIMBURSEMENT FOR MILEAGE~ 01-31-000-72130	35.60
					Total :	35.60
148983	9/20/2013	003504 C & M PIPE & SUPPLY CO., INC	150006	VTP-011487	PIPE SUPPLIES 2 - 12' pcs of 15" pipe~ 01-23-000-72526	834.10
					Total :	834.10
148984	9/20/2013	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS & PHONE CHARG POTS Line Services 01-19-000-72120 Circuits from 09/15/2013 to 10/14/13	283.11
					01-19-000-72120 Circuits from 09/15/2013 to 10/14/13	545.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148984	9/20/2013	014148 CALL ONE	(Continued)			
					60-00-000-72120	1,200.52
					POTS Lines PD	
					01-17-205-72120	87.17
					T-1 Line for Mobile Data Browsers	
					01-17-205-72120	391.95
					Circuits from 911 to Trace Ambulance	
					11-00-000-72790	323.46
					Conference Calls VM	
					01-12-000-72120	86.59
					ISDN Numbers & Local Usage	
					01-12-000-72120	77.75
					ISDN Numbers & Local Usage	
					01-14-000-72120	259.86
					ISDN Numbers & Local Usage	
					01-15-000-72120	47.06
					ISDN Numbers & Local Usage	
					01-17-205-72120	155.51
					ISDN Numbers & Local Usage	
					01-19-000-72120	69.57
					ISDN Numbers & Local Usage	
					01-20-000-72120	23.53
					ISDN Numbers & Local Usage	
					01-23-000-72120	30.69
					ISDN Numbers & Local Usage	
					01-24-000-72120	30.69
					ISDN Numbers & Local Usage	
					01-30-000-72120	47.06
					ISDN Numbers & Local Usage	
					01-31-000-72120	47.06
					ISDN Numbers & Local Usage	
					01-32-000-72120	30.69
					ISDN Numbers & Local Usage	
					01-35-000-72120	30.69
					ISDN Numbers & Local Usage	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148984	9/20/2013	014148 CALL ONE	(Continued)		01-53-000-72120 ISDN Numbers & Local Usage 60-00-000-72120 3 T-1 Lines 01-14-000-72120 Long Distance Charges 01-11-000-72120 Long Distance Charges 01-12-000-72120 Long Distance Charges 01-17-205-72120 Long Distance Charges 01-19-000-72120 Long Distance Charges 01-23-000-72120 Long Distance Charges 01-24-000-72120 Long Distance Charges 01-31-000-72120 Long Distance Charges 01-32-000-72120 Long Distance Charges 60-00-000-72120	16.37 156.54 1,200.00 25.79 59.31 59.31 12.89 15.47 15.47 15.47 38.68
Total :						5,399.09
148985	9/20/2013	016011 CANTOR, DOUGLAS	09192013		PROFESSIONAL SERVICE CONSULTANT SERVICES FOR THE MO 01-55-000-72790	1,750.00
Total :						1,750.00
148986	9/20/2013	011929 CAPITAL ONE BANK (USA), N.A.	090913		USPS Online USPS Online 01-14-000-72110	14.90
			091013		USPS Online Postage Online	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148986	9/20/2013	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			092213		01-14-000-72110 REG, ICMA ANNUAL CONFERENCE, S Registration, ICMA Annual Conference, S	5.05
			6055		01-12-000-72170 Pre-Owned P8 BH20 Link (2 Radios) - 6 29 Volt Canopy POE	700.00
					01-14-000-72565 Freight	20.00
					01-14-000-72565 Pre-Owned P8 BH20 Link (2 Radios) - 6	60.00
					01-14-000-72565	175.00
					Total :	974.95
148987	9/20/2013	013478 CARROLL, MICHAEL F.	TP1122		LEGAL SERVICES ADMINISTRATIVE HEARING SEPTEMBER	
					01-14-000-72876	525.00
					Total :	525.00
148988	9/20/2013	003229 CED/EFENGEE	5025-474252		ELECTRICAL SUPPLIES 20A 120/277VAC BRN SW	
					01-24-000-73570 RAISED HANDYBOX SW CVR	2.38
					01-24-000-73570 4X2-1/8D HANDYBOX	0.90
			5025-474285		01-24-000-73570 ELECTRICAL SUPPLIES SHORTING CAP	2.50
			5025-474317		01-24-000-73570 ELECTRICAL SUPPLIES B17MED HPS LAMP 67506	70.50
					01-24-000-73570	49.04
					Total :	125.32
148989	9/20/2013	003359 CHICAGO BACKFLOW INC.	183371		BACKFLOW SERV/MENTAL HEALTH HC PREMIUM BACKFLOW SERVICE, ~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148989	9/20/2013	003359 CHICAGO BACKFLOW INC.	(Continued)		60-00-000-72790	193.00
					Total :	193.00
148990	9/20/2013	016247 CHONG, SULI	Ref001292761		UB Refund Cst #00488650 UB Refund Cst #00488650 60-00-000-20599	42.18
					Total :	42.18
148991	9/20/2013	016200 CIRCLE METAL SPECIALTIES	53482	VTP-011421	11GA GALVANIZED STEEL 11 ga. Galvanized Steel~ 01-23-000-73850	999.60
				VTP-011421	11 ga. Galvanized Steel~ 60-00-000-73770	700.40
					Total :	1,700.00
148992	9/20/2013	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68TH C CABLE SERVICE- ACCT#8771401810026 01-21-000-72750	50.73
			8771401810028977		ACCT#8771401810028977/7980 183RD S ACCT#8771401810028977~ 01-25-000-72790	23.23
					Total :	73.96
148993	9/20/2013	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 18001 80 ACCT#0385181000~ 73-80-000-72510	1,882.03
			1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014~ 01-24-000-72510	53.13
			2335053008		ACCT#2335053008 LITE RT/25 METERE ACCT#2335053008~ 70-00-000-72510	213.64
			2863040039		ACCT#2863040039 LITE RT/25 METERE ACCT#2863040039~ 01-24-000-72510	232.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148993	9/20/2013	013878	013878 COMED - COMMONWEALTH EDISON	(Continued)	Total :	2,381.18
148994	9/20/2013	012522	CONNEY SAFETY PRODUCTS, LLC	04519448	FIRST AID SUPPLIES	
					SINUS,COVERLET ADHSV BDG,NON A\$	
					60-00-000-73117	16.04
					SINUS,COVERLET ADHSV BDG,NON A\$	
					01-24-000-73117	8.01
					SINUS,COVERLET ADHSV BDG,NON A\$	
					01-23-000-73117	16.04
					Total :	40.09
148995	9/20/2013	012410	CONSERV FS, INC.	1766479-IN	CONSERV SUNNY/DELUX MIX	
					CONSERV SUNNY/DELUX MIX 50LB	
					01-23-000-73680	151.20
				1766838-IN	STRUCTRON EXA36 ANVIL LOPPER	
					STRUCTRON EXA36 ANVIL LOPPER	
					01-23-000-73410	55.50
				1767454-IN	CONSERV SUNNY/DELUX MIX	
					CONSERV SUNNY/DELUX MIX 50LB	
					01-23-000-73680	75.60
				1770296-IN	MISC HARDWARE	
					MALE 1.5 IN NIPPLE	
					01-23-000-73840	5.25
					1.5 IN QUICK COUPLER	
					01-23-000-73840	11.50
					Total :	299.05
148996	9/20/2013	003248	COOK COUNTY RECORDER OF DEEDS	INV226083113	RECORDINGS	
					RECORDINGS 1322622075~	
					01-14-000-72355	80.00
					Total :	80.00
148997	9/20/2013	003635	CROSSMARK PRINTING, INC	23633	BUSINESS CARDS	
					VILLAGE OF TINLEY BUSINESS CARDS	
					01-25-000-72310	36.50
				23638	VILLAGE OF TP ROUNDABOUT OPEN F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148997	9/20/2013	003635 CROSSMARK PRINTING, INC	(Continued)		VTP ROUNABOUT OPEN HOUSE POS	
					01-31-000-72310	751.53
					PROCESSING FEE OF DATABASE	
					01-31-000-72310	75.00
					FULLFILLMENT-MAILING,INKJET,SORT/	
					01-31-000-72310	149.04
					COMPOSITION-FILE CORRECTIONS:RE	
					01-31-000-72310	38.00
			23649		TP BUSINESS CARDS	
					BUSINESS CARDS- B. CALOMINO	
					01-17-205-72310	36.50
					BUSINESS CARDS- D. ALBA	
					01-17-205-72310	36.50
			23655		VILLAGE OF TP BADGES	
					VILLAGE OF TP BADGES~	
					01-13-000-72310	195.13
			23656		VTP WINDOW ENVELOPE	
					VILLAGE OF TP WINDOW ENVELOPES~	
					01-14-000-72310	375.53
					Total :	1,693.73
148998	9/20/2013	003905 DUBISH, PERRY	091213		PER DIEM/ILLINOIS TRIAD CONFEREN	
					Loding, 2 nights, Annual Illinois Triad	
					01-17-220-72140	172.48
					Per Diem Meals, P Dubish, Sept 12 and	
					01-17-220-72140	40.00
					Total :	212.48
148999	9/20/2013	003770 DUSTCATCHERS INC	68545		MATS/ VH	
					MATS/ VH~	
					01-25-000-72790	44.34
					Total :	44.34
149000	9/20/2013	004022 EVEREADY WELDING SERVICE	757432		WELDING REPAIRS	
					REPAIRS TO POLE BASE AND MASK OI	

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149000	9/20/2013	004022 EVEREADY WELDING SERVICE	(Continued)		01-24-000-73730	475.00
					Total :	475.00
149001	9/20/2013	004019 EVON'S TROPHIES & AWARDS	08192013		AMERICAN FLAG-HONOR FLIGHT CHG P 3938 (AIR) AMERICAN FLAG~ 01-50-000-73112	51.00
			082913		PD NAMEPLATES 57/8 X 57/8" ASH/BURGUNDY PLASTIC~ 01-25-000-73870	45.00
					43/4"X3/4" ASH/BURGUNDY PLASTIC~ 01-25-000-73870	20.00
					Total :	116.00
149002	9/20/2013	004176 FEDEX (FEDERAL EXPRESS)	2-396-67230		EXPRESS MAIL- ACCT#3525-0053-4 TRACKING ID#801986349730~ 01-31-000-72110	85.02
					Total :	85.02
149003	9/20/2013	015059 FINDZALL COMMUNITY MARKETING	82013		RECURRING FEE FOR DOWNTOWN TII RECURRING FEE FOR DOWNTOWN TII 83-00-000-72987	4,080.00
					Total :	4,080.00
149004	9/20/2013	004260 FINGERPRINT AMERICA	154-3597	VTP-011458	CHOICEPOINT PREMIUM CHILD ID KIT\$ CHOICEPOINT PREMIUM CHILD ID KIT\$ 01-17-215-73600	672.00
					Total :	672.00
149005	9/20/2013	004267 FIRST AYD CORP	600951		GLASS CLEANER,COVERALL EXTERIO STREAKLESS GLASS CLEANER,COVEI 60-00-000-72540	125.97
					STREAKLESS GLASS CLEANER,COVEI 01-24-000-72540	62.98
					STREAKLESS GLASS CLEANER,COVEI 01-23-000-72540	125.97

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149005	9/20/2013	004267 004267 FIRST AYD CORP	(Continued)		Total :	314.92
149006	9/20/2013	016246 FITZGIBBONS, BRIAN	Ref001292760		UB Refund Cst #00488438 UB Refund Cst #00488438 60-00-000-20599	58.10
					Total :	58.10
149007	9/20/2013	015058 FLEETPRIDE	56296620		SUPPLIES IN-LINE FUEL FILTER,104MIC 01-23-000-72540 Freight	39.72
			56327862		01-23-000-72540 AIR FILTER AIR FILTER 01-23-000-72540	4.00
					Total :	21.90
					Total :	65.62
149008	9/20/2013	012941 FMP	50-701510		AUTO SUPPLY MGN 23331 21A PD 01-17-205-72540	238.76
			50-703441		AUTO PARTS FVP RAD2816 RADIATOR~ 01-23-000-72540	122.29
			52-224361		ACUMULATOR ASSY ACCUMULATOR ASSY 22B PD 01-17-205-72540	67.59
			52-224533		AUTO PARTS 1998 CHEVROLET TRUCK BLAZER,~ 01-21-000-72540	32.73
			52-224654		AUTO SUPPLY MTC YCC151- LOADED A/C COMPRES 01-17-205-72540	405.06
			52-224811		AUTO PARTS 2006 FORD EXPLORER V6-245CI~ 01-23-000-72540	277.78
			52-225133		CREDIT- PREMIUM RADIATOR DEFECT	

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149008	9/20/2013	012941 FMP	(Continued)		MWR 2816 Returned Defective Radiator 01-23-000-72540	-206.72
					Total :	937.49
149009	9/20/2013	004262 FRAZIER CONCRETE INC.	1281-13		2013 FLAT WORK & CURB PRGRAM PCC 5" SIDEWALK REMOVAL & REPLAC 01-23-000-75200	14,219.79
			1282-13		2013 FLAT WORK & CURB PROGRAM PCC 5" SIDEWALK REMOVAL & REPLAC 01-23-000-75200	8,742.74
					Total :	22,962.53
149010	9/20/2013	004500 GASVODA & ASSOCIATES. INC	13IS0765		REPAIR PUMPS POST 4-8359 BROOKSIDE GLEN DR. ~ 60-00-000-72525	1,472.50
					Total :	1,472.50
149011	9/20/2013	004458 GATTO'S RESTAURANT & BAR	05/15/2013		ILEAS REPORT MEETING ILEAS Report Meeting PD 01-17-215-72220	20.16
			053113		LUNCH MEETING Charges from 5/31/13 for PW lunch 01-24-000-72220	49.20
			082213		EMA MEETING EMA meeting 01-21-000-72220	31.90
					Total :	101.26
149012	9/20/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034370589		ACCT#0202459524 ACCT#0202459524 01-14-000-72120	10.26
					Total :	10.26
149013	9/20/2013	015376 GROVE MASONRY MAINT.	1700	VTP-011495	SIGN 171ST & LA GRANGE RD De-construct sign and deliver materials 62-00-000-75705	2,800.00

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149013	9/20/2013	015376 015376 GROVE MASONRY MAINT.	(Continued)		Total :	2,800.00
149014	9/20/2013	004624 HANNON, GREGORY	09052013		REIMBURSEMENT FOR MEAL AT PLANI REIMBURSEMENT FOR MEAL FOR PLA 01-11-000-72220	90.14
					Total :	90.14
149015	9/20/2013	008043 HD SUPPLY WATERWORKS, LTD.	8477517		10X6 HW SWR SDR26 TEE GXG 10X6 HW SWR SDR26 TEE GXG 60-00-000-73630	251.32
			B450955		SUPPLIES 1-1/2 WESTERN REPAIR LID 60-00-000-73630	126.00
			B454640		SUPPLIES 1-1/2 WESTERN REPAIR LID 60-00-000-73630	126.00
					2 WESTERN REPAIR LID 60-00-000-73630	50.18
					89375 1-1/4" CURB BOX LID 60-00-000-73630	109.80
					89981 2" CURB BOX LID 60-00-000-73630	125.65
					89980 1-1/2 CB LID W/PLUG 60-00-000-73630	93.84
			B477524		SUPPLIES 6-12X6 NDS FLEX RUBBER SAD TEE 60-00-000-73630	44.16
					1002-1010SR 10X10 SHEAR RING 60-00-000-73630	106.68
					Total :	1,033.63
149016	9/20/2013	004746 HEATHER'S HAUS FLORIST	878250		FRESH FLOWER ARRANGEMENT FRESH FLOWER ARRANGEMENT 01-46-000-73870	40.00
					Total :	40.00

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149017	9/20/2013	015422 ILLINOIS SAR COUNCIL	09192013		REGISTRATION PIN CODE:EPXCQY / PIN CODE:EPXCQY~ 01-21-000-72170	75.00
					Total :	75.00
149018	9/20/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP194052		PHYSICALS 8/13/13 PHYSICAL-MADDEN 01-40-000-72846	450.00
					8/9/13-PHYSICAL MARCADO 01-40-000-72846	95.00
					8/14/13-PHYSICAL RAPP 01-40-000-72846	450.00
			CP194797		DRUG SCREEN DOT DRUG SCREENS DOT~ 60-00-000-72150	55.00
					DRUG SCREENS DOT~ 01-25-000-72735	55.00
			CP194799		DRUG SCREEN TEST DRUG SCREEN 10 PANEL NONDOT,~ 01-53-000-72855	110.00
					Total :	1,215.00
149019	9/20/2013	010700 IPSTA	09122013	VTP-011496	IPSTA CONFERENCE REGISTRATION- (	
					IPSTA Conference Registration-October 01-17-210-72170	125.00
					Total :	125.00
149020	9/20/2013	005251 J AND R SALES AND SERVICE INC.	0270227		GUIDEBAR OIL,SU1114 OIL SU1116E -GUIDEBAR OIL, GALLON 01-23-000-72530	99.96
					SU1114 2.5 OIL,ST1HL HP, 6.4OZ 01-23-000-72530	87.76
					Total :	187.72
149021	9/20/2013	010377 JIMMY JOHN'S GOURMET SANDWICH	3503453		MEALS FOR MEETING MEALS FOR MEETING	

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149021	9/20/2013	010377 JIMMY JOHN'S GOURMET SANDWICH	(Continued)		01-12-000-72220	45.50
					Total :	45.50
149022	9/20/2013	010969 JOHN SEXTON SAND & GRAVEL	091313-14		09132013 SEMI DIRT, IEPA CCDD FEE 60-00-000-73681	507.36
					SEMI DIRT, IEPA CCDD FEE 01-23-000-72890	217.44
					Total :	724.80
149023	9/20/2013	011212 KAISERCOMM	41844		PHONE SYSTEM MAINTENANCE PHONE SYSTEM MAINTENANCE 01-25-000-72777	75.00
					Total :	75.00
149024	9/20/2013	016243 KNIGHTS OF HARMONY CHORUS	09172013		KNIGHTS OF HARMONY CHORUS ENTERTAINMENT FOR THE ALL SERVIC 01-50-000-72932	250.00
					Total :	250.00
149025	9/20/2013	005471 LAW ENFORCEMENT FOUNDATION	09122013		17TH ILLINOIS TRIAD CONFERENCE - F Conference Registration, Perry Dubish, 01-17-220-72140	120.00
					Total :	120.00
149026	9/20/2013	005507 LEGAT ARCHITECTS INC.	0043074		PROFESSIONAL SERVICES REIMBURSEMENT FOR UPS 33-00-000-75126	6.91
					Total :	6.91
149027	9/20/2013	003440 M. COOPER SUPPLY CO.	S1645951.001		SUPPLIES 1-1/2X10YD SANDCLOTH #70170 60-00-000-73410	11.60
					RIDGID 40617 TUBIING CUTTER #101 1 60-00-000-73410	26.25
					RIDGID 31632 #151 TUBING CUTTER	

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149027	9/20/2013	003440 M. COOPER SUPPLY CO.	(Continued)		60-00-000-73410	56.49
					Total :	94.34
149028	9/20/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-243697		AUTO SUPPLIES POLICE FILTER ASY	
					01-17-205-72540	163.32
					PADS	
					01-17-205-72540	91.34
					ACMLTR ASY	
					01-17-205-72540	61.15
					Total :	315.81
149029	9/20/2013	010993 MARS COMPANY	145951		SMART READER BATTERY SMART READER BATTERY~	
					60-00-000-74175	274.32
					Freight	
					60-00-000-74175	13.01
					Total :	287.33
149030	9/20/2013	012631 MASTER AUTO SUPPLY, LTD.	53174		AUTO SUPPLIES HIPOWER II BELTS	
					60-00-000-72540	31.77
					HIPOWER II BELTS	
					01-23-000-72540	31.77
			54437		AUTO SUPPLIES PLYMOUTH TRUCK VOYAGER MINI VAN	
					01-17-205-72540	80.98
			54541		AUTO SUPPLIES TRANSMISSION FIL	
					01-21-000-72540	16.19
			54574		WIPER MOTOR 40-3001 WIPER MOTOR for 6M	
					01-17-205-72540	80.98
					Total :	241.69

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149031	9/20/2013	005673 MC CANN INDUSTRIES, INC.	02155013		SUPPLIES LB-24 1 1/4"X3"X24" STAKE 60-00-000-73410 LB-36 1 1/2"X3"X36" STAKE 60-00-000-73410 29" F/G DHRP SHOVEL 60-00-000-73410	14.10 22.10 78.36
					Total :	114.56
149032	9/20/2013	006074 MENARDS	25220		SUPPLIES BOLT CUTTER 14" 60-00-000-73410	25.98
			25543		SUPPLIES CREDIT- BOLT CUTTER 14" 60-00-000-73410	-25.98
			25742		SUPPLIES 50' RG6 COAX WHITE 73-80-000-72530 100' RG6 COAX WHITE 73-80-000-72530 FEED THRU CONNECTOR 2PK 73-80-000-72530 3-WAY SIGNAL SPLITTER 73-80-000-72530 3' RG6 COAX BLACK 73-80-000-72530	19.98 14.99 2.56 2.79 2.39
					Total :	42.71
149033	9/20/2013	012517 MERIDIAN IT INC.	M18897-IN		TP SRV6454 AD HOC SERVICE TP SRV6454 NETWORK 2013 AD HOC S 01-14-000-72650	1,080.00
					Total :	1,080.00
149034	9/20/2013	005742 METRO POWER INC.	9499	VTP-011505	SEMI ANNUAL PM SERVICE ON EMERG Semi Annual P M Service on Emergency 01-25-000-72790	4,575.00

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149034	9/20/2013	005742 005742 METRO POWER INC.	(Continued)		Total :	4,575.00
149035	9/20/2013	006257 NATIONAL MAIN STREET CENTER	R9V1BD		MEMBERSHIP RENEWAL FEE #7134713 MEMBERSHIP RENEWAL FOR BRAD 01-54-000-72720	250.00
					Total :	250.00
149036	9/20/2013	016066 NOZZTEQ INC.	NT-06-5390		SUPPLIES	
				VTP-011417	LF200-08CC Lumberjack 200 series 8"	295.00
				VTP-011417	LF200-10CC Lumberjack 200 series 10"	315.00
				VTP-011417	Freight	20.00
			NT-06-5391		LUMBERJACK 200 BULK CHAIN	
				VTP-011413	LJ200CC-Bulk~	599.00
				VTP-011413	Freight	25.00
					Total :	1,254.00
149037	9/20/2013	006168 NU WAY DISPOSAL	4478925		DISPOSAL SERVICE HWD TSF GARBAGE TONS~ 01-23-000-72890	1,477.60
					Total :	1,477.60
149038	9/20/2013	010702 O'MALLEY, JOHN D.	09152013		BACKGROUND INVESTIGATION ROBS(BACKGROUND INVESTIGATION Debora 01-17-205-72446	125.00
					Total :	125.00
149039	9/20/2013	006365 OVERDOORS OF ILLINOIS	2897		ALLSTAR MVP-RE RECEIVER ALLSTAR MVP-RE RECEIVER 01-25-000-72520	120.00
					Total :	120.00
149040	9/20/2013	006475 PARK ACE HARDWARE	041383/1		SUPPLIES	

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149040	9/20/2013	006475 PARK ACE HARDWARE	(Continued)		TAPE 1-3/16"X25' PWR RTN 60-00-000-73410	9.59
			041423/1		EXTERIOR MOUNTING TAPE EXTERIOR MOUNTING TAPE 01-25-000-73410	5.19
			041450/1		SUPPLIES SCREWDRVR 3/32X4" SLOTACE 60-00-000-73410	2.63
			041483/1		FILM POLY GML FILM POLYGML CLR10X25ACE 01-25-000-72530	23.19
					Total :	40.60
149041	9/20/2013	001689 PARK PLUMBING	13-0543	VTP-011494	PLUMBING SERVICE Point repair 10" sanitary sewer main 60-00-000-72745	4,300.00
					Total :	4,300.00
149042	9/20/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	1562612-SP13		EQUIPMENT LEASE-ACCT#1562612 LEASE#1562612- EQUIPMENT @ 16250 01-14-000-72750	510.00
					LEASE#1562612- EQUIPMENT @ 16250 60-00-000-72750	510.00
			5218764-SP13	VTP-011503	ACCT#5218764- LEASE PAYMENT TERM RENTAL CHARGES AUG 30, 2013 01-17-205-72750	192.85
					Total :	1,212.85
149043	9/20/2013	006789 PRAIRIE INT'L. TRUCKS, INC.	26247	VTP-011504	EXTENDED TOW WARRANTY Extended Tow Warranty~ 01-23-000-72540	1,778.00
				VTP-011504	Extended Tow Warranty~ 60-00-000-72540	889.00
					Total :	2,667.00

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149044	9/20/2013	012902 PRO PARTS INC.	152444		5220 BULK OIL	
				VTP-011511	5w20 bulk oil	
					01-12-000-72540	24.64
				VTP-011511	5w20 bulk oil	
					01-14-000-72540	24.64
				VTP-011511	5w20 bulk oil	
					01-17-205-73535	665.29
				VTP-011511	5w20 bulk oil	
					01-19-000-73535	61.60
				VTP-011511	5w20 bulk oil	
					01-20-000-73535	36.96
				VTP-011511	5w20 bulk oil	
					01-21-000-73535	98.56
				VTP-011511	5w20 bulk oil	
					01-23-000-73535	110.88
				VTP-011511	5w20 bulk oil	
					01-24-000-73535	49.28
				VTP-011511	5w20 bulk oil	
					01-30-000-72540	36.96
				VTP-011511	5w20 bulk oil	
					01-31-000-72540	12.32
				VTP-011511	5w20 bulk oil	
					01-32-000-72540	12.32
				VTP-011511	5w20 bulk oil	
					60-00-000-73535	98.56
					Total :	1,232.01
149045	9/20/2013	006361 RAY O'HERRON CO. INC	1328035-IN		SUPPLIES	
					STAR CASES	
					01-17-205-73610	40.00
					Freight	
					01-17-205-73610	7.25
					Total :	47.25
149046	9/20/2013	015138 RICMAR INDUSTRIES, INC.	315843		FOOD GRADE GREASE	
					FOOD GRADE GREASE	

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149046	9/20/2013	015138 RICMAR INDUSTRIES, INC.	(Continued)		60-00-000-73632	316.80
					Freight	
					60-00-000-73632	23.98
					Total :	340.78
149047	9/20/2013	006874 ROBINSON ENGINEERING CO. LTD.	13090041		PROJ.13-308 TP OAK PARK AVE COMPI	
					PROJ. 13-308 TP OAK PARK AVE COMP	
					05-00-000-72840	3,155.61
					Total :	3,155.61
149048	9/20/2013	007629 SAM'S CLUB DIRECT	09122013		SUPPLIES	
					DURA D10PK, PACKAGE TAPE	
					60-00-000-73840	4.60
					DURA D10PK, PACKAGE TAPE	
					60-00-000-73110	13.74
					DURA D10PK, PACKAGE TAPE	
					01-24-000-73840	2.28
					DURA D10PK, PACKAGE TAPE	
					01-23-000-73840	4.60
					DURA D10PK, PACKAGE TAPE	
					01-23-000-73110	13.74
					DURA D10PK, PACKAGE TAPE	
			19916485008		01-24-000-73110	6.86
					POWERSHRED	
					POWERSHRED	
					60-00-000-73110	49.67
					POWERSHRED	
					01-24-000-73110	24.83
					POWERSHRED	
					01-23-000-73110	49.67
					POWERSHRED	
					01-25-000-73110	24.83
			27246485006		WATER,COPY PAPER	
					COPY PAPER	
					01-14-000-73110	34.85

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149048	9/20/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					COPY PAPER	
					60-00-000-72635	34.85
					COPY PAPER	
					01-30-000-73110	34.85
					COPY PAPER	
					01-31-000-73110	34.85
					WATER	
					01-14-000-73110	14.04
			99536485012		SUPPLIES	
					COOKIE,FACTORYFAV,MARS VTY,NEST	
					01-14-000-73115	51.92
					Total :	400.18
149049	9/20/2013	007092 SAUNORIS	409709		SOD,PALLET	
					SOD	
					01-23-000-73680	780.00
					PALLET CHARGE	
					01-23-000-73680	84.00
					PALLET REFUND	
					01-23-000-73680	-26.00
			409714		PALLET REFUND	
					PALLET REFUND	
					01-23-000-73680	-26.00
			409796		SOD,PALLET,RIVER ROCKS	
					SOD	
					01-23-000-73680	520.00
					PALLET CHARGE	
					01-23-000-73680	56.00
					RIVER ROCK- LARGE 1/2 CU.FT.BAG	
					01-23-000-73680	10.50
			409799		PALLET REFUND	
					PALLET REFUND	
					01-23-000-73680	-52.00
					Total :	1,346.50

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149050	9/20/2013	007097 SECRETARY OF STATE	091713		VEHICLE LICENSE PLATES Plate for 3D Ford Taurus 01-17-205-72860 Plate for 5D Ford Taurus 01-17-205-72860 Plate for 2D Ford Taurus 01-17-205-72860	101.00 101.00 101.00
Total :						303.00
149051	9/20/2013	007453 SERVICE SANITATION, INC.	6759307		PORT RESTROOMS- MUSIC IN THE PL/ DEL BASIC PORT RESTROOM 83-00-000-72923 DEL EXTRA LGE RESTROOM 83-00-000-72923 DAMAGE WAIVER SPEC EVENT 83-00-000-72923	400.00 125.00 100.00
Total :						625.00
149052	9/20/2013	016245 SIEBRANDT, RON	Ref001292759		UB Refund Cst #00462401 UB Refund Cst #00462401 60-00-000-20599	141.22
Total :						141.22
149053	9/20/2013	012256 SIGNIFICANT DIGITS, INC.	13DM-002B-256		ANNUAL LICENSING FEE FOR THE SDF ANNUAL LICENSING FEE FOR THE SDF 60-00-000-72655	550.00
Total :						550.00
149054	9/20/2013	007224 STANDARD EQUIPMENT COMPANY	C87001		SUPPLIES DIE SPRING 01-23-000-72530 SPRING KEEPER ROD WE 01-23-000-72530 ROLL PIN, SS, 1/8X3 01-23-000-72530 Freight	28.18 73.78 0.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149054	9/20/2013	007224 STANDARD EQUIPMENT COMPANY	(Continued)		01-23-000-72530	12.59
					Total :	114.67
149055	9/20/2013	016244 STANLEY, JOHN	091513		PLAN REVIEWS 2 Hours for plan review for Ingalls	
			091613		01-30-000-72841 PLAN REVIEWS Labor to review electrical plans on	100.00
					01-30-000-72841	75.00
					Total :	175.00
149056	9/20/2013	012238 STAPLES BUSINESS ADVANTAGE	3208236707		SUPPLIES SANDISK CRUZER GLIDE 8GB USB	
			3209575237		01-17-205-73110 SUPPLIES SPLS 4GB RELAY FLASH - SLED	59.97
					01-17-205-73110 SANDISK CRUZER GLIDE 8GB USB	34.95
			3209575238		01-17-205-73110 COPY PAPER SPLS 11X17 COPY RM~	39.98
			3209575239		01-17-205-73110 OFFICE SUPPLIES PASTEL PAPER, STAPLES,2014 AAG DF	41.56
					01-13-000-73110 PASTEL PAPER, STAPLES,2014 AAG DF	46.08
					01-14-000-73110	68.77
					Total :	291.31
149057	9/20/2013	011189 STAPLES CREDIT PLAN	1510158800146528		OFFICE SUPPLIES UNIBALL VISION FIN~	
			1585695		01-13-000-73110 SUPPLIES PENTEL LEAD REFILL	57.98
					01-23-000-73110	5.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149057	9/20/2013	011189 011189 STAPLES CREDIT PLAN	(Continued)		Total :	62.98
149058	9/20/2013	015452 STEINER ELECTRIC COMPANY	S004450888.001		21067614GR 6IN 14T SAW BLD	
					21067614GR 6IN 14T SAW BLD	
					01-25-000-73410	18.16
					21069618GR 618G 6X3/4X.035	
					01-25-000-73410	18.16
			S004452379.001		ELECTRICAL SUPPLIES	
					2IN GRC STRUT	
					60-00-000-73570	8.71
					4-20 1/4-20 DRILL/TAP	
					60-00-000-73570	8.88
			S004453958.001		ELECTRICAL SUPPLIES	
					FLNRO35ID 250V INDICATOR FUSE	
					60-00-000-73570	5.58
			S004456785.001		ELECTRICAL SUPPLIES	
					PUSHBUTTON OPER 30MM	
					60-00-000-72540	32.09
					HOFF E1PB 1H OT PB ENCL	
					60-00-000-72540	63.87
					PUSHBUTTON CONTACT	
					60-00-000-72540	35.58
					Total :	191.03
149059	9/20/2013	007297 SUTTON FORD INC./FLEET SALES	355569		SENSOR	
					sensor	
					01-17-205-72540	57.86
			356118		AUTO PARTS	
					SW7Z-2C219-AB 3 CONTROL	
					01-17-205-72540	488.30
			356176		AUTO PART	
					6L2Z-78218A42- ACTUATOR	
					01-23-000-72540	40.96
			356191		AUTO PARTS	
					4L2Z*78218A42*AA 148 ACTUATOR	
					01-17-205-72540	34.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149059	9/20/2013	007297 SUTTON FORD INC./FLEET SALES	(Continued) CM353930		CREDIT CORE RETURN CREDIT CORE RETURN 01-17-205-72540	-100.00
Total :						521.59
149060	9/20/2013	012655 T.J. GUNN INC.	07052013		BACKFLOW PREVENTER TESTING BACKFLOW PREVENTER TESTING ~ 01-25-000-72790	2,016.00
Total :						2,016.00
149061	9/20/2013	007886 THEODORE POLYGRAPH SERVICE	3863		POLYGRAPH SERVICE POLYGRAPH SERVICE~ 01-40-000-72846	405.00
Total :						405.00
149062	9/20/2013	007955 TRAFFIC CONTROL & PROTECTION	78183	VTP-011439	3"X72" HIP 080 POST,30"PENTAGON 08 2372080HI 3" x 72" HIP 080 post 01-23-000-73830	575.00
				VTP-011439	330PNT080 30" pentagon 080 aluminum 01-23-000-73830	361.00
				VTP-011439	33618080AB 36 x 18 080 aluminum blanl 01-23-000-73830	193.50
				VTP-011439	32430080AB 24 x 30 080 aluminum blanl 01-23-000-73830	331.00
				VTP-011439	Freight 01-23-000-73830	75.00
Total :						1,535.50
149063	9/20/2013	014510 TRUGREEN PROCESSING CENTER	11609476		TREE/SHRUB SERVICE-HARLEM 161S1 TREE/SHRUB SERVICE~ 01-23-000-72881	475.00
			11633818		CUSTOMIZED LAWN PLAN- HARLEM 16 CUTOMIZED LAWN PLAN~ 01-23-000-72881	290.00
			2805122430		LAWN VEGETATION CONTROL 76TH AV	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149063	9/20/2013	014510 TRUGREEN PROCESSING CENTER	(Continued)		LAWN VEGETATION CONTROL~ 01-23-000-72881	175.00
Total :						940.00
149064	9/20/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0009		MOW & TRIM ONLY MOW AND TRIM ONLY~ 01-23-000-72881	35.00
Total :						70.00
149065	9/20/2013	002613 UNITED HEALTHCARE AARP	000184090613		SEP13 PYMT FOR COVERAGE OCT13 AARP - H. Daviau 01-23-000-72435 AARP - R. Fessler 01-30-000-72435 AARP - Petrak 01-23-000-72435 AARP - S. Schwartz 01-13-000-72435 AARP - C. Sears 60-00-000-72435 AARP - C. Sears 01-23-000-72435 AARP - Josephine Smith 60-00-000-72435 AARP - R. Breitbarth 01-23-000-72435 AARP - P. Buck 01-17-205-72435 AARP - Bob Soga 60-00-000-72435 AARP- Skoda 60-00-000-72435 AARP- K. Cwodzinski	187.33 186.20 153.54 191.13 45.44 45.44 82.18 164.75 116.38 85.42 150.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
149065	9/20/2013	002613 UNITED HEALTHCARE AARP	(Continued)		01-24-000-72435 AARP - Morrissy 60-00-000-72435 AARP - Matson 01-23-000-72435 AARP Matson Dues 01-23-000-72435 AARP Fuja Dues 01-17-205-72435 Total :	66.22 75.69 75.69 43.00 43.00 1,711.70
149066	9/20/2013	008221 WILLE BROTHERS COMPANY	335289		READY MIX CONCRETE YD 6 BAG READY MIX CONCRETE 01-23-000-73770 READY MIX CONCRETE YD 6 BAG READY MIX CONCRETE 01-23-000-73770 CARTAGE ON READY MIX CONCRETE 01-23-000-73770 READY MIX CONCRETE,CARTAGE ON YD 6 BAG READY MIX CONCRETE 60-00-000-73770 CARTAGE ON READY MIX CONCRETE 60-00-000-73770 Total :	 665.50 181.50 100.00 484.00 40.00 1,471.00
149067	9/20/2013	014197 WRB, LLC CONSULTING	13-27		PROF SERVICE AUGUST 2013 SW SUB PROFESSIONAL SERVICE AUGUST 201 60-00-000-72790 Total :	 6,806.25 6,806.25
98 Vouchers for bank code : apbank					Bank total :	125,596.77
98 Vouchers in this report					Total vouchers :	125,596.77

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Bank code : ap_pp

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3675	9/5/2013	016235 MIDLOTHIAN POLICE PENSION FUND	090513		PORTABILITY TRANSFER M EGGBRECHT Portabilty transfer M Eggebrecht 80-00-000-71850	88,707.00
Total :						88,707.00
1 Vouchers for bank code : ap_pp						Bank total : 88,707.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148752	9/6/2013	012147 ACCO BRANDS DIRECT-CALENDARS	083013		TWO 2014 YEARLY ERASABLE WALL PI 2014 yearly erasable wall calendars 01-35-000-73110 2014 yearly erasable wall calendars 01-32-000-73110	38.49 38.49
					Total :	76.98
148753	9/6/2013	002832 ADDISON BUSINESS SYSTEMS	1122502		SHREDDER SERVICE SERVICE ON SHREDDER FRONT AND I 01-17-205-72530	298.00
					Total :	298.00
148754	9/6/2013	014326 AMBASSADOR CAR CARRIERS, INC.	73950		TOW UNIT 82 Tow Unit 82 01-23-000-72540	250.00
					Total :	250.00
148755	9/6/2013	012746 AMERICAN VAN EQUIPMENT,INC	545808	VTP-011429	CABINET,DRAWER DIVIDERS AND CAR Cabinet, drawer dividers and cargo mat 60-00-000-74225	474.04
					Total :	474.04
148756	9/6/2013	002628 AMERICAN WATER CAPITAL CORP.	083113		JULY'13 SEWER TREATMENT SERV BR JULY'13 SEWER TREATMENT SERV BR 60-00-000-73225	28,981.92
					Total :	28,981.92
148757	9/6/2013	002644 AMERIGAS	3020482547		ACCT#201490841- GAS-8/27/13~ ACCT#201490841- GAS-8/27/13~ 60-00-000-73520 ACCT#201490841-GAS-8/27/13~ 01-24-000-73520 ACCT#201490841-GAS-8/27/13~ 01-23-000-73520	127.70 63.85 127.70
					Total :	319.25
148758	9/6/2013	014696 BANCTEC, INC.	91792412		MAINTENANCE AGREEMENT CHECK S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148758	9/6/2013	014696 BANCTEC, INC.	(Continued)		maintenance agreement check sealer 01-14-000-72756	583.44
					Total :	583.44
148759	9/6/2013	012966 BOLING, THOMAS M.	08-13		ONE NOTE, CAD,MUSIC THEATRE,SEC One Note Monthly Maint 01-14-000-72650	562.50
					CAD Project Management 01-14-000-72650	3,000.00
					Music Theatre Reports 01-14-000-72650	300.00
					Security Issues with Crimes 01-14-000-72650	150.00
					Total :	4,012.50
148760	9/6/2013	003500 CAREERTRACK	14862103		DD/DEALING WTH DIFFICULT PEOPLE DD/DEALING WITH DIFFICULT PEOPLE 01-17-220-72140	99.00
					Total :	99.00
148761	9/6/2013	003396 CASE LOTS INC.	050798		LINERS/MULTIFOLD Multifold 01-25-000-73580	184.75
					can liners 01-25-000-73580	309.25
					Total :	494.00
148762	9/6/2013	003243 CDW GOVERNMENT INC.	FH25315		ACER 19 LED MONITOR Acer 19 LED Monitors 01-17-205-72565	270.00
					Freight 01-17-205-72565	14.99
					Total :	284.99
148763	9/6/2013	003229 CED/EFENGEE	5025-473400		PHOTOCONTROL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148763	9/6/2013	003229 CED/EFENGEE	(Continued)		photocontrols 01-24-000-73570	90.96
					Total :	90.96
148764	9/6/2013	016229 CENTRAL RODDING TOTAL SEWER	10816		HYDRO JET SANITARY SEWER hydro jet sanitary sewer at 17415 Harlem 60-00-000-72745	575.00
					Total :	575.00
148765	9/6/2013	015954 CITY OF ELMHURST	083013		HONOR GUARD Honor Guard- September 16-20,2013 01-17-220-72140	795.00
					Total :	795.00
148766	9/6/2013	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH AV ACCT#03881-8/23/13034206 LITE 17900 01-24-000-72510	63.29
			2777112019		ACCT#2777112019 ACCT#2777112019-SERVICE AT 175TH :	
			3153141151		01-23-000-72510 ACCT#3153141151 LITE RT/25 METERE CCT#3153141151 LITE RT/25 METERED	89.71
			3214011009		01-24-000-72510 ACCT#3214011009 16853 LAKEWOOD [	325.80
			567043065		ACCT#3214011009 16853 LAKEWOOD [	
			5969041026		60-00-000-72510 ACCT#0567043065 -ELECTRIC SERVI	225.67
					ACCT#0567043065-LITE RT25 7400 W.1 01-24-000-72510	279.21
					ACCT#5969041026 17572 S HARLEM AV ACCT#5969041026 17572 S HARLEM AV 70-00-000-72510	21.02
					Total :	1,004.70
148767	9/6/2013	012826 CONSTELLATION NEWENERGY, INC.	0011259074		CUST ID#IL_48243 ACCT#1-72P4C1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148767	9/6/2013	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		CUST ID#IL_48243 ACCT#1-72P4C1 01-24-000-72510	11,385.59
					Total :	11,385.59
148768	9/6/2013	003635 CROSSMARK PRINTING, INC	23574		BUSINESS CARDS business cards Dina Navas 01-17-205-72310	48.50
					business cards Steven Vaccaro 01-17-205-72310	48.50
					business cards Patrick McCain 01-17-205-72310	48.50
			23575		VOTP REGULAR ENVELOPES VOTP Regular Envelopes 01-14-000-72310	346.60
					Total :	492.10
148769	9/6/2013	003766 DUNN, KENNETH	083013		DINNER FOR SHIFT CREWS DINNER FOR SHIFT CREWS 01-19-000-72220	117.53
					Total :	117.53
148770	9/6/2013	014655 E & R TOWING & GARAGE, INC.	1033713	VTP-011457	TOW OF SCHOOL BUS Tow of School Bus to Tower for Training 01-19-000-72140	100.00
					Total :	100.00
148771	9/6/2013	004009 EAGLE UNIFORM CO INC	225474	VTP-011370	UNIFORM PANTS- EMS STYLE Duty Pants - EMS Style~ 01-19-000-73610	134.50
					Total :	134.50
148772	9/6/2013	004152 ECOLAB PEST ELIMINATION INC.	9911528		PEST CONTROL MUNICIPAL BLDG pest control 01-25-000-72790	409.50
			9911529		PEST CONTROL 80TH AVE TRAIN STAT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148772	9/6/2013	004152 ECOLAB PEST ELIMINATION INC.	(Continued)		Pest control 80th Ave Train Station 73-80-000-72790	75.00
					Total :	484.50
148773	9/6/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	5061		GRAPHICS UNIT 13B graphics Unit 13B 01-17-205-72540	27.64
			5062		GRAPHICS CROWN VIC 5A redo graphics Crown Vic #5A 01-17-205-72540	417.13
					Total :	444.77
148774	9/6/2013	015029 ENECON CORPORATION	P/E 18281	VTP-011405	CALCIUM CHLORIDE PAD 1 X 7kg CHEMCLAD SC gray 30-00-000-74421	575.00
				VTP-011405	UVA Sealer to protect coating from UV 30-00-000-74421	195.00
				VTP-011405	Freight 30-00-000-74421	60.00
					Total :	830.00
148775	9/6/2013	016233 ERWIN, DEBORAH	Ref001292081		UB Refund Cst #00485015 Due to Misrea UB Refund Cst #00485015 Due to Misrea 60-00-000-20599	124.88
					Total :	124.88
148776	9/6/2013	004019 EVON'S TROPHIES & AWARDS	081513		ENGRAVING engraving 01-25-000-73870	18.82
					Total :	18.82
148777	9/6/2013	004177 FEDERAL SIGNAL CORP.	1294499		SMC5,CONTROL,SIGNALMASTER ITEM#331105, SMC5,CONTOL,SIGNALM 01-19-000-72540 Freight	310.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148777	9/6/2013	004177 FEDERAL SIGNAL CORP.	(Continued)		01-19-000-72540	6.87
					Total :	316.87
148778	9/6/2013	004176 FEDEX (FEDERAL EXPRESS)	2-382-71148		FEDEX pkg sent to DuPage States Attny 01-17-205-72110	19.10
					Total :	19.10
148779	9/6/2013	013867 FIREDYNE ENGINEERING, P.C.	13-057		2014 COMPREHENSIVE BLDG CODE O 2014 COMPREHENSIVE BLDG CODE O 01-30-000-72841	708.00
					Total :	708.00
148780	9/6/2013	012941 FMP	52-223231		AUTO PART DEL 48PS - BATTERY 01-19-000-72540	95.88
			52-223653		CORE CHARGE 01-19-000-72540	15.00
					GMC AUTO PARTS (2) BELT F(35)~ 01-17-205-72540	65.42
					(1) BELT F(35)-DEL 6K908 01-17-205-72540	26.73
					Total :	203.03
148781	9/6/2013	012942 GODETTE, LAURA	06122013		REIMBURSE FOR PURCHASE OF SAM' REMBURSEMENT FOR PURCHASE OF 01-14-000-73115	18.32
			090513		WALGREEN'S CONFECTIONARY REIME reimburse for Walgreen's confectionary 01-14-000-73115	19.42
					Total :	37.74
148782	9/6/2013	008043 HD SUPPLY WATERWORKS, LTD.	B386265	VTP-011411	24X8 PVC SDR35 SWR TEE,24 PVC SDI 24 X 8 PVC SDR 35 SWR TEE GXG 60-00-000-73790	1,275.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148782	9/6/2013	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
				VTP-011411	24 PVC SDR35 SWR SPIGOT PLUG	
					60-00-000-73790	475.00
			B405902		8TH BATCH OF WATER METERS	
				VTP-011422	8th batch of water meters	
					60-00-000-74175	3,680.00
					#39A AMR TOUCHPAD-BLACK	
					60-00-000-74175	510.00
			B421952		8TH BATCH OF WATER METERS	
				VTP-011422	8th batch of water meters	
					60-00-000-74175	4,480.00
					Total :	10,420.00
148783	9/6/2013	004746 HEATHER'S HAUS FLORIST	878234		FLOWERS JIMMY QUINN	
					flowers-Jimmy Quinn	
					01-23-000-73115	40.00
					Freight	
					01-23-000-73115	14.00
					Total :	54.00
148784	9/6/2013	012281 HINCKLEY SPRINGS	5977593		MONTHLY WATER COOLER SERVICE	
				VTP-011451	Monthly Water Cooler Service	
					01-17-210-73110	95.71
					Total :	95.71
148785	9/6/2013	010700 IPSTA	IPSTA Conf		IPSTA TELECOMMUNICATIONS CONFE	
				VTP-011454	IPSTA Conference	
					01-17-210-72170	250.00
					Total :	250.00
148786	9/6/2013	014445 K BROTHERS FENCE, INC.	09052013		REPAIR FENCING	
				VTP-011146	Repair fencing around PD impound lot.	
					30-00-000-75615	2,790.00
					Total :	2,790.00
148787	9/6/2013	015288 KIESLER POLICE SUPPLY	0707736A		AMMUNITION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148787	9/6/2013	015288 KIESLER POLICE SUPPLY	(Continued)	VTP-011195	FEDEP40HST1 FEDERAL PREM 40S&W 01-17-220-73760	2,314.98
					Total :	2,314.98
148788	9/6/2013	016232 LUEVANO, TARA	Ref001292080		UB Refund Cst #00460874 UB Refund Cst #00460874 60-00-000-20599	132.47
					Total :	132.47
148789	9/6/2013	013059 MAIOLO, DENISE	083013		MILEAGE REIMB mileage 01-12-000-72130	6.43
					Total :	6.43
148790	9/6/2013	005703 MAJESTY MAINTENANCE INC.	0047226-IN		MONTHLY JANITORIAL SERVICE- SEPT MONTHLY JANITORIAL SERVICE-TP VII 01-25-000-72525	1,000.00
			0047227-IN		MONTHLY JANITORIAL SERVICE-SEPTI MONTHLY JANITORIAL SERVICE-TP PU 01-25-000-72525	700.00
			0047240-IN		MONTHLY JANITORIAL SERVICE- SEPT MONTHLY JANITORIAL SERVICE-TP TR 73-67-000-72525	115.00
			0047247-IN		MONTHLY JANITORIAL SERVICE MONTHLY JANITORIAL SERVICE-TP PC 01-25-000-72525	875.00
			0047248-IN		MONTHLY JANITORIAL SERVICE-SEPTI MONTHLY JANITORIAL SERVICE-TP PC 01-25-000-72525	40.00
			0047249-IN		MONTHLY JANITORIAL SERVICE- SEPT MONTHLY JANITORIAL SERVICE-TP PU 01-25-000-72525	260.00
					Total :	2,990.00
148791	9/6/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-242098		ELEMENT ASSY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148791	9/6/2013	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-242164		assy auto part 01-17-205-72540 AUTOMOTIVE PARTS auto parts resvr assy & wire assy 01-17-205-72540	147.84 75.00
					Total :	222.84
148792	9/6/2013	012631 MASTER AUTO SUPPLY, LTD.	53786		CABIN AIR FILTER cabin air filter 01-17-205-72540	20.24
			53791		CHASSIS PART & DISK BRAKE chassis part 01-17-205-72540	10.67
			53795		disk brake 01-17-205-72540 FRONT ROTOR front rotor 01-17-205-72540	53.59 55.80
					Total :	140.30
148793	9/6/2013	006074 MENARDS	24411		TREATED 2X6- PRY BAR 2x6 treated wood 01-23-000-73710	38.94
			24489		pry bar 01-23-000-73410 STEEL WHEELS steel wheels 01-25-000-72530	12.99 11.98
					Total :	63.91
148794	9/6/2013	005742 METRO POWER INC.	9512		GENERATOR REPAIR generator repair 60-00-000-72520	538.03
					Total :	538.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148795	9/6/2013	008673 MID CONTINENT CONSTRUCTION CO.	218		WATER FEATURE REPAIR CONV CNTR repair water feature conv cntr expansion 17-00-000-75001	5,000.00
			219		RTU TROUBLESHOOTING CONV CNTR RTU Troubleshooting Conv Cntr Expansio 17-00-000-75001	4,360.00
			220		BALLAST REPAIRS CONV CNTR EXPAN ballast repairs conv center expansion 17-00-000-75001	3,665.00
			221		REPAIR LUTRON CONTROLS PH 1 COM repair lutron controls ph 1 conv cntr 17-00-000-75001	3,507.00
			222		REPAIR LUTRON CONTROLS PH 2 COM repair lutron controls ph 2 conv cntr 17-00-000-75001	3,507.00
			223		REPAIR LUTRON CONTROLS PH 3 COM repair lutron controls ph 3 conv cntr 17-00-000-75001	3,503.85
			240		CARRIER RTU REPAIRS CONV CNTR E carrier RTU repairs conv cntr expansion 17-00-000-75001	3,780.00
Total :						27,322.85
148796	9/6/2013	015580 MIDWEST COMMERCIAL, INC.	13-2072		CARPET 2ND FL FIRE PREVENTION carpet 2nd fl Fire Prevention at Fire 30-00-000-75002	19,968.00
			13-2072-1		USE OF DUMPSTER use of dumpster for carpet replacement 30-00-000-75002	335.00
Total :						20,303.00
148797	9/6/2013	012602 MIDWEST FENCE CORP.	S23849	VTP-011214	GUARDRAIL REPAIR- HICKORY ST. Guardrail repair on Hickory St 01-23-000-73845	980.00
Total :						980.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148798	9/6/2013	014730 MIDWEST MEETINGS/GUIDE BOOK	FA13073		ADVERTISEMENT IN MIDWEST MEETIN 1/2 PG 4-COLOR AD- IL SECTION 01-35-000-72985	800.00
					Total :	800.00
148799	9/6/2013	014443 MURPHY & MILLER, INC.	206780		2ND SEMI-ANNUAL BILLING OF 2-POST 2ND SEMI-ANNUAL BILLING OF 2 POST 60-00-000-72520	369.00
			206781		SEMI-ANNUAL MAINTENACE BILLING 2ND SEMI-ANNUAL BILLING OF 2 WATE 60-00-000-72520	492.00
					Total :	861.00
148800	9/6/2013	006198 NFPA	5895906Y		BROCHURES FOR FP WEEK	
				VTP-011387	Item # FPW13~ 01-20-000-73595	59.40
				VTP-011387	Item # SPY-13~ 01-20-000-73595	41.40
				VTP-011387	Item # CAMP13~ 01-20-000-73595	20.70
				VTP-011387	Item # FACT13~ 01-20-000-73595	62.10
				VTP-011387	Item # RCARDS13~ 01-20-000-73595	45.00
				VTP-011387	Item # PRE-K~ 01-20-000-73595	22.50
				VTP-011387	Item #SPY28AC~ 01-20-000-73595	45.00
					Freight 01-20-000-73595	8.95
					Total :	305.05
148801	9/6/2013	001511 NICOR	96-01-99-58527		ACC#96-01-99-58527-7999 W. TIMBER A ACCT#96-01-99-58527-7999 W.TIMBER , 73-80-000-72511	17.43

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148801	9/6/2013	001511 001511 NICOR	(Continued)		Total :	17.43
148802	9/6/2013	010702 O'MALLEY, JOHN D.	090513		BACKGROUND INVESTIGATION ANNE I background investigation Anne Robison 01-17-205-72446	100.00
					Total :	100.00
148803	9/6/2013	015978 ON THE RIGHT TRACK -TRAINING &	3709		WEBINAR-8/29/2013 WEBINAR: TIME & WORKLOAD MGMT~ 01-20-000-72140	99.00
					Total :	99.00
148804	9/6/2013	006407 ORION SAFETY PRODUCTS	00227179	VTP-011361	30 CASES F 30 MIN. SPIKELESS 1/4 GR #0730, 30 cases of 30 min. spikeless 01-21-000-72530	1,201.50
					Total :	1,201.50
148805	9/6/2013	006475 PARK ACE HARDWARE	041168/1		2 GAL GARDEN SPRAYER 2 gallon garden sprayer 01-23-000-73410	25.58
			041310/1		PROPANE GAS FOR GRILL PROPANE EXCHANGE ~ 01-19-000-73870	19.99
					Total :	45.57
148806	9/6/2013	006656 PITNEY BOWES RESERVE ACCOUNT	090313		REFILL POSTAGE METER refill postage meter 01-17-205-72110	2,000.00
					Total :	2,000.00
148807	9/6/2013	006507 POSTMASTER, U. S. POST OFFICE	09052013		TINLEY PARK PERMIT#34 TINLEY PARK PERMIT#34 - ~ 01-31-000-72110	1,126.28
					Total :	1,126.28
148808	9/6/2013	006850 QUILL CORPORATION	5199145		RECEIPT BOOK, ENVELOPES receipt book & envelopes	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148808	9/6/2013	006850 QUILL CORPORATION	(Continued)			
			5218440		01-30-000-73110 ENVELOPES envelopes 01-30-000-73110	9.34 169.56
					Total :	178.90
148809	9/6/2013	006366 RAY O'HERRON CO. INC - OBT	1327043-IN			
				VTP-011415	FALCON HAND-HELD RADAR,BATTERY STATIONARY FALCON W/CORDED HAN	
					09-00-000-74161	2,820.00
				VTP-011415	BATTERY HANDLE W/STANDARD CHAF	
					09-00-000-74161	490.00
					Total :	3,310.00
148810	9/6/2013	013125 RAY'S AUTO BODY	21619			
				VTP-011455	REPLACEMENT RIGHT DOOR UNIT 14 replacement door from body damage on	
					01-23-000-72540	752.00
					Total :	752.00
148811	9/6/2013	012268 REGIONAL TRUCK EQUIPMENT CO	40522			
				VTP-011299	MOTORIZED REEL W100FT HOSE Motorized Reel with 100ft hose~	
					60-00-000-72540	795.00
					Total :	795.00
148812	9/6/2013	006870 RELIABLE FIRE EQUIPMENT	614523			
					MEDICAL SUPPLIES FIRST AID SUPPLIES	
					01-19-000-73115	282.85
					FUEL SURCHARGE	
					01-19-000-73115	7.50
					Total :	290.35
148813	9/6/2013	016230 RIVEROAKS PROPERTIES LLC	Ref001292078			
					UB Refund Cst #00485680 UB Refund Cst #00485680	
					60-00-000-20599	35.65
					Total :	35.65
148814	9/6/2013	006874 ROBINSON ENGINEERING CO. LTD.	13080203		SANITARY SEWER TELEV LINING MANI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148814	9/6/2013	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		SANITARY SEWER TELEV LINING MANI 60-00-000-73800	1,949.38
			13080204		SANITARY SEWER TELEV LINING MANI 60-00-000-73805	1,949.37
			13080294		2013 SSES INVESTIGATION-DOWNTON 2013 SSES INVESTIGATION-DOWNTON 60-00-000-72840	9,193.75
			13080295		CONCRETE, CURB & SIDEWALK PROG Village Wide Concrete, Curb & Sidewalk 01-23-000-72840	5,471.25
					STRIPING PROGRAM Village Wide Striping Program 01-23-000-72840	6,323.75
					Total :	24,887.50
148815	9/6/2013	007629 SAM'S CLUB DIRECT	4746		DVD PLAYER SONYBLUERAY/HDMI2PK CABLE 01-19-000-73870	76.27
			6036		WATER BOTTLED WATER 60-00-000-73115	7.49
					BOTTLED WATER 01-24-000-73115	3.74
					BOTTLED WATER 01-23-000-73115	7.49
					Total :	94.99
148816	9/6/2013	013043 SITE DESIGN GROUP, LTD.	7221-04		EAB TREE REMOVALS EAB TREE REMOVALS 01-23-000-72790	5,972.50
					Total :	5,972.50
148817	9/6/2013	016231 SMITH, DAN	Ref001292079		UB Refund Cst #00488579 UB Refund Cst #00488579 60-00-000-20599	37.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148817	9/6/2013	016231 016231 SMITH, DAN	(Continued)		Total :	37.95
148818	9/6/2013	013313 SOLAR MASTERS	2868	VTP-011440	SOLOR "B" LIGHT RED Solar "B" Light Red 01-23-000-73830	876.00
				VTP-011440	Freight 01-23-000-73830	78.00
					Total :	954.00
148819	9/6/2013	013190 SOLARWINDS	IN134901	VTP-011452	<IT> - NETWORK MONITORING SOFTW SolarWinds Server & Appl Monitor~ 30-00-000-74159	2,995.00
				VTP-011452	Discount 30-00-000-74159	-996.00
					Total :	1,999.00
148820	9/6/2013	011842 SOUTHWEST COMMUNITY SERV,INC.	090613		DRESS DOWN DONATIONS AUG.2013 DRESS DOWN DONATIONS AUG.2013 84-00-000-20194	269.00
					Total :	269.00
148821	9/6/2013	012238 STAPLES BUSINESS ADVANTAGE	3207749284		TABS, FILE FOLDERS, GREEN PAPER, F TABS, FILE FOLDER, GREEN PAPER, P 01-14-000-73110	143.35
			3207749285		LEGAL RED FOLDERS LEGAL RED FOLDERS 01-14-000-73110	58.99
					Total :	202.34
148822	9/6/2013	014334 TELVENT DTN	4102611		ACCT#0225167 -ELECTRIC ACCT#410211 -TINLEY PARK ESDA, ~ 01-21-000-72795	492.00
					Total :	492.00
148823	9/6/2013	002957 THE BREWER COMPANY	11156		WHITE LATEX & GRACO TIPS white latex 01-23-000-73625	321.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148823	9/6/2013	002957 THE BREWER COMPANY	(Continued)		Graco Tips 01-23-000-73625	76.00
					Total :	397.00
148824	9/6/2013	011548 THEATRE AT THE CENTER, INC.	090513		DEPOSIT FOR AUG 7, 2014 "BEVERLY H Deposit for Aug 7, 2014 "Beverly 01-56-000-72937	100.00
					Total :	100.00
148825	9/6/2013	007777 THOMPSON ELEVATOR INSPECTION	13-1172		SEMI-ANNUAL ELEVATOR REINSPECTI semi-annual elevator reinspection-16250 01-30-000-72853	38.00
					Total :	38.00
148826	9/6/2013	013040 TINLEY PARK FIRE DEPT.	082813		PETTY CASH certified mail & stamps 01-20-000-72110	182.08
					Total :	182.08
148827	9/6/2013	010565 TP HOTEL & CONVENTION CTR LLC	0619-ERV-bk017528000		BUSINESS MEETING EQUIP USE AND REFRESHMENTS~ 01-12-000-72220	413.40
					Total :	413.40
148828	9/6/2013	007955 TRAFFIC CONTROL & PROTECTION	78061		ORANGE MESH FLAG ORANGE MESH FLAG 60-00-000-73845	47.40
					ORANGE MESH FLAG 01-24-000-73845	23.70
					ORANGE MESH FLAG 01-23-000-73845	47.40
			78062	VTP-011378	UP2GR10 U CHANNEL GREEN POST UP2GR10 U Channel Green Post 2lb 10'	3,110.00
				VTP-011378	Freight	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148828	9/6/2013	007955 TRAFFIC CONTROL & PROTECTION	(Continued)		01-23-000-73830	75.00
Total :						3,303.50
148829	9/6/2013	015076 TWIN OAKS LANDSCAPING INC.	MR3507165-0005		VILLAGE HALL 2013 LANDSCAPE MAINTI AREA 2 VILLAGE HALL MAINT LAWN CA 01-25-000-72881	495.00
			MR3507166-0005		167TH PUMP STATION 2013 LANDSCAF AREA2-167TH PUMP STATION MAINT,B 60-00-000-72881	372.00
			MR3507167-0005		PS/FIRE ST 2013 ANDSCAPE MAINTEN. AREA 3-PUBLIC SAFETY/FIRE STATION 01-25-000-72881	300.00
			MR3507168-0005		OPA TRAIN ST 2013 LANDSCAPE MAIN AREA4-OAK PARK TRAIN STATION MAI 70-00-000-72881	345.00
			MR3507169-0005		183RD ST PUMP STATION 2013 LANDS AREA 5-183RD ST. PUMP STATION MAI 60-00-000-72881	330.00
			MR3507170-0005		FIRE ST #4 2013 LANDSCAPE MAINTEN AREA 6-FIRE STATION #4 MAINT LAWN 01-25-000-72881	300.00
			MR3507171-0005		POLICE STATION 2013 LANDSCAPE MA AREA 7 POLICE STATION MAINT LAWN 01-25-000-72881	330.00
			MR3507172-0005		TP- 80TH AVE TRAIN ST 2013 LANDSCA AREA8 -80TH AVE TRAIN STATION MAI 70-00-000-72881	660.00
			MR3507173-0005		76TH AVE. MEDIAN 2013 LANDSCAPE M AREA 9- 76H AVE. MEDIAN MAINT LAWI 01-23-000-72881	360.00
			MR3507174-0005		179TH ST PARKWAY 10 2013 ANDCAPE AREA 8- 179TH ST PARKWAY BED CAR 01-23-000-72881	90.00
			MR3507175-0005		STATE & COUNTY ROW 2013 LANDSCA AREA 11- STATE/COUNTY ROW MAINT.	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148829	9/6/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)			
			MR3507176-0005		01-23-000-72881 183RD ST ROW 2013 LANDSCAPE MAI AREA 12-183RD ST. ROW MAINT LAWN	750.00
			MR3507177-0005		01-23-000-72881 167TH ST ISLAND 2013 LANDSCAPE M, AREA- 167TH CENTER ISLAND BED CA	360.00
			MR3507178-0005		01-23-000-72881 TP-OAK PARK TRAIN LANDSCAPE MAII OAK PARK TRAIN STATION W. PARKINC	120.00
			MR3507179-0005		70-00-000-72881 TP PUBLIC WORKS GARAGE 2013 LAN PUBLIC WORKS MAINT LAWN CARE,BE	120.00
					01-25-000-72881	270.00
					Total :	5,202.00
148830	9/6/2013	011904 UPS	0000626634353		SERVICE CHARGES SHIPPER NUMBER 0000626634353~ 01-17-205-72110	41.68
					Total :	41.68
148831	9/6/2013	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE-08/01/13-09/01/13 ACCT #1-9990015-00~ 60-00-000-73220	1,356,012.14
					Total :	1,356,012.14
148832	9/6/2013	012368 VISION INTEGRATED GRAPHICS,LLC	445060		VEHICLE STICKERS REMINDER POSTC Vehicle Sticker Reminder Notice 06-00-000-72310	610.00
					Total :	610.00
148833	9/6/2013	008313 WALZ SCALE	8677A		TEST SCALE test scale 01-17-220-72530	1,560.00
					Total :	1,560.00
148834	9/6/2013	011055 WARREN OIL CO.	10798552		DIESEL USED 8/2/13-8/26/13	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148834	9/6/2013	011055 WARREN OIL CO.	(Continued)			
					DIESEL USED 8/2/13-8/26/13	
					01-17-205-73540	112.96
					DIESEL USED 8/2/13-8/26/13	
					01-19-000-73545	4,018.31
					DIESEL USED 8/2/13-8/26/13	
					60-00-000-73545	1,650.40
					DIESEL USED 8/2/13-8/26/13	
					01-23-000-73545	1,491.01
					DIESEL USED 8/2/13-8/26/13	
					01-24-000-73545	706.50
					DIESEL USED 8/2/13-8/26/13	
					01-14-000-73532	314.00
					DIESEL USED 8/2/13-8/26/13	
					01-53-000-73545	716.07
					DIESEL USED 8/2/13-8/26/13	
					01-42-000-73545	683.04
					DIESEL USED 8/2/13-8/26/13	
					01-14-000-73531	3,120.83
			10798553		N.L. GAS USED 8/7/13-8/27/13	
					N.L. GAS USED 8/7/13-8/27/13	
					01-17-205-73530	16,896.72
					N.L. GAS USED 8/7/13-8/27/13	
					01-19-000-73530	604.01
					N.L. GAS USED 8/7/13-8/27/13	
					01-21-000-73530	945.05
					N.L. GAS USED 8/7/13-8/27/13	
					60-00-000-73530	1,905.76
					N.L. GAS USED 8/7/13-8/27/13	
					01-23-000-73530	2,459.94
					N.L. GAS USED 8/7/13-8/27/13	
					01-24-000-73530	340.40
					N.L. GAS USED 8/7/13-8/27/13	
					01-30-000-73530	243.55
					N.L. GAS USED 8/7/13-8/27/13	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148834	9/6/2013	011055 WARREN OIL CO.	(Continued)			
					01-31-000-73530	46.39
					N.L. GAS USED 8/7/13-8/27/13	
					01-32-000-73530	86.51
					N.L. GAS USED 8/7/13-8/27/13	
					01-12-000-73530	398.71
					N.L. GAS USED 8/7/13-8/27/13	
					01-14-000-73532	67.08
					N.L. GAS USED 8/7/13-8/27/13	
					01-14-000-73531	471.74
					N.L. GAS USED 8/7/13-8/27/13	
					01-14-000-73533	91.84
					N.L. GAS USED 8/7/13-8/27/13	
					14-00-000-73530	90.59
					N.L. GAS USED 8/7/13-8/27/13	
					01-20-000-73530	359.84
					Total :	37,821.25
148835	9/6/2013	008221 WILLE BROTHERS COMPANY	335025		READY MIX CONCRETE	
					ready mix concrete	
					60-00-000-73770	302.50
					Freight	
			335026		60-00-000-73770	80.00
					READY MIX CONCRETE	
					ready mix concrete	
					60-00-000-73770	151.25
					Freight	
			335073		60-00-000-73770	100.00
					READY MIX CONCRETE	
					ready mix concrete	
			335142		60-00-000-73770	726.00
					READY MIX CONCRETE	
					ready mix concrete	
					60-00-000-73770	605.00
			335171		READY MIX CONCRETE	
					YD 6 BAG READY MIX CONCRETE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148835	9/6/2013	008221 WILLE BROTHERS COMPANY	(Continued)		60-00-000-73770 CARTAGE ON READY MIX CONCRETE	363.00
			335196		60-00-000-73770 READY MIX CONCRETE YD 6 BAG READY MIX CONCRETE	60.00
					60-00-000-73770 CARTAGE ON READY MIX CONCRETE	302.50
					60-00-000-73770	80.00
Total :						2,770.25

84 Vouchers for bank code : apbank

Bank total : 1,577,660.04

85 Vouchers in this report

Total vouchers : 1,666,367.04

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

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148599	8/30/2013	015868 ACROSS THE STREET PRODUCTIONS	12-1456	VTP-011383	IC'S ROLE IN PROTECTING FIREFIGHT Product Code: COMMAND-SAFETY-BOO 01-19-000-72140 Freight 01-19-000-72140	150.00 6.85 Total : 156.85
148600	8/30/2013	012929 ACTION SERTOMA	082313		AD/2013 FESTIVAL PROGRAM BOOK AD/2013 FESTIVAL PROGRAM BOOK 01-14-000-72330	 100.00 Total : 100.00
148601	8/30/2013	002734 AIR ONE EQUIPMENT, INC	89603	VTP-011333 VTP-011333 VTP-011333	LADDERS (TOWER) PRL-14~ 01-19-000-72140 PEL-24~ 01-19-000-72140 FL-10~ 01-19-000-72140 Freight 01-19-000-72140	 255.00 525.00 185.00 151.00 Total : 1,116.00
148602	8/30/2013	012489 AMERICAN PLANNING ASSOC.	082613		MEMBERSHIP/ STEPHANIE KISLER MEMEBRSHIP / STEPHANIE KISLER 01-31-000-72720	 225.00 Total : 225.00
148603	8/30/2013	002970 BALZANTO JR., ANTHONY J.	082213		PER DIEM: FUEL- COMPUTER NETWO PER DIEM" FUEL - COMPUTER NETWO 01-17-220-72140	 196.35 Total : 196.35
148604	8/30/2013	016220 BEAGLE ONE INC.	082913		REFUND OVERPAYMENT CONTR LIC REFUND OVERPAYMENT CONTRACTO	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148604	8/30/2013	016220 BEAGLE ONE INC.	(Continued)		01-14-000-79010	50.00
					Total :	50.00
148605	8/30/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	130180		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	441.00
					HAULING SPOILS	
					01-23-000-72890	189.00
			130183		HAULING BROKEN CONCRETE	
					HAULING BROKEN CONCRETE	
					60-00-000-73681	441.00
					HAULING BROKEN CONCRETE	
					01-23-000-72890	189.00
					Total :	1,260.00
148606	8/30/2013	002923 BLACK DIRT INC.	16455		4-WHEELER,6-WHEEL PULVERIZED	
					4-WHEELER,6-WHEEL PULVERIZED	
					01-23-000-73680	430.00
					4-WHEELER,6-WHEEL PULVERIZED	
					60-00-000-73680	430.00
					Total :	860.00
148607	8/30/2013	015254 BLUE SKY CONTRACTOR SUPPLY LLC	MIN019728	VTP-011358	BLUE LINE SPEED CRETE	
					Blue line Speed Crete	
					01-23-000-73790	1,084.80
					Total :	1,084.80
148608	8/30/2013	014268 CARIBBEAN POOLS INC	Ref001291877		Refund receipt #: 130930410186 ~	
					Refund receipt #: 130930410186 ~	
					01-00-000-20100	145.00
					Total :	145.00
148609	8/30/2013	003304 CARLIN-MORAN LANDSCAPE INC	568		PLANTERS	
					PLANTERS	
					01-23-000-72881	7,100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148609	8/30/2013	003304	003304 CARLIN-MORAN LANDSCAPE INC		(Continued)	Total : 7,100.00
148610	8/30/2013	003396	CASE LOTS INC.	050533	TOWELS,BATH TISSUE,BOWL CLEANER TOWELS,BATH TISSUE,BOWL CLEANER 01-25-000-73580 TOWELS,BATH TISSUE,BOWL CLEANER 01-19-000-73580	463.95 36.60 Total : 500.55
148611	8/30/2013	003243	CDW GOVERNMENT INC.	FB78408	HP LASERJET SMART PRINT BLK HP LASERJET SMART PRINT BLK 01-11-000-73110 HP LASERJET SMART PRINT BLK 01-12-000-73110 Freight 01-12-000-73110 Freight 01-11-000-73110 <PW> - INK FOR PLOTTER HP Ink Cartridges (1 each)~ 60-00-000-73110 HP Ink Cartridges (1 each)~ 01-23-000-73110 HP Ink Cartridge~ 60-00-000-73110 HP Ink Cartridge~ 01-23-000-73110 Freight 60-00-000-73110 Freight 01-23-000-73110 <PW> - INK FOR PLOTTER HP Ink Cartridges (1 each)~ 60-00-000-73110 HP Ink Cartridges (1 each)~ 01-23-000-73110	74.00 74.00 4.00 3.99 89.72 89.72 30.00 30.00 4.20 4.19 22.43 22.43
			FC13779	VTP-011363		
				VTP-011363		
				VTP-011363		
				VTP-011363		
				VTP-011363		
				VTP-011363		
				VTP-011363		
			FC98685	VTP-011363		
				VTP-011363		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148611	8/30/2013	003243 CDW GOVERNMENT INC.	(Continued)		Freight 60-00-000-73110	0.80
					Freight 01-23-000-73110	0.80
					Total :	450.28
148612	8/30/2013	003229 CED/EFENGEE	5025-473474		LAMP LAMP 01-24-000-73570	149.52
			5025-473605		THERMOSTAT,TAPE THERMOSTAT,TAPE 60-00-000-73570	123.77
					THERMOSTAT,TAPE 01-24-000-73570	94.20
			5025-473618		FLR LAMP FLR LAMP 01-24-000-73570	298.50
					Total :	665.99
148613	8/30/2013	013991 CHICAGO OFFICE PRODUCTS CO.	803979-0		CLIP,MAGNET BOARD,FILE,MAGNET CLIP,MAGNET BOARD,FILE, MAGNET 60-00-000-73110	27.26
					CLIP,MAGNET BOARD,FILE, MAGNET 01-23-000-73110	27.26
					Total :	54.52
148614	8/30/2013	013171 COMCAST CABLE	8771401810265348		#8771401810265348 FIRE ST #! ACCT#8771401810265348~ 01-19-000-73870	8.45
					Total :	8.45
148615	8/30/2013	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 ACCT#6771163052~ 01-24-000-72510	274.50
					Total :	274.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148616	8/30/2013	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 179	
					ACCT#0021100130~	
					01-24-000-72510	38.79
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-67-000-72510	1,380.90
			0363058226		ACCT#0363058226 TFLT 9340 W 179TH	
					ACCT#0363058226 TFLT~	
					01-24-000-72510	33.74
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	39.44
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					ACCT#0519019106~	
					12-00-000-72510	7.72
			0522112018		#0522112018 LITE RT/25 PARKING LOT	
					ACCT#0522112018~	
					01-24-000-72510	32.37
			1222218001		ACCT#1222218001 1 E OAK PK SS NOF	
					ACCT#1222218001~	
					70-00-000-72510	139.26
			1224165129		LIGHTING 7053 W 183RD ST~	
					LIGHTING 7053 W 183RD ST~	
					01-24-000-72510	119.68
			2587063010		ACCT#2587063010 REAR TEMP 17311 C	
					ACCT#2587063010~	
					12-00-000-72510	15.33
			3784064010		ACCT#3784064010 16301 CENTRAL AVE	
					ACCT#3784064010~	
					60-00-000-72510	43.84
			4329016037		ACCT#4329016037 17238 OAK PK AVE	
					ACCT#4329016037~	
					12-00-000-72510	25.78
			4797055062		ACCT#4797055062 LITE 17810 62ND AV	
					ACCT#4797055062~	
					01-24-000-72510	10.83

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148616	8/30/2013	013878 COMED - COMMONWEALTH EDISON	(Continued) 5437131000		ACCT#5437131000 7980 W 183RD ST T ACCT#5437131000~ 01-25-000-72510	256.07
			5983017013		WATER MONITOR 19112 S 80TH AVE WATER MONITOR 19112 S 80TH AVE ~ 60-00-000-72510	42.43
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025~ 60-00-000-72510	29.72
			7090006006		ACCT#7090006006 17231 OAK PARK AV ACCT#7090006006~ 12-00-000-72510	15.33
			7398024011		ACCT#7398024011 7000 W 183RD ST ACCT#7398024011~ 12-00-000-72510	37.26
					Total :	2,268.49
148617	8/30/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04502377		VESTS VESTS 60-00-000-73845	52.14
					VESTS 01-23-000-73845	52.14
					VESTS 01-24-000-73845	26.07
					Freight 60-00-000-73845	5.57
					Freight 01-23-000-73845	5.57
					Freight 01-24-000-73845	2.78
					Total :	144.27
148618	8/30/2013	012410 CONSERV FS, INC.	1757054-IN		EROSION BLANKET EXCEL EROSION BLANKET EXCEL 01-23-000-73680	31.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148618	8/30/2013	012410 012410 CONSERV FS, INC.	(Continued)		Total :	31.80
148619	8/30/2013	016203 DALE CARNEGIE-CHICAGO	11794	VTP-011410	TRAINING/JOHN URBANSKI Skills for Success course~ 01-24-000-72140	1,503.72
					Total :	1,503.72
148620	8/30/2013	011187 DURKIN ELECTRIC CO., INC.	6922	VTP-011293	POLICE DEPT IT ROOM PANEL Furnish the necessary labor and 01-25-000-72790	4,349.00
					Total :	4,349.00
148621	8/30/2013	003770 DUSTCATCHERS INC	67446		MATS/ PD MATS/ PD 01-25-000-72790	63.57
			67447		MATS/ PW GARAGE MATS/PW GARAGE 01-25-000-72790	95.05
					Total :	158.62
148622	8/30/2013	004009 EAGLE UNIFORM CO INC	225260	VTP-011288	RUSS - UNIFORMS Cloth Collar Rank - Engineer 01-19-000-73610	80.00
				VTP-011288	Cloth Collar Rank - Lieutenant 01-19-000-73610	60.00
				VTP-011288	Cloth Collar Rank - Captain~ 01-19-000-73610	40.00
			225266	VTP-011394	(VACCARO) PANTS/BOOTS/SHIRT Duty Pants - Regular Style 01-19-000-73610	48.50
				VTP-011394	Duty Boots - Weinberg 834-6218 01-19-000-73610	102.00
				VTP-011394	Duty Shirt Class B - Firefighter 01-19-000-73610	37.10
				VTP-011394	Cloth Name Tag - VACCARO~ 01-19-000-73610	8.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148622	8/30/2013	004009 EAGLE UNIFORM CO INC	(Continued)		FLAG	
			225351		01-19-000-73610	1.75
				VTP-011368	DUFFY - UNIFORMS	
					Duty Shoes - Rocky 5000	
					01-19-000-73610	132.00
				VTP-011368	Duty Pants - EMS Style~	
					01-19-000-73610	48.50
			225384		GRIFFIN, T. - UNIFORMS	
				VTP-011287	Duty T-Shirt~	
					01-19-000-73610	74.20
				VTP-011287	Cloth Name Tag - White/Gray~	
					01-19-000-73610	16.00
					FLAGS	
					01-19-000-73610	3.50
					COLLAR TAGS	
					01-19-000-73610	8.00
					SEW ON COLLAR TABS	
					01-19-000-73610	7.50
			225394		MILAZZO - UNIFORMS	
				VTP-011366	Duty Belt	
					01-19-000-73610	19.75
				VTP-011366	Duty Pants - EMS Style~	
					01-19-000-73610	134.50
					Total :	821.30
148623	8/30/2013	004033 EFFECTIVE SIGNS	13-08-679		VILLAGE SEAL DECALS EXTERIOR	
					VILLAGE SEAL DECALS EXTERIOR	
					60-00-000-72540	77.00
					VILLAGE SEAL DECALS EXTERIOR	
					01-24-000-72540	38.50
					VILLAGE SEAL DECALS EXTERIOR	
					01-23-000-72540	77.00
					Total :	192.50
148624	8/30/2013	011269 ELLIS, DON	082713		SOUND & LIGHTS 9/7/13 MUSIC PLAZA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148624	8/30/2013	011269 ELLIS, DON	(Continued)		SOUND & LIGHTS 9/7/13 MUSIC IN THE 83-00-000-72923	500.00
					Total :	500.00
148625	8/30/2013	016164 ENVIRONMENTAL MONITORING AND	149446		PIPE INSULATION ANALYSIS FOR ASBE PIPE INSULATION ANALYSIS FOR ASBE 30-00-000-75114	160.00
					Total :	160.00
148626	8/30/2013	004022 EVEREADY WELDING SERVICE	757419		REPAIRS TO TAIL GATE TRUCK #5 REPAIRS TO TAIL GATE TRUCK #5 01-23-000-72540	405.00
					Total :	405.00
148627	8/30/2013	004019 EVON'S TROPHIES & AWARDS	080813		PLAQUES/BENCH AWARDS PLAQUES/BENCH AWARDS 83-00-000-72923	399.60
			082213		SAFETY VESTS SAFETY VESTS 60-00-000-73845	57.50
					Total :	457.10
148628	8/30/2013	015059 FINDZALL COMMUNITY MARKETING	72013		JULY'13 DT TINLEY COMMUNITY MARK JULY'13 DOWNTOWN TINLEY COMMUN 83-00-000-72987	4,080.00
					Total :	4,080.00
148629	8/30/2013	004267 FIRST AYD CORP	596591		CAR WASH DETERGENT POWDER CAR WASH DETERGENT POWDER 01-19-000-72530	299.85
					Freight 01-19-000-72530	33.11
					Total :	332.96
148630	8/30/2013	015058 FLEETPRIDE	56027005		FUEL FILTER FUEL FILTER	

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148630	8/30/2013	015058 FLEETPRIDE	(Continued)		01-23-000-72540	10.00
					Total :	10.00
148631	8/30/2013	012941 FMP	52-222504		ROD	
					ROD	
					01-17-205-72540	43.30
			52-222706		SPARK PLUGS	
					SPARK PLUGS	
					01-24-000-72540	14.34
					Total :	57.64
148632	8/30/2013	004346 FRAME TECH, INC.	30385		WHEEL ALIGNMENT UNIT 1T	
					WHEEL ALIGNMENT UNIT 1T	
					01-17-205-72540	55.00
					Total :	55.00
148633	8/30/2013	004262 FRAZIER CONCRETE INC.	1279-13		SLAB REPL/CALCIUM CHLORIDE TANK	
					SLAB REPL/CALCIUM CHLORIDE TANK	
					30-00-000-74421	6,850.00
			1280-13		2013 FLAT WORK & CURB PROGRAM/V	
					2013 FLAT WORK & CURB PROGRAM/V	
					01-23-000-75200	58,245.90
					Total :	65,095.90
148634	8/30/2013	016226 G & H DEVELOPERS CORP	Ref001291876		UB Refund Cst #00490790	
					UB Refund Cst #00490790	
					60-00-000-20599	141.38
					Total :	141.38
148635	8/30/2013	002877 G. W. BERKHEIMER CO., INC.	094975		CONTROL BRD	
					CONTROL BRD	
					01-25-000-72530	72.97
					Total :	72.97
148636	8/30/2013	004493 GORDON FOOD SERVICE INC.	768088285		SENIOR LUNCHEON SNACKS & COFFE	
					SENIOR LUNCHEON SNACKS &	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148636	8/30/2013	004493 GORDON FOOD SERVICE INC.	(Continued)		01-56-000-72937	75.86
					Total :	75.86
148637	8/30/2013	015397 GOVTEMPSUSA LLC	1395688		8/11 HEATHER MORANDI 8/11 HEATHER MORANDI 01-15-000-72790	1,428.00
			1395689		8/18 HEATHER MORANDI 8/18 HEATHER MORANDI 01-15-000-72790	1,407.00
					Total :	2,835.00
148638	8/30/2013	004438 GRAINGER	9225501015		SEALANT SEALANT 60-00-000-73630	108.85
					Total :	108.85
148639	8/30/2013	008043 HD SUPPLY WATERWORKS, LTD.	B375012		PVC SWR PIPE,TEE,CPLG PVC SWR PIPE,TEE,CPLG 60-00-000-73790	382.75
			B394087		METER CONNECTION METER CONNECTION 60-00-000-73630	216.00
					Total :	598.75
148640	8/30/2013	012281 HINCKLEY SPRINGS	5977593 072013	VTP-011420	MONTHLY WATER COOLER SERVICE Monthly Water Cooler Service 01-17-210-73110	111.16
					Total :	111.16
148641	8/30/2013	014494 HOLLAND & KNIGHT LLP	2944926		WATER SUPPLY MATTERS WATER SUPPLY MATTERS 60-00-000-72790	16,850.50
					Total :	16,850.50
148642	8/30/2013	016218 HUMMITSCH, NEIL	082813		REFUND LATE FEES/BUSINESS/VEHIC REFUND LATE FEES/BUSINESS/VEHIC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148642	8/30/2013	016218 HUMMITSCH, NEIL	(Continued)		06-00-000-79005	140.00
					Total :	140.00
148643	8/30/2013	016127 HYDROAIRE SERVICE, INC	7069	VTP-011353	REPAIRS POST 2 To repair minor problem found during	
			7664	VTP-011246	60-00-000-72528 REBUILD PUMP COUPLERS AT POST 2 Preventative maintenance pump and motc	1,137.00
					60-00-000-72528	3,235.00
					Total :	4,372.00
148644	8/30/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP192631		EXAM/MATTHEW PEARSON EXAM/MATTHEW PEARSON 01-40-000-72846	450.00
					Total :	450.00
148645	8/30/2013	005186 INTERSTATE BATTERY SYSTEM	180244		BATTERY BATTERY 01-23-000-72530	113.95
			44417819		BATTERIES BATTERIES 01-24-000-72540 BATTERIES 01-17-205-72540	227.90
					Total :	455.80
148646	8/30/2013	005022 ISAWWA	200007486	VTP-011416	ISAWWA SEMINAR IN ROCKFORD SEP Register Phil Mitchell to the	
				VTP-011416	60-00-000-72140 Register Keith Harvey to the Industrial	35.00
			200007522		60-00-000-72140 OPERATIONS MEMBERSHIP/PHIL MITC OPERATIONS MEMBERSHIP/PHIL MITC	35.00
					60-00-000-72720	77.00
					Total :	147.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148647	8/30/2013	010377 JIMMY JOHN'S GOURMET SANDWICH	3502871		SUBS SUBS 01-12-000-72220	52.50
Total :						52.50
148648	8/30/2013	010969 JOHN SEXTON SAND & GRAVEL	081613-1		SEMI DIRT SEMI DIRT 60-00-000-73681 SEMI DIRT 01-23-000-72890	305.06
Total :						130.74
148649	8/30/2013	015288 KIESLER POLICE SUPPLY	0707736	VTP-011195	AMMUNITION FEDEP45HST2 FEDERAL HS TACT/45 A 01-17-220-73760	847.14
Total :						847.14
148650	8/30/2013	005379 KLEIN, THORPE & JENKINS, LTD	082113		LEGAL SERVICES THRU 7/31/13~ LEGAL SERVICES THRU 7/31/13~ 01-14-000-72850 0114-002 GENERAL/HUMAN RESOURC 01-14-000-72855 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS 60-00-000-72850 0114-005 GENERAL/POLICE DEPT 01-14-000-72850 0114-006 GENERAL/FIRE DEPT 01-14-000-72850 0114-007 GENERAL/FIRE DEPT 01-14-000-72850 0114-080 OAK PARK AVE TIF 17-00-000-72850 0114-136 MAIN STREET NORTH TIF 18-00-000-72850	16,732.96 507.00 7,815.00 1,313.30 1,264.00 10,891.14 156.00 58.50 58.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148650	8/30/2013	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		0114-179 PROPERTY MATTERS 01-14-000-72850 0114-227 MAIN STREET SOUTH TIF 19-00-000-72850 0114-334 SHIFT SCHEDULE GRIEVANC 01-14-000-72855 0114-356 RYAN PROPERTIES -191ST H 01-14-000-72850 0114-385 HAA-18301 S HARLEM AVE 01-14-000-72850 0114-408 SOUTH STREET REDEV PRO 01-14-000-72850 0114-414 LINOLNWAY ONE 01-14-000-72850 0114-472 FOIA 01-14-000-72850 0114-485 ROSILLO IDHR COMPLAINT 01-14-000-72855 0114-486 RIZZA DEALERSHIP 01-14-000-72850 0114-493 80TH AVE METRA PROJECT 01-14-000-72850 0114-498 17804 67TH COURT DEMOLIT 01-14-000-72850 0114-500 TURNER IDHR COMPLAINT 01-14-000-72850 Total :	 58.50 117.00 82.00 1,197.00 58.50 4,426.50 585.00 266.50 175.50 2,334.80 933.60 246.00 51,972.30
148651	8/30/2013	005356 KROTSER, BRIAN	082613		PER DIEM: MEALS -ILEAS LESS LETHA PER DIEM: MEALS -ILEAS LESS LETHA 01-17-220-72140 Total :	 90.00 90.00
148652	8/30/2013	016224 KRZEMINSKI, MICHELLE	Ref001291874		UB Refund Cst #00488306 UB Refund Cst #00488306	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148652	8/30/2013	016224 KRZEMINSKI, MICHELLE	(Continued)		60-00-000-20599	11.34
					Total :	11.34
148653	8/30/2013	014335 M & M HOME REMODELING SERV.	86256		DOWNSPOUT REPAIR DOWNSPOUT REPAIR 01-25-000-72520	245.00
					Total :	245.00
148654	8/30/2013	005644 MARTIN IMPLEMENT	P77953		SHAFT SHAFT 01-23-000-72530	392.16
					Freight 01-23-000-72530	16.24
			P77966		CREDIT / SHAFT CREDIT / SHAFT 01-23-000-72530	-356.65
					Total :	51.75
148655	8/30/2013	005765 MARTIN WHALEN O.S. INC.	427272		EQUIPMENT CHARGE CAN/IR6075 EQUIPMENT CHARGE~ 01-14-000-72750	1,966.90
					EQUIPMENT CHARGE~ 60-00-000-72750	1,966.90
			427273		EQUIPMENT CHARGE/CAN/IRC5051 EQUIPMENT CHARGE~ 01-14-000-72750	4,678.41
					EQUIPMENT CHARGE~ 60-00-000-72750	4,678.41
					EQUIPMENT OVERAGE CHARGE ~ 01-14-000-72750	2,021.16
					EQUIPMENT OVERAGE CHARGE ~ 60-00-000-72750	2,021.16
					Total :	17,332.94
148656	8/30/2013	012631 MASTER AUTO SUPPLY, LTD.	53499		FUEL FITTINGS,FUEL LINE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148656	8/30/2013	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		FUEL FITTINGS, FUEL LINE	
			53731		01-23-000-72540	39.54
					BRAKE HOSE	
					BRAKE HOSE	
					60-00-000-72540	34.61
					Total :	74.15
148657	8/30/2013	005766 MC GINNIS, WALTER F.	082813		REIM. EXP. CDL LICENSE RENEWAL FE	
					REIM. EXP. CDL LICENSE RENEWAL FE	
					01-23-000-72860	66.36
					Total :	66.36
148658	8/30/2013	006074 MENARDS	23931		LUMBER,NAILS	
					LUMBER,NAILS	
					60-00-000-73770	22.34
			24118		TOASTER	
					TOASTER	
					73-80-000-73870	39.99
			24181		LUMBER	
					LUMBER	
					01-23-000-73710	7.92
					LUMBER	
					01-23-000-73840	13.42
					Total :	83.67
148659	8/30/2013	005723 MERTENS, MICHAEL	082813		REIM. EXP. BREAKFAST	
					REIM. EXP. BREAKFAST	
					01-12-000-72220	55.32
					Total :	55.32
148660	8/30/2013	016179 MIDWEST MOBILE WASHERS, LLC	4606	VTP-011343	WASH POST 11 TANK	
					Post 11 tank cleaning	
					60-00-000-72854	4,199.00
					Total :	4,199.00
148661	8/30/2013	012504 MIDWESTERN ELECTRIC CO., INC.	98480		PROPOSAL FOR GROUNDING POST #9	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148661	8/30/2013	012504 MIDWESTERN ELECTRIC CO., INC.	(Continued)	VTP-011380	1. Provide labor & material for 61-00-000-75320	1,305.00
Total :						1,305.00
148662	8/30/2013	016225 MILLER ARCHITECTS & BUILDERS	Ref001291875		UB Refund Cst #00489036 UB Refund Cst #00489036 60-00-000-20599	124.15
Total :						124.15
148663	8/30/2013	016215 MOCCO ROOFING INC	082713		REFUND DUPL PAYMENT CONT LIC REFUND DUPL PAYMENT CONTRACTO 01-14-000-79010	50.00
Total :						50.00
148664	8/30/2013	016214 MOLLY MAID	082713		REFUND VEHICLE STICKER NO LONGE REFUND VEHICLE STICKER NO LONGE 06-00-000-79005	25.00
Total :						25.00
148665	8/30/2013	016216 MRS.B PARKING LOT MAINTENANCE	082713		REFUND DUPL PAYMENT/ CONT LIC REFUND DUPL PAYMENT/CONTRACTO 01-14-000-79010	50.00
Total :						50.00
148666	8/30/2013	005774 MUNICIPAL CLERK'S ASSOC. OF	083013		LUNCHEON/CLERK REA & GODETTE LUNCHEON/CLERK REA & LAURA GOD 01-13-000-72220	50.00
Total :						50.00
148667	8/30/2013	016222 MURILLO, NAELA	Ref001291872		UB Refund Cst #00454470 UB Refund Cst #00454470 60-00-000-20599	12.43
Total :						12.43
148668	8/30/2013	014443 MURPHY & MILLER, INC.	206219	VTP-011161	POST 1 FURNACE REMOVAL Post 1 Furnace Removal~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148668	8/30/2013	014443 MURPHY & MILLER, INC.	(Continued)		60-00-000-72528	1,980.00
					Total :	1,980.00
148669	8/30/2013	006198 NFPA	2029335		MEMBERSHIP/ DANIEL RIORDAN MEMBERSHIP / DANIEL RIORDAN 01-20-000-72720	165.00
					Total :	165.00
148670	8/30/2013	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000-0~ 60-00-000-72511	38.02
					Total :	38.02
148671	8/30/2013	016221 NORDINE, HERBERT	Ref001291871		UB Refund Cst #00454457 UB Refund Cst #00454457 60-00-000-20599	28.15
					Total :	28.15
148672	8/30/2013	006216 NORTH EAST MULTI-REG TRAINING	172381		BASIC POLICE PHOTOGRAPHY ROSEL BASIC POLICE PHOTOGRAPHY ROSEL 01-17-220-72140	70.00
			172512		EVIDENCE PROP MANGMNT/SEDOROC EVIDENCE PROPERTY MANAGEMENT 01-17-205-72140	350.00
					Total :	420.00
148673	8/30/2013	006212 NUCPS/TI ALUMNI ASSOCIATION	082313		MEMBERSHIP/STEVEN VACCARO MEMBERSHIP/STEVEN VACCARO 01-17-205-72720	50.00
					Total :	50.00
148674	8/30/2013	013599 OFFICE DEPOT	664762743001		TALLY COUNTER,PAPER,ORGANIZER,J TALLY 01-20-000-73110	193.89
			664763581001		NOTE,LABEL NOTE,LABEL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148674	8/30/2013	013599 OFFICE DEPOT	(Continued)		01-20-000-73110	25.97
					Total :	219.86
148675	8/30/2013	014025 OZINGA READY MIX CONCRETE,INC.	351132		CEMENT/16401 66TH CT CEMENT/16401 66TH CT 60-00-000-73770	639.00
					Total :	639.00
148676	8/30/2013	006475 PARK ACE HARDWARE	041190/1		4PC PICK & HOOK W/POUCH 4PC PICK & HOOK W/POUCH 01-23-000-73410	3.19
			041207/1		BOX BOX 60-00-000-73570	1.59
			041247/1		FAUCET FAUCET 60-00-000-72520	19.19
					Total :	23.97
148677	8/30/2013	006506 PITT, JAMES	082613		POWER-ROD SANITARY SEWER 17415 POWER-ROD SANITARY SEWER ~ 60-00-000-72745	350.00
					Total :	350.00
148678	8/30/2013	015491 PIZZO & ASSOCIATES, LTD.	12623		2013 TOWN POINT BASIN NATURALIZE 2013 TOWN POINT BASIN NATURALIZE 65-00-000-72591	1,587.50
					Total :	1,587.50
148679	8/30/2013	006780 POMP'S TIRE SERVICE, INC	410106386		TIRES TIRES 01-17-205-73560	426.64
					TIRE USER FEE 01-17-205-73560	10.00
					DELIVERY FUEL SURCHARGE 01-17-205-73560	5.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148679	8/30/2013	006780 006780 POMP'S TIRE SERVICE, INC	(Continued)		Total :	441.64
148680	8/30/2013	006507 POSTMASTER, U. S. POST OFFICE	083013		SEPT'13 WATER BILLS SEPT'13 WATER BILLS 60-00-000-72110	2,508.99
					Total :	2,508.99
148681	8/30/2013	006559 PRAXAIR/GAS TECH	47022415		ACETYLENE,HIGH PRESSURE ACETYLENE,HIGH PRESSURE 60-00-000-73730 ACETYLENE,HIGH PRESSURE 01-23-000-73730	67.20 67.21
					Total :	134.41
148682	8/30/2013	012902 PRO PARTS INC.	152092		FILTERS,BULBS,DURMAX DEXOS FILTERS,BULBS,DURMAX DEXOS 01-17-205-72540 FILTERS,BULBS,DURMAX DEXOS 01-19-000-73535	102.77 42.99
					Total :	145.76
148683	8/30/2013	016123 PRO-CALENDAR, LLC	2243	VTP-011262	FF SHIFT CALENDARS FF Shift Calendars - Color Coded 36-00-000-73110	1,312.50
				VTP-011262	Freight 36-00-000-73110	44.62
					Total :	1,357.12
148684	8/30/2013	015440 PROGRESSIVE INTELLIGENCE	00001155		SUPPORT CONTRACT 5/1/13-5/1/14 SUPPORT CONTRACT 5/1/13-5/1/14 01-20-000-72655	3,045.00
					Total :	3,045.00
148685	8/30/2013	014552 PROJECT MANAGEMNT ADVISORS,INC	14101		METRA ST CONSULTING 5/1/13-6/30/13 METRA ST CONSULTING 5/1/13-6/30/13 33-00-000-75126	3,407.50
			14199		METRA STATION CONSULTING 7/1/13-7	

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148685	8/30/2013	014552 PROJECT MANAGEMNT ADVISORS,INC	(Continued)		METRA STATION CONSULTING ~ 33-00-000-75126	10,759.97
					Total :	14,167.47
148686	8/30/2013	006850 QUILL CORPORATION	20533		POST-ITS,WITE OUT,LABELS,RUBBERE POST-ITS,WITE OUT,LABELS,RUBBERE 01-30-000-73110	31.38
					Total :	31.38
148687	8/30/2013	006874 ROBINSON ENGINEERING CO. LTD.	13060052		80TH AVE RESURFACING SO OF 191ST 80TH AVE RESURFACING SO OF 191ST 05-00-000-72840	16,640.00
			13080081		2013 MISC SITE PLAN REVIEWS~ 2013 MISC SITE PLAN REVIEWS~ 01-30-000-72840	2,475.00
					2013 MISC SITE PLAN REVIEWS~ 01-31-000-72840	1,912.50
			13080083		2013 LOT POOL AND LANDSCAPING GF 2013 LOT POOL AND LANDSCAPING G 01-30-000-72840	525.00
			13080139		TP OAK PARK AVE COMPLETE STREET TP OAK PARK AVE COMPLETE STREET 05-00-000-72840	13,252.50
			13080168		172ND ST PEDESTRIAN BRIDGE 172ND ST PEDESTRIAN BRIDGE ~ 18-00-000-75355	1,415.50
					Total :	36,220.50
148688	8/30/2013	015560 RUSS, CHARLES	082113		REIM. EXP. BOOKS & TUITION REIM. EXP. BOOKS IFSTA 01-19-000-72145	291.46
					REIM. EXP. TUITION FIRE SERVICE 01-19-000-72145	502.50
					Total :	793.96

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148689	8/30/2013	007629 SAM'S CLUB DIRECT	0083		WATER	
					WATER	
					01-25-000-73115	23.02
					WATER	
					01-14-000-73115	14.04
					COPY PAPER	
					01-14-000-73110	27.88
					COPY PAPER	
					60-00-000-72635	27.88
					COPY PAPER	
					01-30-000-73110	27.88
					COPY PAPER	
					01-31-000-73110	27.88
			2290		SODA,WATER,COPY PAPER,PLATES	
					COPY PAPER	
					01-23-000-72635	111.52
					PLATES	
					01-25-000-73115	25.96
					SODA	
					01-14-000-73115	8.98
					COPY PAPER	
					60-00-000-72635	11.15
					COPY PAPER	
					01-24-000-72635	5.58
					COPY PAPER	
					01-23-000-72635	11.15
					WATER	
					60-00-000-73115	4.68
					WATER	
					01-24-000-73115	4.68
					WATER	
					01-23-000-73115	4.68
					MAGIC TAPE	
					60-00-000-73110	7.87
					MAGIC TAPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148689	8/30/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73110 MAGIC TAPE	3.92
			3029		01-23-000-73110 COPY PAPER,SODA,WTER,TABLECLO1 SNACKS,SODA/VENDING MACHNE	7.87
					01-14-000-73115 TABLECLOTHS	31.21
					01-14-000-73115 WATER,FORKS,COFFEE	19.52
					60-00-000-73115 WATER,FORKS,COFFEE	27.30
					01-24-000-73115 WATER,FORKS,COFFEE	13.64
					01-23-000-73115 COPY PAPER	27.30
					60-00-000-72635 COPY PAPER	11.15
					01-24-000-72635 COPY PAPER	5.58
					01-23-000-72635 BATTERIES	11.15
					60-00-000-73840 BATTERIES	6.73
					01-24-000-73840 BATTERIES	3.35
			4132		01-23-000-73840 COFFEE,BODYWASH,WATER COFFEE	6.73
					01-23-000-73115 BODYWASH	41.92
					01-25-000-73580 WATER	8.98
			4930		01-25-000-73115 ICE,BINDER	9.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148689	8/30/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					ICE, BINDER	
					01-23-000-73110	17.47
					ICE, BINDER	
					60-00-000-73110	17.47
			5621		SODA,NAPKINS,PLATES,KLEENEX	
					NAPKINS,PLATES	
					01-14-000-73115	17.12
					NAPKINS,PLATES	
					60-00-000-73115	17.12
					NAPKINS,PLATES	
					01-30-000-73110	17.11
					NAPKINS,PLATES	
					01-31-000-73110	17.11
					KLEENEX	
					01-25-000-73870	12.98
					SODA	
					01-14-000-73115	39.92
			5673		KLEENEX,WATER,COPY PAPER	
					KLEENEX	
					01-14-000-73115	12.98
					COPY PAPER	
					01-56-000-73110	55.76
					WATER	
					01-25-000-73115	9.36
			6236		PHOTOS/NAT'L NIGHT OUT	
					PHOTOS/NAT'L NIGHT OUT	
					01-17-215-72340	30.94
			9541		SNAKS,KLEENEX,WATER	
					WATER	
					01-14-000-73115	16.72
					KLEENEX	
					01-25-000-73115	11.48
					SNACK/VENDING MACHNE	
					01-14-000-73115	6.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148689	8/30/2013	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	880.95
148690	8/30/2013	016034 SCHREIBER, ELIZABETH	082713		PERF CADILLAC CASANOVA'S 9/7/13 M PERF CADILLAC CASANOVA'S ~ 83-00-000-72923	650.00
					Total :	650.00
148691	8/30/2013	007097 SECRETARY OF STATE	082813		PLATE REG STICKER 1C-R195145-VIN# PLATE REGISTRATION STICKER ~ 01-17-205-72860	101.00
					Total :	101.00
148692	8/30/2013	016213 SERRATORE, MARK	082713		TV TRAINING TV TRAINING 01-46-000-72982	50.00
					Total :	50.00
148693	8/30/2013	007453 SERVICE SANITATION, INC.	6759305		PORTABLE RESTROOM,HAND SANITIZ PORTABLE RESTROOM, HAND 83-00-000-72923	625.00
					Total :	625.00
148694	8/30/2013	013043 SITE DESIGN GROUP, LTD.	7221-03		EAB TREE REMOVALS~ EAB TREE REMOVALS~ 01-23-000-72790	5,318.39
					Total :	5,318.39
148695	8/30/2013	016211 SO SUBURBAN WELDING & FAB.CO	35657	VTP-011444	FORCIBLE ENTRY DOOR PROP Prototype Forcible Entry Door 01-19-000-72140	5,000.00
					Total :	5,000.00
148696	8/30/2013	007224 STANDARD EQUIPMENT COMPANY	C86430		DEFLECTO CLAMPS DEFLECTO CLAMPS 01-23-000-72540 DEFL CLAMPS 01-23-000-72540	57.72 30.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148696	8/30/2013	007224 STANDARD EQUIPMENT COMPANY	(Continued)		Freight 01-23-000-72540	8.76
Total :						96.96
148697	8/30/2013	012238 STAPLES BUSINESS ADVANTAGE	3207303067		ENV,TONER,MAGNIFIER,PAPER,PAD,T/	
					ENV,TONER,MAGNIFIER,PAPER,PAD,T/	
					01-14-000-73110	71.52
					ENV,TONER,MAGNIFIER,PAPER,PAD,T/	
					01-15-000-73110	168.34
			3207749281		ENV,FOLDER,TAB,INK	
					ENV,FOLDER,TAB, INK	
					01-17-205-73110	114.75
			3207749282		POST ITS	
					POST ITS	
					01-17-205-73110	31.44
			3207749283		SANDISK,BINDER CLIP	
					SANDISK,BINDER CLIP	
					01-17-205-73110	15.92
Total :						401.97
148698	8/30/2013	011189 STAPLES CREDIT PLAN	31855		ENV	
					ENV	
					01-14-000-73110	42.98
			34375		PAPER,PENS	
					PAPER,PENS	
					60-00-000-73110	18.79
					PAPER,PENS	
					01-24-000-73110	9.39
					PAPER,PENS	
					01-23-000-73110	18.79
			4609914001		TAB DIV,PENS,BINDERS,POST-ITS,NOT	
					TAB DIV,PENS,BINDERS,POST-ITS,NOT	
					01-17-210-73110	135.06
Total :						225.01

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148699	8/30/2013	013806 STATE OF ILL.DEPT AGRICULTURE	263358		FORMS FORMS 01-17-220-72240	7.00
Total :						7.00
148700	8/30/2013	015452 STEINER ELECTRIC COMPANY	S004429041.001		FLUOR LAMP FLUOR LAMP 01-25-000-73570	129.00
			S004433713.001		HUBW RACEWAY BOX HUBW RACEWAY BOX 60-00-000-73570	31.18
			S004434054.001		REPL SOLENOID REPL SOLENOID 01-25-000-72530	319.17
			S004434793.001		DUCT SEAL,BLANK PLT DUCT SEAL 01-25-000-72530	3.86
					BLANK PLT 01-25-000-72530	8.73
Total :						491.94
148701	8/30/2013	005521 STEPHEN A. LASER ASSOCIATES	2003327		POLICE OFFICER ASSESSMNT/GRAVE: PUBLIC SAFETY POLICE OFFICER INDI 01-40-000-72846	1,100.00
Total :						1,100.00
148702	8/30/2013	010602 SUNGARD PUBLIC SECTOR INC	70135		CAD SYSTEM UPGRADE CAD SYSTEM UPGRADE 33-00-000-75810	3,350.41
Total :						3,350.41
148703	8/30/2013	014308 SUNSET SEWER & WATER, INC.	2013-232	VTP-011409	17129 OKETO Sewer work to be done at 17129 Oketo 60-00-000-72745	3,749.50
Total :						3,749.50
148704	8/30/2013	002957 THE BREWER COMPANY	10329		GLOVES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148704	8/30/2013	002957 THE BREWER COMPANY	(Continued)		GLOVES	
			10509		01-23-000-73625 TIP,GUARD,GASKET,GLOVES TIP,GUARD,GASKET,GLOVES	233.40
			10678		01-23-000-73625 GLOVES GLOVES	243.40
					01-23-000-73625	492.00
					Total :	968.80
148705	8/30/2013	007886 THEODORE POLYGRAPH SERVICE	3825		POLICE/WILLIAM MADDEN POLICE/WILLIAM MADDEN	
			3829		01-40-000-72846 POLICE MATTHEW RAPP POLICE MATTHEW RAPP	135.00
					01-40-000-72846	135.00
					Total :	270.00
148706	8/30/2013	007777 THOMPSON ELEVATOR INSPECTION	13-2831		3 SEMI-ANNUAL ELEVATOR REINSPEC 3 SEMI-ANNUAL ELEVATOR REINSPEC	
					01-30-000-72853	114.00
					Total :	114.00
148707	8/30/2013	015489 TIFCO INDUSTRIES, INC.	70880391		SANDING DISC SANDING DISC	
					60-00-000-73410 SANDING DISC	15.96
					01-24-000-73410 SANDING DISC	7.98
					01-23-000-73410	15.96
			70880393		SELF-FUSING TAPE SELF-FUSING TAPE	
					60-00-000-72530 SELF-FUSING TAPE	23.92
					01-24-000-72530	11.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148707	8/30/2013	015489 TIFCO INDUSTRIES, INC.	(Continued)		SELF-FUSING TAPE 01-23-000-72530	23.92
					Total :	99.70
148708	8/30/2013	010565 TP HOTEL & CONVENTION CTR LLC	19360		LODGING/DOUG CANTOR LODGING/DOUG CANTOR 01-55-000-72130	21.28
			19362		LODGING/JUDGE KENT SLATER LODGING/JUDGE KENT SLATER 01-55-000-72130	187.04
					Total :	208.32
148709	8/30/2013	007821 TRAFFIC CONTROL CORP.	0000060989	VTP-011382	MANUEL PUSHBUTTONS MANUEL PUSHBUTTONS BYPASS TRAI 01-17-235-73570	180.00
					Total :	180.00
148710	8/30/2013	011003 TRANE	8263210R1		FILTERS FILTERS 01-25-000-72530	65.94
					Total :	65.94
148711	8/30/2013	014510 TRUGREEN PROCESSING CENTER	10561718		CUSTOMIZED LAWN PLAN 84TH & 1791 CUSTOMIZED LAWN PLAN 84TH & 1791 01-23-000-72881	225.00
			10561720		LAWN PLAN 7980 183RD ST LAWN PLAN 7980 183RD ST 01-25-000-72881	78.00
			10562825		CUSTOMIZED LAWN PLAN 183 & VETE CUSTOMIZED LAWN PLAN 183 & VETE 01-23-000-72881	125.00
			10562829		LAWN PLAN 7850 183RD ST LAWN PLAN 7850 183RD ST 01-25-000-72881	70.00
			10563679		LAWN PLAN 179 & 80TH AVE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148711	8/30/2013	014510 TRUGREEN PROCESSING CENTER	(Continued)		LAWN PLAN 179 & 80TH AVE 70-00-000-72881	447.00
			10564624		LAWN PLAN 191ST & BROOKSIDE GLEI LAWN PLAN 191ST & BROOKSIDE GLEI 01-25-000-72881	70.00
			10565318		LAWN PLAN RIDGELAND & 183RD ST LAWN PLAN RIDGELAND & 183RD ST 60-00-000-72881	180.00
			10580335		LAWN PLAN 16250 OAK PARK AVE LAWN PLAN 16250 OAK PARK AVE 01-25-000-72881	180.00
			10611781		CUSTOMIZED LAWN PLAN 169TH ST & CUSTOMIZED LAWN PLAN 169TH ST & 01-23-000-72881	90.00
			10611783		CUSTOMIZED LAWN PLAN 1 OAK PARK CUSTOMIZED LAWN PLAN 1 OAK PARK 01-23-000-72881	125.00
			10611784		CUSTOMIZED LAWN PLAN 167TH OAK CUSTOMIZED LAWN PLAN 167TH OAK 01-23-000-72881	40.00
			10613879		CUSTOMIZED LAWN PLAN 6640 167TH CUSTOMIZED LAWN PLAN 6640 167TH 60-00-000-72881	90.00
			10613886		CUSTOMIZED LAWN PLAN 76TH AV 161 CUSTOMIZED LAWN PLAN ~ 01-23-000-72881	275.00
			10650548		LAWN VEGETATION CONTROL 16250 C LAWN VEGETATION CONTROL ~ 01-25-000-72881	175.00
			10699777		CUSTOMIZED LAWN PLAN 9191 175TH CUSTOMIZED LAWN PLAN ~ 01-25-000-72881	32.00
			10699778		CUSTOMIZED LAWN PLAN 171 & OLCO CUSTOMIZED LAWN PLAN 171 & OLCO 01-23-000-72881	575.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148711	8/30/2013	014510 014510 TRUGREEN PROCESSING CENTER	(Continued)			Total : 2,777.00
148712	8/30/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0008		MOW & TRIM ONLY MOW & TRIM ONLY 01-23-000-72881	70.00
					Total :	70.00
148713	8/30/2013	011904 UPS	0000626634323		SHIPPER #626634 08/06/13 N370870502 01-35-000-72110 SERVICE CHARGE	21.83
			0000626634333		01-35-000-72110 SHIPPER #626634 8/13/13 N 370870513 01-17-205-72110 SERVICE CHARGE	22.00
			0000626634343		01-17-205-72110 SERVICE CHARGES SERVICE CHARGES 60-00-000-72110	22.00
					Total :	105.89
148714	8/30/2013	008057 USA BLUE BOOK	128278		SPRAY PAINT/BLUE, GREEN, RED CASE BLUE 60-00-000-73620 GREEN 60-00-000-73620 RED 60-00-000-73620 Freight 60-00-000-73620	75.90 45.95 91.90 51.74
			131857		CURB BOX & VALVE KIT CURB BOX & VALVE KIT 60-00-000-73630	482.40
			131962		WRENCH, SNAP PIN, VALVE TOOL WRENCH, SNAP PIN, VALVE TOOL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148714	8/30/2013	008057 USA BLUE BOOK	(Continued)		60-00-000-73410 Freight 60-00-000-73410	333.83 32.76
					Total :	1,114.48
148715	8/30/2013	016223 VAN THYNE, MATT	Ref001291873		UB Refund Cst #00487600 UB Refund Cst #00487600 60-00-000-20599	 13.66
					Total :	13.66
148716	8/30/2013	011416 VERIZON WIRELESS	9709824244		VERIZON ACCOUNT 285837077-00001 Mobile Data Service for Tellular 1, 2, 01-17-205-72127	 1.15
					Total :	1.15
148717	8/30/2013	010278 VILLAGE PIZZA	082913		VOL & STAFF BLOCK PARTY FOOD/BE\ VOL & STAFF BLOCK PARTY FOOD/BE\ 83-00-000-72923	 176.00
					Total :	176.00
148718	8/30/2013	011057 WEX BANK	33948469		MOTORCYCLE FUEL MOTORCYCLE FUEL 01-17-205-73530	 33.46
					Total :	33.46
120 Vouchers for bank code : apbank					Bank total :	290,958.97
120 Vouchers in this report					Total vouchers :	290,958.97

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126004	8/23/2013	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-AUG PMT/SEPT COVERAC	
					GAIL BARTHEL HEALTH INSURANCE- A	
					86-00-000-20430	501.43
					ROBERT BAUMANN HEALTH COVERAC	
					86-00-000-20430	625.21
					BRENT BETTENHAUSEN COBRA HEAL	
					86-00-000-20430	1,476.00
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	565.21
					BETTY BORROWDALE HEALTH INSUR	
					86-00-000-20430	769.03
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	374.60
					NANCY DOBNER (SPOUSE)) HEALTH IN	
					86-00-000-20430	589.10
					TIM HUGHES HEALTH INSURANCE - AL	
					86-00-000-20430	769.03
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	511.72
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	565.21
					WILLIAM MATSON HEALTH INSURANCE	
					86-00-000-20430	314.60
					MICHAEL MORRISSY HEALTH INSURAN	
					86-00-000-20430	374.60
					STACY NIETFELDT COBRA HEALTH INS	
					86-00-000-20430	749.20
					BARBARA O'CONNELL COBRA HEALTH	
					86-00-000-20430	749.20
					DAVID OOMS HEALTH INSURANCE - AL	
					86-00-000-20430	374.60
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	374.60
					RONALD SIEBRANDT HEALTH INSURAI	

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Voucher List
Village of Tinley Park

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126004	8/23/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					86-00-000-20430	565.21
					MICHAEL SMITH HEALTH INSURANCE -	
					86-00-000-20430	183.61
					MICHAEL SIMPSON HEALTH INSURANC	
					86-00-000-20430	1,062.77
					JAMES WICKFELDER HEALTH INSURAI	
					86-00-000-20430	314.60
					STEVE WILENSKY HEALTH INSURANCI	
					86-00-000-20430	709.03
					CHRISTINE SHANTO HEALTH INSURAN	
					86-00-000-20430	60.00
					KAREN FUJA HEALTH INSURANCE - AU	
					86-00-000-20430	60.00
					Total :	12,638.56
1 Vouchers for bank code : ap_py					Bank total :	12,638.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148467	8/23/2013	006132 NIEHAUS, SCOTT R.	082013		REIM. EXP. AIRFARE ILCMA CONF REIM. EXP. AIRFARE ILCMA CONF 01-12-000-72170	343.80
Total :						343.80
148468	8/23/2013	015182 AT & T	708239310208		ACCT#708 239-3102 183 7 / ETSB~ ACCT#708 239-3102 183 7 / ETSB~ 11-00-000-72790	492.06
			708239758008		ACCT#708 239-7580 576 4/ETSB ACCT#708 239-7580 576 4/ETSB~ 11-00-000-72790	4,084.55
Total :						4,576.61
148469	8/23/2013	010955 AT & T LONG DISTANCE	827776689		CORP ID#931719 CORP ID#931719 01-17-225-72120	20.81
Total :						20.81
148470	8/23/2013	002571 ADAMSKI, RICHARD	082113		ADDT'L PER DIEM LODGING DARE/IDO ADDT'L PER DIEM LODGING DARE/IDO 01-17-220-72140	48.60
Total :						48.60
148471	8/23/2013	002424 AMERICAN WATER WORKS ASSOC	082113		MEMBERSHIP / DALE SCHEPERS MEMBERSHIP / DALE SCHEPERS 01-23-000-72720	93.50
					MEMBERSHIP / DALE SCHEPERS 60-00-000-72720	93.50
Total :						187.00
148472	8/23/2013	002665 APPLE CHEVROLET	082313		1ST ANNUAL INCENTIVE PAYMENT 1ST ANNUAL INCENTIVE PAYMENT 01-97-000-79140	17,589.91
Total :						17,589.91
148473	8/23/2013	010953 BATTERIES PLUS - 277	277-321914		BATTERIES BATTERIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148473	8/23/2013	010953 BATTERIES PLUS - 277	(Continued)		14-00-000-74150	140.00
			277-322070		BATTERY	
					BATTERY	
			277-322483		01-25-000-73840	1.99
					BATTERIES	
					BATTERIES	
			277-322572		01-19-000-72552	41.98
					BATTERIES	
					BATTERIES	
					14-00-000-74150	140.00
					Total :	323.97
148474	8/23/2013	015254 BLUE SKY CONTRACTOR SUPPLY LLC	MIN019544	VTP-011358	BLUE LINE SPEED CRETE	
					Volclay	
					01-23-000-73790	954.00
			MIN019597		TILE CAST/PLATE BRICK RED	
					TILE CAST/PLATE BRICK RED	
					05-00-000-75200	240.00
			MIN019643		ADA TILES	
				VTP-011390	2ft x 4ft ADA tiles	
					01-23-000-75200	2,400.00
				VTP-011390	2ft x 5ft ADA tiles	
					01-23-000-75200	3,000.00
					Total :	6,594.00
148475	8/23/2013	003153 BRETT EQUIPMENT CORP	226307		7-WAY FLAT PLUG BEAM	
					PLUG,BEAM	
					60-00-000-72540	11.84
					PLUG,BEAM	
					01-24-000-72540	11.84
					PLUG,BEAM	
					01-23-000-72540	11.84
					PLUG,BEAM	
					01-17-205-72540	184.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148475	8/23/2013	003153 003153 BRETT EQUIPMENT CORP	(Continued)		Total :	219.69
148476	8/23/2013	008438 BRUNING, RONALD R.	081613		REIM.EXP.MILEAGE WEED/SIGNAGE P REIM. EXP.MILEAGE WEED/SIGNAGE F 01-31-000-72130	48.03
					Total :	48.03
148477	8/23/2013	015361 BURTON & MAYER INC.	357656	VTP-011316	80TH AVENUE TRAIN STATION PARKIN 80th Avenue Train Station Parking Tokens 70-00-000-72310	5,823.00
					Total :	5,823.00
148478	8/23/2013	013478 CARROLL, MICHAEL F.	TP1122		ADMIN HEARING AUG'13 ADMIN HEARING AUG'13 01-14-000-72876	525.00
					Total :	525.00
148479	8/23/2013	003328 CATCHING FLUIDPOWER INC.	5851571		PARTS PARTS 60-00-000-72530	123.87
					Total :	123.87
148480	8/23/2013	003229 CED/EFENGEE	5025-473437		BULBS BULBS 01-24-000-73570	129.30
			5025-473447	VTP-011362	METAL HALIDE BULBS SYL M250/U CLR BT28MOG LAMP 6445 01-24-000-73570	598.08
				VTP-011362	SYL M250/PS/U 250W MH LAMP~ 01-24-000-73570	258.60
			5025-473506		BULBS,FUSES BULBS,FUSES 01-24-000-73570	319.20
					Total :	1,305.18
148481	8/23/2013	003373 CENTRAL PARTS WAREHOUSE	212051A		STAND,STAND PIN,LINCH PIN,PEN,REC STAND,STAND PIN,LINCH PIN,PEN,REC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148481	8/23/2013	003373 CENTRAL PARTS WAREHOUSE	(Continued)		01-23-000-72530	62.63
					Total :	62.63
148482	8/23/2013	010637 CHASE CARD SERVICES	082313		**** ** 6194 6102 BRAD BETTENHAUS REIM. EXP. MILEAGE 60@ 56.5~	
					01-15-000-72130	33.90
					REIM. EXP.LUNCH MEETING WITH STA	
					01-15-000-72220	126.84
					Total :	160.74
148483	8/23/2013	013991 CHICAGO OFFICE PRODUCTS CO.	803447-0		STAPLER,REMOVER,CAL,CAL PPR,SHF	
					STAPLER,REMOVERM,CAL,CAL	
					01-24-000-73110	63.89
			803608-0		TONERS	
					TONERS	
					01-25-000-73110	464.98
			803663-0		MARKER,PENS,BOARD,ORGANIZER,PI	
					MARKER,PENS,BOARD,ORGANIZER,PI	
					60-00-000-73110	95.05
					MARKER,PENS,BOARD,ORGANIZER,PI	
					01-23-000-73110	95.04
					Total :	718.96
148484	8/23/2013	003606 CHICAGO SOUTHLAND CONV. V B	070113		JULY'13 HOTEL ACCOMMODATION TAX	
					JULY'13 HOTEL ACCOMMODATION TAX	
					12-00-000-79107	21,873.69
					Total :	21,873.69
148485	8/23/2013	003606 CHICAGO SOUTHLAND CONV. V B	081913		LUNCHEON/FRAMKE.SANCHEZ,BRUNI	
					LUNCHEON/FRAMKE,SANCHEZ,BRUNI	
					01-35-000-72220	105.00
					Total :	105.00
148486	8/23/2013	015946 CICHORACKI, AMANDA	081913		BEST FIRST TIME PARTICIPANT/BENCH	
					BEST FIRST TIME PARTICIPANT/BENCH	
					83-00-000-72923	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148486	8/23/2013	015946 015946 CICHORACKI, AMANDA	(Continued)		Total :	250.00
148487	8/23/2013	016210 CLOCK, LAURIE	082313		REFUND VEHICLE STICKER SOLD CAR REFUND VEHICLE STICKER SOLD CAR 06-00-000-79005	25.00
					Total :	25.00
148488	8/23/2013	013171 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183RD S ACCT#8771401810316240 ~ 01-17-205-72720	8.45
					Total :	8.45
148489	8/23/2013	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 18001 80 ACCT#0385181000 ~ 70-00-000-72510	1,968.63
			0385440022		ACCT#0385440022 SS BROOKSIDE GLI ACCT#0385440022~ 60-00-000-72510	320.51
			0385440022		ACCT#0385440022 SS BROOKSIDE GLI ACCT#0385440022~ 60-00-000-72510	234.05
			1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014~ 01-24-000-72510	37.73
			2335053008		ACCT#2335053008 LITE RT/25 METERE ACCT#2335053008~ 70-00-000-72510	153.66
			2863040039		ACCT#2863040039 LITE RT/25 METERE ACCT#2863040039 ~ 01-24-000-72510	167.98
			4803158058		ACCT#4803158058 0 RIDGELAND LN LI ACCT#4803158058~ 60-00-000-72510	186.52
			4943163008		ACCT#4943163008 7650 TIMBERS DRIV ACCT#4943163008~ 70-00-000-72510	17.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148489	8/23/2013	013878 013878 COMED - COMMONWEALTH EDISON	(Continued)			Total : 3,086.14
148490	8/23/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04497973		GLOVES GLOVES 01-23-000-73845 GLOVES 60-00-000-73845 GLOVES 01-24-000-73845	131.05 131.05 74.40 Total : 336.50
148491	8/23/2013	012410 CONSERV FS, INC.	1752947-IN 1753651-IN 1755885-IN		EROSION BLANKET EROSION BLANKET 01-23-000-73680 WEED KILL WEED KILL 01-23-000-73680 EROSION BLANKET,SUNNY/DELUX MI EROSION BLANKET,SUNNY/DELUX MI 01-23-000-73680	63.60 87.54 204.21 Total : 355.35
148492	8/23/2013	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-94951		ADJ LEVER ADJ LEVER 01-23-000-72530	13.06 Total : 13.06
148493	8/23/2013	003635 CROSSMARK PRINTING, INC	23491		ENVELOPES ENVELOPES 01-14-000-72310	115.79 Total : 115.79
148494	8/23/2013	003240 CUTRANO, MIKE	447662440		REIM. EXP. LITHIUM BATTERY REIM. EXP. LITHIUM BATTERY 01-46-000-72982	449.90 Total : 449.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148495	8/23/2013	003860 D CONSTRUCTION	21120		172ND ST PEDESTRIAN BRIDGE PAYOI 172ND ST PEDESTRIAN BRIDGE PAYOI 18-00-000-75355	100,511.00
Total :						100,511.00
148496	8/23/2013	003770 DUSTCATCHERS INC	66666		MATS/PD MATS/ PD 01-25-000-72790	63.57
			66667		MATS/PW GARAGE MATS/ PW GARAGE 01-25-000-72790	95.05
			67094		MATS/VH MATS/ VH 01-25-000-72790	44.34
Total :						202.96
148497	8/23/2013	004009 EAGLE UNIFORM CO INC	225132	VTP-011369	DONLAN - UNIFORMS Duty Boots - Weinberg 834-6218 01-19-000-73610	102.00
				VTP-011369	Bravest Quilted Jacket~ 01-19-000-73610	42.75
			225137	VTP-011263	HICKEY - UNIFORMS Duty Shirt - Class B - Engineer 01-19-000-73610	37.10
				VTP-011263	Duty Pants - EMS Style~ 01-19-000-73610	67.25
					FLAGS 01-19-000-73610	1.75
					COLLAR TABS 01-19-000-73610	4.00
					SEW ON TABS 01-19-000-73610	3.75
			225164	VTP-011367	MAZZIOTTA, TONY - UNIFORMS Duty Shirt Class B - Lieutenant 01-19-000-73610	74.20
				VTP-011367	Duty Pants - EMS Style~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148497	8/23/2013	004009 EAGLE UNIFORM CO INC	(Continued)		01-19-000-73610 FLAGS	134.50
					01-19-000-73610 COLLAR INS	3.50
					01-19-000-73610 SEWING INS	8.00
			225171		01-19-000-73610 COLLAR BRASS	7.50
					COLLAR BRASS	
					01-19-000-73610	26.00
					Total :	512.30
148498	8/23/2013	004010 ED & JOE'S PIZZA	602092/1		PIZZAS	
					PIZZAS	
			605088		83-00-000-72923	68.10
					PIZZAS	
					PIZZAS	
					83-00-000-72220	98.62
					Total :	166.72
148499	8/23/2013	004111 EJ USA. INC	3632028		GRATE	
					GRATE	
					73-80-000-72520	312.00
					Total :	312.00
148500	8/23/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	4954		GRAPHICS/TAHOE FD	
					GRAPHICS PREVENTION 233	
					14-00-000-72540	65.64
					GRAPHIC INSTALLATION	
					14-00-000-72540	25.00
					Total :	90.64
148501	8/23/2013	004087 EMERGENCY MEDICAL PRODUCTS INC	1579119	VTP-011371	GLOVE BOX WALL BRACKET	
					Glove Box Wall Bracket - Item #19109	
					01-19-000-73115	103.60

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148501	8/23/2013	004087 EMERGENCY MEDICAL PRODUCTS INC	(Continued)		Freight 01-19-000-73115	10.50
Total :						114.10
148502	8/23/2013	015029 ENECON CORPORATION	P/E-18227	VTP-011357	CALCIUM CHLORIDE CONCRETE PAD CHEMCLAD SC gray (1 x 7 kg each) 30-00-000-74421	1,725.00
				VTP-011357	Primer for Concrete (1 x 6 kg each) 30-00-000-74421	450.00
				VTP-011357	Freight 30-00-000-74421	210.00
				VTP-011357	UVA Sealer 30-00-000-74421	390.00
Total :						2,775.00
148503	8/23/2013	004176 FEDEX (FEDERAL EXPRESS)	2-367-50562		ACCT#3525-0053-4 ACCT#3525-0053-4 ~ 01-17-205-72110	69.06
					ACCT#3525-0053-4~ 01-17-205-72110	69.06
Total :						138.12
148504	8/23/2013	002791 FIRST AID COMPLIANCE INC	231881		MEDICAL SUPPLIES MEDICAL SUPPLIES 60-00-000-73117	21.68
					MEDICAL SUPPLIES 01-23-000-73117	21.68
					MEDICAL SUPPLIES 01-24-000-73117	10.84
Total :						54.20
148505	8/23/2013	004756 FIRST MIDWEST BANK N.A. 312	312-1106		312-1106 SAFE DEPOSIT BOX RENTAL 312-1106 SAFE DEPOSIT BOX RENTAL 01-13-000-72720	74.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148505	8/23/2013	004756 004756 FIRST MIDWEST BANK N.A.	312		(Continued)	Total : 74.00
148506	8/23/2013	015058 FLEETPRIDE	55851118		LUBE FILTER LUBE FILTER 01-23-000-72530	93.24 Total : 93.24
148507	8/23/2013	012941 FMP	52-221715 52-222210		BRAKE CALIPER KIT BRAKE CALIPER KIT 01-17-205-72540 GLOBAL ROTOR,BRAKE LINING,BALL J GLOBAL ROTOR,BRAKE LINING,BALL J 01-17-205-72540	38.60 239.56 Total : 278.16
148508	8/23/2013	004185 FOREST LUMBER	46575		RAKE RAKE 01-23-000-73410	39.96 Total : 39.96
148509	8/23/2013	011611 FOX VALLEY FIRE & SAFETY CO.	779462 781045	VTP-011291	MONTHLY MAINTENANCE FOR RADIOS Monthly Maintenance Fees for (534) 14-00-000-72750 SOFTWARE MAINT FEE SOFTWARE MAINT FEE 14-00-000-72655	3,337.50 2,689.00 Total : 6,026.50
148510	8/23/2013	016081 FREEMAN, JASON M.	082213		REIM. EXP. CELL & MILEAGE REIM. EXP. CELL JULY 25-AUG 22 2013 01-35-000-72120 100 MILEAGES @ 56.5 01-35-000-72130	50.00 56.50 Total : 106.50
148511	8/23/2013	011508 GALATI, DAVID	082013		REIM. EXP. CDL LICENSE RENEWAL REIM. EXP. CDL LICENSE RENEWAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148511	8/23/2013	011508 GALATI, DAVID	(Continued)		01-24-000-72860	66.36
					Total :	66.36
148512	8/23/2013	016201 GEARY, ERIN	080913		REFUND DUPL VEHICLE STICKER REFUND DUPL VEHICLE STICKER 06-00-000-79005	45.00
					Total :	45.00
148513	8/23/2013	004438 GRAINGER	9219366102		CIRC SAW,BATTERY PACK CIRC SAW 01-23-000-73410 BATTERY PACK 01-23-000-73410	119.00
					Total :	236.54
148514	8/23/2013	014943 GRAY, GARRETT	081913		BEST FAMILY PROJECT/BENCH ON AVI BEST FAMILY PROJECT/BENCH ON AVI 83-00-000-72923	250.00
					Total :	250.00
148515	8/23/2013	008043 HD SUPPLY WATERWORKS, LTD.	B330568		SERV BOX TAPT,BUSHING SERV BOX TAPT,BUSHING 60-00-000-73630	291.00
			B336447		VALVE BOX RISER VALVE BOX RISER 60-00-000-73630	137.98
			B338218		SCREW VB RISER SCREW VB RISER 60-00-000-73630	126.88
			B343679		VP TOP SCREW,VP LID M/WATER VP TOP SCREW,VP LID M/WATER 60-00-000-73630	120.64
					Total :	676.50
148516	8/23/2013	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-AUG WH/SEPT BCBS - GAIL BARTHEL~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148516	8/23/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-30-000-72435	621.43
					BCBS - ROBERT BAUMANN~	
					60-00-000-72435	625.21
					BCBS - MARK BETTENHAUSEN~	
					60-00-000-72435	685.21
					BCBS - BETTY BORROWDALE AUG	
					01-17-205-72435	769.03
					BCBS - KEN CWODZINSKI (EE)~	
					01-24-000-72435	374.60
					BCBS - TIM HUGHES~	
					01-25-000-72435	769.03
					BCBS - WALTER KRAUSE~	
					01-23-000-72435	685.21
					BCBS - WILLIAM MATSON~	
					01-23-000-72435	434.60
					BCBS - MICHAEL MORRISSY ~	
					60-00-000-72435	374.60
					BCBS - DAVID OOMS~	
					01-23-000-72435	374.60
					BCBS - CHARLES SEARS~	
					01-23-000-72435	187.30
					BCBS - CHARLES SEARS~	
					60-00-000-72435	187.30
					BCBS - RONALD SIEBRANDT~	
					01-24-000-72435	685.21
					BCBS - MICHAEL SMITH~	
					60-00-000-72435	303.61
					BCBS - JAMES WICKFELDER~	
					01-23-000-72435	434.60
					BCBS - STEVEN WILENSKY~	
					60-00-000-72435	829.03
					BCBS - ADD'L ROUNDING	
					01-23-000-72430	-0.10
					BCBS - Karen Fuja add'l amount owed	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148516	8/23/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		01-17-205-72435 BSBS - Christine Shanto add'l amount 01-17-205-72435 Total :	-60.00 -60.00 8,220.47
148517	8/23/2013	016016 IDEAL HEATING COMPANY	3		FINAL/HVAC WORK PD BOILER FINAL/HVAC WORK PD BOILER 30-00-000-75008 Total :	 20,125.00 20,125.00
148518	8/23/2013	015470 ILLINOIS INSTITUTE OF ART	081913		BEST GROUP PROJECT/BENCH ON AV BEST GROUP PROJECT/BENCH ON AV 83-00-000-72923 Total :	 250.00 250.00
148519	8/23/2013	014152 INTERNATIONAL IMPORTS, LLC	082313		3RD ANNUAL INCENTIVE PAYMENT 3RD ANNUAL INCENTIVE PAYMENT 01-97-000-79130 Total :	 45,448.00 45,448.00
148520	8/23/2013	004875 IRMA	12577		JULY'13 OPTIONAL DEDUCTIBLE JULY'13 OPTIONAL DEDUCTIBLE 01-14-000-72541 JULY'13 OPTIONAL DEDUCTIBLE 01-17-205-72541 JULY'13 OPTIONAL DEDUCTIBLE 01-19-000-72541	 7,500.00 423.39 1,655.31
			12622		JULY'13 MONTHLY DEDUCTIBLE JULY'13 MONTHLY DEDUCTIBLE 01-14-000-72541 JULY'13 MONTHLY DEDUCTIBLE 01-17-205-72541 JULY'13 MONTHLY DEDUCTIBLE 01-19-000-72541 Total :	 2,500.00 3,352.26 33.75 15,464.71

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148521	8/23/2013	010969 JOHN SEXTON SAND & GRAVEL	08092013-15		SEMI DIRT,IEPA CCDD FEE SEMI DIRT 01-23-000-72890 SEMI DIRT 60-00-000-73681	87.00 203.00
Total :						290.00
148522	8/23/2013	014946 KOPF, BABETH	081913		BEST USE OF MATERIALS/BENCH ON A BEST USE IF MATERIALS/BENCH ON A 83-00-000-72923	250.00
Total :						250.00
148523	8/23/2013	016205 LAZZARA, JOSEPH E.	082213		REFUND VEHICLE STICKER/SENIOR D REFUND VEHICLE STICKER/SENIOR D 06-00-000-79005	42.00
Total :						42.00
148524	8/23/2013	005468 LEWIS PAPER PLACE	449477		COPY PAPER COPY PAPER 01-17-205-73110 Freight 01-17-205-73110	314.50 4.00
Total :						318.50
148525	8/23/2013	010360 LIBERTY CREATIVE SOLUTIONS,INC	76483		1 YEAR WEBSITE HOSTING 8/2013-7/2014 1 YEAR WEBSITE HOSTING ~ 01-35-000-72653	414.00
Total :						414.00
148526	8/23/2013	001232 LILLY, JENNIFER	081913		JUDGES CHOICE AWARD/BENCH ON A JUDGES CHOICE AWARD/BENCH ON A 83-00-000-72923	250.00
Total :						250.00
148527	8/23/2013	015734 LOCKPORT VETERANS COMMISSION	082113		BANNER SPONSORSHIP/VETERANS G BANNER SPONSORSHIP/VETERANS G 01-14-000-72330	100.00

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148527	8/23/2013	015734 015734 LOCKPORT VETERANS COMMISSION	(Continued)		Total :	100.00
148528	8/23/2013	005546 LODE, GENE	32590		REIM.EXP.SUPPLIES FOR NEW TABLE REIM.EXP.SUPPLIES FOR NEW TABLE 01-30-000-73110	79.54
					Total :	79.54
148529	8/23/2013	014846 LORENCE, BRUCE	090113		SEPT'13 LGB TRAIN MONTHLY MAINT (C SEPT'13 LGB TRAIN MONTHLY MAINT (C 73-67-000-72530	30.00
					Total :	30.00
148530	8/23/2013	016189 LOU'S GLOVES, INC.	003708	VTP-011372	GLOVES Item # N930M~ 01-19-000-73115	77.50
				VTP-011372	Item # N930L~ 01-19-000-73115	155.00
				VTP-011372	Item # N930XL~ 01-19-000-73115 Freight 01-19-000-73115	155.00
					Total :	422.09
148531	8/23/2013	003440 M. COOPER SUPPLY CO.	S1640240.001		TUBING CUTTER TUBING CUTTER 60-00-000-73410	91.43
			S1640245.001		TUBING CUTTER TUBING CUTTER 01-25-000-73630	91.43
					Total :	182.86
148532	8/23/2013	015951 MARCIN LEHMANS, LIZETTE V.	081913		BEST YOUNG ARTIST/BENCH ON AVE BEST YOUNG ARTIST/BENCH ON AVE 83-00-000-72923	250.00
					Total :	250.00
148533	8/23/2013	016206 MARIANOVICH, PETE	082113		REIM.EXP.BOOKS FIRE OFFICER CLAS	

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148533	8/23/2013	016206 MARIANOVICH, PETE	(Continued)		BOOK 01-19-000-72145	238.15
Total :						238.15
148534	8/23/2013	005644 MARTIN IMPLEMENT	P77918		CARBURETOR CARBURETOR 01-23-000-72530	65.46
Total :						65.46
148535	8/23/2013	012631 MASTER AUTO SUPPLY, LTD.	53175		FLOOR MAT BLACK FLOOR MAT BLACK 01-23-000-72530	74.34
Total :						74.34
148536	8/23/2013	006074 MENARDS	22592		LUMBER,FURRING STRIPS LUMBER,FURRING STRIPS 01-19-000-72140	1,008.80
			23323		PAVER LOCKING SAND PAVER LOCKING SAND 01-23-000-73680	68.85
			23421		PAVER LOCKING SAND PAVER LOCKING SAND 01-23-000-73860	68.85
			23429		TARP,POSTER BOARD,DETERGENTS TARP,POSTER BOARD,DETERGENTS 01-19-000-73410	83.94
			23482		PAVER LOCKING SAND PAVER LOCKING SAND 01-23-000-73860	27.54
			23562		RECYCLE BASKET RECYCLE BASKET 01-25-000-73870	4.97
			23563		TAPE,BLADE TAPE,BLADE 01-25-000-73840	22.26

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148536	8/23/2013	006074 MENARDS	(Continued) 23588		NAIL,SCREWS NAIL,SCREWS 01-23-000-73410	18.90
			23843		POST CEMENT,REMOV CONCRETE,PO POST CEMENT,REMOVABLE CONCRET 01-23-000-73830	27.50
			23855		LUMBER LUMBER 01-24-000-73870	22.88
			23872		WOOD STAKES,NAILS,LUMBER WOOD STAKES,NAILS,LUMBER 60-00-000-73710	68.10
Total :						1,422.59
148537	8/23/2013	012517 MERIDIAN IT INC.	M065756-IN	VTP-011296	<IT> - PS NETWRK INFRASTRUCTURE Cisco Catalyst 2960-X 48 GigE PoE Switc 30-00-000-74126	19,806.30
				VTP-011296	Cisco Catalyst 2960-X FlexStack Module 30-00-000-74126	2,115.15
				VTP-011296	Cisco Catalyst 2960-X 48 GigE Switch~ 30-00-000-74126	2,475.05
				VTP-011296	Cisco Catalyst 2960-X 24 GigE PoE Switc 30-00-000-74126	1,885.05
				VTP-011296	Freight 30-00-000-74126	91.43
			M065856-IN	VTP-011297	<IT> - PS NTWRK INFRASTRUCTURE U Cisco Catalyst 2960-X 48 GigE Switch~ 33-00-000-75810	2,475.05
				VTP-011297	Cisco Catalyst 2960-X FlexStack Module 33-00-000-75810	1,410.10
				VTP-011297	Cisco BladeSwitch 3M Stack Cable~ 33-00-000-75810	354.00
					Freight 33-00-000-75810	25.65

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148537	8/23/2013	012517 012517 MERIDIAN IT INC.	(Continued)		Total :	30,637.78
148538	8/23/2013	015761 MOKENA FIRE PROTECTION DIST.	32		PREVENTIVE MAINT / ENG 201 PREVENTIVE MAINT / E201 01-19-000-72540 PARTS / E201 01-19-000-72540 SHOP SUPPLIES / E201 01-19-000-72540 PREVENTIVE MAINT ENG 202 LABOR / ENG 202 01-19-000-72540 PARTS / ENG 202 01-19-000-72540 SHOP SUPPLIES 01-19-000-72540 Total :	 180.00 284.42 9.00 270.00 246.63 13.50 1,003.55
148539	8/23/2013	014061 MOLINA, JULIE	081913		REFUND: DUPL VEHICLE STICKER REFUND: DUPL VEHICLE STICKER 06-00-000-79005 Total :	 45.00 45.00
148540	8/23/2013	005774 MUNICIPAL CLERK'S ASSOC. OF	082313		MEMBERSHIP/REA & GODETTE MEMBERSHIP/REA & GODETTE 01-13-000-72720 Total :	 30.00 30.00
148541	8/23/2013	015255 MUNICIPAL EMERG. SERV-ILLINOIS	00439973_SNV		VESTS,BULB VESTS 01-19-000-73410 REPLACEMENT BULBS 01-19-000-73410 Freight 01-19-000-73410 Total :	 170.00 186.00 13.31 369.31

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148542	8/23/2013	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0713		CONSUTLING RADIO SYSTEM ISSUES CONSULTING RADIO SYSTEM ISSUES 30-00-000-75812	2,013.20
			TPFD-0713-FSA		FIRE ST ALERTING JULY'13 FIRE ST ALERTING JULY'13 30-00-000-74150	1,144.50
			TPPW-SW-7-13		SCADA WIRELESS PROJ POST 1 & 5 JL SCADA WIRELESS PROJ POST 1 & 5 JL 62-00-000-75702	3,005.10
			TPRS0713		RADIO SYSTEM RECEIVERVOTER MO\ RADIO SYSTEM RECEIVER VOTER MO 30-00-000-75812	28,763.68
					Total :	34,926.48
148543	8/23/2013	015460 NORLAB, INC.	72011		200 TOILET DYE PACKETS 200 TOILET DYE PACKETS 60-00-000-73550	256.00
					Freight 60-00-000-73550	13.00
					Total :	269.00
148544	8/23/2013	013599 OFFICE DEPOT	665847647001		ERASE BOARD ERASE BOARD 01-19-000-72524	479.96
					Total :	479.96
148545	8/23/2013	013881 PANDUIT PROCUREMENT CO LLC	082313		19TH INCENTIVE PAYMENT 19TH INCENTIVE PAYMENT 01-97-000-79127	1,478.07
					Total :	1,478.07
148546	8/23/2013	006475 PARK ACE HARDWARE	041092/1		HANDLE,PAIL,ROLLERS,BUCKET,PAINT HANDLE,PAIL,ROLLERS,BUCKET,PAINT 01-23-000-73830	44.19
			041139/1		CAULK,CAULKGUN CAULK,CAULKGUN	

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148546	8/23/2013	006475 PARK ACE HARDWARE	(Continued)		01-25-000-72530	10.38
					Total :	54.57
148547	8/23/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	5218764-AU13	VTP-011412	TERM RENTAL CHARGES TERM RENTAL CHARGES JUL 30, 2013 01-17-205-72750	192.85
					Total :	192.85
148548	8/23/2013	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTAGE ACCT#8000-9000-0107-6300~ 01-30-000-72110 ACCT#8000-9000-0107-6300~ 01-13-000-72110 ACCT#8000-9000-0107-6300~ 01-45-000-72110 ACCT#8000-9000-0107-6300~ 01-32-000-72110 ACCT#8000-9000-0107-6300~ 01-21-000-72110 ACCT#8000-9000-0107-6300~ 14-00-000-72110 ACCT#8000-9000-0107-6300~ 01-48-000-72110 ACCT#8000-9000-0107-6300~ 83-00-000-72110 ACCT#8000-9000-0107-6300~ 01-35-000-72110 ACCT#8000-9000-0107-6300~ 01-31-000-72110 ACCT#8000-9000-0107-6300~ 01-53-000-72110 ACCT#8000-9000-0107-6300~ 01-56-000-72110 ACCT#8000-9000-0107-6300~ 06-00-000-73210	125.81 51.92 353.74 7.41 0.46 168.98 122.76 3.32 2.52 0.46 0.46 101.66 94.24

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148548	8/23/2013	006597 PITNEY BOWES PURCHASE POWER	(Continued)		ACCT#8000-9000-0107-6300~ 01-50-000-72110 ACCT#8000-9000-0107-6300~ 60-00-000-72110 ACCT#8000-9000-0107-6300~ 01-47-000-72110 ACCT#8000-9000-0107-6300~ 01-14-000-72110 Total :	 426.30 449.83 2.64 3,087.49 5,000.00
148549	8/23/2013	012902 PRO PARTS INC.	151997		BELTS,SNOW BLADE,OIL FILTER,SEA F BELTS,SNOW BLADE,OIL FILTER,SEA F 01-17-205-72540 Total :	 399.36 399.36
148550	8/23/2013	015440 PROGRESSIVE INTELLIGENCE	00001178		RMS RFP SUPPORT JULY 2013 RMS RFP SUPPORT JULY 2013 33-00-000-75810 Total :	 4,462.50 4,462.50
148551	8/23/2013	006850 QUILL CORPORATION	19996		NAME PLATES NAME PLATES 01-31-000-73110 Total :	 23.78 23.78
148552	8/23/2013	013305 REINDERS, INC.	1449629-00		TUBE-INNER TUBE-INNER 01-23-000-72530 Total :	 23.43 23.43
148553	8/23/2013	012639 RMC JANITORIAL	1102		AUG,SEPT,OCT'13 TP STUDIO / CLEANI AUG'13 TP STUDIO/CLEANING 01-46-000-72790 SEPT'13 TP STUDIO/CLEANING 01-46-000-72790	 92.00 92.00

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148553	8/23/2013	012639 RMC JANITORIAL	(Continued)		OCT'13 TP STUDIO/CLEANING 01-46-000-72790	92.00
Total :						276.00
148554	8/23/2013	006874 ROBINSON ENGINEERING CO. LTD.	081213		MISC SERVICES 5/1/13-7/26/13 MISC SERVICES 5/1/13-7/26/13~ 01-23-000-72840	1,422.50
					MISC SERVICES 5/1/13-7/26/13~ 01-30-000-72840	750.00
					MISC SERVICES 5/1/13-7/26/13~ 01-31-000-72840	2,465.00
					MISC SERVICES 5/1/13-7/26/13~ 60-00-000-72840	12,175.00
					MISC SERVICES 5/1/13-7/26/13~ 65-00-000-72840	3,372.50
					MISC SERVICES 5/1/13-7/26/13~ 01-14-000-72840	375.00
					MISC SERVICES 5/1/13-7/26/13 01-14-000-72840	7,875.00
			13080067		GAYNELLE MAIN REPL PH-1 GAYNELLE MAIN REPLACEMENT PHAS 62-00-000-75705	5,016.25
			13080068		2012 SANITARY SEWER LINING & MANI 2012 SANITARY SEWER LINING & MANI 60-00-000-73800	441.88
					2012 SANITARY SEWER LINING & MANI 60-00-000-73805	441.87
			13080080		2013 PMP RESURF PROG CONSTR SEI 2013 PMP RESURF PROG CENSTR SEI 05-00-000-72840	57,506.58
			13080082		2013 SANITARY SEWER FLOW MONITC 2013 SANITARY SEWER FLOW MONITC 60-00-000-72840	7,268.62
Total :						99,110.20

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148555	8/23/2013	006874 ROBINSON ENGINEERING CO. LTD.	13080056		191ST ST RECONSTRUCTION HARLEM 191ST ST RECONSTRUCTION HARLEM 30-00-000-75906	23,543.73
					Total :	23,543.73
148556	8/23/2013	006874 ROBINSON ENGINEERING CO. LTD.	13080058		183RD ST & OAK PARK AVE REOUNDAI 183RD ST & OAK PARK AVE ROUNDABO 30-00-000-72840	10,023.87
					Total :	10,023.87
148557	8/23/2013	010817 ROLLINS PALUMBO CREATIVE	2013/2443		PRESS RELEASE/2443 TRAINING PUBL PRESS RELEASE/2443 TRAINING PUBL 01-35-000-72986	1,435.00
			2013-2409		PRESS RELEASE/2409 NEW MENU PUE PRESS RELEASE/2409 NEW MENU PUE 01-35-000-72986	925.00
					Total :	2,360.00
148558	8/23/2013	006982 ROSE, MARTY	081913		MOST CREATIVE/BENCH ON AVE MOST CREATIVE/BENCH ON AVE 83-00-000-72923	250.00
					Total :	250.00
148559	8/23/2013	012282 RYAN COMPANIES	082313		15TH INCENTIVE PAYMENT/BRKSIDE M 15TH INCENTIVE PAYMENT ~ 01-97-000-79123	426,354.14
					Total :	426,354.14
148560	8/23/2013	007629 SAM'S CLUB DIRECT	1575		DRINKS,SNACKS DRINKS,SNACKS 01-21-000-72170	59.72
			2420		WATER,PAPER TOWELS,DAWN,CREAM PAPER TOWELS,DAWN,COFFEE 01-19-000-73580	137.80
					WATER,CREAMER,TEA BAGS 60-00-000-73115	12.44

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148560	8/23/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					WATER,CREAMER,TEA BAGS 01-24-000-73115	6.20
					WATER,CREAMER,TEA BAGS 01-23-000-73115	12.44
			6042		DIGITAL PHOTOS & CD #13-16572 DIGITAL PHOTOS & CD #13-16572	
					01-17-225-72340	82.48
			6737		ICE ICE	
					01-14-000-73115	3.18
			8973		TIDE TIDE	
					01-19-000-73580	57.48
					Total :	371.74
148561	8/23/2013	015712 SANDENO EAST, INC.	3316		BROKEN CONCRETE SEMI BROKEN CONCRETE SEMI 60-00-000-73770	50.00
					Total :	50.00
148562	8/23/2013	010661 SCHEPERS, DALE	081613		REIM. EXP.SPWDA LUNCHEON REIM. EXP. SPWDA LUNCHEON 01-23-000-72170	8.00
					REIM. EXP. SPWDA LUNCHEON 60-00-000-72170	8.00
					Total :	16.00
148563	8/23/2013	011477 SCHULIEN, NICK	081913		BEST PORTRAYAL OF THEME/BENCH (	
					BEST PORTRAYAL OF THEME/BENCH (	
					83-00-000-72923	250.00
					Total :	250.00
148564	8/23/2013	007453 SERVICE SANITATION, INC.	6759303		PORTABLE RESTRM,HAND SANITIZER/ PORTABLE RESTRM,HAND SANITIZER- 83-00-000-72923	625.00

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148564	8/23/2013	007453 007453 SERVICE SANITATION, INC.	(Continued)		Total :	625.00
148565	8/23/2013	013080 SLATER, KENT F.	081513		REIM.EXP.MILEAGE/MEALS TERM LIMIT	
					REIM. EXP. MILEAGE/MACOMB~	
					01-55-000-72130	257.64
					REIM. EXP. MEALS~	
					01-55-000-72220	207.13
					Total :	464.77
148566	8/23/2013	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0083		EMPLOYEE WELLNESS,NEW PARTICIP	
					142 EMPLOYEE WELLNESS~	
					01-14-000-72985	1,704.00
					133 EMPLOYEE WELLNESS ~	
					01-11-000-72430	7.50
					133 EMPLOYEE WELLNESS ~	
					01-13-000-72430	18.75
					133 EMPLOYEE WELLNESS ~	
					01-12-000-72430	15.00
					EMPLOYEE REWARDS EARNED JUNE :	
					01-14-000-72985	1,200.00
					PEDOMETER ISSUED TO NEW PARTICIP	
					01-14-000-72985	49.98
					133 EMPLOYEE WELLNESS ~	
					01-15-000-72430	18.75
					133 EMPLOYEE WELLNESS ~	
					01-17-205-72430	56.25
					133 EMPLOYEE WELLNESS ~	
					01-17-210-72430	15.00
					133 EMPLOYEE WELLNESS ~	
					01-17-215-72430	3.75
					133 EMPLOYEE WELLNESS ~	
					01-17-220-72430	60.00
					133 EMPLOYEE WELLNESS ~	
					01-17-225-72430	3.75
					133 EMPLOYEE WELLNESS ~	
					01-19-000-72430	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148566	8/23/2013	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		133 EMPLOYEE WELLNESS ~ 01-20-000-72430	30.00
					133 EMPLOYEE WELLNESS ~ 01-21-000-72430	7.50
					133 EMPLOYEE WELLNESS ~ 01-23-000-72430	13.13
					133 EMPLOYEE WELLNESS ~ 01-30-000-72430	18.75
					133 EMPLOYEE WELLNESS ~ 01-31-000-72430	3.75
					133 EMPLOYEE WELLNESS ~ 01-32-000-72430	3.75
					133 EMPLOYEE WELLNESS ~ 01-35-000-72430	3.75
					133 EMPLOYEE WELLNESS ~ 83-00-000-72430	3.75
					133 EMPLOYEE WELLNESS ~ 01-50-000-72430	3.75
					133 EMPLOYEE WELLNESS ~ 11-00-000-72430	7.50
					133 EMPLOYEE WELLNESS ~ 60-00-000-72430	33.74
					133 EMPLOYEE WELLNESS ~ 70-00-000-72430	3.75
					133 EMPLOYEE WELLNESS ~ 01-24-000-72430	3.75
					133 EMPLOYEE WELLNESS ~ 01-25-000-72430	13.13
					Total :	3,452.73
148567	8/23/2013	007224 STANDARD EQUIPMENT COMPANY	C85935		CREDIT /ASSY- SMART-BACKUP CREDIT/ASSY-SMART-BACKUP	
			C86218		01-23-000-72530 SWITCH	-227.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148567	8/23/2013	007224 STANDARD EQUIPMENT COMPANY	(Continued)		SWITCH 01-23-000-72530 Freight 01-23-000-72530	313.04 9.38
					Total :	95.40
148568	8/23/2013	012238 STAPLES BUSINESS ADVANTAGE	3206831570		BADGE HOLDER,INSERT,POST-ITS,TAE BADGE HOLDER,INSERT,POST-ITS,TAE 01-14-000-73110	117.85
			3207303065		TONER TONER 01-17-205-73110	164.99
			3207303066		INK INK 01-17-205-73110	287.96
					Total :	570.80
148569	8/23/2013	011189 STAPLES CREDIT PLAN	42902		PENS,CORR TAPE,EXP WALLET PENS,CORR TAPE,EXP WALLET 01-13-000-73110	33.96
			51619		PEN,WITE-OUT PEN,WITE-OUT 01-25-000-73110	9.99
					Total :	43.95
148570	8/23/2013	015452 STEINER ELECTRIC COMPANY	S004418875.001		ROD,PVC FTG,ADPT ROD,PVC,FTG,ADPT 30-00-000-74421	104.06
			S004423331.001		SCREWDRIVING,ANCHOR KIT SCREWDRIVING 01-25-000-73410	20.48
					ANCHOR KIT 01-25-000-73410	15.79
					Total :	140.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148571	8/23/2013	007205 SUBURBAN LABORATORIES INC.	30260		DISINFECTANT BY PRODUCTS DISINFECTANT BY PRODUCTS 60-00-000-72865	1,593.50
Total :						1,593.50
148572	8/23/2013	007297 SUTTON FORD INC./FLEET SALES	355203		HOSE ASY,JEWELS HOSE ASY 01-17-205-72540 JEWELS 01-17-205-72540	192.62
Total :						42.64
Total :						235.26
148573	8/23/2013	014746 TCF EQUIPMENT FINANCE, INC.	3414649		2010 INTERNATIONAL VIN 268109 W/VA 2010 INTERNATIONAL VIN 268109 W/VA 60-00-000-72630	58,710.00
Total :						58,710.00
148574	8/23/2013	011248 TEMPERATURE EQUIPMENT CORP.	082313		6TH SEMI ANNUAL INCENTIVE PAYMEN 6TH SEMI ANNUAL INCENTIVE PAYMEN 01-97-000-79129	145,095.00
Total :						145,095.00
148575	8/23/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2144		CANTEEN SUPPLY REIM 8135 PIUTE L/ CANTEEN SUPPLY REIM 8135 PIUTE L/ 01-19-000-73870	95.00
Total :						95.00
148576	8/23/2013	007777 THOMPSON ELEVATOR INSPECTION	13-2721		3 INFO REPORTS,4 SEMI-ANNUAL ELE' 3 INFO REPORTS (NO CHARGE)4 01-30-000-72853	152.00
Total :						152.00
148577	8/23/2013	001487 TINLEY PARK/NU WAY DISPOSAL	4450859		GARBAGE TRANSFER GARBAGE TRANSFER 01-23-000-72890	574.00
Total :						574.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148578	8/23/2013	014690 TORVAC A DIV.OF DARLING	090:2369812		T REGULAR SERV/CAVALLINI'S CAFE 6 T REGULAR SERV/CAVALLINI'S CAFE ~ 73-67-000-72530	125.00
					Total :	125.00
148579	8/23/2013	012480 TOTAL ADMINISTRATIVE SERV.CORP	3200258862		PLAN#N981 10/1/13-10/31/13 PLAN#N981~ 01-14-000-72449	167.00
					Total :	167.00
148580	8/23/2013	007770 TRACE AMBULANCE SERV., INC.	080113		MONTH OF SERVICE AUG'13 MONTH OF SERVICE AUG'13 01-21-000-72856	50,474.92
					Total :	50,474.92
148581	8/23/2013	011003 TRANE	8239846R1		BELTS BELTS 01-25-000-72530	90.95
					Total :	90.95
148582	8/23/2013	014510 TRUGREEN PROCESSING CENTER	10227756		LAWN VEGETATION CONTROL RIDGEL LAWN VEGETATION CONTROL RIDGEL 60-00-000-72881	175.00
			10228459		LAWN VEGETATION CONTROL 6640 16' LAWN VEGETATION CONTROL~ 60-00-000-72881	125.00
			10237382		LAWN VEGETATION CONTROL 1 OAK F LAWN VEGETATION CONTROL ~ 70-00-000-72881	100.00
			10237386		LAWN VEGETATION CONTROL 191 BR LAWN VEGETATION CONTROL ~ 01-23-000-72881	60.00
			10237387		LAWN VEGETATION CONTROL 7980 18: LAWN VEGETATION CONTROL ~ 01-25-000-72881	60.00
			10243685		LAWN VEGETATION CONTROL 9191 17:	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148582	8/23/2013	014510 TRUGREEN PROCESSING CENTER	(Continued)		LAWN VEGETATION CONTROL~ 01-25-000-72881	50.00
			10246379		LAWN VEGETATION CONTROL 76TH AV LAWN VEGETATION CONTROL ~ 01-23-000-72881	175.00
			10383911		LAWN PLAN HARLEM 161-191 ST LAWN PLAN HARLEM 161-191 ST 01-23-000-72881	290.00
Total :						1,035.00
148583	8/23/2013	008030 UCN INC.	13012473		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430	10.95
					Vision administrative fee 01-30-000-72430	1.72
					Vision administrative fee 70-00-000-72430	1.72
					Vision administrative fee 01-20-000-72430	1.06
					Vision administrative fee 01-12-000-72430	0.32
					Vision administrative fee 01-11-000-72430	0.67
					Vision administrative fee 01-17-210-72430	0.99
					Vision administrative fee 01-23-000-72430	1.31
					Vision administrative fee 01-24-000-72430	2.78
					Vision administrative fee 01-25-000-72430	1.06
					Vision administrative fee 60-00-000-72430	2.42
Total :						25.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
148584	8/23/2013	002613 UNITED HEALTHCARE AARP		000184080613		AUG13 PYMT FOR COVERAGE SEP13 AARP - H. Daviau 01-23-000-72435 AARP - R. Fessler 01-30-000-72435 AARP - Petrak 01-23-000-72435 AARP - S. Schwartz 01-13-000-72435 AARP - C. Sears 60-00-000-72435 AARP - C. Sears 01-23-000-72435 AARP - Josephine Smith 60-00-000-72435 AARP - R. Breitbarth 01-23-000-72435 AARP - P. Buck 01-17-205-72435 AARP - Bob Soga 60-00-000-72435 AARP- Skoda 60-00-000-72435 AARP- K. Cwodzinski 01-24-000-72435 AARP - Morrissy 60-00-000-72435 AARP -Shanto Membership 01-17-205-72435	187.33
Total :							1,601.99
148585	8/23/2013	007987 UNITED METHODIST CHURCH		090113		SEPT'13 COMMUTER PARKING LOT RE SEPT'13 COMMUTER PARKING LOT RE 70-00-000-72621	800.00
Total :							800.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148586	8/23/2013	008085 VERMEER MIDWEST/VERMEER IL	P65333		PARTS PARTS 01-23-000-72530	413.72
Total :						413.72
148587	8/23/2013	014938 VILLAGE OF LANSING	082313		6TH SEMI ANNUAL INCENTIVE PAYMEN 6TH SEMI ANNUAL INCENTIVE PAYMEN 01-97-000-79129	115,536.00
Total :						115,536.00
148588	8/23/2013	012368 VISION INTEGRATED GRAPHICS,LLC	444508		JULY'13 WATER BILLS JULY'13 WATER BILLS 60-00-000-72310	1,623.23
					SET UP FEE 60-00-000-72310	340.00
			444509		LATE NOTICES FOR JULY'13 LATE NOTICES FOR JULY'13 60-00-000-72310	204.84
					SET-UP FEE 60-00-000-72310	185.00
					POSTAGE 60-00-000-72110	523.48
			444510		NCOA CERTIFICATION FILES MONTHLY NCOA CERTIFICATION FILES MONTHLY 60-00-000-72310	75.00
Total :						2,951.55
148589	8/23/2013	010165 WAREHOUSE DIRECT OFFICE PROD.	2034312-0		POUCH,LABEL POUCH, LABEL 01-21-000-73110	55.41
Total :						55.41
148590	8/23/2013	016204 WHARRY, CHRISTOPHER	082213		REFUND DUPL VEHICLE STICKERS REFUND DUPL VEHICLE STICKERS 06-00-000-79005	100.00
Total :						100.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148591	8/23/2013	008221 WILLE BROTHERS COMPANY	680276		READY MIX CONCRETE READY MIX CONCRETE 60-00-000-73770	605.00
			680297		READY MIX CONCRETE READY MIX CONCRETE 60-00-000-73770	322.00
Total :						927.00
148592	8/23/2013	010471 Y & D MAINTENANCE INC.	2730819		AUG'13 LANDSCAPE MAINT/DUN RAVE AUG'13 LANDSCAPE MAINT/DUN RAVE 01-23-000-72881	140.00
Total :						140.00
148593	8/23/2013	014064 ZIEBELL WATER SERVICE PROD.INC	221513-000		HOSE NOZZLE HOSE NOZZLE 60-00-000-73630	184.00
Total :						184.00
127 Vouchers for bank code : apbank						Bank total : 1,300,474.79
128 Vouchers in this report						Total vouchers : 1,313,113.35

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148594	8/23/2013	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS & PHONE CHARG POTS Line Services 01-19-000-72120 Circuits from 08/15/13 to 9/14/13 01-19-000-72120 Circuits from 08/15/13 to 9/14/13 60-00-000-72120 POTS Lines PD 01-17-205-72120 Circuits from 08/15/13 to 9/14/13 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuits from 911 to Trace Ambulance 11-00-000-72790 Conference Calls VM 01-12-000-72120 ISDN Numbers & Local Usage 01-12-000-72120 ISDN Numbers & Local Usage 01-14-000-72120 ISDN Numbers & Local Usage 01-15-000-72120 ISDN Numbers & Local Usage 01-17-205-72120 ISDN Numbers & Local Usage 01-19-000-72120 ISDN Numbers & Local Usage 01-20-000-72120 ISDN Numbers & Local Usage 01-23-000-72120 ISDN Numbers & Local Usage 01-24-000-72120 ISDN Numbers & Local Usage	 278.72 1,740.23 2,601.46 153.66 3,824.39 391.95 323.46 28.91 80.40 268.71 48.66 160.80 71.94 24.33 31.74 31.74

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148594	8/23/2013	014148 CALL ONE	(Continued)			
					01-30-000-72120 ISDN Numbers & Local Usage	48.66
					01-31-000-72120 ISDN Numbers & Local Usage	48.66
					01-32-000-72120 ISDN Numbers & Local Usage	31.74
					01-35-000-72120 ISDN Numbers & Local Usage	31.74
					01-53-000-72120 ISDN Numbers & Local Usage	16.93
					60-00-000-72120 3 T-1 Lines	161.87
					01-14-000-72120 Long Distance Charges	1,200.00
					01-11-000-72120 Long Distance Charges	28.77
					01-12-000-72120 Long Distance Charges	66.17
					01-17-205-72120 Long Distance Charges	66.17
					01-19-000-72120 Long Distance Charges	14.38
					01-23-000-72120 Long Distance Charges	17.26
					01-24-000-72120 Long Distance Charges	17.26
					01-31-000-72120 Long Distance Charges	17.26
					01-32-000-72120 Long Distance Charges	17.26
					60-00-000-72120	43.15
					Total :	11,888.38
148595	8/23/2013	016208 CASELLA, JOSEPH	Ref001291613		UB Refund Cst #00488125	

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148595	8/23/2013	016208 CASELLA, JOSEPH	(Continued)		UB Refund Cst #00488125 60-00-000-20599	15.29
					Total :	15.29
148596	8/23/2013	016209 EUBANK, KESHIA	Ref001291614		UB Refund Cst #00489184 UB Refund Cst #00489184 60-00-000-20599	50.76
					Total :	50.76
148597	8/23/2013	016207 LIEM, JENNIFER	Ref001291612		UB Refund Cst #00485490 UB Refund Cst #00485490 60-00-000-20599	54.59
					Total :	54.59
148598	8/23/2013	011416 VERIZON WIRELESS	2743328841		VERIZON WIRELESS ACCT 280481333 Cell Phone Service 8/14/13 to 9/13/13 01-15-000-72120 Cell Phone Service 8/14/13 to 9/13/13 01-11-000-72120 Cell Phone Service 8/14/13 to 9/13/13 01-12-000-72120 Cell Phone Service 8/14/13 to 9/13/13 01-14-000-72120 Cell Phone Service 8/14/13 to 9/13/13 01-17-205-72120 Cell Phone Service 8/14/13 to 9/13/13 01-19-000-72120 Cell Phone Service 8/14/13 to 9/13/13 01-20-000-72120 Cell Phone Service 8/14/13 to 9/13/13 01-21-000-72120 Cell Phone Service 8/14/13 to 9/13/13 01-23-000-72120 Cell Phone Service 8/14/13 to 9/13/13 01-24-000-72120	179.82 49.94 213.73 1.66 1,424.65 252.88 180.28 134.85 300.39 141.41

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148598	8/23/2013	011416 VERIZON WIRELESS	(Continued)		Cell Phone Service 8/14/13 to 9/13/13 01-25-000-72120	101.73
					Cell Phone Service 8/14/13 to 9/13/13 01-30-000-72120	168.07
					Cell Phone Service 8/14/13 to 9/13/13 01-31-000-72120	69.12
					Cell Phone Service 8/14/13 to 9/13/13 01-32-000-72120	59.94
					Cell Phone Service 8/14/13 to 9/13/13 01-42-000-72120	22.68
					Cell Phone Service 8/14/13 to 9/13/13 01-53-000-72120	11.34
					Cell Phone Service 8/14/13 to 9/13/13 60-00-000-72120	341.09
			9709822098		VERIZON 280481333 MOBILE DATA Mobile Data Browser Service from 01-15-000-72127	76.02
					Mobile Data Browser Service from 01-17-220-72127	1,819.77
					Mobile Data Browser Service from 01-17-205-72127	114.03
					Mobile Data Browser Service from 01-19-000-72127	380.10
					Mobile Data Browser Service from 01-20-000-72127	228.06
					Mobile Data Browser Service from 01-21-000-72127	190.05
					Mobile Data Browser Service from 01-30-000-72127	198.65
					Mobile Data Browser Service from 11-00-000-72127	38.01
					Mobile Data Browser Service from 60-00-000-72127	228.08
					5 Ipads for Building Department	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148598	8/23/2013	011416 VERIZON WIRELESS	(Continued)			
					30-00-000-74128	3,149.95
					Ipad Cases for Building Dept Inspectors	
					30-00-000-74128	337.45
					Total :	10,413.75
5 Vouchers for bank code : apbank						Bank total : 22,422.77
5 Vouchers in this report						Total vouchers : 22,422.77

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148348	8/16/2013	013126 22ND CENTURY MEDIA, LLC	073113		ADS OP PRAIRIE & TINLEY JUNCTION AD/OP PRAIRIE 83-00-000-72923 AD/TINLEY JUNCTION 83-00-000-72923	285.50 285.50
Total :						571.00
148349	8/16/2013	015182 A T & T	708429984308		708 429-9843 403 7/E911 708 429-9843 403 7/E911~ 11-00-000-72790	 229.31
Total :						229.31
148350	8/16/2013	002856 AIRY'S, INC	19170	VTP-011345	WATER LEAK REPAIR 8101 MEADOW L Water leak repair in the rear of 8101 60-00-000-72745	 4,060.28
Total :						4,060.28
148351	8/16/2013	002796 AMBER MECHANICAL CONTRACTORS	0186944		HEAT PUMP 1 NOT COOLING/80TH AV I HEAT PUMP 1 NOT COOLING/80TH AV I 73-80-000-72530	 905.00
Total :						905.00
148352	8/16/2013	014912 AUTOMATED LIFESTYLES	7612	VTP-011319	ELECTRONICS 1 - Vidtek 963. 30-00-000-74111	 1,799.99
				VTP-011319	1 - Peerless (PRG UNV) Projector Mount. 30-00-000-74111	 259.99
				VTP-011319	1 - Integra (DTR-20.4) THX Select2 30-00-000-74111	 600.00
				VTP-011319	1 - Universal Remote (MRF-350) RF Base 30-00-000-74111	 249.95
				VTP-011319	1 - Universal Remote (MX-900) PC 30-00-000-74111	 449.95
				VTP-011319	4 - Triad Sealed In-Ceiling Bronze 30-00-000-74111	 1,120.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148352	8/16/2013	014912 AUTOMATED LIFESTYLES	(Continued)			
				VTP-011319	1 - Gefen 1 x 2, 1.3 HDMI Splitter 30-00-000-74111	289.00
				VTP-011319	1 - Snap A/V HDMI Wall Plate & Balun 30-00-000-74111	298.00
				VTP-011319	1 - Atlona VGA to HDMI Scaler/Converter 30-00-000-74111	149.99
				VTP-011319	0.6 - Ice Cable Systems (14-2/FX) 14 30-00-000-74111	192.00
				VTP-011319	0.3 - Ice Cable Systems (CAT5E/350MHZ 30-00-000-74111	54.00
				VTP-011319	1 - Misc. Parts: Interconnects and 30-00-000-74111	131.50
				VTP-011319	8 - Labor-In-Field: Install new 30-00-000-74111	1,520.00
				VTP-011319	2 - Labor - Program: Program remote to 30-00-000-74111	250.00
				VTP-011319	1 - Trip Charge Per Day. 30-00-000-74111	45.00
				VTP-011319	1 - U4 - Middle Atlantic (U4) 4 Space 30-00-000-74111	51.19
				VTP-011319	2 - U2 - Middle Atlantic (U2) 2 Space 30-00-000-74111	82.58
				VTP-011319	Electronics: 1 - WattBox Power 30-00-000-74111	53.94
				VTP-011319	Electronics: 1 - Samsung BDF5100 Blue 30-00-000-74111	69.99
				VTP-011319	Freight 30-00-000-74111	58.92
				VTP-011319	1 - Misc. Parts: Middle Atlantic SBX 30-00-000-74111	399.99
Total :						8,125.98
148353	8/16/2013	016193 AVENUE ANIMAL HOSPITAL, P.C.	080513		FACADE IMPROVEMENT FACADE IMPROVEMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148353	8/16/2013	016193 AVENUE ANIMAL HOSPITAL, P.C.	(Continued)		83-00-000-79120	22,520.00
					Total :	22,520.00
148354	8/16/2013	003166 B & J TOWING AND AUTO REPAIR	0004197		TRUCK SAFETY INSPECTIONS	
					TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	94.00
					TRUCK SAFETY INSPECTIONS	
					01-24-000-72266	47.00
					TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	23.50
					Total :	164.50
148355	8/16/2013	005299 BARNES DISTRIBUTION	5755887001		PRIMER,SANDING DISC,HOSE CLAMP,I	
					PRIMER,SANDING DISC,HOSE	
					60-00-000-72540	34.64
					PRIMER,SANDING DISC,HOSE	
					01-24-000-72540	34.63
					PRIMER,SANDING DISC,HOSE	
					01-23-000-72540	34.64
					PRIMER,SANDING DISC,HOSE	
					01-17-205-72540	51.93
					PRIMER,SANDING DISC,HOSE	
					01-30-000-72540	17.31
					Total :	173.15
148356	8/16/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	130131		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	324.00
					HAULING STONES	
					01-23-000-73860	162.00
					HAULING STONES	
					70-00-000-73860	54.00
			130142		HAULING SPOILS	
					HAULING SPOILS	
					60-00-000-73681	252.00

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148356	8/16/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			130156		HAULING SPOILS 01-23-000-72890	108.00
					HAULING SPOILS HAULING SPOILS 60-00-000-73681	472.50
					HAULING SPOILS 01-23-000-72890	202.50
			130157		HAULING WOOD CHIPS HAULING WOOD CHIPS 60-00-000-73681	409.50
					HAULING WOOD CHIPS 01-23-000-72890	175.50
					Total :	2,160.00
148357	8/16/2013	002923 BLACK DIRT INC.	16415		4-WHEELER PULVERIZED,6-WHEEL PU 4-WHEELER PULVERIZED 01-23-000-73680	50.00
					4-WHEELER PULVERIZED 60-00-000-73680	50.00
					6-WHEELER PULVERIZED 01-23-000-73680	80.00
					6-WHEELER PULVERIZED 60-00-000-73680	80.00
					Total :	260.00
148358	8/16/2013	008438 BRUNING, RONALD R.	080913		REIM. EXP. MILEAGE PARKING-WEED REIM. EXP. MILEAGE PARKING-WEED F 01-31-000-72130	61.02
					Total :	61.02
148359	8/16/2013	003504 C & M PIPE & SUPPLY CO., INC	149628		INLET,CONCRETE RISER INLET 01-23-000-73790	198.00
					CONCRETE RISER 01-23-000-73790	103.40

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148359	8/16/2013	003504 003504 C & M PIPE & SUPPLY CO., INC	(Continued)		Total :	301.40
148360	8/16/2013	011929 CAPITAL ONE BANK (USA), N.A.	269036077		POSTAGE TRACKING#94055036993004 POSTAGE TRACKING#94055036993004 01-13-000-72110	5.25
					Total :	5.25
148361	8/16/2013	011836 CARDIAC SCIENCE CORP.	1581837	VTP-011074	BATTERIES FOR AED & DEFIB PADS #9146-302, Intellisense lithium battery 01-21-000-72140	534.16
				VTP-011074	#9730-002, Pediatric defibrillation pads 01-21-000-72140	392.28
				VTP-011074	#9131-001, Adult defibrillation pads 01-21-000-72140	197.88
					Total :	1,124.32
148362	8/16/2013	003735 CAREFREE LAWN SPRINKLERS, INC	203885		REPAIR/CLEAN OUT ROCKS REPAIR/CLEAN OUT ROCKS 01-23-000-72790	142.50
					Total :	142.50
148363	8/16/2013	003396 CASE LOTS INC.	050151		LINERS,SHOWER STALL CLEAN,BOWL LINERS,SHOWER STALL CLEAN,BOWL 01-25-000-73580	438.90
			050285		LINERS,SHOWER STALL CLEAN,BOWL 01-19-000-73580 SUPERSORB,TOWELS SUPERSORB 01-25-000-73580	106.55
			050357		TOWELS 01-25-000-73580 BATH TISSUE BATH TISSUE 01-25-000-73580	93.00
					Total :	279.20
148364	8/16/2013	003328 CATCHING FLUIDPOWER INC.	5849269		SEAL-LOK SWIVEL TEE	1,213.25

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148364	8/16/2013	003328 CATCHING FLUIDPOWER INC.	(Continued)		SEAL-LOK SWIVEL TEE 01-23-000-72530	12.13
					Total :	12.13
148365	8/16/2013	003334 CCP INDUSTRIES, INC	IN01125274		WIPES WIPES 60-00-000-72710 WIPES 01-23-000-72710 WIPES 01-19-000-72710 WIPES 01-17-205-72710 WIPES 01-30-000-72710 WIPES 01-14-000-72540 WIPES 01-21-000-72540 WIPES 01-24-000-72710	67.86 67.86 67.86 67.86 90.48 45.24 22.63 22.63 67.86
					Total :	452.42
148366	8/16/2013	003243 CDW GOVERNMENT INC.	DT15956		RACK PATCH CAB,POWER STRIP 12 OI RACK PATCH CAB 60-00-000-72528 POWER STRIP 12 OUTLET 60-00-000-72528 RACK BLANK PANEL 60-00-000-72528 Freight 60-00-000-72528 BLACK BOX SERVSWITCH PANTHER S BLACK BOX SERVSWITCH PANTHER S 01-14-000-72565	66.00 53.00 48.00 8.99 88.00
			DX34355			

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148366	8/16/2013	003243 CDW GOVERNMENT INC.	(Continued)		BLACK BOX SERVSWITCH PANTHER S 33-00-000-75810 Freight 01-14-000-72565 Freight 33-00-000-75810	88.00 3.50 3.49
Total :						358.98
148367	8/16/2013	003229 CED/EFENGEE	5025-472640		FLUORLAMPS 22W FLUORLAMPS 01-24-000-73570 32W FLUORLAMPS 01-24-000-73570 Freight 01-24-000-73570	 21.90 23.90 6.04
			5025-472678		THERMAL PROTECTOR THERMAL PROTECTOR 01-25-000-73570	 113.42
			5025-473306		CONDUIT CPLG,PVC ELL CONDUIT CPLG, PVC ELL 30-00-000-74421	 18.89
			5025-473355		STEEL,COUPLNG,ELBOW,THHNS,CABI STEEL,COUPLING,ELBOW,THHNS,CAB	
			5025-473395		60-00-000-72525 PHOTOCONTROL PHOTOCONTROL 01-24-000-73570	140.81 75.80
Total :						400.76
148368	8/16/2013	003484 CERTIFIED FLEET SERVICES, INC.	F7064		SERVICE REPAIR UNIT TRK 204 SERVICE REPAIR UNIT TRK 204 01-19-000-72540 Freight 01-19-000-72540	 903.39 19.75
			F7130		SERVICE UNIT TRK 204	

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148368	8/16/2013	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)		SERVICE UNIT TRK 204 01-19-000-72540	6,175.18
					Total :	7,098.32
148369	8/16/2013	013991 CHICAGO OFFICE PRODUCTS CO.	802330-0		STAMP STAMP 01-23-000-73110	54.99
			802744-0		TABLET,POST-ITS TABLET,POST-ITS 60-00-000-73110	30.78
					TABLET,POST-ITS 01-23-000-73110	30.77
			803211-0		STAND,WALL FILE STAND 01-23-000-73110	135.99
					WALL FILE 01-23-000-73110	207.98
			803227-0		NAMEPLATE,CLIP,TRAY NAMEPLATE,CLIP,TRAY 01-23-000-73110	78.16
					Total :	538.67
148370	8/16/2013	015199 CHICAGO PARTS & SOUNDS LTD	9551		RED & BLUE SPLIT,TAIL FLASHER RED & BLUE SPLIT 01-17-205-72540	370.00
					TAIL FLASHER 01-17-205-72540	165.00
			9574	VTP-011381	FOUR CORNER AMBER STROBES Four corner amber strobe lights 60-00-000-74225	685.00
					Total :	1,220.00
148371	8/16/2013	013795 CHICAGO SUN-TIMES	0000193933		ADS 7/1/13-7/31/13 LEGAL AD#597609 01-48-000-72330	112.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148371	8/16/2013	013795 CHICAGO SUN-TIMES	(Continued)		LEGAL SEWER CLEANING AD#609683 60-00-000-72330 LEGAL ZBA MTG 8/8/13~ 01-47-000-72330 LEGAL NOTICE ZBA MTG 8/8/13~ 01-47-000-72330 JOB AD FIRE OFFICE COOR~ 01-20-000-72330 LEGAL LW SS AD#614176 01-13-000-72330 Total :	224.84 81.76 112.42 417.00 195.64 1,144.08
148372	8/16/2013	003483 CHI-TOWN HARLEY-DAVIDSON	40715.		ADDT'L CHARGES/SHOP SUPPLIES & E SHOP SUPPLIES 01-17-205-72540 ENVIRONMENTAL FEE 01-17-205-72540 Total :	 6.68 4.45 11.13
148373	8/16/2013	013171 COMCAST CABLE	8771401810026492 8771401810026955 8771401810028977 8771401810296319		ACCT#8771401810026492 6823 173RD I ACCT#8771401810026492~ 01-17-205-72720 ACCT#8771401810026955 17355 68TH C ACCT#8771401810026955~ 01-21-000-72750 ACCT#8771401810028977/7980 183RD S ACCT#8771401810028977~ 01-25-000-72790 ACCT#8771401810296319 17355 68TH C ACCT#8771401810296319 ~ 01-14-000-72125 Total :	 4.22 50.73 23.23 219.85 298.03
148374	8/16/2013	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 ACCT#2777112019~	

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148374	8/16/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)		01-23-000-72510	88.87
			3784064010		ACCT#3784064010 16301 CENTRAL AVI ACCT#3784064010~	
			4329016037		60-00-000-72510	26.72
			4803158058		ACCT#4329016037 17238 OAK PARK AV ACCT#4329016037 17238 OAK PARK AV 12-00-000-72510	58.88
			5969041026		ACCT#4803158058 0 RIDGEFIELD LN LI ACCT#4803158058~ 60-00-000-72510	103.68
					ACCT#5969041026 17572 S HARLEM AV ACCT#5969041026~ 70-00-000-72510	20.22
					Total :	298.37
148375	8/16/2013	003353 COMPUTER COMPONENT REPAIR SERV	322610		REPAIR HP 8000 LASER PRINTER REPEAR HP 8000 LASER PRINTER	
					01-20-000-72565	295.00
			322648		REPAIR HP LASER PRINTER 01-17-205-72565	153.00
					REPLACEMENT VIEWSONIC MONITOR REPLACE VIEWSONIC MONITORS 01-14-000-72565	340.00
					Freight 01-14-000-72565	20.00
					Total :	808.00
148376	8/16/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04493312		GLOVES,ADVIL,ALEVE GLOVES,ADVIL,ALEVE	
					60-00-000-73845	72.53
					GLOVES,ADVIL,ALEVE 60-00-000-73117	15.20
					GLOVES,ADVIL,ALEVE 01-23-000-73845	72.52
					GLOVES,ADVIL,ALEVE	

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148376	8/16/2013	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-23-000-73117 GLOVES,ADVIL,ALEVE 01-24-000-73117	15.20 7.61
					Total :	183.06
148377	8/16/2013	012410 CONSERV FS, INC.	1748160-IN		SUNNY/DELUX MIX SUNNY/DELUX MIX 01-23-000-73680	 151.20
			1751367-IN		EROSION BLANKET EROSION BLANKET 01-23-000-73680	 31.80
			1752399-IN		DIESELEX GOLD ULTRA LS DYED DIESELEX GOLD ULTRA LS DYED 60-00-000-73545	 227.41
					Total :	410.41
148378	8/16/2013	012826 CONSTELLATION NEWENERGY, INC.	0011008975		POST#6/CUST ID#IL_48243 ACCT ID#1- POST#6/CUST ID#IL_48243 ~ 60-00-000-72510	 215.29
			0011008976		POST#7/CUST ID#IL_48243 ACCT ID#1- POST#7/CUST ID#IL_48243~ 60-00-000-72510	 484.60
					Total :	699.89
148379	8/16/2013	003248 COOK COUNTY RECORDER OF DEEDS	INV226073113		RECORDINGS RECORDINGS 1319929042 01-14-000-72355	 40.00
					RECORDINGS 1320716042-1320716049 01-14-000-72355	 320.00
					Total :	360.00
148380	8/16/2013	011409 CORENET GLOBAL	CRE-9624		ECON DEV DIRECTORY LISTING ECON DEV DIRECTORY LISTING 01-32-000-72954	 400.00
					Total :	400.00

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148381	8/16/2013	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-63904		BLOWER BLOWER 01-23-000-72530	249.99
			02-84708		SLIDE RAIL SLIDE RAIL 01-23-000-72530	2.97
Total :						252.96
148382	8/16/2013	016132 CRAWFORD SUPPLY GROUP, INC.	S5911427.001	VTP-011252	AO SMITH CONTROL BOARD AO Smith Control Board 01-25-000-72530	546.95
				VTP-011252	AO Smith Inlet Switch 01-25-000-72530 Freight 01-25-000-72530	76.23
Total :						630.87
148383	8/16/2013	003635 CROSSMARK PRINTING, INC	23438		AUTOMATIC FIRE ALARM AUTOMATIC FIRE ALARM 14-00-000-72310	214.31
			23439	VTP-011355	PRINTED POST CARDS 4x6 Printed Post Cards - (2) Styles of 01-20-000-73595	199.05
			23441		OCTOBERFEST FLYERS 2013 OCTOBERFEST FLYERS 2013 01-56-000-72310	168.95
Total :						582.31
148384	8/16/2013	012855 CYLINDERS INC.	33072		CYLINDER/SEAL KIT LABOR TO REPAIR CYLINDER/SEAL KIT 01-23-000-72530	273.90
					SEAL KIT 01-23-000-72530	52.00
Total :						325.90
148385	8/16/2013	011115 DIVANE BROS ELECTRIC CO	36080		#2-FINAL/COMM CABLE INSTALLS POT	

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148385	8/16/2013	011115 DIVANE BROS ELECTRIC CO	(Continued)		PAY REQUEST #2-FINAL~ 60-00-000-75505	42,659.00
Total :						42,659.00
148386	8/16/2013	004009 EAGLE UNIFORM CO INC	224963	VTP-011275	ROEMER, B. - UNIFORMS Duty Pants - EMS Style~ 01-19-000-73610	134.50
			225040	VTP-011265	GASKILL - UNIFORMS Dress Shirt Class A - Lieutenant (White 01-19-000-73610	50.10
				VTP-011265	Duty Shirt Class B - Lieutenant 01-19-000-73610	44.52
				VTP-011265	Duty Shirt Commander - White 01-19-000-73610	44.52
				VTP-011265	White Cloth Name Tag:~ 01-19-000-73610	8.00
					INSIGNIAS 01-19-000-73610	8.00
					INSIGNIAS SEWN 01-19-000-73610	7.50
					FLAGS 01-19-000-73610	5.25
Total :						302.39
148387	8/16/2013	004010 ED & JOE'S PIZZA	601868/1		MEAL MEAL 60-00-000-72220	78.07
Total :						78.07
148388	8/16/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	4941		GRAPHICS/ UNITS 19A,11A GRAPHICS/UNITS 19A,11A 01-17-205-72540	75.73
			4978		SET UP/ LAYOUT 01-17-205-72540 CAR #21A GRAPHICS	10.00

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148388	8/16/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)		CAR #21A GRAPHICS 01-17-205-72540	417.13
					Total :	502.86
148389	8/16/2013	011269 ELLIS, DON	081313		SOUND & LIGHTS/MUSIC PLAZA 8/24/13 SOUND & LIGHTS/MUSIC IN THE PLAZA 83-00-000-72923	500.00
					Total :	500.00
148390	8/16/2013	004019 EVON'S TROPHIES & AWARDS	061113	VTP-011360	TELECOMMUNICATOR POLO SHIRTS Telecommunicator Polo Shirts 01-17-210-73110	63.96
				VTP-011360	911 Center embroidery 01-17-210-73110	12.00
			072913		EMBROD/JACKET BROUGHT IN EMBROD/JACKET BROUGHT IN 01-17-205-73610	19.50
					Total :	95.46
148391	8/16/2013	016198 FLETCHER, ROBERT	Ref001291296		UB Refund Cst #00487018 UB Refund Cst #00487018 60-00-000-20599	75.00
					Total :	75.00
148392	8/16/2013	012941 FMP	50-679288		SUPER DUTY PADS SUPER DUTY PADS 01-23-000-72540	56.89
			52-221533		FILTER KIT FILTER KIT 01-31-000-72540	33.63
					Total :	90.52
148393	8/16/2013	011611 FOX VALLEY FIRE & SAFETY CO.	778837A		JUNE'13 RADIO MAINT JUNE'13 RADIO MAINT 14-00-000-72550	1,227.00
			778846A		JULY'13 RADIO MAINT	

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148393	8/16/2013	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		JULY'13 RADIO MAINT 14-00-000-72550	252.00
					Total :	1,479.00
148394	8/16/2013	004262 FRAZIER CONCRETE INC.	1278-13		167TH & 1 BLK EAST 76TH AVE N OF S 167TH & 1 BLK EAST 76TH AVE NORTH 30-00-000-75355	7,990.00
					Total :	7,990.00
148395	8/16/2013	015781 FX GRAPHICS AND PROMOTIONS	1122		CUSTOM 4TH OF JULY BANNER CUSTOM 4TH OF JULY BANNER 01-20-000-73595	200.00
					Total :	200.00
148396	8/16/2013	004500 GASVODA & ASSOCIATES. INC	13IJJD0020.		POST#9-REPLACE/RELOCATE CONTR POST#9-REPLACE/RELOCATE CONTR 61-00-000-75320	26,261.00
					Total :	26,261.00
148397	8/16/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034335381		ACCT#0202459524 ACCT#0202459524 01-14-000-72120	10.26
					Total :	10.26
148398	8/16/2013	015397 GOVTEMPSUSA LLC	1388756		7/28 HEATHER MORANDI 7/28 HEATHER MORANDI 01-15-000-72790	1,491.00
			1388757		8/4 HEATHER MORANDI 8/4 HEATHER MORANDI 01-15-000-72790	1,407.00
					Total :	2,898.00
148399	8/16/2013	014828 ILLINOIS DEPART.OF AGRICULTURE	7M004808		LAW ENFORCEMENT SCALE LAW ENFORCEMENT SCALE 01-17-220-72530	800.00

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148399	8/16/2013	014828 014828 ILLINOIS DEPART.OF AGRICULTURE	(Continued)		Total :	800.00
148400	8/16/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP193135		DRUG SCREEN/MARK MAGALSKI DRUG SCREEN/MARK MAGALSKI 01-23-000-72735	55.00
			CP193162		DRUG SCREEN/BREATHALYZER DRUG SCREEN 7/29/13 60-00-000-72150 BREATHALYZER 6/24/13 01-23-000-72735	55.00 20.00
					Total :	130.00
148401	8/16/2013	005025 INTERNATIONAL CODE COUNCIL INC	INV0309841		EXTRA SPACE STORAGE SPRINKLER F EXTRA SPACE STORAGE SPRINKLER F 01-30-000-72844	650.00
					Total :	650.00
148402	8/16/2013	005022 ISAWWA	200007412	VTP-011376	SCADA SYSTEM MAINTENANCE/JOLIE Registration for SCADA System 60-00-000-72140	115.00
					Total :	115.00
148403	8/16/2013	005266 J.M.D. SOX OUTLET, INC.	44696		BOOTS/ED SPIEWAK BOOTS/ED SPIEWAK 60-00-000-73610	154.95
					Total :	154.95
148404	8/16/2013	015410 J.P. COOKE CO.	243981		XSTAMPER XSTAMPER 01-31-000-73110 Freight 01-31-000-73110	155.00 8.25
					Total :	163.25
148405	8/16/2013	010377 JIMMY JOHN'S GOURMET SANDWICH	1852142		SUBS SUBS 01-12-000-72220	68.46

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148405	8/16/2013	010377 010377 JIMMY JOHN'S GOURMET SANDWICH	(Continued)		Total :	68.46
148406	8/16/2013	010969 JOHN SEXTON SAND & GRAVEL	072613-17		SEMI DIRT/IEPA CCDD FEE	
					SEMI DIRT	
					60-00-000-73681	294.00
					SEMI DIRT	
					01-23-000-72890	126.00
					IEPA CCDD FEE	
					60-00-000-73681	10.64
					IEPA CCDD FEE	
					01-23-000-72890	4.56
					Total :	435.20
148407	8/16/2013	016194 JPM, LLC	081213		REFUND TICKET#A1-04603	
					REFUND TICKET #A1-04603	
					01-14-000-79099	100.00
					Total :	100.00
148408	8/16/2013	005073 LAW BULLETIN PUBLISHING CO.	1707772		MIDWEST REAL ESTATE NEWS DIREC1	
					MIDWEST REAL ESTATE NEWS DIREC1	
					01-32-000-72954	475.00
					Total :	475.00
148409	8/16/2013	005507 LEGAT ARCHITECTS INC.	0042992		ROOFTOP & COOLING UNIT REPL WOF	
					ROOFTOP & COOLING UNIT REPL WOF	
					30-00-000-75004	850.00
					Total :	850.00
148410	8/16/2013	014190 LEHIGH HANSON	5367762		STONES	
					STONES	
					60-00-000-73860	578.32
					STONES	
					01-23-000-73860	289.16
					STONES	
					70-00-000-73860	96.40
			5368130		STONES	

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148410	8/16/2013	014190 LEHIGH HANSON	(Continued)		STONES 60-00-000-73860	532.81
					STONES 01-23-000-73860	266.41
					STONES 70-00-000-73860	88.80
					Total :	1,851.90
148411	8/16/2013	005591 LITTLE JOE'S RESTAURANT	081413		AUGUST'13 SENIOR LUNCHEON AUGUST'13 SENIOR LUNCHEON 01-56-000-72937	359.25
					Total :	359.25
148412	8/16/2013	012396 LORENZEN, ALLEN	081313		WATER OPERATOR LICENSE RENEWA WATER OPERATOR LICENSE RENEWA 60-00-000-72720	10.00
					Total :	10.00
148413	8/16/2013	005703 MAJESTY MAINTENANCE INC.	0047224-IN		AUG'13 JANT SERV/PW GARAGE AUG'13 JANT SERV/PW GARAGE 01-25-000-72525	42.75
					Total :	42.75
148414	8/16/2013	015482 MALY-POLITANO, DENISE	1344		REIM.EXP.LEGAL WALLET,EXPANDABL REIM. EXP. LEGAL WALLET,EXPANDAB 01-46-000-72981	16.29
					Total :	16.29
148415	8/16/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-239993		CONDENSOR ASY CONDENSOR ASY 01-17-205-72540	240.00
					Total :	240.00
148416	8/16/2013	005644 MARTIN IMPLEMENT	P77611	VTP-011359	FRONT PUMP PARTS UNIT 133 front pump parts,shaft and belt 01-23-000-72530	653.77

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148416	8/16/2013	005644 MARTIN IMPLEMENT	(Continued) P77612		COUPLER,PART COUPLER,PART 60-00-000-72530	162.47
Total :						816.24
148417	8/16/2013	005765 MARTIN WHALEN O.S. INC.	425311	VTP-011284	<PD> - PROCESSING/LOCKUP COPIER Xerox WorkCentre 5325P Copier~ 30-00-000-74127	4,527.00
			426177	VTP-011284	<PD> - PROCESSING/LOCKUP COPIER Total Coverage Contract - 1yr~ 30-00-000-74127	672.00
Total :						5,199.00
148418	8/16/2013	015208 MARTUSCIELLO, LISA	081313		PERF.RECKLESS BAND 8/24/13 MUSIC PERF. RECKLESS BAND 8/24/13~ 83-00-000-72923	700.00
Total :						700.00
148419	8/16/2013	012631 MASTER AUTO SUPPLY, LTD.	52628		BRK ST, FRONT ROTOR BRK ST, FRONT ROTOR 01-19-000-72540	107.81
			52643		LOCK EASE LOCK EASE 60-00-000-72540	3.74
					LOCK EASE 01-24-000-72540	3.74
					LOCK EASE 01-23-000-72540	3.74
					LOCK EASE 01-17-205-72540	5.58
					LOCK EASE 01-30-000-72540	1.86
			52779		GREASE GUN GREASE GUN 01-23-000-73410	4.38

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148419	8/16/2013	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 52836		MOOG CHASSIS MOOG CHASSIS 01-17-205-72540	191.44
			52870		BRAKE LINES BRAKE LINES 01-23-000-72540	8.64
			52999		DRUM/ROTOR DRUM/ROTOR 01-17-205-72540	39.94
Total :						370.87
148420	8/16/2013	005645 MEADE ELECTRIC COMPANY INC.	660050		TRAFFIC SIGNAL MAINT/173 OAK PK A/ TRAFFIC SIGNAL MAINT/173 OAK PK A/ 01-24-000-72775	868.02
Total :						868.02
148421	8/16/2013	006074 MENARDS	21599		HOOK,HARD RAIL GARAGE MULTI PURPOSE HOOK 01-19-000-73410	23.88
					48" FULL HARD RAIL 01-19-000-73410	17.94
			22396		RECIP BLADE,PANEL,MAILBOX RECIP BLADE,PANEL,MAILBOX 01-23-000-73410	5.25
					RECIP BLADE,PANEL,MAILBOX 01-23-000-73840	33.56
			23060		HAMMERS,RECIP BLADE,PARTS HAMMERS,RECIP BLADE 60-00-000-73840	71.34
					PARTS 60-00-000-73840	24.23
			23062		TOWER FAN,YELLOW SAFETY PAINT TOWER FAN 01-25-000-73870	25.88
					YELLOW SAFETY PAINT	

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148421	8/16/2013	006074 MENARDS	(Continued)			
			23120		01-25-000-73620 BUNGEE KIT,CABLE TIES BUNGEE KIT,CABLE TIES	53.76
					60-00-000-73870 BUNGEE KIT,CABLE TIES	16.68
			23135		01-23-000-73870 WRENCH,LUMBER,SQUEEZE,TINLEY 2 WRENCH,LUMBER,SQUEEZE,TINLEY 2	16.69
					01-25-000-73630	118.79
					Total :	408.00
148422	8/16/2013	012517 MERIDIAN IT INC.	M18593-IN		SRV6454 NETWORK 2013 AD HOE SER SRV6454 NETWORK 2013 AD HOE SER	
					33-00-000-75810	1,080.00
					Total :	1,080.00
148423	8/16/2013	012395 MICROSYSTEMS, INC.	I000068871		STORAGE CHARGES FOR BOXES JULY STORAGE CHARGES FOR BOXES JULY	
					01-19-000-72345	39.47
					Total :	39.47
148424	8/16/2013	008673 MID CONTINENT CONSTRUCTION CO.	081613		EXPDED CONV CNTR FAC MAINT COS EXPANDED CONVENTION CENTER FAC	
					17-00-000-71130	337,500.00
					Total :	337,500.00
148425	8/16/2013	008673 MID CONTINENT CONSTRUCTION CO.	234		CONV CNTR CAPITAL 2014 CONVENTION CENTER CAPITAL 2014	
					17-00-000-75130	48,576.94
					Total :	48,576.94
148426	8/16/2013	014443 MURPHY & MILLER, INC.	205537		BOLIER SYSTEM /METRA STATION BOILER SYSTEM/METRA STATION	
					73-80-000-72790	1,127.42
			205538		DEFECTIVE COMPRESSOR RELAY/LAE LABOR/DEFECTIVE COMPRESSOR RE	

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148426	8/16/2013	014443 MURPHY & MILLER, INC.	(Continued)		73-80-000-72790	248.00
					FUEL	
			205567		73-80-000-72790	45.00
					REPAIR LEAK ON CARRIER CONDENS	
					REPAIR LEAK ON CARRIER CONDENS	
					01-25-000-72530	566.00
					Total :	1,986.42
148427	8/16/2013	006132 NIEHAUS, SCOTT R.	13798		MEAL	
					MEAL	
					01-12-000-72220	43.76
					Total :	43.76
148428	8/16/2013	013034 NOTARY PUBLIC ASSOC.	081613		NOTARY STAMP/JEAN S CONDON	
					NOTARY STAMP/JEAN S CONDON	
					01-12-000-72720	14.90
					Freight	
					01-12-000-72720	2.00
					Total :	16.90
148429	8/16/2013	010135 ONSITE COMMUNICATIONS USA, INC	39699		REMOTE SPEAKER MICROPHONES	
					REMOTE SPEAKER MICROPHONES	
					01-17-205-72550	260.00
			39753		TWO WAY RADIO AND REMOTE KITS	
				VTP-011354	Motorola cdm 1250 radio	
					01-17-205-72550	545.00
				VTP-011354	(3) remote head kits, igntion kit shark	
					01-17-205-72550	657.00
					Total :	1,462.00
148430	8/16/2013	013096 PACE SYSTEMS, INC.	IN00002275		HARD DRIVE	
					HARD DRIVE	
					01-17-210-72552	265.00
					Total :	265.00
148431	8/16/2013	012406 PALL, SUSAN	080813		REIM. EXP. CRAFTS,MILEAGE,SUBSCR	

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148431	8/16/2013	012406 PALL, SUSAN	(Continued)		REIOM. EXP. CRAFTS FOR KID ZONE B 83-00-000-72923	17.97
					REIM. EXP. MILEAGE 28 MILES @ 56.5 01-35-000-72130	15.82
					SUBSCRIPTION/MAY & JUNE 2013 01-35-000-73110	3.98
					Total :	37.77
148432	8/16/2013	006475 PARK ACE HARDWARE	023987/2		FASTENERS FASTENERS	
			024024/2		01-23-000-73830 BRUSH,PAINT,PARTS	37.50
			040784/1		BRUSH,PAINT,PARTS 01-23-000-73830	49.15
			040873/1		VALVE VALVE	
			041012/1		01-23-000-73840 SCRAPER	10.39
			041063/1		SCRAPER 01-23-000-73410	6.06
			041084/1		PHILLIP PHILLIP	
					01-23-000-73830 CYLINDER PROPANE	9.59
					CYLINDER PROPANE 01-24-000-73520	2.63
					TAPE,HAMMER,FASTENERS TAPE,HAMMER,FASTENERS	
					01-23-000-73830	35.56
					Total :	150.88
148433	8/16/2013	006727 PATTEN INDUSTRIES, INC #774539	P50C0825077		KIT KIT	
					01-23-000-72530 Freight	185.29

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148433	8/16/2013	006727 PATTEN INDUSTRIES, INC #774539	(Continued)		01-23-000-72530	8.41
					Total :	193.70
148434	8/16/2013	006499 PITNEY BOWES INC	736540		ACCT#0097-6269-88-6 ACCT#0097-6269-88-6 01-14-000-72110	279.98
					Total :	279.98
148435	8/16/2013	006780 POMP'S TIRE SERVICE, INC	310023642		TIRES MOUNT & DISMOUNT TIRES 01-19-000-72570 LABOR 01-19-000-72570 USER FEE 01-19-000-72570	5,042.12 290.00 20.00
			410103361		TIRES TIRES 01-17-205-73560 TIRE USER FEE 01-17-205-73560 DELIVERY FUEL SURCHARGE 01-17-205-73560	1,127.76 30.00 5.00
					Total :	6,514.88
148436	8/16/2013	006559 PRAXAIR/GAS TECH	46852069		QUICK CONNECT,HOSE,GRIND WHEEL QUICK CONNECT,HOSE,GRIND WHEEL 60-00-000-73730 QUICK CONNECT,HOSE,GRIND WHEEL 01-23-000-73730	126.85 126.85
					Total :	253.70
148437	8/16/2013	014552 PROJECT MANAGEMNT ADVISORS,INC	14257		FIRE ST 2 & 3 FEASIBILITY FIRE ST 2 & 3 FEASIBILITY 30-00-000-72841	2,247.94
					Total :	2,247.94

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148438	8/16/2013	014087 PROMOS 911, INC	3889		MOOD CUPS FOR FIRE PREVENTION V	
				VTP-011330	MOD #83B~	
					01-20-000-73605	2,030.00
				VTP-011330	Set up Charge	
					01-20-000-73605	40.00
				VTP-011330	Freight	
					01-20-000-73605	130.91
					Total :	2,200.91
148439	8/16/2013	014412 RAINS, SCOTT	080813		REIM. EXP. SUPPLIES FOR K-9 SCHOO	
					REIM. EXP. SUPPLIES FOR K-9 SCHOO	
					01-17-220-73600	201.43
					Total :	201.43
148440	8/16/2013	010865 RESOURCE MANAGEMENT ASSOCIATES	13069/2		FIRE ENGINEER WRITTEN EXAM	
					FIRE ENGINEER WRITTEN EXAM	
					01-19-000-72846	1,239.00
					Total :	1,239.00
148441	8/16/2013	015230 RIDGE LANDSCAPE SERVICES LLC	3135		JULY'13 LAWN MAINT~	
					JULY'13 LAWN MAINT~	
					01-23-000-72881	500.00
					MOW HARLEM ISLANDS ~	
					01-23-000-72881	1,200.00
					CLEAN UP AND WEED CONTROL HARI	
					01-23-000-72881	875.00
					Total :	2,575.00
148442	8/16/2013	006874 ROBINSON ENGINEERING CO. LTD.	13080004		80TH AVE PROJECT COORDINATION 19	
					80TH AVE PROJECT COORDINATION 19	
					01-23-000-72840	570.00
					Total :	570.00
148443	8/16/2013	016196 ROY ERIKSON OUTDOOR MAINT.INC.	07-16446		CLEAN-UP PROP 6825 W 171ST ST	
					CLEAN-UP PROP 6825 W 171ST ST	
					01-23-000-72795	812.00

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148443	8/16/2013	016196 016196 ROY ERIKSON OUTDOOR MAINT.INC.	(Continued)			Total : 812.00
148444	8/16/2013	007316 SALINA'S PASTA & PIZZA INC	061513		CHAIR RENTAL CHAIR RENTAL 83-00-000-72923	62.25 Total : 62.25
148445	8/16/2013	007629 SAM'S CLUB DIRECT	3816		WATER,ICE WATER,ICE 01-17-215-73600	83.54
			4049		CREDIT / TAX CREDIT / TAX 01-17-235-73600	-0.88
			4365		WATER WATER 01-17-235-73600	39.88
			5405		DESSERTS,CHEESE,SALAD DRESSING DESSERTS,CHEESE,SALAD DRESSING 01-56-000-72937	118.54
			6275		WATER WATER 01-14-000-73115	23.90
			9944		WATER WATER 60-00-000-73115	3.82
					WATER 01-24-000-73115	1.92
					WATER 01-23-000-73115	3.82
					CHEEZITS 01-14-000-73115	8.48
					GALLON BAGS 60-00-000-73840	9.05
					GALLON BAGS 01-24-000-73840	4.52
					GALLON BAGS	

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148445	8/16/2013	007629 SAM'S CLUB DIRECT	(Continued)		01-23-000-73840	9.05
Total :						305.64
148446	8/16/2013	010661 SCHEPERS, DALE	081513		REIM. EXP. CDL LICENSE	
					REIM. EXP. CDL LICENSE	
					01-23-000-72860	33.18
					REIM. EXP. CDL LICENSE	
					60-00-000-72860	33.18
Total :						66.36
148447	8/16/2013	007109 SIRCHIE FINGER PRINT LABS	0131393-IN		CHEMICAL SUPPLIES	
				VTP-011351	SM10002 RED EVIDENCE TAPE 108'	
					01-17-225-73550	279.00
				VTP-011351	ECT2 SYRINGE TRANS TUBE 12 EA	
					01-17-225-73550	37.50
				VTP-011351	ECT3 EVIDENCE COLLECTION 3X12 8E	
					01-17-225-73550	25.95
				VTP-011351	ECT5 TWIST TUBE 7X13 12 EA	
					01-17-225-73550	29.50
				VTP-011351	ECJ4 COLLECTION JAR 4OZ 15 EA	
					01-17-225-73550	10.95
				VTP-011351	ECJ8 COLLECTION JAR 8 OZ 15 EA	
					01-17-225-73550	19.95
				VTP-011351	ECJ16 COLLECTION JAR 16 OZ 15 EA	
					01-17-225-73550	26.25
				VTP-011351	1EB4000 INTEGRITY EVIDENCE BAG 4)	
					01-17-225-73550	22.75
				VTP-011351	NARK20011 MECKE'S HEROIN 10/BOX	
					01-17-225-73550	18.50
				VTP-011351	NARK2007 SCOTTREAGENT COCAINE	
					01-17-225-73550	18.50
				VTP-011351	NARK20010 SPECIAL OPIATES 10/BOX	
					01-17-225-73550	18.50
				VTP-011351	Freight	
					01-17-225-73550	12.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148447	8/16/2013	007109 007109 SIRCHIE FINGER PRINT LABS	(Continued)			
					Total :	519.85
148448	8/16/2013	013043 SITE DESIGN GROUP, LTD.	7072-08		TREE INVENTORY MNGMNT	
					TREE INVENTORY MNGMNT	
			7193-03		01-23-000-72790	3,875.00
					AQUATIC PONDS 2013	
					AQUATIC PONDS 2013	
			7221-02		01-23-000-72790	3,062.50
					EAB TREE REMOVALS	
					EAB TREE REMOVALS	
					01-23-000-72790	5,319.24
					Total :	12,256.74
148449	8/16/2013	008689 ST. STEPHEN, DEACON & MARTYR	081413		AD SPONSORSHIP	
					AD SPONSORSHIP	
					01-14-000-72330	100.00
					Total :	100.00
148450	8/16/2013	013060 STANDARD INDUSTRIAL &	INV-691		PARTS	
					PARTS	
					01-25-000-72530	331.00
					Total :	331.00
148451	8/16/2013	012238 STAPLES BUSINESS ADVANTAGE	3206136448		TONER,TELEPHONE BK MESSAGE,DE	
					TONER,TELEPHONE BK	
			3206136449		01-17-205-73110	247.23
					TELEPHONE BOOK	
					TELEPHONE BOOK	
			3206136450		01-17-205-73110	19.47
					2014 ATAGLNC WEEKLY BLACK 7X10	
					2014 ATAGLNC WEEKLY BLACK 7X10	
			3206136451		01-17-205-73110	22.49
					WASTEBASKET,SHOULDER REST,FILE	
					WASTEBASKET,SHOULDER REST,FILE	
			3206136452		01-17-205-73110	62.78
					SHLDR REST	

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148451	8/16/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		SHLDR REST	
			3206136453		01-17-205-73110 TAPE,FILE,ENV,BUBBLE ENV,RIBBON TAPE,FILE,ENV,BUBBLE ENV,RIBBON	12.39
			3206831568		01-14-000-73110 MEMORY CARD,TONER,HAND SANITIZ MEMORY CARD,TONER,HAND SANITIZ	71.31
			3206831569		01-17-205-73110 MEMORY CARD,ACCO RECYCLED SMC MEMORY CARD,ACCO RECYCLED	251.70
					01-17-205-73110	312.62
					Total :	999.99
148452	8/16/2013	011189 STAPLES CREDIT PLAN	30832		HDV,LETTER SIZE,8-TAB INSERT,STD S	
			31871		HDV,LETTER SIZE,8-TAB INSERT,STD S 01-35-000-73110	49.56
			39997		HDV,INSERT,CLEAR FILE HDV,INSERT,CLEAR FILE 01-14-000-73110	241.63
					INSERT,POST-ITS,WITE-OUT INSERT,POST-ITS,WITE-OUT 01-35-000-73110	22.95
					Total :	314.14
148453	8/16/2013	010602 SUNGARD PUBLIC SECTOR INC	69067		SOFTWARE MAINTENANCE	
				VTP-011377	QREP ADMINISTRATOR MAINTENANCE 01-17-210-72655	331.00
				VTP-011377	QREP END USER MAINTENANCE 01-17-210-72655	662.00
				VTP-011377	QREP CATALOG FOR CRIMES MAINTENANCE 01-17-210-72655	322.40
				VTP-011377	QREP CATALOG FOR FS MAINTENANCE 01-17-210-72655	322.40
				VTP-011377	QREP CATALOG FOR CAD 6 MAINTENANCE 01-17-210-72655	322.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148453	8/16/2013	010602 SUNGARD PUBLIC SECTOR INC	(Continued)			
				VTP-011377	CAD 6 MAINTENANCE START: 01/SEP/2 01-17-210-72655	12,381.20
				VTP-011377	MOBILE DATA BROWSER MAINTENANC 01-17-210-72655	3,952.00
				VTP-011377	MESSAGE SWITCH MAINTENANCE ST/ 01-17-210-72655	11,980.80
				VTP-011377	FIELD REPORTING SERVER SOFTWARE 01-17-210-72655	2,444.00
				VTP-011377	FIELD INCIDENT REPORTING MAINTEN 01-17-210-72655	3,952.00
				VTP-011377	ISIS SWITCH MAINTENANCE START: 01-17-210-72655	5,678.40
				VTP-011377	CRIMES MANAGEMENT SYSTEM MAIN 01-17-210-72655	10,519.60
				VTP-011377	ENHANCED 911 MAINTENANCE START: 01-17-210-72655	1,164.80
				VTP-011377	FIRE RESOURCES ACTIVITY TRACKING 01-17-210-72655	1,279.20
				VTP-011377	HGE CLIENT LICENSES PUBLIC SAFET 01-17-210-72655	4,689.00
				VTP-011377	FIRE INCIDENT REPORTING MAINTEN/ 01-17-210-72655	2,184.00
				VTP-011377	FIRE PREVENTION SYSTEM MAINTEN/ 01-17-210-72655	1,279.20
			69402		VIRTUALIZATION SOFTWARE VIRTUALIZATION SOFTWARE 33-00-000-75810	2,800.00
					Total :	66,264.40
148454	8/16/2013	007297 SUTTON FORD INC./FLEET SALES	354724		SWITCH SWITCH 01-17-205-72540	26.70
					Total :	26.70
148455	8/16/2013	011069 TASER INTERNATIONAL	SI1329080		KIT W/HOLSTER	

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148455	8/16/2013	011069 TASER INTERNATIONAL	(Continued)		KIT W/HOLSTER 01-17-220-72530	1,672.00
					Total :	1,672.00
148456	8/16/2013	016195 THE LAW OFFICES OF RUTH MAJOR	081413		C.CARLIN SETTLEMENT C.CARLIN SETTLEMENT 01-98-000-99000	21,000.00
					Total :	21,000.00
148457	8/16/2013	014854 THOMSON REUTERS-WEST PYMNT CTR	827422660		SUBSCRIPTION/IL CRIMINAL & MOTO SUBSCRIPTION IL CRIMINAL & MOTOR 01-17-220-73590	390.00
					CD ROM IL CRIMINAL AND MOTOR VEH 01-17-220-73590	97.50
			827759742		WEST INFO CHARGES 7/1/13-7/31/13 WEST INFO CHARGES 7/1/13-7/31/13 01-17-225-72720	137.45
					Total :	624.95
148458	8/16/2013	007800 THYSENKRUPP ELEVATOR	6000038067		PS BLDG/INSPECTION FEE PS BLDG/INSPECTION FEE 01-25-000-72790	300.00
					Total :	300.00
148459	8/16/2013	007955 TRAFFIC CONTROL & PROTECTION	77850		SIGN MATERIAL	
				VTP-011302	31806080AB - 18 X 6 080 aluminum blank	
					01-23-000-73830	45.00
				VTP-011302	330OCT80 - 30" octagon 080 aluminum	
					01-23-000-73830	408.75
				VTP-011302	B#8 Metro Wing Bracket	
					01-23-000-73830	325.00
				VTP-011302	B#800 Metro Wing Bracket~	
					01-23-000-73830	491.25
			77851		SIGN MATERIAL	
				VTP-011298	UP2GR09 U Chanel Green Post 2lb 9'	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148459	8/16/2013	007955 TRAFFIC CONTROL & PROTECTION	(Continued)			
				VTP-011298	01-23-000-73830 UP2GR3.5 U Channel Green Post 2.5lb	2,795.00
				VTP-011298	01-23-000-73830 Freight	1,300.00
					01-23-000-73830	75.00
					Total :	5,440.00
148460	8/16/2013	011003 TRANE	8203164R1		FILTER FILTER	
			8208993R1		01-25-000-72530 V-BELT V-BELT	184.80
					01-25-000-72530	71.97
					Total :	256.77
148461	8/16/2013	007930 TRANSUNION	07300781		CREDIT SUMMARY,EMPLYMNT CRD RE CREDIT SUMMARY,EMPLOYMENT CRD	
					01-17-225-72720	62.78
					Total :	62.78
148462	8/16/2013	014510 TRUGREEN PROCESSING CENTER	9962848		TREE/SHRUB 16250 OAK PARK AVE TREE/SHRUB 16250 OAK PARK AVE	
					01-25-000-72881	735.00
					Total :	735.00
148463	8/16/2013	015076 TWIN OAKS LANDSCAPING INC.	MR3507165-0004		VH MAINT LAWN & BED CARE VH MAINT LAWN CARE ~	
					01-25-000-72881	345.00
					VH MAINT BED CARE ~	
					01-25-000-72881	150.00
			MR3507166-0004		167TH PUMP STATION MAINT LAWN & I 167TH PUMP STATION LAWN CARE ~	
					60-00-000-72881	252.00
					167TH PUMP STATION BED CARE ~	
					60-00-000-72881	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148463	8/16/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued) MR3507167-0004		PS/FIRE ST MAINT LAWN & BED CARE PS/FIRE ST MAINT LAWN CARE~ 01-25-000-72881	180.00
					PS/FIRE MAINT BED CARE~ 01-25-000-72881	120.00
			MR3507168-0004		OAK PARK TRAIN ST MAINT LAWN & BE OAK PARK TRAIN ST MAINT LAWN CAR 70-00-000-72881	225.00
					OAK PARK TRAIN ST BED CARE ~ 70-00-000-72881	120.00
			MR3507169-0004		183RD ST PUMP ST MAINT LAWN & BEI 183RD ST PUMP ST MAINT LAWN~ 60-00-000-72881	210.00
					183RD ST PUMP ST MAINT BED CARE · 60-00-000-72881	120.00
			MR3507170-0004		FIRE ST#4 MAINT LAWN & BED CARE FIRE ST #4 MAINT LAWN CARE~ 01-25-000-72881	180.00
					FIRE ST #4 MAINT BED CARE ~ 01-25-000-72881	120.00
			MR3507171-0004		POLICE STATION MAINT LAWN & BED C POLICE STATION MAINT LAWN CARE~ 01-25-000-72881	210.00
					POLICE STATION MAINT LAWN CARE ~ 01-25-000-72881	120.00
			MR3507172-0004		80TH AVE TRAIN ST MAINT LAWN CARE 80TH AVE TRAIN ST MAINT LAWN CARE 70-00-000-72881	360.00
					80TH AVE TRAIN ST BED CARE ~ 70-00-000-72881	300.00
			MR3507173-0004		78TH AVE MEDIAN MAINT LAWN & BED 76TH AVE MEDIAN MAINT LAWN CARE 01-23-000-72881	240.00
					76TH AVE MEDIAN MAINT BED CARE ~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148463	8/16/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)			
			MR3507174-0004		01-23-000-72881 179TH ST PARKWAY BED CARE 179TH ST PARKWAY BED CARE ~	120.00
			MR3507175-0004		01-23-000-72881 STATE & COUNTY ROW MAINT LAWN C STATE & COUNTY ROW MAINT LAWN C	90.00
			MR3507176-0004		01-23-000-72881 183RD ST ROW MAINT LAWN & BED CA 183RD ST ROW MAINT LAWN~	750.00
					01-23-000-72881 183RD ST ROW MAINT BED CARE ~	240.00
			MR3507177-0004		01-23-000-72881 167TH CENTER ISLAND BED CARE 167TH CENTER ISLAND BED CARE ~	120.00
			MR3507178-0004		01-23-000-72881 OAK PARK TRAIN ST WEST PARK TURF OAK PARK TRAIN ST WEST PARK TURF	120.00
			MR3507179-0004		70-00-000-72881 PW MAINT LAWN & BED CARE PW MAINT BED CARE ~	120.00
					01-25-000-72881 PW MAINT LAWN CARE ~	120.00
					01-25-000-72881	150.00
					Total :	5,202.00
148464	8/16/2013	016197 WETZEL, DON	Ref001291295		UB Refund Cst #00485913 Renter Dep UB Refund Cst #00485913 Renter Dep	
					60-00-000-20599	28.97
					Total :	28.97
148465	8/16/2013	008221 WILLE BROTHERS COMPANY	334651		READY MIX CONCRETE READY MIX CONCRETE	
					01-23-000-73770	726.00
					Total :	726.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148466	8/16/2013	008636 ZETTLEMEIER'S BAKERY	2580-2		COOKIES COOKIES 01-12-000-72220	12.80
Total :						12.80
119 Vouchers for bank code : apbank						Bank total : 682,025.01
119 Vouchers in this report						Total vouchers : 682,025.01

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

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148243	8/9/2013	015182 AT & T	773R07118307		ACCT#773 R07-1183 721 6/ E911 ACCT#773 R07-11830721 6/E911 11-00-000-72790	332.93
					Total :	332.93
148244	8/9/2013	002411 ALEXANDER CHEMICAL CORP	SLS 10007679		RENTAL 150LB CYLINDER USED CHLO RENTAL 150LB CYLINDER USED CHLO 60-00-000-72630	36.00
					Total :	36.00
148245	8/9/2013	002517 ALLIED ELECTRONICS INC.	9002017162		FAN,CORD,FILTER KIT FAN 60-00-000-72528 CORD 60-00-000-72528 FAN FILTER KIT 60-00-000-72528 Freight 60-00-000-72528	34.62 7.18 4.32 54.48
					Total :	100.60
148246	8/9/2013	002628 AMERICAN WATER CAPITAL CORP.	4000017293		DATA USAGE ACCT#300126 DATA USAGE ACCT#300126 60-00-000-73225	308.44
					Total :	308.44
148247	8/9/2013	002424 AMERICAN WATER WORKS ASSOC	0000773204	VTP-011251	SOFTWARE/REPLACE UNDERGROUND BURIED NO LONGER PIPE REPLACEMI 60-00-000-72655 Freight 60-00-000-72655	1,195.00 83.65
					Total :	1,278.65
148248	8/9/2013	002665 APPLE CHEVROLET	266020CVW		GLOW PLUG GLOW PLUG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148248	8/9/2013	002665 APPLE CHEVROLET	(Continued)		01-19-000-72540	42.08
					Total :	42.08
148249	8/9/2013	016191 ASINAS, GRACIELLE LOUISE	Ref001290931		Refund receipt #: 131050510095 Refund receipt #: 131050510095 01-00-000-20100	333.37
					Total :	333.37
148250	8/9/2013	011944 AUTOMATIONDIRECT.COM, INC.	4776896		C-MORE PANEL SHIELED CABLE C-MORE PANEL SHIELED CABLE 60-00-000-72528 Freight 60-00-000-72528	20.00 26.73
					Total :	46.73
148251	8/9/2013	005299 BARNES DISTRIBUTION	5687785001		DRILL BIT,BRAKE CLNR,KAR TITE,TUBI DRILL BIT,BRAKE CLNR,KAR 60-00-000-72540 DRILL BIT,BRAKE CLNR,KAR 01-24-000-72540 DRILL BIT,BRAKE CLNR,KAR 01-23-000-72540 DRILL BIT,BRAKE CLNR,KAR 01-17-205-72540 DRILL BIT,BRAKE CLNR,KAR 01-30-000-72540 STUD RING TERMINAL STUD RING TERMINAL 60-00-000-72540 STUD RING TERMINAL 01-24-000-72540 STUD RING TERMINAL 01-23-000-72540 STUD RING TERMINAL 01-17-205-72540	42.92 42.92 42.93 64.35 21.45 3.09 3.09 3.09 4.62
			5687785002			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148251	8/9/2013	005299 BARNES DISTRIBUTION	(Continued)		STUD RING TERMINAL 01-30-000-72540	1.54
					Total :	230.00
148252	8/9/2013	010953 BATTERIES PLUS - 277	277-320796		BATTERIES BATTERIES 14-00-000-74150	114.00
			277-320825		BATTERIES BATTERIES 14-00-000-74150	140.00
					Total :	254.00
148253	8/9/2013	006919 BOB RIDINGS INC.	7838	VTP-011127	2013 DODGE CARAVAN 2013 Dodge Caravan- unit, delivery and 60-00-000-74225	19,565.00
					Total :	19,565.00
148254	8/9/2013	003105 BRUDD, RETA	3922		REIM. EXP. 1 HOLE D RING HANGER,SC REIM. EXP. 1 HOLE D RING HANGER,SC 01-46-000-72982	15.44
					Total :	15.44
148255	8/9/2013	008438 BRUNING, RONALD R.	080513		REIM.EXP.MILEAGE-92 @ 56.5 PARKING REIM. EXP. MILEAGE-PARKING LOT 01-31-000-72130	51.98
					Total :	51.98
148256	8/9/2013	003504 C & M PIPE & SUPPLY CO., INC	149561	VTP-011335	DRAINAGE PARTS 183RD ST 56-1515 15 X 15 FLEX CPLG PVC X PV 01-23-000-73790	88.00
				VTP-011335	84' - 15" SDR 26 PVC HW SEW PIPE 14' 01-23-000-73790	1,419.60
				VTP-011335	2' X 3' INLET 01-23-000-73790	133.00
			149562		DRAINAGE PARTS 170TH PL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148256	8/9/2013	003504 C & M PIPE & SUPPLY CO., INC	(Continued)			
				VTP-011336	06-1212 12 X 12 FLEX CPLG CONC X P 01-23-000-73790	60.00
				VTP-011336	14' - 12" SDR 26 PVC HW GASK SEW PI 01-23-000-73790	156.10
				VTP-011336	48" X 24" STORM M/H WITH BASE 01-23-000-73790	260.00
				VTP-011336	48' x 12" BARREL SECTION 01-23-000-73790	93.00
				VTP-011336	48" X 12' FLAT TOP (T & G) 01-23-000-73790	211.00
					Total :	2,420.70
148257	8/9/2013	015200 CALUMET CITY PLUMBING CO, INC.	108985		8608 BANTRY/METER VAULT 7980 W 1E 8608 BANTRY/METER VAULT ~ 60-00-000-73631	300.00
					Total :	300.00
148258	8/9/2013	016011 CANTOR, DOUGLAS	080913		CONSULTING/TERM LIMIT COMMISSIO CONSULTING/TERM LIMIT COMMISSIO 01-55-000-72790	1,750.00
					Total :	1,750.00
148259	8/9/2013	003229 CED/EFENGEE	5025-473043		CLAMP,THHN6STRGREEN CLAMP,THHN6STRGREEN 60-00-000-73570	8.27
					Total :	8.27
148260	8/9/2013	003483 CHI-TOWN HARLEY-DAVIDSON	40715		HARLEY REPAIR/GASKET HARLEY REPAIR/GASKET 01-17-205-72540 LABOR 01-17-205-72540	4.52
					Total :	44.50
						49.02
148261	8/9/2013	015581 CLARK BAIRD SMITH LLP	3540		2012 MAP NEGOTIATIONS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148261	8/9/2013	015581 CLARK BAIRD SMITH LLP	(Continued)		2012 MAP NEGOTIATIONS 01-14-000-72855	1,327.50
					Total :	1,327.50
148262	8/9/2013	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH AV ACCT#03881034206 LITE 17900 94TH A'	
			0567043065		01-24-000-72510 ACCT#0567043065 LITE RT/25 7400 W 1 ACCT#0567043065~	88.80
			1219051038		01-24-000-72510 ACCT#1219051038 0 178TH ST 80TH AV ACCT#1219051038~	340.98
			3153141151		60-00-000-72510 ACCT#3153141151 LITE RT/25 METERE ACCT#3153141151 LITE RT/25 METERE	72.92
			3214011009		01-24-000-72510 ACCT#3214011009 16853 LAKEWOOD C ACCT#3214011009~	450.22
			7063131025		60-00-000-72510 ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025~	217.54
			8363023007		60-00-000-72510 ACCT#8363023007 0 179TH ST & 82ND ACCT#8363023007~	34.42
					60-00-000-72510	116.88
					Total :	1,321.76
148263	8/9/2013	012410 CONSERV FS, INC.	1746805-IN		EROSION BLANKET EXCEL EROSION BLANKET EXCEL	
			1746806-IN		01-23-000-73680 SOLO BACKPACK SPRAYER SOLO BACKPACK SPRAYER	63.60
			1746808-IN		01-23-000-73680 SUNNY/DELUX MIX SUNNY/DELUX MIX	159.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148263	8/9/2013	012410 CONSERV FS, INC.	(Continued)		01-23-000-73680	67.50
					Total :	291.00
148264	8/9/2013	012826 CONSTELLATION NEWENERGY, INC.	0010954942		CUST ID #IL_48243 ACCT ID#1-1D84-12 CUST ID#IL_48243 ACCT ID#1-1D84-12E 01-24-000-72510	2,531.62
			0011002703		POST#1 CUST ID#IL_48243 ACCT ID#1- POST#1 CUST ID#IL_48243 ~	
					60-00-000-72510	8,892.72
			0011002966		POST#2/CUST ID#IL_48243 ACCT ID#1- POST#2/CUST ID#IL_48243~	
					60-00-000-72510	8,218.10
			0011002981		POST#5/CUST ID#IL_48243 ACCT ID#1- POST#5/CUST ID#IL_48243~	
					60-00-000-72510	1,768.65
					Total :	21,411.09
148265	8/9/2013	014882 CRIME ANALYSTS OF ILL. ASSOC.	112		OPEN SOURCE TRNG/S.TENCZA CRIME ANALYSTS OF ILLINOIS ASSOCI 01-17-220-72140	195.00
					Total :	195.00
148266	8/9/2013	003635 CROSSMARK PRINTING, INC	23442		BUSINESS CARDS-STEPHANIE KISLER BUSINESS CARDS-STEPHANIE KISLER 01-31-000-72310	36.50
					Total :	36.50
148267	8/9/2013	003517 CURRIE MOTORS	H7301	VTP-011118	2013 FORD F350 PICK UP TRUCK 2013 Ford F350 Crew Cab Pick up Truck~ 30-00-000-74232	32,117.00
			H7304	VTP-011117	2013 FORD F350 PICK UP TRUCK 2013 Ford F350 SC Pick up- unit, 30-00-000-74232	33,138.78
					Total :	65,255.78
148268	8/9/2013	011089 DEBIAS, DONALD	080713		MOUNTING TAPE,CABLE TIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148268	8/9/2013	011089 DEBIAS, DONALD	(Continued)		MOUNTING TAPE,CABLE TIES 01-19-000-72540	18.96
					Total :	18.96
148269	8/9/2013	011194 DRURY LANE	10577		DEPOSIT/"LES MISERABLES" 4/3/14 DEPOSIT/"LES MISERABLES" 4/3/14 01-56-000-72937	189.00
					Total :	189.00
148270	8/9/2013	003770 DUSTCATCHERS INC	65898		MATS/ PD MATS/ PD 01-25-000-72790	63.57
			66306		MATS/ VH MATS/ VH 01-25-000-72790	44.34
					Total :	107.91
148271	8/9/2013	004107 EAGLE ENGRAVING	2013-1847		FIREGROUND ID TAG FIREGROUND ID TAG 01-19-000-73610	57.60
					POSTAGE 01-19-000-73610	3.80
					Total :	61.40
148272	8/9/2013	004009 EAGLE UNIFORM CO INC	224897	VTP-011276	GUDYKA - UNIFORMS Duty Shoes - Rocky 5000~ 01-19-000-73610	132.00
			224917	VTP-011274	SKWARA - UNIFORMS Duty Boots - Rocky 5005~ 01-19-000-73610	135.00
					Total :	267.00
148273	8/9/2013	004010 ED & JOE'S PIZZA	602846		PIZZAS PIZZAS 01-21-000-72220	75.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148273	8/9/2013	004010 004010 ED & JOE'S PIZZA	(Continued)		Total :	75.65
148274	8/9/2013	012784 EMERGENCY VEHICLE TECHNOLOGIES	2074		UPGRADES/JOHN DEERE GATOR/BRU UPGRADES/JOHN DEERE GATOR/BRU 01-19-000-72540	1,944.60
					Total :	1,944.60
148275	8/9/2013	004019 EVON'S TROPHIES & AWARDS	061313		EMBROD/SHIRTS BROUGHT IN EMBROD/SHIRTS BROUGHT IN 01-30-000-73610	26.00
			070213		PLAQUE PLAQUE 33-00-000-75610	975.00
					Total :	1,001.00
148276	8/9/2013	012611 FIRE RESCUE MAGAZINE	121737		SUBSCRIPTION/KEN DUNN SUBSCRIPTION/KEN DUNN 01-19-000-72720	43.00
					Total :	43.00
148277	8/9/2013	013867 FIREDYNE ENGINEERING, P.C.	13-051		2014 COMP BLDG CODE ENG CONSUL 2014 COMPREHENSIVE BUILDING COE 01-30-000-72841	798.00
					Total :	798.00
148278	8/9/2013	012941 FMP	52-217732		CREDIT / CORE RETURN CREDIT / CORE RETURN 01-17-205-72540	-35.00
			52-220489		BALL JOINTS BALL JOINTS 01-23-000-72540	97.86
			52-220578		SWITCH & RELAY SWITCH & RELAY 01-23-000-72540	13.89
			52-220608		COMPRESSOR ASY COMPRESSOR ASY 01-23-000-72540	207.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148278	8/9/2013	012941 FMP	(Continued) 52-220631		PAD KIT PAD KIT 01-19-000-72540	119.47
			52-220740		FRT DIS PAD KIT FRT DIS PAD KIT 01-17-205-72540	48.53
			52-220864		S PLUG S PLUG 01-19-000-72540	51.52
Total :						504.17
148279	8/9/2013	011611 FOX VALLEY FIRE & SAFETY CO.	778556		FIRE ALARM CONN/CULVERS 18248 SA FIRE ALARM CONNECTION~ 14-00-000-72800	1,009.00
			778557		FIRE ALARM CONN/ARIELS-18401 N CF FIRE ALARM CONNECTION/INSTALL R/ 14-00-000-72800	1,009.00
Total :						2,018.00
148280	8/9/2013	016192 GACC VIDEO ELECTRONICS, INC.	VTP10002		REPAIR SOUND BOARD REPAIR SOUND BOARD 01-46-000-72982	1,209.00
					Freight 01-46-000-72982	8.00
Total :						1,217.00
148281	8/9/2013	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG34632		JUNCTION BOX JUNCTION BOX 01-19-000-72540	402.49
			AG34940		Freight 01-19-000-72540 CUSHION COVER ASSY CUSHION COVER ASSY 01-19-000-72540	13.95 267.47
					Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148281	8/9/2013	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)		01-19-000-72540	10.24
					Total :	694.15
148282	8/9/2013	004513 GORMAN, GLEN	299538		CAR WASHES JULY'13 CAR WASHES JULY'13 01-17-205-72540	327.00
					Total :	327.00
148283	8/9/2013	015397 GOVTEMPSUSA LLC	1381681		7/14 HEATHER MORANDI 7/14 HEATHER MORANDI 01-15-000-72790	1,407.00
			1381682		7/21 HEATHER MORANDI 7/21 HEATHER MORANDI 01-15-000-72790	1,449.00
					Total :	2,856.00
148284	8/9/2013	004438 GRAINGER	9204086558		HEAT SHRINK TUBES HEAT SHRINK TUBES 60-00-000-72528	112.46
					Total :	112.46
148285	8/9/2013	008043 HD SUPPLY WATERWORKS, LTD.	B265676		CPLG CPLG 60-00-000-73630	382.00
			B265711		CPLG CPLG 60-00-000-73630	191.00
					Total :	573.00
148286	8/9/2013	004741 HEARTS & FLOWERS	003352		FRESH ARRANGEMENT FRESH ARRANGEMENT 01-17-205-73600	60.00
					DELIVERY FEE 01-17-205-73600	15.00
					Total :	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148287	8/9/2013	016016 IDEAL HEATING COMPANY	2		BOILER SYSTEM REPLACEMENT/TPPC BOILER SYSTEM REPLACEMENT/TPPC 30-00-000-75008	94,678.00
					Total :	94,678.00
148288	8/9/2013	005186 INTERSTATE BATTERY SYSTEM	44417491		BATTERY BATTERY 01-17-205-72540	113.95
					Total :	113.95
148289	8/9/2013	005413 KNOX COMPANY	INV00585355		IR CABLE IR CABLE 01-20-000-73872 Freight 01-20-000-73872	120.00
					Total :	134.00
148290	8/9/2013	015660 KOPANSKI, THOMAS	080613		REIM. EXP. WATER OP LIC ILLINOIS REIM. EXP. WATER OP LIC ILLINOIS 60-00-000-72720	30.00
					Total :	30.00
148291	8/9/2013	005507 LEGAT ARCHITECTS INC.	0042954		80TH AVE METRA ST - KITCHEN RENO\ 80TH AVE METRA ST - KITCHEN RENO\ 33-00-000-75126	6.91
					Total :	6.91
148292	8/9/2013	005537 LORENDO, STEVEN	080213		REIM. EXP. TUITION REIM. EXP. TUITION 01-20-000-72143	600.00
					Total :	600.00
148293	8/9/2013	013858 LOWE'S HOME CENTER, INC.	9372122		MAILBOX POST MAILBOX POST 01-23-000-73840	28.47
					Total :	28.47

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148294	8/9/2013	011414 LOYOLA UNIV. CHICAGO	080913		SCHOLARSHIP/#1350692 EMILY RUZEV COMMUNITY SERVICE SCHOLARSHIP 01-46-000-72920	1,000.00
Total :						1,000.00
148295	8/9/2013	005703 MAJESTY MAINTENANCE INC.	0047163-IN		AUG'13 JANT SERV VILLAGE HALL AUG'13 JANT SERV VILLAGE HALL 01-25-000-72525	1,000.00
			0047164-IN		AUG'13 JANT SERV PUBLIC SAFETY AUG'13 JANT SERV PUBLIC SAFETY 01-25-000-72525	700.00
			0047177-IN		AUG'13 JANT SERV TRAIN STATION AUG'13 JANT SERV TRAIN STATION 73-67-000-72525	115.00
			0047184-IN		AUG'13 JANT SERV POLICE DEPT AUG'13 JANT SERV POLICE DEPT 01-25-000-72525	875.00
			0047185-IN		AUG'13 JANT SERV POLICE SHOOT RA AUG'13 JANT SERV POLICE SHOOT RA 01-25-000-72525	40.00
			0047186-IN		AUG'13 JANT SERV PW GARAGE AUG'13 JANT SERV PW GARAGE 01-25-000-72525	260.00
Total :						2,990.00
148296	8/9/2013	010993 MARS COMPANY	145758		3 METER GUNS REPROGRAMMED 3 METER GUNS REPROGRAMMED 60-00-000-74175	371.40
					Freight 60-00-000-74175	21.00
Total :						392.40
148297	8/9/2013	012631 MASTER AUTO SUPPLY, LTD.	51946		BULBS BULBS 01-19-000-72540	100.62

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148297	8/9/2013	012631 012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total :	100.62
148298	8/9/2013	005645 MEADE ELECTRIC COMPANY INC.	660285		TRAFFIC SIGNAL MAINT 171,173 OPA, 1 TRAFIC SIGNAL MAINT ~ 01-24-000-72775	495.00
					Total :	495.00
148299	8/9/2013	006074 MENARDS	22590		6 WAY SCREWDRIVER 6 WAY SCREWDRIVER 60-00-000-73410	7.98
					Total :	7.98
148300	8/9/2013	006020 METROPOLITAN INDUSTRIES, INC.	0000275420	VTP-011305	TBUX297110 SCHNEIDER ELECTRIC M TBUX297110 Schneider Electric Model 60-00-000-72528 Freight 60-00-000-72528	360.00
					Total :	369.72
148301	8/9/2013	013941 MORRILL & ASSOCIATES, P.C.	3455		LEGISLATIVE REPRESENTATION AUG'1 LEGISLATIVE REPRESENTATION AUG'1 01-14-000-72790	3,000.00
					Total :	3,000.00
148302	8/9/2013	014443 MURPHY & MILLER, INC.	205217		METRA STATION 80TH AVE/REFRIGER/ METRA STATION 80TH AVE/REFRIGER/ 73-80-000-72790	984.00
					Total :	984.00
148303	8/9/2013	006139 NAT'L FIRE SPRINKLER ASSOC.INC	300001458		SUBSCRIBER SUBSCRIBER 01-20-000-72720	85.00
					Total :	85.00
148304	8/9/2013	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0~ 60-00-000-72511	25.25

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148304	8/9/2013	015723 015723 NICOR	(Continued)		Total :	25.25
148305	8/9/2013	006178 NORMAN'S	4634		CLEANING/BUNTING CLEANING/BUNTING 01-19-000-73870	120.00
					Total :	120.00
148306	8/9/2013	010702 O'MALLEY, JOHN D.	080213		BACKGRD/R SIERRA-WORK ORDER TE BACKGROUND INVESTIGATION: REBEI 01-25-000-72446	150.00
					Total :	150.00
148307	8/9/2013	015978 ON THE RIGHT TRACK -TRAINING &	3684		WEBINAR CONFRONTATION SKILLS/FL WEBINAR CONFRONTATION SKILLS~ 01-20-000-72140	99.00
					Total :	99.00
148308	8/9/2013	010135 ONSITE COMMUNICATIONS USA, INC	39698		REPL VOLUME CONTROL/ SQUAD #10E REPL VOLUME CONTROL / SQUAD #10 01-17-205-72550	50.00
					Total :	50.00
148309	8/9/2013	006431 ORLAND TOWNSHIP	080813		IMMUNIZATIONS 8/6/13 2 SHOTS @10 E IMMUNIZATIONS 8/6/13~ 01-14-000-72985	20.00
					Total :	20.00
148310	8/9/2013	014025 OZINGA READY MIX CONCRETE,INC.	342068		CEMENT CEMENT 60-00-000-73770	743.50
			342242		CEMENT 7537 175TH ST CEMENT 7537 175TH ST 60-00-000-73770	670.50
					Total :	1,414.00
148311	8/9/2013	006475 PARK ACE HARDWARE	023944/2		PLIERS,WRENCH,SOCKET PLIERS,WRENCH,SOCKET	

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148311	8/9/2013	006475 PARK ACE HARDWARE	(Continued)			
			040777/1		01-23-000-73410 ICE & LIGHTER ICE & LIGHTER	74.37
			040922/1		01-25-000-73870 FASTENERS,NUT COUPLING,ROD THR FASTENERS,NUT COUPLING,ROD THR	4.18
			040940/1		60-00-000-72528 CREDIT / FASTENERS,COUPLING CREDIT / FASTENERS, COUPLING	47.16
			040941/1		60-00-000-72528 LAMP CLIP,BULB LAMP CLIP,BULB	-15.87
			040948/1		60-00-000-73570 CREDIT / ROD THREADED CREDIT / ROD THREADED	11.18
			040949/1		60-00-000-72528 ROD THREADS ROD THREADS	-4.02
			040960/1		60-00-000-72528 GARDEN SPRAYER,LEVEL GARDEN SPRAYER,LEVEL	5.59
			040974/1		01-25-000-73410 DRIVER,RULE TAPE DRIVER, RULE TAPE	25.58
			040978/1		60-00-000-73410 LEVEL LEVEL	27.36
			040988/1		01-25-000-73410 CREDIT / ROD THREADED CREDIT / ROD THREADED	21.59
			041007/1		60-00-000-72528 BATTERY BATTERY	-10.39
			041037/1		60-00-000-73840 BLADE SAWZALL	9.99

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148311	8/9/2013	006475 PARK ACE HARDWARE	(Continued)		BLADE SAWZALL 01-19-000-72530	43.98
					Total :	240.70
148312	8/9/2013	012107 PARK HILL CAR WASH & LUBE	073113		CAR WASHES 7/1/13-7/31/13 CAR WASHES 7/1/13-7/31/13 01-17-205-72540	32.00
					Total :	32.00
148313	8/9/2013	015685 PATHFINDER VUE-FILE SYSTEMS	3582		BLUEPRINT HANGERS	
				VTP-011338	Blueprint hangers 01-23-000-73110	1,764.00
				VTP-011338	Blueprint hangers 60-00-000-73110	1,764.00
					Freight 01-23-000-73110	81.14
					Freight 60-00-000-73110	81.14
					Total :	3,690.28
148314	8/9/2013	006727 PATTEN INDUSTRIES, INC #774539	P35C0040718		CYLINDER FOR UNIT 118	
				VTP-011350	Cylinder for unit 118 01-23-000-72530	671.21
					Freight 01-23-000-72530	10.57
					Total :	681.78
148315	8/9/2013	006507 POSTMASTER, U. S. POST OFFICE	081313		PERMIT#6/VEHICLE STICKER FOLLOW PERMIT #6~ 06-00-000-72110	1,820.29
					Total :	1,820.29
148316	8/9/2013	006507 POSTMASTER, U. S. POST OFFICE	080713		2 ROLLS OF STAMPS 2 ROLLS OF STAMPS 01-20-000-72110	92.00

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148316	8/9/2013	006507 006507 POSTMASTER, U. S. POST OFFICE	(Continued)			Total : 92.00
148317	8/9/2013	006507 POSTMASTER, U. S. POST OFFICE	080713.		2 ROLLS OF STAMPS 2 ROLLS OF STAMPS 01-19-000-72110	92.00 Total : 92.00
148318	8/9/2013	006668 PRIMOZIC, JERRY L.	566412		RECERT R.ZAMZOW SOI FOODSERVIC RECERT R.ZAMZOW SOI FOODSERVIC 01-30-000-72140	135.00 Total : 135.00
148319	8/9/2013	012902 PRO PARTS INC.	151856		ROTORS ROTORS 01-17-205-72540	115.96 Total : 115.96
148320	8/9/2013	014087 PROMOS 911, INC	3858	VTP-011329	MOOD STRAWS FOR FIRE PREVENTIO MOD #24U~ 01-20-000-73875	210.00
				VTP-011329	Set up Charge 01-20-000-73875	40.00
				VTP-011329	Freight 01-20-000-73875	26.42
			3881		3" CUSTOM STICKER 3" CUSTOM STICKER 01-20-000-73875	400.00
					Freight 01-20-000-73875	18.00 Total : 694.42
148321	8/9/2013	006850 QUILL CORPORATION	4407200		TAPE RULE TAPE RULE 01-31-000-73110	28.79
			4487117		NAME PLATE NAME PLATE 01-31-000-73110	11.89

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148321	8/9/2013	006850 QUILL CORPORATION	(Continued) 4493216		PENS,BOOKENDS PENS,BOOKENDS 01-30-000-73110	53.92
Total :						94.60
148322	8/9/2013	016190 QUINCY COMPRESSOR LLC	102820-0001		PISTON,ROD INSERT PISTON 01-25-000-72530 INSERT ROD 01-25-000-72530 Freight 01-25-000-72530	182.79 36.36 26.34
Total :						245.49
148323	8/9/2013	014412 RAINS, SCOTT	080513		PER DIEM: MEALS 7/31/13-9/11/13 DYEI PER DIEM: MEALS ~ 01-17-220-72140	465.00
Total :						465.00
148324	8/9/2013	006874 ROBINSON ENGINEERING CO. LTD.	13080005		DOG PARK PROJ#12-659 DOG PARK PROJ#12-659~ 01-31-000-72840	3,772.50
Total :						3,772.50
148325	8/9/2013	007091 SAFETY KLEEN	61208365		PARTS WASHER SOLVENT PARTS WASHER SOLVENT 60-00-000-72750 PARTS WASHER SOLVENT 01-24-000-72750 PARTS WASHER SOLVENT 01-23-000-72750 PARTS WASHER SOLVENT 01-17-205-72750 PARTS WASHER SOLVENT 01-30-000-72540	49.26 49.26 49.27 73.86 24.62

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148325	8/9/2013	007091 007091 SAFETY KLEEN	(Continued)		Total :	246.27
148326	8/9/2013	007316 SALINA'S PASTA & PIZZA INC	052713		CHAIR RENTAL/MEMORIAL DAY	
					CHAIR RENTAL/MEMORIAL DAY	
					01-35-000-72790	283.75
			072113		CHAIR, TABLES & BEAN BAG RENTAL/B	
					CHAIR, TABLES & BEAN BAG RENTAL/B	
					83-00-000-72923	962.50
					Total :	1,246.25
148327	8/9/2013	007629 SAM'S CLUB DIRECT	3741		LYSOL, ASPIRIN, MM	
					ASPIRIN	
					01-14-000-73115	5.68
					LYSOL	
					01-25-000-73580	21.96
					MM/JANT SUPPLIES	
					01-19-000-73580	14.96
			6157		FEBREZE, COFFEE, PAPER TOWELS	
					COFFEE	
					60-00-000-73115	26.11
					COFFEE	
					01-23-000-73115	26.11
					COFFEE	
					01-24-000-73115	13.06
					FEBREZE, PAPER TOWELS	
					01-19-000-73580	65.24
			6687		SNACK BARS	
					SNACK BARS	
					01-20-000-72220	40.40
			7163		COPY PAPER, DURA D10PK	
					COPY PAPER	
					01-14-000-73110	27.88
					COPY PAPER	
					60-00-000-72635	27.88
					COPY PAPER	
					01-30-000-73110	27.88

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148327	8/9/2013	007629 SAM'S CLUB DIRECT	(Continued)		COPY PAPER	
					01-31-000-73110	27.88
					DURA D10PK	
					60-00-000-73840	9.18
					DURA D10PK	
					01-24-000-73840	4.60
					DURA D10PK	
					01-23-000-73840	9.18
			9554		WATER,SODA,SNACKS	
					WATER,SODA,SNACKS	
					01-25-000-73115	9.56
					WATER,SODA,SNACKS	
					01-14-000-73115	78.44
					Total :	436.00
148328	8/9/2013	012238 STAPLES BUSINESS ADVANTAGE	3205458214		REPORT CVR,LABEL,ENV,PENS	
					REPORT CVR,LABEL,ENV,PENS	
					01-17-205-73110	86.65
			3205458215		FOLDER,PEN,ENV	
					FOLDER,PEN,ENV	
					01-17-205-73110	69.91
			3205458216		FOLDER,PEN,ENV	
					FOLDER,PEN,ENV	
					01-17-205-73110	69.91
			3205458217		DAB N SEAL,PACKING TAPE,POUCH,PC	
					DAB N SEAL,PACKING TAPE,POUCH,PC	
					01-14-000-73110	74.66
			3205458218		TRAINING ROOM CHAIRS	
				VTP-011179	Item #H4041~	
					30-00-000-74110	7,250.00
				VTP-011179	Item #H4043~	
					30-00-000-74110	600.00
				VTP-011179	Freight	
					30-00-000-74110	400.00

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148328	8/9/2013	012238 012238 STAPLES BUSINESS ADVANTAGE	(Continued)		Total :	8,551.13
148329	8/9/2013	011189 STAPLES CREDIT PLAN	30377		FILE JACKET FILE JACKET 01-25-000-73110	12.49
					Total :	12.49
148330	8/9/2013	015452 STEINER ELECTRIC COMPANY	S004385224.001	VTP-011261	STORM SEWER DUCT FOR 167TH & OI DURA 1-108452-0550~	
			S004406733.001	VTP-011339	01-23-000-72526 MATERIAL FOR POST 9 PROJECT ERC 615800 5/8X10FT CU GROUND RO	2,282.50
				VTP-011339	60-00-000-72530	44.88
				VTP-011339	HWEL 2IN GALV ELBOE 90 DEG 60-00-000-72530	151.54
				VTP-011339	HWEL 2IN GALV ELBOW 45 DEG 60-00-000-72530	37.89
				VTP-011339	HWEL 1IN GALV ELBOW 90 DEG 60-00-000-72530	30.85
				VTP-011339	HWC 2IN GALV CONDUIT 60-00-000-72530	433.25
				VTP-011339	HWC 1IN GALV CONDUIT 60-00-000-72530	174.96
				VTP-011339	APP NTCC-200 2-IN NO-THRD COND CI 60-00-000-72530	184.11
				VTP-011339	APP NTCC-100 1-IN NO-THRD COND CI 60-00-000-72530	31.35
				VTP-011339	CARLON E989R-UPC 12X12X6 PVC JC1 60-00-000-72530	70.24
				VTP-011339	QUAZITE PC1212BA12 STACKABLE BO 60-00-000-72530	118.20
				VTP-011339	QUAZITE PC1212CA0017 STACKABLE C 60-00-000-72530	76.80
				VTP-011339	MILB U9107-0 200A 7MTR SKT 60-00-000-72530	569.69
			S004409135.001		RCPT BOX	

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148330	8/9/2013	015452 STEINER ELECTRIC COMPANY	(Continued)			
					RCPT BOX	
			S004411076.001		01-25-000-73570	31.11
					RCPT,BLANK PLT,CVR,PILOT DRILL,HO	
			S004411758.001		RCPT,BLANK PLT,CVR,PILOT DRILL,HO	
					01-25-000-73570	77.91
					EMT CONN,CLAMP,RCPT CVR	
					EMT CONN,CLAMP,RCPT CVR	
			S004413444.001		01-25-000-73570	30.28
					CABLE	
					CABLE	
					01-25-000-73570	212.50
					Total :	4,558.06
148331	8/9/2013	007205 SUBURBAN LABORATORIES INC.	29884		UCMR3 ENTRY POINT	
					UCMR3 ENTRY POINT	
					60-00-000-72865	850.00
					Total :	850.00
148332	8/9/2013	010602 SUNGARD PUBLIC SECTOR INC	69100		CAD UPGRADE	
					CAD UPGRADE	
			69189		33-00-000-75810	1,111.18
					SUPPORT 9/1/13-8/31/14	
					CAD UPGRADE	
					01-19-000-72655	9,013.00
					CAD UPGRADE	
					01-17-205-72655	9,013.00
					CAD UPGRADE	
					01-17-210-72655	63,073.00
					CAD UPGRADE	
					01-17-220-72655	9,013.00
					Total :	91,223.18
148333	8/9/2013	007297 SUTTON FORD INC./FLEET SALES	354446		SWITCH	
					SWITCH	
					01-17-205-72540	129.38

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148333	8/9/2013	007297	007297 SUTTON FORD INC./FLEET SALES	(Continued)	Total :	129.38
148334	8/9/2013	007777	THOMPSON ELEVATOR INSPECTION	13-2501	2 SEMI-ANNUAL ELEV INSPECTIONS ELEVATOR INSPECTION/COMFORT SU 01-30-000-72853 ELEVATOR INSPECTION/SLEEP INN ~ 01-30-000-72853	38.00 38.00
					Total :	76.00
148335	8/9/2013	007800	THYSSENKRUPP ELEVATOR	3000674742	PS BLDG 8/1/13-10/31/13 PS BLDG 8/1/13-10/31/13 01-25-000-72790	966.25
					Total :	966.25
148336	8/9/2013	007691	TINLEY PARK CHAMBER/COMMERCE	080613	DINNER/TRUSTEE LEONI & HANNON DINNER/TRUSTEE LEONI & HANNON 01-11-000-72220	80.00
					Total :	80.00
148337	8/9/2013	013040	TINLEY PARK FIRE DEPT.	080713	PETTY CASH/SHIPPING,ICE,CERT MAIL PETTY CASH/SHIPPING POSTAGE 01-19-000-72565 PETTY CASH/ICE FOR SHIFT CREWS 01-19-000-72220 PETTY CASH CERT MAIL FOR CITATION 01-20-000-72110 PETTY CASH/ROLL OF STAMPS 01-20-000-72110 PETTY CASH/CERT MAIL FOR CITATION 01-20-000-72110	68.75 11.36 30.55 92.00 6.11
					Total :	208.77
148338	8/9/2013	011359	TINLEY PARK FOOD PANTRY	073113	DRESS DOWN DONATIONS JULY'13 DRESS DOWN DONATIONS JULY'13 84-00-000-20194	215.00
					Total :	215.00

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148339	8/9/2013	004490 TINLEY PARK POLICE DEPT.	073113		PETTY CASH/PARKING,MEETINGS,GLL PARKING RE: SUBPOENA FOR CIVIL TF 01-17-205-72130	21.00
					PARKING RE: DCFS SUBPOENA (ABUO 01-17-205-72130	35.00
					SSACOP MEETING (NEUBAUER) 01-17-205-72170	40.00
					SSACOP MEETING (MCCAIN) 01-17-205-72170	20.00
					GLUE DOTS FOR POLICE PATCH HANC 01-17-205-73110	5.34
					KEY FOR SQUAD 2C (VACCARO) 01-17-205-73600	4.27
					REPORT COVERS (BALZANTO) 01-17-225-73110	5.87
					BOXES FOR EVIDENCE (13-15579) (SCI 01-17-225-73600	10.78
					Total :	142.26
148340	8/9/2013	014510 TRUGREEN PROCESSING CENTER	9596240		LAWN VEGETATION CONTROL 7850 18: LAWN VEGETATION CONTROL 7850 18:	
			9600527		01-25-000-72881 LAWN VEGETATION CONTROL 179TH & LAWN VEGETATION CONTROL~	100.00
			9781448		01-23-000-72881 TREE/SHRUB SERV 6640 W 167TH ST TREE/SHRUB SERV~	350.00
					60-00-000-72881	89.00
					Total :	539.00
148341	8/9/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0007		MOW & TRIM ONLY 17127 ORIOLE/955E MOW & TRIM ONLY ~ 01-23-000-72881	70.00
					Total :	70.00
148342	8/9/2013	011904 UPS	0000626634313		SHIPPER #626634 SHIPPING	

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148342	8/9/2013	011904 UPS	(Continued)		7/19 N370870491 SHIPPING 60-00-000-72110 ADDT'L CHARGES ~ 60-00-000-72110 SERVICE CHARGES 60-00-000-72110	21.84 1.12 22.00
					Total :	44.96
148343	8/9/2013	002592 USA MOBILITY WIRELESS, INC.	W6092566H		ACCT#6092566-6 ACCT#6092566-6 01-11-000-72125 ACCT#6092566-6 01-19-000-72125 ACCT#6092566-6 01-17-205-72125 ACCT#6092566-6 60-00-000-72125 ACCT#6092566-6 01-23-000-72125 ACCT#6092566-6 01-24-000-72125 ACCT#6092566-6 01-21-000-72125	41.39 508.54 548.24 83.32 152.40 22.86 275.69
					Total :	1,632.44
148344	8/9/2013	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 ACCT#1-9990015-00~ 60-00-000-73220	 1,399,400.66
					Total :	1,399,400.66
148345	8/9/2013	011055 WARREN OIL CO.	I0794452		DIESEL USED 7/4/13-8/1/13 DIESEL USED 7/4/13-8/1/13 01-19-000-73545 DIESEL USED 7/4/13-8/1/13 60-00-000-73545	 2,864.25 1,276.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148345	8/9/2013	011055 WARREN OIL CO.	(Continued)		DIESEL USED 7/4/13-8/1/13 01-23-000-73545	2,577.14
					DIESEL USED 7/4/13-8/1/13 01-24-000-73545	381.01
					DIESEL USED 7/4/13-8/1/13 01-14-000-73532	140.00
					DIESEL USED 7/4/13-8/1/13 01-53-000-73545	519.87
					DIESEL USED 7/4/13-8/1/13 01-42-000-73545	491.98
					DIESEL USED 7/4/13-8/1/13 01-14-000-73531	974.29
			I0794915		N.L. GAS USED 7/18/13-8/6/13 N.L. GAS USED 7/18/13-8/6/13	
					01-17-205-73530	16,883.11
					N.L. GAS USED 7/18/13-8/6/13 01-19-000-73530	752.21
					N.L. GAS USED 7/18/13-8/6/13 01-20-000-73530	293.91
					N.L. GAS USED 7/18/13-8/6/13 01-21-000-73530	913.95
					N.L. GAS USED 7/18/13-8/6/13 60-00-000-73530	2,540.92
					N.L. GAS USED 7/18/13-8/6/13 01-23-000-73530	3,452.21
					N.L. GAS USED 7/18/13-8/6/13 01-24-000-73530	520.07
					N.L. GAS USED 7/18/13-8/6/13 01-30-000-73530	474.57
					N.L. GAS USED 7/18/13-8/6/13 01-31-000-73530	49.15
					N.L. GAS USED 7/18/13-8/6/13 01-32-000-73530	50.15
					N.L. GAS USED 7/18/13-8/6/13	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148345	8/9/2013	011055 WARREN OIL CO.	(Continued)		01-12-000-73530 N.L. GAS USED 7/18/13-8/6/13 01-14-000-73532 N.L. GAS USED 7/18/13-8/6/13 01-14-000-73531 N.L. GAS USED 7/18/13-8/6/13 14-00-000-73530	287.93 60.11 408.82 116.24
Total :						36,028.37
148346	8/9/2013	008221 WILLE BROTHERS COMPANY	334579		READY MIX CONCRETE READY MIX CONCRETE 01-24-000-73770	524.00
			334606		READY MIX CONCRETE,EXPANSION JOINT READY MIX CONCRETE 60-00-000-73770 EXPANSION JOINT 60-00-000-73770	605.00 74.00
Total :						1,203.00
148347	8/9/2013	014197 WRB, LLC CONSULTING	13-21		JULY'13 SW LAKE MICHIGAN WATER PI JULY'13 SW LAKE MICHIGAN WATER PI 60-00-000-72790	8,167.50
Total :						8,167.50
105 Vouchers for bank code : apbank						Bank total : 1,804,938.43
105 Vouchers in this report						Total vouchers : 1,804,938.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148089	7/29/2013	006067 MELROSE PYROTECHNICS, INC	Ref001290440		Refund receipt #: 131260510173 for Refund receipt #: 131260510173 for 01-00-000-20100	1,000.00
					Total :	1,000.00
148090	8/2/2013	014622 ADMINISTRATIVE PROF. TODAY	072613		SUBSCRIPTION SUBSCRIPTION 01-17-205-72720	89.00
					Total :	89.00
148091	8/2/2013	002517 ALLIED ELECTRONICS INC.	9001982083		70098490~BATTERY CABLE,POWER SL	
				VTP-011313	70098490~	
					60-00-000-72528	32.12
				VTP-011313	70211384~	
					60-00-000-72528	367.50
					Freight	
					60-00-000-72528	13.84
					Total :	413.46
148092	8/2/2013	002628 AMERICAN WATER CAPITAL CORP.	073113		JULY'13 SEWER TREATMENT SERV BR JULY'13 SEWER TREATMENT SERV BR 60-00-000-73225	67,647.67
					Total :	67,647.67
148093	8/2/2013	012829 ARCHITECTURAL RESOURCE CORP.	1319A-1		FIRE ST 2 & 3 DESIGN SERVICES FIRE ST 2 & 3 DESIGN SERVICES 30-00-000-72841	4,335.75
					Total :	4,335.75
148094	8/2/2013	002537 AURELIO'S PIZZA	271		PIZZAS PIZZAS 01-21-000-72220	166.00
					Total :	166.00
148095	8/2/2013	012206 B & B ELECTRONICS MFG CO.	D10401743		MESR901 MODBUS GATEWAY	
				VTP-011304	MESR901 Modbus Gateway	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148095	8/2/2013	012206 B & B ELECTRONICS MFG CO.	(Continued)		60-00-000-72528 Freight 60-00-000-72528	299.00 14.20
					Total :	313.20
148096	8/2/2013	013264 B & R TRANSMISSION	10249		TRANS REPAIRS POLICE #5C TRANS REPAIRS POLICE #5C 01-17-205-72540	 300.40
					Total :	300.40
148097	8/2/2013	010953 BATTERIES PLUS - 277	277-320618		BATTERY BATTERY 14-00-000-74150	 228.00
					Total :	228.00
148098	8/2/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	130120		HAULING SPOILS HAULING SPOILS 60-00-000-73681	 441.00
			130128		01-23-000-72890 HAULING STONES HAULING STONES 60-00-000-73860	189.00 324.00
					HAULING STONES 01-23-000-73860 HAULING STONES 70-00-000-73860	 162.00 54.00
					Total :	1,170.00
148099	8/2/2013	012966 BOLING, THOMAS M.	07-13		JULY'13 MAINT,CAD,MUSIC THEATRE ,I JULY'13 ONENOTE MONTHLY MAINTEN 01-14-000-72650 PROJECT MGMNT/CAD PROJECT 01-14-000-72650 COGNOS/MUSIC THEATRE REPORTS	 562.50 3,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148099	8/2/2013	012966 BOLING, THOMAS M.	(Continued)		01-14-000-72650 ONENOTE RE-BUILD NOTEBOOK FOR 01-14-000-72650	300.00 75.00
					Total :	3,937.50
148100	8/2/2013	016184 BOSVAY, JAMES S	Ref001290714		UB Refund Cst #00451162 UB Refund Cst #00451162 60-00-000-20599	 126.15
					Total :	126.15
148101	8/2/2013	016183 BREMENTOWNE CONDO ASSOC	Ref001290713		UB Refund Cst #00483143 due to Faulty I UB Refund Cst #00483143 due to Faulty 60-00-000-20599	 78.56
					Total :	78.56
148102	8/2/2013	008438 BRUNING, RONALD R.	073013		REIM. EXP. MILEAGE 133 @ 56.5 WEED REIM. EXP. MILEAGE 133 @ 56.5 ~ 01-31-000-72130	 75.15
					Total :	75.15
148103	8/2/2013	003735 CAREFREE LAWN SPRINKLERS, INC	203371		RPZ CERTIFICATION/STREETSCAPES- RPZ CERTIFICATION/STREETSCAPES- 01-23-000-72790	 220.00
			203372		RPZ CERTIFICATION/TRAIN ST - 173RD RPZ CERTIFICATION/TRAIN ST - 173RD 01-23-000-72790	 55.00
			203373		RPZ CERTIFICATION/TRAIN ST 173RD RPZ CERTIFICATION/TRAIN ST 173RD 01-23-000-72790	 150.00
			203374		RPZ CERTIFICATION/TRAIN ST 173RD RPZ CERTIFICATION/TRAIN ST 173RD 01-23-000-72790	 150.00
			203375		RPZ CERT/POLICE STATION RPZ CERTIFICATION/POLICE STATION 01-23-000-72790	 150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148103	8/2/2013	003735 CAREFREE LAWN SPRINKLERS, INC	(Continued) 203376		RPZ CERTIFICATION/FIRE ST #4 RPZ CERTIFICATION/FIRE ST #4 01-23-000-72790	150.00
			203377		RPZ CERTIFICATION/VILLAGE HALL RPZ CERTIFICATION/VILLAGE HALL 01-23-000-72790	150.00
					Total :	1,025.00
148104	8/2/2013	003304 CARLIN-MORAN LANDSCAPE INC	497		ANDRES AVE/SOD CUT OUT/PARKWAY ANDRES AVE/SOD CUT 01-23-000-72881	760.00
			529		175 & 94 CT/CLEAN UP AREA FURNISH 175 & 94 CT/CLEAN UP AREA FURNISH 01-23-000-72881	1,937.50
			530	VTP-011245	RESTORATION 17643 70TH CT 17643 70th Ct~ 60-00-000-73680	2,516.80
			535		WATERING PLANTS JULY'13 WATERING PLANTS JULY'13 01-23-000-72881	5,725.00
					Total :	10,939.30
148105	8/2/2013	013478 CARROLL, MICHAEL F.	TP1121		ADMIN HEARING JULY'13 ADMIN HEARING JULY'13 01-14-000-72876	525.00
					Total :	525.00
148106	8/2/2013	003243 CDW GOVERNMENT INC.	DP14178	VTP-011317	1132742 - TRIPP LITE 7M SM FIB CAB 1132742 - TRIPP LITE 7M SM FIB CAB 60-00-000-72528	46.68
				VTP-011317	1829852 - AXIOM GB SFP LX/LH TRANS 60-00-000-72528	119.00
				VTP-011317	392374 - BELKIN 1M FIBER OPTIC CABI 60-00-000-72528	26.00
				VTP-011317	1452939 - BELKIN 1M LCLC 8.3/125 DPL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148106	8/2/2013	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-011317	60-00-000-72528 Freight	59.98
		DP68273			60-00-000-72528	19.26
				VTP-011317	1132742 - TRIPP LITE 7M SM FIB CAB 1764391 - AXIOM GB-LX-LC MINI GBIC	
				VTP-011317	60-00-000-72528 Freight	119.99
		DQ38555			60-00-000-72528	5.57
				VTP-011317	1132742 - TRIPP LITE 7M SM FIB CAB 081565 - BELKIN MODEM DB9F/DB25M	
					60-00-000-72528 Freight	15.00
		DR00059			60-00-000-72528 BELKIN DB9M SPLITS BELKIN DB9M SPLITS	5.17
					33-00-000-75810	58.00
					Total :	474.65
148107	8/2/2013	003229 CED/EFENGEE	5025-472970		PVC,CPLG PVC,CPLG 01-24-000-73570	33.67
					Total :	33.67
148108	8/2/2013	013991 CHICAGO OFFICE PRODUCTS CO.	801850-0		ERASER,PENCILS ERASER,PENCILS 60-00-000-73110	50.47
					Total :	50.47
148109	8/2/2013	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 / VH~ ACCT#8771401810170142 / VH~ 01-14-000-72125	219.85
					Total :	219.85
148110	8/2/2013	013892 COMED	6771163052		ACCT#6771163052 RT/25 ACCT#6771163052 RT/25~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148110	8/2/2013	013892 COMED	(Continued)		01-24-000-72510	165.94
					Total :	165.94
148111	8/2/2013	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 175	
					ACCT#0021100130 ~	
			0052035006		01-24-000-72510	37.99
					ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006 ~	
					73-67-000-72510	1,575.53
			0363058226		ACCT#0363058226 9340 W 179TH ST	
					ACCT#0363058226~	
					01-24-000-72510	31.05
			0369095018		ACCT#0369095018 6761 NORTH ST LO	
					ACCT#0369095018~	
					01-24-000-72510	37.48
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					ACCT#05190191066750 SOUTH ST~	
					12-00-000-72510	7.62
			0522112018		ACCT#0522112018 LITE RT/25 PLOT,170	
					ACCT#0522112018~	
					01-24-000-72510	32.22
			1222218001		ACCT#1222218001 1 E OAK PK SS NOR	
					ACCT#1222218001 ~	
					70-00-000-72510	125.94
			1224165129		ACCT#1224165129 LIGHTING 7053 W 11	
					ACCT#1224165129 ~	
					01-24-000-72510	113.74
			2587063010		ACCT#2587063010 REAR TEMP 17311 C	
					ACCT#2587063010~	
					12-00-000-72510	17.05
			4797055062		ACCT#4797055062 17810 62ND AVE	
					ACCT#4797055062~	
					01-24-000-72510	13.14
			5983017013		#5983017013 WATER MONITOR 19112 S	
					ACCT#5983017013 WATER MONITOR 11	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148111	8/2/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7090006006		60-00-000-72510 ACCT#7090006006 TEMP PARKING LO1 ACCT#7090006006~	42.37
			7398024011		12-00-000-72510 ACCT#7398024011 7000 W 183RD ST ACCT#7398024011~	15.56
					12-00-000-72510	39.36
					Total :	2,089.05
148112	8/2/2013	003353 COMPUTER COMPONENT REPAIR SERV	322633		REPAIR VIEWSONIC MONITORS REPAIR VIEWSONIC MONITORS	
					01-14-000-72565	340.00
					Freight	
					01-14-000-72565	20.00
					Total :	360.00
148113	8/2/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04483485		GLOVES GLOVES L,XL	
					60-00-000-73845	84.72
					Freight	
					60-00-000-73845	12.69
					Total :	97.41
148114	8/2/2013	012410 CONSERV FS, INC.	1742954-IN		TREEGATOR TREEGATOR	
			1743623-IN		01-23-000-73680 TREEGATOR TREEGATOR	494.12
			1744496-IN		01-23-000-73680 EROSION BLANKET,BOW RAKE,STAPLI EROSION BLANKET,BOW RAKE,STAPLI	411.77
					01-23-000-73680	117.48
					Total :	1,023.37
148115	8/2/2013	012826 CONSTELLATION NEWENERGY, INC.	0010893174		CUST ID#IL_48243 ACCT ID#1-6IQD8I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148115	8/2/2013	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		CUST ID#IL_48243 ~ 01-24-000-72510	52.58
			0010900201		CUST ID#IL_48243 ACCT#1-72P4C1 CUST ID#IL_48243~ 01-24-000-72510	11,200.03
					Total :	11,252.61
148116	8/2/2013	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-84551		TYGON TYGON 01-23-000-72530	3.00
					Total :	3.00
148117	8/2/2013	014882 CRIME ANALYSTS OF ILL. ASSOC.	108		OPEN SOURCE TRAINING/BALZANTO { OPEN SOURCE TRAINING/BALZANTO { 01-17-220-72140	365.00
			110		OPEN SOURCE TRAINING/TIMOTHY PC OPEN SOURCE TRAINING/TIMOTHY PC 01-17-220-72140	195.00
					Total :	560.00
148118	8/2/2013	003635 CROSSMARK PRINTING, INC	23274	VTP-011255	PATCH CARD POLICE PATCH CARDS 01-17-205-72310	305.08
			23275		BUSINESS CARDS-CHIEF STEVE NEUE BUSINESS CARDS-CHIEF STEVE NEUE 01-17-205-72310	62.50
			23276		ENVELOPES ENVELOPES 01-20-000-72310	305.73
			23277		WINDOW ENVELOPES WINDOW ENVELOPES 01-14-000-72310	375.73
			23364		BUSINESS CARDS/THIRSTRUP,KARCZI BUSINESS CARDS/DEBBI THIRSTRUP 01-30-000-72310	36.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148118	8/2/2013	003635 CROSSMARK PRINTING, INC	(Continued)		BUSINESS CARDS/KEN KARCZEWSKI	
			23365		01-30-000-72310	36.50
					LETTERHEAD	
					LETTERHEAD	
					01-14-000-72310	345.10
					Total :	1,467.14
148119	8/2/2013	011844 CUSTOM TIRE, INC.	44148		TIRES	
					TIRES	
					01-30-000-72540	304.00
					USER FEE	
					01-30-000-72540	10.00
			44149		SERV/REPAIR,MOUNT,WHEEL CHANGE	
					SERV/REPAIR,MOUNT,WHEEL CHANGE	
					01-23-000-73560	165.00
					Total :	479.00
148120	8/2/2013	003782 D & B POWER ASSOCIATES INC.	025445	VTP-011307	<IT> - REPLCMNT BATTERIES - PS BLD	
					Modular Battery Replacement Service~	
					01-14-000-72565	3,894.00
					Freight	
					01-14-000-72565	544.08
					Total :	4,438.08
148121	8/2/2013	013559 DECATUR ELECTRONICS, INC.	IN00007423		LATCH	
					LATCH	
					01-17-205-72540	25.00
					Freight	
					01-17-205-72540	15.00
					Total :	40.00
148122	8/2/2013	003770 DUSTCATCHERS INC	65899		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	95.05
					Total :	95.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148123	8/2/2013	004094 E J EQUIPMENT INC.	0057373		TRANSDUCER ASSY WATER TRANSDUCER ASSY WATER 60-00-000-72530 Freight 60-00-000-72530	209.25 17.36
Total :						226.61
148124	8/2/2013	004009 EAGLE UNIFORM CO INC	224671	VTP-011267	FEINBERG - UNIFORMS Duty Boots - Thorogood Boots 01-19-000-73610	102.00
				VTP-011267	Duty Pants - Regular Style~ 01-19-000-73610	87.00
			224756	VTP-011310	KRASNECK - UNIFORMS Dress Cap - Firefighter 01-19-000-73610	50.00
				VTP-011310	Cap Emblem - Firefighter 01-19-000-73610	48.00
				VTP-011310	Dress Shoes - Bates Clarino 941 01-19-000-73610	107.50
				VTP-011310	Dress Coat 01-19-000-73610	184.00
				VTP-011310	Dress Pants 01-19-000-73610	55.25
				VTP-011310	Dress Belt 01-19-000-73610	19.75
				VTP-011310	Tie - Velcro (Navy) 01-19-000-73610	10.00
				VTP-011310	White Gloves 01-19-000-73610	5.95
				VTP-011310	Black Band 01-19-000-73610	2.00
					FLAG 01-19-000-73610	1.75
					NAME TAG ON SHIRT 01-19-000-73610	3.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148124	8/2/2013	004009 EAGLE UNIFORM CO INC	(Continued) 224766	VTP-011266	REYES - UNIFORMS Duty Belt 01-19-000-73610	19.75
				VTP-011266	Duty Pants - EMS Style~ 01-19-000-73610	134.50
			224775	VTP-011272	ERWIN - UNIFORMS Dress Shoes - Bates Clarino 942~ 01-19-000-73610	107.50
			224813	VTP-011311	BEST - UNIFORMS Duty Shoes - Rocky 5005~ 01-19-000-73610	135.00
			224818	VTP-011321	DONNELLY - FP UNIFORMS Duty Shoes - Eagle Rocky 5000 01-20-000-73610	132.00
Total :						1,205.20
148125	8/2/2013	004152 ECOLAB PEST ELIMINATION INC.	9767969		PEST CONTROL VH PEST CONTROL VH 01-25-000-72790	409.50
			9767970		PEST CONTROL TRAIN ST PEST CONTROL TRAIN ST 73-80-000-72790	75.00
Total :						484.50
148126	8/2/2013	004010 ED & JOE'S PIZZA	072313		BLOCK PARTY FOOD VOUCHERS FOOD VOUCHERS 83-00-000-72923	96.00
			599001/1		MISC 83-00-000-72923 PIZZAS PIZZAS 01-46-000-72220	16.00
Total :						56.84
148127	8/2/2013	004022 EVEREADY WELDING SERVICE	759600		REPAIR & PLATE RIGHT TAILGATE LOC	168.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148127	8/2/2013	004022 EVEREADY WELDING SERVICE	(Continued)		REPAIR & PLATE RIGHT TAILGATE LOC 01-23-000-72540	230.00
					Total :	230.00
148128	8/2/2013	004019 EVON'S TROPHIES & AWARDS	071113		T-SHIRTS T-SHIRTS 83-00-000-72923	110.00
			071313		EMBROD 5 SHIRTS BROUGHT IN EMBROD 5 SHIRTS BROUGHT IN	
			071613		01-30-000-73610 T-SHIRT T-SHIRT 01-46-000-72982	45.00
					Total :	177.00
148129	8/2/2013	004176 FEDEX (FEDERAL EXPRESS)	2-345-72968		ACCT#2517-1558-0 SHIPPING~ ACCT#2517-1558-0 SHIPPING~ 01-17-205-72110	81.72
					Total :	81.72
148130	8/2/2013	016187 FERGUS, JOLANTA	Ref001290718		UB Refund Cst #00487954 UB Refund Cst #00487954 60-00-000-20599	26.60
					Total :	26.60
148131	8/2/2013	012941 FMP	50-676179		TENSIONERD TENSIONERD 01-17-205-72540	37.56
			52-218975		MOTOR ASY-WINDOW OPERA/CORE MOTOR ASY-WINDOW OPERA 01-17-205-72540	63.92
			52-219633		CORE CHARGE 01-17-205-72540 CREDIT/MOTOR ASY-WINDOW OPERA/ MOTOR ASY-WINDOW OPERA	30.00

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148131	8/2/2013	012941 FMP	(Continued)		01-17-205-72540 CORE RETURN	-63.92
			52-219634		01-17-205-72540 CREDIT / WINDOW LIFT MOTOR WINDOW LIFT MOTOR	-30.00
					01-17-205-72540 CORE RETURN	-47.04
			52-219840		01-17-205-72540 PUMP ASY PUMP ASY	-30.00
			52-220031		01-17-205-72540 BELT,TENSIONERD BELT	81.01
					01-17-205-72540 TENSIONERD	65.26
			52-220365		01-17-205-72540 BRAKE LINING KIT,BRAKE ROTOR BRAKE LINING KIT,BRAKE ROTOR	37.56
					01-23-000-72540	217.59
					Total :	361.94
148132	8/2/2013	011611 FOX VALLEY FIRE & SAFETY CO.	775112		FIRE ALARM INSPECTION FIRE ALARM INSPECTION	
					01-25-000-72854 FUEL SURCHARGE	133.00
					01-25-000-72854	24.00
					Total :	157.00
148133	8/2/2013	004369 GALLAGHER & HENRY BUILDERS	072213		REFUND/GRADING 8536 BISHOP REFUND/GRADING 8536 BISHOP	
					84-00-000-20552	500.00
					Total :	500.00
148134	8/2/2013	004373 GALLAGHER ASPHALT CORP.	GE13202-01		2013 PMP RESURFACING EST#1-PARTI 2013 PMP RESURFACING EST#1-PARTI	

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148134	8/2/2013	004373 GALLAGHER ASPHALT CORP.	(Continued)		05-00-000-75405	980,210.99
					Total :	980,210.99
148135	8/2/2013	004746 HEATHER'S HAUS FLORIST	878218		PLANT	
					PLANT	
					01-98-000-99000	60.00
					DELIVERY	
					01-98-000-99000	8.00
					Total :	68.00
148136	8/2/2013	014494 HOLLAND & KNIGHT LLP	2937885		WATER SUPPLY MATTERS	
					WATER SUPPLY MATTERS	
					60-00-000-72790	14,840.50
					Total :	14,840.50
148137	8/2/2013	005160 ILLINOIS STATE POLICE	070113.	VTP-011349	CC 4004 TINLEY FINGERPRINT VILLAG	
					CC#4004 ORI#ILL13282S Taxi ROCKWO	
					01-14-000-72848	346.50
				VTP-011349	CC#4004 ORI#ILL13282S R. SIERRA wo	
					01-24-000-72446	15.75
				VTP-011349	CC#4004 ORI#ILL13282S R. SIERRA wo	
					60-00-000-72446	15.75
					Total :	378.00
148138	8/2/2013	015545 IMAGING SYSTEMS, INC.	SS130601518		HYLAND ONBASE CAPSYS INST	
					HYLAND ONBASE CAPSYS INST	
					30-00-000-72345	831.25
			SS130701537		HYLAND ONBASE/CAPSYS INST	
					HYLAND ONBASE/CAPSYS INST	
					30-00-000-72345	2,887.50
					Total :	3,718.75
148139	8/2/2013	016180 INTEGRATED MARKETING LLC	1783		1/2 PAGE AD ANDREW HIGH SCHOOL	
					1/2 PAGE AD ANDREW HIGH SCHOOL	
					01-14-000-72720	440.00

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148139	8/2/2013	016180 016180 INTEGRATED MARKETING LLC	(Continued)		Total :	440.00
148140	8/2/2013	011212 KAISERCOMM	40940		SERVICE MAINT CONTRACT 8/1/13-10/ SERVICE MAINT CONTRACT ~ 01-25-000-72777	3,000.00
					Total :	3,000.00
148141	8/2/2013	011043 KARCZEWSKI, KENNETH S.	073113		REIM. EXP. UNIFORMS REIM. EXP. UNIFORMS 01-30-000-73610	117.18
					Total :	117.18
148142	8/2/2013	016182 KELLY, DANIEL B.	070913		PERF BLOCK PARTY 7/21/13 ROCKSTA PERF BLOCK PARTY 7/21/13~ 83-00-000-72923	750.00
					Total :	750.00
148143	8/2/2013	016181 KISLER, STEPHANIE	229963		REIM. EXP. OFFICE SUPPLIES REIM. EXP. OFFICE SUPPLIES 01-31-000-73110	58.31
					Total :	58.31
148144	8/2/2013	005379 KLEIN, THORPE & JENKINS, LTD	071713		LEGAL SERVICES THRU 6/30/13 0114-001 GENERAL /ADMINISTRATION 01-14-000-72850 0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850 0114-003 PROSECUTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850 0114-005 GENERAL/POLICE DEPARTME 01-14-000-72850 0114-006 GENERAL/BUILDING,PLANNIN 01-14-000-72850 0114-007 GENERAL/FIRE DEPARTMENT	11,882.99 1,193.03 7,616.40 3,510.60 1,026.06 2,579.25

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148144	8/2/2013	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					01-14-000-72850	216.02
					0114-080 OAK PARK AVENUE TIF	
					17-00-000-72850	195.00
					0114-136 MAIN STREET NORTH TIF	
					18-00-000-72850	195.00
					0114-179 PROPERTY MATTERS	
					01-14-000-72850	2,894.34
					0114-227 MAIN STREET SOUTH TIF	
					19-00-000-72850	195.00
					0114-385 HAA-18301 S HARLEM AVE	
					01-14-000-72850	231.00
					0114-414 LINCOLNWAY ONE	
					01-14-000-72850	741.00
					0114-416 PANDUIT	
					01-14-000-72850	117.00
					0114-457 17100 S HARLEM HAA &	
					01-14-000-72850	63.00
					0114-460 RINGHOFER IDHR CHARGE	
					01-14-000-72855	984.00
					0114-485 ROSILLO IDHR COMPLAINT	
					01-14-000-72855	388.30
					0114-486 RIZZA DEALERSHIP	
					01-14-000-72850	4,524.00
					0114-493 80TH AVE METRA PROJECT	
					01-14-000-72850	409.50
					0114-498 17804 67TH COURT DEMOLIT	
					01-14-000-72850	126.00
					0114-500 TURNER IDHR COMPLAINT	
					01-14-000-72855	73.00
					0114-472 FOIA	
					01-14-000-72850	271.72
					Total :	39,432.21
148145	8/2/2013	016185 KUDIRKA, MILDA	Ref001290715		UB Refund Cst #00477498	

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148145	8/2/2013	016185 KUDIRKA, MILDA	(Continued)		UB Refund Cst #00477498 60-00-000-20599	24.70
					Total :	24.70
148146	8/2/2013	011015 LANDS' END BUSINESS OUTFITTERS	SO-20130415-3224124		JACKET JACKET 01-17-205-73610	45.00
			SO-20130603-3345938		JACKET JACKET 01-17-205-73610	36.00
					Total :	81.00
148147	8/2/2013	016188 LETKE & COMPANY	Ref001290719		UB Refund Cst #00489182 UB Refund Cst #00489182 60-00-000-20599	32.89
					Total :	32.89
148148	8/2/2013	007100 M. E.SIMPSON COMPANY, INC	24134		WATER METER ORLAN CREEK APARTM WATER METER ORLAN CREEK APARTM 60-00-000-72726	250.00
			24152		16189 HARLEM AVE/LEAK LOCATION S 16189 HARLEM AVE/LEAK LOCATION S 60-00-000-72513	840.00
			24155		66TH AVE & 164TH PL/LEAK LOCATION 66TH AVE & 164TH PL/LEAK LOCATION 60-00-000-72513	645.00
					Total :	1,735.00
148149	8/2/2013	013059 MAIOLO, DENISE	073113		REIM. EXP. MILEAGE JUN/JUL'13 REIM.EXP. MILEAGE JUN/JUL'13~ 01-12-000-72130	8.33
					Total :	8.33
148150	8/2/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-237573		TENSIONER,ELEMENT ASY,WIPER BLA TENSIONER,ELEMENT ASY,WIPER BLA 01-17-205-72540	195.35

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148150	8/2/2013	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued) 40-237771		PADS,BRAKE ROTOR PADS,BRAKE ROTOR 01-17-205-72540	220.48
Total :						415.83
148151	8/2/2013	010993 MARS COMPANY	145699		KEYPADS,OVERLAY,PROBE KEYPADS 60-00-000-74175	77.16
					KEYPAD OVERLAY 60-00-000-74175	2.31
					PROBE 60-00-000-74175	9.53
			145700		MAIN PCB HIGH FREQ,PROBE MAIN PCB HIGH FREQ 60-00-000-74175	735.63
					PROBE 60-00-000-74175	9.53
					Freight 60-00-000-74175	25.10
Total :						859.26
148152	8/2/2013	005644 MARTIN IMPLEMENT	P77306		SHIM,WEAR PLATE,PARTS SHIM,WEAR PLATE,PARTS 60-00-000-72530	155.04
					Freight 60-00-000-72530	15.67
			P77342		RELAY RELAY 60-00-000-72530	62.50
					Freight 60-00-000-72530	14.96
			P77375		INNER AIR FILTER INNER AIR FILTER 01-23-000-72530	62.26

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148152	8/2/2013	005644 005644 MARTIN IMPLEMENT	(Continued)		Total :	310.43
148153	8/2/2013	012631 MASTER AUTO SUPPLY, LTD.	51485		WIX FILTER	
					WIX FILTER	
					01-19-000-72540	11.08
			51959		40LB SAFETY ABSORBANT	
					40LB SAFETY ABSORBANT	
					60-00-000-72540	9.24
					40LB SAFETY ABSORBANT	
					01-24-000-72540	9.24
					40LB SAFETY ABSORBANT	
					01-23-000-72540	9.24
					Total :	38.80
148154	8/2/2013	005974 MC NEELY, DONALD R.	073113		REIM.EXP.INTERIOR WASH/CODE COM	
					REIM. EXP. INTERIOR WASH/CODE COM	
					01-30-000-72540	73.93
					Total :	73.93
148155	8/2/2013	006074 MENARDS	21306		AMER CONT CHAIR	
					AMER CONT CHAIR	
					83-00-000-72923	128.67
			21623		HARD RAIL,VELCRO STRAP,UTIL HOOK	
					HARD RAIL,VELCRO STRAP,UTIL HOOK	
					01-19-000-73410	92.58
			21839		LEADER HOSE	
					LEADER HOSE	
					01-25-000-72530	5.99
			21884		PLEDGE,GOOF OFF	
					PLEDGE,GOOF OFF	
					01-25-000-73580	9.94
			21885		HACKSAW,SCREWDRIVER,COUPLING,	
					HACKSAW,SCREWDRIVER,COUPLING,	
					01-23-000-73630	41.81
			21981		CREDIT/100' AMER CONT CORD	
					CREDIT/100' AMER CONT CORD	

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148155	8/2/2013	006074 MENARDS	(Continued)			
			21982		83-00-000-72923 VENT CLIP,SCREWS VENT CLIP,SCREWS	-85.78
					01-25-000-73550 VENT CLIP,SCREWS	2.97
			22013		01-25-000-73840 CINDER BLOCK (TOWER)	1.64
				VTP-011337	8" x 16" Cinder Blocks~	
					01-19-000-72140 DELIVERY	133.50
					01-19-000-72140	59.00
					Total :	390.32
148156	8/2/2013	012602 MIDWEST FENCE CORP.	S23848			
				VTP-011213	RIVERSIDE & ELM GUARDRAIL Guardrail replacement (hit) at	
					01-23-000-72795	1,590.00
					Total :	1,590.00
148157	8/2/2013	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0613		CONSULTING JUNE'13 COMM & TECH CONSULTING JUNE'13 COMM & TECH	
			TPFD-0613-FSA		30-00-000-75812 FIRE STATION ALERTING JUNE'13 FIRE STATION ALERTING JUNE'13	9,913.40
			TPPW-SW-6-13		30-00-000-74150 SCADA WIRELESSM PROJ POST1&5 JL SCADA WIRELESS PROJECT POST 1 &	1,897.70
			TPRS0613		62-00-000-75702 RADIO SYSTEM RECVR & VOTER MOV RADIO SYSTEM RECEIVER & VOTER M	430.50
					30-00-000-75812	34,813.60
					Total :	47,055.20
148158	8/2/2013	016167 MUNOZ, LUIS	Ref001290716		UB Refund Cst #00479764 UB Refund Cst #00479764	
					60-00-000-20599	12.10

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148158	8/2/2013	016167 016167 MUNOZ, LUIS	(Continued)		Total :	12.10
148159	8/2/2013	011466 NEW ALBERTSONS INC.	95		GIFT CARDS/BINGO GIFT CARDS/BINGO 01-56-000-72937	500.00
					Total :	500.00
148160	8/2/2013	006215 NEXTEL COMMUNICATIONS	734636003-051		ACCT#734636003 6/24/13-7/23/13 ACCT#734636003~ 01-17-205-72120	39.99
					Total :	39.99
148161	8/2/2013	016130 NIABPA	073113		MEMBERSHIP/CLASS GENE LODE MEMBERSHIP/CLASS GENE LODE~ 01-30-000-72140	125.00
					Total :	125.00
148162	8/2/2013	006178 NORMAN'S	4618		SEW PATCHES SEW PATCHES 01-21-000-73610	16.00
					Total :	16.00
148163	8/2/2013	006216 NORTH EAST MULTI-REG TRAINING	167104	VTP-011347	ANNUAL MEMBERSHIP 7/1/13-7/1/14 MEMBERSHIP FEES 07/01/2013 TO 01-17-220-72140	6,570.00
					Total :	6,570.00
148164	8/2/2013	006221 NORTHERN SAFETY CO. INC.	900525382		EYEWEAR,GLOVES EYEWEAR 60-00-000-73845 EYEWEAR 01-23-000-73845 GLOVES M/L 60-00-000-73845 GLOVES M/L 01-23-000-73845 GLOVES XL	21.90 21.90 19.74 19.74

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148164	8/2/2013	006221 NORTHERN SAFETY CO. INC.	(Continued)		60-00-000-73845 GLOVES XL	19.74
					01-23-000-73845 Freight	19.74
					60-00-000-73845 Freight	8.86
					01-23-000-73845	8.85
					Total :	140.47
148165	8/2/2013	010135 ONSITE COMMUNICATIONS USA, INC	39675		ROOF MOUNT ANTENNA FOR SQUAD 1 ROOF MOUNT ANTENNA FOR SQUAD 1	
					01-17-205-72540	36.00
					Total :	36.00
148166	8/2/2013	006431 ORLAND TOWNSHIP	072313		IMMUNIZATIONS 7/13/13 2 SHOTS @ 10 IMMUNIZATIONS 7/13/13 ~	
					01-14-000-72985	20.00
					Total :	20.00
148167	8/2/2013	012575 P & G KEENE ELECTRICAL	184368		STR-LU ELECTRICAL STR-LU ELECTRICAL	
					60-00-000-72530	195.00
					Total :	195.00
148168	8/2/2013	013096 PACE SYSTEMS, INC.	IN00002173		SIEMON PORT LOCK 10 PACK SIEMON PORT LOCK 10 PACK	
					17-00-000-75001	70.00
					Total :	70.00
148169	8/2/2013	006475 PARK ACE HARDWARE	023806/2		PARTS,PIPE WRENCH PARTS,PIPE WRENCH	
			040884/1		60-00-000-73630 ADAPTER	23.39
			040919/1		01-25-000-73630 PARTS,RULE TAPE,CALIPER,FASTENER	1.59

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148169	8/2/2013	006475 PARK ACE HARDWARE	(Continued)		PARTS,RULE TAPE,CALIPER,FASTENER	
			040936/1		01-23-000-73830	84.62
					SEAL TAPE,AIR CHECK	
			040957/1		SEAL TAPE, AIR CHECK	
					01-19-000-73870	8.48
					PARTS	
					PARTS	
					01-23-000-73830	19.18
					Total :	137.26
148170	8/2/2013	015964 PARMESAN'S STATION INC.	073113		VOLUNTEER MEALS/BLOCK PARTY 7/2	
					VOLUNTEER MEALS/BLOCK PARTY 7/2	
					83-00-000-72923	212.00
					Total :	212.00
148171	8/2/2013	006506 PITT, JAMES	072413		EXCAVATE 8081 MEADOW LANE	
					EXCAVATE 8081 MEADOW LANE	
					60-00-000-72745	750.00
					Total :	750.00
148172	8/2/2013	006780 POMP'S TIRE SERVICE, INC	690011757		HUB WHEEL,TRUCK VALVE,PRIMER & I	
					HUB WHEEL,TRUCK VALVE,PRIMER &	
					01-23-000-73560	1,016.00
					FUEL SURCHARGE	
					01-23-000-73560	5.00
					Total :	1,021.00
148173	8/2/2013	006507 POSTMASTER, U. S. POST OFFICE	073113		PERMIT#6/AUGUST'13 WATER BILLS	
					PERMIT#6/AUGUST'13 WATER BILLS	
					60-00-000-72110	2,880.63
					Total :	2,880.63
148174	8/2/2013	006559 PRAXAIR/GAS TECH	46743487		ACETYLENE,PRESSURE	
					ACETYLENE,PRESSURE	
					60-00-000-73730	65.37

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148174	8/2/2013	006559 PRAXAIR/GAS TECH	(Continued)		ACETYLENE,PRESSURE 01-23-000-73730	65.38
Total :						130.75
148175	8/2/2013	006850 QUILL CORPORATION	4183225		ENVELOPES,FILE FOLDERS ENVELOPES,FILE FOLDERS 01-30-000-73110	118.11
			4282427		TABS,DESK SHELF,NOTEBOOK,POST-I TABS,DESK	
			4343430		01-31-000-73110 CHARTPAK,PENS CHARTPAK, PENS	337.86
			4353884		01-31-000-73110 ADAPTER,STORAGE BOXES,ORGANIZ ADAPTER,STORAGE BOXES,ORGANIZ	36.98
					01-31-000-73110	51.75
Total :						544.70
148176	8/2/2013	013442 ROADS SAFE-ROME OVILLE	14901		BARRICADES/LIGHTS	
				VTP-011256	Type 1 barricades 01-23-000-73845	800.00
				VTP-011256	Type 1 barricades 60-00-000-73845	800.00
				VTP-011256	Type 1 barricades 01-24-000-73845	400.00
				VTP-011256	LED Lights w/D-Cell Batteries 01-23-000-73845	100.00
				VTP-011256	LED Lights w/D-Cell Batteries 60-00-000-73845	100.00
				VTP-011256	LED Lights w/D-Cell Batteries 01-24-000-73845	50.00
				VTP-011256	LED, Solar Assisted Light~ 01-23-000-73845	140.00
				VTP-011256	LED, Solar Assisted Light~ 60-00-000-73845	140.00

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148176	8/2/2013	013442 ROADS SAFE-ROME OVILLE	(Continued)	VTP-011256	LED, Solar Assisted Light~ 01-24-000-73845 Freight 01-23-000-73845 Freight 60-00-000-73845 Freight 01-24-000-73845	70.00 40.00 40.00 20.00 Total : 2,700.00
148177	8/2/2013	006874 ROBINSON ENGINEERING CO. LTD.	13070203		2013-2014 NBIS PROGRAM MANAGER 2013-2014 NBIS PROGRAM MANAGER 01-23-000-72840	955.00 Total : 955.00
148178	8/2/2013	006922 RUBINO'S ITALIAN IMPORTS	5650		DELI ITEMS DELI ITEMS 01-21-000-72220	49.99 Total : 49.99
148179	8/2/2013	007091 SAFETY KLEEN	61299612		OIL FILTERS OIL FILTERS 60-00-000-72750 OIL FILTERS 01-24-000-72750 OIL FILTERS 01-23-000-72750 OIL FILTERS 01-17-205-72750 OIL FILTERS 01-30-000-72540	11.54 11.54 11.55 17.28 5.76 Total : 57.67
148180	8/2/2013	007629 SAM'S CLUB DIRECT	0407		ICE ICE	

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148180	8/2/2013	007629 SAM'S CLUB DIRECT	(Continued)			
			5401		01-21-000-72220 GATORADE,WATER,SNACKS GATORADE,WATER,SNACKS	31.80
			7959		01-21-000-72220 COFFEE,SUGAR,CREAMER,WATER CREAMER	152.26
					01-25-000-73115 WATER	17.88
					01-14-000-73115 COFFEE & SUGAR	9.76
					60-00-000-73115 COFFEE & SUGAR	12.63
					01-30-000-73110 COFFEE & SUGAR	12.63
					01-31-000-73110 COFFEE & SUGAR	12.63
			8420		01-14-000-73115 SODA,FEBREZE,LYSOL FEBREZE,LYSOL	12.63
					01-25-000-73580 SODA	13.82
			8904		01-14-000-73115 WATER,BATTERIES,SNACKS,TEA SNACKS/VENDING MACHINE	28.94
					01-14-000-73115 TEA	76.18
					01-25-000-73115 BATTERIES	8.98
					60-00-000-73840 BATTERIES	11.50
					01-24-000-73840 BATTERIES	5.75
					01-23-000-73840 WATER	11.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148180	8/2/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115 WATER	5.74
					01-24-000-73115 WATER	2.86
			9099		01-23-000-73115 CANOPIES CANOPIES	5.74
					01-17-215-73600	399.96
					Total :	833.19
148181	8/2/2013	007572 SCHAAF EQUIPMENT CO. INC.	1000034630		PISTON & CYLINDER PISTON & CYLINDER	
					60-00-000-72530	359.72
					Total :	359.72
148182	8/2/2013	010661 SCHEPERS, DALE	080113		REIM. EXP. PARKING REIM. EXP. PARKING	
					73-80-000-73870	16.00
					Total :	16.00
148183	8/2/2013	007621 SCOT DECAL COMPANY INC.	25659		TAXI CAB DECALS TAXI CAB DECALS	
					01-13-000-72310 Freight	60.00
					01-13-000-72310	3.00
					Total :	63.00
148184	8/2/2013	007453 SERVICE SANITATION, INC.	6759301		RESTROOM,HAND SANIT/MUSIC PLZA RESTROOM,HAND SANIT/MUSIC IN TH	
			6759310		83-00-000-72923	625.00
					RESTROOMS,HAND CENTER/BLOCK P. RESTROOMS,HAND CENTER/BLOCK P.	
					83-00-000-72923	4,905.00
					Total :	5,530.00
148185	8/2/2013	013043 SITE DESIGN GROUP, LTD.	7201-02		LANDSCAPE AUDITS 2013~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148185	8/2/2013	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7221-01		LANDSCAPE AUDITS 2013~ 01-31-000-72847	705.10
					EAB TREE REMOVALS EAB TREE REMOVALS ~ 01-23-000-72840	5,200.00
					Total :	5,905.10
148186	8/2/2013	007224 STANDARD EQUIPMENT COMPANY	C85631		NOZZLES NOZZLES 01-23-000-72530 Freight 01-23-000-72530	286.92
					Total :	299.51
148187	8/2/2013	012238 STAPLES BUSINESS ADVANTAGE	3204986331		JRNL,FILE FOLDER,LETTER OPENER,F JRNL,FILE FOLDER,LETTER OPENER,F 01-14-000-73110	98.96
					Total :	98.96
148188	8/2/2013	007658 STATE TREASURER	40529		TRAFFIC SIGNAL MAINT TRAFFIC SIGNAL MAINT ~ 01-24-000-72775 TRAFFIC SIGNAL MAINT~ 01-24-000-72775 TRAFFIC SIGNAL MAINT ~ 01-24-000-72775	1,219.80
					Total :	1,931.34
148189	8/2/2013	015452 STEINER ELECTRIC COMPANY	S004398826.001		LED LAMP LED LAMP 73-80-000-72530	38.30
			S004402804.001		RCPT,BLANK PLT RCPT,BLANK PLT 01-25-000-73570	5.79
					Total :	44.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148190	8/2/2013	011038 STEVE SPIESS CONSTRUCTION INC.	4153		171ST ST & 80TH AVE SANITARY FORC 171ST ST & 80TH AVE SANITARY FORC 61-00-000-75305	18,685.36
Total :						18,685.36
148191	8/2/2013	007205 SUBURBAN LABORATORIES INC.	29414		UCMR3 DSMRT USMR3 DSMRT 60-00-000-72865	300.00
Total :						300.00
148192	8/2/2013	010602 SUNGARD PUBLIC SECTOR INC	68762		CONSULTING CONSULTING 33-00-000-75810	20,984.30
Total :						20,984.30
148193	8/2/2013	007297 SUTTON FORD INC./FLEET SALES	354295		MOULDING MOULDING 01-17-205-72540	41.44
Total :						41.44
148194	8/2/2013	011248 TEMPERATURE EQUIPMENT CORP.	3354696-00		MOTOR,VAC CAPACITOR CAP MOTOR 01-25-000-72530 VAC CAPACITOR CAP 01-25-000-72530	424.80
Total :						3.75
Total :						428.55
148195	8/2/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2068		MONTHLY LUNCHEON MEETING MONTHLY LUNCHEON MEETING 01-19-000-72170	15.00
Total :						15.00
148196	8/2/2013	007777 THOMPSON ELEVATOR INSPECTION	13-2436		EDGEWATER WALK 6020 LAKE BLUFF EDGEWATER WALK 6020 LAKE BLUFF 01-30-000-72853	75.00
Total :						75.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148197	8/2/2013	011003 TRANE	8121718R1		SEALANT SEALANT 01-25-000-72530	54.00
Total :						54.00
148198	8/2/2013	014510 TRUGREEN PROCESSING CENTER	9285541		LAWN VEG CONTROL 16250 OAK PK A LAWN VEG CONTROL ~ 01-25-000-72881	175.00
			9338009		LAWN PLAN 171ST ST & OLCOTT AVE LAWN PLAN 171ST ST & OLCOTT AVE 01-23-000-72881	575.00
			9341370		LAWN PLAN/RIDGELAND & 183RD ST LAWN PLAN/RIDGELAND & 183RD ST 60-00-000-72881	180.00
			9343093		LAWN PLAN 7850 183RD ST LAWN PLAN 7850 183RD ST 01-25-000-72881	70.00
			9343097		LAWN PLAN/183RD ST & VETERANS P LAWN PLAN/183RD ST & VETERANS P 01-23-000-72881	125.00
			9343103		LAWN PLAN/84TH AVE & 179TH ST LAWN PLAN/84TH AVE & 179TH ST 01-23-000-72881	225.00
			9343105		LAWN PLAN/169TH ST & HARLEM LAWN PLAN/169TH ST & HARLEM 01-23-000-72881	90.00
			9344069		76TH AVE 161ST TO 164TH ST LAWN PLAN/76TH AVE 161ST TO 164TH 01-23-000-72881	275.00
			9344073		LAWN PLAN 9191 175TH ST LAWN PLAN 9191 175TH ST 01-25-000-72881	32.00
			9344077		LAWN PLAN 167TH ST OAK PK AVE LAWN PLAN 167TH ST OAK PARK AVE 01-23-000-72881	40.00
			9438575		LAWN PLAN 191ST ST & BROOKSIDE C	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148198	8/2/2013	014510 TRUGREEN PROCESSING CENTER	(Continued)		LAWN PLAN 191ST ST & BROOKSIDE C 01-25-000-72881	70.00
			9443269		LAWN PLAN 7980 183RD ST LAWN PLAN 7980 183RD ST 01-25-000-72881	78.00
			9449897		LAWN PLAN/METRA,FIRE ST & PUBLIC LAWN PLAN/METRA,FIRE ST & PUBLIC 01-23-000-72881	125.00
			9457904		6640 167TH ST/LAWN PLAN 6640 167TH ST/LAWN PLAN 60-00-000-72881	90.00
			9480587		LAWN PLAN 179TH & 80TH AVE LAWN PLAN 179TH & 80TH AVE 70-00-000-72881	447.00
					Total :	2,597.00
148199	8/2/2013	014745 TRU-LINK FENCE	34379	VTP-011222	183RD ST FENCE REPAIR/HIT Furnish & install ON 183rd Street~ 01-23-000-72790	978.00
					Total :	978.00
148200	8/2/2013	011904 UPS	0000626634303		SHIPPER#626634 SERVICE CHARGES SHIPPER#626634 SERVICE CHARGES 60-00-000-72110	22.00
					Total :	22.00
148201	8/2/2013	012727 VERIPIC	31831	VTP-011244	MAINTENANCE AGREEMENT 1 YEAR VERIPIC SOFTWARE LICENSE 01-17-225-72655	1,050.00
					Total :	1,050.00
148202	8/2/2013	010851 VISU-SEWER OF ILLINOIS, LLC	071913		PAY APPL #2-FINAL 2012 SANT SEWER PAY APPL #2-FINAL 2012 SANT SEWER 61-00-000-75305	22,426.31
					Total :	22,426.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148203	8/2/2013	016186 VLAMING, RICHARD	Ref001290717		UB Refund Cst #00484298 UB Refund Cst #00484298 60-00-000-20599	24.23
Total :						24.23
148204	8/2/2013	011057 WEX BANK	33643733		MOTORCYCLES FUEL MOTORCYCLES FUEL 01-17-205-73530	101.55
Total :						101.55
148205	8/2/2013	012879 WIENCEK, LEONARD	072613		REIM.EXP.MILEAGE & TOLLS REIM. EXP. MILEAGE 98 @ 56.5 01-32-000-72130 REIM. EXP. TOLLS 01-32-000-72130	55.37 8.35
Total :						63.72
117 Vouchers for bank code : apbank						Bank total : 1,314,559.40
117 Vouchers in this report						Total vouchers : 1,314,559.40

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

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Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126003	7/26/2013	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JULY PMT/AUG COVERAG	
					BETTY BORROWDALE HEALTH INSUR	
					86-00-000-20430	769.03
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	374.60
					NANCY DOBNER (SPOUSE)) HEALTH IN	
					86-00-000-20430	589.10
					TIM HUGHES HEALTH INSURANCE -JUL	
					86-00-000-20430	769.03
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	511.72
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	565.21
					WILLIAM MATSON HEALTH INSURANCE	
					86-00-000-20430	314.60
					MICHAEL MORRISSY HEALTH INSURAN	
					86-00-000-20430	374.60
					STACY NIETFELDT COBRA HEALTH INS	
					86-00-000-20430	749.20
					BARBARA O'CONNELL COBRA HEALTH	
					86-00-000-20430	749.20
					DAVID OOMS HEALTH INSURANCE - M	
					86-00-000-20430	374.60
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	374.60
					RONALD SIEBRANDT HEALTH INSURAI	
					86-00-000-20430	565.21
					MICHAEL SMITH HEALTH INSURANCE -	
					86-00-000-20430	183.61
					MICHAEL SIMPSON HEALTH INSURANC	
					86-00-000-20430	1,062.77
					JAMES WICKFELDER HEALTH INSURAI	
					86-00-000-20430	314.60
					STEVE WILENSKY HEALTH INSURANCI	

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126003	7/26/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					86-00-000-20430	709.03
					GAIL BARTHEL HEALTH INSURANCE-JL	
					86-00-000-20430	501.43
					ROBERT BAUMANN HEALTH COVERAC	
					86-00-000-20430	625.21
					BRENT BETTENHAUSEN COBRA HEAL	
					86-00-000-20430	1,476.00
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	565.21
					Total :	12,518.56
1 Vouchers for bank code : ap_py						Bank total : 12,518.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147960	7/26/2013	015182 AT & T	708239310207		ETSB ACCT#708 239-3102 183 7	
					ETSB ACCT#708 239-3102 183 7~	
					11-00-000-72790	483.14
			708239758007		ETSB ACCT#708 239-7580 576 4	
					ETSB ACCT#708 239-7580 576 4~	
					11-00-000-72790	4,080.10
					Total :	4,563.24
147961	7/26/2013	002734 AIR ONE EQUIPMENT, INC	88894		BREATHING AIR QUALITY TEST,INTAKE	
					BREATHING AIR QUALITY TEST	
					01-19-000-72578	135.00
					INTAKE FILTER	
					01-19-000-72578	34.99
					COMPRESSOR MAINT SERVICE	
					01-19-000-72578	650.05
			88895		COMPRESSOR MAINT SERV/BREATHIN	
					COMPRESSOR MAINT SERV	
					01-19-000-72578	392.00
					BREATHING AIR QUALITY TEST	
					01-19-000-72578	135.00
					Total :	1,347.04
147962	7/26/2013	002517 ALLIED ELECTRONICS INC.	9001966289		RELAY	
					RELAY	
					73-80-000-73570	23.76
			9001966290		HARTING 70070145 CRIMP D CONNEC	
				VTP-011295	HARTING 70070145 crimp D Connector	
					60-00-000-72528	5.40
				VTP-011295	HARTING 70070150 crimp D female crim	
					60-00-000-72528	5.60
				VTP-011295	HARTING 70070242 hood;D-sub;15 pos;	
					60-00-000-72528	13.50
				VTP-011295	ORION (Knight Electronics,Inc) 70103465	
					60-00-000-72528	31.32
				VTP-011295	ORION (Knight Electronics, Inc) 70103756	
					60-00-000-72528	4.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147962	7/26/2013	002517 ALLIED ELECTRONICS INC.	(Continued)			
				VTP-011295	HARTING 70070144 crimp D connector 60-00-000-72528	6.20
				VTP-011295	HARTING 70070241 60-00-000-72528	18.35
				VTP-011295	70098486 UPS Power Moduel, 240 VA, 60-00-000-72528	269.24
				VTP-011295	70098488 UPS Battery Module, 24V DIN 60-00-000-72528	164.97
					Freight 60-00-000-72528	20.67
					Total :	563.75
147963	7/26/2013	004223 ARC ILLINOIS	IL30004320			
					36X150 24# COLOR IJ BOND 36X150 24# COLOR IJ BOND 01-23-000-73110	192.12
					36X150 24# COLOR IJ BOND 60-00-000-73110	192.12
					Freight 01-23-000-73110	11.60
					Freight 60-00-000-73110	11.60
					Total :	407.44
147964	7/26/2013	012206 B & B ELECTRONICS MFG CO.	D10401235			
				VTP-011314	SD-150B-12 ~CONVERTER SD-150B-12 ~ 60-00-000-72528	99.00
					Freight 60-00-000-72528	14.49
					Total :	113.49
147965	7/26/2013	002970 BALZANTO JR., ANTHONY J.	071613			
					PER DIEM: MEAL/OPEN SOURCE INTEI PER DIEM: MEAL/OPEN SOURCE INTEI 01-17-220-72140	30.00
					Total :	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147966	7/26/2013	012511 BEST BUY BUSINESS ADVANTAGE	1340938		PNY GT620 1GB PCIE 2 PNY GT620 1GB PCIE 2 01-17-205-72552	64.99
Total :						64.99
147967	7/26/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	130108		HAULING WOOD CHIPS HAULING WOOD CHIPS 01-23-000-72890	630.00
			130109		HAULING STONES HAULING STONES 60-00-000-73860	162.00
					HAULING STONES 01-23-000-73860	81.00
					HAULING STONES 70-00-000-73860	27.00
			130110		HAULING WOOD CHIPS HAULING WOOD CHIPS 01-23-000-72890	405.00
			130111		HAULING STONES HAULING STONES 60-00-000-73860	162.00
					HAULING STONES 01-23-000-73860	81.00
					HAULING STONES 70-00-000-73860	27.00
Total :						1,575.00
147968	7/26/2013	011725 BUDWASH, SANDRA	072313		REIM.EXP.REGISTRATION IGFOA MTG REIM. EXP. REGISTRATION IGFOA MTC 01-15-000-72170	15.00
Total :						15.00
147969	7/26/2013	003304 CARLIN-MORAN LANDSCAPE INC	531		17643 70TH CT/REINSTALL FENCE 1 PC 17643 70TH CT/REINSTALL FENCE 1 60-00-000-72745	240.00
			538		OAK PARK AVE/TRIMMING BUSHES & V	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147969	7/26/2013	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)		OAK PARK AVE/TRIMMING BUSHES & V	
					01-23-000-72881	240.00
					OAK PARK AVE/FIX PAVERS BY OLD BC	
					01-23-000-72881	120.00
					Total :	600.00
147970	7/26/2013	003243 CDW GOVERNMENT INC.	DM64080		TONER,PRINT CART	
					TONER	
					01-19-000-73110	264.00
					PRINT CART	
					01-12-000-73110	135.00
					Freight	
					01-19-000-73110	5.95
					Freight	
					01-12-000-73110	3.04
			DP50341		<PW> - CABLING/CONNECTRS PW COI	
				VTP-011141	C2G 20ft HD15/UXGA Cable~	
					30-00-000-74128	32.00
				VTP-011141	Freight	
					30-00-000-74128	9.76
					Total :	449.75
147971	7/26/2013	003229 CED/EFENGEE	5025-472704		PART	
					PART	
					01-25-000-73570	61.33
			5025-472795		BALLAST	
					BALLAST	
					01-24-000-73570	62.85
					Total :	124.18
147972	7/26/2013	003484 CERTIFIED FLEET SERVICES, INC.	F7050		REPAIR UNIT ENG 202	
					REPAIR UNIT ENG 202	
					01-19-000-72540	634.65
			F7063		REPAIR UNIT ENG 204	
					REPAIR UNIT ENG 204	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147972	7/26/2013	003484 CERTIFIED FLEET SERVICES, INC.	(Continued)			
			F7070		01-19-000-72540 REPAIR UNIT ENG 201 REPAIR UNIT ENG 201	1,569.46
			F7112		01-19-000-72540 REPAIR UNIT ENG 201 REPAIR UNIT ENG 201	882.15
					01-19-000-72540	920.10
					Total :	4,006.36
147973	7/26/2013	015199 CHICAGO PARTS & SOUNDS LTD	9506		LED LED 01-17-220-72540	165.00
					Total :	165.00
147974	7/26/2013	003606 CHICAGO SOUTHLAND CONV. V B	060113		JUNE'13 HOTEL ACCOMM.TAX JUNE'13 HOTEL ACCOMM.TAX 12-00-000-79107	21,120.29
					Total :	21,120.29
147975	7/26/2013	011391 CHIEF SUPPLY CORPORATION, INC	276992		DISPOSABLE PRISONER BLANKETS DISPOSABLE PRISONER BLANKETS 01-17-220-72230 Freight 01-17-220-72230	613.50
					Total :	668.50
147976	7/26/2013	013171 COMCAST CABLE	8771401810026492		ACCT#8771401810026492 6823 173RD I ACCT#8771401810026492~ 01-17-205-72720	13.49
			8771401810265348		FIRE ST#1 6829 173RD PL#8771401810. FIRE ST#1 ~ 01-19-000-73870	8.45
			8771401810316240		8771401810316240 PD/7850 183RD ST ACCT#8771401810316240~ 01-17-205-72720	8.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147976	7/26/2013	013171 013171 COMCAST CABLE	(Continued)		Total :	30.39
147977	7/26/2013	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 TRAIN ST 18001 80T ACCT#0385181000~ 70-00-000-72510	1,515.17
			1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014~ 01-24-000-72510	51.25
			2335053008		ACCT#2335053008 LITE RT/25 METRA 1 ACCT#2335053008~ 70-00-000-72510	203.57
			2863040039		ACCT#2863040039 LITE RT/25 METERE ACCT#2863040039~ 01-24-000-72510	220.41
			4943163008		ACCT#4943163008 7650 TIMBER DR ACCT#4943163008~ 70-00-000-72510	17.30
					Total :	2,007.70
147978	7/26/2013	013876 CONDUSIV TECHNOLOGIES	INV0195021	VTP-011301	<IT> - MAINT RENEWAL - DISKEEPER S Diskeeper 12 Server 1 yr Maint~ 01-14-000-72655	1,223.52
				VTP-011301	Diskeeper 12 Administrator 1yr Maint~ 01-14-000-72655	78.56
					Total :	1,302.08
147979	7/26/2013	012410 CONSERV FS, INC.	1738938-IN		PENNANT MAGNUM,MEASURING CUP PENNANT MAGNUM 01-23-000-73550	207.40
			1739368-IN		MEASURING CUP 01-23-000-73550 PAINT MARKER HANDLE PAINT MARKER HANDLE 01-23-000-73410	3.30
					Total :	236.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147980	7/26/2013	003248 COOK COUNTY RECORDER OF DEEDS	INV226063013		RECORDINGS 1317816082 RECORDINGS 1317816082 01-14-000-72355	40.00
					Total :	40.00
147981	7/26/2013	016012 COOK COUNTY TREASURER	2013-2		MAINT TRAFFIC SIGNALS 4/1/13-6/30/13 MAINT TRAFFIC SIGNALS 4/1/13-6/30/13 01-24-000-72775 MAINT TRAFFIC SIGNALS 4/1/13-6/30/13 70-00-000-72775	4,561.25
					Total :	5,285.75
147982	7/26/2013	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-84457		TENSIONING GEAR ASSY TENSIONING GEAR ASSY 01-23-000-72530	16.78
					Total :	16.78
147983	7/26/2013	003517 CURRIE MOTORS	370909	VTP-011282	UNIT 43 INTERNAL ENGINE NOISE Unit 43- 2008 Ford Pick up~ 01-23-000-72540	2,478.90
					Total :	2,478.90
147984	7/26/2013	003782 D & B POWER ASSOCIATES INC.	025421	VTP-011303	<IT> - MAINT RENEWAL - APC IRC COO Advantage Ultra - NBD Maint~ 01-14-000-72750	5,748.00
					Total :	5,748.00
147985	7/26/2013	014017 DAYAO, EDIZON R.	072413		PERF/ SENIOR CENTER LUNCHEON 8/ PERF/SENIOR CENTER LUNCHEON 8/1 01-56-000-72937	300.00
					Total :	300.00
147986	7/26/2013	000648 DELL MARKETING LP	XJ64MW494	VTP-011283	<IT> - HDW MAINT - 911 CAMA SERVER NBD On-Site Maint~ 01-14-000-72756	730.16
				VTP-011283	ProSupport 4hr 7x24 On-Site~ 01-14-000-72756	1,804.26

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147986	7/26/2013	000648 DELL MARKETING LP	(Continued)	VTP-011283	Reinstatement Fees 01-14-000-72756	456.57
Total :						2,990.99
147987	7/26/2013	012668 DUECO INC.	299051		AIR SWITCH AIR SWITCH 01-23-000-72540 Freight 01-23-000-72540	78.83
Total :						13.25
Total :						92.08
147988	7/26/2013	003770 DUSTCATCHERS INC	65103		MATS/PD MATS/PD 01-25-000-72790	63.57
			65520		MATS/VH MATS/VH 01-25-000-72790	44.34
Total :						107.91
147989	7/26/2013	004094 E J EQUIPMENT INC.	EJ1577-02	VTP-011143	CAMERA UPGRADES LCD DISPLAY, DV-SD RECORDER, AUD 65-00-000-72840	2,875.00
				VTP-011143	DISTANCE, DEPTH AND DIAMETER 65-00-000-72840	790.00
				VTP-011143	CAMERA PRESSURIZATION KIT 65-00-000-72840	440.00
				VTP-011143	SPARE BATTERY 65-00-000-72840	270.00
				VTP-011143	SPARE HID LAMP 65-00-000-72840	122.00
Total :						4,497.00
147990	7/26/2013	004009 EAGLE UNIFORM CO INC	224587	VTP-011271	HOOPES - UNIFORMS Duty Belt~ 01-19-000-73610	19.75

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147990	7/26/2013	004009 EAGLE UNIFORM CO INC	(Continued) 224602	VTP-011268	DE MARIE - UNIFORMS Duty Shoes - Rocky 5000 01-19-000-73610	132.00
				VTP-011268	Duty Pants - EMS Style~ 01-19-000-73610	134.50
			224630	VTP-011269	MESSINA - UNIFORMS Duty Shoes - Rocky 5000 01-19-000-73610	132.00
				VTP-011269	Duty Pants - EMS Style~ 01-19-000-73610	67.25
Total :						485.50
147991	7/26/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	4848	VTP-011320	CUSTOM BANNERS FOR NATIONAL NI 8 - Jetflex FL Glossy 13 oz. Banners, 01-17-215-73600	447.03
				VTP-011320	Set Up & Layout Fee. 01-17-215-73600	15.00
				VTP-011320	Design Hours includes up to 3 layouts. 01-17-215-73600	37.12
Total :						499.15
147992	7/26/2013	011269 ELLIS, DON	072513		SOUND & LIGHTS/MUSIC PLAZA 8/10/1: SOUND & LIGHTS/MUSIC PLAZA 8/10/1: 83-00-000-72923	500.00
Total :						500.00
147993	7/26/2013	004019 EVON'S TROPHIES & AWARDS	070813		7X5 PLASTIC PINE/WHITE W/4 HOLES 7X5 PLASTIC PINE/WHITE W/4 HOLES 83-00-000-72923	24.00
			071013		EMBROD/3 SHIRTS BROUGHT IN EMBROD/3 SHIRTS BROUGHT IN 01-17-205-73610	19.50
Total :						43.50
147994	7/26/2013	004176 FEDEX (FEDERAL EXPRESS)	1-201-78931		ACCT#3525-0053-4 SHIPPING~	

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147994	7/26/2013	004176 FEDEX (FEDERAL EXPRESS)	(Continued)		ACCT#3525-0053-4 SHIPPING~ 60-00-000-72110	55.08
					Total :	55.08
147995	7/26/2013	013867 FIREDYNE ENGINEERING, P.C.	13-046		ARIEL'S RESTAURANT & BAR INSPECT ARIEL'S RESTAURANT & BAR INSPECT 01-30-000-72841	280.00
					Total :	280.00
147996	7/26/2013	004362 FIVE ALARM FIRE & SAFETY EQUIP	131440-2	VTP-011175	FAN Blowhard PPV Fan and Power Supply 30-00-000-74625	3,800.00
					Total :	3,800.00
147997	7/26/2013	012941 FMP	50-671007		MOTOR/REGULATOR ASSY #11M POLIC MOTOR/REGULATOR ASSY~ 01-17-205-72540	89.19
			51-193721		VALVE,ACCUMULATOR ASSY VALVE 01-23-000-72540	4.76
					ACCUMULATOR ASSY 01-23-000-72540	78.95
			52-216166		CREDIT/MODULE ASM/TNK CREDIT/MODULE ASM/TNK 01-17-205-72540	-218.19
			52-216665		CREDIT / BATTERY CORE,HOUSING CREDIT / BATTERY CORE, HOUSING 01-17-205-72540	-28.00
					CREDIT / BATTERY CORE, HOUSING 01-53-000-72540	-100.00
			52-217967		MOTOR ASY,CORE CHARGE MOTOR ASY 01-17-205-72540	113.97
					CORE CHARGE 01-17-205-72540	35.00

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147997	7/26/2013	012941 FMP	(Continued) 52-218404		BEAMS BEAMS 01-17-205-72540	19.90
			52-218686		CREDIT / CORE RETURN CREDIT / CORE RETURN 01-17-205-72540	-35.00
			52-218737		FUEL PUMP FUEL PUMP 01-17-205-72540	300.50
			52-218945		SENSOR,CAP ASY SENSOR 01-17-205-72540	40.44
			52-218995		CAP ASSY 01-17-205-72540 REGULATOR REGULATOR 01-17-205-72540	63.25
			52-219406		COMPRESSOR ASSY COMPRESSOR ASSY 01-23-000-72540	267.34
			52-219444		PREMIUM REMAN STR PREMIUM REMAN STR 01-17-205-72540	113.68
			52-219532		CORE CHARGE 01-17-205-72540 RESISTOR ASY RESISITOR ASY 01-17-205-72540	70.00
						19.69
					Total :	855.02
147998	7/26/2013	004185 FOREST LUMBER	46378		LAWN RAKE LAWN RAKE 01-23-000-73410	107.88
					Total :	107.88

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147999	7/26/2013	011611 FOX VALLEY FIRE & SAFETY CO.	762963A		APRIL'13 RADIO MAINT. APRIL'13 RADIO MAINT. 14-00-000-72550	438.00
Total :						438.00
148000	7/26/2013	016081 FREEMAN, JASON M.	072413		REIM.EXP.6/24-7/24/13-CELL & MILEAGI REIM. EXP. CELL PHONE ~ 01-35-000-72120 REIM. EXP. MILEAGE~ 01-35-000-72130	50.00
Total :						61.59
148001	7/26/2013	002877 G. W. BERKHEIMER CO., INC.	073428		REFRIGERANT REFRIGERANT 01-25-000-72530	473.68
Total :						473.68
148002	7/26/2013	004458 GATTO'S RESTAURANT & BAR	703565		FULL TRAYS/MEALS FULL TRAYS/MEALS 01-17-205-72220	237.50
Total :						237.50
148003	7/26/2013	004538 GOLDY LOCKS	615313		DUPL KEY DUPL KEY 01-25-000-73840	16.50
Total :						16.50
148004	7/26/2013	004438 GRAINGER	9193016152	VTP-011243	FLAG POLE CLEAT COVERS Cleat Cover W/Cyln Lock, Brwon Pwdr Cc 01-25-000-73870	625.41
			9194410180		PALLET RACK WIRE DECKING PALLET RACK WIRE DECKING 01-25-000-74110	369.90
			9194517885	VTP-011315	5B968 ~SQUARE D CIRCUIT BREAKER 5B968 ~ 60-00-000-72528	27.59

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148004	7/26/2013	004438 004438 GRAINGER	(Continued)		Total :	1,022.90
148005	7/26/2013	016173 GRANT WRITING USA	1174774-58298418		ID#58298418 REGIST/DARREN PERSH/ ID#58298418 REGISTRATION ~ 01-17-220-72140	425.00
					Total :	425.00
148006	7/26/2013	016169 HALLENBERG ASSOCIATES	2354-6		TRAIN STATION FLOOR PLAN TRAIN STATION FLOOR PLAN 33-00-000-75126	400.00
					Total :	400.00
148007	7/26/2013	008043 HD SUPPLY WATERWORKS, LTD.	B217727		ROD,CLAMP,EYEBOLT,NUT ROD,CLAMP,EYEBOLT,NUT 60-00-000-73630	79.76
			B221787		CURB BOX REPAIR SECTION CURB BOX REPAIR SECTION 60-00-000-73630	59.20
			B222022		PIPE,FLG,EYEBOLT,NUT,VALVE BOX,E> PIPE,FLG,EYEBOLT,NUT,VALVE BOX,E> 60-00-000-73630	494.00
			B222183	VTP-011309	7TH BATCH OF WATER METERS 7th Batch of Water Meters 60-00-000-74175	8,160.00
			B222188		TOUCHPAD TOUCHPAD 60-00-000-73631	510.00
					Freight 60-00-000-73631	13.23
			B224669		CB LID W/PLUG CB LID W/PLUG 60-00-000-73630	60.00
					Total :	9,376.19
148008	7/26/2013	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-JULY WH/AUG C BCBS - GAIL BARTHEL~	

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148008	7/26/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-30-000-72435	621.43
					BCBS - ROBERT BAUMANN~	
					60-00-000-72435	625.21
					BCBS - MARK BETTENHAUSEN~	
					60-00-000-72435	685.21
					BCBS - BETTY BORROWDALE JULY	
					01-17-205-72435	769.03
					BCBS - KEN CWODZINSKI (EE)~	
					01-24-000-72435	374.60
					BCBS - TIM HUGHES~	
					01-25-000-72435	769.03
					BCBS - WALTER KRAUSE~	
					01-23-000-72435	685.21
					BCBS - WILLIAM MATSON~	
					01-23-000-72435	434.60
					BCBS - MICHAEL MORRISSY ~	
					60-00-000-72435	374.60
					BCBS - DAVID OOMS~	
					01-23-000-72435	374.60
					BCBS - CHARLES SEARS~	
					01-23-000-72435	187.30
					BCBS - CHARLES SEARS~	
					60-00-000-72435	187.30
					BCBS - RONALD SIEBRANDT~	
					01-24-000-72435	685.21
					BCBS - MICHAEL SMITH~	
					60-00-000-72435	303.61
					BCBS - JAMES WICKFELDER~	
					01-23-000-72435	434.60
					BCBS - STEVEN WILENSKY~	
					60-00-000-72435	829.03
					BCBS - ADD'L ROUNDING	
					01-23-000-72430	-0.11

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148008	7/26/2013	004640	004640 HEALTHCARE SERVICE CORPORATION (Continued)		Total :	8,340.46
148009	7/26/2013	004741	HEARTS & FLOWERS	003306	FLORAL ARRANGEMENT-NEW BABY	
				VTP-011300	Floral Arrangement-New Baby (Recipient:	
					01-17-210-73110	39.99
				VTP-011300	Freight	
					01-17-210-73110	8.00
					Total :	47.99
148010	7/26/2013	012328	HOMER INDUSTRIES	S57433	DROP CHARGE - LOGS	
					DROP CHARGE - LOGS	
					01-23-000-72890	100.00
					Total :	100.00
148011	7/26/2013	004985	ILLINOIS STATE TOLL HIGHWAY	G13514217	TOLLS/INDIANA 4/1/13-6/30/13	
					TOLLS/INDIANA 4/1/13-6/30/13	
					01-17-205-72130	9.25
					Total :	9.25
148012	7/26/2013	005025	INTERNATIONAL CODE COUNCIL INC	INV0300685	SPRINKLER REVIEW GOLDEN CORAL I	
					SPRINKLER REVIEW GOLDEN CORAL I	
					01-30-000-72844	650.00
					Total :	650.00
148013	7/26/2013	013122	IRISH CASTLE PAVING INC.	13-135	HELIPORT ASPHALT REPAIR	
				VTP-011219	Approx. 2000 sq. ft of asphalt repairs	
					01-23-000-73780	5,000.00
					Total :	5,000.00
148014	7/26/2013	005022	ISAWWA	200007140	METER SYMPOSIUM/COSSIDENTE & K	
					METER SYMPOSIUM~	
					60-00-000-72140	100.00
					Total :	100.00
148015	7/26/2013	005266	J.M.D. SOX OUTLET, INC.	42377	UNIFORMS/JOE FITZPATRICK	
					UNIFORMS/JOE FITZPATRICK	
					60-00-000-73610	169.14

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148015	7/26/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued) 43072		UNIFORM/JUSTIN DICKEY UNIFORM/JUSTIN DICKEY 01-25-000-73610	53.98
Total :						223.12
148016	7/26/2013	014927 JAVASMART USA LLC	14378810		JAVASMART DONUT SHOPPE CAFE JAVASMART DONUT SHOPPE CAFE 01-19-000-73870 Freight 01-19-000-73870	105.99
Total :						5.00
148017	7/26/2013	004206 JBR INC. FUNDWAYS OF ILL.INC.	070913		AMUSEMENT RIDES/BLOCK PARTY 7/2 AMUSEMENT RIDES/BLOCK PARTY 7/2 83-00-000-72923	5,270.00
Total :						5,270.00
148018	7/26/2013	016175 K KEN LEWKOWICZ AS RECEIVER	Ref001290391		UB Refund Cst #00488130 UB Refund Cst #00488130 60-00-000-20599	3.76
Total :						3.76
148019	7/26/2013	011015 LANDS' END BUSINESS OUTFITTERS	SIN932088		POLOS POLOS 01-17-205-73610 Freight 01-17-205-73610	105.00
Total :						9.95
148020	7/26/2013	005471 LAW ENFORCEMENT FOUNDATION	072413		REGISTRATION/DINA NAVAS REGISTRATION/DINA NAVAS 01-17-220-72140	120.00
Total :						120.00
148021	7/26/2013	005222 LEE JENSEN SALES CO., INC.	129583		LABOR/REPAIR GOLDAK LABOR/REPAIR GOLDAK	

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148021	7/26/2013	005222 LEE JENSEN SALES CO., INC.	(Continued)		60-00-000-72530	125.00
					Total :	125.00
148022	7/26/2013	014190 LEHIGH HANSON	5363219		GRADE 8	
					GRADE 8	
					60-00-000-73860	198.52
					GRADE 8	
					01-23-000-73860	99.26
					GRADE 8	
					70-00-000-73860	33.09
			5363932		STONES	
					STONES	
					60-00-000-73860	278.52
					STONES	
					01-23-000-73860	139.26
					STONES	
					70-00-000-73860	46.42
					Total :	795.07
148023	7/26/2013	012243 LET'S DO LUNCH INC.	12532		LUNCHEON MEETING	
					LUNCHEON MEETING	
					01-31-000-72220	172.47
					Total :	172.47
148024	7/26/2013	005468 LEWIS PAPER PLACE	433692		WHITE COPY PAPER	
					WHITE COPY PAPER	
					01-17-205-73110	316.50
					Total :	316.50
148025	7/26/2013	014846 LORENCE, BRUCE	080113		AUG'13 LGB TRAIN MONTHLY MAINT. C	
					AUG'13 LGB TRAIN MONTHLY MAINT O	
					73-67-000-72530	30.00
					Total :	30.00
148026	7/26/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-235688		THERM ASSY,SEAL-THERM,PAD	

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148026	7/26/2013	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		THERM ASSY 01-17-205-72540	31.71
					SEAL-THERM 01-17-205-72540	13.62
					PAD 01-17-205-72540	137.01
			40-236172		COP BOOT,SPARK PLUGS,FILTER ASS` COP BOOT,SPARK PLUGS, FILTER ASS 01-17-205-72540	238.24
					Total :	420.58
148027	7/26/2013	012631 MASTER AUTO SUPPLY, LTD.	51580		RIVET RIVET 01-17-205-72540	10.65
					Total :	10.65
148028	7/26/2013	006074 MENARDS	20784	VTP-011235	STORAGE BUILDING STORAGE BUILDING 4 X 6 01-17-220-72240	299.00
			21081		CREDIT/TV CORD COVER CREDIT/TV CORD COVER 01-46-000-72982	-12.97
			21454		SHKL,CLEVIS PIN STEEL LNG SHKL 4PK 73-80-000-73840	23.99
					CLEVIS PIN 73-80-000-73840	5.96
			21463		COLOR DUCK COLOR DUCK 01-24-000-73410	13.48
			21524		CANOPY WEIGHT PLATES CANOPY WEIGHT PLATES 01-35-000-72954	319.84
			21538		STAND FAN STAND FAN	

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148028	7/26/2013	006074 MENARDS	(Continued)			
			21565		73-80-000-73870 CANOPY,CANOPY WEIGHT PLATES 10X10 POP UP CANOPY	357.00
					01-35-000-72954 CANOPY WEIGHT PLATES	316.00
			21566		01-35-000-72954 OFF,UTILITY KNIFE,DUCK PRO OFF	39.98
					01-25-000-73550 UTIL KNIFE	15.96
					01-25-000-73410 DUCK PRO	3.38
			21763		01-25-000-73410 OIL DRY	7.49
				VTP-011326	25lb Bag Oil-Dri~ 01-19-000-73555	47.64
					Total :	1,436.75
148029	7/26/2013	014369 MIDWEST OFFICE INTERIORS	250945		BLDG DEPT FILE CABINETS	
				VTP-011229	H9185R~	
					01-30-000-73110	2,661.84
				VTP-011229	Freight	
					01-30-000-73110	140.00
					Total :	2,801.84
148030	7/26/2013	015688 MIKE'S PRO P8TING	072213		PD HALLWAYS & DOORS	
				VTP-011259	Patch and paint 2 main E/W halls~ 30-00-000-75111	6,000.00
					Total :	6,000.00
148031	7/26/2013	015255 MUNICIPAL EMERG. SERV-ILLINOIS	00420683_SNV		CUSHION TILES FOR CABINETS (T201)	
				VTP-011328	Cushion Tile #805 12 x 12~	
					01-19-000-73410	252.00
				VTP-011328	Freight	
					01-19-000-73410	55.16

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148031	7/26/2013	015255 MUNICIPAL EMERG. SERV-ILLINOIS	(Continued) 00421447_SNV			
				VTP-011327	(T201) PUMP CAN & MOUNTING KIT 5 Gallon Pump Can for new T201 01-19-000-73410	384.00
				VTP-011327	5 Gallon Pump Can Mounting Bracket for 01-19-000-73410	144.50
				VTP-011327	Freight 01-19-000-73410	27.51
					Total :	863.17
148032	7/26/2013	011827 NAT'L ASSOC. OF TOWN WATCH	20122			
				VTP-011281	N.N.O. SPORT PACK BAGS 12 - Red National Night Out Sport Pack 01-17-215-73600	90.00
				VTP-011281	Nat'l. Assoc. of Town Watch Membership 01-17-215-73600	-25.00
				VTP-011281	5% NATW Membership Discount. 01-17-215-73600	-3.25
				VTP-011281	Freight 01-17-215-73600	10.00
					Total :	71.75
148033	7/26/2013	008534 NAVAS, DINA L.	072413			
					PER DIEM:LODG,MEALS/IL TRIAD CONI PER DIEM: LODGING ~ 01-17-220-72140	172.48
					PER DIEM: MEALS~ 01-17-220-72140	40.00
					Total :	212.48
148034	7/26/2013	015894 NOE, DIANE	2013-100913			
					PERF/VOCALIST 10/9/13 MAYORS PICN PERF/VOCALIST 10/9/13~ 01-56-000-72937	200.00
					Total :	200.00
148035	7/26/2013	014025 OZINGA READY MIX CONCRETE,INC.	338134			
					CEMENT/15948 78TH AV E CEMENT/15948 78TH AVE 60-00-000-73770	524.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148035	7/26/2013	014025 014025 OZINGA READY MIX CONCRETE,INC.	(Continued)		Total :	524.50
148036	7/26/2013	012575 P & G KEENE ELECTRICAL	184276		ALTERNATOR ALTERNATOR 01-17-205-72540	321.20
					Total :	321.20
148037	7/26/2013	013096 PACE SYSTEMS, INC.	IN00002128		<IT> - REPAIR/REPLACE HICKORY ST C	
				VTP-011279	AXIS Q6034-E PTZ Dome Camera~ 01-14-000-72552	580.00
				VTP-011279	AXIS Q6034-E PTZ Dome Camera~ 01-17-205-72552	580.00
				VTP-011279	AXIS Q6034-E PTZ Dome Camera~ 01-17-210-72552	580.00
				VTP-011279	AXIS Q6034-E PTZ Dome Camera~ 01-17-220-72552	580.00
				VTP-011279	AXIS Q6034-E PTZ Dome Camera~ 73-67-000-72552	580.00
				VTP-011279	AXIS T91A67 Pole Bracket~ 01-14-000-72552	17.00
				VTP-011279	AXIS T91A67 Pole Bracket~ 01-17-205-72552	17.00
				VTP-011279	AXIS T91A67 Pole Bracket~ 01-17-210-72552	17.00
				VTP-011279	AXIS T91A67 Pole Bracket~ 01-17-220-72552	17.00
				VTP-011279	AXIS T91A67 Pole Bracket~ 73-67-000-72552	17.00
				VTP-011279	SignalMax Fiber Converter~ 01-14-000-72552	54.00
				VTP-011279	SignalMax Fiber Converter~ 01-17-205-72552	54.00
				VTP-011279	SignalMax Fiber Converter~ 01-17-210-72552	54.00
				VTP-011279	SignalMax Fiber Converter~ 01-17-220-72552	54.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148037	7/26/2013	013096 PACE SYSTEMS, INC.	(Continued)			
				VTP-011279	SignaMax Fiber Converter~ 73-67-000-72552	54.00
				VTP-011279	Electrical Services - Install/Config~ 01-14-000-72552	280.00
				VTP-011279	Electrical Services - Install/Config~ 01-17-205-72552	280.00
				VTP-011279	Electrical Services - Install/Config~ 01-17-210-72552	280.00
				VTP-011279	Electrical Services - Install/Config~ 01-17-220-72552	280.00
				VTP-011279	Electrical Services - Install/Config~ 73-67-000-72552	280.00
					Total :	4,655.00
148038	7/26/2013	006475 PARK ACE HARDWARE	040762/1		DRILL BIT DRILL BIT 60-00-000-73410	11.99
			040799/1		COUPLING COUPLING 01-23-000-73840	3.66
			040848/1		FIN NUT USS,FASTENERS FIN NUT USS,FASTENERS 01-23-000-73830	21.19
			040850/1		LIQ WAX,BRUSH,SIMPLE CLNR LIQ WAX,BRUSH,SIMPLE CLNR 70-00-000-73870	29.54
			040853/1		SAWZAL BLADE SAWZAL BLADE 01-23-000-73410	15.19
					Total :	81.57
148039	7/26/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	5218764-JY13		TERM RENTAL CHARGE	
				VTP-011331	TERM RENTAL CHARGES JUNE 30, 201 01-17-205-72750	192.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148039	7/26/2013	014682 014682 PITNEY BOWES GLOBAL FINANCIAL	(Continued)		Total :	192.85
148040	7/26/2013	006780 POMP'S TIRE SERVICE, INC	410097770		TIRES,USER FEE,FUEL SURCHARGE	
					TIRES	
					01-17-205-73560	420.84
					TIRE USER FEE	
					01-17-205-73560	10.00
					DELIVERY FUEL SURCHARGE	
			410097772		01-17-205-73560	5.00
					TIRES,USER FEE	
					TIRES	
					01-17-205-73560	751.84
					USER FEE	
					01-17-205-73560	20.00
					TIRES	
					01-17-205-73560	1,347.24
					USER FEE	
					01-17-205-73560	30.00
					Total :	2,584.92
148041	7/26/2013	006509 POULOS, TIMOTHY A.	071913		PER DIEM: MEAL/CRIME ANALYSTS OF	
					PER DIEM: MEAL/CRIME ANALYSTS OF	
					01-17-220-72140	30.00
					Total :	30.00
148042	7/26/2013	012902 PRO PARTS INC.	151595		ROTORS,BELTS,AIR & OIL FILTER	
					ROTORS,BELTS,AIR & OIL FILTER	
					01-17-205-72540	354.76
			151710		5W-20 BULK OIL	
				VTP-011325	5w-20 bulk oil	
					01-12-000-72540	19.68
				VTP-011325	5w-20 bulk oil	
					01-14-000-72540	19.68
				VTP-011325	5w-20 bulk oil	
					01-17-205-73535	531.44
				VTP-011325	5w-20 bulk oil	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148042	7/26/2013	012902 PRO PARTS INC.	(Continued)			
					01-19-000-73535	49.21
				VTP-011325	5w-20 bulk oil	
					01-20-000-73535	29.52
				VTP-011325	5w-20 bulk oil	
					01-21-000-73535	78.73
				VTP-011325	5w-20 bulk oil	
					01-23-000-73535	88.57
				VTP-011325	5w-20 bulk oil	
					01-24-000-73535	39.37
				VTP-011325	5w-20 bulk oil	
					01-30-000-72540	29.52
				VTP-011325	5w-20 bulk oil	
					01-31-000-72540	9.84
				VTP-011325	5w-20 bulk oil	
					01-32-000-72540	9.84
				VTP-011325	5w-20 bulk oil	
					60-00-000-73535	78.75
					Total :	1,338.91
148043	7/26/2013	006850 QUILL CORPORATION	19938		MAILER	
					MAILER	
					01-31-000-73110	94.34
					Total :	94.34
148044	7/26/2013	006972 RED WING SHOE STORE	1590000004809		GRECO - UNIFORMS	
				VTP-011278	Red Wing - Duty Boots with Zipper Kit~	
					01-19-000-73610	209.00
					Total :	209.00
148045	7/26/2013	015138 RICMAR INDUSTRIES, INC.	315244		FLUOR DYE LIQ.-GRN	
					FLUOR DYE LIQ.-GRN	
					60-00-000-73550	146.00
					Freight	
					60-00-000-73550	16.66

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148045	7/26/2013	015138 RICMAR INDUSTRIES, INC.	(Continued)		Total :	162.66
148046	7/26/2013	006874 ROBINSON ENGINEERING CO. LTD.	13070095		NORTH STREET METRA COMMUTER P NORTH STREET METRA COMMUTER P 71-00-000-75801	1,903.75
			13070096		GAYNELLE WATER MAIN REPL PH-1 GAYNELLE WATER MAIN REPL PH-1~ 62-00-000-75705	4,023.75
			13070097		FIELD TILE INVESTIGATION FIELD TILE INVESTIGATION~ 65-00-000-72840	3,298.75
					Total :	9,226.25
148047	7/26/2013	006922 RUBINO'S ITALIAN IMPORTS	7446		DELI ITEMS/BLOCK PARTY DELI ITEMS/BLOCK PARTY 01-21-000-72220	136.97
					Total :	136.97
148048	7/26/2013	016172 S.S.E.R.T.	13-120		2013-2014 FISCAL SSERT MEMBERSHII 2013-2014 FISCAL SSERT MEMBERSHII 01-17-205-72720	1,000.00
					Total :	1,000.00
148049	7/26/2013	007629 SAM'S CLUB DIRECT	0506		WATER,VARIETY PACK SNACKS WATER 01-17-205-73315	39.80
			1166		VARIETY PACK SNACKS 01-17-205-73315	11.98
					WATER,COPY PAPER,SNACKS,DUCT T. WATER 01-14-000-73115	24.40
					COPY PAPER 01-14-000-73110	34.85
					COPY PAPER 01-30-000-73110	34.85
					COPY PAPER	

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148049	7/26/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					01-31-000-73110	34.85
					COPY PAPER	
					60-00-000-72635	11.15
					COPY PAPER	
					01-24-000-72635	5.58
					COPY PAPER	
					01-23-000-72635	11.15
					DUCT TAPE	
					60-00-000-73410	5.58
					DUCT TAPE	
					01-24-000-73410	2.78
					DUCT TAPE	
					01-23-000-73410	5.58
					SNACKS/VENDING MACHINE	
					01-14-000-73115	9.88
					COPY PAPER	
					01-23-000-72635	34.85
			3589		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					01-17-220-72855	18.96
					OFFICE SUPPLIES~	
					01-17-205-73110	100.75
					COFFEE,UNTENSILS,PLATES,SPLEND/	
					01-17-205-73315	196.49
					BATTERIES	
					01-17-205-73570	34.64
			3726		X-FATOR,WATER	
					X-FACTOR	
					60-00-000-73115	25.96
					WATER	
					60-00-000-73115	7.81
					WATER	
					01-24-000-73115	3.90
					WATER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148049	7/26/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115 X-FACTOR, WATER	7.81
			4693.		83-00-000-72923 CREDIT/ TAX EXEMPT CREDIT/TAX EXEMPT	81.20
			5024		01-19-000-72220 EMPLOYEE PICNIC SUPPLIES/ESCROV EMPLOYEE PICNIC SUPPLIES/ESCROV	-12.76
			7315		84-00-000-20199 DRINKS & SNACKS/BLOCK PARTY DRINKS & SNACKS/BLOCK PARTY	574.42
			8094		01-21-000-72220 WATER,SODA,OFF SODA/VENDING MACHINE	87.50
					01-14-000-73115 WATER	56.88
					60-00-000-73115 WATER	7.81
					01-23-000-73115 WATER	7.81
					01-24-000-73115 OFF	3.90
					60-00-000-73550 OFF	9.58
					01-23-000-73550 OFF	9.58
			9486		01-24-000-73550 WATER,SODA,COPY PAPER,COFFEE,S COOKIES	4.80
					01-14-000-73115 COFFEE	20.98
					01-14-000-73115 COFFEE	14.10
					01-25-000-73115	14.10

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148049	7/26/2013	007629 SAM'S CLUB DIRECT	(Continued)		COFFEE 01-30-000-73110 COFFEE 01-31-000-73110 WATER 60-00-000-73115 WATER 01-24-000-73115 WATER 01-23-000-73115 COPY PAPER 60-00-000-72635 COPY PAPER 01-24-000-72635 COPY PAPER 01-23-000-72635 FORKS 01-25-000-73115 SODA 01-14-000-73115 Total :	14.10 14.10 3.90 1.96 3.90 11.15 5.58 11.15 8.98 16.85 1,635.17
148050	7/26/2013	015314 SANCHEZ, VICKI	072413		REIM.EXP.SANDBOX TOYS-BLOCK PAF REIM.EXP.SANDBOX TOYS-BLOCK PAF 83-00-000-72923 Total :	 13.00 13.00
148051	7/26/2013	007092 SAUNORIS	404548		PLAY SAND PLAY SAND 01-23-000-73860 PLAY SAND 83-00-000-72923 RIVER ROCK RIVER ROCK 01-23-000-73680	 239.20 239.20 153.67
			405167			

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148051	7/26/2013	007092 007092 SAUNORIS	(Continued)		Total :	632.07
148052	7/26/2013	007572 SCHAAF EQUIPMENT CO. INC.	1000034555		IGNITION COIL IGNITION COIL 60-00-000-72530	75.40
			1000034563		DECOMPRESSION VALVE DECOMPRESSION VALVE 60-00-000-72530	30.68
					Total :	106.08
148053	7/26/2013	016163 SENECA SAND & GRAVEL LLC	1061		SAND/PROCESSED BALL MIX SAND/PROCESSED BALL MIX 83-00-000-72923	62.76
					Total :	62.76
148054	7/26/2013	014346 SILK SCREEN EXPRESS, INC.	47420		UNIFORMS UNIFORMS 01-19-000-73610	2,045.00
			48009		UNIFORMS UNIFORMS 01-19-000-73610	544.00
					Total :	2,589.00
148055	7/26/2013	013080 SLATER, KENT F.	072213		REIM.EXP.MILEAGE,MEALS/TERM LIMI REIM. EXP. MILEAGE/TERM LIMIT 01-55-000-72130	257.64
					REIM. EXP. MEALS/TERM LIMIT 01-55-000-72220	117.20
					Total :	374.84
148056	7/26/2013	007224 STANDARD EQUIPMENT COMPANY	C85468		PLAS-WIRE PLAS-WIRE 01-23-000-72530	581.68
					Total :	581.68
148057	7/26/2013	012238 STAPLES BUSINESS ADVANTAGE	3204548255		INKS,CD/DVD SLEEVES,FOLDERS,PEN INKS,CD/DEV SLEEVES, FOLDERS,PEN	

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148057	7/26/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-17-205-73110	94.10
					Total :	94.10
148058	7/26/2013	011189 STAPLES CREDIT PLAN	31861.		CREDIT/APPLIED TO WRONG INVOICE	
					CREDIT/APPLIED TO WRONG INVOICE	
			4716987001		01-46-000-72920	-127.98
					OFFICE SUPPLIES/JANT SUPPLIES	
					PENCIL,PEN,CHISEL,DUSTER	
			4716987002		01-17-210-73110	91.00
					BINDER RING W/LBL HOLDER	
					BINDER RING W/LBL HOLDER	
					01-17-210-73110	47.97
					Total :	10.99
148059	7/26/2013	015452 STEINER ELECTRIC COMPANY	S004372715.004		CREDIT/RACEWAY,FULL ENTR	
					CREDIT/RACEWAY, FULL ENTR	
			S004387551.001		01-25-000-73570	-17.63
					MEGALAN CAT5E PLENUM CABLE PUL	
					MEGALAN CAT5E PLENUM CABLE PUL	
					01-25-000-73570	272.00
					KLEIN REPL BIT	
			S004387970.001		01-25-000-73410	4.94
					PHIL FC8T9 UTILITY 22W 8IN	
					PHIL FC8T9 UTILITY 22W 8IN	
			S004387970.002		01-24-000-73570	9.76
					PHIL FC12T9/ UTILITY /32W	
					PHIL FC 12T9 / UTILITY/32W	
			S004388811.001		01-24-000-73570	10.78
					ADV BLST & BAL,FUSE PULLER	
					ADV ICN2S40N35I	
					01-25-000-73570	31.18
					IDEAL 34-002 FUSE PULLER, POCKET	
					01-25-000-73570	18.99
					ADV IOPA4P32N35I	
					01-25-000-73570	34.38

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148059	7/26/2013	015452 STEINER ELECTRIC COMPANY	(Continued) S004389368.001		HUBW RACEWAY,DIV ENTR HUBW RACEWAY,DIV ENTR 01-25-000-73570	48.74
			S004389385.001		UTILITY KNIFE UTILITY KNIFE 01-25-000-73410	35.49
			S004389395.001		HUBP 24 IN WALL MT HNGD HUBP 24 IN WALL MT HNGD 30-00-000-75812	234.14
			S004389400.001		PHIL FLUOR LAMP PHIL FLUOR LAMP 01-25-000-73570	129.00
			S004390220.001		RED WASH RED WASH 01-25-000-73570	0.80
			S004391624.001		RED EXIT SIGN RED EXIT SIGN 01-25-000-73570	62.72
Total :						875.29
148060	7/26/2013	007438 SUB TRAILER HITCH, INC.	10231		JACK,JACK FOOT JACK 01-23-000-72530	48.00
					JACK FOOT 01-23-000-72530	10.00
Total :						58.00
148061	7/26/2013	010602 SUNGARD PUBLIC SECTOR INC	68297		IMPLEMENTATION SERVICES STRATU IMPLEMENTATION SERVICES STRATU 33-00-000-75810	3,247.00
					Freight 33-00-000-75810	410.28
Total :						3,657.28
148062	7/26/2013	011466 SUPER VALU: DEPT R	P9330005E01L018G1		SODA	

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148062	7/26/2013	011466 SUPER VALU: DEPT R	(Continued)		SODA	
					84-00-000-20199	36.94
			P9330006301L017PV		ICE	
					ICE	
					01-21-000-72220	31.92
					Total :	68.86
148063	7/26/2013	007297 SUTTON FORD INC./FLEET SALES	353843		CABLE ASY	
					CABLE ASY	
					01-17-205-72540	57.20
			353930		CONTROL, CORE DEPOSIT	
					CONTROL	
					01-17-205-72540	488.30
					CORE DEPOSIT	
					01-17-205-72540	100.00
			406517		DIAG,GASKET/#3B POLICE	
					DIAG #3B POLICE	
					01-17-205-72540	100.00
					GASKET	
					01-17-205-72540	16.24
					SHOP SUPPLIES	
					01-17-205-72540	11.33
					Total :	773.07
148064	7/26/2013	016174 SZALAJ, ELLEN	Ref001290390		UB Refund Cst #00464485	
					UB Refund Cst #00464485	
					60-00-000-20599	42.04
					Total :	42.04
148065	7/26/2013	007783 TENCZA, STANLEY J.	071713		PER DIEM: LODGING & MEAL/40 HOUR	
					PER DIEM: LODGING/40 HOUR LEAD H	
					01-17-220-72140	240.00
					PER DIEM: MEALS/40 HOUR LEAD HOM	
					01-17-220-72140	180.00

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148065	7/26/2013	007783 TENCZA, STANLEY J.	(Continued)			Total : 420.00
148066	7/26/2013	002122 TERRY'S RV CENTER	10971CMR	VTP-011188	GENERATOR UNIT 85 7000 watt Onan gas generator-unit, 30ft 60-00-000-74230	5,482.00 Total : 5,482.00
148067	7/26/2013	012937 THERMO/CENSE, INC.	103906	VTP-011308	P/: API 4380 G~ISOLATOR P/: API 4380 G~ 60-00-000-72528 Freight 60-00-000-72528	560.00 12.65 Total : 572.65
148068	7/26/2013	014854 THOMSON REUTERS-WEST PYMNT CTR	827562507		WEST INFO CHARGES WEST INFO CHARGES 01-17-225-72720	130.90 Total : 130.90
148069	7/26/2013	016171 TIERNEY, KELSEY	072113		REIM. EXP. MEMORY CARD REIM. EXP. MEMORY CARD 01-35-000-72982	69.54 Total : 69.54
148070	7/26/2013	012480 TOTAL ADMINISTRATIVE SERV.CORP	3200248700		PLAN#N981 9/1/13-9/30/13 PLAN#N981~ 01-14-000-72449	167.00 Total : 167.00
148071	7/26/2013	010565 TP HOTEL & CONVENTION CTR LLC	235511		LODG & MEAL/KENT SLATER LODG & MEAL/KENT SLATER 01-55-000-72130	123.28 Total : 123.28
148072	7/26/2013	007770 TRACE AMBULANCE SERV., INC.	070113		MONTH OF SERVICE JULY'13 MONTH OF SERVICE JULY'13 01-21-000-72856	50,474.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148072	7/26/2013	007770 007770 TRACE AMBULANCE SERV., INC.	(Continued)		Total :	50,474.92
148073	7/26/2013	007930 TRANSUNION	06300791		BASIC SERV/CREDIT SUMMARY,REPOI BASIC SERV/CREDIT SUMMARY,REPOI 01-17-225-72720	133.90
					Total :	133.90
148074	7/26/2013	014510 TRUGREEN PROCESSING CENTER	9184101		HARLEM AVE 161ST ST TO 191ST ST HARLEM AVE 161ST ST TO 191ST ST 01-23-000-72881	290.00
					Total :	290.00
148075	7/26/2013	008030 UCN INC.	13012471		ADMINISTRATION FEE Vision administrative fee 01-17-205-72430 Vision administrative fee 01-30-000-72430 Vision administrative fee 70-00-000-72430 Vision administrative fee 01-20-000-72430 Vision administrative fee 01-12-000-72430 Vision administrative fee 01-11-000-72430 Vision administrative fee 01-17-210-72430 Vision administrative fee 01-23-000-72430 Vision administrative fee 01-24-000-72430 Vision administrative fee 01-25-000-72430 Vision administrative fee 60-00-000-72430	10.95 1.72 1.72 1.06 0.32 0.67 0.99 1.31 2.78 1.06 2.42

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148075	7/26/2013	008030 008030 UCN INC.	(Continued)		Total :	25.00
148076	7/26/2013	008040 UNDERGROUND PIPE & VALVE CO	182059	VTP-011253	MAIN BREAK REPAIR CLAMPS DELRIN WASHER 60-00-000-73630	20.00
				VTP-011253	5/8" NUT 60-00-000-73630 8" x 16" ALL SS REPAIR CLAMP-DIP/CIP 60-00-000-73630	20.00 606.00
					Total :	646.00
148077	7/26/2013	002613 UNITED HEALTHCARE AARP	000184070513		JULY13 PYMT FOR COVERAGE AUG13 AARP - H. Daviau 01-23-000-72435 AARP - R. Fessler 01-30-000-72435 AARP - Petrak 01-23-000-72435 AARP - S. Schwartz 01-13-000-72435 AARP - C. Sears 60-00-000-72435 AARP - C. Sears 01-23-000-72435 AARP - Josephine Smith 60-00-000-72435 AARP - R. Breitbarth 01-23-000-72435 AARP - P. Buck 01-17-205-72435 AARP - Bob Soga 60-00-000-72435 AARP- Skoda 60-00-000-72435 AARP- K. Cwodzinski 01-24-000-72435	187.33 179.22 153.54 191.13 45.44 45.44 82.18 164.75 116.38 85.42 150.29 82.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148077	7/26/2013	002613 UNITED HEALTHCARE AARP	(Continued)		AARP - Morrissy 60-00-000-72435	75.69
					Total :	1,558.99
148078	7/26/2013	007987 UNITED METHODIST CHURCH	080113		AUG'13 COMMUTER PARKING LOT REN AUG'13 COMMUTER PARKING LOT REN 70-00-000-72621	800.00
					Total :	800.00
148079	7/26/2013	016142 UNITED TALENT CO-ORDINATORS	070913		PERF BLOCK PARTY 7/21/13 PERF BLOCK PARTY 7/21/13 83-00-000-72923	750.00
					Total :	750.00
148080	7/26/2013	011904 UPS	0000626634293		SHIPPER#626634 SERVICE CHARGE 01-17-205-72110 06/13/13 Z6266340310061761 01-17-205-72110	22.00
					Total :	30.11
148081	7/26/2013	008020 URBAN COMMUNICATIONS INC	41733		WEBSITE W/DOMAIN 8/23/13-11/23/13 WEBSITE W/DOMAIN 01-17-205-72653	60.00
					Total :	60.00
148082	7/26/2013	008057 USA BLUE BOOK	010503		TRACING DYE TRACING DYE 60-00-000-73620 Freight	59.95
			100532		60-00-000-73620 PAINT PAINT 60-00-000-73620 PAINT	21.65
						322.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148082	7/26/2013	008057 USA BLUE BOOK	(Continued)		01-23-000-73620	61.74
Total :						466.22
148083	7/26/2013	008150 VANDENBERG MED-TECH EQUIPMENT	11580		GLOVES	
					GLOVES	
					01-17-220-72230	80.00
Total :						80.00
148084	7/26/2013	011416 VERIZON WIRELESS	9708196874		VERIZON MOBILE ACCT 280481333-000	
					Mobile Data Browser Service from 07-14	
					01-15-000-72127	76.02
					Mobile Data Browser Service from 07-14	
					01-17-220-72127	1,862.63
					Mobile Data Browser Service from 07-14	
					01-19-000-72127	380.31
					Mobile Data Browser Service from 07-14	
					01-20-000-72127	228.06
					Mobile Data Browser Service from 07-14	
					01-21-000-72127	190.05
					Mobile Data Browser Service from 07-14	
					01-30-000-72127	152.04
					Mobile Data Browser Service from 07-14	
					60-00-000-72127	228.12
					Mobile Data Browser Service from 07-14	
					11-00-000-72127	38.01
					2 Samsung	
					01-15-000-72120	199.99
			9708196875		VERIZON ACCT 280481333-00003	
					Cell Phone Service July 12 to Aug 13	
					01-15-000-72120	209.65
					Cell Phone Service July 12 to Aug 13	
					01-11-000-72120	49.89
					Cell Phone Service July 12 to Aug 13	
					01-12-000-72120	213.52
					Cell Phone Service July 12 to Aug 13	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148084	7/26/2013	011416 VERIZON WIRELESS	(Continued)		01-14-000-72120 Cell Phone Service July 12 to Aug 13	1.20
					01-17-205-72120 Cell Phone Service July 12 to Aug 13	1,519.14
					01-19-000-72120 Cell Phone Service July 12 to Aug 13	257.18
					01-20-000-72120 Cell Phone Service July 12 to Aug 13	180.60
					01-21-000-72120 Cell Phone Service July 12 to Aug 13	123.13
					01-23-000-72120 Cell Phone Service July 12 to Aug 13	299.99
					01-24-000-72120 Cell Phone Service July 12 to Aug 13	152.88
					01-25-000-72120 Cell Phone Service July 12 to Aug 13	101.55
					01-30-000-72120 Cell Phone Service July 12 to Aug 13	147.36
					01-31-000-72120 Cell Phone Service July 12 to Aug 13	67.98
					01-32-000-72120 Cell Phone Service July 12 to Aug 13	59.89
					01-42-000-72120 Cell Phone Service July 12 to Aug 13	37.65
					01-53-000-72120 Cell Phone Service July 12 to Aug 13	11.33
			9708197210		60-00-000-72120 MOBILE DATAACCT 285837077-001 Mobile Data Service for Tellular 1, 2, 01-17-205-72127	336.98 1.00
					Total :	7,126.15
148085	7/26/2013	011055 WARREN OIL CO.	I0791611		N.L. GAS USED 6/28/13-7/17/13 N.L.GAS USED 6/28/13-7/17/13	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148085	7/26/2013	011055 WARREN OIL CO.	(Continued)		01-17-205-73530 N.L.GAS USED 6/28/13-7/17/13 01-19-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-20-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-21-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-23-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-24-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-30-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-31-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-32-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-12-000-73530 N.L.GAS USED 6/28/13-7/17/13 01-14-000-73532 N.L.GAS USED 6/28/13-7/17/13 01-14-000-73531 N.L.GAS USED 6/28/13-7/17/13 14-00-000-73530 N.L.GAS USED 6/28/13-7/17/13 60-00-000-73530	16,887.33 752.40 293.98 914.18 3,453.07 520.20 474.69 49.16 50.16 288.01 60.13 408.92 116.27 2,541.55
Total :						26,810.05
148086	7/26/2013	015933 WHATEVER IT TAKES TRANS PARTS	2384140		GASKET,CONVERTER,DRUM,SOLENOI GASKET,CONVERTER,DRUM,SOLENOI 01-17-205-72540	339.70
Total :						339.70
148087	7/26/2013	015652 WHETSTONE, ANDREW J.	072513		PERF/LUCKY TOWN/MUSIC PLAZA 8/10	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
148087	7/26/2013	015652 WHETSTONE, ANDREW J.	(Continued)		PERF/LUCKY TOWN/MUSIC PLAZA 8/10 83-00-000-72923	750.00
Total :						750.00
148088	7/26/2013	008628 ZABROCKI, EDWARD	072513		REIM.EXP. MEAL REIM. EXP. MEAL 01-11-000-72220	10.81
Total :						10.81
129 Vouchers for bank code : apbank						Bank total : 243,071.70
130 Vouchers in this report						Total vouchers : 255,590.26

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

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147844	7/19/2013	010955 AT & T LONG DISTANCE	827776689		CORP ID:931719 / LONG DISTANCE CORP ID: 931719 / LONG DISTANCE 01-17-225-72120	21.18
					Total :	21.18
147845	7/19/2013	002856 AIRY'S, INC	19110	VTP-011228	17269 68TH CT SEWER REPAIR Sanitary sewer repair work at ~ 60-00-000-72745	5,872.55
					Total :	5,872.55
147846	7/19/2013	002570 AMERICAN SALES	38146		SHOCK, TABLETS, SKIMMER, POLE SHOCK, TABLETS, SKIMMER, POLE 01-23-000-73870	102.96
					Total :	102.96
147847	7/19/2013	011944 AUTOMATIONDIRECT.COM, INC.	4742732	VTP-011292	EA7-T10C - 10 IN. TOUCH PANEL COLO EA7-T10C - 10 IN. TOUCH PANEL COLO 60-00-000-72528	1,727.00
				VTP-011292	011419-00 THERMOSTAT ADJ N.O. 32 tr 60-00-000-72528	15.25
				VTP-011292	EA-AC AC/DC POWER ADAPTER FOR (C 60-00-000-72528	74.00
					Total :	1,816.25
147848	7/19/2013	002861 BACHMAN, JONATHAN C.	071613		REIM. EXP. WORK CLOTHES/BOOTS REIM. EXP. WORK CLOTHES/BOOTS 01-23-000-73610	197.34
					Total :	197.34
147849	7/19/2013	016162 BASKIN, MARIE	071213		REFUND SOLD VEHICLE STICKER NOT REFUND SOLD VEHICLE STICKER NOT 06-00-000-79005	25.00
					Total :	25.00
147850	7/19/2013	010953 BATTERIES PLUS - 277	277-317987		BATTERIES BATTERIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147850	7/19/2013	010953 BATTERIES PLUS - 277	(Continued)			
			277-318614		14-00-000-74150 BATTERIES BATTERIES	140.00
			277-318917		14-00-000-74150 ADAPTER ADAPTER	140.00
			277-319279		60-00-000-72530 BATTERIES BATTERIES	53.99
					14-00-000-74150	157.50
					Total :	491.49
147851	7/19/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	130094		HAULING WOOD CHIPS HAULING WOOD CHIPS	
			130095		01-23-000-72890 HAULING WOOD CHIPS HAULING WOOD CHIPS	630.00
			130096		01-23-000-72890 HAULING WOOD CHIPS HAULING WOOD CHIPS	585.00
			130097		01-23-000-72890 HAULING STONES HAULING STONES	630.00
					60-00-000-73860 HAULING STONES	405.00
					01-23-000-73860 HAULING STONES	202.50
			130098		70-00-000-73860 HAULING WOOD CHIPS HAULING WOOD CHIPS	67.50
			130099		01-23-000-72890 HAULING WOOD CHIPS HAULING WOOD CHIPS	720.00
			130100		01-23-000-72890 HAULING SPOILS	675.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147851	7/19/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		HAULING SPOILS 60-00-000-73681	540.00
					Total :	4,455.00
147852	7/19/2013	013529 BUILDING & FIRE CODE ACADEMY	48796		TRAINING/KEN KARCZEWSKI/POOL & S TRAINING/KEN KARCZEWSKI/POOL & S 01-30-000-72140	185.00
			48798		TRAINING/KEN KARCZEWSKI/PROPER TRAINING/KEN KARCZEWSKI~ 01-30-000-72140	2,300.00
					Total :	2,485.00
147853	7/19/2013	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS & PHONE CHARG POTS Line Services 01-19-000-72120 Circuits from 7/15/13 to 8/14/13 01-19-000-72120 Circuits from 7/15/13 to 8/14/13 60-00-000-72120 POTS Lines PD 01-17-205-72120 Circuits from ? to ? 01-17-205-72120 T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuits from 911 to Trace Ambulance 11-00-000-72790 Conference Calls VM 01-12-000-72120 ISDN Numbers & Local Usage 01-12-000-72120 ISDN Numbers & Local Usage 01-14-000-72120 ISDN Numbers & Local Usage 01-15-000-72120	278.66 1,740.23 2,601.46 153.66 3,824.39 391.95 323.46 172.62 82.00 274.07 49.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147853	7/19/2013	014148 CALL ONE	(Continued)			
					ISDN Numbers & Local Usage	
					01-17-205-72120	164.01
					ISDN Numbers & Local Usage	
					01-19-000-72120	73.37
					ISDN Numbers & Local Usage	
					01-20-000-72120	24.82
					ISDN Numbers & Local Usage	
					01-23-000-72120	32.37
					ISDN Numbers & Local Usage	
					01-24-000-72120	32.37
					ISDN Numbers & Local Usage	
					01-30-000-72120	49.63
					ISDN Numbers & Local Usage	
					01-31-000-72120	49.63
					ISDN Numbers & Local Usage	
					01-32-000-72120	32.37
					ISDN Numbers & Local Usage	
					01-35-000-72120	32.37
					ISDN Numbers & Local Usage	
					01-53-000-72120	17.26
					ISDN Numbers & Local Usage	
					60-00-000-72120	165.10
					3 T-1 Lines	
					01-14-000-72120	1,200.00
					Long Distance Charges	
					01-11-000-72120	23.17
					Long Distance Charges	
					01-12-000-72120	53.28
					Long Distance Charges	
					01-17-205-72120	53.28
					Long Distance Charges	
					01-19-000-72120	11.58
					Long Distance Charges	
					01-23-000-72120	13.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147853	7/19/2013	014148 CALL ONE	(Continued)		Long Distance Charges 01-24-000-72120 Long Distance Charges 01-31-000-72120 Long Distance Charges 01-32-000-72120 Long Distance Charges 60-00-000-72120	13.90 13.90 13.90 34.76
Total :						11,997.10
147854	7/19/2013	003396 CASE LOTS INC.	049648		BATH TISSUE,TOWELS,SOAP,BOWL & S BATH TISSUE,TOWELS,SOAP,BOWL & S 01-25-000-73580 BATH TISSUE,TOWELS,SOAP,BOWL & S 01-19-000-73580	571.94 106.55
			049836		TOWELS,CUPS TOWELS,CUPS 01-25-000-73580	403.20
Total :						1,081.69
147855	7/19/2013	003243 CDW GOVERNMENT INC.	DF04705	VTP-011152	REPLACEMENT SERVER PARTS 2588499~ 60-00-000-72528	140.00
				VTP-011152	2802796~ 60-00-000-72528	574.84
				VTP-011152	Freight 60-00-000-72528	6.99
			DF93686	VTP-011241	<PW> - RPLCMNT PLOTTER/SCANNER HP DesignJet T2300 eMFP ~ 60-00-000-74127	8,200.00
				VTP-011241	Freight 60-00-000-74127	199.99
			DG69302	VTP-011241	<PW> - RPLCMNT PLOTTER/SCANNER HPE 3yr 9x5xNBD~ 60-00-000-74127	1,979.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147855	7/19/2013	003243 003243 CDW GOVERNMENT INC.	(Continued)		Total :	11,101.40
147856	7/19/2013	003229 CED/EFENGEE	5025-115645		CREDIT / PART	
					CREDIT / PART	
					01-24-000-73570	-79.80
			5025-472284		IGN	
					IGN	
					01-24-000-73570	139.65
					Freight	
					01-24-000-73570	7.60
			5025-472543		BALLAST	
					BALLAST	
					01-25-000-73570	188.43
					Total :	255.88
147857	7/19/2013	013991 CHICAGO OFFICE PRODUCTS CO.	801062-0		LABELS	
					LABELS	
					60-00-000-73110	101.98
					LABELS	
					01-25-000-73110	7.59
					Total :	109.57
147858	7/19/2013	012859 CLARENCE DAVIDS & COMPANY	2089756-IN		LANDSCAPING /PALMS TINLEY TRAIN S	
					LANDSCAPING/PALMS TINLEY TRAIN S	
					70-00-000-72881	437.50
					Total :	437.50
147859	7/19/2013	012253 CLEAR VIEW IND., INC.	3014		CRC BLDGING 18241 S 80TH AVE REPL	
					REPLACE GLASS IN DOOR/CRC BLDG	
					01-25-000-72520	230.00
					REPLACE FOGGED INSULATED UNIT IN	
					01-25-000-72520	130.00
					Total :	360.00
147860	7/19/2013	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68TH C	
					ACCT#8771401810026955~	
					01-21-000-72750	50.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147860	7/19/2013	013171 COMCAST CABLE	(Continued) 8771401810028977		ACCT#8771401810028977 7980 183RD S ACCT#8771401810028977~ 01-25-000-72790	23.23
			8771401810296319		ACCT#8771401810296319 17355 68TH C ACCT#8771401810296319~ 01-14-000-72125	219.85
					Total :	293.81
147861	7/19/2013	003438 COMED	GCED2013271452		16770 LAKEWOOD DR/DAMAGED UNDI 16770 LAKEWOOD DR/DAMAGED UNDI 01-24-000-73570	1,043.43
					Total :	1,043.43
147862	7/19/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04472037		MEDICAL SUPPLIES SINUS,TYLENOL,BNDG,SUNSCRN LOT 60-00-000-73117	37.02
					SINUS,TYLENOL,BNDG,SUNSCRN LOT 01-24-000-73117	18.51
					SINUS,TYLENOL,BNDG,SUNSCRN LOT 01-23-000-73117	37.02
			04473043		CLEANSING, ELASTIC CLEANSING 01-23-000-73117	7.92
					CLEANSING 01-24-000-73117	3.96
					CLEANSING 60-00-000-73117	7.92
					ELASTIC 60-00-000-73845	102.45
					Freight 01-24-000-73117	0.43
					Freight 60-00-000-73117	0.86
					Freight 60-00-000-73845	11.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147862	7/19/2013	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		Freight 01-23-000-73117	0.86
Total :						228.01
147863	7/19/2013	012826 CONSTELLATION NEWENERGY, INC.	0010643953		POST#7 IL_48243 ACCT#1-EI-2367 POST#7 IL_48243 ACCT#1-EI-2367~ 60-00-000-72510	670.34
			0010655834		POST#1 CUST ID#IL_48243 ACCT#1-EI- POST#1 CUST ID#IL_48243 ACCT#1-EI- 60-00-000-72510	5,001.01
			0010655835		POST#5 CUST ID#IL_48243 ACCT ID#1- POST#5 CUST ID #IL_48243~ 60-00-000-72510	2,867.78
			0010655836		POST #2 CUST ID#IL_48243 ACCT#1-EI- POST#2 CUST ID#IL_48243~ 60-00-000-72510	6,642.14
			0010655837		POST#6 CUST#IL_48243 ACCT#1-EI-236 POST#6 CUST#IL_48243 ACCT#1-EI-236 60-00-000-72510	330.54
Total :						15,511.81
147864	7/19/2013	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-74148		TRIM LINE TRIM LINE 01-23-000-72530	65.98
			02-74305		CHAIN,FUEL FILLER CUP CHAIN, FUEL FILLER CUP 01-23-000-73410	84.34
			02-74310		CHAIN LINKS CHAIN LINKS 01-23-000-73410	189.91
Total :						340.23
147865	7/19/2013	016166 DEVELOPERS SURETY INDEMNITY CO	05/31/2013		PAY REQ 24 80TH AVE METRA STATION 80TH Avenue Metra station pay request 2- 33-00-000-75126	670,069.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147865	7/19/2013	016166 016166 DEVELOPERS SURETY INDEMNITY CO	(Continued)			Total : 670,069.20
147866	7/19/2013	003770 DUSTCATCHERS INC	64738		MATS/VH	
					MATS/VH	
					01-25-000-72790	44.34
			65104		MATS/PW GARAGE	
					MATS/PW GARAGE	
					01-25-000-72790	95.05
					Total :	139.39
147867	7/19/2013	004094 E J EQUIPMENT INC.	EJ1577-01	VTP-011128	CAMERA	
					CUES Quick Zoom 2 Pole Camera~	
					65-00-000-72840	12,715.00
					Total :	12,715.00
147868	7/19/2013	004009 EAGLE UNIFORM CO INC	224528	VTP-011273	MILLERICK - UNIFORMS	
					Duty Shirt Class B - Engineer~	
					01-19-000-73610	133.56
					FLAGS	
					01-19-000-73610	5.25
					COLLAR INS	
					01-19-000-73610	12.00
					INSIGNIAS SEWN	
					01-19-000-73610	11.25
			224541	VTP-011270	RICHEY - UNIFORMS	
					Duty Boots - Thorogood 8346218~	
					01-19-000-73610	102.00
			224546	VTP-011264	JOHNSON, B. - UNIFORMS	
					Duty Pants - Regular Style~	
					01-19-000-73610	174.00
					Total :	438.06
147869	7/19/2013	014900 ECS MIDWEST, LLC	368025		SERVICES THRU COMPLETION	
					Services thru Completion of 80th Avenue	
					33-00-000-75126	6,250.87
					Total :	6,250.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147870	7/19/2013	004033 EFFECTIVE SIGNS	13-07-199		SISTER CITIES SIGNS SISTER CITIES SIGNS 30-00-000-73830	1,185.00
Total :						1,185.00
147871	7/19/2013	004111 EJ USA. INC	3620641		SHOE,GASKETS SHOE 60-00-000-73632 GASKET 60-00-000-73632	360.00 9.00
Total :						369.00
147872	7/19/2013	011269 ELLIS, DON	071613		SOUND & LIGHTS/MUSIC PLAZA 7/27/1: SOUND & LIGHTS/MUSIC PLAZA 7/27/1: 83-00-000-72923	500.00
Total :						500.00
147873	7/19/2013	004019 EVON'S TROPHIES & AWARDS	051413.		FLASK SET FLASK SET 01-46-000-73870 LOGO SET UP 01-46-000-73870 ENGRAVED 01-46-000-73870	18.00 20.00 13.00
Total :						51.00
147874	7/19/2013	004176 FEDEX (FEDERAL EXPRESS)	2-272-21758		ACCT#3525-0053-4 SHIPPING ACCT#3525-0053-4 SHIPPING~ 01-32-000-72110 TRACKING ID 801986348858 60-00-000-72110 TRACKING ID 801986348869 60-00-000-72110 TRACKING ID 801986348870 60-00-000-72110	23.16 33.86 33.86 33.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147874	7/19/2013	004176 004176 FEDEX (FEDERAL EXPRESS)	(Continued)		Total :	124.74
147875	7/19/2013	015059 FINDZALL COMMUNITY MARKETING	62013		DOWNTOWN COMM MARKETING STR/ DOWNTOWN COMM MARKETING STR/ 83-00-000-72987	5,100.00
					Total :	5,100.00
147876	7/19/2013	012941 FMP	52-218217		GAS FILTER,TRANSMISSION GAS FILTER,TRANSMISSION 01-20-000-72540	39.95
			52-218267		BELTS,FAN CLUTCH BELTS,FAN CLUTCH 01-20-000-72540	169.52
			52-218288		THERMOSTAT THERMOSTAT 01-53-000-72540	24.11
			52-218304		CLUTCH ASY CLUTCH ASY 01-53-000-72540	282.30
			52-218311		PUMP KIT PUMP KIT 01-20-000-72540	117.18
			52-218910		WINDOW LIFT MOTOR,CORE CHARGE WINDOW LIFT MOTOR 01-24-000-72540	47.04
					CORE CHARGE 01-24-000-72540	30.00
					Total :	710.10
147877	7/19/2013	004500 GASVODA & ASSOCIATES. INC	13IJJD0039	VTP-011023	POST 9 ATS Post 9 ATS 60-00-000-72525	3,475.00
			13IS0571	VTP-011217	POST 6 PUMP REPAIR Repair Barnes 24hp.pump Model 6SE240 60-00-000-72525	5,503.80
					Total :	8,978.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147878	7/19/2013	004458 GATTO'S RESTAURANT & BAR	061813		LUNCHEON LUNCHEON 01-12-000-72220	260.00
			701756		MEAL MEAL 01-21-000-72170	51.60
Total :						311.60
147879	7/19/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034300266		ACCT#0202459524 ACCT#0202459524 01-14-000-72120	10.26
Total :						10.26
147880	7/19/2013	004538 GOLDY LOCKS	615147		DUPL KEY DUPL KEY 01-53-000-72540	13.40
Total :						13.40
147881	7/19/2013	015397 GOVTEMPSUSA LLC	1374348		6/30 HEATHER MORANDI 6/30 HEATHER MORANDI 01-15-000-72790	1,281.00
			1374349		7/7 HEATHER MORANDI 7/7 HEATHER MORANDI 01-15-000-72790	1,102.50
Total :						2,383.50
147882	7/19/2013	016168 HEARTLAND BANK & TRUST	Ref001290088		UB Refund Cst #00490315 UB Refund Cst #00490315 60-00-000-20599	30.04
Total :						30.04
147883	7/19/2013	014494 HOLLAND & KNIGHT LLP	2892892.		BALANCE DUE/WATER SUPPLY MATTE BALANCE DUE/WATER SUPPLY MATTE 60-00-000-72790	3,259.60
			2904366		WATER SUPPLY MATTERS WATER SUPPLY MATTERS 60-00-000-72790	9,352.25

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147883	7/19/2013	014494 HOLLAND & KNIGHT LLP	(Continued) 2914716		WATER SUPPLY MATTERS WATER SUPPLY MATTERS 60-00-000-72790	8,738.77
			2927362		WATER SUPPLY MATTERS WATER SUPPLY MATTERS 60-00-000-72790	10,653.00
Total :						32,003.62
147884	7/19/2013	012328 HOMER INDUSTRIES	S57215		DROP CHARGE/LOGS DROP CHARGE/LOGS 01-23-000-72890	100.00
			S57224		DROP CHARGE/BRUSH DROP CHARGE/BRUSH 01-23-000-72890	100.00
Total :						200.00
147885	7/19/2013	004973 IIMC	071713		MEMBERSHIP/LAURA GODETTE MEMBERSHIP/LAURA GODETTE 01-13-000-72720	85.00
Total :						85.00
147886	7/19/2013	004935 ILLINOIS CITY/COUNTY MGMT ASSC	071513		MEMBERSHIP/STEVE TILTON MEMBERSHIP/STEVE TILTON 01-12-000-72720	191.50
			071513.		MEMBERSHIP/SCOTT NIEHAUS MEMBERSHIP/SCOTT NIEHAUS 01-12-000-72720	379.84
Total :						571.34
147887	7/19/2013	004985 ILLINOIS STATE TOLL HIGHWAY	G13513378		TOLLWAY 4/1/13-6/30/13 TOLLWAY 4/1/13-6/30/13 60-00-000-73870	48.65
					TOLLWAY 4/1/13-6/30/13 01-24-000-73870 TOLLWAY 4/1/13-6/30/13	15.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147887	7/19/2013	004985 ILLINOIS STATE TOLL HIGHWAY	(Continued)		01-23-000-73870 TOLLWAY 4/1/13-6/30/13 01-14-000-73870	1.10 42.15
					Total :	107.65
147888	7/19/2013	005186 INTERSTATE BATTERY SYSTEM	178526		BATTERIES BATTERIES 01-25-000-73840	 17.90
			240980		BATTERY BATTERY 30-00-000-75812	 71.95
					Total :	89.85
147889	7/19/2013	004875 IRMA	12503		JUNE'13 OPTIONAL DEDUCTIBLE JUNE'13 OPTIONAL DEDUCTIBLE 01-17-205-72541	 544.50
			12548		JUNE'13 OPTIONAL DEDUCTIBLE 01-19-000-72541 JUNE'13 MONTHLY DEDUCTIBLE JUNE'13 MONTHLY DEDUCTIBLE 01-17-205-72541 JUNE'13 MONTHLY DEDUCTIBLE 01-19-000-72541	 5,617.64 197.58 2,615.79
					Total :	8,975.51
147890	7/19/2013	014927 JAVASMART USA LLC	14369842		BREWER RENTAL MAY 2013 BREWER RENTAL MAY 2013 01-19-000-73870	 70.00
					Total :	70.00
147891	7/19/2013	005241 JOHN DEERE LANDSCAPES	65425059		RAINBIRD,HOSE RAINBIRD 01-23-000-72530 HOSE 01-23-000-72530	 49.62 87.61

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147891	7/19/2013	005241 005241 JOHN DEERE LANDSCAPES	(Continued)		Total :	137.23
147892	7/19/2013	010969 JOHN SEXTON SAND & GRAVEL	071213-7		SEMI DIRT SEMI DIRT 60-00-000-73681 SEMI DIRT 01-23-000-72890	152.04 65.16
					Total :	217.20
147893	7/19/2013	011212 KAISERCOMM	36855		FIBER OPTIC CABLE INSTALL FOR LIFT Fiber Optic Cable Install for Lift 33-00-000-75126	3,222.00
					Total :	3,222.00
147894	7/19/2013	005073 LAW BULLETIN PUBLISHING CO.	1707460		RETAIL SPACE GUIDE DIRECTORY LIST RETAIL SPACE GUIDE DIRECTORY LIST 01-32-000-72954	275.00
					Total :	275.00
147895	7/19/2013	005507 LEGAT ARCHITECTS INC.	0042918		ROOFTOP & COOLING UNIT REPLACEMENT ROOFTOP & COOLING UNIT REPLACEMENT 30-00-000-75004	6,620.00
					Total :	6,620.00
147896	7/19/2013	014190 LEHIGH HANSON	5361087		STONES STONES 60-00-000-73860 STONES 01-23-000-73860 STONES 70-00-000-73860	715.90 357.95 119.32
					Total :	1,193.17
147897	7/19/2013	003440 M. COOPER SUPPLY CO.	S1632326.001		CLOSET REPAIR KIT CLOSET REPAIR KIT 01-25-000-73630	161.50

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147897	7/19/2013	003440 003440 M. COOPER SUPPLY CO.	(Continued)			Total : 161.50
147898	7/19/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-235687		ENGINE INT ENGINE INT 01-21-000-72540	249.53
					Total :	249.53
147899	7/19/2013	005644 MARTIN IMPLEMENT	P76753		4 PLY KENDA,TIRE FEE 4 PLY KENDA,TIRE FEE 01-23-000-72530	240.96
					Total :	240.96
147900	7/19/2013	012631 MASTER AUTO SUPPLY, LTD.	51377		WHEEL LUG NUT WHEEL LUG NUT 60-00-000-72530	5.85
			51437		CHASSIS CHASSIS 01-30-000-72540	8.69
					Total :	14.54
147901	7/19/2013	014667 MATISE, JOSEPH E	071613		PERF WALK-INS MUSIC PLAZA 7/27/13 PERF WALK-INS MUSIC PLAZA 7/27/13 83-00-000-72923	700.00
					Total :	700.00
147902	7/19/2013	006074 MENARDS	20721		VELCRO,CORD COVER VELCRO,CORD COVER 01-46-000-72982	18.93
			20799		LUMBER LUMBER 01-23-000-73710	45.17
			20860		FEBREZE AIR,BRUSH FEBRESE AIR,BRUSH 01-25-000-73580	2.97
					FEBRESE AIR,BRUSH 60-00-000-73410 FEBRESE AIR,BRUSH	6.57

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147902	7/19/2013	006074 MENARDS	(Continued)			
			20930		01-23-000-73410 WATER PIPE, COUPLING, CLAMP WATER PIPE, COUPLING, CLAMP 01-23-000-73630	6.57 24.55
					Total :	104.76
147903	7/19/2013	012517 MERIDIAN IT INC.	M18355-IN		AD HOE SERVICES AGREEMENT AD HOE SERVICES AGREEMENT 01-14-000-72650	 540.00
					Total :	540.00
147904	7/19/2013	016147 METAL SUPERMARKETS	957-297	VTP-011286	POST 12 ANTENNA BRACING 6' galvanized bar stock~ 30-00-000-75812	 660.00
					Total :	660.00
147905	7/19/2013	005790 METROPOLITAN WATER RECLAMATION	071513		BALANCE 2013 SEWER SERVICE FEE BALANCE 2013 SEWER SERVICE FEE 60-00-000-73226	 443,720.11
					Total :	443,720.11
147906	7/19/2013	012395 MICROSYSTEMS, INC.	I000068698		STORAGE CHARGES FOR BOXES/REC STORAGE CHARGES FOR BOXES/REC 01-19-000-72345	 25.00
					Total :	25.00
147907	7/19/2013	013855 MID-WEST SIGN SUPPLY CO.	000255598		CORO-PLAST WHITE CORO-PLAST WHITE 01-23-000-73830	 201.00
					Total :	201.00
147908	7/19/2013	015688 MIKE'S PRO P8TING	071013		PAINT LENTILS/BAY DOORS/MECHANIC PAINT LENTILS/BAY DOORS/MECHANIC 01-25-000-72790	 400.00
					Total :	400.00

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147909	7/19/2013	005991 MR D'S MAGIC AND ILLUSION	071713		PERF. MAGIC & ILLUSION/BLOCK PART PERF. MAGIC & ILLUSION/BLOCK PART 83-00-000-72923	575.00
Total :						575.00
147910	7/19/2013	016167 MUNOZ, LUIS	Ref001290087		UB Refund Cst #00479764 UB Refund Cst #00479764 60-00-000-20599	66.88
Total :						66.88
147911	7/19/2013	006302 NEW PIG CORPORATION	21165854-00	VTP-011277	HAZ MAT SUPPLIES Item # WPL233 (XXL)~ 01-19-000-73555	33.75
				VTP-011277	Item # PLR430~ 01-19-000-73555 Freight 01-19-000-73555	783.00
Total :						853.40
147912	7/19/2013	006132 NIEHAUS, SCOTT R.	071212		REIM.EXP.PARKING OAK LAWN WATER REIM. EXP. PARKING OAK LAWN WATE 01-12-000-72220	36.00
Total :						36.00
147913	7/19/2013	013829 NORTHERN ILLINOIS UNIVERSITY	071913		REGISTRATION BRAD BETTENHAUSEN REGISTRATION BRAD BETTENHAUSEN 01-15-000-72170	295.00
Total :						295.00
147914	7/19/2013	006221 NORTHERN SAFETY CO. INC.	900500158		EYEWEAR EYEWEAR 60-00-000-73845 Freight 60-00-000-73845	55.68
Total :						71.16
147915	7/19/2013	013599 OFFICE DEPOT	661551515001		LABEL,NOTES,RUBBERBANDS,COVER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147915	7/19/2013	013599 OFFICE DEPOT	(Continued)		LABEL,NOTES,RUBBERBANDS,COVER 01-19-000-73110	195.11
					Total :	195.11
147916	7/19/2013	013096 PACE SYSTEMS, INC.	IN00002058		HARD DRIVE HARD DRIVE 01-17-205-72552	250.00
					Total :	250.00
147917	7/19/2013	006475 PARK ACE HARDWARE	040722/1		SPARKPLUGS SPARKPLUGS 01-19-000-72530	13.96
			040731/1		HOSE,GLOVES HOSE,GLOVES 01-23-000-73410	10.78
			040733/1		TAPE MOUNT TAPE MOUNT 83-00-000-72923	4.79
			040752/1		KEY IGNITION KEY IGNITION 01-19-000-72530	7.98
			040766/1		PART,VALVE BALL PART,VALVE BALL 60-00-000-73630	36.76
			040773/1		CARTRIDGE FILTER,BLEACH CARTRIDGE FILTER 01-23-000-73870	11.99
					BLEACH 01-23-000-73870	1.59
					Total :	87.85
147918	7/19/2013	006815 PIGNATIELLO, TERRI L.	071613		REIM. EXP. FOOD PW LUNCHEON REIM. EXP. FOOD PW LUNCHEON 01-23-000-72220	36.40
					REIM. EXP. FOOD PW LUNCHEON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147918	7/19/2013	006815 PIGNATIELLO, TERRI L.	(Continued)		01-24-000-72220	18.20
					REIM. EXP. FOOD PW LUNCHEON	
					60-00-000-72220	36.40
					Total :	91.00
147919	7/19/2013	006784 POLONIA BANQUETS,INC	10655		CATERING JULY'13 SENIOR LUNCHEON	
					CATERING JULY'13 SENIOR LUNCHEON	
					01-56-000-72937	528.75
					Total :	528.75
147920	7/19/2013	015902 PRODUCTION CONTRACTORS INC.	5003		KID'S ZONE SIGN	
					KID'S ZONE SIGN	
					83-00-000-72923	84.99
					Total :	84.99
147921	7/19/2013	014552 PROJECT MANAGEMNT ADVISORS,INC	13894		CONSULTING SERVICES	
					Consulting Services Oct 1, 2012 thru	
					33-00-000-75126	25,539.14
			14163		CONSULTINGH/FIRE ST 2 & 3 FEASIBIL	
					CONSULTING/FIRE ST 2 & 3 FEASIBILIT	
					30-00-000-72841	1,337.58
					Total :	26,876.72
147922	7/19/2013	006850 QUILL CORPORATION	19939		ENV,PENS,RUBBER BANDS,DESK ORG	
					ENV,PENS,RUBBER BANDS,DESK	
					01-30-000-73110	185.10
					Total :	185.10
147923	7/19/2013	013305 REINDERS, INC.	1443581-00		AIR & OIL FILTERS	
					AIR FILTERS	
					01-23-000-72530	80.80
					OIL FILTERS	
					01-23-000-72530	23.00
					Freight	
					01-23-000-72530	21.84

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147923	7/19/2013	013305 013305 REINDERS, INC.	(Continued)		Total :	125.64
147924	7/19/2013	006874 ROBINSON ENGINEERING CO. LTD.	13040114		ENTERPRISE GIS ENTERPRISE GIS 01-23-000-72840	495.00
			13070099		2013 LOT POOL & LANDSCAPING GRAI 2013 LOT POOL & LANDSCAPE GRADIN 01-30-000-72840	630.00
					Total :	1,125.00
147925	7/19/2013	006922 RUBINO'S ITALIAN IMPORTS	4833		DELI ITEMS DELI ITEMS 01-21-000-72140	59.90
			9129		DELI ITEMS DELI ITEMS 01-21-000-72140	89.85
					Total :	149.75
147926	7/19/2013	015710 SAMMSON CONCRETE INC.	216104		REIM. EXP.SIDWEALK 16304 OZARK REIM. EXP. SIDEWALK 16304 OZARK 01-23-000-75200	329.00
					Total :	329.00
147927	7/19/2013	007629 SAM'S CLUB DIRECT	4250		LYSOL,COFFEE,PAPER TOWELS LYSOL,COFFEE,PAPER TOWELS 01-19-000-73580	127.80
			4693		WATER,POWERADE/GATORADE WATER,POWERADE/GATORADE 01-19-000-72220	189.40
			5025		TEA TEA 01-14-000-73115	8.98
			5721		SODA,PAPER TOWELS,WATER,BATTEF WATER 01-14-000-73115	4.88
					PAPER TOWELS,WATER	

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147927	7/19/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	14.60
					PAPER TOWELS,WATER	
					01-24-000-73115	7.30
					PAPER TOWELS,WATER	
					01-23-000-73115	14.60
					BATTERIES	
					60-00-000-73840	4.31
					BATTERIES	
					01-24-000-73840	2.16
					BATTERIES	
					01-23-000-73840	4.31
					SODA/VENDING MACHINE	
			6223		01-14-000-73115	14.96
					SNACKS,BAKERY ITEMS,PLATES,DRES	
					SNACKS,BAKERY ITEMS,PLATES,DRES	
					01-56-000-72937	138.28
			7100		WATER,COPY PAPER,SNACKS	
					WATER	
					60-00-000-73115	9.76
					WATER	
					01-24-000-73115	4.88
					WATER	
					01-23-000-73115	9.76
					COPY PAPER	
					01-19-000-73110	111.52
					SNACKS/VENDING MACHINE	
					01-14-000-73115	10.58
					Total :	678.08
147928	7/19/2013	015712 SANDENO EAST, INC.	2665		BROKEN CONCRETE SEMI	
					BROKEN CONCRETE SEMI	
					60-00-000-73681	50.00
					Total :	50.00
147929	7/19/2013	010661 SCHEPERS, DALE	071213		REIM. EXP. SPWDA LUNCHEON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147929	7/19/2013	010661 SCHEPERS, DALE	(Continued)		REIM. EXP. SPWDA LUNCHEON 01-23-000-72170	8.00
			071713		REIM. EXP. SPWDA LUNCHEON 60-00-000-72170	8.00
					REIM. EXP. PARKING REIM. EXP. PARKING 60-00-000-73870	6.00
					Total :	22.00
147930	7/19/2013	007453 SERVICE SANITATION, INC.	6759299		7/13/13-PORTABLE RESTROOM-HAND : PORTABLE RESTROOM,HAND SANITIZ 83-00-000-72923	625.00
					Total :	625.00
147931	7/19/2013	016115 SHARP MILL GRAPHICS, INC.	1010		TP TELEVISION SIGN TP TELEVISION SIGN 01-35-000-72982	35.77
					Total :	35.77
147932	7/19/2013	014346 SILK SCREEN EXPRESS, INC.	47892		JACKET JACKET 01-19-000-73610	43.00
					Total :	43.00
147933	7/19/2013	007122 SOUTHWEST INDUSTRIAL CARE LTD	CP191559		EXAM/GRAVES,ROSSOW EXAM/TIMOTHY GRAVES 01-40-000-72846	430.00
					EXAM/WALTER ROSSOW 01-40-000-72846	430.00
					Total :	860.00
147934	7/19/2013	012238 STAPLES BUSINESS ADVANTAGE	3203805230		ENV,STAPLE REMOVER,TONER,FILE F ENV,STAPLE REMOVER,TONER,FILE F 01-17-205-73110	149.79
			3203805231		POUCH,PENS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147934	7/19/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		POUCH 01-17-205-73110 PENS 01-17-205-73110 3203805232 FILE JACKET,POUCH,STORAGE BOX FILE JACKET,POUCH,STORAGE BOX 01-14-000-73110 3203805233 POST ITS,FOLDERS,PENS,CLIPS,CORF POST ITS,FOLDERS,PENS,CLIPS,CORF 01-14-000-73110 3204548256 SHARPIES,TAB DIV,PRESSBOARD,PAP PENS 01-13-000-73110 SHARPIES,TAB 01-14-000-73110 3204548257 COVER REPORT PRESSBOARD COVER REPORT PRESSBOARD 01-14-000-73110 Total : 570.19	19.96 59.88 102.46 62.88 18.49 129.25 27.48
147935	7/19/2013	011189 STAPLES CREDIT PLAN	36964		TONER TONER 01-56-000-73110 Total : 114.24	114.24
147936	7/19/2013	015452 STEINER ELECTRIC COMPANY	S004380535.001 S004386244.001		BOX,RCPT CVR,CONN,RCPT BOX RCPT CVR,CONN, RCPT 01-25-000-73570 FUSE FUSE 73-80-000-72530 Total : 35.40	5.30 30.10
147937	7/19/2013	005521 STEPHEN A. LASER ASSOCIATES	2003306		PS TELECOM INDIV ASSESSMENT PS TELECOM INDIV ASSESSMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147937	7/19/2013	005521 STEPHEN A. LASER ASSOCIATES	(Continued)		01-40-000-72846	550.00
					Total :	550.00
147938	7/19/2013	007297 SUTTON FORD INC./FLEET SALES	353813		HOSE ASY HOSE ASY 01-21-000-72540	96.31
					Total :	96.31
147939	7/19/2013	007886 THEODORE POLYGRAPH SERVICE	3758		5 POLICE/MATTHEW PEARSON 5 POLICE/MATTHEW PEARSON 01-40-000-72846	135.00
			3761		5 POLICE/TIMOTHY GRAVES 5 POLICE/TIMOTHY GRAVES 01-40-000-72846	135.00
					Total :	270.00
147940	7/19/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2111		3 QUARTER 2013 MABAS 24 DUES & AS 3 QUARTER 2013 MABAS 24 DUES & 01-19-000-72720	805.00
			2115		MONTHLY LUNCHEON MEETING MONTHLY LUNCHEON MEETING 01-19-000-72170	15.00
					Total :	820.00
147941	7/19/2013	007777 THOMPSON ELEVATOR INSPECTION	13-2279		8 SEMI ANNUAL ELEVATOR REINSP 8 SEMI ANNUAL ELEVATOR REINSPEC 01-30-000-72853	304.00
					Total :	304.00
147942	7/19/2013	007692 TINLEY PARK - PARK DISTRICT	071913		FIREWORKS DONATIONS FIREWORKS DONATIONS/WATER BILLS 84-00-000-20189	56.00
					Total :	56.00
147943	7/19/2013	013040 TINLEY PARK FIRE DEPT.	071513		PETTY CASH/PACKAGE MAILED,CERT PACKAGE TO MATT KLEMP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147943	7/19/2013	013040 TINLEY PARK FIRE DEPT.	(Continued)		01-20-000-72110 CERTIFIED MAIL FOR CITATION	12.35
					01-20-000-72110 SHARPIES FOR MAKING T201	6.11
					01-19-000-73110 CERTIFIED MAIL FOR CITATIONS	4.63
					01-20-000-72110	103.87
					Total :	126.96
147944	7/19/2013	001487 TINLEY PARK/NU WAY DISPOSAL	4420698		GARBAGE TRANSFER GARBAGE TRANSFER	
					01-23-000-72890	605.60
					Total :	605.60
147945	7/19/2013	007827 TINLEY WISH	071713		APPEARANCE MIDWEST GARRISON # APPEARANCE MIDWEST GARRISON # 83-00-000-72923	100.00
					Total :	100.00
147946	7/19/2013	011003 TRANE	8010302R2		CHEMICAL,BELT,FILTER CHEMICAL,BELT,FILTER	
			8064329R1		01-25-000-72530 FILTERS,OIL	170.66
			8079612R1		FILTERS,OIL 01-25-000-72530	88.46
					FILTER FILTER 01-25-000-72530	61.68
					Total :	320.80
147947	7/19/2013	007657 TREASURER,STATE OF ILL. IDOT	106191		191ST ST/SHARED COST 191ST ST/SHARED COST	
					01-98-000-99000	3,092.28
					Total :	3,092.28
147948	7/19/2013	014510 TRUGREEN PROCESSING CENTER	8707598		TREE/SHRUB SERV 7850 183RD ST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147948	7/19/2013	014510 TRUGREEN PROCESSING CENTER	(Continued)		TREE/SHRUB SERV 7850 183RD ST 01-25-000-72881	140.00
			8709891		TREE/SHRUB SERV 7980 183RD ST TREE/SHRUB SERV 7980 183RD ST 01-25-000-72881	89.00
					Total :	229.00
147949	7/19/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0005		MOW & TRIM VARIOUS AREAS MOW & TRIM VARIOUS AREAS 01-23-000-72881	70.00
			ME350807-0006		MOW & TRIM VARIOUS AREAS MOW & TRIM VARIOUS AREAS 01-23-000-72881	315.00
			MR3507165-0003		VILLAGE HALL LAWN & BED CARE VILLAGE HALL LAWN CARE~ 01-25-000-72881	460.00
					VILLAGE HALL BED CARE ~ 01-25-000-72881	200.00
			MR3507166-0003		167 PUMP STATION LAWN & BED CARE 167 PUMP STATION LAWN ~ 60-00-000-72881	336.00
					167 PUMP STATION BED CARE ~ 60-00-000-72881	160.00
			MR3507167-0003		PUBLIC SAFETY/FIRE ST LAWN & BED PUBLIC SAFETY/FIRE SAFETY LAWN C 01-25-000-72881	240.00
					PUBLIC SAFETY/FIRE SAFETY BED CA 01-25-000-72881	160.00
			MR3507168-0003		OAK PK TRAIN STATION LAWN & BED C OAK PK TRAIN STATION LAWN CARE~ 70-00-000-72881	300.00
					OAK PK TRAIN STATION BED CARE ~ 70-00-000-72881	160.00
			MR3507169-0003		183 PUMP STATION LAWN & BED CARE 183 PUMP STATION LAWN CARE~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147949	7/19/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)			
					60-00-000-72881	280.00
					183 PUMP STATION BED CARE~	
					60-00-000-72881	160.00
			MR3507170-0003		FIRE ST #4 LAWN & BED CARE	
					FIRE ST #4 LAWN CARE~	
					01-25-000-72881	240.00
					FIRE STATION BED CARE ~	
					01-25-000-72881	160.00
			MR3507171-0003		POLICE STATION LAWN & BED CARE	
					POLICE STATION LAWN CARE ~	
					01-25-000-72881	440.00
			MR3507172-0003		80TH AV TRAIN STATION LAWN & BED C	
					80TH AV TRAIN STATION LAWN CARE~	
					70-00-000-72881	480.00
					80H AV TRAIN STATION BED CARE ~	
					70-00-000-72881	400.00
			MR3507173-0003		76TH AVE MEDIAN LAWN & BED CARE	
					76TH AVE MEDIAN LAWN & BED CARE	
					01-23-000-72881	480.00
			MR3507174-0003		179TH ST PARKWAY BED CARE	
					179TH ST PARKWAY BED CARE~	
					01-23-000-72881	120.00
			MR3507175-0003		STATE & COUNTY ROW LAWN CARE	
					STATE & COUNTY ROW LAWN CARE ~	
					01-23-000-72881	1,000.00
			MR3507176-0003		LAWN & BEDCARE 183RD ST ROW	
					LAWN & BEDCARE 183RD ST ROW~	
					01-23-000-72881	480.00
			MR3507177-0003		BEDCARE/167TH CENTER ISLAND	
					BEDCARE/167TH CENTER ISLAND~	
					01-23-000-72881	160.00
			MR3507178-0003		OAK PARK TRAIN STATION WEST PARK	
					OAK PARK TRAIN STATION WEST PARK	
					70-00-000-72881	160.00
			MR3507179-0003		PW LAWN & BED CARE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147949	7/19/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)		PW LAWN CARE~ 01-25-000-72881 PW BED CARE ~ 01-25-000-72881	200.00 160.00 Total : 7,321.00
147950	7/19/2013	008040 UNDERGROUND PIPE & VALVE CO	181957		NOZZLE,FLANGE KIT NOZZLE,FLANGE KIT 60-00-000-73630	 1,562.00 Total : 1,562.00
147951	7/19/2013	011904 UPS	0000626634283		SHIPPER#626634~ SHIPPER#626634~ 60-00-000-72110 SHIPPER#626634~ 01-17-205-72110 SERVICE CHARGE 60-00-000-72110 SERVICE CHARGE 01-17-205-72110	 11.79 24.59 11.00 11.00 Total : 58.38
147952	7/19/2013	012368 VISION INTEGRATED GRAPHICS,LLC	443238		JULY 1 WATER BILLS JULY 1 WATER BILLS 60-00-000-72310 SET UP FEE	 1,583.04 340.00
			443239		LATE NOTICES FOR JUNE 1ST BILLS LATE NOTICES FOR JUNE 1ST BILLS 60-00-000-72310 SET UP FEE 60-00-000-72310 POSTAGE 60-00-000-72110	 148.68 185.00 379.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147952	7/19/2013	012368 012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			Total : 2,636.68
147953	7/19/2013	014169 VITO AND NICK'S II	1438		LUCNEON MEETING LUNCHEON MEETING 01-11-000-72220	27.96 Total : 27.96
147954	7/19/2013	009591 WEINER, MARGARET	071013		REIM. EXP. ICE CREAM REIM. EXP. ICE CREAM 01-56-000-72937	15.00 Total : 15.00
147955	7/19/2013	008221 WILLE BROTHERS COMPANY	334223		READY MIX CONCRETE READY MIX CONCRETE 60-00-000-73770 READY MIX CONCRETE 01-23-000-73770	292.25 292.25 Total : 584.50
147956	7/19/2013	014197 WRB, LLC CONSULTING	070313		JUNE'13 SW SUBURBAN LAKE MICHIG, JUNE'13 SW SUBURBAN LAKE MICHIG, 60-00-000-72790	8,085.00 Total : 8,085.00
147957	7/19/2013	010471 Y & D MAINTENANCE INC.	2730717		MONTH OF JULY'13LANDSCAPE MAINT MONTH OF JULY'13~ 01-23-000-72881	147.50 Total : 147.50
147958	7/19/2013	008628 ZABROCKI, EDWARD	153994542		MEAL MEAL 01-11-000-72220	26.61 Total : 26.61
115 Vouchers for bank code : apbank						Bank total : 1,330,387.74
115 Vouchers in this report						Total vouchers : 1,330,387.74

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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

_____ Village President

_____ Village Clerk

_____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147710	7/12/2013	015182 AT & T	708429984307		ACCT# 70842998434037 E911 6/2/13-7/1 ACCT#70842998434037~ 11-00-000-72790	192.81
			773R07118306		ACCT#773R0711837216 E911 5/29-6/28/ ACCT#773R0711837216~ 11-00-000-72790	332.93
					Total :	525.74
147711	7/12/2013	002832 ADDISON BUSINESS SYSTEMS	1122495		SERVICE ON SHREDDERS/PD SERVICE ON SHREDDER/PD 01-17-205-72530	298.00
					Total :	298.00
147712	7/12/2013	002827 AICPA	01114006		MEMBERSHIP BRAD BETTENHAUSEN MEMBERSHIP BRAD BETTENHAUSEN 01-15-000-72720	325.00
					Total :	325.00
147713	7/12/2013	016151 ALFANO, TRACY	Ref001289765		UB Refund Cst #00485280 UB Refund Cst #00485280 60-00-000-20599	2.67
					Total :	2.67
147714	7/12/2013	002628 AMERICAN WATER CAPITAL CORP.	4000015199		USAGE DATA ACCT#300126 USAGE DATA ACCT#300126 60-00-000-73225	308.44
					Total :	308.44
147715	7/12/2013	002537 AURELIO'S PIZZA	238		PIZZAS PIZZAS 01-21-000-72220	207.40
					Total :	207.40
147716	7/12/2013	003166 B & J TOWING AND AUTO REPAIR	0004071		TRUCK INSPECTIONS TRUCK INSPECTIONS 60-00-000-72266	153.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147716	7/12/2013	003166 B & J TOWING AND AUTO REPAIR	(Continued)		TRUCK INSPECTIONS 01-24-000-72266	23.50
					TRUCK INSPECTIONS 01-23-000-72266	47.00
					TRUCK INSPECTIONS 01-42-000-72266	23.50
					TRUCK INSPECTIONS 01-53-000-72266	23.50
					Total :	270.50
147717	7/12/2013	016084 BAADER, ROBERT	070913		PERF BLOCK PARTY 7/21/13 PERF BLOCK PARTY 7/21/13 83-00-000-72923	900.00
					Total :	900.00
147718	7/12/2013	016146 BARKOSKI, PAMELA	071113		REFUND VEHICLE STICKER/MOVED REFUND VEHICLE STICKER/MOVED 06-00-000-79005	25.00
					Total :	25.00
147719	7/12/2013	005299 BARNES DISTRIBUTION	5645898001		RETAINING RINGS,NUTSETTER,HEX HI RETAINING RINGS,NUTSETTER,HEX HI 60-00-000-72540	114.83
					RETAINING RINGS,NUTSETTER,HEX HI 01-24-000-72540	114.83
					RETAINING RINGS,NUTSETTER,HEX HI 01-23-000-72540	114.84
					Freight 60-00-000-72540	14.51
					Freight 01-24-000-72540	14.51
					Freight 01-23-000-72540	14.51
					Total :	388.03

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147720	7/12/2013	012511 BEST BUY BUSINESS ADVANTAGE	1331332		HD HERO3 SILVER EDITION HD HERO3 SILVER EDITION 01-35-000-72982	299.99
					Total :	299.99
147721	7/12/2013	015212 BETTENHAUSEN AUTOMOTIVE	227126		FILTERS FILTERS 01-24-000-72540 FILTERS 01-12-000-72540	56.08
					Total :	112.16
147722	7/12/2013	007654 BREMEN COMMUNITY HSD 228	071013		IMPACT FEES THRU JUNE 2013 IMPACT FEES THRU JUNE 2013 84-00-000-23120	100.00
					Total :	100.00
147723	7/12/2013	008438 BRUNING, RONALD R.	070513		REIM.EXP.MILEAGE REIM. EXP. MILEAGE ~ 01-31-000-72130	47.46
					Total :	47.46
147724	7/12/2013	016011 CANTOR, DOUGLAS	071013		REIM.EXP.TRANSPORTATION COST/TE REIM. EXP. TRANSPORTATION COST~ 01-55-000-72130	194.58
					Total :	194.58
147725	7/12/2013	003304 CARLIN-MORAN LANDSCAPE INC	526	VTP-011248	BROOKSIDE GLEN PAVERS Brookside Glen Pavers in Parkway~ 30-00-000-75127	2,880.00
				VTP-011248	Furnish Unilock Brussels Pavers with 30-00-000-75127	1,920.00
				VTP-011248	Labor-prevailing wage/hour difference 30-00-000-75127	2,800.00
			527		WATERING PLANTS MAY & JUNE'13 WATERING PLANTS MAY'13	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147725	7/12/2013	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)		01-23-000-72881 WATERING PLANTS JUNE'13 01-23-000-72881	1,000.00 3,000.00
					Total :	11,600.00
147726	7/12/2013	016150 CASCONI, JOE	Ref001289764		UB Refund Cst #00484450 UB Refund Cst #00484450 60-00-000-20599	 42.15
					Total :	42.15
147727	7/12/2013	003229 CED/EFENGEE	5025-472205		CONN,FUSES,BAL LAST CONN,FUSES,BAL LAST 01-24-000-73570	 686.07
			5025-472282		PLT PLT 01-25-000-73570	 39.81
			5025-472332		CABLE TIE CABLE TIE 01-24-000-73410	 12.40
			5025-472345		CABLE TIE 01-25-000-73410 LIGHT POLE	 12.39
				VTP-011033	HAPCO 82820-003 ALUM POLE 45'2" SA	
				VTP-011033	01-24-000-73570 HAPCO 80083-002 12' TRUSS ARM	2,146.67
			5025-472507		01-24-000-73570 INSERT TOGGLE INSERT TOGGLE 01-25-000-73570	385.56 5.14
					Total :	3,288.04
147728	7/12/2013	003484 CERTIFIED FLEET SERVICES, INC.	F7254		SERVICE CALL REPAIR UNIT TRK 204 SERVICE CALL REPAIR UNIT TRK 204 01-19-000-72540	 4,312.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147728	7/12/2013	003484 003484 CERTIFIED FLEET SERVICES, INC.	(Continued)		Total :	4,312.11
147729	7/12/2013	013795 CHICAGO SUN-TIMES	0000187021		ADS/JOB OPPORTUNITY 6/1/13-6/30/13 PW WORK ORDER CLERK 60-00-000-72330 PW WORK ORDER CLERK 01-24-000-72330 FIRE RECORDS MANAGEMENT 33-00-000-75810 FULL RUN VOTP CO WATERMAIN 60-00-000-72330 AD/POLICE DEPARTMENT RECORDS 01-17-205-72330 AD/CRIME FREE HOUSING 01-17-205-72330 Total :	 340.50 340.50 24.82 227.76 703.00 813.00 2,449.58
147730	7/12/2013	013200 CHICAGO TRIBUNE	CU00027575		AD/FACILITIES & FLEET SUPERINTEND AD/FACILITIES & FLEET SUPERINTEND 01-25-000-72330 Total :	 925.00 925.00
147731	7/12/2013	015581 CLARK BAIRD SMITH LLP	3433		2012 MAP NEGOTIATIONS 2012 MAP NEGOTIATIONS 01-14-000-72855 Total :	 3,336.25 3,336.25
147732	7/12/2013	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 9340 W 179TH ST ACCT#0363058226~ 01-24-000-72510 0369095018 ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018~ 01-24-000-72510 0381034206 ACCT#0381034206 LITE 17900 94TH AV ACCT#0381034206 LITE 17900 94TH AV 01-24-000-72510	 42.21 36.06 82.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147732	7/12/2013	013878 COMED - COMMONWEALTH EDISON	(Continued) 0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106~ 12-00-000-72510	7.61
			0567043065		ACCT#0567043065 LITE RT/25 7400 W 1 ACCT#0567043065~ 01-24-000-72510	309.36
			1219051038		ACCT#1219051038 0 178TH ST 80TH AV ACCT#1219051038 ~ 60-00-000-72510	142.93
			2587063010		ACCT#2587063010 REAR TEMP 17311 C ACCT#2587063010~ 12-00-000-72510	15.48
			2777112019		ACCT#2777112019 0 179TH ST & SANDI ACCT#2777112019~ 01-23-000-72510	208.56
			3153141151		ACCT#3153141151 LITE RT/25 18300 CC ACCT#3153141151 LITE RT/25 ~ 01-24-000-72510	392.02
			3214011009		ACCT#3214011009 16853 LAKEWOOD E ACCT#3214011009~ 60-00-000-72510	281.75
			4329016037		ACCT#4329016037 TEMP/PARKING RE/ ACCT#4329016037~ 12-00-000-72510	25.25
			4797055062		ACCT#4797055062 LITE 17810 62ND AV ACCT#4797055062~ 01-24-000-72510	12.18
			5969041026		ACCT#5969041026 17572 S HARLEM AV ACCT#5969041026~ 70-00-000-72510	23.11
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025~ 60-00-000-72510	114.45
			7090006006		#7090006006 TEMP REAR PARKING LO ACCT#7090006006~	

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147732	7/12/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7398024011		12-00-000-72510 ACCT#7398024011 7000 W 183RD ST ACCT#7398024011 ~	15.48
			8363023007		12-00-000-72510 ACCT#8363023007 0 179TH ST & 82ND ACCT#8363023007~	37.74
					60-00-000-72510	108.25
					Total :	1,855.37
147733	7/12/2013	007653 COMMUNITY CONSOLIDATED SD 146	071013		IMPACT FEES THRU JUNE 2013 IMPACT FEES THRU JUNE 2013 84-00-000-23115	200.00
					Total :	200.00
147734	7/12/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04465446		RATCHET,REPL PETG CLR RATCHET,REPL PETG CLR 01-23-000-73845	58.09
					Total :	58.09
147735	7/12/2013	012410 CONSERV FS, INC.	1734337-IN		ALUM SCOOP,LEAF RAKE ALUM SCOOP,LEAF RAKE 01-23-000-73410	61.83
					Total :	61.83
147736	7/12/2013	003222 CONSOLIDATED HIGH SD 230	071013		IMPACT FEES THRU JUNE 2013 IMPACT FEES THRU JUNE 2013 84-00-000-23125	100.00
					Total :	100.00
147737	7/12/2013	012826 CONSTELLATION NEWENERGY, INC.	0010586807		VH/ACCT#1-1D84-1285 CUST ID#IL_482 VH/ACCT#1-1D84-1285 ~ 01-24-000-72510	2,554.66
					Total :	2,554.66
147738	7/12/2013	016153 COOPER, RENEE	Ref001289767		UB Refund Cst #00486541 UB Refund Cst #00486541	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147738	7/12/2013	016153 COOPER, RENEE	(Continued)		60-00-000-20599	26.20
					Total :	26.20
147739	7/12/2013	003635 CROSSMARK PRINTING, INC	23237		SUMMER 2013 EXCHANGE BOOK	
					SUMMER 2013 EXCHANGE BOOK	
					01-14-000-72991	16,977.76
					SUMMER 2013 EXCHANGE BOOK	
					60-00-000-72110	2,996.07
					COMPOSITION -LAYOUT & DESIGN	
					01-14-000-72991	1,468.80
					COMPOSITION -LAYOUT & DESIGN	
					60-00-000-72110	259.20
					KODAK MATCHPRINT PROOFS -36 PAC	
					01-14-000-72991	137.70
					KODAK MATCHPRINT PROOFS -36 PAC	
					60-00-000-72110	24.30
					Total :	21,863.83
147740	7/12/2013	000550 CUPKAKE'S FAM FUN TIME CLOWNS	071013		BALLOONIST BLOCK PARTY 7/21/13	
					BALLOONIST BLOCK PARTY 7/21/13	
					83-00-000-72923	290.00
					Total :	290.00
147741	7/12/2013	003945 DOBYNS, MARY D.	071013		REIM. EXP.CAKE	
					REIM. EXP. CAKE	
					01-23-000-72220	33.58
					REIM. EXP. CAKE	
					60-00-000-72220	33.58
					REIM. EXP. CAKE	
					01-24-000-72220	16.79
					Total :	83.95
147742	7/12/2013	016139 DUFFY, BARRY	070813		REFUND/VEHICLE STICKER NOT NEEC	
					REFUND/VEHICLE STICKER NOT NEEC	
					06-00-000-79005	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147742	7/12/2013	016139 016139 DUFFY, BARRY	(Continued)		Total :	25.00
147743	7/12/2013	003770 DUSTCATCHERS INC	64330		MATS/PD MATS/PD 01-25-000-72790	63.57
					Total :	63.57
147744	7/12/2013	004152 ECOLAB PEST ELIMINATION INC.	9627509		PEST CONTROL/VH PEST CONTROL/VH 01-25-000-72790	409.50
			9627510		PEST CONTROL/TRAIN STATION PEST CONTROL/TRAIN STATION 73-80-000-72790	75.00
					Total :	484.50
147745	7/12/2013	004010 ED & JOE'S PIZZA	595666		PIZZAS PIZZAS 01-21-000-72140	188.36
					Total :	188.36
147746	7/12/2013	016159 EDGE, TODD & LISA	Ref001289773		UB Refund Cst #00450610 per Request UB Refund Cst #00450610 per Request 60-00-000-20599	228.78
					Total :	228.78
147747	7/12/2013	004123 EICHE TURNERS	071013		DEPOSIT/POSTER CONTEST BANQUE DEPOSIT/POSTER CONTEST BANQUE 01-20-000-72220	200.00
					Total :	200.00
147748	7/12/2013	004052 ELECTRIC BLUE ENTERTAINMENT	070913		BALANCE DUE/DJ PERF BLOCK PARTY BALANCE DUE/DJ PERF BLOCK PARTY 83-00-000-72923	500.00
					Total :	500.00
147749	7/12/2013	011269 ELLIS, DON	070913.		SOUND STAGE BLOCK PARTY 7/21/13 SOUND STAGE BLOCK PARTY 7/21/13	

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147749	7/12/2013	011269 ELLIS, DON	(Continued)		83-00-000-72923	1,200.00
					Total :	1,200.00
147750	7/12/2013	011269 ELLIS, DON	070913		SOUND/LIGHTS-7/13/13 MUSIC IN THE SOUND/LIGHTS-7/13/13 MUSIC IN THE 83-00-000-72923	500.00
					Total :	500.00
147751	7/12/2013	004087 EMERGENCY MEDICAL PRODUCTS INC	1566349	VTP-011205	MEGAMOVER PLUS Megamover Plus - Item #53376 01-19-000-73115	303.75
					Total :	303.75
147752	7/12/2013	004119 ENVIROTEST/PERRY LABS INC	13-129661		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	464.00
					Total :	464.00
147753	7/12/2013	004019 EVON'S TROPHIES & AWARDS	061713		EMBROD/2 SHIRTS BROUGHT IN EMBROD/2 SHIRTS BROUGHT IN 01-17-205-73610	13.00
					Total :	13.00
147754	7/12/2013	004176 FEDEX (FEDERAL EXPRESS)	1201571110		ACCT#1201571110 SHIPPING~ ACCT#1201571110 SHIPPING~ 01-35-000-72110	97.20
			2-324-12211		ACCT#3162-3847-5 ACCT#3162-3847-5~ 01-14-000-72110	68.24
					Total :	165.44
147755	7/12/2013	015853 FIRE SERVICE INC.	6783		SEATBELT RECEIVER,MIRROR SWITCH~ SEATBELT RECEIVER,MIRROR SWITCH~ 01-19-000-72540	89.29
					Freight 01-19-000-72540	8.19

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147755	7/12/2013	015853 015853 FIRE SERVICE INC.	(Continued)		Total :	97.48
147756	7/12/2013	013867 FIREDYNE ENGINEERING, P.C.	13-041		2014 COMPREHENSIVE BLDGING COD 2014 COMPREHENSIVE BLDGING COD 01-30-000-72841	876.00
					Total :	876.00
147757	7/12/2013	004362 FIVE ALARM FIRE & SAFETY EQUIP	131437-1		HURST EQUIPMENT FOR NEW T-201	
				VTP-011109	Hurst Tool T-41 Ram	
					30-00-000-74625	3,700.00
				VTP-011109	Hurst Tool T-59 Ram	
					30-00-000-74625	3,880.00
				VTP-011109	Hurst Tool Rabbit Tool & Pump	
					30-00-000-74625	1,890.00
				VTP-011109	Hurst Mini-lite System w/Manual Pump	
					30-00-000-74625	7,047.00
					Freight	
					30-00-000-74625	172.00
			131438-1		SPREADER / CUTTER FOR NEW LADDI	
				VTP-011110	Hurst Tool 300E Spreader (E-Draulic)	
					30-00-000-74625	9,440.00
				VTP-011110	Hurst Tool 700E Cutter (E-Draulic)	
					30-00-000-74625	8,960.00
			131439-1		HURST TOOL FOR NEW TRUCK 201	
				VTP-011108	Hurst Tool JL-500 Cutter	
					30-00-000-74625	4,800.00
			131440-1		HURST TOOLS	
				VTP-011175	E-Draulic Power Supply	
					30-00-000-74625	1,074.68
				VTP-011175	Hurst Mini-Cutter & Hose	
					30-00-000-74625	1,213.34
				VTP-011175	Hurst Chain & Shackle Package for Rams	
					30-00-000-74625	718.67
			131785-1		DUST CAP	
					DUST CAP	
					01-19-000-72540	837.00

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147757	7/12/2013	004362 FIVE ALARM FIRE & SAFETY EQUIP	(Continued)		Freight 01-19-000-72540	25.00
					Total :	43,757.69
147758	7/12/2013	012941 FMP	52-217687		CAP ASY CAP ASY 01-17-205-72540	13.79
			52-217702		FAN CONTROLLER,MOTOR & FAN ASY FAN CONTROLLER,MOTOR & FAN ASY 01-17-205-72540	313.02
			52-218054		BELT BELT 01-53-000-72540	24.81
			52-218059		THERMOSTATS,GASKET/SEAL THERMOSTATS,GASKET/SEAL 01-53-000-72540	21.45
					Total :	373.07
147759	7/12/2013	004208 FRANKFORT SQUARE PARK DISTRICT	071013		PORTION OF HOLE SPONSOR FEE PORTION OF HOLE SPONSOR FEE 01-14-000-72330	100.00
					Total :	100.00
147760	7/12/2013	016081 FREEMAN, JASON M.	071013		REIM.EXP.NEW MONITOR/RCA CABLES REIM. EXP.NEW MONITOR/RCA CABLES 01-35-000-72982	128.98
					Total :	128.98
147761	7/12/2013	004538 GOLDY LOCKS	615051		DUPL KEY DUPL KEY 60-00-000-73840	2.75
					Total :	2.75
147762	7/12/2013	015397 GOVTEMPSUSA LLC	1367523		6/16 HEATHER MORANDI 6/16 HEATHER MORANDI 01-15-000-72790	1,396.50

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147762	7/12/2013	015397 GOVTEMPSUSA LLC	(Continued) 1367524		6/23 HEATHER MORANDI 6/23 HEATHER MORANDI 01-15-000-72790	1,449.00
					Total :	2,845.50
147763	7/12/2013	016149 GUGLIUZZA, SALVATORE	Ref001289763		UB Refund Cst #00483172 UB Refund Cst #00483172 60-00-000-20599	39.42
					Total :	39.42
147764	7/12/2013	016154 HAQ, SYED	Ref001289768		UB Refund Cst #00487606 UB Refund Cst #00487606 60-00-000-20599	27.07
					Total :	27.07
147765	7/12/2013	016143 HAYS, SHAUN	071113		3D CHALK ARTIST/BLOCK PARTY 7/21/ 3D CHALK ARTIST/BLOCK PARTY 7/21/ 83-00-000-72923	1,000.00
					Total :	1,000.00
147766	7/12/2013	008043 HD SUPPLY WATERWORKS, LTD.	B157921	VTP-011260	RESTOCK 34/ cplg 60-00-000-73630	69.36
				VTP-011260	3/4 corp stop 60-00-000-73630	238.38
				VTP-011260	3/4 strt ball curb 60-00-000-73630	444.10
			B167153		MTR WASHER MTR WASHER 60-00-000-74175	85.00
			B173059		METER FLG METER FLG 60-00-000-74175	191.00
					Total :	1,027.84
147767	7/12/2013	004746 HEATHER'S HAUS FLORIST	878209		PLANT	

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147767	7/12/2013	004746 HEATHER'S HAUS FLORIST	(Continued)		PLANT	
					01-47-000-73870	60.00
					DELIVERY	
					01-47-000-73870	10.00
			878210		PLANT	
					PLANT	
					01-98-000-99000	55.00
					DELIVERY	
					01-98-000-99000	8.00
			878211		PLANT	
					PLANT	
					01-98-000-99000	65.00
					DELIVERY	
					01-98-000-99000	10.00
					Total :	208.00
147768	7/12/2013	010238 HOME DEPOT CREDIT SERVICES	61785		MAILBOX AND POST	
					MAILBOX	
					01-23-000-73840	49.80
					Total :	49.80
147769	7/12/2013	012469 ILEAS	DUES3226		MEMBERSHIP/PD	
					MEMBERSHIP/PD	
					01-17-205-72720	240.00
					Total :	240.00
147770	7/12/2013	014693 INFOTEL DISTRIBUTORS	J43963880102		LED MONITOR	
				VTP-011249	BENQ GL2055 20" CLASS WIDESCREEI	
					01-17-225-72565	190.00
				VTP-011249	Freight	
					01-17-225-72565	9.00
					Total :	199.00
147771	7/12/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP192309		TEST/JAMES & SMITH	
					TEST/WILLIAM JAMES	

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147771	7/12/2013	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)		01-53-000-72855 TEST/CHERYL SMITH 01-53-000-72855	102.00 102.00
					Total :	204.00
147772	7/12/2013	005025 INTERNATIONAL CODE COUNCIL INC	INV0297769		SPRINKLER REVW/7020 CENTENNIAL I SPRINKLER REVW/7020 CENTENNIAL I 01-30-000-72844	 550.00
			INV0297872		SPRINKLER REVW/E-Z RECYCLING SPRINKLER REVIEW/E-Z RECYCLING 01-30-000-72844	 600.00
					Total :	1,150.00
147773	7/12/2013	005186 INTERSTATE BATTERY SYSTEM	178099		BATTERY BATTERY 01-25-000-73870	 29.95
			44417058		BATTERIES BATTERIES 01-42-000-72540 BATTERIES 01-17-205-72540	 211.90 92.95
					Total :	334.80
147774	7/12/2013	005250 J & L METAL DOORS, INC.	700663		CYLINDER CYLINDER 01-25-000-72520	 90.00
					Total :	90.00
147775	7/12/2013	005251 J AND R SALES AND SERVICE INC.	0269327		CARBURETOR CARBURETOR 01-23-000-72530	 35.75
					Total :	35.75
147776	7/12/2013	005266 J.M.D. SOX OUTLET, INC.	ST00043570		T-SHIRTS T-SHIRTS 83-00-000-72923	 116.90

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147776	7/12/2013	005266 J.M.D. SOX OUTLET, INC.	(Continued)		10% DISCOUNT 83-00-000-72923	-11.69
					Total :	105.21
147777	7/12/2013	004206 JBR INC. FUNDWAYS OF ILL.INC.	070913		AMUSEMENT RIDES/BLOCK PARTY 7/2 AMUSEMENT RIDES/BLOCK PARTY 7/2 83-00-000-72923	5,520.00
					Total :	5,520.00
147778	7/12/2013	010377 JIMMY JOHN'S GOURMET SANDWICH	1852091		SUBS SUBS 01-12-000-72220	34.85
					Total :	34.85
147779	7/12/2013	006948 JOE RIZZA FORD OF ORLAND PARK	374822		CABLE ASY CABLE ASY 01-17-205-72540	50.48
					Total :	50.48
147780	7/12/2013	014638 JOHNNY RUSSLER & THE BEACH BUM	070913		PERF BLOCK PARTY 7/21/13 PERF BLOCK PARTY 7/21/13 83-00-000-72923	1,300.00
					Total :	1,300.00
147781	7/12/2013	016155 JOHNSON, RON	Ref001289769		UB Refund Cst #00487771 UB Refund Cst #00487771 60-00-000-20599	40.59
					Total :	40.59
147782	7/12/2013	013274 JOLIET PATTERN, INC.	49798		SUMMER POLE BANNERS SUMMER POLE BANNERS 83-00-000-72985	875.00
					Total :	875.00
147783	7/12/2013	016049 JUMP- N-JAM INFLATABLES, INC.	070913		INFLATABLE RIDES BLOCK PARTY 7/2 INFLATABLE RIDES BLOCK PARTY 7/21	

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147783	7/12/2013	016049 JUMP- N-JAM INFLATABLES, INC.	(Continued)		83-00-000-72923	1,055.00
					Total :	1,055.00
147784	7/12/2013	005384 KIRBY SCHOOL DISTRICT # 140	071013		IMPACT FEES THRU JUNE 2013 IMPACT FEES THRU JUNE 2013 84-00-000-23106	7,600.00
					Total :	7,600.00
147785	7/12/2013	005379 KLEIN, THORPE & JENKINS, LTD	061813		MISC LEGAL SERVICE THRU 5/31/13 0114-001 GENERAL/ADMINISTRATION 01-14-000-72850 0114-002 GENERAL/HUMAN RESOURC 01-14-000-72850 0114-003 PROSECTIONS 01-14-000-72850 0114-004 GENERAL/PUBLIC WORKS 01-14-000-72850 0114-005 GENERAL/POLICE DEPARTME 01-14-000-72850 0114-006 GENERAL/BUILDING, PLANNII 01-14-000-72850 0114-007 GENERAL/FIRE DEPARTMEN 01-14-000-72850 0114-080 OAK PARK AVE TIF 17-00-000-72850 0114-179 PROPERTY MATTERS 01-14-000-72850 0114-227 MAIN STREET SOUTH TIF 19-00-000-72850 0114-395 WATSON/FAMILY HYUNDAI & 01-14-000-72850 0114-408 SOUTH STREET REDEVELOP 01-14-000-72850 0114-414 LINCOLNWAY ONE 01-14-000-72850	11,425.23 758.40 4,069.40 1,540.50 2,266.18 3,281.90 78.00 39.00 2,361.58 39.00 195.00 624.00 2,496.00

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147785	7/12/2013	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		0114-416 PANDUIT 01-14-000-72850 0114-444 ALPHAMED 01-14-000-72850 0114-447 AMBERLY ESTATES ANNEXAT 01-14-000-72850 0114-457 17100 S HARLEM HAA & 01-14-000-72850 0114-472 FOIA 01-14-000-72850 0114-480 DIORIO FLSA SUIT 01-14-000-72855 0114-485 ROSILLO IDHE COMPLAINT 01-14-000-72855 0114-486 RIZZA DEALERSHIP 01-14-000-72850 0114-493 80TH AVE METRA PROJECT 01-14-000-72850 0114-498 17804 67TH COURT DEMOLIT 01-14-000-72850 0114-136 MAIN STREET NORTH TIF 18-00-000-72850 Total :	351.00 97.50 10.70 1,622.40 507.00 143.50 287.00 58.50 507.00 511.20 39.00 33,308.99
147786	7/12/2013	016141 LAW ENFORCEMENT INTELLIGENCE	071013		SEMINAR/PAT MCCAIN & LORI MASON SEMINAR BOSTON MARATHON BOMBI 01-17-220-72140 Total :	350.00 350.00
147787	7/12/2013	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20130630		SEARCHES SEARCHES 01-17-225-72852 Total :	102.70 102.70
147788	7/12/2013	010360 LIBERTY CREATIVE SOLUTIONS,INC	76216		CONV CNTR WEBSITE	

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147788	7/12/2013	010360 LIBERTY CREATIVE SOLUTIONS,INC	(Continued)		CONV CNTR WEBSITE 01-35-000-72986	19,900.00
					Total :	19,900.00
147789	7/12/2013	005523 LINCOLN-WAY COMM H.S. DIST 210	071013		IMPACT FEES THRU JUNE 2013 IMPACT FEES THRU JUNE 2013 84-00-000-23126	19,656.92
					Total :	19,656.92
147790	7/12/2013	016158 LULLO, GEORGE A & MARGO	Ref001289772		UB Refund Cst #00489104 UB Refund Cst #00489104 60-00-000-20599	10.00
					Total :	10.00
147791	7/12/2013	016041 LYNCH, CHARLES T.	070213		PERF/CLEAN SLATE MUSIC PLAZA 7/13 PERF/CLEAN SLATE MUSIC PLAZA 7/13 83-00-000-72923	650.00
					Total :	650.00
147792	7/12/2013	016140 LYONS, ROBERT	070813		REFUND VEHICLE STICKER/CAR TOTA REFUND VEHICLE STICKER/CAR TOTA 06-00-000-79005	25.00
					Total :	25.00
147793	7/12/2013	016148 MARSZALEK, JAMES	Ref001289762		UB Refund Cst #00472125 due to Meter UB Refund Cst #00472125 due to Meter 60-00-000-20599	290.58
					Total :	290.58
147794	7/12/2013	005644 MARTIN IMPLEMENT	P76773		NUT,TUBE, CONNECTOR NUT,TUBE,CONNECTOR 60-00-000-72530	59.92
					Total :	59.92
147795	7/12/2013	012631 MASTER AUTO SUPPLY, LTD.	49695		#676 EMA #676 EMA	

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147795	7/12/2013	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			50884		01-21-000-72540 OIL MP,CHASSIS OIL MP,CHASSIS	-6.17
			50978		01-17-205-72540 CYL REAR CYL REAR	28.85
			50993		01-17-205-72540 WIX FILTER WIX FILTER	43.32
					60-00-000-72530	14.74
					Total :	80.74
147796	7/12/2013	005673 MC CANN INDUSTRIES, INC.	02153076		FORMING TUBES FORMING TUBES	
					01-24-000-73770	204.10
					Total :	204.10
147797	7/12/2013	005844 MC DONALDS	050113		MAY'13 CELL MEALS MAY'13 CELL MEALS	
			060113		01-17-220-72230 JUNE'13 CELL MEALS JUNE'13 CELL MEALS	185.74
					01-17-220-72230	180.13
					Total :	365.87
147798	7/12/2013	013667 MEGGITT TRAINING SYSTEM, INC	INV-0059264		SERVICE/SPRING ANTENNA,COUPLING SERVICE	
					01-25-000-72779 SPRING ANTENNA	695.00
					01-25-000-72779 COUPLING	3.36
					01-25-000-72779	12.72
					Total :	711.08
147799	7/12/2013	006074 MENARDS	19371		BLOW GUN,VELCRO,PLUG,STORAGE	

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147799	7/12/2013	006074 MENARDS	(Continued)		BLOW GUN,VELCRO,PLUG,STORAGE	
			19894		01-19-000-72524 ODOR ELIM ODOR ELIM	57.38
			20145		01-25-000-73550 STEEL LONG SHKL STEEL LONG SHKL	19.76
			20255		01-21-000-72530 CABLE TIES CABLE TIES	23.99
					01-24-000-73410 CABLE TIES	8.29
			20318		01-23-000-73410 SHORTRIVET SHORTRIVET	8.29
			20522		60-00-000-72530 MAILBOX MAILBOX	8.52
			20729		01-23-000-73840 SWIFFER,RUBBING COMPOUND,WET I SWIFFER,RUBBING COMPOUND,WET I	19.97
					01-21-000-72530	50.94
					Total :	197.14
147800	7/12/2013	015688 MIKE'S PRO P8TING	070213		FINAL PAINTING PW MECHANICS GAR/ FINAL PAINTING PW MECHANICS GAR/ 30-00-000-75111	5,550.00
					Total :	5,550.00
147801	7/12/2013	013941 MORRILL & ASSOCIATES, P.C.	3425		LEGISLATIVE REPRESENTATION JULY LEGISLATIVE REPRESENTATION JULY 01-14-000-72790	3,000.00
					Total :	3,000.00
147802	7/12/2013	014443 MURPHY & MILLER, INC.	203766		80TH AV METRA ST MAINT.	

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147802	7/12/2013	014443 MURPHY & MILLER, INC.	(Continued)		80th AVE METRA ST MAINT.~ 73-80-000-72790	738.00
			203767		PUBLIC SAFETY GARAGE/VH/TRAIN S1 PUBLIC SAFETY GARAGE/VH/TRAIN S1 01-25-000-72790	2,244.87
					Total :	2,982.87
147803	7/12/2013	016130 NIABPA	070913		REGISTRATION/AL LORENZEN REGISTRATION/AL LORENZEN 60-00-000-72140	125.00
					Total :	125.00
147804	7/12/2013	006132 NIEHAUS, SCOTT R.	062413		REIM. EXP. LUNCHEON MTG REIM. EXP. LUNCHEON MTG 01-12-000-72220	49.57
					Total :	49.57
147805	7/12/2013	010702 O'MALLEY, JOHN D.	062313		BACKGRD INVEST/DEBORAH THIRSTR BACKGROUND INVESTIGATION~ 01-30-000-72446	125.00
			070413		BACKGROUND INVEST/STEPHANIE KIS BACKGROUND INVEST/STEPHANIE KIS 01-31-000-72446	150.00
					Total :	275.00
147806	7/12/2013	010135 ONSITE COMMUNICATIONS USA, INC	39586		CABLES,CONNECTORS,WALL MOUNT CABLES,CONNECTORS,WALL MOUNT 30-00-000-75812	7,681.50
					Total :	7,681.50
147807	7/12/2013	016152 PANFIL, MATT	Ref001289766		UB Refund Cst #00485288 UB Refund Cst #00485288 60-00-000-20599	17.58
					Total :	17.58
147808	7/12/2013	006475 PARK ACE HARDWARE	040259/1		PVC,GRATE	

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147808	7/12/2013	006475 PARK ACE HARDWARE	(Continued)		PVC, GRATE 01-23-000-72526	13.56
			040479/1		KEY KEY	
			040587/1		60-00-000-73840 6 OUTLET 6 OUTLET	1.59
			040627/1		01-19-000-73870 WASHERS, NUTS WASHERS, NUTS	25.98
			040648/1		01-23-000-73830 BULB BULB	24.78
			040651/1		60-00-000-73410 FUSE,METERS FUSE,METERS	2.39
					01-25-000-73570	14.37
					Total :	82.67
147809	7/12/2013	016097 PHOTOGRAPHY BY LARRY BURROWS	060513		24 HOURS PHOTOGRAPHIC SERV SUM 24 HOURS PHOTOGRAPHIC SERV SUM	
					01-35-000-72986	3,600.00
					Total :	3,600.00
147810	7/12/2013	006850 QUILL CORPORATION	15995		FILE BOX FILE BOX	
			18655		01-31-000-73110 FILE BOX,FILE FOLDERS FILE BOX,FILE FOLDERS	57.79
					01-31-000-73110	124.67
					Total :	182.46
147811	7/12/2013	006874 ROBINSON ENGINEERING CO. LTD.	13070013		172ND ST PEDESTRIAN BRIDGE 12-290 172ND ST PEDESTRIAN BRIDGE~	
					18-00-000-75355	7,128.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147811	7/12/2013	006874	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		Total : 7,128.25
147812	7/12/2013	013071	ROLLING SOUNDS ENTERTAINMENT	070913	BALANCE DUE DJ/BLOCK PARTY 7/21/1 BALANCE DUE DJ/BLOCK PARTY 7/21/1 83-00-000-72923	437.50
					Total :	437.50
147813	7/12/2013	016157	SAFEGUARD PROPERTIES	Ref001289771	UB Refund Cst #00488805 UB Refund Cst #00488805 60-00-000-20599	17.14
					Total :	17.14
147814	7/12/2013	007629	SAM'S CLUB DIRECT	1192	PAPER TOWELS,MM 96OZ ADG PAPER TOWELS,MM 96OZ ADG 01-19-000-73580	66.52
				3788	WATER,COPY PAPER WATER 01-14-000-73115 COPY PAPER 01-14-000-73110 COPY PAPER 60-00-000-72635 COPY PAPER 01-30-000-73110 COPY PAPER 01-31-000-73110 COPY PAPER 01-25-000-73110	27.88
				6845	GALLON BAGS,WATER WATER 60-00-000-73115 WATER 01-24-000-73115 WATER 01-23-000-73115 GALLON BAGS	4.88
						4.88
						4.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147814	7/12/2013	007629 SAM'S CLUB DIRECT	(Continued)			
			7234		01-23-000-73830 COFFEE,SODA,WATER,TEA,CANDY SODA	23.76
					01-14-000-73115 COFFEE,CANDY,WATER,TEA	74.14
					60-00-000-73115 COFFEE,CANDY,WATER,TEA	25.86
					01-24-000-73115 COFFEE,CANDY,WATER,TEA	12.94
					01-23-000-73115	25.86
					Total :	425.64
147815	7/12/2013	010661 SCHEPERS, DALE	070913		REIM.EXP. PARKING/LUNCH REIM. EXP. PARKING	
					73-80-000-73870 REIM. EXP. LUNCH	16.00
					73-80-000-73870	18.01
					Total :	34.01
147816	7/12/2013	016156 SCHOENEWETTER, MARK	Ref001289770		UB Refund Cst #00488075 UB Refund Cst #00488075	
					60-00-000-20599	12.08
					Total :	12.08
147817	7/12/2013	007453 SERVICE SANITATION, INC.	6759296		6/29 MUSIC IN THE PLAZA/RESTROOM 6/29 MUSIC IN THE PLAZA/RESTROOM	
					83-00-000-72923	625.00
					Total :	625.00
147818	7/12/2013	014632 SPECIAL OLYMPICS ILLINOIS	070813		JUNE'13 DRESS DOWN DONATIONS JUNE'13 DRESS DOWN DONATIONS	
					84-00-000-20194	254.30
					Total :	254.30
147819	7/12/2013	007224 STANDARD EQUIPMENT COMPANY	C85071		ASSY TOW BAR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147819	7/12/2013	007224 STANDARD EQUIPMENT COMPANY	(Continued)		ASSY TOW BAR 01-23-000-72530	449.26
Total :						449.26
147820	7/12/2013	015452 STEINER ELECTRIC COMPANY	S004369798.001		VOLTARC VOLTARC 01-25-000-73570	413.64
			S004372715.001		HOLE SAW HOLE SAW 01-25-000-73570	23.16
			S004372715.002		TEE,2-G BOX,1-G BOX, FTG TEE,2-G BOX,1-G BOX,FTG 01-25-000-73570	83.39
			S004372715.003		BASE,CVR BASE 01-25-000-73570	20.80
					COVER 01-25-000-73570	13.40
			S0043775808.001		BASE,CVR,RCPT BOX,PLT,CONN,STRIF BASE,CVR,RCPT BOX,PLT,CONN,STRIF 01-25-000-73570	525.24
Total :						1,079.63
147821	7/12/2013	007272 SUMMIT HILL SCHOOL DIST.161	071013		IMPACT FEES THRU JUNE 2013 IMPACT FEES THRU JUNE 2013 84-00-000-23118	90,207.10
Total :						90,207.10
147822	7/12/2013	007297 SUTTON FORD INC./FLEET SALES	353449		SEAL ASY SEAL ASY 01-17-205-72540	13.93
			353457		MODULE MODULE 01-17-205-72540	95.94
			353518		LEVER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147822	7/12/2013	007297 SUTTON FORD INC./FLEET SALES	(Continued)		LEVER 01-17-205-72540	4.61
			353519		LEVER LEVER 01-17-205-72540	4.61
			405988		HUB ASSY,WHEEL,BRAKES HIB ASSY,WHEEL,BRAKES 01-17-205-72540	734.80
					Total :	853.89
147823	7/12/2013	014653 THE BLUE LINE	26916		AD/CIVILIAN POSITION/HOMEPAGE GR AD/FEATURED DEPT - CIVILIAN POSITI 01-17-205-72446	199.00
					HOME PAGE GRAPHIC DISPLAY 01-17-205-72446	99.00
					Total :	298.00
147824	7/12/2013	016024 THE BUS OF FUN	070913		THE BUS OF FUN/BLOCK PARTY 7/21/1 THE BUS OF FUN/WOJO ENTERTAINME 83-00-000-72923	150.00
					Total :	150.00
147825	7/12/2013	016116 THE HAT GUYS	070913		PERF BLOCK PARTY 7/21/13 PERF BLOCK PARTY 7/21/13 83-00-000-72923	800.00
					Total :	800.00
147826	7/12/2013	016096 THE SAND SCULPTURE CO. INC.	070913		SAND SCULPTURES BLOCK PARTY 7/2 SAND SCULPTURES BLOCK PARTY 7/2 83-00-000-72923	1,200.00
					Total :	1,200.00
147827	7/12/2013	007692 TINLEY PARK - PARK DISTRICT	15974		50% FIREWORKS DISPLAY & DONATIO 50% FIREWORKS DISPLAY 01-14-000-72952	12,500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147827	7/12/2013	007692 TINLEY PARK - PARK DISTRICT	(Continued)		FIREWORKS DONATIONS 84-00-000-20189	425.85
					Total :	12,925.85
147828	7/12/2013	007692 TINLEY PARK - PARK DISTRICT	071013		IMPACT FEES THRU JUNE 2013 IMPACT FEES THRU JUNE 2013 84-00-000-23010	800.00
					Total :	800.00
147829	7/12/2013	001487 TINLEY PARK/NU WAY DISPOSAL	4401800	VTP-011240	LARGE GARBAGE BAGS FOR EVENTS Large garbage bags for events 83-00-000-72923	650.00
			4403462		GARBAGE TONS GARBAGE TONS 01-23-000-72890	1,334.00
					Total :	1,984.00
147830	7/12/2013	011003 TRANE	8010302R1		SEALANT SEALANT 01-25-000-72530	54.00
					Total :	54.00
147831	7/12/2013	007743 TROLLEY CAR & BUS COMPANY, THE	070913		BALANCE DUE TROLLEY BLOCK PART' BALANCE DUE TROLLEY BLOCK PART' 83-00-000-72923	2,390.00
					Total :	2,390.00
147832	7/12/2013	014510 TRUGREEN PROCESSING CENTER	8247843		LAWN PLAN 1 PISTOL RANGE LAWN PLAN 1 PISTOL RANGE 01-25-000-72881	45.00
			8316292		TREE/SHRUB SERV 16250 OAK PARK A TREE/SHRUB SERV 16250 OAK PARK A 01-25-000-72881	89.00
			8384741		LAWN PLAN 16250 OAK PARK AVE LAWN PLAN 16250 OAK PARK AVE 01-25-000-72881	180.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147832	7/12/2013	014510 TRUGREEN PROCESSING CENTER	(Continued) 8518558		TREE/SHRUB SERV 183 RIDGELAND TREE/SHRUB SERV 183 RIDGELAND 60-00-000-72881	89.00
			8518559		TREE/SHRUB SERV 179TH ST & 80TH A TREE/SHRUB SERV 179TH & 80TH AVE 70-00-000-72881	425.00
Total :						828.00
147833	7/12/2013	008040 UNDERGROUND PIPE & VALVE CO	181789		MAIN BREAK REPAIR CLAMPS	
				VTP-011253	6 X 12 CLAMP 60-00-000-73630	894.00
				VTP-011253	6 X 16 CLAMP 60-00-000-73630	648.00
				VTP-011253	8 X 12 CLAMP 60-00-000-73630	552.00
				VTP-011253	8 X 16 CLAMP 60-00-000-73630	202.00
Total :						2,296.00
147834	7/12/2013	016142 UNITED TALENT CO-ORDINATORS	070913		PERF BLOCK PARTY 7/21/13 PERF BLOCK PARTY 7/21/13 83-00-000-72923	750.00
Total :						750.00
147835	7/12/2013	011904 UPS	0000626634273		SHIPPER#626634 SERVICE CHARGES SHIPPER #626634 SERVICE CHARGES 60-00-000-72110	22.00
Total :						22.00
147836	7/12/2013	002592 USA MOBILITY WIRELESS, INC.	W6092566G		ACCT#6092566-6 ACCT#6092566-6 01-11-000-72125 ACCT#6092566-6 01-19-000-72125 ACCT#6092566-6	31.65 508.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147836	7/12/2013	002592 USA MOBILITY WIRELESS, INC.	(Continued)		01-17-205-72125 ACCT#6092566-6 01-23-000-72125 ACCT#6092566-6 01-24-000-72125 ACCT#6092566-6 01-21-000-72125 ACCT#6092566-6 60-00-000-72125	548.24 159.29 22.86 265.70 90.21
					Total :	1,626.49
147837	7/12/2013	008082 V F W POST 2791	070813		BEVERAGES/MEET THE ARTISTS BEVERAGES/MEET THE ARTISTS 83-00-000-72923	18.00
					Total :	18.00
147838	7/12/2013	011055 WARREN OIL CO.	I0789623		DIESEL USED 6/14/13-7/3/13 DIESEL USED 6/14/13-7/3/13 01-19-000-73545 DIESEL USED 6/14/13-7/3/13 60-00-000-73545 DIESEL USED 6/14/13-7/3/13 01-23-000-73545 DIESEL USED 6/14/13-7/3/13 01-24-000-73545 DIESEL USED 6/14/13-7/3/13 01-14-000-73532 DIESEL USED 6/14/13-7/3/13 01-53-000-73545 DIESEL USED 6/14/13-7/3/13 01-42-000-73545 DIESEL USED 6/14/13-7/3/13 01-14-000-73531	2,911.61 2,511.95 3,152.94 730.02 112.81 544.69 429.47 1,414.51
					Total :	11,808.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147839	7/12/2013	007742 WEATHERTAP INTERNET SERVICES	257219-20130516		<IT> - WEATHERTAP SUBCRPTION	
				VTP-011280	WeatherTap Internet Subscription(s)	
					01-17-205-72720	66.09
				VTP-011280	WeatherTap Internet Subscription(s)	
					01-17-210-72720	66.09
				VTP-011280	WeatherTap Internet Subscription(s)	
					01-20-000-72720	66.09
				VTP-011280	WeatherTap Internet Subscription(s)	
					01-21-000-72720	198.27
				VTP-011280	WeatherTap Internet Subscription(s)	
					01-23-000-72720	66.09
				VTP-011280	WeatherTap Internet Subscription(s)	
					60-00-000-72720	66.10
					Total :	528.73
147840	7/12/2013	015154 WELLS FARGO BANK	978538		TIN1209AGO TP, ILL GO 2009A BABS	
					TIN1209AGO TP, ILL GO 2009A BABS	
					17-00-000-96200	250.00
					Total :	250.00
147841	7/12/2013	008280 WILL COUNTY CLERK	070313		TAXPAYER REPORT LEVY YEAR 2012	
					TAXPAYER REPORT LEVY YEAR 2012	
					60-00-000-72310	7.50
					Total :	7.50
147842	7/12/2013	008226 WYMAN & COMPANY	42111		FRAMING	
					FRAMING	
					01-98-000-99000	100.00
					Total :	100.00
147843	7/12/2013	015557 YUKICH, ROBERT	TP-2013-01		TRAINING & TECH SERVICES	
					TRAINING & TECH SERVICES	
					01-46-000-72982	100.00
					TRAINING & TECH SERVICES	
					01-46-000-72170	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147843	7/12/2013	015557	015557 YUKICH, ROBERT		(Continued)	Total : 400.00
134 Vouchers for bank code : apbank						Bank total : 371,032.85
134 Vouchers in this report						Total vouchers : 371,032.85

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147619	7/5/2013	014622 ADMINISTRATIVE PROF. TODAY	070313		SUBSCRIPTION/APRIL GEIGNER SUBSCRIPTION /APRIL GEIGNER 01-17-205-72720	60.00
Total :						60.00
147620	7/5/2013	002793 AMSTERDAM PRINTING & LITHO	3593775		EMPLOYEE WARNING/VACATION / TIMI EMPLOYEE WARNING 01-12-000-73110 VACATION/TIME OUT 01-12-000-73110 Freight 01-12-000-73110	118.95 82.95 28.77
Total :						230.67
147621	7/5/2013	005299 BARNES DISTRIBUTION	5614654001		COND DISC,SANDING DISC,WASHERS. COND DISC,SANDING 60-00-000-72540 COND DISC,SANDING 01-24-000-72540 COND DISC,SANDING 01-23-000-72540 COND DISC,SANDING 01-17-205-72540 COND DISC,SANDING 01-30-000-72540	59.58 59.58 59.58 89.34 29.78
Total :						297.86
147622	7/5/2013	002923 BLACK DIRT INC.	16309		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 60-00-000-73680 4-WHEELER PULVERIZED 01-23-000-73680	150.00 150.00
Total :						300.00
147623	7/5/2013	012966 BOLING, THOMAS M.	06-13		JUNE'13 ONE NOTE/PROJ MANGMNT/C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147623	7/5/2013	012966 BOLING, THOMAS M.	(Continued)		JUNE'13 ONE NOTE/MONTHLY MAINT 01-14-000-72650	562.50
					JUNE'13 PROJECT MANAGEMENT/CAD 01-14-000-72650	3,000.00
					COGNOS/MUSIC THEATRE REPORTS 01-14-000-72650	75.00
					Total :	3,637.50
147624	7/5/2013	003026 BROOK ELECTRICAL DISTRIBUTION	S002146076.001		SHOE KIT SHOE KIT 01-23-000-73830	35.35
					Freight 01-23-000-73830	10.81
					Total :	46.16
147625	7/5/2013	016011 CANTOR, DOUGLAS	060113		CONSULTANT/TERM LIMITS COMMISSI CONSULTANT/TERM LIMITS COMMISSI 01-55-000-72790	1,750.00
			070213		REIM.EXP.TRANSPORTATION/TERM LIM REIM. EXP. TRANSPORTATION/TERM L 01-55-000-72130	383.33
					Total :	2,133.33
147626	7/5/2013	003396 CASE LOTS INC.	049387		CAN LINERS CAN LINERS 01-25-000-73580	409.25
					Total :	409.25
147627	7/5/2013	003334 CCP INDUSTRIES, INC	IN01107022		WIPES WIPES 60-00-000-72710	90.59
					WIPES 01-23-000-72710	90.60
					WIPES 01-17-205-72710	135.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147627	7/5/2013	003334 CCP INDUSTRIES, INC	(Continued)		WIPES 01-30-000-72710 WIPES 01-24-000-72710 Total :	 45.29 90.59 452.94
147628	7/5/2013	003243 CDW GOVERNMENT INC.	DC63685		RIBBON RIBBON 01-13-000-73110 Freight 01-13-000-73110 Total :	 135.00 7.99 142.99
147629	7/5/2013	003484 CERTIFIED FLEET SERVICES, INC.	F7129 F7191		SERVICE REPAIR UNIT ENG 202 SERVICE REPAIR UNIT ENG 202 01-19-000-72540 SERVICE REPAIR UNIT TRUCK 204 SERVICE REPAIR UNIT TRUCK 204 01-19-000-72540 Total :	 4,876.45 312.27 5,188.72
147630	7/5/2013	013368 CHAMBERS, MICHAEL	062813		REIM. EXP. REGISTRATION FEE/SSBO/ REIM. EXP. REGISTRATION FEE/SSBO/ 01-30-000-72170 Total :	 15.00 15.00
147631	7/5/2013	011224 CHICAGO INTERNATIONAL TRUCKS	13050550		MOTOR MOTOR 01-42-000-72540 Total :	 322.05 322.05
147632	7/5/2013	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142/VH~ ACCT#8771401810170142/VH~ 01-14-000-72125 Total :	 222.80 222.80

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147633	7/5/2013	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 175	
					ACCT#0021100130~	
					01-24-000-72510	39.02
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					ACCT#0052035006~	
					73-67-000-72510	1,409.49
			0522112018		ACCT#0522112018 LITE RT/25 PARKING	
					ACCT#0522112018~	
					01-24-000-72510	32.70
			1222218001		ACCT#1222218001 1 E OAK PK SS NOR	
					ACCT#1222218001~	
					70-00-000-72510	132.80
			1224165129		ACCT#1224165129 LIGHTING 7053 W 11	
					ACCT#1224165129~	
					01-24-000-72510	114.46
			3784064010		ACCT#3784064010 16301 CENTRAL AVE	
					ACCT#3784064010~	
					60-00-000-72510	102.42
					Total :	1,830.89
147634	7/5/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04459315		MEDICAL SUPPLIES	
					MEDICAL SUPPLIES	
					60-00-000-73117	38.56
					MEDICAL SUPPLIES	
					01-23-000-73117	38.56
					MEDICAL SUPPLIES	
					01-24-000-73117	19.27
					Freight	
					60-00-000-73117	4.94
					Freight	
					01-24-000-73117	2.46
					Freight	
					01-23-000-73117	4.94
			04463488		GLOVES	
					GLOVES	
					60-00-000-73845	60.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147634	7/5/2013	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		GLOVES 01-23-000-73845 Freight 60-00-000-73845 Freight 01-23-000-73845	60.20 8.39 8.39
					Total :	245.91
147635	7/5/2013	012410 CONSERV FS, INC.	1728383-IN		ALUM SCOOP ALUM SCOOP 01-23-000-73410	49.32
					Total :	49.32
147636	7/5/2013	012826 CONSTELLATION NEWENERGY, INC.	0010523054		POST#5 ACCT#1-72P4C1 CUST ID#IL_4 POST#5 ACCT#1-72P4C1~ 01-24-000-72510	9,779.62
			0010535951		POST#5 ACCT#1-6IQD81 CUST#IL_4824 POST#5 ACCT#1-6IQD81 CUST#IL_4824 01-24-000-72510	48.94
					Total :	9,828.56
147637	7/5/2013	016137 CUBA, DONALD	070213		REFUND PURCHASED DUPL VEHICLE : REFUND PURCHASED DUPL VEHICLE : 06-00-000-79005	135.00
					Total :	135.00
147638	7/5/2013	011844 CUSTOM TIRE, INC.	43690		SWEEPER#90/WHEEL CHANGE SWEEPER #90/WHEEL CHANGE 01-23-000-73560	175.00
					Total :	175.00
147639	7/5/2013	016138 DEVINE, KATHLEEN	070213		REFUND/PURCHASED DUPL VEHICLE : REFUND/PURCHASED DUPL VEHICLE : 06-00-000-79005	25.00
					Total :	25.00

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147640	7/5/2013	010591 DIORIO, BOB	061013		PER DIEM LODG,MEAKL,FUEL/POLICE PER DIEM LODGING/POLICE TACTICAL 01-17-220-72140	377.35
					PER DIEM MEALS/POLICE TACTICAL FI 01-17-220-72140	225.00
					PER DIEM FUEL/POLICE TACTICAL FIR 01-17-220-72140	50.00
					Total :	652.35
147641	7/5/2013	003770 DUSTCATCHERS INC	64331		MATS/ PW GARAGE MATS/PW GARAGE 01-25-000-72790	95.05
					Total :	95.05
147642	7/5/2013	004009 EAGLE UNIFORM CO INC	224253		PANTS/SHIRT/BELT (KIRKOLIS)	
				VTP-011226	Duty Shirt Class B - Firefighter 01-19-000-73610	69.60
				VTP-011226	Duty Pants 01-19-000-73610	85.00
				VTP-011226	Duty Belt 01-19-000-73610	19.00
				VTP-011226	Rocky Shoes or Boots 01-19-000-73610	117.25
				VTP-011226	Cloth Name Tags~ 01-19-000-73610	16.00
					FLAGS 01-19-000-73610	3.50
					Total :	310.35
147643	7/5/2013	004176 FEDEX (FEDERAL EXPRESS)	1-198-05628		ACCT#3525-0053-4 SHIPPING ACCT#3525-0053-4 SHIPPING 01-14-000-72110	175.46
			1-198-19661		ACCT#3525-0053-4 SHIPPING~ ACCT#3525-0053-4 SHIPPING~ 01-14-000-72110	59.44
			2-316-49707		ACCT#2517-1558-0/SHIPPING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147643	7/5/2013	004176 FEDEX (FEDERAL EXPRESS)	(Continued)		ACCT#2517-1558-0/SHIPPING 01-17-205-72110	23.54
			2-316-52774		ACCT#3525-0053-4 SHIPPING ACCT#3525-0053-4 SHIPPING~ 01-46-000-72110	182.57
					ADDT'L CHARGES/MERCHANDISE SAL 01-46-000-72110	28.07
					Total :	469.08
147644	7/5/2013	012941 FMP	50-659221		BELT BELT 01-17-205-72540	17.22
			52-216813		SCREEN ASY SCREEN ASY 01-23-000-72540	39.55
			52-217331		BELTS/PACE BUS BELTS/PACE BUS 01-53-000-72540	72.29
					Total :	129.06
147645	7/5/2013	004513 GORMAN, GLEN	599540		JUNE'13 CAR WASHES JUNE'13 CAR WASHES 01-17-205-72540	297.00
					Total :	297.00
147646	7/5/2013	012281 HINCKLEY SPRINGS	5977593 062213	VTP-011254	MONTHLY WATER COOLER SERVICE MONTHLY WATER COOLER SERVICE 01-17-210-73110	105.77
					Total :	105.77
147647	7/5/2013	014310 IAFC	0029348		MEMBERSHIP #0029348 KEN DUNN MEMBERSHIP #0029348 KEN DUNN 01-19-000-72720	234.00
					Total :	234.00
147648	7/5/2013	004843 ICMA	070513		MEMBERSHIP/STEVE TILTON	

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147648	7/5/2013	004843 ICMA	(Continued)		MEMBERSHIP/STEVE TILTON 01-12-000-72720	816.00
					Total :	816.00
147649	7/5/2013	005160 ILLINOIS STATE POLICE	CC4004	VTP-011257	CC 4004 TINLEY FINGERPRINT VILLAG CC#4004 ORI#ILL13282S Taxi~ 01-14-000-72848	220.50
				VTP-011257	CC#4004 ORI#ILL13282S Kisler 01-31-000-72446	31.50
				VTP-011257	CC#4004 ORI#ILL13282S Thirstrup 01-30-000-72446	31.50
				VTP-011257	CC#4004 ORI#ILL13282S Cuba 70-00-000-72446	31.50
					Total :	315.00
147650	7/5/2013	005160 ILLINOIS STATE POLICE	CC4003	VTP-011258	CC 4003 TINLEY FINGERPRINT LIQUOF CC#4003 ORI#ILO165MOL -Liq Sukla, 01-14-000-72848	31.50
					Total :	31.50
147651	7/5/2013	005160 ILLINOIS STATE POLICE	070113		BACKGROUND/MICHAEL FAXEL BACKGROUND/MICHAEL FAXEL 01-21-000-72140	20.00
					Total :	20.00
147652	7/5/2013	005186 INTERSTATE BATTERY SYSTEM	240912		BATTERIES BATTERIES 60-00-000-72525	50.85
					Total :	50.85
147653	7/5/2013	005266 J.M.D. SOX OUTLET, INC.	41686		JACKET JACKET 01-23-000-73610	107.99
					Total :	107.99
147654	7/5/2013	016136 JIMMY JOHN'S	1880935		SUB/CLUB PLATTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147654	7/5/2013	016136 JIMMY JOHN'S	(Continued)		SUB/CLUB PLATTER 60-00-000-72220	132.00
					SUB/CLUB PLATTER 01-23-000-72220	132.00
					SUB/CLUB PLATTER 01-24-000-72220	66.00
					Total :	330.00
147655	7/5/2013	010969 JOHN SEXTON SAND & GRAVEL	062113-5		SEMI DIRT SEMI DIRT 60-00-000-73681	539.00
					SEMI DIRT 01-23-000-72890	231.00
					IEPA CCDD FEE 60-00-000-73681	19.46
					IEPA CCDD FEE 01-23-000-72890	8.34
					Total :	797.80
147656	7/5/2013	005597 LARRY'S BRAKE SERVICE	070113		TRUCK SAFETY INSPECTION #69 TRUCK SAFETY INSPECTION #69 60-00-000-72266	31.00
					Total :	31.00
147657	7/5/2013	005537 LORENDO, STEVEN	062013		REIM.EXP.TUITION REIM. EXP. TUITION 01-20-000-72143	600.00
					Total :	600.00
147658	7/5/2013	005703 MAJESTY MAINTENANCE INC.	0047093-IN		JULY'13 JANT.SERV. VILLAGE HALL JULY'13 JANT. SERV. VILLAGE HALL 01-25-000-72525	1,000.00
			0047094-IN		JULY'13 JANT. SERV. PUBLIC SAFETY JULY'13 JANT. SERV.PUBLIC SAFETY 01-25-000-72525	700.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147658	7/5/2013	005703 MAJESTY MAINTENANCE INC.	(Continued) 0047107-IN		JULY'13 JANT. SERV.TRAIN STATION 67 JULY'13 JANT. SERV.TRAIN STATION ~ 73-67-000-72525	115.00
			0047114-IN		JULY'13 JANT.SERV.POLICE DEPT. JULY'13 JANT. SERV.POLICE DEPT. 01-25-000-72525	875.00
			0047115-IN		JULY'13 JANT. SERV. POLICE SHOOT R JULY'13 JANT. SERV.POLICE SHOOT R/ 01-25-000-72525	40.00
			0047116-IN		JULY'13 JANT.SERV.PW GARAGE JULY'13 JANT. SERV. PW GARAGE 01-25-000-72525	260.00
			0047153-IN		JANT SERVM VH/WINDOWS,EXT & IN/E JANT SERV VH/WINDOWS,EXTERIOR A 01-25-000-72525	200.00
Total :						3,190.00
147659	7/5/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-234131		SENROR/PUMP SENROR/PUMP 01-17-205-72540	239.96
Total :						239.96
147660	7/5/2013	010993 MARS COMPANY	145588		AMR REPAIR,LCD,PROBE REAR COMM AMR REPAIR,LCD,PROBE REAR COMM 60-00-000-74175 Freight 60-00-000-74175	966.85
Total :						35.09
Total :						1,001.94
147661	7/5/2013	005765 MARTIN WHALEN O.S. INC.	419457		CONTRACT-CAN/IR3320I 5/25/13-5/24/1. CONTRACT-CAN/IR3320I~ 01-32-000-72750 CONTRACT-CAN/IR3320I~ 01-14-000-72750	420.00
						420.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147661	7/5/2013	005765 005765 MARTIN WHALEN O.S. INC.	(Continued)		Total :	840.00
147662	7/5/2013	012631 MASTER AUTO SUPPLY, LTD.	50354		EXHAUST,EXHAUST ADAPTER EXHAUST 01-17-205-72540	49.63
			50427		EXHAUST ADAPTER 01-17-205-72540 GUIDEPIN GUIDEPIN 01-23-000-72540	4.20
			50433		SEA FOAM INT ENGINE CLEANER SEA FOAM INT ENGINE CLEANER 01-23-000-72540	14.54
			50462		BOLT BOLT 01-23-000-72530	21.87
					Total :	99.99
147663	7/5/2013	005771 MCGLADREY & PULLEN, LLP	M-4141258-541		PROGRESS BILLING AUDIT OF APRIL 3 PROGRESS BILLING AUDIT OF APRIL 3 01-14-000-72845	5,000.00
					PROGRESS BILLING AUDIT OF APRIL 3 60-00-000-72845	4,000.00
					PROGRESS BILLING AUDIT OF APRIL 3 70-00-000-72845	1,000.00
					Total :	10,000.00
147664	7/5/2013	005645 MEADE ELECTRIC COMPANY INC.	659985		TRAFFIC SIGNAL MAINT.171,173OPA,1E TRAFFIC SIGNAL MAINT.~ 01-24-000-72775	495.00
					Total :	495.00
147665	7/5/2013	006074 MENARDS	19433		WOOD,GEN MERCH WOOD,GEN MERCH 01-46-000-72982	38.95
			19831		60W DOUBLE LIFE SW 4PK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147665	7/5/2013	006074 MENARDS	(Continued)		60W DOUBLE LIFE SW 4PK 01-25-000-73570 P-HANGLE 600LB CAPACITY P-HANDLE 600LB CAPACITY 01-25-000-73410 TRASH CAN,MINI TOWER FANS TRASH CAN 60-00-000-73870 MINI TOWER FANS 60-00-000-73870 Total :	6.45 34.99 12.88 48.96 142.23
147666	7/5/2013	015688 MIKE'S PRO P8TING	6/27/13		PUBLIC WORKS MECHANICS GARAGE PUBLIC WORKS MECHANICS GARAGE 30-00-000-75111 Total :	5,550.00 5,550.00
147667	7/5/2013	013275 MITCHELL, PHILLIP	070213		REFUND PURCHASED DUPL VEHICLE : REFUND PURCHASED DUPL VEHICLE : 06-00-000-79005 Total :	25.00 25.00
147668	7/5/2013	006215 NEXTEL COMMUNICATIONS	734636003-050		ACCT#734636003 PD 5/24/13-6/23/13 ACCT#734636003 PD ~ 01-17-205-72120 Total :	79.98 79.98
147669	7/5/2013	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0~ 60-00-000-72511 Total :	50.55 50.55
147670	7/5/2013	006221 NORTHERN SAFETY CO. INC.	900481471		LASER LITE REFILL LASER LITE REFILL 60-00-000-73845	8.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147670	7/5/2013	006221 NORTHERN SAFETY CO. INC.	(Continued)		LASER LITE REFILL 01-23-000-73845 LASER LITE REFILL 01-24-000-73845 Freight 60-00-000-73845 Freight 01-23-000-73845 Freight 01-24-000-73845 Total :	 8.98 4.48 3.18 3.18 1.59 30.39
147671	7/5/2013	015996 OCEANQUIP, LLC	13-234		ASSY/CAMERA VAN ASSY/CAMERA VAN 60-00-000-72530 Freight 60-00-000-72530 Total :	 315.00 17.21 332.21
147672	7/5/2013	013096 PACE SYSTEMS, INC.	IN00001891 IN00001961		SERVER,CONTROLLER,HARD DRIVE SERVER,CONTROLLER,HARD DRIVE 30-00-000-74126 PROF.SERV.INSTALLATION & CONFIG PROF. SERV. INSTALLATION & CONFIG 01-14-000-72650 Total :	 3,290.00 1,000.00 4,290.00
147673	7/5/2013	006475 PARK ACE HARDWARE	040534/1 040588/1		WHEEL CUTOFF WHEEL CUTOFF 01-23-000-73410 WHEEL CUTOFF 60-00-000-73410 MAILBOX POST MAILBOX POST 01-23-000-73840	 5.59 5.19 47.99

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147673	7/5/2013	006475 006475 PARK ACE HARDWARE	(Continued)		Total :	58.77
147674	7/5/2013	012107 PARK HILL CAR WASH & LUBE	060113		FULL SERVICE 6/1/13-6/30/13 FULL SERVICE 6/1/13-6/30/13 01-17-205-72540	43.00
			061313		BUMPER TO BUMPER WATER UNIT 1 BUMPER TO BUMPER WATER UNIT 1 60-00-000-72540	150.00
					Total :	193.00
147675	7/5/2013	006780 POMP'S TIRE SERVICE, INC	410094075		TIRES/PACE BUS TIRES/PACE BUS 01-53-000-72540	218.68
					TIRE USER FEE 01-53-000-72540	5.00
					DELIVERY FUEL SURCHARGE 01-53-000-72540	5.00
					Total :	228.68
147676	7/5/2013	006507 POSTMASTER, U. S. POST OFFICE	062813.		2 ROLLS OF STAMPS 2 ROLLS OF STAMPS 01-20-000-72110	92.00
					Total :	92.00
147677	7/5/2013	006559 PRAXAIR/GAS TECH	46479639		ACETYLENE,PRESSURE ACETYLENE,PRESSURE 60-00-000-73730	67.20
					ACETYLENE,PRESSURE 01-23-000-73730	67.21
					Total :	134.41
147678	7/5/2013	016134 PRESLER, KAREN	062913		REFUND VEHICLE STICKER DIDNT NEI REFUND VEHICLE STICEKR DIDN'T NE 06-00-000-79005	35.00
					Total :	35.00
147679	7/5/2013	006531 PROFFITT, CYNTHIA	070213		REIM. EXP. SODA~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147679	7/5/2013	006531 PROFFITT, CYNTHIA	(Continued)		REIM. EXP. SODA~ 84-00-000-20199	31.30
					Total :	31.30
147680	7/5/2013	006867 RADIO SHACK, ACCTS. RECEIVABLE	027877		FASTENER FASTENER 01-46-000-72982	9.98
					Total :	9.98
147681	7/5/2013	013125 RAY'S AUTO BODY	21110	VTP-011168	PAINT WORK- EMA VEHICLE 680 Paint work-EMA vehicle 680 30-00-000-74220	3,400.19
					Total :	3,400.19
147682	7/5/2013	012268 REGIONAL TRUCK EQUIPMENT CO	182202		CONTROL/ST UNIT #94 CONTROL/STREET UNIT #94 01-23-000-72540 Freight 01-23-000-72540	149.10 12.50
					Total :	161.60
147683	7/5/2013	013305 REINDERS, INC.	1440579-00		REPAIR KIT REPAIR KIT 01-23-000-72530 Freight 01-23-000-72530	83.53 7.84
					Total :	91.37
147684	7/5/2013	015230 RIDGE LANDSCAPE SERVICES LLC	3026		JUNE'13 LAWN MAINT/SANDY LANE,HA JUNE'13 LAWN MAINT ~ 01-23-000-72881 JUNE'13 LAWN MAINT~ 01-23-000-72881	500.00 1,900.00
					Total :	2,400.00
147685	7/5/2013	006922 RUBINO'S ITALIAN IMPORTS	7699		SALADS	

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147685	7/5/2013	006922 RUBINO'S ITALIAN IMPORTS	(Continued)		SALADS	
					60-00-000-72220	32.00
					SALADS	
					01-24-000-72220	15.98
					SALADS	
					01-23-000-72220	32.00
					Total :	79.98
147686	7/5/2013	007629 SAM'S CLUB DIRECT	0576		CHIPS,PLATES,FORKS	
					CHIPS,PLATES,FORKS	
					60-00-000-72220	23.36
					CHIPS,PLATES,FORKS	
					01-24-000-72220	11.68
					CHIPS,PLATES,FORKS	
					01-23-000-72220	23.36
			1317		WATER,SODA,BATTERIES	
					WATER	
					01-14-000-73115	14.64
					WATER	
					60-00-000-73115	4.88
					WATER	
					01-24-000-73115	4.88
					SODA	
					01-14-000-73115	27.94
					BATTERIES	
					60-00-000-73840	4.32
					BATTERIES	
					01-24-000-73840	2.14
					BATTERIES	
					01-23-000-73840	4.32
					WATER	
					01-23-000-73115	4.88
					Total :	126.40
147687	7/5/2013	010661 SCHEPERS, DALE	062413		REIM.EXP. MILEAGE AWWA CONF DEN'	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147687	7/5/2013	010661 SCHEPERS, DALE	(Continued)		REIM. EXP. MILEAGE AWWA CONF DEN 60-00-000-72170	331.66
					Total :	331.66
147688	7/5/2013	016135 SOUCHET, ANNIE	062813		REFUND DUPL VEHICLE STICEKER REFUND DUPL VEHICLE STICKER 06-00-000-79005	25.00
					Total :	25.00
147689	7/5/2013	007350 SOUTH SUB. MAYORS & MANAGERS	2014-0004		EMPLOYEE WELLNESS 5/1/13-5/31/13 EMPLOYEE WELLNESS 5/1/13-5/31/13 01-11-000-72430	7.50
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-12-000-72430	15.00
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-13-000-72430	18.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-15-000-72430	18.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-17-205-72430	56.25
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-17-210-72430	22.50
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-17-215-72430	3.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-17-220-72430	60.00
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-17-225-72430	3.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-19-000-72430	157.50
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-20-000-72430	30.00
					EMPLOYEE WELLNESS 5/1/13-5/31/13 01-21-000-72430	7.50
					EMPLOYEE WELLNESS 5/1/13-5/31/13	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147689	7/5/2013	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-23-000-72430	9.38
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					01-24-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM PER	
					01-20-000-72430	30.00
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					01-25-000-72430	13.13
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					01-30-000-72430	18.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					01-31-000-72430	3.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					01-32-000-72430	3.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					01-35-000-72430	3.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					83-00-000-72430	3.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					01-50-000-72430	3.75
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					11-00-000-72430	7.50
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					60-00-000-72430	29.99
					EMPLOYEE WELLNESS 5/1/13-5/31/13	
					70-00-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM PER	
					01-11-000-72430	7.50
					EMPLOYEE WELLNESS PREMIUM PER	
					01-12-000-72430	15.00
					EMPLOYEE WELLNESS PREMIUM PER	
					01-13-000-72430	18.75
					EMPLOYEE WELLNESS PREMIUM PER	
					01-15-000-72430	18.75
					EMPLOYEE WELLNESS PREMIUM PER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147689	7/5/2013	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-17-205-72430 EMPLOYEE WELLNESS PREMIUM PER	56.25
					01-17-210-72430 EMPLOYEE WELLNESS PREMIUM PER	15.00
					01-17-215-72430 EMPLOYEE WELLNESS PREMIUM PER	3.75
					01-17-220-72430 EMPLOYEE WELLNESS PREMIUM PER	60.00
					01-17-225-72430 EMPLOYEE WELLNESS PREMIUM PER	3.75
					01-19-000-72430 EMPLOYEE WELLNESS PREMIUM PER	153.75
					01-21-000-72430 EMPLOYEE WELLNESS PREMIUM PER	7.50
					01-23-000-72430 EMPLOYEE WELLNESS PREMIUM PER	9.38
					01-24-000-72430 EMPLOYEE WELLNESS PREMIUM PER	3.75
					01-25-000-72430 EMPLOYEE WELLNESS PREMIUM PER	13.13
					01-30-000-72430 EMPLOYEE WELLNESS PREMIUM PER	18.75
					01-31-000-72430 EMPLOYEE WELLNESS PREMIUM PER	3.75
					01-32-000-72430 EMPLOYEE WELLNESS PREMIUM PER	3.75
					01-35-000-72430 EMPLOYEE WELLNESS PREMIUM PER	3.75
					83-00-000-72430 EMPLOYEE WELLNESS PREMIUM PER	3.75
					01-50-000-72430 EMPLOYEE WELLNESS PREMIUM PER	3.75
					11-00-000-72430 EMPLOYEE WELLNESS PREMIUM PER	7.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147689	7/5/2013	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		60-00-000-72430 EMPLOYEE WELLNESS PREMIUM PER	29.99
					70-00-000-72430 EMPLOYEE REWARDS EARNED MAY 2	3.75
			2014-0004.		01-14-000-72985 EMPLOYEE REWARDS EARNED APRIL	2,150.00
					EMPLOYEE REWARDS EARNED APRIL 01-14-000-72985	2,400.00
					Total :	5,551.25
147690	7/5/2013	012238 STAPLES BUSINESS ADVANTAGE	3202792525		HP COLOR LASERJET,TELEPHONE ME HP COLOR LASERJET	
					01-17-205-73110 TELEPHONE MESSAGE BOOK	77.99
			3202792526		01-17-205-73110 PAD	11.89
					PAD 01-17-205-73110	25.14
			3202792527		FOLDER,PADS PIN FOLDER	
					01-17-205-73110 PADS PIN	19.98
			3202792528		01-17-205-73110 STAMP,GEL PENS,BLACK PENS,ENVEL	23.59
					STAMP,GEL PENS,BLACK PENS,ENVEL 01-17-205-73110	60.68
			3202792529		OFFICE SUPPLIES LABELS,CD/DVD,CDR SPINDLE,BROTH	
					01-14-000-73110	262.67
					Total :	481.94
147691	7/5/2013	011189 STAPLES CREDIT PLAN	25392		TONER TONER	
					01-12-000-73110	41.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147691	7/5/2013	011189 011189 STAPLES CREDIT PLAN	(Continued)		Total :	41.79
147692	7/5/2013	014840 STS TOWING	4429		PAGE #5281/TOW PAGE #5281/TOW 01-53-000-72540	75.00
					Total :	75.00
147693	7/5/2013	010139 SULLIVAN, KEITH	062813		REIM . EXP. FUEL SQUAD 4S TRNG MT. REIM.EXP. FUEL SQUAD 4S TRAINING I 01-17-220-72140	52.00
					Total :	52.00
147694	7/5/2013	007299 SUPERCIRCUITS, INC.	823322A		VIDEO SURVEILLANCE SYSTEM	
				VTP-011211	DVRM6W REMOTE VIEWABLE MOBILE 09-00-000-75502	1,619.99
				VTP-011211	PC165DNR 600 3DNR MINI BOX CAMEF 09-00-000-75502	339.98
				VTP-011211	CML2-12A1UG 2-12MM AUTO IRIS ULTF 09-00-000-75502	169.98
				VTP-011211	CML5-100SGVA 5-100mm DC AUTO IRIS 09-00-000-75502	239.98
				VTP-011211	CMLEX2CS 2X DOUBLER FOR C-MOUN 09-00-000-75502	159.98
				VTP-011211	KIT CREATION PELICAN KIT ASSEMBLY 09-00-000-75502	99.99
				VTP-011211	LABOR - PRODUCTION ASSEMBLY CH/ 09-00-000-75502	625.00
				VTP-011211	WPHC1 WATERPROOF HARD CASE 15 09-00-000-75502	149.99
				VTP-011211	DC12-5AMP POWER SUPPLY FOR WAT 09-00-000-75502	59.99
				VTP-011211	DC12-5AMP POWER CORD WITH FLYIN 09-00-000-75502	10.99
				VTP-011211	OEM-CON-4 4 CONDUCTOR CHASSIS I 09-00-000-75502	20.00
				VTP-011211	OEM-CON-4B 4 CONDUCTOR CABLE M	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147694	7/5/2013	007299 SUPERCIRCUITS, INC.	(Continued)			
					09-00-000-75502	30.00
				VTP-011211	OEM-CON-CAP4 PROTECTIVE CAP FOI	
					09-00-000-75502	25.98
				VTP-011211	OEM-CON-2 2 CONDUCTOR CHASSIS I	
					09-00-000-75502	10.00
				VTP-011211	OEM-CON-2B 2 CONDUCTOR CABLE M	
					09-00-000-75502	15.00
				VTP-011211	OEM-CON-CAP3 PROTECTIVE CAP FOI	
					09-00-000-75502	9.99
				VTP-011211	PLATE-POWERINPUT POWER PORT M	
					09-00-000-75502	59.99
				VTP-011211	Freight	
					09-00-000-75502	45.86
				VTP-011211	RG59S25 25 FOOT RG59 95% BNC VIDI	
					09-00-000-75502	29.98
					Total :	3,722.67
147695	7/5/2013	007297 SUTTON FORD INC./FLEET SALES	353210		CONTROL	
					CONTROL	
					01-17-205-72540	431.54
			353445		TENSIONERS	
					TENSIONER/PACE BUS	
					01-53-000-72540	191.82
					Total :	623.36
147696	7/5/2013	007783 TENCZA, STANLEY J.	062713		PER DIEM MEALS DURING MOMGIA CC	
					PER DIEM MEALS DURING MIDWEST C	
					01-17-220-72140	135.00
					Total :	135.00
147697	7/5/2013	014653 THE BLUE LINE	20188.		LAW ENFORCEMENT FEATURED/HOMI	
					LAW ENFORCENMENT CHIEF OF POLI	
					01-17-205-72446	250.00
					HOME PAGE GRAPHIC DISPLAY	
					01-17-205-72446	99.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147697	7/5/2013	014653 014653 THE BLUE LINE	(Continued)		Total :	349.00
147698	7/5/2013	007777 THOMPSON ELEVATOR INSPECTION	13-2077		16 SEMI-ANNUAL ELEVATOR REINSPE 16 SEMI-ANNUAL ELEVATOR REINSPE 01-30-000-72853	608.00
					Total :	608.00
147699	7/5/2013	015489 TIFCO INDUSTRIES, INC.	70866330		STAIN REMOVER,CHEMICALS STAIN REMOVER,CHEMICALS 01-23-000-73550	156.19
					Total :	156.19
147700	7/5/2013	014690 TORVAC A DIV.OF DARLING	090:2348345		T REGULAR T REGULAR 73-67-000-72530	125.00
					Total :	125.00
147701	7/5/2013	007955 TRAFFIC CONTROL & PROTECTION	77409		ALUM BLANK ALUM BLANK 01-23-000-73830	360.00
					Freight 01-23-000-73830	59.40
			77410		DATING STICKERS DATING STICKERS 01-23-000-73830	405.00
					Total :	824.40
147702	7/5/2013	014510 TRUGREEN PROCESSING CENTER	8264843		TREE/SHRUB SERV 6640 167TH ST TREE/SHRUB SERV 6640 167TH ST 60-00-000-72881	89.00
					Total :	89.00
147703	7/5/2013	008021 UNIVERSITY OF IL - GAR	UPIN6698		MFI RECERT/MICHAEL BROWN~ MFI RECERT/MICHAEL BROWN~ 01-17-220-72140	100.00
					Total :	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147704	7/5/2013	011904 UPS	0000626634263		SHIPPER #626634 SERVICE CHARGE SHIPPER #626634 SERVICE CHARGE 60-00-000-72110	22.00
					Total :	22.00
147705	7/5/2013	016122 UTILIMASTER CORPORATION	1436882		CABLE LATCH CABLE LATCH 60-00-000-72540 Freight 60-00-000-72540	30.55 10.21
					Total :	40.76
147706	7/5/2013	008085 VERMEER MIDWEST/VERMEER IL	P62955		SWITCH/ST CHIPPER #129 SWITCH/ST CHIPPER #129 01-23-000-72530 Freight 01-23-000-72530	128.84 8.00
					Total :	136.84
147707	7/5/2013	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 ACCT#1-9990015-00~ 60-00-000-73220	936,319.74
					Total :	936,319.74
147708	7/5/2013	011055 WARREN OIL CO.	I0788538		N.L. GAS USED 6/11/13-6/28/13 N.L. GAS USED 6/11/13-6/28/13 01-17-205-73530 N.L. GAS USED 6/11/13-6/28/13 01-19-000-73530 N.L. GAS USED 6/11/13-6/28/13 01-20-000-73530 N.L. GAS USED 6/11/13-6/28/13 01-21-000-73530 N.L. GAS USED 6/11/13-6/28/13 60-00-000-73530 N.L. GAS USED 6/11/13-6/28/13	14,643.03 671.01 253.73 795.78 2,614.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147708	7/5/2013	011055 WARREN OIL CO.	(Continued)		01-23-000-73530 N.L. GAS USED 6/11/13-6/28/13 01-24-000-73530 N.L. GAS USED 6/11/13-6/28/13 01-30-000-73530 N.L. GAS USED 6/11/13-6/28/13 01-31-000-73530 N.L. GAS USED 6/11/13-6/28/13 01-32-000-73530 N.L. GAS USED 6/11/13-6/28/13 01-12-000-73530 N.L. GAS USED 6/11/13-6/28/13 01-14-000-73532 N.L. GAS USED 6/11/13-6/28/13 01-14-000-73531 N.L. GAS USED 6/11/13-6/28/13 14-00-000-73530	3,678.94 305.12 519.10 47.84 44.93 494.86 58.18 487.75 114.42
Total :						24,729.25
147709	7/5/2013	011664 WORLD POINT ECC, INC.	5347862	VTP-011242	CPR SUPPLIES Item # WP-300~ 01-20-000-73606 Freight 01-20-000-73606	129.50 13.95
Total :						143.45
91 Vouchers for bank code : apbank						Bank total : 1,039,234.98
91 Vouchers in this report						Total vouchers : 1,039,234.98

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126002	6/28/2013	004640 HEALTHCARE SERVICE CORPORATION	PR		HEALTH INS-JUNE PMT/JULY COVERAC	
					MICHAEL SMITH HEALTH INSURANCE -	
					86-00-000-20430	183.61
					MICHAEL SIMPSON HEALTH INSURANC	
					86-00-000-20430	1,062.77
					JAMES WICKFELDER HEALTH INSURAI	
					86-00-000-20430	314.60
					STEVE WILENSKY HEALTH INSURANCI	
					86-00-000-20430	709.03
					GAIL BARTHEL HEALTH INSURANCE- J	
					86-00-000-20430	501.43
					ROBERT BAUMANN HEALTH COVERAC	
					86-00-000-20430	625.21
					BRENT BETTENHAUSEN COBRA HEAL	
					86-00-000-20430	1,476.00
					MARK BETTENHAUSEN HEALTH INSUF	
					86-00-000-20430	565.21
					BETTY BORROWDALE HEALTH INSUR	
					86-00-000-20430	769.03
					KENNETH CWODZINSKI (EE) HEALTH	
					86-00-000-20430	374.60
					NANCY DOBNER (SPOUSE)) HEALTH IN	
					86-00-000-20430	589.10
					TIM HUGHES HEALTH INSURANCE - JI	
					86-00-000-20430	769.03
					MARY JUNGLES HEALTH INSURANCE -	
					86-00-000-20430	511.72
					WALTER KRAUSE HEALTH INSURANCE	
					86-00-000-20430	565.21
					WILLIAM MATSON HEALTH INSURANCE	
					86-00-000-20430	314.60
					MICHAEL MORRISSY HEALTH INSURAN	
					86-00-000-20430	374.60
					STACY NIETFELDT COBRA HEALTH INS	

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Voucher List
Village of Tinley Park

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126002	6/28/2013	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					86-00-000-20430	749.20
					BARBARA O'CONNELL COBRA HEALTH	
					86-00-000-20430	749.20
					DAVID OOMS HEALTH INSURANCE - JL	
					86-00-000-20430	374.60
					CHARLIE SEARS HEALTH INSURANCE	
					86-00-000-20430	374.60
					RONALD SIEBRANDT HEALTH INSURAI	
					86-00-000-20430	565.21
					Total :	12,518.56
1 Vouchers for bank code : ap_py						Bank total : 12,518.56

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147476	6/28/2013	015182 AT & T	708239310206		ACCT#708 239-3102 183 7 16250 OAK P ACCT#708 239-3102 183 7~ 11-00-000-72790	483.16
			708239758006		ACCT#708239758006 16250 OAK PARK ACCT#708239758006~ 11-00-000-72790	4,079.76
					Total :	4,562.92
147477	6/28/2013	016128 ADVANCED PROJECT SOLUTIONS	062513		REFUND/NO CONTRACT LICENSE NEE REFUND/NO CONTRACT LICENSE NEE 01-14-000-79010	50.00
					Total :	50.00
147478	6/28/2013	002639 AMERICAN MARKETING ASSOCIATION	02175363		MEMBERSHIP/DONNA FRAMKE ID#021 MEMBERSHIP/DONNA FRAMKE ~ 01-35-000-72720	280.00
					Total :	280.00
147479	6/28/2013	002628 AMERICAN WATER CAPITAL CORP.	062813		JUNE'13 SEWER TRTMNT SERVICES B JUNE'13 SEWER TREATMENT SERVICE 60-00-000-73225	28,922.04
					Total :	28,922.04
147480	6/28/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	130091		HAULING SPOILS HAULING SPOILS 60-00-000-73681	472.50
			130092		HAULING SPOILS 01-23-000-72890 HAULING SPOILS HAULING SPOILS 60-00-000-73681	202.50
					HAULING SPOILS 01-23-000-72890	283.50
			130093		HAULING CHIIPS HAULING CHIPS 01-23-000-72890	121.50
						720.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147482	6/28/2013	014148 CALL ONE	(Continued)			
					01-15-000-72120 ISDN Numbers & Local Usage	47.36
					01-17-205-72120 ISDN Numbers & Local Usage	156.48
					01-19-000-72120 ISDN Numbers & Local Usage	70.01
					01-20-000-72120 ISDN Numbers & Local Usage	23.68
					01-23-000-72120 ISDN Numbers & Local Usage	30.88
					01-24-000-72120 ISDN Numbers & Local Usage	30.88
					01-30-000-72120 ISDN Numbers & Local Usage	47.36
					01-31-000-72120 ISDN Numbers & Local Usage	47.36
					01-32-000-72120 ISDN Numbers & Local Usage	30.88
					01-35-000-72120 ISDN Numbers & Local Usage	30.88
					01-53-000-72120 ISDN Numbers & Local Usage	16.47
					60-00-000-72120 3 T-1 Lines	157.52
					01-14-000-72120 Long Distance Charges	1,200.00
					01-11-000-72120 Long Distance Charges	25.72
					01-12-000-72120 Long Distance Charges	59.16
					01-17-205-72120 Long Distance Charges	59.16
					01-19-000-72120 Long Distance Charges	12.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147482	6/28/2013	014148 CALL ONE	(Continued)		01-23-000-72120 Long Distance Charges 01-31-000-72120 Long Distance Charges 01-32-000-72120 Long Distance Charges 60-00-000-72120	15.43 38.58
					Total :	9,624.28
147483	6/28/2013	003735 CAREFREE LAWN SPRINKLERS, INC	201992		STREETSCAPES-HARLEM AVE STREETSCAPES-HARLEM AVE 01-23-000-72790	 1,178.24
					Total :	1,178.24
147484	6/28/2013	003304 CARLIN-MORAN LANDSCAPE INC	509		17379 OVERHILL DRAINTILES, LANDSC. 17379 OVERHILL DRAINTILES, LANDSC. 01-23-000-72526	 1,590.00
			510		ZABROCKI PLAZA/ED & JOES LANDSC, ZABROCKI PLAZA/ED & JOES LANDSC, 01-23-000-72881	 907.50
					Total :	2,497.50
147485	6/28/2013	003229 CED/EFENGEE	5025-472000		MTR SKT MTR SKT 01-24-000-73570 THHN2STRBLACK 01-24-000-73570	 52.38 65.07
			5025-472102		ADAPTOR ADAPTOR 01-25-000-73570	 278.04
					Total :	395.49
147486	6/28/2013	013368 CHAMBERS, MICHAEL	062613		REIM. EXP. WORK BOOTS REIM. EXP. WORK BOOTS 01-30-000-73610	 168.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147486	6/28/2013	013368 013368 CHAMBERS, MICHAEL	(Continued)		Total :	168.55
147487	6/28/2013	010637 CHASE CARD SERVICES	062613		**** **6194 6102 BRAD BETTENHAUSE REIM. EXP. MILEAGE 01-15-000-72130 TOLLS 01-15-000-72130 REIM. EXP. IMTA CONF SPRINGFIELD 01-15-000-72170 Total :	 161.03 4.70 456.79 622.52
147488	6/28/2013	003317 CHEMICAL PUMP SALES & SERVICE	72673		SERVICE CALL 183RD & RIDGELAND V. SERVICE CALL 183RD & RIDGELAND ~ 60-00-000-72528 Total :	 1,228.36 1,228.36
147489	6/28/2013	015199 CHICAGO PARTS & SOUNDS LTD	9452		8HD LED 8HD LED 01-17-220-72540 Total :	 285.00 285.00
147490	6/28/2013	012859 CLARENCE DAVIDS & COMPANY	2089649-IN		LANDSCAPING/TRAIN STATION PLANT LANDSCAPING/TRAIN STATION PLANT 01-23-000-73680 Total :	 460.00 460.00
147491	6/28/2013	013171 COMCAST CABLE	8771401810265348 8771401810316240		ACCT#8771401810265348 FIRE ST #1 ACCT#8771401810265348~ 01-19-000-73870 ACCT#8771401810316240 POLICE STA1 ACCT#8771401810316240 POLICE STA1 01-17-205-72720 Total :	 11.95 13.54 25.49
147492	6/28/2013	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 METERE ACCT#6771163052~ 01-24-000-72510	 209.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147492	6/28/2013	013892 013892 COMED	(Continued)		Total :	209.48
147493	6/28/2013	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE GLI ACCT#0385440022~ 60-00-000-72510	327.16
			2335053008		#2335053008 LITE RT/25 MTRD METRA ACCT#2335053008 LITE RT/25 METERE 70-00-000-72510	175.75
			4803158058		ACCT#4803158058 0 RIDGELAND LN LI ACCT#4803158058 ~ 60-00-000-72510	90.73
			4943163008		ACCT#4943163008 7650 TIMBER DRIVE ACCT#4943163008~ 70-00-000-72510	17.38
			5437131000		ACCT#5437131000 7980 W 183RD ST TI ACCT#5437131000~ 01-25-000-72510	164.98
			5983017013		ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013~ 60-00-000-72510	42.26
					Total :	818.26
147494	6/28/2013	003353 COMPUTER COMPONENT REPAIR SERV	322583		REPAIR HP REPAIR HP 01-17-205-72565 REPAIR HP 01-17-220-72565	303.00
					Total :	606.00
147495	6/28/2013	003635 CROSSMARK PRINTING, INC	23156		WALKING TOUR BROCHURE/BENCHES WALKING TOUR BROCHURE/BENCHES 83-00-000-72923 PURCHASE OF OUR BENCH 83-00-000-72923 COMPOSITION-LAYOUT & COLOR COR 83-00-000-72923	2,501.21 -1,000.00 576.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147495	6/28/2013	003635 CROSSMARK PRINTING, INC	(Continued)		COMPOSITION DISCOUNT PER MARTY 83-00-000-72923	-172.00
			23181		KODAK MATCHPRINT PROOFS 83-00-000-72923	76.00
					POLICE EVIDENCE RECEIPT #38 POLICE EVIDENCE RECEIPT #38	
					01-17-205-72310 Freight	556.28
			23185		01-17-205-72310 LETTERHEAD	16.65
					LETTERHEAD 01-14-000-72310	345.10
					Total :	2,899.24
147496	6/28/2013	012705 CULBERTSON, ADAM	062613		REIM. EXP. FIRE COLLEGE REIM. EXP. FIRE COLLEGE	
					01-19-000-72170	710.53
					Total :	710.53
147497	6/28/2013	016125 DEORNELLAS, MARY	062413		REFUND/SENIOR DISCOUNT VEHICLE REFUND/SENIOR DISCOUNT VEHICLE	
					06-00-000-79005	23.50
					Total :	23.50
147498	6/28/2013	003770 DUSTCATCHERS INC	63535		MATS/PD MATS/PD	
			63949		01-25-000-72790 MATS/VH	63.57
					MATS/VH 01-25-000-72790	44.34
					Total :	107.91
147499	6/28/2013	004009 EAGLE UNIFORM CO INC	224179	VTP-011225	PANTS/SHIRT/BELT (MERRICK) Duty Shirt Class B - Firefighter	
					01-19-000-73610	69.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147499	6/28/2013	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-011225	Duty Pants	
					01-19-000-73610	85.00
				VTP-011225	Duty Belt	
					01-19-000-73610	19.00
				VTP-011225	Rocky Shoes or Boots	
					01-19-000-73610	117.25
				VTP-011225	Cloth Name Tags~	
					01-19-000-73610	16.00
					FLAGS	
					01-19-000-73610	3.50
		224196			SHIRT/PANTS/BELT (VASLECCHI)	
				VTP-011223	Duty Shirt Class B - Firefighter	
					01-19-000-73610	69.60
				VTP-011223	Duty Pants	
					01-19-000-73610	85.00
				VTP-011223	Duty Belt	
					01-19-000-73610	19.00
				VTP-011223	Rocky Shoes or Boots	
					01-19-000-73610	117.25
				VTP-011223	Cloth Name Tags~	
					01-19-000-73610	16.00
					FLAGS	
					01-19-000-73610	3.50
		224211			SHIRT/PANTS/BELT (WICK)	
				VTP-011224	Duty Shirt Class B - Firefighter	
					01-19-000-73610	69.60
				VTP-011224	Duty Pants	
					01-19-000-73610	85.00
				VTP-011224	Duty Belt	
					01-19-000-73610	19.00
				VTP-011224	Rocky Shoes or Boots	
					01-19-000-73610	120.50
				VTP-011224	Cloth Name Tags~	
					01-19-000-73610	16.00

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147499	6/28/2013	004009 EAGLE UNIFORM CO INC	(Continued)		FLAGS 01-19-000-73610	3.50
					Total :	934.30
147500	6/28/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	4754	VTP-011231	UPDATE INFO ON 11 NNO SIGNS Change the date on 11 National Night 01-17-215-73830	27.50
				VTP-011231	Setup/Layout fee. 01-17-215-73830	10.00
					Total :	37.50
147501	6/28/2013	004087 EMERGENCY MEDICAL PRODUCTS INC	1564830	VTP-011205	MEGAMOVER PLUS Megamover Plus - Item #53376 01-19-000-73115	33.75
					Total :	33.75
147502	6/28/2013	013924 ENTERTAINERS R WE	062513	VTP-011232	"POCKETS THE CLOWN" FACE PAINTIN Fee for Pockets the Clown to do face 01-17-215-73600	200.00
					Total :	200.00
147503	6/28/2013	004019 EVON'S TROPHIES & AWARDS	060513		PLAQUE/BADGE JOHN DOBNER PLAQUE 01-30-000-73870 184 LETTERS ENGRAVED @ .16 01-30-000-73870 BADGE MOUNT AT TOP 01-30-000-73870	45.25 29.44 10.00
			060713	VTP-011238	CCTV UNIFORM SHIRT CCTV Uniform Shirt (CCTV Monitor Amy 01-17-210-73110	31.98
				VTP-011238	EMBROIDERY 01-17-210-73110	6.00
					Total :	122.67

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147504	6/28/2013	004176 FEDEX (FEDERAL EXPRESS)	2-308-96581		ACCT#3525-0053-4 SHIPPING TRACKING ID#801986349751 01-14-000-72110 TRACKING ID#801986349740 01-14-000-72110	27.30 33.84 Total : 61.14
147505	6/28/2013	004250 FIRE HYDRAULICS COMPANY	4457	VTP-011051	TRAINING FOAM (5) 5-Gallon pails of T-Foam Training 01-19-000-72140 Freight 01-19-000-72140	295.00 45.00 Total : 340.00
147506	6/28/2013	004267 FIRST AYD CORP	586694		ALL SURFACE CLEANER ALL SURFACE CLEANER 60-00-000-72540 ALL SURFACE CLEANER 01-23-000-72540 ALL SURFACE CLEANER 01-24-000-72540 Freight 60-00-000-72540 Freight 01-23-000-72540 Freight 01-24-000-72540	63.17 63.17 31.58 8.21 8.21 4.10 Total : 178.44
147507	6/28/2013	004756 FIRST MIDWEST BANK N.A. 312	312-2031		SAFE DEPOSIT BOX 312-2031 SAFE DEPOSIT BOX 312-2031 01-17-205-73600	114.00 Total : 114.00
147508	6/28/2013	009126 FLEMING, DAVID	061813	VTP-011233	DAVID FLEMING JUGGLING/MAGIC SH Fee for David Fleming's	

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147508	6/28/2013	009126 FLEMING, DAVID	(Continued)		01-17-215-73600	200.00
Total :						200.00
147509	6/28/2013	012941 FMP	50-656844		GUIDE PIN	
					GUIDE PIN	
			52-215797		01-17-205-72540	7.98
					FUEL PUMP	
					FUEL PUMP	
			52-216189		01-17-220-72540	300.50
					HOUSING	
					HOUSING	
					01-53-000-72540	151.96
					CORE CHARGES	
			52-216195		01-53-000-72540	100.00
					BRAKE CALIPER	
					BRAKE CALIPER	
			52-216256		01-53-000-72540	39.12
					AIR FILTER	
					AIR FILTER	
			52-216296		01-53-000-72540	43.78
					KIT-BRAKE LINING	
					KIT-BRAKE LINING	
			52-216298		01-17-205-72540	89.90
					GUIDE PIN,DISC HARDWARE KIT	
					GUIDE PIN	
					01-17-205-72540	7.98
					DISC HARDWARE KIT	
					01-17-205-72540	10.71
Total :						751.93
147510	6/28/2013	011611 FOX VALLEY FIRE & SAFETY CO.	769573	VTP-011206	MONTHLY MAINTENANCE FEES -	
					Monthly Maintenance Fee for Wireless	
					14-00-000-72750	3,337.50
Total :						3,337.50

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147511	6/28/2013	016081 FREEMAN, JASON M.	062513		REIM.EXP.CELL PHONE,CABLES,MILEA REIM. EXP. CELL PHONE CHARGES ~ 01-35-000-72120 REIM.EXP.CABLES 01-35-000-72982 REIM. EXP. MILEAGE 76 @ 56.5 01-35-000-72130	50.00 33.13 42.95
Total :						126.08
147512	6/28/2013	002877 G. W. BERKHEIMER CO., INC.	051333		COUPLING,PVC,ADAPT COUPLING,PVC,ADAPT 01-25-000-72530	6.48
Total :						6.48
147513	6/28/2013	015397 GOVTEMPSUSA LLC	1359978		6/2 HEATHER MORANDI 6/2 HEATHER MORANDI 01-15-000-72790	1,365.00
			1359979		6/9 HEATHER MORANDI 6/9 HEATHER MORANDI 01-15-000-72790	1,428.00
Total :						2,793.00
147514	6/28/2013	008043 HD SUPPLY WATERWORKS, LTD.	b094830		12 X 10 MJ TEE	
				VTP-011218	12 X 10 MJ tee 60-00-000-73630	510.00
				VTP-011218	12" hymax cplg 60-00-000-73630	907.32
				VTP-011218	12 X 6 MJ tee 60-00-000-73630	385.00
				VTP-011218	10: hymax cplg 60-00-000-73630	384.35
				VTP-011218	MJ 11-1/4 bend 60-00-000-73630	145.00
				VTP-011218	12" megalug assembly 60-00-000-73630	570.00
				VTP-011218	10" megalug assembly	

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147514	6/28/2013	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
					60-00-000-73630	140.00
				VTP-011218	6" megalug assembly	
					60-00-000-73630	35.00
				VTP-011218	Mueller gate valve	
					60-00-000-73630	1,800.00
		B102812			6" HYMAX CPLG	
				VTP-011215	6" hymax cplg	
					60-00-000-73630	764.00
		B106021			PLUG,GASKET,T-HEAD	
					PLUG,GASKET,T-HEAD	
					60-00-000-73630	102.88
		B117843			CPLG,PVC SWR	
					CPLG,PVC SWR	
					60-00-000-73630	84.54
		B120959			SWR PIPE,TEE,SHEAR RING	
					SWR PIPE,TEE,SHEAR RING	
					60-00-000-73630	331.60
		B126096			PVC SWR PIPE	
					PVC SEWER PIPE	
					01-23-000-73790	260.96
		B136067			CPG PVC	
					CPG PVC	
					60-00-000-73630	58.04
					Total :	6,478.69
147515	6/28/2013	004640 HEALTHCARE SERVICE CORPORATION	AP		HEALTH INS EXPENSE-JUNE WH/JULY	
					BCBS - GAIL BARTHEL~	
					01-30-000-72435	621.43
					BCBS - ROBERT BAUMANN~	
					60-00-000-72435	625.21
					BCBS - MARK BETTENHAUSEN~	
					60-00-000-72435	685.21
					BCBS - BETTY BORROWDALE JUNE	
					01-17-205-72435	769.03
					BCBS - KEN CWODZINSKI (EE)~	

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147517	6/28/2013	005029 005029 ILL.EPA FISCAL SERV. SECTION	(Continued)		Total :	1,000.00
147518	6/28/2013	004847 IMPRESSION PRINTING	12279		NAME BADGES NAME BADGES 01-45-000-72954	44.85
					Total :	44.85
147519	6/28/2013	005025 INTERNATIONAL CODE COUNCIL INC	INV0289809		SPRINKLER REVIEW PCS IND SPRINKLER REVIEWS PCS IND 01-30-000-72844	450.00
			INV0295515		BROOKSIDE MARKETPLACE SHELL BL BROOKSIDE MARKETPLACE SHELL BL 01-30-000-72844	650.00
					Total :	1,100.00
147520	6/28/2013	005186 INTERSTATE BATTERY SYSTEM	177631		BATTERY BATTERY 01-12-000-72540	1.49
			44416871		BATTERIES BATTERIES 60-00-000-72530	183.90
					Total :	185.39
147521	6/28/2013	005251 J AND R SALES AND SERVICE INC.	0269317		WING NUT WING NUT 60-00-000-72530	10.13
					Total :	10.13
147522	6/28/2013	005266 J.M.D. SOX OUTLET, INC.	40911		WORK CLOTHES/MIKE MAHER WORK CLOTHES/MIKE MAHER 01-23-000-73610	203.02
					Total :	203.02
147523	6/28/2013	006948 JOE RIZZA FORD OF ORLAND PARK	374456		PAD PAD 01-53-000-72540	7.39

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147523	6/28/2013	006948 006948 JOE RIZZA FORD OF ORLAND PARK	(Continued)		Total :	7.39
147524	6/28/2013	010969 JOHN SEXTON SAND & GRAVEL	060713-20		SEMI DIRT,IEPA CCDD FEE	
					SEMI DIRT	
					60-00-000-73681	539.00
					SEMI DIRT	
					01-23-000-72890	231.00
					IEPA CCDD FEE	
					60-00-000-73681	18.90
					IEPA CCDD FEE	
					01-23-000-72890	8.10
					Total :	797.00
147525	6/28/2013	011015 LANDS' END BUSINESS OUTFITTERS	SCR121640		CREDIT / BLOUSE	
					CREDIT / BLOUSE	
					01-17-205-73610	-64.00
			SIN867603		BLOUSES	
					BLOUSES	
					01-17-205-73610	72.00
					Total :	8.00
147526	6/28/2013	016124 LEDFOOT NEWS	7626		CRUISE NIGHTS MAY,JUNE,JULY, AUG'	
					CRUISE NIGHTS MAY,JUNE,JULY,AUG 2	
					83-00-000-72923	30.00
					Total :	30.00
147527	6/28/2013	012243 LET'S DO LUNCH INC.	12416		BOXED LUNCHES	
					BOXED LUNCHES	
					01-35-000-72220	45.00
					DELIVERY CHARGE	
					01-35-000-72220	5.00
					Total :	50.00
147528	6/28/2013	005468 LEWIS PAPER PLACE	424629		COPY PAPER	
					COPY PAPER	
					01-17-205-73110	275.00

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147528	6/28/2013	005468 LEWIS PAPER PLACE	(Continued)		FUEL SURCHARGE 01-17-205-73110	4.00
					Total :	279.00
147529	6/28/2013	016027 LEXIPOL, LLC	9170	VTP-011106	LEXIPOL POLICY DEVELOPMENT LEXIPOL POLICY DEVELOPMENT 1 YE/ 01-17-205-72720	7,950.00
					Total :	7,950.00
147530	6/28/2013	005546 LODE, GENE	062613		REIM. EXP. FUEL REIM. EXP. FUEL 01-30-000-73530	20.00
					Total :	20.00
147531	6/28/2013	014846 LORENCE, BRUCE	070113		JULY'13 LGB TRAIN MONTHLY MAINT C JULY'13 LGB TRAIN MONTHLY MAINT C 73-67-000-72530	30.00
					Total :	30.00
147532	6/28/2013	007100 M. E.SIMPSON COMPANY, INC	24035		9204 DRUMMOND DRIVE 9204 DRUMMOND DRIVE 60-00-000-72513	595.00
			24046		16635 TOWER COURT 16635 TOWER COURT 60-00-000-72513	765.00
					Total :	1,360.00
147533	6/28/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-233028		ELEMENT ASY,FILTER ASY,ACMLIR ASY ELEMENT ASY,FILTER ASY, ACMLIR AS' 60-00-000-72540	36.96
					ELEMENT ASY,FILTER ASY, ACMLIR AS' 01-23-000-72540	36.96
					ELEMENT ASY,FILTER ASY, ACMLIR AS' 01-17-205-72540	230.00
					Total :	303.92

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147534	6/28/2013	005765 MARTIN WHALEN O.S. INC.	419240		CONTRACT 6/24/13-6/23/14 CONTRACT 6/24/13-6/23/14 01-17-210-72750	752.64
					Total :	752.64
147535	6/28/2013	012631 MASTER AUTO SUPPLY, LTD.	50003		SEAL SEAL 01-53-000-72540	8.66
			50008		DRIVEALIGN AUTOMATIC DRIVEALIGN AUTOMATIC 01-17-205-72540	38.72
			50143		CHASSIS CHASSIS 01-17-205-72540	7.10
			50281		ROTOR ROTOR 01-53-000-72540	47.94
			50322		SERP BELT SERP BELT 01-23-000-72540	47.36
					Total :	149.78
147536	6/28/2013	013492 MCDONALD, JACKIE	061913	VTP-011236	D J SERVICES FOR 2013 NAT'L. NIGHT Fee for Jackie McDonald of Whirlwind 01-17-215-73600	200.00
					Total :	200.00
147537	6/28/2013	006074 MENARDS	19501		COUPLINGS,CLAMPS,HACKSAW COUPLINGS,CLAMPS,HACKSAW 01-23-000-73840	4.33
			19591		COUPLINGS,CLAMPS,HACKSAW 01-23-000-73410 SPONGE,ADHESIVE,RESOLVE SPONGE,ADHESIVE,RESOLVE	7.19
			19604		01-25-000-73580 PAIL	15.33

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147537	6/28/2013	006074 MENARDS	(Continued)		PAIL	
			19757		01-23-000-73410 POST CEMENT,TOTE POST CEMENT	7.50
					01-23-000-73830 TOTE	19.92
					01-23-000-73830	5.76
					Total :	60.03
147538	6/28/2013	005742 METRO POWER INC.	9396		BLOCK HEATER/EDGEWATER & BROOKSIDE EAST	
					BLOCK HEATER/EDGEWATER	
					60-00-000-72520	129.00
					BLOCK HEATER/BROOKSIDE EAST	
					60-00-000-72520	129.00
					Total :	258.00
147539	6/28/2013	011724 METROPOLITAN MAYORS CAUCUS	2013-445		2012-2013 DUES	
					2012-2013 DUES	
					01-11-000-72720	1,984.61
					Total :	1,984.61
147540	6/28/2013	016091 MIDWEST OUTLAW MOTORCYCLE GANG	062713	VTP-011250	TRAINING/STANLEY TENCZA	
					MIDWEST OUTLAWMOTORCYCLE GANG	
					01-17-220-72140	225.00
					Total :	225.00
147541	6/28/2013	014443 MURPHY & MILLER, INC.	203405		3-WAY ACTUATOR/CHILL WATER SERV	
					3-WAY ACTUATOR/CHILL WATER SERV	
					73-67-000-72530	1,694.75
			203406		REPL COMPRESSOR FOR CARRIER REFRIG	
					REPL COMPRESSOR FOR CARRIER REFRIG	
					01-25-000-72530	883.26
					Total :	2,578.01
147542	6/28/2013	012136 NIABPA	062713		TRAINING/TOM KOPANSKI	

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147542	6/28/2013	012136 NIABPA	(Continued)		TRAINING/TOM KOPANSKI 60-00-000-72140	125.00
					Total :	125.00
147543	6/28/2013	006178 NORMAN'S	3350		SHIRT CLEANING SHIRT CLEANING 01-21-000-73610	6.80
					Total :	6.80
147544	6/28/2013	006263 NORTHERN ILLINOIS REAL ESTATE	306215		IND.DEV./LEASING ECON. DEV. IND.DEV./LEASING ECON.DEV. 01-32-000-72954	100.00
					Total :	100.00
147545	6/28/2013	006221 NORTHERN SAFETY CO. INC.	900469888		EYEWEAR EYEWEAR 60-00-000-73845 EYEWEAR 01-23-000-73845 EYEWEAR 01-24-000-73845 Freight 60-00-000-73845 Freight 01-23-000-73845 Freight 01-24-000-73845	17.52 17.52 8.76 5.50 5.50 2.75
					Total :	57.55
147546	6/28/2013	013034 NOTARY PUBLIC ASSOC.	062713		NOTARY STAMP/TERRI PIGNATIELLO NOTARY STAMP/TERRI PIGNATIELLO 60-00-000-72720 Freight 60-00-000-72720	14.90 2.00
			785040		NOTARY STAMPS/GERRY GABRIEL	

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147546	6/28/2013	013034 NOTARY PUBLIC ASSOC.	(Continued)		NOTARY STAMPS/GERRY GABRIEL 60-00-000-72720 Freight 60-00-000-72720	14.90 2.00
					Total :	33.80
147547	6/28/2013	012575 P & G KEENE ELECTRICAL	183974		NEW BOSCH STARTER NEW BOSCH STARTER 60-00-000-72530	 345.00
			183985		NEW PRGR STR NEW PRGR STR 01-17-205-72540	 115.00
			184030		SPEC M/C ALT SPEC M/C ALT 01-23-000-72540	 195.00
					Total :	655.00
147548	6/28/2013	013096 PACE SYSTEMS, INC.	IN00001767		HARD DRIVE HARD DRIVE 01-17-210-72552	 263.00
					Total :	263.00
147549	6/28/2013	006475 PARK ACE HARDWARE	040428/1		QUICK LINK,BOLT QUICK LINK, BOLT 01-24-000-73840	 6.85
			040441/1		SMART STRAW SMART STRAW 01-25-000-73550	 8.46
			040456/1		PAINTER TOOL,PUTTY KNIFE PLANTER TOOL,PUTTY KNIFE 01-23-000-73620	 27.16
					Total :	42.47
147550	6/28/2013	015964 PARMESAN'S STATION INC.	062513		JOHN DOBNERS RETIREMENT PARTY JOHN DOBNERS RETIREMENT PARTY	

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147550	6/28/2013	015964 PARMESAN'S STATION INC.	(Continued)		01-30-000-72974	500.00
Total :						500.00
147551	6/28/2013	006597 PITNEY BOWES PURCHASE POWER	00976269886		ACCT#8000-9000-0107-6300 POSTAGE	
					ACCT#8000-9000-0107-6300~	
					01-30-000-72110	488.71
					ACCT#8000-9000-0107-6300~	
					01-40-000-72110	147.60
					ACCT#8000-9000-0107-6300~	
					01-13-000-72110	192.77
					ACCT#8000-9000-0107-6300~	
					01-46-000-72110	8.28
					ACCT#8000-9000-0107-6300~	
					01-17-217-72110	18.80
					ACCT#8000-9000-0107-6300~	
					01-32-000-72110	19.72
					ACCT#8000-9000-0107-6300~	
					01-21-000-72110	0.46
					ACCT#8000-9000-0107-6300~	
					14-00-000-72110	9.20
					ACCT#8000-9000-0107-6300~	
					01-19-000-72110	12.35
					ACCT#8000-9000-0107-6300~	
					01-14-000-72110	425.38
					ACCT#8000-9000-0107-6300~	
					01-48-000-72110	146.41
					ACCT#8000-9000-0107-6300~	
					83-00-000-72110	575.38
					ACCT#8000-9000-0107-6300~	
					01-35-000-72110	280.60
					ACCT#8000-9000-0107-6300~	
					01-31-000-72110	4.44
					ACCT#8000-9000-0107-6300~	
					06-00-000-73210	947.22

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147551	6/28/2013	006597 PITNEY BOWES PURCHASE POWER	(Continued)		ACCT#8000-9000-0107-6300~ 01-50-000-72110 ACCT#8000-9000-0107-6300~ 60-00-000-72110 ACCT#8000-9000-0107-6300~ 01-47-000-72110 ACCT#8000-9000-0107-6300~ 01-53-000-72110 ACCT#8000-9000-0107-6300~ 01-56-000-72110 Total :	 174.62 1,153.68 97.68 0.92 295.78 5,000.00
147552	6/28/2013	006780 POMP'S TIRE SERVICE, INC	690010665		TIRES TIRES 01-53-000-72540 TIRE USER FEE 01-53-000-72540 Total :	 437.36 10.00 447.36
147553	6/28/2013	006507 POSTMASTER, U. S. POST OFFICE	062813		PERMIT#6 JULY 1 WATER BILLS PERMIT #6 JULY 1 WATER BILLS 60-00-000-72110 Total :	 2,813.23 2,813.23
147554	6/28/2013	012902 PRO PARTS INC.	151241		CREDIT / BULK OIL CREDIT / BULK OIL 60-00-000-73535 CREDIT / BULK OIL 01-24-000-73535 CREDIT / BULK OIL 01-23-000-73535 CREDIT / BULK OIL 01-14-000-72540 CREDIT / BULK OIL 01-21-000-73535	 -51.12 -10.23 -118.59 -14.32 -4.08

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147554	6/28/2013	012902 PRO PARTS INC.	(Continued)		CREDIT / BULK OIL	
					01-19-000-73535	-6.13
			151343		OIL FILTER,BLADE,ROTORS	
					OIL FILTER,BLADE,ROTORS	
					01-17-220-72540	296.44
					Total :	91.97
147555	6/28/2013	006867 RADIO SHACK, ACCTS. RECEIVABLE	012806		RADIO	
					RADIO	
					01-25-000-72530	29.99
					Total :	29.99
147556	6/28/2013	011708 RANGE TELECOMMUNICATIONS	80993		PAGER SERVICE JULY-SEPT 2013	
					PAGER SERVICE JULY-SEPT 2013	
					01-17-205-72550	29.85
					Total :	29.85
147557	6/28/2013	013442 ROADS SAFE-ROMEIOVILLE	14053		MARKING FLAGS	
				VTP-011184	4" X 5" Marking Flags - 2 green & 1 red	
					01-23-000-73845	399.60
				VTP-011184	4" X 5" Marking Flags - 2 green & 1 red	
					01-24-000-73845	200.40
				VTP-011184	Freight	
					01-23-000-73845	39.96
				VTP-011184	Freight	
					01-24-000-73845	20.04
					Total :	660.00
147558	6/28/2013	007629 SAM'S CLUB DIRECT	0285		WATER,BATTERIES,KLEENEX,PAD,BAN	
					SODA	
					01-14-000-73115	16.56
					WATER	
					01-23-000-73115	4.88
					BATTERIES,KLEENEX,STENO PADS,BA	
					01-14-000-73110	111.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147558	6/28/2013	007629 SAM'S CLUB DIRECT	(Continued) 2296		COPY PAPER COPY PAPER 01-17-210-73110	139.40
			2950		TEABAGS,OFF,SNACKS,MEDIUM CABIN TEABAGS 60-00-000-73115	3.28
					TEABAGS 01-24-000-73115	1.64
					TEABAGS 01-23-000-73115	3.28
					SNACKS 01-14-000-73115	5.88
					DEEP WOODS OFF 60-00-000-73845	19.17
					DEEP WOODS OFF 01-24-000-73845	9.58
					DEEP WOODS OFF 01-23-000-73845	19.17
					MEDIUM CABINET 60-00-000-73117	4.00
					MEDIUM CABINET 01-24-000-73117	1.98
					MEDIUM CABINET 01-23-000-73117	4.00
			2951		COFFEE COFFEE 60-00-000-73115	11.48
					COFFEE 01-24-000-73115	11.48
					COFFEE 01-23-000-73115	11.48
					COFFEE 01-14-000-73115	5.49
					COFFEE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147558	6/28/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115 COFFEE	5.49
					01-30-000-73115 COFFEE	5.49
					01-31-000-73110 COPY PAPER,SODA	5.49
			3394		SODA	
					01-14-000-73115 COPY PAPER	8.98
					01-23-000-72635 SNACKS,WATER,SODA	139.40
			7249		SODA	
					01-14-000-73115 WATER,SNACKS	35.66
					01-14-000-73115 WATER	19.52
			8488		WATER	
					01-17-205-73315 FACIAL	23.88
					01-17-205-73110	18.96
					Total :	647.26
147559	6/28/2013	010959 SEARS COMMERCIAL ONE	T435908		JOINT,TAPE,KNF JOINT,TAPE,KNF	
					60-00-000-73410	53.03
					Total :	53.03
147560	6/28/2013	016131 SEBASTIAN, LYNNE M.	062713		REFUND VEHICLE STICKER/ORLAND REFUND VEHICLE STICKER/ORLAND	
					06-00-000-79005	25.00
					Total :	25.00
147561	6/28/2013	007453 SERVICE SANITATION, INC.	6759294		PORTABLE RESTROOM/MUSIC ON THE PORTABLE RESTROOM/MUSIC IN THE	
					83-00-000-72923	625.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147561	6/28/2013	007453 SERVICE SANITATION, INC.	(Continued) 6768696	VTP-011234	PORTABLE RESTROOM FOR N.N.O. 1 - Deluxe, Extra-Large Restroom with 01-17-215-73600	127.00
				VTP-011234	Damage Waiver for Special Events. 01-17-215-73600	20.00
					Total :	772.00
147562	6/28/2013	007616 SLEPSKI, THOMAS	8388		BOOK/STRATEGIC & TACTICAL CONSI BOOK/STRATEGIE & TACTICAL 01-19-000-72145	100.80
					Freight 01-19-000-72145	58.66
					Total :	159.46
147563	6/28/2013	013190 SOLARWINDS	IN126027	VTP-011230	LICENSE Kiwi Syslog Server-Single install - 60-00-000-72528	250.75
					Total :	250.75
147564	6/28/2013	007224 STANDARD EQUIPMENT COMPANY	C84586		KIT ALARM BACK UP KIT ALARM BACK UP 01-23-000-72540	58.19
					Total :	58.19
147565	6/28/2013	011189 STAPLES CREDIT PLAN	21575		CREDIT/ELECTRIC STAPLER CREDIT/ELECTRIC STAPLER 01-14-000-73110	-43.99
			29816		OFFICE SUPPLIES/CHAIR OFFICE SUPPLIES/CHAIR 01-14-000-73110	459.42
			30151		FPP/CHAIR FPP/CHAIR 01-14-000-73110	229.98
			30686		ELECTRIC STAPLER ELECTRIC STAPLER	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147565	6/28/2013	011189 STAPLES CREDIT PLAN	(Continued)		01-14-000-73110	43.99
					Total :	689.40
147566	6/28/2013	015452 STEINER ELECTRIC COMPANY	S004360254.001		RACEWAY BASE & COVER RACEWAY BASE & COVER 30-00-000-75812	143.20
			S004365639.001		LAMP LAMP 01-25-000-73570	55.80
					Total :	199.00
147567	6/28/2013	014840 STS TOWING	4648		TOWING POLICE 11A TOWING POLICE 11A 01-17-220-72753	50.00
					Total :	50.00
147568	6/28/2013	007438 SUB TRAILER HITCH, INC.	10202		HITCH HITCH 01-23-000-72530	22.95
					Total :	22.95
147569	6/28/2013	010602 SUNGARD PUBLIC SECTOR INC	67248		CAD MAINT TRAINING CAD MAINT TRAINING 33-00-000-75810	7,418.98
					Total :	7,418.98
147570	6/28/2013	011248 TEMPERATURE EQUIPMENT CORP.	3319351-00		MOTOR,CAPACITOR CAP MOTOR,CAPACITOR CAP 01-25-000-72530	428.10
					Total :	428.10
147571	6/28/2013	002994 THE BANK OF NEW YORK MELLON	252-1713468		ADMIN FEE 8/1/13-1/31/14 ADMIN FEE 8/1/13-1/31/14 62-00-000-96200	300.00
					Total :	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147572	6/28/2013	016126 THOMPSON, BARBARA	062413		REFUND DUPL VEHICLE STICKER PUR REFUND DUPL VEHICLE STICKER PUR 06-00-000-79005	25.00
					Total :	25.00
147573	6/28/2013	007691 TINLEY PARK CHAMBER/COMMERCE	062613		AD/GOLF OUTING AD/GOLF OUTING 01-14-000-72330	150.00
					Total :	150.00
147574	6/28/2013	013040 TINLEY PARK FIRE DEPT.	062113		PETTY CASH/CERT MAIL,STAMPS,INFC PETTY CASH/CERTIFIED MAIL FOR CIT 01-20-000-72110 STAMPS 01-19-000-72110 PETTY CASH/CERTIFIED MAIL FOR CIT 01-20-000-72110 INFO DISPLAY FOR FD OFFICE 01-19-000-73110	113.21 92.00 30.55 12.96
					Total :	248.72
147575	6/28/2013	007770 TRACE AMBULANCE SERV., INC.	060113		MONTH OF SERVICE JUNE'13 MONTH OF SERVICE JUNE'13 01-21-000-72856	50,474.92
					Total :	50,474.92
147576	6/28/2013	011003 TRANE	7966444R1		CHEMICAL CHEMICAL 01-25-000-73550	67.48
					Total :	67.48
147577	6/28/2013	011452 TRIHEDRAL ENGINEERING LIMITED	6962	VTP-011239	SCADA SOFTWARE LICENSE AGREEMENT VTS 10K-Full Development-Renewal@15 60-00-000-72655	900.00
				VTP-011239	VTS 10K - Alarm dialer/WAP-renewal@15 60-00-000-72655	270.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147577	6/28/2013	011452 TRIHEDRAL ENGINEERING LIMITED	(Continued)			
				VTP-011239	VTs 10K - Internet 60-00-000-72655	688.50
				VTP-011239	VTs 10K - run time-renewal@15% 60-00-000-72655	450.00
				VTP-011239	VTs 10K - Alarm dialer/WAP-renewal@15 60-00-000-72655	270.00
				VTP-011239	VTs 10K - internet 60-00-000-72655	528.75
					Total :	3,107.25
147578	6/28/2013	014510 TRUGREEN PROCESSING CENTER	7624268		LAWN VEGETATION CONTROL/16250 C LAWN VEGETATION CONTROL/16250 C 01-25-000-72881	175.00
			7643207		LAWN PLAN 167 OAK PARK - HARLEM / LAWN PLAN 167 OAK PARK - HARLEM / 01-23-000-72881	40.00
			7659256		LAWN PLAN/HARLEM 161-191 LAWN PLAN/HARLEM 161-191 01-23-000-72881	290.00
			7667677		LAWN PLAN METRA,FIRE,PUBLIC LOTs LAWN PLAN~ 01-23-000-72881	125.00
			7673784		LAWN PLAN/7980 183RD ST LAWN PLAN/7980 183RD ST 01-25-000-72881	78.00
			7678123		LAWN PLAN 7850 183RD ST LAWN PLAN 7850 183RD ST 01-25-000-72881	70.00
			7687311		LAWN PLAN/191ST & BROOKSIDE GLEI LAWN PLAN/191ST & BROOKSIDE GLEI 01-25-000-72881	70.00
			7687312		LAWN PLAN 9191 175TH ST LAWN PLAN 9191 175TH ST 01-25-000-72881	32.00
			7689409		LAWN PLAN/76TH AVE 161 TO 164TH	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147578	6/28/2013	014510 TRUGREEN PROCESSING CENTER	(Continued)		LAWN PLAN/76TH AVE 161 TO 164TH 01-23-000-72881	275.00
			7693948		LAWN PLAN/169TH & HARLEM LAWN PLAN/169TH & HARLEM 01-23-000-72881	90.00
			7694520		CUST#2805125382 6640 167TH ST CUST#2805125382~ 60-00-000-72881	90.00
			7694521		CUST#2805125386 183RD & RIDGELAN CUST#2805125386~ 60-00-000-72881	180.00
			7694522		LAWN PLAN/171ST & OLCOTT LAWN PLAN/171ST & OLCOTT 01-23-000-72881	575.00
			7694527		LAWN PLAN/179TH & 80TH AVE LAWN PLAN/179TH & 80TH AVE 01-23-000-72881	447.00
			7694528		LAWN PLAN/84TH & 179TH ST LAWN PLAN/84TH & 179TH ST 01-23-000-72881	225.00
			7695916		LAWN PLAN 183 VETERANS LAWN PLAN~ 01-23-000-72881	125.00
Total :						2,887.00
147579	6/28/2013	014745 TRU-LINK FENCE	34055	VTP-011200	REPAIR AT 17312 70TH AVE Repair fence at 17312 70th Ave~ 60-00-000-72790	560.00
Total :						560.00
147580	6/28/2013	016129 TUZIK, DENNIS	062513		REFUND/SENIOR DISCOUNT REFUND/SENIOR DISCOUNT 06-00-000-79005	23.50
Total :						23.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147581	6/28/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0004		MOW & TRIM ONLY MOW & TRIM ONLY~ 01-23-000-72881	140.00
Total :						140.00
147582	6/28/2013	007987 UNITED METHODIST CHURCH	070113		JULY'13 COMMUTER PARKING LOT REI JULY'13 COMMUTER PARKING LOT REI 70-00-000-72621	800.00
Total :						800.00
147583	6/28/2013	011904 UPS	0000626634253		SHIPPER # 626634 6/17/13 N370870454 01-35-000-72110 6/19/13 N370870465 60-00-000-72110 5/17/13 TRACKING #~ 84-00-000-20199 5/16/13 TRACKING #~ 84-00-000-20199 6/17/13 N370870454 01-35-000-72110 SERVICE CHARGE 60-00-000-72110 SERVICE CHARGE 01-35-000-72110	21.93 35.23 9.11 9.11 4.62 5.50 5.50
Total :						91.00
147584	6/28/2013	008057 USA BLUE BOOK	991501		PAINT PAINT 60-00-000-73845 Freight 60-00-000-73845	183.80 40.81
Total :						224.61
147585	6/28/2013	011416 VERIZON WIRELESS	9706525773		ACCT 280481333-001 MOBILE DATA BF Mobile Data Browser Service from 6/14	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147585	6/28/2013	011416 VERIZON WIRELESS	(Continued)			
					01-15-000-72127	76.02
					Mobile Data Browser Service from 6/14	
					01-17-220-72127	1,750.21
					Mobile Data Browser Service from 6/14	
					01-19-000-72127	380.23
					Mobile Data Browser Service from 6/14	
					01-20-000-72127	228.06
					Mobile Data Browser Service from 6/14	
					01-21-000-72127	190.05
					Mobile Data Browser Service from 6/14	
					01-30-000-72127	152.04
					Mobile Data Browser Service from 6/14	
					11-00-000-72127	38.01
					Mobile Data Browser Service from 6/14	
					60-00-000-72127	228.23
					Mobile Data Browser Service from 6/14	
					01-17-205-72127	114.03
			9706525774		ACCT 280481333-00003 MOBILE PHONI	
					Cell Phone Service June 14 to July 13	
					60-00-000-72120	341.63
					12 Cases for Phones for Investigations	
					01-17-205-72120	194.84
					Cell Phone Service June 14 to July 13	
					01-15-000-72120	179.70
					Cell Phone Service June 14 to July 13	
					01-11-000-72120	59.90
					Cell Phone Service June 14 to July 13	
					01-12-000-72120	212.50
					Cell Phone Service June 14 to July 13	
					01-14-000-72120	1.19
					Cell Phone Service June 14 to July 13	
					01-17-205-72120	1,527.43
					Cell Phone Service June 14 to July 13	
					01-19-000-72120	255.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147585	6/28/2013	011416 VERIZON WIRELESS	(Continued)		Cell Phone Service June 14 to July 13 01-20-000-72120	180.24
					Cell Phone Service June 14 to July 13 01-21-000-72120	123.54
					Cell Phone Service June 14 to July 13 01-23-000-72120	300.04
					Cell Phone Service June 14 to July 13 01-24-000-72120	148.12
					Cell Phone Service June 14 to July 13 01-25-000-72120	79.13
					Cell Phone Service June 14 to July 13 01-30-000-72120	219.73
					Cell Phone Service June 14 to July 13 01-31-000-72120	69.24
					Cell Phone Service June 14 to July 13 01-32-000-72120	59.90
					Cell Phone Service June 14 to July 13 01-42-000-72120	22.76
					Cell Phone Service June 14 to July 13 01-53-000-72120	11.71
			9706526105		ACCT 285837077-00001 TELLULAR Mobile Data Service for Tellular 1, 2, 01-17-205-72127	2.76
					Total :	7,146.32
147586	6/28/2013	008226 WYMAN & COMPANY	42075		FRAMING FRAMING 01-98-000-99000	180.00
					Total :	180.00
147587	6/28/2013	010471 Y & D MAINTENANCE INC.	2730620		LANDSCAPE MAINT/DUN RAVEN TOWN LANDSCAPE MAINT/DUN RAVEN TOWN 01-23-000-72881	420.00
					Total :	420.00

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147588	6/28/2013	008636 ZETTLEMEIER'S BAKERY	2576-48		BAKERY ITEMS BAKERY ITEMS 01-13-000-72170	16.90

Total : 16.90

113 Vouchers for bank code : apbank

Bank total : 194,865.60

114 Vouchers in this report

Total vouchers : 207,384.16

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

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147366	6/21/2013	010955 AT & T LONG DISTANCE	827776689		CORP ID#931719 CORP ID#931719 01-17-225-72120	20.34
Total :						20.34
147367	6/21/2013	010318 ADVOCATE CHRIST MEDICAL CNTR	061113		BLS INSTRUCTOR RENEWAL CARD BU BLS INSTRUCTOR RENEWAL CARD ~ 01-20-000-73606	20.00
Total :						20.00
147368	6/21/2013	002734 AIR ONE EQUIPMENT, INC	88419		AIR PACK AIR PACK 01-19-000-72578	275.00
Total :						275.00
147369	6/21/2013	002517 ALLIED ELECTRONICS INC.	9001855223		CAPACITOR ALUM ELECT CAP CAPACITOR ALUMINUM ELECTROLYTIK 01-25-000-73570 Freight 01-25-000-73570	14.50
Total :						7.19
Total :						21.69
147370	6/21/2013	015018 AUSTIN TYLER CONSTRUCTION, LLC	1245-02		NO ST METRA PRKNG LOT RESURF PA EST#2 (PARTIAL)~ 71-00-000-75801	138,815.80
Total :						138,815.80
147371	6/21/2013	005299 BARNES DISTRIBUTION	5567733001		DRILL BITS DRILL BITS 60-00-000-72540 DRILL BITS 01-24-000-72540 DRILL BITS 01-23-000-72540 DRILL BITS	15.51
						15.50
						15.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147371	6/21/2013	005299 BARNES DISTRIBUTION	(Continued)		01-17-205-72540 DRILL BITS	23.25
			5567733002		01-30-000-72540 AIR-CONDITIONING PART	7.75
					AIR-CONDITIONING PART	
					60-00-000-72540 AIR-CONDITIONING PART	19.00
					01-24-000-72540 AIR-CONDITIONING PART	19.00
					01-23-000-72540 AIR-CONDITIONING PART	19.01
					01-17-205-72540 AIR-CONDITIONING PART	28.47
					01-30-000-72540	9.49
					Total :	172.49
147372	6/21/2013	010953 BATTERIES PLUS - 277	277-316797		BATTERIES	
					BATTERIES	
			277-316947		14-00-000-74150 BATTERIES	168.95
					BATTERIES	
					14-00-000-74150	168.95
					Total :	337.90
147373	6/21/2013	015368 BOBBITT, CHERYL	061913		REIM.EXP.OFFICE SUPPLIES/AWARD F	
					REIM.EXP.OFFICE SUPPLIES/AWARD F	
					01-19-000-73110	64.79
					Total :	64.79
147374	6/21/2013	009133 BONOMO, KURT	061913		PERF 80'S ENOUGH MUSIC IN THE PL	
					PERFORMANCE 80'S ENOUGH MUSIC	
					83-00-000-72923	800.00
					Total :	800.00
147375	6/21/2013	003026 BROOK ELECTRICAL DISTRIBUTION	53049		COMMUNICATION MASTER PLAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147375	6/21/2013	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
				VTP-011192	250 FT WIC. THHN 2/0 STR GRN MR	
					30-00-000-75812	526.90
				VTP-011192	ERC 615880~	
					30-00-000-75812	79.02
				VTP-011192	OZ-G G-500G~	
					30-00-000-75812	37.66
			S002202589.001		BRIDLE RING,DIST RING	
					BRIDLE RING,DIST RING	
					30-00-000-75812	79.45
					Total :	723.03
147376	6/21/2013	003105 BRUDD, RETA	060713		REIM.EXP.FIRE WIRE BOX/TP STUDIO	
					REIM.EXP.FIRE WIRE BOX	
					01-46-000-72982	26.45
			8385181		REIM.EXP.FIRE WIRE CABLES/' TP STU	
					REIM.EXP.FIRE WIRE CABLES/TP STU	
					01-46-000-72982	8.55
					Total :	35.00
147377	6/21/2013	008438 BRUNING, RONALD R.	061413		REIM. EXP. MILEAGE 88@ 56.5 /WEEDS	
					REIM. EXP. MILEAGE 88 @ 56.5/WEEDS	
					01-31-000-72130	49.72
			062013		REIM. EXP MILEAGE/WEED PATROL 48	
					REIM. EXP. MILEAGE/WEED PATROL ~	
					01-31-000-72130	27.12
					Total :	76.84
147378	6/21/2013	011692 BYTE SIZED SOLUTIONS LLC	1936		E-SCHEDULE SOLUTIONS SUBSCRIPT	
					E-SCHEDULE SOLUTIONS SUBSCRIPT	
					01-19-000-72655	3,600.00
					Total :	3,600.00
147379	6/21/2013	011929 CAPITAL ONE BANK (USA), N.A.	265481484		POSTAGE	
					POSTAGE	
					01-14-000-72110	7.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147379	6/21/2013	011929 011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			Total : 7.45
147380	6/21/2013	003396 CASE LOTS INC.	049111		BATH TISSUE BATH TISSUE 01-25-000-73580	349.00
					Total :	349.00
147381	6/21/2013	003334 CCP INDUSTRIES, INC	IN01091623		WIPES WIPES 60-00-000-72710 WIPES 01-24-000-72710 WIPES 01-23-000-72710 WIPES 01-17-205-72540 WIPES 01-30-000-72540 WIPES 01-19-000-73580 WIPES 01-14-000-72540 WIPES 01-21-000-72540 Freight 60-00-000-72710 Freight 01-24-000-72710 Freight 01-23-000-72710 Freight 01-17-205-72540 Freight 01-30-000-72540 Freight 01-19-000-73580	59.85 59.85 59.85 79.80 39.90 59.85 19.95 19.95 8.09 8.09 8.09 10.79 5.39 8.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147381	6/21/2013	003334 CCP INDUSTRIES, INC	(Continued)		Freight 01-14-000-72540 Freight 01-21-000-72540 Total :	 2.70 2.70 452.94
147382	6/21/2013	003243 CDW GOVERNMENT INC.	CW64260	VTP-011199 VTP-011199 VTP-011199	<IT> - BACKUP EXEC FOR VIRTUAL SV Symantec BackUp Exec VRay License 3y 33-00-000-75810 Symantec BackUp Exec VRay License 3y 01-14-000-72655 Symantec BackUp Exec VRay License 3y 30-00-000-72345 Total :	 2,610.00 870.00 3,480.00 6,960.00
147383	6/21/2013	003229 CED/EFENGEE	5025-471814		FRT FRT 01-25-000-73570 Freight 01-25-000-73570 Total :	 79.80 8.75 88.55
147384	6/21/2013	003606 CHICAGO SOUTHLAND CONV. V B	050113		MAY'13 HOTEL ACCOMMODATION TAX MAY'13 HOTEL ACCOMMODATION TAX 12-00-000-79107 Total :	 20,220.48 20,220.48
147385	6/21/2013	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183RD ACCT#8771401810028977~ 01-25-000-72790 Total :	 36.25 36.25
147386	6/21/2013	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80TH A ACCT#0385181000~ 70-00-000-72510	 1,397.54

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147386	6/21/2013	013878 COMED - COMMONWEALTH EDISON	(Continued) 1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014~ 01-24-000-72510	51.39
			2863040039		ACCT#2863040039 LITE RT/25 8100 W 1 ACCT#2863040039~ 01-24-000-72510	165.06
			4803158058		ACCT#4803158058 0 RIDGELAND LN LI ACCT#4803158058~ 60-00-000-72510	107.90
Total :						1,721.89
147387	6/21/2013	003635 CROSSMARK PRINTING, INC	23118		BUSINESS CARDS/MIKE CHAMBERS-G BUSINESS CARDS/MIKE CHAMBERS 01-30-000-72310	48.50
			23151		BUSINESS CARDS/GENE LODE 01-30-000-72310 CITATION NO.DENIED POSTCARD CITATION NO.DENIED POSTCARD 01-17-205-72310	124.60
			23152		PD ANNUAL REPORT PD ANNUAL REPORT 01-17-205-72310	517.25
			23153		POLICE 7 CRITICAL TASKS BUSINESS I POLICE 7 CRITICAL TASKS BUSINESS I 01-17-205-72310	55.00
			23155		ENVELOPES ENVELOPES 01-14-000-72310	556.63
Total :						1,350.48
147388	6/21/2013	009325 CUMMINS, PAUL	061213		REIM.EXP.ORANGE HAZMAT BAGS REIM. EXP.ORANGE HAZMAT BAGS 01-19-000-73555	128.37
Total :						128.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147389	6/21/2013	003240 CUTRANO, MIKE	061313		REIM. EXP. SODA REIM. EXP. SODA 01-46-000-72982	23.65
Total :						23.65
147390	6/21/2013	003759 DARLEY & CO., W.S	17068531		BRACKETS BRACKETS 01-19-000-72540 Freight 01-19-000-72540	679.00
Total :						16.72
Total :						695.72
147391	6/21/2013	015909 DUO-PLEX GLASS LTD	18861		PRISMATIC ACRYLIC FOR LIGHT FIXTU PRISMATIC ACRYLIC FOR LIGHT FIXTU 83-00-000-72923	44.40
Total :						44.40
147392	6/21/2013	003770 DUSTCATCHERS INC	63536		MATS/PW GARAGE MATS/PW GARAGE 01-25-000-72790	95.05
Total :						95.05
147393	6/21/2013	004152 ECOLAB PEST ELIMINATION INC.	2889525		PEST CONTROL VILLAGE HALL PEST CONTROL VILLAGE HALL 01-25-000-72790	275.00
			9217000		CREDIT OVERPAYMENT CREDIT OVERPAYMENT 01-25-000-72790	-23.00
Total :						252.00
147394	6/21/2013	004010 ED & JOE'S PIZZA	591857/1		MEAL MEAL 01-21-000-72170	29.64
			592798		MEAL MEAL 01-21-000-72140	52.06
			593687		PIZZAS,PASTA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147394	6/21/2013	004010 ED & JOE'S PIZZA	(Continued)		PIZZAS,PASTA 83-00-000-72220	99.82
					Total :	181.52
147395	6/21/2013	004052 ELECTRIC BLUE ENTERTAINMENT	061913		DEPOSIT-DJ/CARIBBEAN BLOCK PART DEPOSIT-DJ/CARIBBEAN BLOCK PART 83-00-000-72923	495.00
					Total :	495.00
147396	6/21/2013	011269 ELLIS, DON	061913		STAGE/SOUND MUSIC IN PLAZA 6/29/1: STAGE/SOUND MUSIC IN THE PLAZA 6. 83-00-000-72923	500.00
					Total :	500.00
147397	6/21/2013	012784 EMERGENCY VEHICLE TECHNOLOGIES	1625		PRESTIGE THREE BUTTON BOOMERA PRESTIGE THREE BUTTON BOOMERA 01-19-000-72540	59.90
					Total :	59.90
147398	6/21/2013	004173 FASTENAL COMPANY	ILORL20990		PARTS PARTS 83-00-000-72923	15.46
					Total :	15.46
147399	6/21/2013	004176 FEDEX (FEDERAL EXPRESS)	2-301-23166		ACCT#3525-0053-4~ ACCT#3525-0053-4~ 01-14-000-72110	25.94
					Total :	25.94
147400	6/21/2013	015059 FINDZALL COMMUNITY MARKETING	52013		RECURRING FEE DOWNTOWN TINLEY RECURRING FEE DOWNTOWN TINLEY 83-00-000-72987	3,060.00
					Total :	3,060.00
147401	6/21/2013	012941 FMP	52-215534		PREMIUM CONDENSER PREMIUM CONDENSER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147401	6/21/2013	012941 FMP	(Continued)			
			52-215810		01-21-000-72540 MOTOR ASY,CORE CHARGE MOTOR ASY	91.98
					01-17-205-72540 CORE CHARGE	113.97
			52-216107		01-17-205-72540 BRAKE LINING BRAKE LINING	35.00
					01-53-000-72540	55.87
					Total :	296.82
147402	6/21/2013	002877 G. W. BERKHEIMER CO., INC.	049355		FOCUS PRO FOCUS PRO	
					01-25-000-72530	56.10
					Total :	56.10
147403	6/21/2013	004500 GASVODA & ASSOCIATES. INC	13IS0491		POST#6 & POST#9 CHECKS PUMPS & I POST#6 & POST#9~	
					60-00-000-72525	1,335.30
					Total :	1,335.30
147404	6/21/2013	004458 GATTO'S RESTAURANT & BAR	696266		MEAL MEAL	
			696421		01-21-000-72140 MEAL MEAL	34.90
					01-21-000-72140	32.40
					Total :	67.30
147405	6/21/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034264749		ACCT#0202459524 ACCT#0202459524	
					01-14-000-72120	10.30
					Total :	10.30
147406	6/21/2013	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG33858		EXTRUDED HOOK EXTRUDED HOOK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147406	6/21/2013	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)		01-19-000-72530 Freight 01-19-000-72530	17.06 9.33
					Total :	26.39
147407	6/21/2013	012943 GODETTE CUSTODIAN, LAURA	062013		PETTY CASH/SODA,PARKING PETTY CASH/SODA VENDING MACHINI 01-14-000-73115	 11.56
					PETTY CASH/SODA VENDING MACHINI 01-14-000-73115	10.56
					PETTY CASH/ PARKING/SCOTT OAK LA	
					01-12-000-72170	34.00
			062013.		PETTY CASH/SODA,MEAL PETTY CASH/SODA VENDING MACHINI 01-14-000-73115	 7.55
					PETTY CASH/MEAL-SCOTT 01-12-000-72220	23.00
					Total :	86.67
147408	6/21/2013	016103 GRZESZKIEWICZ, RENEE	060713		REIM.EXP. FIRE COLLEGE/MEAL REIM.EXP.FIRE COLLEGE/MEAL 01-19-000-72170	 17.29
					Total :	17.29
147409	6/21/2013	010323 HARVEY, KEITH	062013		REIM. EXP. WATER OPERATOR CERTIF REIM. EXP.WATER OPERATOR CERTIFI 60-00-000-72720	 10.00
					Total :	10.00
147410	6/21/2013	008043 HD SUPPLY WATERWORKS, LTD.	B052900		POST FLUSH HYD POST FLUSH HYD 60-00-000-73632	 300.00
			B071796	VTP-011201	VALVE REPAIR PARTS Valve box assy w/lid dom 60-00-000-73630	 720.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147410	6/21/2013	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)	VTP-011201	valve box stabilizer	
					60-00-000-73630	89.60
			B087273		METER	
				VTP-011209	2" water meter and flange kit	
					60-00-000-74175	1,380.00
					Total :	2,489.60
147411	6/21/2013	012328 HOMER INDUSTRIES	S55792		DROP CHARGE - LOGS	
					DROP CHARGE - LOGS	
					01-23-000-72890	100.00
					Total :	100.00
147412	6/21/2013	013405 IAEI	062013		MEMBERSHIP/ MIKE CHAMBERS	
					MEMBERSHIP / MIKE CHAMBERS	
					01-30-000-72720	102.00
					Total :	102.00
147413	6/21/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP190585		BREATHALYZER	
					BREATHALYZER	
					60-00-000-72150	20.00
					DRUG SCREEN	
					01-23-000-72735	55.00
					DRUG SCREEN	
					60-00-000-72150	55.00
					DRUG SCREEN	
					70-00-000-72790	55.00
					Total :	185.00
147414	6/21/2013	004875 IRMA	061713		CLAIM#160589-01	
					CLAIM#160589-01	
					01-98-000-99000	25,000.00
					Total :	25,000.00
147415	6/21/2013	004875 IRMA	12434		MAY'13 OPTIONAL DEDUCTIBLE	
					MAY'13 OPTIONAL DEDUCTIBLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147415	6/21/2013	004875 IRMA	(Continued)			
					01-17-205-72541	12,814.36
					MAY'13 OPTIONAL DEDUCTIBLE	
			12479		01-19-000-72541	4,810.16
					MAY'13 MONTHLY DEDUCTIBLE	
					MAY'13 MONTHLY DEDUCTIBLE	
					01-17-205-72541	582.19
					MAY'13 MONTHLY DEDUCTIBLE	
					01-19-000-72541	3,720.63
					Total :	21,927.34
147416	6/21/2013	015660 KOPANSKI, THOMAS	062013		REIM. EXP. SSWWA LUNCHEON	
					REIM. EXP. SSWWA LUNCHEON ~	
					60-00-000-72170	40.00
					Total :	40.00
147417	6/21/2013	014190 LEHIGH HANSON	5355489		STONES	
					STONES	
					60-00-000-73860	628.80
					STONES	
					01-23-000-73860	314.40
					STONES	
					70-00-000-73860	104.80
					Total :	1,048.00
147418	6/21/2013	015020 LYNN CARD COMPANY	2130610-017		SYMPATHY CARDS	
					SYMPATHY CARDS	
					01-19-000-72310	217.00
					Freight	
					01-19-000-72310	14.95
					Total :	231.95
147419	6/21/2013	001439 M & M AUTO GLASS & UPHOL.SERV.	474416		RESOLDER BACKGLASS DEFROSTER	
					RESOLDER BACKGLASS DEFROSTER	
					60-00-000-72540	65.00
					Total :	65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147420	6/21/2013	013059 MAIOLO, DENISE	061913		REIM.EXP.SNACKS REIM.EXP.SNACKS 01-12-000-72220	15.22
Total :						15.22
147421	6/21/2013	005644 MARTIN IMPLEMENT	P76387		COUPLER,PART FOR HAMMER BACKH COUPLER,PART FOR HAMMER BACKH 60-00-000-72530	81.23
					COUPLER,PART FOR HAMMER BACKH 01-23-000-72530	81.24
Total :						162.47
147422	6/21/2013	005765 MARTIN WHALEN O.S. INC.	410158		CAN/IR1023 CONTRACT/SENIOR CENT CAN/IR1023 CONTRACT/SENIOR CENT 01-14-000-72750	386.00
			413491		CANON STAPLE BLDG/PLANNING CANON STAPLE BLDG/PLANNING 01-30-000-73110	29.50
					CANON STAPLE BLDG/PLANNING 01-31-000-73110	29.50
			414481		CAN/IRC3220 SERVICE CONTRACT PU CAN/IRC3220 SERVICE CONTRACT ~ 01-23-000-72750	1,726.38
					CAN/IRC3220 SERVICE CONTRACT ~ 01-24-000-72750	1,726.38
					CAN/IRC3220 SERVICE CONTRACT ~ 60-00-000-72750	1,726.38
			414483		CAN/IR4051 SERVICE CONTRACT CLEI CAN/IR4051 SERVICE CONTRACT/CLEI 01-14-000-72750	1,545.60
			414484		CAN/IRC5035 SERVICE COTNRACT BLI CAN/IRC5035 SERVICE CONTRACT 01-30-000-72750	1,454.79
					CAN/IRC5035 SERVICE CONTRACT 01-31-000-72750	1,454.79
			414666		CAN/IRC7065 SERVICE CONTRACT PO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147422	6/21/2013	005765 MARTIN WHALEN O.S. INC.	(Continued)			
			416111		CAN/IRC7065 SERVICE CONTRACT PO 01-17-205-72750	5,965.28
					CAN/IRC5051 SERVICE CONTRACT FIR CAN/IRC5051 SERVICE CONTRACT FIR 01-20-000-72750	4,166.40
					Total :	20,211.00
147423	6/21/2013	006074 MENARDS	18936		CEMENT,MAILBOX & POST,LUMBER CEMENT,MAILBOX & POST,LUMBER 01-23-000-73840	108.16
			18998		BAR & CHAIN LUBE,TOWER FAN BAR & CHAIN LUBE 01-19-000-73535	15.94
					TOWER FAN 01-19-000-72524	38.86
			19017		LOPPER,SLEDGEHAMMER LOPPER,SLEDGEHAMMER 01-23-000-73410	74.98
			19068		MAILBOX & POST MAILBOX & POST 01-23-000-73840	79.97
			19326		GREASE GUN,LIQUID,SUPER GEL,MIX GREASE GUN,LIQUID,SUPER GEL,MIX 01-25-000-72520	20.38
					Total :	338.29
147424	6/21/2013	005742 METRO POWER INC.	9391		GENERATOR REPAIR/167TH ST GENERATOR REPAIR/167TH ST 60-00-000-72528	367.50
					SENDER 60-00-000-72528	84.90
					Total :	452.40
147425	6/21/2013	005904 MIDWEST AIR PRO	12169		SERVICE & LABOR ST#4 TRUCK 202 SERVICE & LABOR ST#4 TRUCK 202	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147425	6/21/2013	005904 MIDWEST AIR PRO	(Continued)		01-19-000-72524	522.80
					Total :	522.80
147426	6/21/2013	016091 MIDWEST OUTLAW MOTORCYCLE GANG	061213	VTP-011220	TRAINING MICHAEL MCMAHON TRAINING CONFERENCE AUG 27TH TH 01-17-220-72140	225.00
					Total :	225.00
147427	6/21/2013	015761 MOKENA FIRE PROTECTION DIST.	27		PREVENTIVE MAINT LABOR 3" VALVE / PREVENTIVE MAINT. LABOR 01-19-000-72540 SUPPLIES/3" VALVE ASSY 01-19-000-72540 SHOP SUPPLIES 01-19-000-72540	1,080.00 246.05 54.00
					Total :	1,380.05
147428	6/21/2013	014443 MURPHY & MILLER, INC.	203196		LABOR/VILLAGE HALL REPL COMPRES LABOR/VILLAGE HALL REPLACE COMF 01-25-000-72520 MATERIAL 01-25-000-72520	1,249.50 429.16
					Total :	1,678.66
147429	6/21/2013	006221 NORTHERN SAFETY CO. INC.	900459867		SCREWDRIVER,GLOVES SCREWDRIVER,GLOVES 60-00-000-73845 SCREWDRIVER,GLOVES 01-23-000-73845	103.17 103.18
					Total :	206.35
147430	6/21/2013	016066 NOZZTEQ INC.	NT-06-5150	VTP-011160	ROOT CUTTER LJ200C - Lumberjack 200 Series High 60-00-000-74338 Freight	10,900.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147430	6/21/2013	016066 NOZZTEQ INC.	(Continued)		60-00-000-74338	74.19
					Total :	10,974.19
147431	6/21/2013	015978 ON THE RIGHT TRACK -TRAINING &	3583		GETTING TO GRIPS WITH GRAMMAR-V GETTING TO GRIPS WITH GRAMMAR-V 01-20-000-72140	99.00
					Total :	99.00
147432	6/21/2013	014025 OZINGA READY MIX CONCRETE,INC.	327251		CONCRETE 17620 70TH CT CONCRETE 17620 70TH CT 60-00-000-73770	687.00
					Total :	687.00
147433	6/21/2013	006475 PARK ACE HARDWARE	039891/1		LIGHTERS,SCRAPER,HEATGUN LIGHTERS,SCRAPER,HEATGUN 01-19-000-72530	28.76
			040364/1		HAND WEEDER HAND WEEDER 01-23-000-73410	9.58
			040435/1		FASTENERS FASTENERS 01-19-000-72530	1.26
			040438/1		PLASTIC PAILS PLASTIC PAILS 01-23-000-73410	5.42
			040442/1		KEY KEY 01-21-000-72540	3.99
					Total :	49.01
147434	6/21/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	1562612-JN13		ACCT#1562612 LEASING CHARGES ACCT#1562612 LEASING CHARGES 01-14-000-72750	1,020.00
			5218764-JN13	VTP-011221	TERM RENTAL CHARGE TERM RENTAL CHARGES MAY 30, 2013	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147434	6/21/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	(Continued)		01-17-205-72750	192.85
					Total :	1,212.85
147435	6/21/2013	006507 POSTMASTER, U. S. POST OFFICE	061813		PERMIT 34-SUMMER '13 EXCHANGE P PERMIT 34-SUMMER '13 EXCHANGE P 01-14-000-72991	3,898.72
					PERMIT 34-SUMMER '13 EXCHANGE P 60-00-000-72110	688.01
					Total :	4,586.73
147436	6/21/2013	013587 PROSHRED SECURITY	100033763		SHREDDING SHREDDING 01-14-000-72790	50.00
					Total :	50.00
147437	6/21/2013	006850 QUILL CORPORATION	14929		STENO BOOK,FOLDER,PADS,PENS STENO BOOK,FOLDER,PADS,PENS 01-30-000-73110	70.78
			14930		PENS PENS 01-31-000-73110	89.30
					Total :	160.08
147438	6/21/2013	006361 RAY O'HERRON CO. INC	1318794-IN	VTP-011227	TASER BATTERIES X-26 TASER BATTERIES 01-17-220-73760	838.80
					Freight 01-17-220-73760	11.50
					Total :	850.30
147439	6/21/2013	006870 RELIABLE FIRE EQUIPMENT	609888		RECERTIFY,RECHARGE,SEAL,VALVE A RECERTIFY,RECHARGE,SEAL,VALVE A 01-25-000-72535	314.15
					Total :	314.15
147440	6/21/2013	009047 RIORDAN, DAN	1014		GLOBAL HARMONIZATION CLASS-LEM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147440	6/21/2013	009047 RIORDAN, DAN	(Continued)		GLOBAL HARMONIZATION CLASS-LEM 01-20-000-72140	65.00
					Total :	65.00
147441	6/21/2013	006874 ROBINSON ENGINEERING CO. LTD.	13060003		183RD ST & OAK PARK AVE ROUNDAB 183RD ST & OAK PARK AVE ROUNDAB 30-00-000-72840	61,750.58
					Total :	61,750.58
147442	6/21/2013	006874 ROBINSON ENGINEERING CO. LTD.	13060026		TP 2013 PMP RESURF PROG TP 2013 PMP RESURFACING~ 05-00-000-72840	47,648.19
			13060027		TP 171ST & 80TH AVE FORCE MAIN RE TP 171ST & 80TH AVE FORCE MAIN RE 61-00-000-75305	6,146.25
			13060028		TP 2013 SANITARY SEWER FLOW MON TP 2013 SANITARY SEWER FLOW MON 60-00-000-72840	6,197.58
			13060029		TP 2013 CRACKSEALING PROG PRELI TP 2013 CRACKSEALING PROGRAM 30-00-000-75406	5,772.50
			13060037		TP 172 ST PEDESTRIAN BRIDGE 12-29 TP 172 ST PEDESTRIAN BRIDGE 12-29 18-00-000-75355	1,845.00
					Total :	67,609.52
147443	6/21/2013	013071 ROLLING SOUNDS ENTERTAINMENT	061913		DEPOSIT-DJ/CARIBBEAN BLOCK PART DEPOSIT-DJ/CARIBBEAN BLOCK PART 83-00-000-72923	437.50
					Total :	437.50
147444	6/21/2013	010817 ROLLINS PALUMBO CREATIVE	2013-2426		2426 GOLDEN APPLE FOUNDATION PF 2426 GOLDEN APPLE FOUNDATION PR 01-35-000-72985	925.00
					Total :	925.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147445	6/21/2013	007629 SAM'S CLUB DIRECT	000921		EQUAL,COFFEE,WATER	
					EQUAL, COFFEE,WATER	
					01-23-000-73115	22.96
					EQUAL, COFFEE,WATER	
					01-24-000-73115	11.48
					EQUAL, COFFEE,WATER	
					60-00-000-73115	22.96
					EQUAL,WATER	
					01-14-000-73115	4.91
					EQUAL,WATER	
					01-23-000-73115	4.91
					EQUAL,WATER	
					01-30-000-73110	4.91
					EQUAL,WATER	
			3980		01-31-000-73110	4.91
					SPOONS,COFFEE,COPY PAPER	
					COFFEE	
					01-25-000-73115	22.96
					COFFEE & SPOONS	
					01-14-000-73115	13.35
					COFFEE & SPOONS	
					01-25-000-73115	13.35
					COFFEE & SPOONS	
					01-30-000-73110	13.35
					COFFEE & SPOONS	
					01-31-000-73110	13.35
					COPY PAPER	
					01-14-000-73110	34.85
					COPY PAPER	
					01-25-000-73110	34.85
					COPY PAPER	
					01-30-000-73110	34.85
					COPY PAPER	
			6810		01-31-000-73110	34.85
					NON DAIRY CREAMER,TEA,BODYWASI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147445	6/21/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					NON DAIRY CREAMER	
					01-14-000-73115	2.24
					NON DAIRY CREAMER	
					60-00-000-73115	2.23
					NON DAIRY CREAMER	
					01-30-000-73110	2.23
					NON DAIRY CREAMER	
					01-31-000-73110	2.23
					DIAL	
					01-25-000-73580	26.94
					TEA	
					01-25-000-73115	9.98
			7259		WATER,SODA	
					WATER,SODA	
					60-00-000-73115	4.88
					WATER,SODA	
					01-24-000-73115	4.88
					WATER,SODA	
					01-23-000-73115	4.88
					WATER,SODA	
					01-14-000-73115	11.96
			7666		COFFEE,TOWELS,COPY PAPER,KLEEN	
					COFFEE	
					01-19-000-72220	155.62
					LYSOL	
					01-19-000-73580	81.88
					COPY PAPER	
					60-00-000-72635	11.15
					COPY PAPER	
					01-23-000-72635	11.15
					COPY PAPER	
					01-24-000-72635	5.58
					KLEENEX	
					60-00-000-73115	5.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147445	6/21/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					KLEENEX	
					01-24-000-73115	2.58
					KLEENEX	
					01-23-000-73115	5.20
					BATTERIES	
					60-00-000-73840	10.97
					BATTERIES	
					01-24-000-73840	5.50
					BATTERIES	
			8024		01-23-000-73840	10.98
					TEA,COOKIE TRAY	
					TEA,COOKIE TRAY	
					01-12-000-72220	31.74
			8434		SODA,BATTERIES,WATER	
					WATER	
					01-14-000-73115	24.40
					SODA	
					01-14-000-73115	29.94
					BATTERIES	
					60-00-000-73840	7.19
					BATTERIES	
					01-23-000-73840	7.19
					BATTERIES	
					01-24-000-73840	3.59
					WATER	
					60-00-000-73115	7.81
					WATER	
					01-23-000-73115	7.81
					WATER	
					01-24-000-73115	3.90
					Total :	794.63
147446	6/21/2013	015314 SANCHEZ, VICKI	062013		REIM.EXP.GAMES & CRAFTS/CARIBBE.	
					REIM.EXP. GAMES & CRAFTS/CARIBBE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147446	6/21/2013	015314 SANCHEZ, VICKI	(Continued)		83-00-000-72923	414.24
					Total :	414.24
147447	6/21/2013	007092 SAUNORIS	399293		FLOWERS	
					FLOWERS	
			399413		83-00-000-72923	80.00
					SOD	
					SOD	
					01-23-000-73680	201.00
					Total :	281.00
147448	6/21/2013	010661 SCHEPERS, DALE	061713		REIM.EXP.LODGING/AWWA CONF DEN'	
					REIM.EXP.LODGING/AWWA CONF DEN'	
			062013		60-00-000-72170	516.38
					REIM. EXP. LUNCHEON,PARKING,TRAIL	
					SPWDA LUNCHEON MEETING	
					60-00-000-72170	8.00
					SPWDA LUNCHEON MEETING	
					01-23-000-72170	8.00
					PARKING DOWNTOWN SURETY MTG 8	
					73-80-000-73870	14.00
					RENEWAL WATER OPERATOR CERTIFI	
					60-00-000-72720	10.00
					Total :	556.38
147449	6/21/2013	007097 SECRETARY OF STATE	061713		REGISTRATION RENEWAL FEES	
					REGISTRATION RENEWAL FEES~	
					01-17-205-72860	303.00
					Total :	303.00
147450	6/21/2013	013043 SITE DESIGN GROUP, LTD.	6907-04		171ST ST MEDIAN	
					171ST ST MEDIAN	
			7193-02		61-00-000-75305	3,780.00
					TINLEY AQUATIC PONDS 2013	
					TINLEY AQUATIC PONDS 2013	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147450	6/21/2013	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7201-01		01-23-000-72840 LANDSCAPE AUDITS 2013 LANDSCAPE AUDITS 2013	682.50
			7212-02		01-31-000-72847 LANDSCAPE MAINT-MOWING LANDSCAPE MAINT-MOWING	3,487.20
					01-23-000-72840	522.50
					Total :	8,472.20
147451	6/21/2013	007122 SOUTHWEST INDUSTRIAL CARE LTD	CP189870		EXAMS EXAMS/NICOLE FABISZAK	
					01-40-000-72846 EXAMS/SUSAN HOFFERLE	430.00
					01-40-000-72846 EXAMS/ANITA TALLER	102.00
					01-40-000-72846 EXAMS/RICHARD TETLOW	430.00
					01-40-000-72846	430.00
					Total :	1,392.00
147452	6/21/2013	012238 STAPLES BUSINESS ADVANTAGE	3202355020		ENV,FILE,BINDER,PAPER,POST ITS,PAI ENV,FILE,BINDER,POST ITS,PAD,TAPE	
					01-14-000-73110	154.93
					Total :	154.93
147453	6/21/2013	015452 STEINER ELECTRIC COMPANY	S004358524.001		HUBS,RCPT,RCP,LOCKNUT,INSBSH HUBS,RCPT,RCP,LOCKNUT,INSBSH	
			S004364162.001		83-00-000-72923 SHANK BIT SHANK BIT	113.26
					01-25-000-72530	13.55
					Total :	126.81
147454	6/21/2013	005521 STEPHEN A. LASER ASSOCIATES	2003287		PS POLICE OFFICER INDIV ASSMNT/SL PS POLICE OFFICER INDIV ASSESSME	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147454	6/21/2013	005521 STEPHEN A. LASER ASSOCIATES	(Continued)		01-40-000-72846	550.00
					Total :	550.00
147455	6/21/2013	011038 STEVE SPIESS CONSTRUCTION INC.	4140		171 & 80 AVE SANITARY FORCEMAIN R 171 & 80 AVE SANITARY FORCEMAIN R 61-00-000-75305	86,615.47
					Total :	86,615.47
147456	6/21/2013	007297 SUTTON FORD INC./FLEET SALES	352678		CAGE INSTRUMENT CAGE INSTRUMENT 01-17-205-72540	305.61
			352865		HOSE HOSE 01-17-205-72540	8.69
					Total :	314.30
147457	6/21/2013	016117 TEAM PRINT INC	141964		EMBLEMS/PATCHES EMBLEMS/PATCHES 01-20-000-73875	534.00
					Total :	534.00
147458	6/21/2013	000645 TED'S GREENHOUSE INC.	33057		GREENERY GREENERY 01-23-000-73680	39.39
					Total :	39.39
147459	6/21/2013	007886 THEODORE POLYGRAPH SERVICE	3732		WALTER ROSSOW-TELECOMM WALTER ROSSOW-TELECOMM 01-40-000-72846	135.00
					Total :	135.00
147460	6/21/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2080		ORLAND MABAS 24 BOX ALARM DISPA ORLAND MABAS 24 INITIAL BOX ALARM 01-19-000-73870	33.08
					ORLAND MABAS 24 DISPATCH FEE - 21 01-19-000-73870	16.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147460	6/21/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	(Continued)		ORLAND MABAS 24 INITIAL BOX ALARM	
			2086		01-19-000-73870	33.08
					MONTHLY LUNCHEON MEETING	
					MONTHLY LUNCHEON MTG	
					01-19-000-72170	15.00
					Total :	97.70
147461	6/21/2013	014854 THOMSON REUTERS-WEST PYMNT CTR	827372518		WEST INFO CHARGES 5/1/13-5/31/13	
					WEST INFO CHARGES 5/1/13-5/31/13	
					01-17-225-72720	130.90
					Total :	130.90
147462	6/21/2013	012480 TOTAL ADMINISTRATIVE SERV.CORP	3200237927		PLAN #N981 8/1/13-8/31/13	
					PLAN #N981~	
					01-14-000-72449	167.00
					Total :	167.00
147463	6/21/2013	007955 TRAFFIC CONTROL & PROTECTION	68899CR		CREDIT / U CHANNEL GREEN POST	
					CREDIT / U CHANNEL GREEN POST	
			77288		01-23-000-73830	-112.25
					SIGN MATERIAL	
				VTP-011162	330PNT080 - 30" Pentagon 080 aluminum	
					01-23-000-73830	270.75
				VTP-011162	C161 - 3/4" X 100' Valustrap Plus 020	
					01-23-000-73830	156.45
				VTP-011162	32412080AB - 24 X 12 080 aluminum blar	
					01-23-000-73830	69.00
			77289		SIGN MATERIAL	
				VTP-011193	24 x 18 080 Aluminum Blank	
					01-23-000-73830	89.00
				VTP-011193	18 x 24 080 Aluninum Blank	
					01-23-000-73830	172.00
				VTP-011193	48 x 24 080 Aluminum Blank	
					01-23-000-73830	274.50
				VTP-011193	Delivery	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147463	6/21/2013	007955 TRAFFIC CONTROL & PROTECTION	(Continued)		01-23-000-73830	75.00
Total :						994.45
147464	6/21/2013	014510 TRUGREEN PROCESSING CENTER	7298579		LAWN VEGETATION CONTROL/191ST 8 LAWN VEGETATION CONTROL~ 01-23-000-72881	60.00
			7298581		LAWN VEGETATION CONTROL LAWN VEGETATION CONTROL 60-00-000-72881	175.00
			7298582		LAWN VEGETATION CONTROL LAWN VEGETATION CONTROL 60-00-000-72881	125.00
			7298583		LAWN VEGETATION CONTROL/7850 18 LAWN VEGETATION CONTROL~ 01-25-000-72881	100.00
			7298588		LAWN VEGETATION CONTROL/9191 17 LAWN VEGETATION CONTROL~ 01-25-000-72881	50.00
			7298593		LAWN VEGETATION CONTROL/7980 18 LAWN VEGETATION CONTROL~ 01-25-000-72881	60.00
			7300092		LAWN VEGETATION CONTROL/76TH AV LAWN VEGETATION CONTROL~ 01-23-000-72881	175.00
			7315133		LAWN VEGETATION CONTROL/179TH S LAWN VEGETATION CONTROL~ 01-23-000-72881	350.00
			7315134		LAWN VEGETATION CONTROL/METRA, LAWN VEGETATION CONTROL~ 01-23-000-72881	100.00
Total :						1,195.00
147465	6/21/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0003		WEED NOTICE/MOW & TRIM VARIOUS WEED NOTICE/MOW & TRIM VARIOUS 01-23-000-72881	210.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147465	6/21/2013	015076 015076 TWIN OAKS LANDSCAPING INC.	(Continued)		Total :	210.00
147466	6/21/2013	008030 UCN INC.	13012470		ADMINISTRATION FEE	
					Vision administrative fee	
					01-17-205-72430	7.00
					Vision administrative fee	
					01-30-000-72430	1.00
					Vision administrative fee	
					70-00-000-72430	2.00
					Vision administrative fee	
					01-15-000-72430	0.50
					Vision administrative fee	
					01-20-000-72430	1.00
					Vision administrative fee	
					01-12-000-72430	0.50
					Vision administrative fee	
					01-11-000-72430	0.50
					Vision administrative fee	
					01-31-000-72430	0.50
					Vision administrative fee	
					01-17-210-72430	2.00
					Vision administrative fee	
					01-23-000-72430	3.00
					Vision administrative fee	
					01-24-000-72430	1.50
					Vision administrative fee	
					01-25-000-72430	1.00
					Vision administrative fee	
					60-00-000-72430	3.00
					Vision administrative fee	
					01-17-205-72435	1.50
					Total :	25.00
147467	6/21/2013	002613 UNITED HEALTHCARE AARP	000184061013		JUN13 PYMT FOR COVERAGE JUL13	
					AARP - H. Daviau	
					01-23-000-72435	187.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147467	6/21/2013	002613 UNITED HEALTHCARE AARP	(Continued)		AARP - R. Fessler 01-30-000-72435 AARP - Petrak 01-23-000-72435 AARP - S. Schwartz 01-13-000-72435 AARP - C. Sears 60-00-000-72435 AARP - C. Sears 01-23-000-72435 AARP - Josephine Smith 60-00-000-72435 AARP - R. Breitbarth 01-23-000-72435 AARP - P. Buck 01-17-205-72435 AARP - Bob Soga 60-00-000-72435 AARP- Skoda 60-00-000-72435 AARP- K. Cwodzinski 01-24-000-72435 AARP - Morrissy 60-00-000-72435	179.22 153.54 191.13 45.44 45.44 82.18 164.75 116.38 85.42 150.29 82.18 75.69
Total :						1,558.99
147468	6/21/2013	011904 UPS	0000626634243		SHIPPER# 626634 SERVICE CHARGES SHIPPER# 626634 SERVICE CHARGES 60-00-000-72110	22.00
Total :						22.00
147469	6/21/2013	011055 WARREN OIL CO.	I0785902		DIESEL USED 5/22/13-6/13/13 DIESEL USED 5/22/13-6/13/13 01-17-205-73540 DIESEL USED 5/22/13-6/13/13	110.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147469	6/21/2013	011055 WARREN OIL CO.	(Continued)		01-19-000-73545 DIESEL USED 5/22/13-6/13/13 60-00-000-73545 DIESEL USED 5/22/13-6/13/13 01-23-000-73545 DIESEL USED 5/22/13-6/13/13 01-24-000-73545 DIESEL USED 5/22/13-6/13/13 01-14-000-73532 DIESEL USED 5/22/13-6/13/13 01-53-000-73545 DIESEL USED 5/22/13-6/13/13 01-42-000-73545 DIESEL USED 5/22/13-6/13/13 01-14-000-73531	2,790.10 2,173.66 3,515.54 419.69 211.93 584.15 571.24 3,648.85
Total :						14,025.69
147470	6/21/2013	008636 ZETTLEMEIER'S BAKERY	2576-45		BAKERY ITEMS BAKERY ITEMS 01-17-205-72220	25.60
			2576-46		BAKERY ITEMS BAKERY ITEMS 01-12-000-72220	20.88
Total :						46.48
105 Vouchers for bank code : apbank						Bank total : 528,941.70
105 Vouchers in this report						Total vouchers : 528,941.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

vchlist
06/21/2013 10:11:05AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147471	6/21/2013	016105 DURRANI, INAM & BUSHRA	Ref001289042		UB Refund Cst #00470574 UB Refund Cst #00470574 60-00-000-20599	167.60
Total :						167.60
147472	6/21/2013	016119 EARLES, AARON	Ref001289044		UB Refund Cst #00485237 UB Refund Cst #00485237 60-00-000-20599	17.85
Total :						17.85
147473	6/21/2013	016121 HADDAD, EVLEEN	Ref001289046		UB Refund Cst #00489719 UB Refund Cst #00489719 60-00-000-20599	26.39
Total :						26.39
147474	6/21/2013	016120 INVESTMENT DIRECT, LLC	Ref001289045		UB Refund Cst #00489004 UB Refund Cst #00489004 60-00-000-20599	171.99
Total :						171.99
147475	6/21/2013	016118 MSC INDUSTRIAL SUPPLIES	Ref001289043		UB Refund Cst #00454158 UB Refund Cst #00454158 60-00-000-20599	75.00
Total :						75.00
5 Vouchers for bank code : apbank						Bank total : 458.83
5 Vouchers in this report						Total vouchers : 458.83

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147471	6/21/2013	016105 DURRANI, INAM & BUSHRA	Ref001289042		UB Refund Cst #00470574 UB Refund Cst #00470574 60-00-000-20599	167.60
Total :						167.60
147472	6/21/2013	016119 EARLES, AARON	Ref001289044		UB Refund Cst #00485237 UB Refund Cst #00485237 60-00-000-20599	17.85
Total :						17.85
147473	6/21/2013	016121 HADDAD, EVLEEN	Ref001289046		UB Refund Cst #00489719 UB Refund Cst #00489719 60-00-000-20599	26.39
Total :						26.39
147474	6/21/2013	016120 INVESTMENT DIRECT, LLC	Ref001289045		UB Refund Cst #00489004 UB Refund Cst #00489004 60-00-000-20599	171.99
Total :						171.99
147475	6/21/2013	016118 MSC INDUSTRIAL SUPPLIES	Ref001289043		UB Refund Cst #00454158 UB Refund Cst #00454158 60-00-000-20599	75.00
Total :						75.00
5 Vouchers for bank code : apbank						Bank total : 458.83
5 Vouchers in this report						Total vouchers : 458.83

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147366	6/21/2013	010955 AT & T LONG DISTANCE	827776689		CORP ID#931719 CORP ID#931719 01-17-225-72120	20.34
					Total :	20.34
147367	6/21/2013	010318 ADVOCATE CHRIST MEDICAL CNTR	061113		BLS INSTRUCTOR RENEWAL CARD BU BLS INSTRUCTOR RENEWAL CARD ~ 01-20-000-73606	20.00
					Total :	20.00
147368	6/21/2013	002734 AIR ONE EQUIPMENT, INC	88419		AIR PACK AIR PACK 01-19-000-72578	275.00
					Total :	275.00
147369	6/21/2013	002517 ALLIED ELECTRONICS INC.	9001855223		CAPACITOR ALUM ELECT CAP CAPACITOR ALUMINUM ELECTROLYTIK 01-25-000-73570 Freight 01-25-000-73570	14.50
					Total :	21.69
147370	6/21/2013	015018 AUSTIN TYLER CONSTRUCTION, LLC	1245-02		NO ST METRA PRKNG LOT RESURF PA EST#2 (PARTIAL)~ 71-00-000-75801	138,815.80
					Total :	138,815.80
147371	6/21/2013	005299 BARNES DISTRIBUTION	5567733001		DRILL BITS DRILL BITS 60-00-000-72540 DRILL BITS 01-24-000-72540 DRILL BITS 01-23-000-72540 DRILL BITS	15.51
						15.50
						15.51

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147371	6/21/2013	005299 BARNES DISTRIBUTION	(Continued)		01-17-205-72540 DRILL BITS	23.25
			5567733002		01-30-000-72540 AIR-CONDITIONING PART	7.75
					AIR-CONDITIONING PART 60-00-000-72540	19.00
					AIR-CONDITIONING PART 01-24-000-72540	19.00
					AIR-CONDITIONING PART 01-23-000-72540	19.01
					AIR-CONDITIONING PART 01-17-205-72540	28.47
					AIR-CONDITIONING PART 01-30-000-72540	9.49
					Total :	172.49
147372	6/21/2013	010953 BATTERIES PLUS - 277	277-316797		BATTERIES BATTERIES	
			277-316947		14-00-000-74150 BATTERIES	168.95
					BATTERIES 14-00-000-74150	168.95
					Total :	337.90
147373	6/21/2013	015368 BOBBITT, CHERYL	061913		REIM.EXP.OFFICE SUPPLIES/AWARD F REIM.EXP.OFFICE SUPPLIES/AWARD F	
					01-19-000-73110	64.79
					Total :	64.79
147374	6/21/2013	009133 BONOMO, KURT	061913		PERF 80'S ENOUGH MUSIC IN THE PL PERFORMANCE 80'S ENOUGH MUSIC	
					83-00-000-72923	800.00
					Total :	800.00
147375	6/21/2013	003026 BROOK ELECTRICAL DISTRIBUTION	53049		COMMUNICATION MASTER PLAN	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147375	6/21/2013	003026 BROOK ELECTRICAL DISTRIBUTION	(Continued)			
				VTP-011192	250 FT WIC. THHN 2/0 STR GRN MR	
					30-00-000-75812	526.90
				VTP-011192	ERC 615880~	
					30-00-000-75812	79.02
				VTP-011192	OZ-G G-500G~	
					30-00-000-75812	37.66
			S002202589.001		BRIDLE RING,DIST RING	
					BRIDLE RING,DIST RING	
					30-00-000-75812	79.45
					Total :	723.03
147376	6/21/2013	003105 BRUDD, RETA	060713		REIM.EXP.FIRE WIRE BOX/TP STUDIO	
					REIM.EXP.FIRE WIRE BOX	
					01-46-000-72982	26.45
			8385181		REIM.EXP.FIRE WIRE CABLES/' TP STU	
					REIM.EXP.FIRE WIRE CABLES/TP STU	
					01-46-000-72982	8.55
					Total :	35.00
147377	6/21/2013	008438 BRUNING, RONALD R.	061413		REIM. EXP. MILEAGE 88@ 56.5 /WEEDS	
					REIM. EXP. MILEAGE 88 @ 56.5/WEEDS	
					01-31-000-72130	49.72
			062013		REIM. EXP MILEAGE/WEED PATROL 48	
					REIM. EXP. MILEAGE/WEED PATROL ~	
					01-31-000-72130	27.12
					Total :	76.84
147378	6/21/2013	011692 BYTE SIZED SOLUTIONS LLC	1936		E-SCHEDULE SOLUTIONS SUBSCRIPT	
					E-SCHEDULE SOLUTIONS SUBSCRIPT	
					01-19-000-72655	3,600.00
					Total :	3,600.00
147379	6/21/2013	011929 CAPITAL ONE BANK (USA), N.A.	265481484		POSTAGE	
					POSTAGE	
					01-14-000-72110	7.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147379	6/21/2013	011929 011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			Total : 7.45
147380	6/21/2013	003396 CASE LOTS INC.	049111		BATH TISSUE BATH TISSUE 01-25-000-73580	349.00
					Total :	349.00
147381	6/21/2013	003334 CCP INDUSTRIES, INC	IN01091623		WIPES WIPES 60-00-000-72710 WIPES 01-24-000-72710 WIPES 01-23-000-72710 WIPES 01-17-205-72540 WIPES 01-30-000-72540 WIPES 01-19-000-73580 WIPES 01-14-000-72540 WIPES 01-21-000-72540 Freight 60-00-000-72710 Freight 01-24-000-72710 Freight 01-23-000-72710 Freight 01-17-205-72540 Freight 01-30-000-72540 Freight 01-19-000-73580	59.85 59.85 59.85 59.85 79.80 39.90 59.85 19.95 19.95 8.09 8.09 8.09 10.79 5.39 8.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147381	6/21/2013	003334 CCP INDUSTRIES, INC	(Continued)		Freight 01-14-000-72540 Freight 01-21-000-72540 Total :	 2.70 2.70 452.94
147382	6/21/2013	003243 CDW GOVERNMENT INC.	CW64260	VTP-011199 VTP-011199 VTP-011199	<IT> - BACKUP EXEC FOR VIRTUAL SV Symantec BackUp Exec VRay License 3y 33-00-000-75810 Symantec BackUp Exec VRay License 3y 01-14-000-72655 Symantec BackUp Exec VRay License 3y 30-00-000-72345 Total :	 2,610.00 870.00 3,480.00 6,960.00
147383	6/21/2013	003229 CED/EFENGEE	5025-471814		FRT FRT 01-25-000-73570 Freight 01-25-000-73570 Total :	 79.80 8.75 88.55
147384	6/21/2013	003606 CHICAGO SOUTHLAND CONV. V B	050113		MAY'13 HOTEL ACCOMMODATION TAX MAY'13 HOTEL ACCOMMODATION TAX 12-00-000-79107 Total :	 20,220.48 20,220.48
147385	6/21/2013	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183RD ACCT#8771401810028977~ 01-25-000-72790 Total :	 36.25 36.25
147386	6/21/2013	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80TH A ACCT#0385181000~ 70-00-000-72510	 1,397.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147386	6/21/2013	013878 COMED - COMMONWEALTH EDISON	(Continued) 1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014~ 01-24-000-72510	51.39
			2863040039		ACCT#2863040039 LITE RT/25 8100 W 1 ACCT#2863040039~ 01-24-000-72510	165.06
			4803158058		ACCT#4803158058 0 RIDGELAND LN LI ACCT#4803158058~ 60-00-000-72510	107.90
					Total :	1,721.89
147387	6/21/2013	003635 CROSSMARK PRINTING, INC	23118		BUSINESS CARDS/MIKE CHAMBERS-G BUSINESS CARDS/MIKE CHAMBERS 01-30-000-72310	48.50
			23151		BUSINESS CARDS/GENE LODE 01-30-000-72310 CITATION NO.DENIED POSTCARD CITATION NO.DENIED POSTCARD 01-17-205-72310	48.50
			23152		PD ANNUAL REPORT PD ANNUAL REPORT 01-17-205-72310	124.60
			23153		POLICE 7 CRITICAL TASKS BUSINESS I POLICE 7 CRITICAL TASKS BUSINESS I 01-17-205-72310	517.25
			23155		ENVELOPES ENVELOPES 01-14-000-72310	55.00
					Total :	556.63
147388	6/21/2013	009325 CUMMINS, PAUL	061213		REIM.EXP.ORANGE HAZMAT BAGS REIM. EXP.ORANGE HAZMAT BAGS 01-19-000-73555	128.37
					Total :	128.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147389	6/21/2013	003240 CUTRANO, MIKE	061313		REIM. EXP. SODA REIM. EXP. SODA 01-46-000-72982	23.65
Total :						23.65
147390	6/21/2013	003759 DARLEY & CO., W.S	17068531		BRACKETS BRACKETS 01-19-000-72540 Freight 01-19-000-72540	679.00
Total :						16.72
Total :						695.72
147391	6/21/2013	015909 DUO-PLEX GLASS LTD	18861		PRISMATIC ACRYLIC FOR LIGHT FIXTU PRISMATIC ACRYLIC FOR LIGHT FIXTU 83-00-000-72923	44.40
Total :						44.40
147392	6/21/2013	003770 DUSTCATCHERS INC	63536		MATS/PW GARAGE MATS/PW GARAGE 01-25-000-72790	95.05
Total :						95.05
147393	6/21/2013	004152 ECOLAB PEST ELIMINATION INC.	2889525		PEST CONTROL VILLAGE HALL PEST CONTROL VILLAGE HALL 01-25-000-72790	275.00
			9217000		CREDIT OVERPAYMENT CREDIT OVERPAYMENT 01-25-000-72790	-23.00
Total :						252.00
147394	6/21/2013	004010 ED & JOE'S PIZZA	591857/1		MEAL MEAL 01-21-000-72170	29.64
			592798		MEAL MEAL 01-21-000-72140	52.06
			593687		PIZZAS,PASTA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147394	6/21/2013	004010 ED & JOE'S PIZZA	(Continued)		PIZZAS,PASTA 83-00-000-72220	99.82
					Total :	181.52
147395	6/21/2013	004052 ELECTRIC BLUE ENTERTAINMENT	061913		DEPOSIT-DJ/CARIBBEAN BLOCK PART DEPOSIT-DJ/CARIBBEAN BLOCK PART 83-00-000-72923	495.00
					Total :	495.00
147396	6/21/2013	011269 ELLIS, DON	061913		STAGE/SOUND MUSIC IN PLAZA 6/29/1: STAGE/SOUND MUSIC IN THE PLAZA 6. 83-00-000-72923	500.00
					Total :	500.00
147397	6/21/2013	012784 EMERGENCY VEHICLE TECHNOLOGIES	1625		PRESTIGE THREE BUTTON BOOMERA PRESTIGE THREE BUTTON BOOMERA 01-19-000-72540	59.90
					Total :	59.90
147398	6/21/2013	004173 FASTENAL COMPANY	ILORL20990		PARTS PARTS 83-00-000-72923	15.46
					Total :	15.46
147399	6/21/2013	004176 FEDEX (FEDERAL EXPRESS)	2-301-23166		ACCT#3525-0053-4~ ACCT#3525-0053-4~ 01-14-000-72110	25.94
					Total :	25.94
147400	6/21/2013	015059 FINDZALL COMMUNITY MARKETING	52013		RECURRING FEE DOWNTOWN TINLEY RECURRING FEE DOWNTOWN TINLEY 83-00-000-72987	3,060.00
					Total :	3,060.00
147401	6/21/2013	012941 FMP	52-215534		PREMIUM CONDENSER PREMIUM CONDENSER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147401	6/21/2013	012941 FMP	(Continued)			
			52-215810		01-21-000-72540 MOTOR ASY,CORE CHARGE MOTOR ASY	91.98
					01-17-205-72540 CORE CHARGE	113.97
			52-216107		01-17-205-72540 BRAKE LINING BRAKE LINING	35.00
					01-53-000-72540	55.87
					Total :	296.82
147402	6/21/2013	002877 G. W. BERKHEIMER CO., INC.	049355		FOCUS PRO FOCUS PRO	
					01-25-000-72530	56.10
					Total :	56.10
147403	6/21/2013	004500 GASVODA & ASSOCIATES. INC	13IS0491		POST#6 & POST#9 CHECKS PUMPS & I POST#6 & POST#9~	
					60-00-000-72525	1,335.30
					Total :	1,335.30
147404	6/21/2013	004458 GATTO'S RESTAURANT & BAR	696266		MEAL MEAL	
			696421		01-21-000-72140 MEAL MEAL	34.90
					01-21-000-72140	32.40
					Total :	67.30
147405	6/21/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034264749		ACCT#0202459524 ACCT#0202459524	
					01-14-000-72120	10.30
					Total :	10.30
147406	6/21/2013	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG33858		EXTRUDED HOOK EXTRUDED HOOK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147406	6/21/2013	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)		01-19-000-72530	17.06
					Freight	
					01-19-000-72530	9.33
					Total :	26.39
147407	6/21/2013	012943 GODETTE CUSTODIAN, LAURA	062013		PETTY CASH/SODA,PARKING	
					PETTY CASH/SODA VENDING MACHINI	
					01-14-000-73115	11.56
					PETTY CASH/SODA VENDING MACHINI	
					01-14-000-73115	10.56
					PETTY CASH/ PARKING/SCOTT OAK LA	
					01-12-000-72170	34.00
			062013.		PETTY CASH/SODA,MEAL	
					PETTY CASH/SODA VENDING MACHINI	
					01-14-000-73115	7.55
					PETTY CASH/MEAL-SCOTT	
					01-12-000-72220	23.00
					Total :	86.67
147408	6/21/2013	016103 GRZESZKIEWICZ, RENEE	060713		REIM.EXP. FIRE COLLEGE/MEAL	
					REIM.EXP.FIRE COLLEGE/MEAL	
					01-19-000-72170	17.29
					Total :	17.29
147409	6/21/2013	010323 HARVEY, KEITH	062013		REIM. EXP. WATER OPERATOR CERTIF	
					REIM. EXP.WATER OPERATOR CERTIFI	
					60-00-000-72720	10.00
					Total :	10.00
147410	6/21/2013	008043 HD SUPPLY WATERWORKS, LTD.	B052900		POST FLUSH HYD	
					POST FLUSH HYD	
					60-00-000-73632	300.00
			B071796		VALVE REPAIR PARTS	
				VTP-011201	Valve box assy w/lid dom	
					60-00-000-73630	720.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147410	6/21/2013	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)	VTP-011201	valve box stabilizer 60-00-000-73630	89.60
			B087273	VTP-011209	METER 2" water meter and flange kit 60-00-000-74175	1,380.00
					Total :	2,489.60
147411	6/21/2013	012328 HOMER INDUSTRIES	S55792		DROP CHARGE - LOGS DROP CHARGE - LOGS 01-23-000-72890	100.00
					Total :	100.00
147412	6/21/2013	013405 IAEI	062013		MEMBERSHIP/ MIKE CHAMBERS MEMBERSHIP / MIKE CHAMBERS 01-30-000-72720	102.00
					Total :	102.00
147413	6/21/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP190585		BREATHALYZER BREATHALYZER 60-00-000-72150 DRUG SCREEN 01-23-000-72735 DRUG SCREEN 60-00-000-72150 DRUG SCREEN 70-00-000-72790	20.00 55.00 55.00 55.00
					Total :	185.00
147414	6/21/2013	004875 IRMA	061713		CLAIM#160589-01 CLAIM#160589-01 01-98-000-99000	25,000.00
					Total :	25,000.00
147415	6/21/2013	004875 IRMA	12434		MAY'13 OPTIONAL DEDUCTIBLE MAY'13 OPTIONAL DEDUCTIBLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147415	6/21/2013	004875 IRMA	(Continued)			
					01-17-205-72541	12,814.36
					MAY'13 OPTIONAL DEDUCTIBLE	
			12479		01-19-000-72541	4,810.16
					MAY'13 MONTHLY DEDUCTIBLE	
					MAY'13 MONTHLY DEDUCTIBLE	
					01-17-205-72541	582.19
					MAY'13 MONTHLY DEDUCTIBLE	
					01-19-000-72541	3,720.63
					Total :	21,927.34
147416	6/21/2013	015660 KOPANSKI, THOMAS	062013		REIM. EXP. SSWWA LUNCHEON	
					REIM. EXP. SSWWA LUNCHEON ~	
					60-00-000-72170	40.00
					Total :	40.00
147417	6/21/2013	014190 LEHIGH HANSON	5355489		STONES	
					STONES	
					60-00-000-73860	628.80
					STONES	
					01-23-000-73860	314.40
					STONES	
					70-00-000-73860	104.80
					Total :	1,048.00
147418	6/21/2013	015020 LYNN CARD COMPANY	2130610-017		SYMPATHY CARDS	
					SYMPATHY CARDS	
					01-19-000-72310	217.00
					Freight	
					01-19-000-72310	14.95
					Total :	231.95
147419	6/21/2013	001439 M & M AUTO GLASS & UPHOL.SERV.	474416		RESOLDER BACKGLASS DEFROSTER	
					RESOLDER BACKGLASS DEFROSTER	
					60-00-000-72540	65.00
					Total :	65.00

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147420	6/21/2013	013059 MAIOLO, DENISE	061913		REIM.EXP.SNACKS REIM.EXP.SNACKS 01-12-000-72220	15.22
Total :						15.22
147421	6/21/2013	005644 MARTIN IMPLEMENT	P76387		COUPLER,PART FOR HAMMER BACKH COUPLER,PART FOR HAMMER BACKH 60-00-000-72530	81.23
					COUPLER,PART FOR HAMMER BACKH 01-23-000-72530	81.24
Total :						162.47
147422	6/21/2013	005765 MARTIN WHALEN O.S. INC.	410158		CAN/IR1023 CONTRACT/SENIOR CENT CAN/IR1023 CONTRACT/SENIOR CENT 01-14-000-72750	386.00
			413491		CANON STAPLE BLDG/PLANNING CANON STAPLE BLDG/PLANNING 01-30-000-73110	29.50
					CANON STAPLE BLDG/PLANNING 01-31-000-73110	29.50
			414481		CAN/IRC3220 SERVICE CONTRACT PU CAN/IRC3220 SERVICE CONTRACT ~ 01-23-000-72750	1,726.38
					CAN/IRC3220 SERVICE CONTRACT ~ 01-24-000-72750	1,726.38
					CAN/IRC3220 SERVICE CONTRACT ~ 60-00-000-72750	1,726.38
			414483		CAN/IR4051 SERVICE CONTRACT CLEI CAN/IR4051 SERVICE CONTRACT/CLEI 01-14-000-72750	1,545.60
			414484		CAN/IRC5035 SERVICE COTNRACT BLI CAN/IRC5035 SERVICE CONTRACT 01-30-000-72750	1,454.79
					CAN/IRC5035 SERVICE CONTRACT 01-31-000-72750	1,454.79
			414666		CAN/IRC7065 SERVICE CONTRACT PO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147422	6/21/2013	005765 MARTIN WHALEN O.S. INC.	(Continued)			
			416111		CAN/IRC7065 SERVICE CONTRACT PO 01-17-205-72750	5,965.28
					CAN/IRC5051 SERVICE CONTRACT FIR CAN/IRC5051 SERVICE CONTRACT FIR 01-20-000-72750	4,166.40
					Total :	20,211.00
147423	6/21/2013	006074 MENARDS	18936		CEMENT,MAILBOX & POST,LUMBER CEMENT,MAILBOX & POST,LUMBER 01-23-000-73840	108.16
			18998		BAR & CHAIN LUBE,TOWER FAN BAR & CHAIN LUBE 01-19-000-73535	15.94
					TOWER FAN 01-19-000-72524	38.86
			19017		LOPPER,SLEDGEHAMMER LOPPER,SLEDGEHAMMER 01-23-000-73410	74.98
			19068		MAILBOX & POST MAILBOX & POST 01-23-000-73840	79.97
			19326		GREASE GUN,LIQUID,SUPER GEL,MIX GREASE GUN,LIQUID,SUPER GEL,MIX 01-25-000-72520	20.38
					Total :	338.29
147424	6/21/2013	005742 METRO POWER INC.	9391		GENERATOR REPAIR/167TH ST GENERATOR REPAIR/167TH ST 60-00-000-72528	367.50
					SENDER 60-00-000-72528	84.90
					Total :	452.40
147425	6/21/2013	005904 MIDWEST AIR PRO	12169		SERVICE & LABOR ST#4 TRUCK 202 SERVICE & LABOR ST#4 TRUCK 202	

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147425	6/21/2013	005904 MIDWEST AIR PRO	(Continued)		01-19-000-72524	522.80
					Total :	522.80
147426	6/21/2013	016091 MIDWEST OUTLAW MOTORCYCLE GANG	061213	VTP-011220	TRAINING MICHAEL MCMAHON TRAINING CONFERENCE AUG 27TH TH 01-17-220-72140	225.00
					Total :	225.00
147427	6/21/2013	015761 MOKENA FIRE PROTECTION DIST.	27		PREVENTIVE MAINT LABOR 3" VALVE / PREVENTIVE MAINT. LABOR 01-19-000-72540 SUPPLIES/3" VALVE ASSY 01-19-000-72540 SHOP SUPPLIES 01-19-000-72540	1,080.00 246.05 54.00
					Total :	1,380.05
147428	6/21/2013	014443 MURPHY & MILLER, INC.	203196		LABOR/VILLAGE HALL REPL COMPRES LABOR/VILLAGE HALL REPLACE COMF 01-25-000-72520 MATERIAL 01-25-000-72520	1,249.50 429.16
					Total :	1,678.66
147429	6/21/2013	006221 NORTHERN SAFETY CO. INC.	900459867		SCREWDRIVER,GLOVES SCREWDRIVER,GLOVES 60-00-000-73845 SCREWDRIVER,GLOVES 01-23-000-73845	103.17 103.18
					Total :	206.35
147430	6/21/2013	016066 NOZZTEQ INC.	NT-06-5150	VTP-011160	ROOT CUTTER LJ200C - Lumberjack 200 Series High 60-00-000-74338 Freight	10,900.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147430	6/21/2013	016066 NOZZTEQ INC.	(Continued)		60-00-000-74338	74.19
					Total :	10,974.19
147431	6/21/2013	015978 ON THE RIGHT TRACK -TRAINING &	3583		GETTING TO GRIPS WITH GRAMMAR-V GETTING TO GRIPS WITH GRAMMAR-V 01-20-000-72140	99.00
					Total :	99.00
147432	6/21/2013	014025 OZINGA READY MIX CONCRETE,INC.	327251		CONCRETE 17620 70TH CT CONCRETE 17620 70TH CT 60-00-000-73770	687.00
					Total :	687.00
147433	6/21/2013	006475 PARK ACE HARDWARE	039891/1		LIGHTERS,SCRAPER,HEATGUN LIGHTERS,SCRAPER,HEATGUN 01-19-000-72530	28.76
			040364/1		HAND WEEDER HAND WEEDER 01-23-000-73410	9.58
			040435/1		FASTENERS FASTENERS 01-19-000-72530	1.26
			040438/1		PLASTIC PAILS PLASTIC PAILS 01-23-000-73410	5.42
			040442/1		KEY KEY 01-21-000-72540	3.99
					Total :	49.01
147434	6/21/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	1562612-JN13		ACCT#1562612 LEASING CHARGES ACCT#1562612 LEASING CHARGES 01-14-000-72750	1,020.00
			5218764-JN13	VTP-011221	TERM RENTAL CHARGE TERM RENTAL CHARGES MAY 30, 2013	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147434	6/21/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	(Continued)		01-17-205-72750	192.85
					Total :	1,212.85
147435	6/21/2013	006507 POSTMASTER, U. S. POST OFFICE	061813		PERMIT 34-SUMMER '13 EXCHANGE P PERMIT 34-SUMMER '13 EXCHANGE P 01-14-000-72991	3,898.72
					PERMIT 34-SUMMER '13 EXCHANGE P 60-00-000-72110	688.01
					Total :	4,586.73
147436	6/21/2013	013587 PROSHRED SECURITY	100033763		SHREDDING SHREDDING 01-14-000-72790	50.00
					Total :	50.00
147437	6/21/2013	006850 QUILL CORPORATION	14929		STENO BOOK,FOLDER,PADS,PENS STENO BOOK,FOLDER,PADS,PENS 01-30-000-73110	70.78
			14930		PENS PENS 01-31-000-73110	89.30
					Total :	160.08
147438	6/21/2013	006361 RAY O'HERRON CO. INC	1318794-IN	VTP-011227	TASER BATTERIES X-26 TASER BATTERIES 01-17-220-73760	838.80
					Freight 01-17-220-73760	11.50
					Total :	850.30
147439	6/21/2013	006870 RELIABLE FIRE EQUIPMENT	609888		RECERTIFY,RECHARGE,SEAL,VALVE A RECERTIFY,RECHARGE,SEAL,VALVE A 01-25-000-72535	314.15
					Total :	314.15
147440	6/21/2013	009047 RIORDAN, DAN	1014		GLOBAL HARMONIZATION CLASS-LEM	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147440	6/21/2013	009047 RIORDAN, DAN	(Continued)		GLOBAL HARMONIZATION CLASS-LEM 01-20-000-72140	65.00
					Total :	65.00
147441	6/21/2013	006874 ROBINSON ENGINEERING CO. LTD.	13060003		183RD ST & OAK PARK AVE ROUNDAB 183RD ST & OAK PARK AVE ROUNDAB 30-00-000-72840	61,750.58
					Total :	61,750.58
147442	6/21/2013	006874 ROBINSON ENGINEERING CO. LTD.	13060026		TP 2013 PMP RESURF PROG TP 2013 PMP RESURFACING~ 05-00-000-72840	47,648.19
			13060027		TP 171ST & 80TH AVE FORCE MAIN RE TP 171ST & 80TH AVE FORCE MAIN RE 61-00-000-75305	6,146.25
			13060028		TP 2013 SANITARY SEWER FLOW MON TP 2013 SANITARY SEWER FLOW MON 60-00-000-72840	6,197.58
			13060029		TP 2013 CRACKSEALING PROG PRELI TP 2013 CRACKSEALING PROGRAM 30-00-000-75406	5,772.50
			13060037		TP 172 ST PEDESTRIAN BRIDGE 12-29 TP 172 ST PEDESTRIAN BRIDGE 12-29 18-00-000-75355	1,845.00
					Total :	67,609.52
147443	6/21/2013	013071 ROLLING SOUNDS ENTERTAINMENT	061913		DEPOSIT-DJ/CARIBBEAN BLOCK PART DEPOSIT-DJ/CARIBBEAN BLOCK PART 83-00-000-72923	437.50
					Total :	437.50
147444	6/21/2013	010817 ROLLINS PALUMBO CREATIVE	2013-2426		2426 GOLDEN APPLE FOUNDATION PF 2426 GOLDEN APPLE FOUNDATION PR 01-35-000-72985	925.00
					Total :	925.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147445	6/21/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					NON DAIRY CREAMER	
					01-14-000-73115	2.24
					NON DAIRY CREAMER	
					60-00-000-73115	2.23
					NON DAIRY CREAMER	
					01-30-000-73110	2.23
					NON DAIRY CREAMER	
					01-31-000-73110	2.23
					DIAL	
					01-25-000-73580	26.94
					TEA	
					01-25-000-73115	9.98
			7259		WATER,SODA	
					WATER,SODA	
					60-00-000-73115	4.88
					WATER,SODA	
					01-24-000-73115	4.88
					WATER,SODA	
					01-23-000-73115	4.88
					WATER,SODA	
					01-14-000-73115	11.96
			7666		COFFEE,TOWELS,COPY PAPER,KLEEN	
					COFFEE	
					01-19-000-72220	155.62
					LYSOL	
					01-19-000-73580	81.88
					COPY PAPER	
					60-00-000-72635	11.15
					COPY PAPER	
					01-23-000-72635	11.15
					COPY PAPER	
					01-24-000-72635	5.58
					KLEENEX	
					60-00-000-73115	5.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147445	6/21/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					KLEENEX	
					01-24-000-73115	2.58
					KLEENEX	
					01-23-000-73115	5.20
					BATTERIES	
					60-00-000-73840	10.97
					BATTERIES	
					01-24-000-73840	5.50
					BATTERIES	
			8024		01-23-000-73840	10.98
					TEA,COOKIE TRAY	
					TEA,COOKIE TRAY	
					01-12-000-72220	31.74
			8434		SODA,BATTERIES,WATER	
					WATER	
					01-14-000-73115	24.40
					SODA	
					01-14-000-73115	29.94
					BATTERIES	
					60-00-000-73840	7.19
					BATTERIES	
					01-23-000-73840	7.19
					BATTERIES	
					01-24-000-73840	3.59
					WATER	
					60-00-000-73115	7.81
					WATER	
					01-23-000-73115	7.81
					WATER	
					01-24-000-73115	3.90
					Total :	794.63
147446	6/21/2013	015314 SANCHEZ, VICKI	062013		REIM.EXP.GAMES & CRAFTS/CARIBBE.	
					REIM.EXP. GAMES & CRAFTS/CARIBBE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147446	6/21/2013	015314 SANCHEZ, VICKI	(Continued)		83-00-000-72923	414.24
					Total :	414.24
147447	6/21/2013	007092 SAUNORIS	399293		FLOWERS	
					FLOWERS	
			399413		83-00-000-72923	80.00
					SOD	
					SOD	
					01-23-000-73680	201.00
					Total :	281.00
147448	6/21/2013	010661 SCHEPERS, DALE	061713		REIM.EXP.LODGING/AWWA CONF DEN'	
					REIM.EXP.LODGING/AWWA CONF DEN'	
			062013		60-00-000-72170	516.38
					REIM. EXP. LUNCHEON,PARKING,TRAIL	
					SPWDA LUNCHEON MEETING	
					60-00-000-72170	8.00
					SPWDA LUNCHEON MEETING	
					01-23-000-72170	8.00
					PARKING DOWNTOWN SURETY MTG 8	
					73-80-000-73870	14.00
					RENEWAL WATER OPERATOR CERTIFI	
					60-00-000-72720	10.00
					Total :	556.38
147449	6/21/2013	007097 SECRETARY OF STATE	061713		REGISTRATION RENEWAL FEES	
					REGISTRATION RENEWAL FEES~	
					01-17-205-72860	303.00
					Total :	303.00
147450	6/21/2013	013043 SITE DESIGN GROUP, LTD.	6907-04		171ST ST MEDIAN	
					171ST ST MEDIAN	
			7193-02		61-00-000-75305	3,780.00
					TINLEY AQUATIC PONDS 2013	
					TINLEY AQUATIC PONDS 2013	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147450	6/21/2013	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7201-01		01-23-000-72840 LANDSCAPE AUDITS 2013 LANDSCAPE AUDITS 2013	682.50
			7212-02		01-31-000-72847 LANDSCAPE MAINT-MOWING LANDSCAPE MAINT-MOWING	3,487.20
					01-23-000-72840	522.50
					Total :	8,472.20
147451	6/21/2013	007122 SOUTHWEST INDUSTRIAL CARE LTD	CP189870		EXAMS EXAMS/NICOLE FABISZAK	
					01-40-000-72846 EXAMS/SUSAN HOFFERLE	430.00
					01-40-000-72846 EXAMS/ANITA TALLER	102.00
					01-40-000-72846 EXAMS/RICHARD TETLOW	430.00
					01-40-000-72846	430.00
					Total :	1,392.00
147452	6/21/2013	012238 STAPLES BUSINESS ADVANTAGE	3202355020		ENV,FILE,BINDER,PAPER,POST ITS,PAI ENV,FILE,BINDER,POST ITS,PAD,TAPE	
					01-14-000-73110	154.93
					Total :	154.93
147453	6/21/2013	015452 STEINER ELECTRIC COMPANY	S004358524.001		HUBS,RCPT,RCP,LOCKNUT,INSBSH HUBS,RCPT,RCP,LOCKNUT,INSBSH	
			S004364162.001		83-00-000-72923 SHANK BIT SHANK BIT	113.26
					01-25-000-72530	13.55
					Total :	126.81
147454	6/21/2013	005521 STEPHEN A. LASER ASSOCIATES	2003287		PS POLICE OFFICER INDIV ASSMNT/SL PS POLICE OFFICER INDIV ASSESSME	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147454	6/21/2013	005521 STEPHEN A. LASER ASSOCIATES	(Continued)		01-40-000-72846	550.00
					Total :	550.00
147455	6/21/2013	011038 STEVE SPIESS CONSTRUCTION INC.	4140		171 & 80 AVE SANITARY FORCEMAIN R 171 & 80 AVE SANITARY FORCEMAIN R 61-00-000-75305	86,615.47
					Total :	86,615.47
147456	6/21/2013	007297 SUTTON FORD INC./FLEET SALES	352678		CAGE INSTRUMENT CAGE INSTRUMENT 01-17-205-72540	305.61
			352865		HOSE HOSE 01-17-205-72540	8.69
					Total :	314.30
147457	6/21/2013	016117 TEAM PRINT INC	141964		EMBLEMS/PATCHES EMBLEMS/PATCHES 01-20-000-73875	534.00
					Total :	534.00
147458	6/21/2013	000645 TED'S GREENHOUSE INC.	33057		GREENERY GREENERY 01-23-000-73680	39.39
					Total :	39.39
147459	6/21/2013	007886 THEODORE POLYGRAPH SERVICE	3732		WALTER ROSSOW-TELECOMM WALTER ROSSOW-TELECOMM 01-40-000-72846	135.00
					Total :	135.00
147460	6/21/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2080		ORLAND MABAS 24 BOX ALARM DISPA ORLAND MABAS 24 INITIAL BOX ALARM 01-19-000-73870	33.08
					ORLAND MABAS 24 DISPATCH FEE - 21 01-19-000-73870	16.54

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147460	6/21/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	(Continued)		ORLAND MABAS 24 INITIAL BOX ALARM	
			2086		01-19-000-73870	33.08
					MONTHLY LUNCHEON MEETING	
					MONTHLY LUNCHEON MTG	
					01-19-000-72170	15.00
					Total :	97.70
147461	6/21/2013	014854 THOMSON REUTERS-WEST PYMNT CTR	827372518		WEST INFO CHARGES 5/1/13-5/31/13	
					WEST INFO CHARGES 5/1/13-5/31/13	
					01-17-225-72720	130.90
					Total :	130.90
147462	6/21/2013	012480 TOTAL ADMINISTRATIVE SERV.CORP	3200237927		PLAN #N981 8/1/13-8/31/13	
					PLAN #N981~	
					01-14-000-72449	167.00
					Total :	167.00
147463	6/21/2013	007955 TRAFFIC CONTROL & PROTECTION	68899CR		CREDIT / U CHANNEL GREEN POST	
					CREDIT / U CHANNEL GREEN POST	
			77288		01-23-000-73830	-112.25
					SIGN MATERIAL	
				VTP-011162	330PNT080 - 30" Pentagon 080 aluminum	
					01-23-000-73830	270.75
				VTP-011162	C161 - 3/4" X 100' Valustrap Plus 020	
					01-23-000-73830	156.45
				VTP-011162	32412080AB - 24 X 12 080 aluminum blar	
					01-23-000-73830	69.00
			77289		SIGN MATERIAL	
				VTP-011193	24 x 18 080 Aluminum Blank	
					01-23-000-73830	89.00
				VTP-011193	18 x 24 080 Aluninum Blank	
					01-23-000-73830	172.00
				VTP-011193	48 x 24 080 Aluminum Blank	
					01-23-000-73830	274.50
				VTP-011193	Delivery	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147463	6/21/2013	007955 TRAFFIC CONTROL & PROTECTION	(Continued)		01-23-000-73830	75.00
Total :						994.45
147464	6/21/2013	014510 TRUGREEN PROCESSING CENTER	7298579		LAWN VEGETATION CONTROL/191ST 8 LAWN VEGETATION CONTROL~ 01-23-000-72881	60.00
			7298581		LAWN VEGETATION CONTROL LAWN VEGETATION CONTROL 60-00-000-72881	175.00
			7298582		LAWN VEGETATION CONTROL LAWN VEGETATION CONTROL 60-00-000-72881	125.00
			7298583		LAWN VEGETATION CONTROL/7850 18 LAWN VEGETATION CONTROL~ 01-25-000-72881	100.00
			7298588		LAWN VEGETATION CONTROL/9191 17 LAWN VEGETATION CONTROL~ 01-25-000-72881	50.00
			7298593		LAWN VEGETATION CONTROL/7980 18 LAWN VEGETATION CONTROL~ 01-25-000-72881	60.00
			7300092		LAWN VEGETATION CONTROL/76TH AV LAWN VEGETATION CONTROL~ 01-23-000-72881	175.00
			7315133		LAWN VEGETATION CONTROL/179TH S LAWN VEGETATION CONTROL~ 01-23-000-72881	350.00
			7315134		LAWN VEGETATION CONTROL/METRA, LAWN VEGETATION CONTROL~ 01-23-000-72881	100.00
Total :						1,195.00
147465	6/21/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0003		WEED NOTICE/MOW & TRIM VARIOUS WEED NOTICE/MOW & TRIM VARIOUS 01-23-000-72881	210.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147465	6/21/2013	015076 015076 TWIN OAKS LANDSCAPING INC.	(Continued)		Total :	210.00
147466	6/21/2013	008030 UCN INC.	13012470		ADMINISTRATION FEE	
					Vision administrative fee	
					01-17-205-72430	7.00
					Vision administrative fee	
					01-30-000-72430	1.00
					Vision administrative fee	
					70-00-000-72430	2.00
					Vision administrative fee	
					01-15-000-72430	0.50
					Vision administrative fee	
					01-20-000-72430	1.00
					Vision administrative fee	
					01-12-000-72430	0.50
					Vision administrative fee	
					01-11-000-72430	0.50
					Vision administrative fee	
					01-31-000-72430	0.50
					Vision administrative fee	
					01-17-210-72430	2.00
					Vision administrative fee	
					01-23-000-72430	3.00
					Vision administrative fee	
					01-24-000-72430	1.50
					Vision administrative fee	
					01-25-000-72430	1.00
					Vision administrative fee	
					60-00-000-72430	3.00
					Vision administrative fee	
					01-17-205-72435	1.50
					Total :	25.00
147467	6/21/2013	002613 UNITED HEALTHCARE AARP	000184061013		JUN13 PYMT FOR COVERAGE JUL13	
					AARP - H. Daviau	
					01-23-000-72435	187.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147469	6/21/2013	011055 WARREN OIL CO.	(Continued)		01-19-000-73545 DIESEL USED 5/22/13-6/13/13 60-00-000-73545 DIESEL USED 5/22/13-6/13/13 01-23-000-73545 DIESEL USED 5/22/13-6/13/13 01-24-000-73545 DIESEL USED 5/22/13-6/13/13 01-14-000-73532 DIESEL USED 5/22/13-6/13/13 01-53-000-73545 DIESEL USED 5/22/13-6/13/13 01-42-000-73545 DIESEL USED 5/22/13-6/13/13 01-14-000-73531	2,790.10 2,173.66 3,515.54 419.69 211.93 584.15 571.24 3,648.85
Total :						14,025.69
147470	6/21/2013	008636 ZETTLEMEIER'S BAKERY	2576-45		BAKERY ITEMS BAKERY ITEMS 01-17-205-72220	25.60
			2576-46		BAKERY ITEMS BAKERY ITEMS 01-12-000-72220	20.88
Total :						46.48
105 Vouchers for bank code : apbank						Bank total : 528,941.70
105 Vouchers in this report						Total vouchers : 528,941.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147223	6/14/2013	013126 22ND CENTURY MEDIA, LLC	00005870		SUMMER GUIDE AD SUMMER GUIDE AD 83-00-000-72923	625.00
Total :						625.00
147224	6/14/2013	014739 3M TRAFFIC SAFETY SYSTEMS DIV.	SS13416	VTP-011153	SIGN MATERIAL 3983 FLUORESCENT YLW/GRN VIP DIA 01-23-000-73830	1,406.25
Total :						1,406.25
147225	6/14/2013	015182 AT & T	708429984306		ACCT#708 429-9843 403 7 5/2/13-6/1/13 ACCT#708 429-9843 403 7~ 11-00-000-72790	192.81
			773R07118305		773R07-11837216 E911 4/29/13-5/28/13 773R07-11837216~ 11-00-000-72790	331.77
Total :						524.58
147226	6/14/2013	010318 ADVOCATE CHRIST MEDICAL CNTR	053113		30 HEARTSAVER CPR/AED & 60 HLTHC 30 HEARTSAVER CPR/AED COURSE C/ 01-20-000-73606	60.00
					60 HEALTHCARE PROVIDER COURSE (	120.00
Total :						180.00
147227	6/14/2013	002856 AIRY'S, INC	19034		SANT SEWER REPAIR/17303 71ST AVE SANT SEWER REPAIR ~ 60-00-000-72745	7,003.92
Total :						7,003.92
147228	6/14/2013	002628 AMERICAN WATER CAPITAL CORP.	300126		USAGE DATA ACCT#300126 USAGE DATA ACCT#300126 60-00-000-73225	308.44
Total :						308.44
147229	6/14/2013	002732 ANIMAL WELFARE LEAGUE	6288		WILDLIFE	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147229	6/14/2013	002732 ANIMAL WELFARE LEAGUE	(Continued)		WILDLIFE 01-17-220-72240	49.00
					Total :	49.00
147230	6/14/2013	002665 APPLE CHEVROLET	264191CVW		BLADE,ARM BLADE,ARM 01-19-000-72540	46.18
					Total :	46.18
147231	6/14/2013	011720 APWA	728104	VTP-011173	AD FOR FACILITIES & FLEET SUPERIN' Ad for facilities & fleet superintendent 01-25-000-72330	295.00
					Total :	295.00
147232	6/14/2013	002518 ARIES INDUSTRIES INC.	325522		MOTOR ASSY MOTOR ASSY 60-00-000-72530	434.21
			325523		SCREWS,O-RINGS SCREWS,O-RINGS 60-00-000-72530	22.63
					Total :	456.84
147233	6/14/2013	002537 AURELIO'S PIZZA	113		CATERING JUNE12 '13 LUNCHEON SEN CATERING JUN12'13 LUNCHEON SENIC 01-56-000-72937	364.00
			138		PIZZAS PIZZAS 01-21-000-72140	57.60
					Total :	421.60
147234	6/14/2013	003166 B & J TOWING AND AUTO REPAIR	0003906		TRUCK SAFETY INSPECTIONS TRUCK SAFETY INSPECTIONS 60-00-000-72266	82.00
					TRUCK SAFETY INSPECTIONS 01-24-000-72266	46.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147234	6/14/2013	003166 B & J TOWING AND AUTO REPAIR	(Continued)		TRUCK SAFETY INSPECTIONS 01-23-000-72266	211.50
			0004011		TRUCK SAFETY INSPECTIONS 01-12-000-72540	35.00
					TRUCK SAFETY INSPECTIONS 01-23-000-72266	70.50
					Total :	445.50
147235	6/14/2013	005299 BARNES DISTRIBUTION	5552991001		BRAKE CLNR,KAR TITE,LOCK NUT,TUB BRAKE CLNR,KAR TITE,LOCK 01-24-000-72540	36.73
					BRAKE CLNR,KAR TITE,LOCK 01-23-000-72540	36.73
					BRAKE CLNR,KAR TITE,LOCK 01-17-205-72540	55.05
					BRAKE CLNR,KAR TITE,LOCK 01-30-000-72540	18.35
					BRAKE CLNR,KAR TITE,LOCK 60-00-000-72540	36.73
					Total :	183.59
147236	6/14/2013	010953 BATTERIES PLUS - 277	277-316161		BATTERY BATTERY 14-00-000-74150	28.95
					Total :	28.95
147237	6/14/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	130082		HAULING SPOILS HAULING SPOILS 60-00-000-73681	472.50
			130083		01-23-000-72890 HAULING SPOILS HAULING SPOILS 60-00-000-73681	202.50 504.00

Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147237	6/14/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					HAULING SPOILS	
					01-23-000-72890	216.00
			130084		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-72890	630.00
			130085		HAULING STONES	
					HAULING STONES	
					60-00-000-73860	405.00
					HAULING STONES	
					01-23-000-73860	202.50
					HAULING STONES	
					70-00-000-73860	67.50
			130086		HAULING BROKEN ASPHALT & CONCR	
					HAULING BROKEN ASPHALT & CONCR	
					60-00-000-73681	472.50
					HAULING BROKEN ASPHALT & CONCR	
					01-23-000-72890	202.50
					Total :	3,375.00
147238	6/14/2013	012156 BLACKJACK PRODUCTIONS, INC.	061113		JUKEBOX BAND/MUSIC IN THE PLAZA	
					JUKEBOX BAND/MUSIC IN THE PLAZA	
					83-00-000-72923	775.00
					Total :	775.00
147239	6/14/2013	015406 BRODA, BRUCE	061213		REIM. EXP. WORK CLOTHES/BOOTS	
					REIM. EXP.WORK CLOTHES/BOOTS	
					60-00-000-73610	117.98
					Total :	117.98
147240	6/14/2013	003013 BROWNELLS, INC.	08936286.01		AMMUNTION EQUIPMENT	
				VTP-011155	PATCHES (2 1/4 IN SQUARE) 250 CT	
					01-17-220-73760	63.60
				VTP-011155	PATCHES (1-1/8 IN SQUARE) 500 CT	
					01-17-220-73760	27.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147240	6/14/2013	003013 003013 BROWNELLS, INC.	(Continued)		Total :	91.40
147241	6/14/2013	002909 BRUNO, JEAN P.	104-9624151-4084249		REIM.EXP.MANUALS/ELECT INSPTR REIM.EXP.MANUALS/ELECTRICAL INSF 01-30-000-73590	309.63
					Total :	309.63
147242	6/14/2013	016092 CALHOUN, PHELLICHA	061113		REFUND/VEHICLE STICKER MOVED TC REFUND/VEHICLE STICKER MOVED TC 06-00-000-79005	25.00
					Total :	25.00
147243	6/14/2013	013478 CARROLL, MICHAEL F.	TP1120		ADMIN HEARING 6/2013 ADMIN HEARING 6/2013 01-14-000-72876	568.75
					Total :	568.75
147244	6/14/2013	003594 CARTEGRAPH SYSTEMS, INC.	R-08539		CARTEFLEX APPS CARTEFLEX APPS 01-23-000-72655 CARTEFLEX APPS 01-24-000-72655 CARTEFLEX APPS 01-25-000-72655 CARTEFLEX APPS 60-00-000-72655	5,586.00 1,764.00 1,764.00 7,056.00
					Total :	16,170.00
147245	6/14/2013	003396 CASE LOTS INC.	049085		BATH TISSUE,TOWELS,LINERS BATH TISSUE,TOWELS,LINERS 01-25-000-73580	320.35
					Total :	320.35
147246	6/14/2013	003243 CDW GOVERNMENT INC.	CP73126	VTP-011163	<MKTG> - RACK FOR PUBLIC INFO EQI BlackBox Elite Wallmount Rack~ 01-35-000-72982	625.00
				VTP-011163	Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147246	6/14/2013	003243 CDW GOVERNMENT INC.	(Continued)			
			CS42540		01-35-000-72982 TONER TONER	29.99
					01-15-000-73110 Freight	160.00
			CS78410		01-15-000-73110 <PD> - CRYWOLF ALARM PROG - OS/S	6.99
				VTP-011190	Microsoft Server 2012 Standard~	
					33-00-000-75810	574.84
				VTP-011190	Microsoft SQL Server 2012~	
					33-00-000-75810	2,335.04
					Total :	3,731.86
147247	6/14/2013	003229 CED/EFENGEE	5025-471569		ELECTRICAL ELECTRICAL	
			5025-471802		01-24-000-73570 LAMP LAMP	150.00
					01-25-000-73570	134.64
					Total :	284.64
147248	6/14/2013	011224 CHICAGO INTERNATIONAL TRUCKS	13049166		SHOE,KIT SHOE,KIT	
			13049202		01-42-000-72540 FILTER FILTER	130.32
			13049220		01-23-000-72540 FILTER FILTER	104.16
			1308487		01-23-000-72540 LABOR/1HTWDAARXDH303315 LABOR/1HTWDAARXDH303315	104.16
			1309320		01-23-000-72540 CREDIT/LABOR 1HTWDAARXDH303315 CREDIT/LABOR 1HTWDAARXDH303315	350.00

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147248	6/14/2013	011224 CHICAGO INTERNATIONAL TRUCKS	(Continued)		01-23-000-72540	-350.00
					Total :	338.64
147249	6/14/2013	013388 CHICAGO METROPOLITAN AGENCY	67566		CONTRIBUTION CONTRIBUTION 01-14-000-72720	542.71
					Total :	542.71
147250	6/14/2013	013991 CHICAGO OFFICE PRODUCTS CO.	798377-0		TONER,PEN TONER 60-00-000-73110 TONER 01-23-000-73110 TONER 01-24-000-73110 PENS 60-00-000-73110 PENS 01-23-000-73110 PENS 01-24-000-73110	68.40 68.40 34.20 1.51 1.51 0.76
					Total :	174.78
147251	6/14/2013	013200 CHICAGO TRIBUNE	000869262		CLASSIFIED LISTINGS/PLANNER & COI CLASSIFIED LISTING PLANNER I~ 01-31-000-72446 CLASSIFIED LISTING CODE COMPLIAN 01-30-000-72446	975.00 1,475.00
					Total :	2,450.00
147252	6/14/2013	012859 CLARENCE DAVIDS & COMPANY	2089336-IN	VTP-011198	2013 SEASONAL DISPLAY Supply and install plants at the Oak 01-23-000-72881	4,730.00
					Total :	4,730.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147253	6/14/2013	015581 CLARK BAIRD SMITH LLP	3322		2012 MAP NEGOTIATIONS 2012 MAP NEGOTIATIONS 01-14-000-72855	393.75
					Total :	393.75
147254	6/14/2013	012315 CLASSY FLOWERS	001419		25 PLANTS 25 PLANTS 01-17-205-72974	150.00
					Total :	150.00
147255	6/14/2013	012917 COLLEGE OF DUPAGE	1340157	VTP-011182	URBANSKI - TACTICS & STRATEGY II O Registration for Tactics & Strategy II 01-19-000-72145	490.50
			3687		PERSHA & CAMPBELL/MANAG GENRA MANAGING GENERATIONS-LAW ENFO 01-17-220-72140	250.00
					Total :	740.50
147256	6/14/2013	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68TH C ACCT#8771401810026955~ 01-21-000-72750	50.73
			8771401810296319		ACCT#8771401810296319/PS 6/8/13-7/7 ACCT#8771401810296319~ 01-14-000-72125	222.80
					Total :	273.53
147257	6/14/2013	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 0 178TH ST 80TH AV ACCT#1219051038~ 60-00-000-72510	131.26
			2777112019		ACCT#2777112019 0 175TH ST & SANDI ACCT#2777112019 ~ 01-23-000-72510	351.85
			3214011009		ACCT#3214011009 16853 LAKEWOOD E ACCT#3214011009~ 60-00-000-72510	260.45
			8363023007		ACCT#8363023007 0 179TH ST & 82ND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147257	6/14/2013	013878 COMED - COMMONWEALTH EDISON	(Continued)		ACCT#8363023007~ 60-00-000-72510	102.61
					Total :	846.17
147258	6/14/2013	016093 CONGRESSMAN BOBBY L. RUSH	060313		MEMORIAL FLAG MEMORIAL FLAG 01-50-000-73112	13.05
					Freight 01-50-000-73112	5.85
					Total :	18.90
147259	6/14/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04444888		VESTS VESTS 60-00-000-73845	71.30
					VESTS 01-23-000-73845	71.30
					VESTS 01-24-000-73845	35.65
					Freight 60-00-000-73845	5.78
					Freight 01-23-000-73845	5.78
					Freight 01-24-000-73845	2.88
			04446050	VTP-011185	TRAFFIC CONES Traffic cones~	1,676.00
					01-23-000-73845 Freight 01-23-000-73845	422.00
					Total :	2,290.69
147260	6/14/2013	012410 CONSERV FS, INC.	1715686-IN		ASPHALT RAKE ASPHALT RAKE 01-23-000-73410	108.80
			1716579-IN		SUNNY/DELUX MIX,STAPLES,EROSION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147260	6/14/2013	012410 CONSERV FS, INC.	(Continued)		SUNNY/DELUX MIX	
					01-23-000-73680	135.00
					STAPLES	
					01-23-000-73680	28.28
					EROSION BLANKET	
					01-23-000-73680	31.80
			1716934-IN		FOLDING SAW, JUG	
					FOLDING SAW	
					01-23-000-73410	16.44
					JUG	
					01-23-000-73410	68.50
			1716944-IN		SOIL PROBE 48"	
					SOIL PROBE 48"	
					60-00-000-73410	21.25
			1716945-IN		EROSION BLANKET	
					EROSION BLANKET	
					01-23-000-73680	31.80
					Total :	441.87
147261	6/14/2013	012826 CONSTELLATION NEWENERGY, INC.	0010240398		STREET LIGHTINGACCT#1-1D84-1285 (	
					STREET LIGHTING~	
					01-24-000-72510	2,531.09
			0010275089		POST#7 ACCT ID#1-EI-2367 CUST ID#IL	
					POST#7 ACCT ID#1-EI-2367 CUST	
					60-00-000-72510	1,033.24
			0010275390		POST#2 ACCT ID#1-EI-2434 CUST ID# II	
					POST#2 ACCT ID#1-EI-2434~	
					60-00-000-72510	6,276.25
			0010286525		POST#1 ACCT ID#1-EI-2731 CUST ID#IL	
					POST#1 ACCT ID#1-EI-2731~	
					60-00-000-72510	4,433.04
			0010286526		POST#5 ACCT ID#1-EI-3038 IL_48243	
					POST #5 ACCT ID#1-EI-3038~	
					60-00-000-72510	3,995.57
			0010286527		POST#6 ACCT ID#1-EI-2369 CUST ID#IL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147261	6/14/2013	012826 CONSTELLATION NEWENERGY, INC.	(Continued)		POST#6 ACCT ID#1-EI-2369~ 60-00-000-72510	407.06
					Total :	18,676.25
147262	6/14/2013	003248 COOK COUNTY RECORDER OF DEEDS	INV226053113		RECORDED DEEDS RECORDINGS 1312116057 01-14-000-72355	40.00
					RECORDINGS 1312719076 01-14-000-72355	126.00
					Total :	166.00
147263	6/14/2013	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-41851		THRUST PLATE THRUST PLATE 01-23-000-72530	19.58
					Total :	19.58
147264	6/14/2013	003449 CRAIN'S CHICAGO BUSINESS	000051515862		SUBSCRIPTION/BRAD BETTENHAUSEN SUBSCRIPTION/BRAD BETTENHAUSEN 01-15-000-72720	97.95
					Total :	97.95
147265	6/14/2013	014232 DIGI-KEY CORPORATION	42105093	VTP-011183	RADIO MODEM XT09-PKI-RA-ND~ 60-00-000-72525 Freight 60-00-000-72525	299.00 9.34
					Total :	308.34
147266	6/14/2013	012555 DIVERSIFIED RECYCLING	4331637.		174TH & 68TH COURT COMPACTOR RE 174TH & 68TH COURT COMPACTOR RE 01-25-000-72530	368.54
			4387809		174TH & 68TH COURT COMPACTOR RE 174TH & 68TH COURT COMPACTOR RE 01-25-000-72530	285.00
					Total :	653.54

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147267	6/14/2013	016105 DURRANI, INAM & BUSHRA	Ref001288698		UB REFUND CST #00470574 -FAULTY M	
					UB Refund Cst #00470574 due to Meter	
					60-00-000-20599	94.78
			Ref001288701		UB Refund Cst #00470573 -Faulty Meter	
					UB Refund Cst #00470573 -Faulty Meter	
					60-00-000-20599	238.30
					Total :	333.08
147268	6/14/2013	003770 DUSTCATCHERS INC	62767		MATS/PD	
					MATS/PD	
					01-25-000-72790	63.57
			63188		MATS/VOTP	
					MATS/VOTP	
					01-25-000-72790	44.34
					Total :	107.91
147269	6/14/2013	004094 E J EQUIPMENT INC.	0056582		GREASE TUBE	
					GREASE TUBE	
					60-00-000-72530	337.20
					Freight	
					60-00-000-72530	25.03
					Total :	362.23
147270	6/14/2013	004152 ECOLAB PEST ELIMINATION INC.	9217000		PEST CONTROL/VILLAGE HALL	
					PEST CONTROL/VILLAGE HALL	
					01-25-000-72790	409.50
					Total :	409.50
147271	6/14/2013	004111 EJ USA. INC	3590540		PIPE,FLG,CONV KIT,TRF STP UPPER,B	
					PIPE,FLG,CONV KIT,TRF STP UPPER,B	
					60-00-000-73632	1,249.00
					Total :	1,249.00
147272	6/14/2013	011269 ELLIS, DON	061113		STAGE-SOUND 6/15/13 MUSIC IN PLAZ	
					STAGE-SOUND 6/15/13 ~	
					83-00-000-72923	500.00

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147272	6/14/2013	011269 011269 ELLIS, DON	(Continued)		Total :	500.00
147273	6/14/2013	004019 EVON'S TROPHIES & AWARDS	052013		SHIRTS BROUGHT IN FOR EMBROD SHIRTS BROUGHT IN FOR EMBROD 01-30-000-73610	32.50
					Total :	32.50
147274	6/14/2013	016112 FBI CHICAGO FIELD OFFICE	061213		REGISTRATION/S.VACCARO REGISTRATION/STEVE VACCARO~ 01-17-205-72170	25.00
					Total :	25.00
147275	6/14/2013	004176 FEDEX (FEDERAL EXPRESS)	2-294-00701		ACCT#3525-0053-4 SHIPPING ACCT#3525-0053-4 SHIPPING 01-14-000-73110	55.88
					Total :	55.88
147276	6/14/2013	013867 FIREDYNE ENGINEERING, P.C.	060513		2014 COMPREHENSIVE BUILDING COI 2014 COMPREHENSIVE BUILDING COI 01-30-000-72844	426.00
					Total :	426.00
147277	6/14/2013	012941 FMP	52-213138		CREDIT / TRANS FILTER CREDIT / TRANS FILTER 01-23-000-72540	-23.69
			52-213913		CREDIT/FILTER,WIRE ASSY CREDIT/FILTER,WIRE ASSY 01-17-205-72540	-66.32
			52-214387		DIST CAP,ROTOR DIST CAP 01-17-205-72540	27.99
					ROTOR 01-17-205-72540	9.07
			52-215494		SWITCHES SWITCHES 01-17-205-72540	81.55
			67-089333		MODULE ASM F/TNK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147277	6/14/2013	012941 FMP	(Continued)		MODULE ASM F/TNK 01-17-205-72540	218.19
					Total :	246.79
147278	6/14/2013	004268 FOLGERS FLAG & DECORATING,INC	0017772-IN	VTP-011171	OPA & VET PLAZA FLAGS Avenue set:~ 83-00-000-72923	3,885.00
					Total :	3,885.00
147279	6/14/2013	011611 FOX VALLEY FIRE & SAFETY CO.	762967A		FEB'13 RADIO MAINT FEB'13 RADIO MAINT 14-00-000-72550	196.00
			767385A		MAY'13 RADIO MAINT MAY'13 RADIO MAINT 14-00-000-72550	588.00
					Total :	784.00
147280	6/14/2013	012942 GODETTE, LAURA	061213		REIM. EXP. CANDY REIM. EXP. CANDY 01-14-000-73115	29.81
					Total :	29.81
147281	6/14/2013	004538 GOLDY LOCKS	614516		DUPL KEY DUPL KEY 01-17-205-73600	11.00
			614519		REKEY LOCK,ADJUST KNOB & DEADB(	
					REKEY LOCK,ADJUST KNOB & DEADB(	
					01-30-000-73870	184.00
			614547		DUPL KEY DUPL KEY 01-21-000-72540	5.50
					Total :	200.50
147282	6/14/2013	016103 GRZESZKIEWICZ, RENEE	061213		REIM.EXP.FDIC FIRE COLLEGE/MEAL REIM.EXP.FDIC FIRE COLLEGE/MEAL 01-19-000-72170	27.49

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147282	6/14/2013	016103 016103 GRZESZKIEWICZ, RENEE	(Continued)		Total :	27.49
147283	6/14/2013	016102 GRZESZKIEWICZ, STEVE	061213		REIM.EXP.FDIC FIRE COLLEGE/MEALS REIM. EXP. FDIC FIRE COLLEGE/MEAL 01-19-000-72170	55.92
					Total :	55.92
147284	6/14/2013	008043 HD SUPPLY WATERWORKS, LTD.	B037739		RISER RISER 60-00-000-73630	63.44
			B042421	VTP-011181	VALVE REPAIR PROGRAM PARTS 59VE58 # 58 screw vlv box ext 14"	124.80
				VTP-011181	60-00-000-73630 59VE59 #59 screw vlv box ext 18"	151.84
				VTP-011181	60-00-000-73630 59VE2460 #60 screw vlv box ext 24"	153.92
				VTP-011181	60-00-000-73630 664S valve box assy w/lid dom ~	540.00
			B056821		60-00-000-73630 PVC SWR PIPE,PVC CPLG PVC SWR PIPE,PVC CPLG	214.92
			B067988		60-00-000-73630 RUBBER MTR WASHER RUBBER MTR WASHER	85.00
					60-00-000-74175 Total :	1,333.92
147285	6/14/2013	004746 HEATHER'S HAUS FLORIST	2085336		FLOWER ARRANGEMENTS FLOWER ARRANGEMENT 01-30-000-73870	75.00
			2085340		WREATH WREATH 01-50-000-73112	50.00
					Total :	125.00
147286	6/14/2013	012281 HINCKLEY SPRINGS	5977593 052513		MONTHLY WATER COOLER SERVICE	

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147286	6/14/2013	012281 HINCKLEY SPRINGS	(Continued)	VTP-011191	Monthly Water Cooler Service 01-17-210-73110	68.67
Total :						68.67
147287	6/14/2013	016086 HOLLIS JR., ROBERT EARL	061213	VTP-011207	REIMBURSEMENT/DAMAGED IPHONE REIMBURSEMENT FOR DAMAGED iPH 01-17-220-73600	149.00
Total :						149.00
147288	6/14/2013	004955 ILCMA	061113		MEMBERSHIP/MICHAEL MERTENS MEMBERSHIP/MICHAEL MERTENS 01-12-000-72720	217.75
Total :						217.75
147289	6/14/2013	005047 ILLINOIS FIRE SAFETY ALLIANCE	060513		CAMP I AM ME/DONATIONS DRESS DO CAMP I AM ME ~ 84-00-000-20194	308.00
Total :						308.00
147290	6/14/2013	005160 ILLINOIS STATE POLICE	CC4004	VTP-011197	CC 4004 TINLEY FINGERPRINT VILLAG CC#4004 ORI#ILL13282S Taxi~ 01-14-000-72848	252.00
				VTP-011197	CC#4004 ORI#ILL13282S Gordon Admin 01-12-000-72446	31.50
				VTP-011197	CC#4004 ORI#ILL13282S Tierney Mktg 01-35-000-72446	31.50
				VTP-011197	CC#4004 ORI#ILL13282S Lorendo,K & 01-25-000-72446	63.00
Total :						378.00
147291	6/14/2013	005025 INTERNATIONAL CODE COUNCIL INC	INV0269363		SPRINKLER REVIEW-ADVANCED AUTC SPRINKLER REVIEW-ADVANCED AUTC 01-30-000-72841	550.00
			INV0291089		SPRINKLER REVIEW/PANDUIT SPRINKLER REVIEW/PANDUIT	

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147291	6/14/2013	005025 INTERNATIONAL CODE COUNCIL INC	(Continued)		01-30-000-72844	550.00
					Total :	1,100.00
147292	6/14/2013	005186 INTERSTATE BATTERY SYSTEM	174354		ATCORE MT-34 CORE RECEIVED atcore part MT-34 01-17-205-72540	82.95
					Total :	82.95
147293	6/14/2013	005266 J.M.D. SOX OUTLET, INC.	40276		JOE MCCLELLAN/WORK CLOTHES JOE MCCLELLAN/WORK CLOTHES 01-23-000-73610	103.44
					Total :	103.44
147294	6/14/2013	010969 JOHN SEXTON SAND & GRAVEL	2013222-102		SEMI DIRT,IEPA CCDD FEE SEMI DIRT,IEPA CCDD FEE 60-00-000-73681 SEMI DIRT,IEPA CCDD FEE 01-23-000-72890	608.72
					Total :	869.60
147295	6/14/2013	016089 JOHNSON, TIMOTHY V.	060513		REIM. EXP. MILEAGE 119 @ 56.5~ REIM. EXP. MILEAGE 119 @ 56.5~ 01-55-000-72130	134.48
					Total :	134.48
147296	6/14/2013	015660 KOPANSKI, THOMAS	061313		REIM. EXP. LUNCHEON MTG REIM. EXP. LUNCHEON MTG 60-00-000-72170	60.87
					Total :	60.87
147297	6/14/2013	011015 LANDS' END BUSINESS OUTFITTERS	SIN852889		BLOUSE BLOUSE 01-17-205-73610 Freight 01-17-205-73610	64.00
						9.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147297	6/14/2013	011015 011015 LANDS' END BUSINESS OUTFITTERS	(Continued)		Total :	73.95
147298	6/14/2013	005507 LEGAT ARCHITECTS INC.	0042752		80TH AVE METRA ST KITCHEN/BAR RE 80TH AVE METRA ST KITCHEN/BAR 33-00-000-75126	2,400.00
			0042753		80TH AVE METRA ST-KITCHEN RENOV/ 80TH AVE METRA ST-KITCHEN RENOV/ 33-00-000-75126	780.00
					Total :	3,180.00
147299	6/14/2013	014190 LEHIGH HANSON	5352458		STONES STONES 60-00-000-73860	550.05
					STONES 01-23-000-73860	275.02
					STONES 70-00-000-73860	91.69
					Total :	916.76
147300	6/14/2013	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20130531		SEARCHES 5/1/13-5/31/13 SEARCHES 5/1/13-5/31/13 01-17-225-72852	155.20
					Total :	155.20
147301	6/14/2013	005591 LITTLE JOE'S RESTAURANT	17608		CROSSING GUARD PARTY CROSSING GUARD PARTY 01-17-205-72220	224.59
					Total :	224.59
147302	6/14/2013	001439 M & M AUTO GLASS & UPHOL.SERV.	474229		LAMINATED SAFETY GLASS LAMINATED SAFETY GLASS 01-17-205-72530	168.00
					LABOR TO CUT & INSTALL 01-17-205-72530	48.00
					Total :	216.00
147303	6/14/2013	007100 M. E.SIMPSON COMPANY, INC	24003		LINE LOCATOR RIDGELAND & 183RD S	

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147303	6/14/2013	007100 M. E.SIMPSON COMPANY, INC	(Continued)		LINE LOCATOR RIDGELAND & 183RD S 60-00-000-72513	570.00
					Total :	570.00
147304	6/14/2013	016087 MAEDER, RONALD	060713		REFUND: SOLD VEHICLE-MOVED REFUND: SOLD VEHICLE-MOVED 06-00-000-79005	25.00
					Total :	25.00
147305	6/14/2013	005644 MARTIN IMPLEMENT	P76052		SWITCH IGNITION SWITCH IGNITION 01-23-000-72530	36.19
					Total :	36.19
147306	6/14/2013	012631 MASTER AUTO SUPPLY, LTD.	49510		BK UP LAMP BK UP LAMP 01-42-000-72540	12.65
			49541		RELAY RELAY 01-17-205-72540	12.82
			49650		STREET #125 PARTS STREET #125 PARTS 01-23-000-72530	12.18
			49676		STOP SWITCH STOP SWITCH 01-21-000-72540	6.17
					Total :	43.82
147307	6/14/2013	005974 MC NEELY, DONALD R.	1		REIM. EXP. PIZZAS REIM. EXP. PIZZAS 01-30-000-72220	50.80
					Total :	50.80
147308	6/14/2013	006074 MENARDS	18399		NOZZLE NOZZLE 01-23-000-73870	13.98

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147308	6/14/2013	006074 MENARDS	(Continued) 18458		GARDEN DEFENSE OWL GARDEN DEFENSE OWL 01-25-000-73870	45.76
			18512		CAULKSAVER,CAULK GUN,SILICONE,P CAULKSAVER,CAULK GUN,SILICONE,P 01-25-000-72520	26.92
			18585		BIG CORN BROOM BIG CORN BROOM 01-23-000-73410	10.99
					Total :	97.65
147309	6/14/2013	012395 MICROSYSTEMS, INC.	1000068557		STORAGE CHARGES BOXES IN RECOF STORAGE CHARGES BOXES IN RECOF 01-19-000-72345	64.79
					Total :	64.79
147310	6/14/2013	008673 MID CONTINENT CONSTRUCTION CO.	197		PHASE I BOLLARD REPAIRS/MIDWEST PHASE I BOLLARD REPAIRS/MIDWEST 17-00-000-72742	4,950.00
			198		LUTRON LIGHTING CORRECTION LUTRON LIGHTING CORRECTION/ADV/ 17-00-000-72742	700.00
			205		PHASE II BOLLARDS REPAIRS/MIDWEE PHASE II BOLLARDS REPAIRS/MIDWEE 17-00-000-72742	4,866.50
			206		PHASE III & FINAL BOLLARD REPAIRS PHASE III & FINAL BOLLARD REPAIRS~ 17-00-000-72742	4,866.50
			209		HVAC REPAIR IN EXPANSION/INDEPEN HVAC REPAIR IN EXPANSION~ 17-00-000-72742	1,207.50
					Total :	16,590.50
147311	6/14/2013	016088 MISTERKA, ADRIANA	060713		REFUND/VEHICLE STICKER-MOVED REFUND/VEHICLE STICKER-MOVED	

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147311	6/14/2013	016088 MISTERKA, ADRIANA	(Continued)		06-00-000-79005	25.00
					Total :	25.00
147312	6/14/2013	013941 MORRILL & ASSOCIATES, P.C.	3395		LEGISLATIVE REPRESENTATION FOR , LEGISLATIVE REPRESENTATION FOR , 01-14-000-72790	3,000.00
					Total :	3,000.00
147313	6/14/2013	014443 MURPHY & MILLER, INC.	202724		METRA ST-REFRIGERATION MAINT METRA ST-REFRIGERATION MAINT 73-80-000-72790	984.00
			202725		METRA ST HVAC MAINT BILLING METRA ST HVAC MAINT BILLING 73-80-000-72790	738.00
			202751		REPAIRED WATER LINE/ICE MACHINE REPAIRED WATER LINE/ICE MACHINE 73-67-000-72530	164.00
					Total :	1,886.00
147314	6/14/2013	006132 NIEHAUS, SCOTT R.	2512		REIM. EXP. BREAKFAST MEETING REIM. EXP. BREAKFAST MEETING 01-12-000-72220	54.14
					Total :	54.14
147315	6/14/2013	006216 NORTH EAST MULTI-REG TRAINING	170514		BREATH ANALYSIS ALCOHOL TRNG/MI BREATH ANALYSIS ALCOHOL TRNG ~ 01-17-220-72140	175.00
					Total :	175.00
147316	6/14/2013	014025 OZINGA READY MIX CONCRETE, INC.	323004		CONCRETE CONCRETE 60-00-000-73770	402.00
					Total :	402.00
147317	6/14/2013	005754 PACE SYSTEMS, INC.	IN00001649	VTP-010976	WIRELESS CAMERAS, 183RD ST & HAF All equipment and services of	

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147317	6/14/2013	005754 PACE SYSTEMS, INC.	(Continued)			
			IN00001652	VTP-010976	09-00-000-75502 WIRELESS CAMERAS, 183RD ST & HAF All equipment and services of	32,045.00
			IN00001665	VTP-010976	09-00-000-75502 WIRELESS CAMERAS, 183RD ST & HAF All equipment and services of	1,675.00
					09-00-000-75502	1,275.00
					Total :	34,995.00
147318	6/14/2013	006475 PARK ACE HARDWARE	023554/2		TAP PLUGS	
			039708/1		TAP PLUGS 01-23-000-73840 PAINT	13.17
			040114/1		PAINT 01-23-000-73410 DRILL BIT, BOLT	6.38
			040118/1		DRILL BIT, BOLT 01-23-000-73840 BOLT,WIRE ROPE CLIP,CABLE	10.95
			040176/1		BOLT,WIRE ROPE CLIP,CABLE 01-23-000-73840 GARDEN SPRAYER 3 GALLON	9.14
			0402282/1		GARDEN SPRAYER 3 GALLON 01-23-000-73410 WRENCHRTCHT,SPRINGCLAMP	18.39
			040244/1		WRENCHRTCHT 01-23-000-73410 SPRINGCLAMP	13.19
			040256/1		01-23-000-73410 PARTS PARTS	2.63
					01-23-000-73830 SCREWDRIVER	99.16
					SCREWDRIVER 60-00-000-73410	3.99

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147318	6/14/2013	006475 PARK ACE HARDWARE	(Continued) 040264/1		RUBBER SPNG RUBBER SPNG 01-24-000-73570	5.26
			040281/1		BAIT LIQUID BAIT LIQUID 01-25-000-73550	5.99
			040293/1		SCREWDRIVER SCREWDRIVER 60-00-000-73410	3.99
			040313/1		CHIPKEY CHIPKEY 01-21-000-72540	79.99
			040318/1		PARTS PARTS 01-23-000-73830	82.36
Total :						354.59
147319	6/14/2013	016095 PARLIAMENT BUILDERS INC	061213		REFUND OVERPAYMENT CONTRACTO REFUND OVERPAYMENT CONTRACTO 01-14-000-79010	50.00
Total :						50.00
147320	6/14/2013	015685 PATHFINDER VUE-FILE SYSTEMS	3539		BLUEPRINT HANGERS	
				VTP-011149	Blueprint hangers for the map room 01-23-000-73110	900.00
				VTP-011149	Blueprint hangers for the map room 60-00-000-73110	900.00
					Freight 01-23-000-73110	41.24
					Freight 60-00-000-73110	41.23
Total :						1,882.47
147321	6/14/2013	006506 PITT, JAMES	060713		EXCAVATE/6810 CROWN LANE EXCAVATE/6810 CROWN LANE ~	

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147321	6/14/2013	006506 PITT, JAMES	(Continued)		60-00-000-72745	900.00
					Total :	900.00
147322	6/14/2013	015491 PIZZO & ASSOCIATES, LTD.	12228	VTP-011140	TOWN POINT BASIN NATURALIZED PL/ 2013 Town Point Basin Naturalized 65-00-000-72591	2,225.00
					Total :	2,225.00
147323	6/14/2013	006780 POMP'S TIRE SERVICE, INC	690010346		TIRES TIRES 01-42-000-72540 TIRE USER FEE 01-42-000-72540 DELIVERY FUEL SURCHARGE 01-42-000-72540	426.12 5.00 5.00
					Total :	436.12
147324	6/14/2013	015995 PORTER LEE CORPORATION	13116	VTP-011058	BEAST LICENSE, INSTALLATION & TRA Site License for PLC-EMS Workstation 33-00-000-75810	25,000.00
				VTP-011058	Zebra Desktop Label Printer - Model 33-00-000-75810	1,390.00
				VTP-011058	Symbol USB Cordless Barcode Scanner - 33-00-000-75810	695.10
				VTP-011058	Ribbon for Desktop Printer 33-00-000-75810	37.50
				VTP-011058	Barcode Labels-3.25 x .875/Qty 1500 per 33-00-000-75810	43.00
				VTP-011058	Barcode Labels - 4" x 5" / Qty 500 per 33-00-000-75810	172.00
				VTP-011058	Palm - PLC Inventory and Transfer 33-00-000-75810	1,000.00
				VTP-011058	Palm Kit, XP20 Palm based barcode 33-00-000-75810	1,370.00
				VTP-011058	Installation & Training for Beast	

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147324	6/14/2013	015995 PORTER LEE CORPORATION	(Continued)			
				VTP-011058	33-00-000-75810 Annual Support and Maintenance	2,700.00
					33-00-000-75810	5,000.00
					Total :	37,407.60
147325	6/14/2013	015172 PREFERRED WINDOW & DOOR	38747		SERVICE CALL/FIRE ST #1 SERVICE CALL/FIRE ST #1 01-25-000-72520	137.00
					Total :	137.00
147326	6/14/2013	012902 PRO PARTS INC.	150762		DEF,DRUM PUMP DEF,DRUM PUMP 01-19-000-73540	343.20
			151176	VTP-011189	15W- 40 BULK OIL 15w- 40 bulk oil	
				VTP-011189	01-14-000-72540 15w- 40 bulk oil	140.02
				VTP-011189	01-21-000-73535 15w- 40 bulk oil	40.01
				VTP-011189	01-19-000-73535 15w- 40 bulk oil	60.01
				VTP-011189	01-24-000-73535 15w- 40 bulk oil	100.01
				VTP-011189	01-23-000-73535 15w- 40 bulk oil	1,160.15
					60-00-000-73535	500.05
					Total :	2,343.45
147327	6/14/2013	006851 QUALITY OIL INC.	632406		OIL OIL 60-00-000-73535	63.58
					OIL 01-24-000-73535	31.80
					OIL 01-23-000-73535	543.57

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147327	6/14/2013	006851 006851 QUALITY OIL INC.	(Continued)		Total :	638.95
147328	6/14/2013	015230 RIDGE LANDSCAPE SERVICES LLC	3004		MAY'13 LAWN MAINT SANDY LN,HARLE MAY'13 LAWN MAINT~ 01-23-000-72881 MOW HARLEM ISLANDS ~ 01-23-000-72881 CLEAN UP & WEED CONTROL HARLEM 01-23-000-72881	500.00 1,200.00 700.00
					Total :	2,400.00
147329	6/14/2013	006874 ROBINSON ENGINEERING CO. LTD.	13060016		TP NORTH ST PARKING GARAGE PHAS TP NORTH ST PARKING GARAGE PHAS 19-00-000-72840	10,167.35
			13060025		TP OAK PARK AVE COMPLETE STREET TP OAK PARK AVE COMPLETE STREET 05-00-000-72840	49,476.25
					Total :	59,643.60
147330	6/14/2013	006874 ROBINSON ENGINEERING CO. LTD.	13060035		167TH ST LAPP RESURF 80TH AVE-CHI 167TH ST LAPP RESURF 80TH AVE -CH 05-00-000-75405	6,390.76
					Total :	6,390.76
147331	6/14/2013	015560 RUSS, CHARLES	061213		REIM. EXP, BOOKS & TUITION-INSTRUC BOOKS/INSTRUCTOR I 01-19-000-72145 TUITION-INSTRUCTOR I 01-19-000-72145	171.03 490.50
					Total :	661.53
147332	6/14/2013	007629 SAM'S CLUB DIRECT	2027		CUPCAKES CUPCAKES 01-25-000-72974	27.96
			2633		DESSERTS & SUPPLIES/JUNE'13 LUNC DESSERTS & SUPPLIES/JUNE'13 LUNC 01-56-000-72937	58.80

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147332	6/14/2013	007629 SAM'S CLUB DIRECT	(Continued) 4306		WATER,TEA,SNACKS,CHARMIN RED WATER,TEA,SNACKS,CHARMIN RED 01-21-000-72220	134.50
			4369		WATER,TEA,SNACKS,CHARMIN RED 01-21-000-73110 PLATES,NAPKINS,COFFEE FILTERS,SN SNACK/VENDING MACHINE 01-25-000-73115 PLATES,NAPKINS,COFFEE FILTERS 60-00-000-73115 PLATES,NAPKINS,COFFEE FILTERS 01-14-000-73115 PLATES,NAPKINS,COFFEE FILTERS 01-30-000-73110 PLATES,NAPKINS,COFFEE FILTERS 01-31-000-73110	21.38 5.88 22.33 22.32 22.32 22.32
			5063		WATER WATER 01-14-000-73115 WATER 60-00-000-73115 CAKE,MM FACIAL CAKE 01-17-205-72974 MM FACIAL 01-17-205-73110	9.76 9.76 36.98 9.48
			6554		CANDY CANDY 83-00-000-72923	159.68
			6669		WATER,GE,KLEENEX WATER 01-14-000-73115 KLEENEX 01-14-000-73115	14.64 12.98

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147332	6/14/2013	007629 SAM'S CLUB DIRECT	(Continued)		GE 8 PK	
					01-25-000-73570	7.24
					WATER	
					60-00-000-73115	7.32
					WATER	
					01-23-000-73115	7.32
			7914		BATTERIES,SNACKS,WATER	
					BATTERIES,SNACKS,WATER	
					01-21-000-72220	10.87
					BATTERIES,SNACKS,WATER	
					01-21-000-72125	35.96
					BATTERIES,SNACKS,WATER	
			8770		01-21-000-73610	10.78
					ADD ROLLS,CREAMER,SUGAR,SODA,S	
					ADD ROLLS	
					01-14-000-73110	18.54
					SODA	
					01-14-000-73115	67.29
					BINDER CLIPS	
					01-25-000-73110	4.82
					CREAMER & SUGAR	
					60-00-000-73115	7.09
					CREAMER & SUGAR	
					01-24-000-73115	3.54
					CREAMER & SUGAR	
					01-23-000-73115	7.09
					Total :	778.95
147333	6/14/2013	015712 SANDENO EAST, INC.	2129		SURFACE	
					SURFACE	
					60-00-000-73780	742.50
			2149		SURFACE	
					SURFACE	
					60-00-000-73780	440.00
			2230		BROKEN CONCRETE	

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147333	6/14/2013	015712 SANDENO EAST, INC.	(Continued)		BROKEN CONCRETE 60-00-000-73681 BROKEN CONCRETE 01-23-000-72890	175.00 75.00
Total :						1,432.50
147334	6/14/2013	007092 SAUNORIS	389825		FLOWERS(OVER BRIDGE FLOWER BO FLOWERS(OVER BRIDGE -CREEKSIDE 60-00-000-73680	788.90
			397499		SOD SOD 01-23-000-73680	365.00
			399078		SOD SOD 01-23-000-73680	62.50
					PALLET CHARGE 01-23-000-73680	14.00
			399079		CREDIT/PALLET CHARGE CREIDT/PALLET CHARGE 01-23-000-73680	-14.00
Total :						1,216.40
147335	6/14/2013	013043 SITE DESIGN GROUP, LTD.	7028-06.		NATURAL AREA'S MAINT PLAN NATURAL AREA'S MAINT PLAN~ 65-00-000-72591	2,820.00
			7072-07		TREE INVENTORY MANMNT 5/1/13-5/31 TREE INVENTORY MANAGEMENT ~ 01-23-000-72655	2,100.00
					TREE INVENTORY MANAGEMENT ~ 01-23-000-72790	375.00
			7193-01		TINLEY AQUATIC PONDS 2013 TINLEY AQUATIC PONDS 2013 01-23-000-72840	2,190.00
			7212-01		LANDSCAPE MAINT-MOWING~ LANDSCAPE MAINT-MOWING~	

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147335	6/14/2013	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7215-01		01-23-000-72840 TINLEY SERVICE FLAGS~ TINLEY SERVICE FLAGS~ 33-00-000-75610	2,160.00 320.00
					Total :	9,965.00
147336	6/14/2013	016106 SKRYPEK, ADELINE	Ref001288699		UB REFUND CST #00472533-FAULTY M UB Refund Cst #00472533 due to Faulty 60-00-000-20599	 105.04
					Total :	105.04
147337	6/14/2013	016104 SKWARA, GREG	061213		REIM.EXP.FDIC FIRE COLLEGE/MEALS REIM.EXP.FDIC FIRE COLLEGE/MEALS 01-19-000-72170	 55.18
					Total :	55.18
147338	6/14/2013	013080 SLATER, KENT F.	6555		REIM. EXP. MILEAGE & MEALS/TERM C REIM. EXP. MEALS 01-55-000-72220 REIM. EXP. MILEAGE 456 @ 56.5 01-55-000-72130	 164.50 257.64
					Total :	422.14
147339	6/14/2013	007224 STANDARD EQUIPMENT COMPANY	C84148		GREASE TUBE GREASE TUBE 01-23-000-72530 Freight	 98.80
			C84289		01-23-000-72530 ASSY SMART BACKU ASSY SMART BACKU 01-23-000-72540 Freight	8.91 227.02
					01-23-000-72540	10.35
					Total :	345.08
147340	6/14/2013	012238 STAPLES BUSINESS ADVANTAGE	3201192037		PENS,SANDISK W LABELS,CD/DVD	

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147340	6/14/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		PENS,SANDISK W/LABELS, CD/DVD	
			3201192038		01-17-205-73110 SANDISK W/LABELS SANDISK W/LABELS	39.43
			3201192039		01-17-205-73110 STAMPS,INKS STAMPS,INKS	36.98
			3201943561		01-17-205-73110 ELECTRIC STAPLER ELECTRIC STAPLER	149.09
			3201943562		01-17-205-73110 ENVELOPES,AWARD HOLDER ENVELOPES,AWARD HOLDER	79.79
			3201943563		01-17-205-73110 CORR.TAPE,CLIPS,RUBBERBANDS,PO CORR.TAPE,CLIPS,RUBBERBANDS,PO	53.38
					01-14-000-73110	188.25
					Total :	546.92
147341	6/14/2013	015452 STEINER ELECTRIC COMPANY	S004345363.001		MOM SWITCH MOM SWITCH	
			S004352382.001		01-25-000-73570 SHADOW EYEWEAR SHADOW EYEWEAR	100.50
			S004352382.002		01-25-000-73870 HAL LP HAL LP	13.71
			S004355929.001		01-25-000-73570 HUBS,RCP. CVR,PARTS,LOCKNUTS HUBS,RCP CVR,PARTS,LOCKNUTS	20.52
					83-00-000-72923	167.62
					Total :	302.35
147342	6/14/2013	007438 SUB TRAILER HITCH, INC.	10186		PINTLE LOCK PINTLE LOCK	

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147342	6/14/2013	007438 SUB TRAILER HITCH, INC.	(Continued)		01-23-000-72530	26.95
					Total :	26.95
147343	6/14/2013	016111 SUBURBAN GENERAL CONSTRUCTION	Ref001288704		UB Refund Cst #00490177 UB Refund Cst #00490177 60-00-000-20599	461.04
					Total :	461.04
147344	6/14/2013	010602 SUNGARD PUBLIC SECTOR INC	65874		T JOYNER//CAD MAINT TRAINING T JOYNER/CAD MAINT TRAINING 33-00-000-75810	6,418.29
					Total :	6,418.29
147345	6/14/2013	013795 SUN-TIMES MEDIA, LLC	0000178473		AD#100157280 5/1/13-5/31/13 LEGAL/AD#559486 01-47-000-72330 LEGAL/AD#559498 01-47-000-72330 LEGAL/AD#559517 01-47-000-72330 LEGAL/AD#569826 01-48-000-72330 LEGAL/AD#571221 01-23-000-72330 LEGAL/AD#571224 01-23-000-72330 LEGAL/AD#573014 01-23-000-72330 LEGAL/AD#573014 01-14-000-72330 LEGAL/AD#575050 01-47-000-72330 LEGAL/AD#575066 01-47-000-72330	204.40 84.68 84.68 183.96 192.72 224.84 224.84 681.00 198.56 99.28

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147345	6/14/2013	013795 013795 SUN-TIMES MEDIA, LLC	(Continued)			Total : 2,178.96
147346	6/14/2013	007297 SUTTON FORD INC./FLEET SALES	352561		MOTOR ASY MOTOR ASY 01-17-205-72540	50.32 Total : 50.32
147347	6/14/2013	012001 TAPCO	1424583	VTP-011129	ARROW/ MESSAGE BOARD Solar Message Board SMC 4000~ 30-00-000-74621	12,342.00 Total : 12,342.00
147348	6/14/2013	016109 TECHNOLOGY NOW SOLUTIONS INC	Ref001288702		UB Refund Cst #00482834 UB Refund Cst #00482834 60-00-000-20599	31.57 Total : 31.57
147349	6/14/2013	014653 THE BLUE LINE	26662		AD/RECORDS SUPERVISOR RECRUITM AD/RECORDS SUPERVISOR RECRUITM 01-17-205-72446	349.00 Total : 349.00
147350	6/14/2013	011188 THE GREAT ESCAPE	AE6GAT-0	VTP-011180	EXERCISE EQUIPMENT 9.33 TREADMILL 30-00-000-74032	4,049.00
				VTP-011180	815 UPRIGHT CYCLE 30-00-000-74032	2,495.00
				VTP-011180	EFX 5.33 ELLIPTICAL 30-00-000-74032	4,049.00
				VTP-011180	CARDIO-ELLIPTICAL/STEPPER INSTALI 30-00-000-74032	50.00
				VTP-011180	CARDIO-TREADMILL/TREADCLIMER 30-00-000-74032	50.00
				VTP-011180	CARDIO-BIKE/ROWER INSTALLATION 30-00-000-74032	50.00
				VTP-011180	DELIVERY W/INSTALLATION (GRN)	

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147350	6/14/2013	011188 THE GREAT ESCAPE	(Continued)		30-00-000-74032	150.00
					Total :	10,893.00
147351	6/14/2013	007777 THOMPSON ELEVATOR INSPECTION	13-1737		MOD ELEV INSP,23 SEMI-ANNUAL ELE\	
					MOD ELEV INSP,23 SEMI-ANNUAL ELE\	
			13-1900		01-30-000-72853	949.00
					6 SEMI-ANNUAL ELEV INSPTN	
					6 SEMI-ANNUAL ELEV INSPECTION	
					01-30-000-72853	228.00
					Total :	1,177.00
147352	6/14/2013	001487 TINLEY PARK/NU WAY DISPOSAL	4389490		DISPOSAL SERVICE TRANSFER	
					DISPOSAL SERVICE TRANSFER	
					01-23-000-72890	1,824.80
					Total :	1,824.80
147353	6/14/2013	010565 TP HOTEL & CONVENTION CTR LLC	18931		LODGING/KENT SLATER	
					LODGING/KENT SLATER	
			18934		01-55-000-72130	110.88
					LODGING/TIM JOHNSON	
					LODGING/TIM JOHNSON	
					01-55-000-72130	110.88
					Total :	221.76
147354	6/14/2013	007930 TRANSUNION	05300786		SUMMARY,REPORTS,ALERTS	
					SUMMARY,REPORTS,ALERTS	
					01-17-225-72720	98.34
					Total :	98.34
147355	6/14/2013	016110 TROTTER, BEN	Ref001288703		UB Refund Cst #00487877	
					UB Refund Cst #00487877	
					60-00-000-20599	3.74
					Total :	3.74
147356	6/14/2013	015076 TWIN OAKS LANDSCAPING INC.	ME350807-0002		MOW & TRIM ONLY~	
					MOW & TRIM ONLY~	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147356	6/14/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)		01-23-000-72881	105.00
					Total :	105.00
147357	6/14/2013	008021 UNIVERSITY OF IL - GAR	UPIN6685		POLICE FIREARMS INSTRUCTOR COURSE POLICE FIREARMS INSTRUCTOR COM 01-17-220-72140	1,620.00
					Total :	1,620.00
147358	6/14/2013	011904 UPS	0000626634233		SHIPPER #626634 SHIPPER # 626634~ 01-19-000-72110 SERVICE CHARGE 01-19-000-72110	11.26 22.00
					Total :	33.26
147359	6/14/2013	008057 USA BLUE BOOK	977295		BALL VALVE LOCKOUT, VALVE HANDLE BALL VALVE LOCKOUT 60-00-000-73630 VALVE HANDLE LOCKOUTS 60-00-000-73630 Freight 60-00-000-73630	134.75 77.45 14.82
					Total :	227.02
147360	6/14/2013	002592 USA MOBILITY WIRELESS, INC.	W6092566F		ACCT#6092566-6 ACCT#6092566-6 01-11-000-72125 ACCT#6092566-6 01-19-000-72125 ACCT#6092566-6 01-17-205-72125 ACCT#6092566-6 60-00-000-72125 ACCT#6092566-6 01-23-000-72125	31.67 509.21 548.96 75.80 144.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147360	6/14/2013	002592 USA MOBILITY WIRELESS, INC.	(Continued)		ACCT#6092566-6 01-24-000-72125 ACCT#6092566-6 01-21-000-72125	22.89 266.05
					Total :	1,599.55
147361	6/14/2013	016107 VAN OVERMEIR, DAVID	Ref001288700		UB REFUND CST #00462425- FAULTY M UB Refund Cst #00462425 due to Faulty 60-00-000-20599	82.45
					Total :	82.45
147362	6/14/2013	012368 VISION INTEGRATED GRAPHICS,LLC	441796		JUNE 1ST WATER BILLS JUNE 1ST WATER BILLS 60-00-000-72310 SET UP FEE 60-00-000-72310	1,501.85 340.00
			441797		LATE NOTICES FOR MAY 1ST BILLS LATE NOTICES FOR MAY 1ST BILLS 60-00-000-72310 SET UP FEE 60-00-000-72310 POSTAGE 60-00-000-72310	218.88 185.00
			441798		NCOA FILES WATER BILLS NCOA FILES WATER BILLS 60-00-000-72310	559.36 75.00
					Total :	2,880.09
147363	6/14/2013	011055 WARREN OIL CO.	I0785055		N.L. GAS USED 5/16/13-6/10/13 N.L. GAS USED 5/16/13-6/10/13 01-17-205-73530 N.L. GAS USED 5/16/13-6/10/13 01-19-000-73530 N.L. GAS USED 5/16/13-6/10/13 01-20-000-73530	17,308.91 933.41 345.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
147363	6/14/2013	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED 5/16/13-6/10/13 01-21-000-73530	626.24
					N.L. GAS USED 5/16/13-6/10/13 60-00-000-73530	2,162.66
					N.L. GAS USED 5/16/13-6/10/13 01-23-000-73530	3,123.55
					N.L. GAS USED 5/16/13-6/10/13 01-24-000-73530	635.30
					N.L. GAS USED 5/16/13-6/10/13 01-30-000-73530	410.32
					N.L. GAS USED 5/16/13-6/10/13 01-31-000-73530	67.44
					N.L. GAS USED 5/16/13-6/10/13 01-32-000-73530	85.01
					N.L. GAS USED 5/16/13-6/10/13 01-12-000-73530	497.88
					N.L. GAS USED 5/16/13-6/10/13 01-14-000-73532	94.08
					N.L. GAS USED 5/16/13-6/10/13 01-14-000-73531	395.01
					N.L. GAS USED 5/16/13-6/10/13 14-00-000-73530	115.05
					Total :	26,800.00
147364	6/14/2013	014197 WRB, LLC CONSULTING	13-18		MAY'13 SW SUB LAKE MICHIGAN PROJ PROF SERV MAY'13~ 60-00-000-72790	4,950.00
					Total :	4,950.00
147365	6/14/2013	012666 ZAMZOW, ROBERT	061313		REIM.EXP. UNIFORM SHIRTS REIM. EXP. UNIFORM SHIRTS 01-30-000-73610	63.63
					Total :	63.63
143 Vouchers for bank code : apbank						Bank total : 352,580.74

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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143 Vouchers in this report

Total vouchers : 352,580.74

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

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146861	5/21/2013	015154 WELLS FARGO BANK	934424		TINL212GOR TP,ILL GO REF.SERIES 20 TINL212GOR TP,ILL GO REF. SERIES 20 60-00-000-96200 TINL212GOR TP,ILL GO REF. SERIES 20 65-00-000-96200	250.00 250.00 Total : 500.00
146862	5/24/2013	015182 AT & T	708239310205		ACCT#708 239-3102 183 7 ETSB ACCT#708 239-3102 183 7 ETSB~ 11-00-000-72790	 480.00
			708239758005		ACCT#708 239-7580 576 4 ETSB ACCT#708 239-7580 576 4 ETSB~ 11-00-000-72790	 4,067.78 Total : 4,547.78
146863	5/24/2013	002734 AIR ONE EQUIPMENT, INC	87735		REPAIR TRANSDUCER REPL,CBRN REPAIR TRANSDUCER REPLACEMENT 01-19-000-72578 CBRN 01-19-000-72578	275.00 18.09
			87736		DISC,WASHER,REBUILD KIT,HANDWHE DISC,WASHER,REBUILD KIT,HANDWHE 01-19-000-72578 LABOR / REPAIRS TO TRAINING TOWER 01-19-000-72578 TRAVEL 01-19-000-72578	 68.50 93.75 70.00 Total : 525.34
146864	5/24/2013	002517 ALLIED ELECTRONICS INC.	9001736009	VTP-011124	POST 9 CABINET PARTS SDU 10-24 240VA DIN Rail DC UP Power 60-00-000-72525	 269.24
				VTP-011124	SDU 24-BAT 24V DIN Rail/Panel Mount 60-00-000-72525 Freight	 164.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146864	5/24/2013	002517 ALLIED ELECTRONICS INC.	(Continued)		60-00-000-72525	19.68
Total :						453.89
146865	5/24/2013	002570 AMERICAN SALES	192946		BEAN BAG TOSS	
					BEAN BAG TOSS	
					60-00-000-73870	179.99
					BEAN BAG TOSS	
					01-23-000-73870	179.99
Total :						359.98
146866	5/24/2013	011227 AMERICAN SOLUTIONS FOR	INV01446403		AP AND PR CHECK STOCK	
				VTP-011113	AP check stock for MICR printer	
					60-00-000-73110	25.03
				VTP-011113	AP check stock for MICR printer	
					01-14-000-73110	304.31
				VTP-011113	Plain Remittance Advices for Payroll	
					60-00-000-73110	29.49
				VTP-011113	Plain Remittance Advices for Payroll	
					01-14-000-73110	358.59
				VTP-011113	Payroll check stock for MICR printer	
					60-00-000-73110	10.02
				VTP-011113	Payroll check stock for MICR printer	
					01-14-000-73110	121.86
					Freight	
					60-00-000-73110	6.79
					Freight	
					01-14-000-73110	82.54
Total :						938.63
146867	5/24/2013	002424 AMERICAN WATER WORKS ASSOC	0000749049		BOOKS/DISINFECTING WATER MAINS,1	
					BOOKS/WATER CHLORINATION &	
					60-00-000-73590	74.00
					Freight	
					60-00-000-73590	11.50
					BOOKS/DISINFECTING WATER MAINS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146867	5/24/2013	002424 AMERICAN WATER WORKS ASSOC	(Continued)		60-00-000-73590	46.00
					Total :	131.50
146868	5/24/2013	002793 AMSTERDAM PRINTING & LITHO	3562383		EMPLOYEE HISTORY FOLDER	
					EMPLOYEE HISTORY FOLDER	
					01-12-000-73110	100.95
					DISCOUNT	
					01-12-000-73110	-40.38
					Freight	
					01-12-000-73110	17.48
					Total :	78.05
146869	5/24/2013	002518 ARIES INDUSTRIES INC.	324870		FOOT TRACTORS,SCREW,BALL BEARII	
					FOOT TRACTORS,SCREW,BALL BEARII	
					60-00-000-72530	439.28
					Total :	439.28
146870	5/24/2013	002564 ARTHURS, ROBERT	052013		CHECK-IN/PATROL TEST 5/18/13	
					CHECK-IN/PATROL TEST 5/18/13	
					01-40-000-72846	275.00
					Total :	275.00
146871	5/24/2013	002562 ARTHURS, SANDRA A.	051813		REIM. EXP.COFFEE & LUNCH/PATROL (	
					REIM. EXP. DONUTS	
					01-40-000-72220	17.27
					REIM EXP, LUNCH	
					01-40-000-72220	16.21
					Total :	33.48
146872	5/24/2013	014436 AUTO ZONE	2689071216 08		ESTER REFRIG OIL,ESTER WITH ICE	
					ESTER REFRIG OIL,ESTER WITH ICE	
					60-00-000-72540	8.81
					ESTER REFRIG OIL,ESTER WITH ICE	
					01-24-000-72540	8.80
					ESTER REFRIG OIL,ESTER WITH ICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146872	5/24/2013	014436 AUTO ZONE	(Continued)		01-23-000-72540 ESTER REFRIG OIL,ESTER WITH ICE 01-17-205-72540 ESTER REFRIG OIL,ESTER WITH ICE 01-30-000-72540 Total :	8.81 13.17 4.39 43.98
146873	5/24/2013	014912 AUTOMATED LIFESTYLES	7395	VTP-011055	<PD> - CAMERA REWIRING PROJECT Rewiring of cabling for internal 01-17-205-72552 VTP-011055 Rewiring of cabling for internal 01-17-210-72552 VTP-011055 Rewiring of cabling for internal 01-17-220-72552 VTP-011055 Rewiring of cabling for internal 01-17-225-72552 Total :	 947.01 1,325.81 1,136.41 378.80 3,788.03
146874	5/24/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	130061		HAULING BROKEN ASPHALT & CONCR HAULING BROKEN ASPHALT & CONCR 60-00-000-73681 HAULING BROKEN ASPHALT & CONCR 01-23-000-72890 HAULING SPOILS HAULING SPOILS 01-23-000-72890 HAULING SPOILS 60-00-000-73681 HAULING STONES HAULING STONES 60-00-000-73860 HAULING STONES 01-23-000-73860 HAULING STONES 70-00-000-73860	 180.00 180.00 337.50 337.50 243.00 121.50 40.50
			130062			
			130063			

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146874	5/24/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 130064		HAULING SPOILS HAULING SPOILS 60-00-000-73681 HAULING SPOILS 01-23-000-72890	45.00 45.00
Total :						1,530.00
146875	5/24/2013	002923 BLACK DIRT INC.	16214		4 OR 6-WHEELER PULVERIZED 4 OR 6 WHEELER PULVERIZED 60-00-000-73680 4 OR 6 WHEELER PULVERIZED 01-23-000-73680	247.50 247.50
Total :						495.00
146876	5/24/2013	016056 BREMENTOWNE ESTATES CONDO ASSN	Ref001287784		UB Refund Cst #00451528 due to Faulty I UB Refund Cst #00451528 due to Faulty 60-00-000-20599	56.99 56.99
Total :						56.99
146877	5/24/2013	003026 BROOK ELECTRICAL DISTRIBUTION	S002080177.001		CAT 5E OUTDOOR W/SHIELD CAT 5E OUTDOOR W/SHIELD 60-00-000-72528	360.00 360.00
Total :						360.00
146878	5/24/2013	014148 CALL ONE	1010-7655-0000		CALL ONE CIRCUITS & PHONE CHARG POTS Line Services 01-19-000-72120 Circuits from 05/15/13 to 06/14/13 01-19-000-72120 Circuits from 05/15/13 to 06/14/13 60-00-000-72120 POTS Lines PD 01-17-205-72120 Circuits from 05/15/13 to 06/14/13 01-17-205-72120	278.61 3,612.34 2,198.92 153.66 3,738.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146878	5/24/2013	014148 CALL ONE	(Continued)		T-1 Line for Mobile Data Browsers 01-17-205-72120 Circuit PMNC.893156 from 05/15/13 to 01-21-000-72120 Circuits from 911 to Trace Ambulance 11-00-000-72790 Conference Calls VM 01-12-000-72120 ISDN Numbers & Local Usage 01-12-000-72120 ISDN Numbers & Local Usage 01-15-000-72120 ISDN Numbers & Local Usage 01-17-205-72120 ISDN Numbers & Local Usage 01-19-000-72120 ISDN Numbers & Local Usage 01-20-000-72120 ISDN Numbers & Local Usage 01-23-000-72120 ISDN Numbers & Local Usage 01-24-000-72120 ISDN Numbers & Local Usage 01-30-000-72120 ISDN Numbers & Local Usage 01-31-000-72120 ISDN Numbers & Local Usage 01-32-000-72120 ISDN Numbers & Local Usage 01-35-000-72120 ISDN Numbers & Local Usage 01-53-000-72120 ISDN Numbers & Local Usage 60-00-000-72120	391.95 233.83 269.90 94.99 79.19 47.93 158.39 70.86 23.97 31.26 31.26 47.93 47.93 31.26 31.26 16.67 159.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146878	5/24/2013	014148 CALL ONE	(Continued)		3 T-1 Lines	
					01-14-000-72120	1,200.00
					Long Distance Charges	
					01-11-000-72120	26.08
					Long Distance Charges	
					01-12-000-72120	59.99
					Long Distance Charges	
					01-17-205-72120	59.99
					Long Distance Charges	
					01-19-000-72120	13.04
					Long Distance Charges	
					01-23-000-72120	15.65
					Long Distance Charges	
					01-24-000-72120	15.65
					Long Distance Charges	
					01-31-000-72120	15.65
					Long Distance Charges	
					01-32-000-72120	15.65
					Long Distance Charges	
					60-00-000-72120	39.11
					ISDN Numbers & Local Usage	
					01-14-000-72120	264.68
					Total :	13,475.96
146879	5/24/2013	011929 CAPITAL ONE BANK (USA), N.A.	262306527		POSTAGE	
					POSTAGE ~	
					01-13-000-72110	5.25
			262344897		POSTAGE~	
					POSTAGE~	
					01-14-000-72110	15.30
			262959514		POSTAGE~	
					POSTAGE~	
					01-14-000-72110	15.69
					Total :	36.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146880	5/24/2013	003304 CARLIN-MORAN LANDSCAPE INC	470		6551 PINE POINT DRIVE TRANSPLANT 6551 PINE POINT DRIVE ~ 01-23-000-72881	270.00
			471		8018 MEADOW VIEW TRANSPLANT TRI 8018 MEADOW VIEW TRANSPLANT TRI 01-23-000-72881	180.00
					Total :	450.00
146881	5/24/2013	003396 CASE LOTS INC.	048509		BATH TISSUE BATH TISSUE 01-25-000-73580	279.20
					Total :	279.20
146882	5/24/2013	003243 CDW GOVERNMENT INC.	DGZB265	VTP-010911	<IT> - BACKUP EXEC SFTW RENEWAL SYG BackupExec 2012 Agent~ 01-14-000-72655	925.00
				VTP-010911	SYG BackupExec 2012 Server~ 01-14-000-72655	180.00
					Total :	1,105.00
146883	5/24/2013	003229 CED/EFENGEE	5025-471291		PH-CNTRL,HEAT SHRINK SL PH-CNTRL,HEAT SHRINK SL 01-24-000-73570	429.96
					Total :	429.96
146884	5/24/2013	013991 CHICAGO OFFICE PRODUCTS CO.	797125-0		TRAY,POCKET,FILE,SORTER,FRAME TRAY,POCKET,FILE,SORTER,FRAME 01-23-000-73110	418.40
			C797277-0		CREDIT / TONER CREDIT / TONER 60-00-000-72635	-27.00
					CREDIT / TONER 01-23-000-72635 CREDIT / TONER	-27.00
					01-24-000-72635	-13.50
					Total :	350.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146885	5/24/2013	003606 CHICAGO SOUTHLAND CONV. V B	040113		APRIL'13 HOTEL ACCOMM TAX APRIL'13 HOTEL ACCOMMODATION TA 12-00-000-79107	15,240.37
Total :						15,240.37
146886	5/24/2013	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST 180 ACCT#0385181000~ 73-80-000-72510	1,867.85
			0385440022		ACCT#0385440022 SS BRKSIDE GLEN ACCT#0385440022~ 60-00-000-72510	383.17
			1856071014		ACCT#1856071014 8300 W 183RD ST ACCT#1856071014~ 01-24-000-72510	66.23
			2335053008		ACCT#2335053008 LITE RT/25 METERE ACCT#2335053008 LITE RT/25 METERE 70-00-000-72510	255.84
			2863040039		ACCT#2863040039 LITE RT/25 METERE ACCT#2863040039~ 01-24-000-72510	261.52
			4803158058		ACCT#4803158058/0 RIDGEFIELD LN LI ACCT#4803158058~ 60-00-000-72510	111.83
			4943163008		ACCT#4943163008 7650 TIMBER DR ACCT#4943163008~ 70-00-000-72510	16.88
Total :						2,963.32
146887	5/24/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04428995		VESTS VESTS 60-00-000-73845	28.52
					VESTS 01-23-000-73845	28.52
					VESTS 01-24-000-73845	14.26
					Freight	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146887	5/24/2013	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		60-00-000-73845 Freight 01-23-000-73845 Freight 01-24-000-73845 Total :	5.15 5.15 2.57 84.17
146888	5/24/2013	012410 CONSERV FS, INC.	1704480-IN		PROBE PROBE 01-23-000-73410 Total :	 21.25 21.25
146889	5/24/2013	003527 COUNTRYSIDE LAWN & GARDEN INC.	02-52117		SLEEVE, COMPRESSION RING SLEEVE, COMPRESSION RING 01-23-000-72530 Total :	 31.14 31.14
146890	5/24/2013	012408 CPSE, INC.	05-7424		PAUL CUMMINS CHF FIRE OFFR 3YEAF PAUL CUMMINS CHF FIRE OFFICER ~ 01-19-000-72720 Total :	 325.00 325.00
146891	5/24/2013	003635 CROSSMARK PRINTING, INC	22992 23034 23035		STOP & YIELD SIGN BROCHURE STOP & YIELD SIGN BROCHURE 01-17-215-72310 COMPOSITION - PREFLIGHT FILE & IMI 01-17-215-72310 TEN RIDE TICKET TEN RIDE TICKET 01-53-000-72310 BUSINESS BREAKFAST PROGRAM 201 BUSINESS BREAKFAST PROGRAM 201 01-45-000-72310 Total :	 602.00 72.00 149.48 311.50 1,134.98
146892	5/24/2013	016060 DENDORBRES, LLC.	Ref001287788		UB Refund Cst #00488867	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146892	5/24/2013	016060 DENDORBRES, LLC.	(Continued)		UB Refund Cst #00488867 60-00-000-20599	43.43
					Total :	43.43
146893	5/24/2013	015826 DICKEY, JUSTIN	052113		REIM. EXP. PW PICNIC SUPPLIES REIM. EXP. PW PICNIC SUPPLIES 01-23-000-72220	14.00
					REIM. EXP. PW PICNIC SUPPLIES 60-00-000-72220	14.00
					Total :	28.00
146894	5/24/2013	016059 DICKYZ DOGZ	Ref001287787		UB Refund Cst #00486111 UB Refund Cst #00486111 60-00-000-20599	65.42
					Total :	65.42
146895	5/24/2013	003770 DUSTCATCHERS INC	61963		MATS/ PW GARAGE MATS/ PW GARAGE 01-25-000-72790	95.05
					Total :	95.05
146896	5/24/2013	004009 EAGLE UNIFORM CO INC	223147		BOOTS BOOTS 01-19-000-73610	91.00
			223148		CELL PHONE CASE CELL PHONE CASE 01-19-000-72530	26.50
			223260		PANTS/J.BARRY PANTS/J.BARRY 01-19-000-73610	85.00
					Total :	202.50
146897	5/24/2013	004022 EVEREADY WELDING SERVICE	758700	VTP-011126	BRACKETS FOR OAK PARK AVE Brackets for Oak Park Ave 83-00-000-72923	1,054.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146897	5/24/2013	004022 EVEREADY WELDING SERVICE	(Continued)		CREDIT 83-00-000-72923	-9.00
					Total :	1,045.00
146898	5/24/2013	016057 FACKO, JOHN & SHIRLEY	Ref001287785		UB Refund Cst #00455358 UB Refund Cst #00455358 60-00-000-20599	6.12
					Total :	6.12
146899	5/24/2013	004362 FIVE ALARM FIRE & SAFETY EQUIP	131317-1	VTP-011108	HURST TOOL FOR NEW TRUCK 201 Hurst Tool ML-28 Spreader 30-00-000-74625	6,450.00
					Total :	6,450.00
146900	5/24/2013	015058 FLEETPRIDE	54199219		FILTER,FUEL SPIN ON PRIMARY FILTER,FUEL SPIN ON PRIMARY 01-24-000-72540 FILTER,FUEL SPIN ON PRIMARY 01-42-000-72540	27.78 54.45
					Total :	82.23
146901	5/24/2013	012941 FMP	52-202516		CREDIT/ BRAKE LINING CREDIT/BRAKE LINING 01-17-205-72540	-54.48
			52-203038		BRANDED FRICTION,BRAKE ROTOR BRANDED FRICTION 01-17-205-72540	37.93
					BRAKE ROTOR 01-17-205-72540	76.24
			52-210906		CREDIT / PREMIUM REMAN ALT CREDIT / PREMIUM REMAN ALT 01-17-205-72540	-80.00
			52-211858		CREDIT / BRAKE ROTOR,HUB BRG CREDIT / BRAKE ROTOR 01-17-205-72540	-105.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146901	5/24/2013	012941 FMP	(Continued)		HUB BRG	
			52-211969		60-00-000-72540	-179.23
					CREDIT / MOTOR ASY - WIPER	
					CERDIT / MOTOR ASY - WIPER	
			52-212280		01-17-205-72540	-35.00
					FUEL PUMP	
					FUEL PUMP	
			52-212281		01-17-205-72540	262.73
					FILTER,ELEMENT ASY	
					FILTER	
					01-17-205-72540	15.74
					ELEMENT ASY	
			52-212598		01-17-205-72540	13.42
					EXHAUST SENSOR	
					EXHAUST SENSOR	
			52-212964		01-17-205-72540	38.95
					FAN CONTROLLER,MOTOR & FAN ASY	
					FAN CONTROLLER	
					01-17-205-72540	106.92
					MOTOR & FAN ASY	
			52-212977		01-17-205-72540	205.36
					MOTOR,WIRE ASSY	
					MOTOR	
					01-17-205-72540	44.03
					WIRE ASY	
			52-213137		01-17-205-72540	50.58
					PUMP ASY	
					PUMP ASY	
			52-213393		01-17-205-72540	80.42
					SYN ESTERW/O DYE	
					SYN ESTER W/O DYE	
					01-23-000-72540	6.34
					Total :	484.73
146902	5/24/2013	011611 FOX VALLEY FIRE & SAFETY CO.	761959		FIRE ALARM CONN.FREQ./17510 CEDA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146902	5/24/2013	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			761960		FIRE ALARM CONN.FREQ.~ 14-00-000-72800	1,009.00
			761961		FIRE ALARM CONN.FREQ/7330 SANDA FIRE ALARM CONN.FREQ.~ 14-00-000-72800	1,009.00
					FIRE ALARM CONN.FREQ./17514 SAND FIRE ALARM CONN.FREQ.~ 14-00-000-72800	1,009.00
					Total :	3,027.00
146903	5/24/2013	004323 FREEWAY FORD TRUCK SALES, INC	425036		EXPANSION EXPANSION 01-23-000-72540	31.61
			425089		COMPRESSOR COMPRESSOR 01-23-000-72530	333.71
					Total :	365.32
146904	5/24/2013	016062 FRIENDS UNIVERSITY	052413		N00383175 GABRIELLA T. FABIANO SCI N00383175 GABRIELLA T. FABIANO 01-46-000-72920	1,000.00
					Total :	1,000.00
146905	5/24/2013	015397 GOVTEMPSUSA LLC	1346085		5/5 HEATHER MORANDI 5/5 HEATHER MORANDI 01-15-000-72790	1,344.00
			1346086		5/12 HEATHER MORANDI 5/12 HEATHER MORANDI 01-15-000-72790	1,344.00
					Total :	2,688.00
146906	5/24/2013	004438 GRAINGER	9140525347		STORAGE CABINET STORAGE CABINET 01-19-000-72550	339.53
					Total :	339.53

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146907	5/24/2013	008043 HD SUPPLY WATERWORKS, LTD.	9028498	VTP-011131	WASHERS	
					WASHERS	
			9588106		60-00-000-73630	27.12
					RESTOCK SUPPLIES	
					6" Hymax couplings	
			9730270		60-00-000-73630	764.00
					PVC SWR PIPE	
					PVC SWR PIPE	
			9743949		60-00-000-73790	282.94
					SWR PIPE,SHEAR RING,SWR INCREAS	
					SWR PIPE,SHEAR RING,SWR INCREAS	
			9748946		60-00-000-73630	300.23
					GASKET CAP,CPLG,TEE	
					GASKET CAP,CPLG,TEE	
					60-00-000-73630	121.97
					Total :	1,496.26
146908	5/24/2013	004629 HORAN, PATRICK G.	052013		REIM.EXP. MILEAGE	
					CIVIL SERVICE MEETINGS~	
			052013.		01-12-000-72130	105.18
					REIM. EXP. MILEAGE	
					MAY'13 ~	
					01-12-000-72130	11.87
					MAY'13~	
					01-12-000-72130	25.15
					Total :	142.20
146909	5/24/2013	004843 ICMA	052113		MEMBERSHIP/SCOTT NIEHAUS	
					MEMBERSHIP/SCOTT NIEHAUS~	
					01-12-000-72720	1,210.66
					Total :	1,210.66
146910	5/24/2013	004978 ILLINOIS ASSOC.OF CHF.POLICE	052313	VTP-011148	CONFERENCE/CHF.STEVEN NEUBAUER	
					ILACP SUMMER TRAINING CONFEREN	
					01-17-205-72720	295.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146910	5/24/2013	004978 004978 ILLINOIS ASSOC.OF CHF.POLICE	(Continued)		Total :	295.00
146911	5/24/2013	005152 ILLINOIS CPA SOCIETY	11534		MEMBERSHIP/AMELIA BAYER MEMBERSHIP/AMELIA BAYER 01-15-000-72720	285.00
					Total :	285.00
146912	5/24/2013	005123 ILLINOIS FIRE INSPECTORS ASSOC	15173		REGISTRATION/R. BUTTALA REGISTRATION/ROBERT BUTTALA 14-00-000-72140	175.00
					Total :	175.00
146913	5/24/2013	005266 J.M.D. SOX OUTLET, INC.	37512		UNIFORMS/MARTY YOUNG UNIFORMS/MARTY YOUNG 01-25-000-73610	131.74
			37561		UNIFORMS/AL LORENZEN UNIFORMS/AL LORENZEN 60-00-000-73610	339.18
					Total :	470.92
146914	5/24/2013	016061 KANE, TOM	Ref001287789		UB Refund Cst #00490279 UB Refund Cst #00490279 60-00-000-20599	406.80
					Total :	406.80
146915	5/24/2013	012600 KOWSKI, MICHAEL	042913		REIM. EXP. APA CONF. 4/15/13 REIM. EXP. APA CONF. 4/15/13 01-31-000-72170	795.00
			APA20049.CART		REIM.EXP.APA,AICP,ILL.CHAPTER MEM REIM. EXP. APA, AICP, ILLINOIS CHAPT 01-31-000-72720	429.00
					Total :	1,224.00
146916	5/24/2013	014738 L.V. SALES, INC.	5069531		PADLOCKS PADLOCKS 60-00-000-73840	234.00
					Freight	

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146916	5/24/2013	014738 L.V. SALES, INC.	(Continued)		60-00-000-73840	20.00
Total :						254.00
146917	5/24/2013	005222 LEE JENSEN SALES CO., INC.	128155		LABOR MSA ALTAIR LABOR MSA ALTAIR 60-00-000-73845	55.00
			128156		LABOR - REPAIR MSA ALTAIR,SENSOR LABOR-REPAIR MSA ALTAIR 60-00-000-73845 SENSOR 60-00-000-73845	55.00
Total :						262.50
146918	5/24/2013	005507 LEGAT ARCHITECTS INC.	0042360		POLICE ST BOILER REPL WORK POLICE ST BOILER REPLACEMENT WC 30-00-000-75008	6.56
Total :						6.56
146919	5/24/2013	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20130228		SEARCHES,REPORTS 2/1/13-2/28/13 SEARCHES,REPORTS ~ 01-17-225-72852	144.75
			1038013-20130331		SEARCHES,REPORTS 3/1/13-3/31/13 SEARCHES,REPORTS~ 01-17-225-72852	331.65
			1038013-20130430		SEARCHES,REPORTS 4/1/13-4/30/13 SEARCHES,REPORTS ~ 01-17-225-72852	163.25
Total :						639.65
146920	5/24/2013	005546 LODE, GENE	051813		REIM. EXP. UNIFORM SHIRTS REIM. EXP. UNIFORM SHIRTS 01-30-000-73610	97.33
Total :						97.33
146921	5/24/2013	007100 M. E.SIMPSON COMPANY, INC	23922		TP TO NEW LENOX PITOT TEST TP TO NEW LENOX PITOT TEST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146921	5/24/2013	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
			23930		60-00-000-72726	550.00
					LEAK LOCATION/OLCOTT COURT & 174	
					LEAK LOCATION/OLCOTT COURT & 17	
					60-00-000-72513	375.00
					Total :	925.00
146922	5/24/2013	015267 MALEK, SUSAN	052013		CHECK-IN/PATROL TEST 5/18/13	
					CHECK-IN/PATROL TEST 5/18/13	
					01-40-000-72846	75.00
					Total :	75.00
146923	5/24/2013	005996 MARMON-HERRINGTON	0000007859		BALL JOINT	
					BALL JOINT	
					01-23-000-72540	224.92
					Freight	
					01-23-000-72540	10.34
					Total :	235.26
146924	5/24/2013	010993 MARS COMPANY	145384		WINDOW W/GASKET,PROBE,AMR REP,	
					WINDOW W/GASKET,PROBE,AMR REP,	
					60-00-000-74175	193.24
					Freight	
					60-00-000-74175	15.09
					Total :	208.33
146925	5/24/2013	005644 MARTIN IMPLEMENT	P75651		SHEAVE	
					SHEAVE	
					01-23-000-72530	29.61
					Total :	29.61
146926	5/24/2013	012631 MASTER AUTO SUPPLY, LTD.	48301		HUB ASSY	
					HUB ASSY	
					01-17-205-72540	68.60
			48715		TRK LITE	
					TRK LITE	
					60-00-000-72540	5.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146926	5/24/2013	012631 012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total :	73.88
146927	5/24/2013	005968 MC MAHON, MICHAEL P.	999990		REIM. EXP. MOTOR OIL REIM. EXP. MOTOR OIL 01-17-205-73535	18.32
					Total :	18.32
146928	5/24/2013	006074 MENARDS	16794		50 QT WHEELED COOLER 50 QT WHEELED COOLER 01-46-000-72981	59.76
			16868		SIDING,AIR HOSE,WOOD GLUE,BLOW SIDING,AIR HOSE,WOOD GLUE,BLOW 73-80-000-72530	6.94
					SIDING,AIR HOSE,WOOD GLUE,BLOW 01-25-000-73410	18.68
			17157		PUMP-LESS SPRAYER,TAMPER PUMP-LESS SPRAYER,TAMPER 01-23-000-73410	69.95
			17194		SUPERGLUE,BAGS SUPERGLUE,BAGS 01-25-000-73410	15.94
			17203		CORD,REFLECTOR,CNNCTRS,DIMMEF CORD,REFLECTOR,CONNCTRS,DIMME	38.60
			17210		01-25-000-73570 POST MOUNT COMBO POST MOUNT COMBO	59.97
			17348		01-23-000-73840 TEXTURED 2X4 TEXTURED 2X4	99.00
			17367		01-25-000-72520 SCISSORS,PLIERS,KNEE PADS,SHEAR SCISSORS,PLIERS,KNEE 01-23-000-73410	54.31
					Total :	423.15
146929	5/24/2013	006335 NATIONAL SEMINARS GROUP	4		STAR-12 ALL ACCESS TRNG PASS J.QL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146929	5/24/2013	006335 NATIONAL SEMINARS GROUP	(Continued)			
				VTP-011001	Star - 12 All Access Training Pass for 01-23-000-72140	249.00
			401255047-002		STAR - 12 ALL ACCESS TRAINING PASS	
				VTP-011001	Star - 12 All Access Training Pass for 01-23-000-72140	249.00
			401255047-003		STAR - 12 ALL ACCESS TRAINING PASS	
				VTP-011001	Star - 12 All Access Training Pass for 01-23-000-72140	249.00
					Total :	747.00
146930	5/24/2013	006221 NORTHERN SAFETY CO. INC.	900422570		GLOVES	
					GLOVES	
					60-00-000-73845	61.58
					GLOVES	
					01-23-000-73845	61.58
					Freight	
					60-00-000-73845	8.62
					Freight	
					01-23-000-73845	8.62
					Total :	140.40
146931	5/24/2013	010702 O'MALLEY, JOHN D.	051713		BACKGROUND INVEST/KEVIN GORDON	
					BACKGROUND INVEST/KEVIN GORDON	
					01-12-000-72446	125.00
			052113		BACKGROUND/KELSEY TIERNEY	
					BACKGROUND/KELSEY TIERNEY	
					01-35-000-72446	125.00
					Total :	250.00
146932	5/24/2013	010135 ONSITE COMMUNICATIONS USA, INC	39376		LABOR/RADIO	
					LABOR/RADIO	
					60-00-000-75812	807.50
					Total :	807.50
146933	5/24/2013	006475 PARK ACE HARDWARE	039900/1		WALLSAVER,BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146933	5/24/2013	006475 PARK ACE HARDWARE	(Continued)		WALLSAVER,BATTERY	
			039937/1		01-30-000-73870	25.47
					CARWAX SEAL,PAD,TOWELS	
			040089/1		CARWAX SEAL,PAD,TOWELS	
					01-19-000-73580	24.97
					WASHER,NUT,BLADE	
			040099/1		WASHER,NUT,BLADE	
					01-23-000-73830	30.37
					PROPANE TANK	
					PROPANE TANK	
					01-24-000-73520	15.68
					PROPANE TANK	
					60-00-000-73520	31.35
					PROPANE TANK	
			040108/1		01-23-000-73520	31.35
					SPRAYPAINT	
					SPRAYPAINT	
			040110/1		83-00-000-72923	4.79
					SPRAY PAINT	
					SPRAY PAINT	
			040120/1		01-23-000-73620	28.74
					TAP PLUG	
					TAP PLUG	
					01-23-000-73410	4.39
					Total :	197.11
146934	5/24/2013	006815 PIGNATIELLO, TERRI L.	052413		REIM. EXP. JACKET~	
					REIM. EXP. JACKET~	
					01-25-000-72974	69.55
					Total :	69.55
146935	5/24/2013	014682 PITNEY BOWES GLOBAL FINANCIAL	5218764-MY13	VTP-011145	TERM RENTAL CHARGES	
					TERM RENTAL CHARGES APRIL 30, 20	
					01-17-205-72750	192.85

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146935	5/24/2013	014682 014682 PITNEY BOWES GLOBAL FINANCIAL	(Continued)		Total :	192.85
146936	5/24/2013	006506 PITT, JAMES	052113		EXCAVATE & BACKFILL/17643 70TH CT. EXCAVATE & BACKFILL/17643 70TH CT. 65-00-000-72840	2,100.00
					Total :	2,100.00
146937	5/24/2013	015491 PIZZO & ASSOCIATES, LTD.	11950		POND G DETENTION BASIN RESTORA POND G DETENTION BASIN RESTORA 65-00-000-75316	1,312.00
					Total :	1,312.00
146938	5/24/2013	006507 POSTMASTER, U. S. POST OFFICE	051713		POSTCARDS POSTCARDS 01-17-205-72110	185.00
					Total :	185.00
146939	5/24/2013	006507 POSTMASTER, U. S. POST OFFICE	262344897.		POSTAGE POSTAGE 01-14-000-72110	15.30
					Total :	15.30
146940	5/24/2013	015440 PROGRESSIVE INTELLIGENCE	00001140		FEB'13 RMS RFP SUPPORT FEB'13 RMS RFP SUPPORT 33-00-000-75810	2,625.00
			00001147		FEB'13 RMS RFP SUPPORT FEB'13 RMS RFP SUPPORT 33-00-000-75810	750.00
					Total :	3,375.00
146941	5/24/2013	006850 QUILL CORPORATION	15018		FOLDER,PENS FOLDER,PENS 01-30-000-73110	39.66
					Total :	39.66
146942	5/24/2013	009047 RIORDAN, DAN	052013		REIM.EXP.FUEL & LODG PYRO MTG&TI REIM. EXP. LODGING PYRO MEETING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146942	5/24/2013	009047 RIORDAN, DAN	(Continued)		01-20-000-72130 REIM .EXP. FUEL PYRO TRAINING ~ 01-20-000-73530 Total :	76.47 62.27 138.74
146943	5/24/2013	006874 ROBINSON ENGINEERING CO. LTD.	13050099		CONV CNTR WEST PARKING LOT DESI PROJ#11-439.01~ 17-00-000-72840 173RD PL RD RECONSTRN HARLEM TC PROJ#11-363.01~ 01-23-000-72840 NO ST METRA COMMUTER PRKNG LO PROJ#12-440.04 ~ 71-00-000-75801 172ND ST PEDESTRIAN BRIDGE 172ND ST PEDESTRIAN BRIDGE~ 18-00-000-75355 Total :	 13,880.00 165.00 535.00 997.50 15,577.50
146944	5/24/2013	010817 ROLLINS PALUMBO CREATIVE	2013/2425		2425 BENCHES ON THE AVE PUBLIC RI 2425 BENCHES ON THE AVE PUBLIC RI 01-35-000-72986 Total :	 1,435.00 1,435.00
146945	5/24/2013	006922 RUBINO'S ITALIAN IMPORTS	2925		DELI ITEMS DELI ITEMS 60-00-000-72220 DELI ITEMS 01-24-000-72220 DELI ITEMS 01-23-000-72220 Total :	 83.99 41.99 83.99 209.97
146946	5/24/2013	007629 SAM'S CLUB DIRECT	1540		PW PICNIC SUPPLIES PW PUBLIC SUPPLIES	

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146946	5/24/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-72220	52.94
					PW PUBLIC SUPPLIES	
					01-23-000-72220	52.94
			1985		WATER,COPY PAPER,SNACKS,ALCOHOL	
					CANDY/VENDING MACHINE	
					01-14-000-73115	46.95
					WATER	
					01-14-000-73115	29.28
					COPY PAPER	
					60-00-000-72635	11.15
					COPY PAPER	
					01-23-000-72635	11.15
					COPY PAPER	
					01-24-000-72635	5.58
					ALCOHOL	
					01-23-000-73830	3.98
			3348		TIDE,SNACKS,TEA	
					TIDE,SNACKS,TEA	
					60-00-000-73550	9.40
					TIDE,SNACKS,TEA	
					60-00-000-73115	9.98
					TIDE,SNACKS,TEA	
					01-24-000-73550	4.68
					TIDE,SNACKS,TEA	
					01-23-000-73550	9.40
					TIDE,SNACKS,TEA	
					01-14-000-73115	28.46
			3936		PW PICNIC SUPPLIES	
					PW PICNIC SUPPLIES	
					60-00-000-72220	117.35
					PW PICNIC SUPPLIES	
					01-24-000-72220	58.67
					PW PICNIC SUPPLIES	
					01-23-000-72220	117.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146946	5/24/2013	007629 SAM'S CLUB DIRECT	(Continued) 3937		PW PICNIC SUPPLIES PW PICNIC SUPPLIES 60-00-000-72220	66.92
					PW PICNIC SUPPLIES 01-24-000-72220	33.45
					PW PICNIC SUPPLIES 01-23-000-72220	66.92
			4072	VTP-011104	BOTTLED WATER/GATORADE Bottled Spring Water	
					01-19-000-72140	47.76
					INSTANT SAVINGS	
				VTP-011104	01-19-000-72140	-16.00
					Gatorade~	
			5041		01-19-000-72140	91.84
					MEMO BOOK,BATTERIES,LABELS,CLIP MEMO	
					01-17-205-73110	127.54
					MEMO	
					01-17-205-73570	33.36
					MEMO	
					01-17-235-73600	19.90
			8241		WATER,SODA,CREAMER,SNACKS,BAT GALLON BAGS	
					01-25-000-73115	11.88
					WATER & CREAMER	
					60-00-000-73115	11.37
					WATER & CREAMER	
					01-24-000-73115	5.68
					WATER & CREAMER	
					01-23-000-73115	11.37
					SODA,SNACKS	
					01-14-000-73115	30.31
					BATTERIES	
					01-23-000-73840	4.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146946	5/24/2013	007629 SAM'S CLUB DIRECT	(Continued)			
					BATTERIES	
					60-00-000-73840	4.31
					BATTERIES	
					01-24-000-73840	2.16
			9053		CHICKEN/PW PICNIC	
					CHICKEN/PW PICNIC	
					60-00-000-72220	47.55
					CHICKEN/PW PICNIC	
					01-24-000-72220	23.78
					CHICKEN/PW PICNIC	
					01-23-000-72220	47.55
					Total :	1,241.22
146947	5/24/2013	015712 SANDENO EAST, INC.	1900		SURFACE	
					SURFACE	
					60-00-000-73780	371.25
					SURFACE	
					01-23-000-73780	371.25
			1918		SURFACE	
					SURFACE	
					60-00-000-73780	330.00
					SURFACE	
					01-23-000-73780	330.00
					Total :	1,402.50
146948	5/24/2013	007092 SAUNORIS	393184		SOD/PALLET CHARGE	
					SOD	
					01-23-000-73680	250.00
					PALLET CHARGE	
					01-23-000-73680	28.00
			393186		CREDIT / PALLET REFUND	
					CREDIT / PALLET REFUND	
					01-23-000-73680	-39.00
					Total :	239.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146949	5/24/2013	007097 SECRETARY OF STATE	052313		CONFIDENTIAL PLATE TRANSFER 4M 1 CONFIDENTIAL PLATE TRANSFER 4M 1 01-17-205-72860	25.00
Total :						25.00
146950	5/24/2013	007105 SIDWELL CO., THE	918		45TH EDITION OF THE COOK COUNTY 45TH EDITION OF THE COOK COUNTY 01-31-000-72720 Freight 01-31-000-72720	735.00
Total :						17.00
Total :						752.00
146951	5/24/2013	007360 SIEGERS, ALBERT J.	852		BANNERS/SUMMER EVENTS BANNERS/SUMMER EVENTS 83-00-000-72923	440.00
Total :						440.00
146952	5/24/2013	013080 SLATER, KENT F.	042413		REIM. EXP. MEALS 4/24/13 REIM. EXP. MEAL BREAKFAST 4/24/13 01-55-000-72220	6.28
			051513		REIM. EXP. MEAL DINNER 4/24/13 01-55-000-72220	40.00
					REIM. EXP. MEALS & MILEAGE 5/15/13 REIM.EXP. BREAKFAST 01-55-000-72220	6.93
					REIM. EXP. MEALS BREAKFAST, LUNCH 01-55-000-72220	167.18
					REIM. EXP. MILEAGE BACK & FORTH M 01-55-000-72130	257.64
Total :						478.03
146953	5/24/2013	014449 SNAP-ON TOOLS	0520134583		COUPLERS COUPLERS 60-00-000-73410 COUPLERS 01-24-000-73410	41.20
						20.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146953	5/24/2013	014449 SNAP-ON TOOLS	(Continued)		COUPLERS 01-23-000-73410	41.20
					Total :	103.00
146954	5/24/2013	007224 STANDARD EQUIPMENT COMPANY	C83574	VTP-011136	BEARINGS FOR FAN ASSEMBLY UNIT 9 Fan bearings for unit 99 sweeper 01-23-000-72530	1,075.70
					Total :	1,075.70
146955	5/24/2013	012238 STAPLES BUSINESS ADVANTAGE	3199757609		HP COLOR LASERJET INKS,POST ITS HP COLOR LASERJET INKS~ 01-17-205-73110	209.97
			3200196118		POST IT 01-17-205-73110	12.99
					CLIPS,ENV,FLDR,DRY ERASE MARKER CLIPS,ENV,FLDR,DRY ERASE MARKER 01-17-205-73110	93.17
					Total :	316.13
146956	5/24/2013	011189 STAPLES CREDIT PLAN	20285		VIEW 1,VISION ELI VIEW 1,VISION ELI 01-14-000-73110	143.57
					Total :	143.57
146957	5/24/2013	014840 STS TOWING	4645		WHEEL LIFT/POLICE #2M WHEEL LIFT/POLICE #2M 01-17-205-72540	50.00
					Total :	50.00
146958	5/24/2013	016058 SULLIVAN, DWAYNE	Ref001287786		UB Refund Cst #00485245 UB Refund Cst #00485245 60-00-000-20599	35.41
					Total :	35.41
146959	5/24/2013	007297 SUTTON FORD INC./FLEET SALES	351504		MOTOR ASY MOTOR ASY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146959	5/24/2013	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			351650		01-17-205-72540 SWITCH,HOSE ASY SWITCH	105.01
					01-17-205-72540 HOSE ASY	129.38
			351826		01-17-205-72540 BUSH BUSH	192.62
					01-17-205-72540	68.28
					Total :	495.29
146960	5/24/2013	016063 TAMRAZI, MONICA	052413		COMMUNITY SERVICE SCHOLARSHIP COMMUNITY SERVICE SCHOLARSHIP 01-46-000-72920	1,000.00
					Total :	1,000.00
146961	5/24/2013	014653 THE BLUE LINE	26415		CODE COMPLIANCE OFFICER RECRUI CODE COMPLIANCE OFFICER RECRUI 01-30-000-72446	298.00
					Total :	298.00
146962	5/24/2013	007777 THOMPSON ELEVATOR INSPECTION	13-1435		24 SEMI-ANNUAL ELEV CODE INSPTN 24 SEMI-ANNUAL ELEVATOR CODE INS 01-30-000-72853	950.00
					Total :	950.00
146963	5/24/2013	004490 TINLEY PARK POLICE DEPT.	052113		PETTY CAS/LASER BUSINESS CARDS, PETTY CASH/LASER BUSINESS CARDS 01-17-205-73110	17.43
					PETTY CASH/DONUTS FOR K-9 TEAMS 01-17-220-73600	8.63
					PETTY CASH/ FUEL EXP. RE: LANE BR 01-17-225-72130	30.00
					PETTY CASH/PARKING EXP. RE: LANE 01-17-225-72130	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146963	5/24/2013	004490 TINLEY PARK POLICE DEPT.	(Continued) 052113.		PETTY CASH/ MEETING,BATTERY,CAR PETTY CASH/SSACOP MEETING 01-17-205-72170 PETTY CASH/BATTERY FOR KEY FOB 01-17-205-73600 PETTY CASH/CARDS (GEIGNER) 01-17-205-73600 PETTY CASH/EVIDENCE MARKING COI 01-17-225-73600	40.00 2.99 18.26 25.83 Total : 163.14
146964	5/24/2013	008700 TOGETHER WE COPE	052113		SPONSOR/GOLF OUTING SPONSOR/GOLF OUTING 01-14-000-72330	150.00 Total : 150.00
146965	5/24/2013	014690 TORVAC A DIV.OF DARLING	090:2334013		T REGULAR SERVICE T REGULAR SERVICE 73-67-000-72530	125.00 Total : 125.00
146966	5/24/2013	010565 TP HOTEL & CONVENTION CTR LLC	18807		BUSINESS BREAKFAST BUSINESS BREAKFAST 01-45-000-72220	4,947.50 Total : 4,947.50
146967	5/24/2013	014510 TRUGREEN PROCESSING CENTER	6087254 6096010		TREE/SHRUB 7850 183RD ST TREE/SHRUB 7850 183RD ST 01-25-000-72881 TREE/SHRUB SERVICE-7980 183RD ST TREE/SCHRUB SERVICE ~ 01-25-000-72881	140.00 89.00 Total : 229.00
146968	5/24/2013	008030 UCN INC.	13012469		ADMINISTRATION FEE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146968	5/24/2013	008030 UCN INC.	(Continued)		Vision administrative fee 01-17-205-72430	7.00
					Vision administrative fee 01-30-000-72430	1.00
					Vision administrative fee 70-00-000-72430	2.00
					Vision administrative fee 01-15-000-72430	0.50
					Vision administrative fee 01-20-000-72430	1.00
					Vision administrative fee 01-12-000-72430	0.50
					Vision administrative fee 01-11-000-72430	0.50
					Vision administrative fee 01-31-000-72430	0.50
					Vision administrative fee 01-17-210-72430	2.00
					Vision administrative fee 01-23-000-72430	3.00
					Vision administrative fee 01-24-000-72430	1.50
					Vision administrative fee 01-25-000-72430	1.00
					Vision administrative fee 60-00-000-72430	3.00
					Vision administrative fee 01-17-205-72435	1.50
					Total :	25.00
146969	5/24/2013	002613 UNITED HEALTHCARE AARP	000184050213		MAY13 PYMT FOR COVERAGE JUN13 AARP - H. Daviau	
					01-23-000-72435	184.08
					AARP - R. Fessler	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146972	5/24/2013	016055 VAZQUEZ, SAUL	051713		REFUND/SENIOR DISCOUNT VEHICLE REFUND/SENIOR DISCOUNT VEHICLE 06-00-000-79005	23.50
Total :						23.50
146973	5/24/2013	011416 VERIZON WIRELESS	9704858658		VERIZON WIRELESS MOBILE DATA BR Mobile Data Browser Service from 01-15-000-72127	76.02
					Mobile Data Browser Service from 01-17-220-72127	1,615.93
					Mobile Data Browser Service from 01-19-000-72127	380.19
					Mobile Data Browser Service from 01-20-000-72127	152.04
					Mobile Data Browser Service from 01-21-000-72127	190.05
					Mobile Data Browser Service from 01-30-000-72127	135.58
					Mobile Data Browser Service from 11-00-000-72127	3.82
					Mobile Data Browser Service from 14-00-000-72127	76.02
					Mobile Data Browser Service from 60-00-000-72127	228.21
			9704858685-Eq		TABLET PURCHASES 280481333-00001 Tablet Computer 14-00-000-74128	1,259.98
					Tablet Computer for Police Dept 09-00-000-74128	2,519.96
					First Month Service - 4/15 - 5/13 for 01-17-205-72127	146.88
					First Month Service - 4/15 - 5/13 for 14-00-000-72127	73.44
Total :						6,858.12
146974	5/24/2013	011055 WARREN OIL CO.	I0780855		N.L. GAS USED 4/26/13-5/15/13	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146974	5/24/2013	011055 WARREN OIL CO.	(Continued)		N.L. GAS USED 4/26/13-5/15/13 01-17-205-73530	18,126.03
					N.L. GAS USED 4/26/13-5/15/13 01-19-000-73530	1,069.87
					N.L. GAS USED 4/26/13-5/15/13 01-20-000-73530	303.36
					N.L. GAS USED 4/26/13-5/15/13 01-21-000-73530	576.62
					N.L. GAS USED 4/26/13-5/15/13 60-00-000-73530	1,557.72
					N.L. GAS USED 4/26/13-5/15/13 01-23-000-73530	2,803.97
					N.L. GAS USED 4/26/13-5/15/13 01-24-000-73530	502.51
					N.L. GAS USED 4/26/13-5/15/13 01-30-000-73530	632.20
					N.L. GAS USED 4/26/13-5/15/13 01-31-000-73530	39.75
					N.L. GAS USED 4/26/13-5/15/13 01-32-000-73530	50.95
					N.L. GAS USED 4/26/13-5/15/13 01-12-000-73530	417.60
					N.L. GAS USED 4/26/13-5/15/13 01-14-000-73532	102.28
					N.L. GAS USED 4/26/13-5/15/13 01-14-000-73531	540.34
					N.L. GAS USED 4/26/13-5/15/13 14-00-000-73530	76.81
			I0781881		DIESEL USED 5/3/13-5/21/13 DIESEL USED 5/3/13-5/21/13	
					01-19-000-73545 DIESEL USED 5/3/13-5/21/13	2,859.10
					60-00-000-73545 DIESEL USED 5/3/13-5/21/13	2,068.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146974	5/24/2013	011055 WARREN OIL CO.	(Continued)		01-24-000-73545 DIESEL USED 5/3/13-5/21/13 01-23-000-73545 DIESEL USED 5/3/13-5/21/13 01-14-000-73532 DIESEL USED 5/3/13-5/21/13 01-53-000-73545 DIESEL USED 5/3/13-5/21/13 01-42-000-73545 DIESEL USED 5/3/13-5/21/13 01-14-000-73531 Total :	257.22 2,057.44 81.51 360.61 388.48 5,710.43 40,583.53
146975	5/24/2013	012677 WELLS FARGO CORP. TRUST SERV.	953645		TINL1209ATGO TP, ILL TAXABLE GO 200 TINL1209ATGO TP, ILL TAXABLE GO 200 17-00-000-96100 953645. TINL1210TGO TP, ILL SERIES 2010-BAB TINL1210TGO TP, ILL SERIES 2010-BAB 17-00-000-96140 TINL1210TGO TP, ILL SERIES 2010-BAB 19-00-000-96140 TINL1210TGO TP, ILL SERIES 2010-BAB 33-00-000-96140 TINL1210TGO TP, ILL SERIES 2010-BAB 41-00-000-96140 TINL1210TGO TP, ILL SERIES 2010-BAB 60-00-000-96140 TINL1210TGO TP, ILL SERIES 2010-BAB 65-00-000-96140 953645.. TINL309GOR TP, ILL SERIES 2009 TINL309GOR TP, ILL SERIES 2009 01-96-000-98040 TINL309GOR TP, ILL SERIES 2009 31-00-000-98040	166,288.75 113,836.18 2,270.18 90,597.91 84,564.03 30,199.30 3,778.65 48,813.57 36,684.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146975	5/24/2013	012677 WELLS FARGO CORP. TRUST SERV.	(Continued)		TINL309GOR TP, ILL SERIES 2009 33-00-000-98045	15,187.50
					TINL309GOR TP, ILL SERIES 2009 60-00-000-96139	50,862.28
			953645...		TINL408GOR TP, ILL GO SERIES 2008 TINL408GOR TP, ILL GO SERIES 2008 17-00-000-98040	52,981.25
			953645....		TINL811GOR TP,ILL GO REF.SERIES 20 TINL811GOR TP, ILL GO REF.SERIES 20 33-00-000-98043	22,619.41
					TINL811GOR TP, ILL GO REF.SERIES 20 38-00-000-96100	77,780.59
			953704		TINL212GOR TP, ILL GO REF. SERIES 2 TINL212GOR TP, ILL GO REF. SERIES 2 60-00-000-96136	26,055.40
					TINL212GOR TP, ILL GO REF. SERIES 2 65-00-000-96136	15,540.00
					TINL212GOR TP, ILL GO REF. SERIES 2 33-00-000-98044	10,204.60
					Total :	848,263.75
146976	5/24/2013	012144 WILL COUNTY CED	9388		ANNUAL CED INVESTMENT 5/1/13-4/30 ANNUAL CED INVESTMENT ~ 01-32-000-72720	10,000.00
					Total :	10,000.00
146977	5/24/2013	008226 WYMAN & COMPANY	41992		FRAMING FRAMING 01-25-000-73870	114.11
					Total :	114.11
117 Vouchers for bank code : apbank						Bank total : 1,024,789.00
117 Vouchers in this report						Total vouchers : 1,024,789.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146757	5/14/2013	016011 CANTOR, DOUGLAS	051413		CONSULTANT MONTH OF APRIL '13 CONSULTANT MONTH OF APRIL '13 01-55-000-72790	1,250.00
Total :						1,250.00
146758	5/16/2013	016050 THE MAILBOX WORKS	0191915		VICTORIAN LOCKING PEDESTAL MAILE VICTORIAN LOCKING PEDESTAL MAILE 01-23-000-73840	287.00
Total :						287.00
146759	5/17/2013	015182 AT & T	708429984305		ACCT#708 429-9843 403 7 E911 ACCT#708 429-9843 403 7~ 11-00-000-72790	192.12
Total :						192.12
146760	5/17/2013	012240 ABSOLUTELY CLEAN, INC.	041813		CARPET CARE CARPET CARE 01-25-000-73870	60.00
Total :						60.00
146761	5/17/2013	002571 ADAMSKI, RICHARD	051013		PER DIEM:IDOA-IJOA CONF/LODG,MEA PER DIEM: IDOA-IJOA CONF ~ 01-17-205-72140 PER DIEM: IDOA-IJOA CONF~ 01-17-205-72140	405.00 105.00
Total :						510.00
146762	5/17/2013	002418 AMERICAN LEGION POST NO. 615	051513		LUNCHEON/MEMORIAL DAY CEREMON LUNCHEON/MEMORIAL DAY CEREMON 01-50-000-72220	300.00
Total :						300.00
146763	5/17/2013	002424 AMERICAN WATER WORKS ASSOC	7000657426		MEMBERSHIP/KEVIN WORKOWSKI~ MEMBERSHIP/KEVIN WORKOWSKI~ 01-23-000-72720 MEMBERSHIP/KEVIN WORKOWSKI~	93.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146763	5/17/2013	002424 AMERICAN WATER WORKS ASSOC	(Continued)		60-00-000-72720	93.50
					Total :	187.00
146764	5/17/2013	002537 AURELIO'S PIZZA	2		PIZZAS	
					PIZZAS	
			212		01-40-000-72220	45.00
					PIZZA	
					PIZZA	
					01-17-210-72170	29.60
					Total :	74.60
146765	5/17/2013	010953 BATTERIES PLUS - 277	277-209268-01		BATTERIES	
					BATTERIES	
					01-17-220-72565	120.95
			277-313849		SONY DIGITAL VID CHARGER	
					SONY DIGITAL VID CHARGER	
					01-19-000-72552	38.95
					Total :	159.90
146766	5/17/2013	002923 BLACK DIRT INC.	16165		4-WHEELER PULVERIZED	
					4-WHEELER PULVERIZED	
					60-00-000-73680	135.00
					4-WHEELER PULVERIZED	
					01-23-000-73680	135.00
					Total :	270.00
146767	5/17/2013	015368 BOBBITT, CHERYL	105702610		REIM. EXP. INTER-OFFICE MAILBOX	
					REIM. EXP. INTER-OFFICE MAILBOX	
					01-19-000-73870	61.86
					Total :	61.86
146768	5/17/2013	016051 BRASCO, INC	Ref001287305		REFUND - PERMIT VOIDED	
					Refund - Permit Voided - Edenbridge	
					01-00-000-20599	373.80
					Total :	373.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146769	5/17/2013	003153 BRETT EQUIPMENT CORP	222892		STROBE TUBE AMBER STROBE TUBE AMBER 60-00-000-72540 STROBE TUBE AMBER 01-23-000-72540	67.04 67.04 Total : 134.08
146770	5/17/2013	008438 BRUNING, RONALD R.	050113		REIM. EXP. MILEAGE REIM. EXP. MILEAGE~ 01-31-000-72130	51.98 Total : 51.98
146771	5/17/2013	011029 CALOMINO, BETTY	051513		PER DIEM: MILEAGE,TOLLS IAPEM EVI PER DIEM: MILEAGE/IAPEM EVIDENCE 01-17-220-72140 PER DIEM: TOLLS/IAPEM EVIDENCE PF 01-17-220-72140	114.58 17.10 Total : 131.68
146772	5/17/2013	013478 CARROLL, MICHAEL F.	TP1119		ADMIN HEARING 5/1/13 ADMIN HEARING 5/1/13 01-14-000-72876	525.00 Total : 525.00
146773	5/17/2013	003396 CASE LOTS INC.	048370	VTP-011116	GARBAGE BAGS & PAPER TOWELS I167 - 24x32 1mil can liner black 01-25-000-73580	169.50
				VTP-011116	IJAGRH4348 - 43 x 47 Hi-D can 01-25-000-73580	269.40
				VTP-011116	PX1804 - K/Clark Deluxe multifold (xs) 01-25-000-73580	221.70
					Total : 660.60	
146774	5/17/2013	003328 CATCHING FLUIDPOWER INC.	5829197		PARTS PARTS 60-00-000-72530	64.59

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146774	5/17/2013	003328 003328 CATCHING FLUIDPOWER INC.	(Continued)		Total :	64.59
146775	5/17/2013	003243 CDW GOVERNMENT INC.	CD12845		CRUCIAL 2GB DDR2 CRUCIAL 2GB DDR 2 01-19-000-72565 Freight	74.00
			CD73061		01-19-000-72565 <PW> - RPLCMNT WORKSTATIONS - M	7.99
				VTP-011120	HP SB 6300 i5 Workstation~	
					30-00-000-74128	1,412.00
				VTP-011120	Acer V213HL 21.5" Monitor~	
					30-00-000-74128	236.00
				VTP-011120	Freight	
					30-00-000-74128	24.99
					Total :	1,754.98
146776	5/17/2013	003229 CED/EFENGEE	5025-471200		LAMP,PART LAMP,PART 01-24-000-73570	235.80
					Total :	235.80
146777	5/17/2013	011224 CHICAGO INTERNATIONAL TRUCKS	13047317		SENSOR SENSOR 01-23-000-72540	124.52
					Total :	124.52
146778	5/17/2013	013991 CHICAGO OFFICE PRODUCTS CO.	796748-0		TONER TONER 60-00-000-72635 TONER 01-24-000-72635 TONER 01-23-000-72635	131.80 65.89 131.80
					Total :	329.49
146779	5/17/2013	015199 CHICAGO PARTS & SOUNDS LTD	9381		DIAGNOSE LIGHTING.MALF CONTOLLE	

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146779	5/17/2013	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)		DIAGNOSE LIGHTING MALFUNCTIONIN 01-17-205-72540	65.00
					Total :	65.00
146780	5/17/2013	013171 COMCAST CABLE	8771401810010702		ACCT#8771401810010702 VH 16250 OA ACCT#8771401810010702 ~ 01-25-000-72790	12.67
			8771401810026955		ACCT#8771401810026955 17355 68TH (C ACCT#8771401810026955~ 01-21-000-72750	50.73
			8771401810028977		ACCT#8771401810028977 PW 7980 183 ACCT#8771401810028977~ 01-25-000-72790	12.67
					Total :	76.07
146781	5/17/2013	013878 COMED - COMMONWEALTH EDISON	1219051038		ACCT#1219051038 0 178TH ST 80TH AV ACCT#1219051038~ 60-00-000-72510	229.36
			7063131025		ACCT#7063131025 7813 174TH ST LIFT ACCT#7063131025~ 60-00-000-72510	107.13
			8363023007		ACCT#8363023007 0 179TH ST & 82ND ACCT#8363023007~ 60-00-000-72510	90.93
					Total :	427.42
146782	5/17/2013	012522 CONNEY SAFETY PRODUCTS, LLC	04423444		VESTS VESTS 60-00-000-73845	34.22
					VESTS 01-23-000-73845	34.22
					VESTS 01-24-000-73845	17.12
					Freight 60-00-000-73845	5.28

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146782	5/17/2013	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		Freight 01-23-000-73845	5.28
					Freight 01-24-000-73845	2.65
					Total :	98.77
146783	5/17/2013	012410 CONSERV FS, INC.	1698649-IN		SUNNY/DELUX MIX SUNNY/DELUX MIX 01-23-000-73680	67.50
			1699726-IN		EROSION BLANKET, LANDSCAPE BALL EROSION BLANKET 01-23-000-73680	31.80
					LANDSCAPE BALL FIELD 36" RAKE 01-23-000-73680	46.20
			1699743-IN		EROSION BLANKET, SUNNY/DELUX MIX EROSION BLANKET 01-23-000-73680	127.20
					SUNNY/DELUX MIX 01-23-000-73680 13-25-12 W/ MICRO 01-23-000-73680	16.61
					Total :	424.31
146784	5/17/2013	012826 CONSTELLATION NEWENERGY, INC.	0009926776		POST#6 ACCT#1-EI-2369 CUST#IL_482 POST#6 ACCT#1-EI-2369 CUST#IL_482 60-00-000-72510	423.51
			0009927240		POST#1 ACCT#1-EI-2731 CUST#IL_482 POST#1 ACCT#1-EI 2731 CUST#IL_482 60-00-000-72510	2,909.28
			0009934400		POST#7 ACCT#1-EI-2367 CUST#IL_482 POST#7 ACCT#1-EI-2367 CUST#IL_482 60-00-000-72510	1,060.25
			0009934402		POST#5 ACCT#1-EI3038 CUST#IL_4824 POST#5 ACCT#1-EI3038 ~ 60-00-000-72510	4,406.88

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146784	5/17/2013	012826 CONSTELLATION NEWENERGY, INC.	(Continued) 0009934431		POST#2 ACCT#1-EI-2434 CUST #IL_482 POST#2 ACCT#1-EI-2434 CUST#IL_482 60-00-000-72510	6,293.44
Total :						15,093.36
146785	5/17/2013	003248 COOK COUNTY RECORDER OF DEEDS	INV226043013		RECORDINGS RECORDINGS 1311339066 01-14-000-72330 RECORDINGS 1310531060 01-14-000-72330 RECORDINGS 1310839081 01-14-000-72330 RECORDINGS 1310929074 01-14-000-72330 RECORDINGS 1309931062-1309931066 01-14-000-72330 RECORDINGS 1311210047 01-14-000-72330	40.00 40.00 40.00 40.00 40.00 200.00 78.00
Total :						438.00
146786	5/17/2013	016052 CRBA	051413		MEMBERSHIP/IVAN BAKER MEMBERSHIP/IVAN BAKER 01-32-000-72720	200.00
Total :						200.00
146787	5/17/2013	004742 DIGITAL BLUE INC.	89165		PRINTING CHARGES,SCANNING,BURN PRINTING CHARGES 60-00-000-72310 SCANNING B/W LARGE FORMAT 60-00-000-72310 BURN A COMPACT DISC 60-00-000-72310	38.40 24.00 15.00
Total :						77.40
146788	5/17/2013	003770 DUSTCATCHERS INC	61195		MATS/ PD	

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146788	5/17/2013	003770 DUSTCATCHERS INC	(Continued)		MATS/ PD	
			61549		01-25-000-72790	63.57
					MATS/VH	
					MATS/VH	
					01-25-000-72790	44.34
					Total :	107.91
146789	5/17/2013	004099 EHLERS & ASSOCIATES INC.	346240		NORTH ST REDEV (MAIN ST SO TIF)	
					NORTH ST REDEV (MAIN ST SO TIF)	
					19-00-000-72849	926.25
			346241		MAIN ST NO & MAIN ST SO TIF'S	
					MAIN ST NO & MAIN ST SO TIF'S	
					18-00-000-72849	3,250.00
					MAIN ST NO & MAIN ST SO TIF'S	
					19-00-000-72849	3,250.00
					Total :	7,426.25
146790	5/17/2013	004111 EJ USA. INC	3596194		GASKETS, HEX DRIVER	
					GASKETS, HEX DRIVER	
					60-00-000-73630	123.78
					Total :	123.78
146791	5/17/2013	011176 ELEMENT GRAPHICS & DESIGN, INC	4587		POLICE CAR LETTERING-GRAPHICS	
					POLICE CAR LETTERING -GRAPHICS	
					01-17-205-72540	49.68
					SET UP/LAYOUT	
					01-17-205-72540	10.00
					Total :	59.68
146792	5/17/2013	012936 ENVIRONMENTAL CONCEPTS	875	VTP-010923	SETTLER'S POND PRESCRIBED BURN	
					Prescribed burn at Settlers Pond	
					65-00-000-72591	3,675.00
					Total :	3,675.00
146793	5/17/2013	015960 ENVISION GENERAL CONTRACTORS	2		VILLAGE HALL RENOVATION-FINAL	

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146793	5/17/2013	015960 ENVISION GENERAL CONTRACTORS	(Continued)		VILLAGE HALL RENOVATION- FINAL~ 30-00-000-75128	13,196.69
					VILLAGE HALL RENOVATION- FINAL~ 30-00-000-75002	31,226.00
					VILLAGE HALL RENOVATION- FINAL~ 30-00-000-74110	6,391.11
					Total :	50,813.80
146794	5/17/2013	004019 EVON'S TROPHIES & AWARDS	050713		EMBROD POLO EMBROD POLO 01-17-205-73610	6.50
					Total :	6.50
146795	5/17/2013	016047 FELTZ, JOSEPH D.	051313		REFUND DUPL VEHICLE STICKER BOU REFUND DUPL VEHICLE STICKER BOU 06-00-000-79005	25.00
					Total :	25.00
146796	5/17/2013	004179 FIRE CHIEF	647166016		SUBSCRIPTION/K DUNN SUBSCRIPTION/K DUNN 01-19-000-72720	68.00
					Total :	68.00
146797	5/17/2013	004323 FREEWAY FORD TRUCK SALES, INC	424096		INSULATOR INSULATOR 60-00-000-72540	28.06
					Total :	28.06
146798	5/17/2013	002877 G. W. BERKHEIMER CO., INC.	021605		18 OZ AEROSOL CAN EVAP 18 OZ AEROSOL CAN EVAP 01-25-000-73410	9.04
			023548		COUPLING,ADAPTER,BA COUPLING,ADAPTER,BA	
			023551		01-25-000-73630 COUPLING	12.18

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146798	5/17/2013	002877 G. W. BERKHEIMER CO., INC.	(Continued)		COUPLING 01-25-000-73630	2.21
					Total :	23.43
146799	5/17/2013	010415 GERARD & ROBERTS CONSTR. INC.	5968		CONSTRUCT 12 FLOWER PLANTER BC CONSTRUCT 12 FLOWER PLANTER BC 83-00-000-72923	4,900.00
					Total :	4,900.00
146800	5/17/2013	014455 GILGENBERG, MICHAEL	051613		REIM. EXP. FDIC CONF/MEALS REIM. EXP. FDIC CONF. 01-19-000-72170 REIM. EXP. MEALS 01-19-000-72170	75.00
					Total :	94.39
146801	5/17/2013	004447 GLOBAL CROSSINGS TELECOMM.	9034228589		ACCT#0202459524 ACCT#0202459524 01-14-000-72120	10.26
					Total :	10.26
146802	5/17/2013	004538 GOLDY LOCKS	613992		CAM LOCKS, PADLOCKS CAM LOCKS 73-67-000-73840 PADLOCKS 73-80-000-73840	20.85
					Total :	104.85
146803	5/17/2013	015397 GOVTEMPSUSA LLC	1339138		4/21 HEATHER MORANDI 4/21 HEATHER MORANDI 01-15-000-72790	1,312.50
			1339139		4/28 HEATHER MORANDI 4/28 HEATHER MORANDI 01-15-000-72790	1,344.00
					Total :	2,656.50

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146804	5/17/2013	008043 HD SUPPLY WATERWORKS, LTD.	6475714		MEGALUG MEGALUG 60-00-000-73630	51.02
			8968670		NUT,ROLL PINS NUT 60-00-000-73630	150.00
					ROLL PINS 60-00-000-73630	10.00
			8991945		WESTERN REPAIR LID WESTERN REPAIR LID 60-00-000-73630	105.00
			9086893		CREDIT / TEE,MEGALUG,CAP,PLUG,SLI CREDIT/TEE,MEGALUG,CAP,PLUG,SLE 60-00-000-72745	-1,033.89
			9172413		VLV BOX EXT VLV BOX EXT 60-00-000-73630	138.32
			9277017		MTR WASHER MTR WASHER 60-00-000-73631	34.00
			9325213	VTP-011105	5TH BATCH OF WATER METERS 6th Batch of Water meters 60-00-000-74175	8,670.00
					Total :	8,124.45
146805	5/17/2013	004746 HEATHER'S HAUS FLORIST	2085318		PLANTS PLANTS 01-17-205-73600	30.00
					DELIVERY 01-17-205-73600	8.00
					Total :	38.00
146806	5/17/2013	004612 HEIM, SCOTT	050913		PER DIEM: LODG,MEALS/IDOA-IJOA CC PER DIEM: LODGING/IDOA-IJOA CONF- 01-17-205-72140	405.00
					PER DIEM: MEALS/IDOA-IJOA CONF	

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146806	5/17/2013	004612 HEIM, SCOTT	(Continued)		01-17-205-72140	105.00
					Total :	510.00
146807	5/17/2013	010238 HOME DEPOT CREDIT SERVICES	30572		MAILBOX , POST MAILBOX, POST 01-23-000-73840	37.94
					Total :	37.94
146808	5/17/2013	016048 HRUBY, RYAN	051013		PER DIEM: MEALS-NEMRT BURR RIDG PER DIEM: MEALS-NEMRT BURR RIDG 01-17-220-72140	30.00
					Total :	30.00
146809	5/17/2013	015090 IJOA	051113		IJOA/IDOA CONF FEE HEIM,ADAMSKI,S IJOA/IDOA CONF FEE~ 01-17-205-72140	375.00
					Total :	375.00
146810	5/17/2013	005186 INTERSTATE BATTERY SYSTEM	44416259		BATTERY BATTERY 01-23-000-72530	215.90
					Total :	215.90
146811	5/17/2013	004875 IRMA	12363		APRIL'13 OPTIONAL DEDUCTIBLE APRIL'13 OPTIONAL DEDUCTIBLE 01-17-205-72541	1,750.34
			12406		APRIL'13 MONTHLY DEDUCTIBLE APRIL'13 MONTHLY DEDUCTIBLE 01-17-205-72541	2,435.35
					APRIL'13 MONTHLY DEDUCTIBLE 01-19-000-72541	3,230.78
			1581		CREDIT/FEB'13 MONTHLY DEDUCTIBLE CREDIT/FEB'13 MONTHLY DEDUCTIBLE 01-17-205-72541	-702.83
					CREDIT/FEB'13 MONTHLY DEDUCTIBLE 01-23-000-72541	-2,045.03

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146811	5/17/2013	004875 IRMA	(Continued) IVC0008699		TRENCH EXCAVATION CLASS TRENCH EXCAVATION CLASS 60-00-000-72140 TRENCH EXCAVATION CLASS 01-23-000-72140 TRENCH EXCAVATION CLASS 01-24-000-72140	55.25 442.00 165.75
Total :						5,331.61
146812	5/17/2013	010969 JOHN SEXTON SAND & GRAVEL	022813-12		CONCRETE,SEMI DIRT,IEPA CCDD FEE CONCRETE,SEMI DIRT,IEPA CCDD FEE 60-00-000-73681 CONCRETE,SEMI DIRT,IEPA CCDD FEE 01-23-000-72890	634.97 272.13
Total :						907.10
146813	5/17/2013	016049 JUMP- N-JAM INFLATABLES, INC.	1907		DEPOSIT/INFLATABLE RIDES/BLOCK P DEPOSIT/INFLATABLE RIDES/BLOCK P 83-00-000-72923	25.00 25.00
Total :						25.00
146814	5/17/2013	013858 LOWE'S HOME CENTER, INC.	8558015		MAYNE 4.6" WHT WESTBROOK,STAND MAYNE 4.6" WHITE WESTBROOK, STAN 01-23-000-73840	93.04 93.04
Total :						93.04
146815	5/17/2013	011783 LUBY'S PUB & STEAK HOUSE	426430		BENCHES ON THE AVE RECEPTION BENCHES ON THE AVE RECEPTION 83-00-000-72923	1,077.70 1,077.70
Total :						1,077.70
146816	5/17/2013	005644 MARTIN IMPLEMENT	P75465		CONTROL LEVER,HEADLAMP CONTROL LEVER 60-00-000-72530 HEADLAMP	46.20

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146816	5/17/2013	005644 MARTIN IMPLEMENT	(Continued)		60-00-000-72530	67.73
					Freight	
					60-00-000-72530	15.51
					Total :	129.44
146817	5/17/2013	005969 MC MASTER-CARR SUPPLY CO	532013		GARBAGE BAGS	
					GARBAGE BAGS	
					01-23-000-73830	98.77
					Freight	
					01-23-000-73830	10.35
					Total :	109.12
146818	5/17/2013	006074 MENARDS	15678		GALV REDUCER,NIPPLE	
					GALV REDUCER,NIPPLE	
					60-00-000-73630	12.56
			16718		WORK BENCH DUST BRUSH	
					WORK BENCH DUST BRUSH	
					01-25-000-73410	8.98
			16779		LUMBER,CAULK	
					LUMBER,CAULK	
					73-80-000-72520	11.88
			16788		EYE BOLTS	
					EYE BOLTS	
					73-80-000-73840	13.52
			16805		DISTILLED WATER GALLON	
					DISTILLED WATER GALLON	
					01-17-205-72540	10.56
			16807		PAIL	
					PAIL	
					01-25-000-73410	26.00
			16966		PAPER TOWELS,SUNLIQUID	
					12 PK BOUNTY BASIC	
					01-19-000-73580	39.92
					SUNLIQUID 188OZ TROP BRZ	
					01-19-000-73580	19.96

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146818	5/17/2013	006074 006074 MENARDS	(Continued)		Total :	143.38
146819	5/17/2013	012395 MICROSYSTEMS, INC.	I000068390		APRIL'13 RECORD CENTER WORKORC APRIL'13 RECORD CENTER WORKORC 01-19-000-72345	82.95
					Total :	82.95
146820	5/17/2013	012158 MIDWEST TRANSIT EQUIP/SO HOLLND	X102000383:01		STRAP,JOINT/PACE BUS STRAP,JOINT/PACE BUS 01-53-000-72540	23.10
					Total :	23.10
146821	5/17/2013	013275 MITCHELL, PHILLIP	051413		REIM.EXP.WATER OPERATOR RENEW/ REIM.EXP.WATER OPERATOR RENEW/ 60-00-000-72720	10.00
					Total :	10.00
146822	5/17/2013	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-0413		COMM & TECH CONSULTING APRIL'13 COMMUNICATIONS & TECHNOLOGY C	1,086.90
			TP-FIBER-2-13		30-00-000-75812 FEB'13 SYSTEM RECONFIG.FIBER PRC FEB'13 SYSTEM RECONFIG.FIBER PRC	2,419.50
			TPPW-SW-4-13		17-00-000-75001 SCADA WIRELESS PROJECT POST 1 & SCADA WIRELESS PROJECT POST#1 T	5,571.81
			TP-RS-0413		62-00-000-75702 RADIO SYST RECVER & VOTER MOVE RADIO SYSTEM RECEIVER & VOTER M	26,925.30
			TP-RS-2-13		30-00-000-75812 COMM & TECH PROJ REPAIR & UPGR/ COMM & TECH PROJ REPAIR & UPGRA	6,405.00
					60-00-000-75812 Total :	42,408.51
146823	5/17/2013	006219 NATIONAL FIRE PROTECTION ASSOC	5788686Y		LIVE FIRE TRAINING BOOKS LIVE FIRE TRAINING BOOKS 01-19-000-72140	145.80

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146823	5/17/2013	006219 NATIONAL FIRE PROTECTION ASSOC	(Continued)		Freight 01-19-000-72140	8.95
					Total :	154.75
146824	5/17/2013	006198 NFPA	574321		MEMBERSHIP/THOMAS SLEPSKI #5743 MEMBERSHIP/THOMAS SLEPSKI #5743 01-19-000-72720	165.00
					Total :	165.00
146825	5/17/2013	006132 NIEHAUS, SCOTT R.	96015		REIM. EXP. PARKING REIM. EXP. PARKING - WATER MEETING 01-12-000-72170	34.00
					Total :	34.00
146826	5/17/2013	006221 NORTHERN SAFETY CO. INC.	900418745		GLOVES GLOVES 60-00-000-73845 GLOVES 01-23-000-73845 Freight 60-00-000-73845 Freight 01-23-000-73845	48.00 48.00 8.68 8.68
					Total :	113.36
146827	5/17/2013	013599 OFFICE DEPOT	650493327001		CREDIT / PAPER COVER CREDIT / PAPER COVER 01-20-000-73110	-23.78
			655756183001		OFFICE OFFICE 01-19-000-73110	228.66
			655756462001		FOLDER JACKETS FOLDER JACKETS 01-19-000-73110	27.98
					Total :	232.86

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146828	5/17/2013	010702 O'MALLEY, JOHN D.	051113		BACKGRD INVEST/EVE M. GAMBLA BACKGRD INVEST/EVE M. GAMBLA 01-17-205-72446	175.00
			051213		BACKGROUND INVEST/KRISTY LOREN BACKGROUND INVEST/KRISTY LOREN 01-24-000-72446	50.00
Total :						225.00
146829	5/17/2013	006475 PARK ACE HARDWARE	039898/1		EYE BOLT EYE BOLT 73-80-000-73840	4.41
			039902/1		FLASHLIGHT,ANCHOR,UTILITY BOX FLASHLIGHT,ANCHOR,UTILITY BOX 60-00-000-73410	31.96
			039909/1		WASHERS,NUT DRIVER,SCREWS WASHERS,NUT DRIVER,SCREWS 01-23-000-73840	31.97
			039916/1		SPRINKLER,PLIERS SPRINKLER,PLIERS 01-23-000-73410	13.98
			039929/1		TOTE TOTE 01-23-000-73870	33.54
			039930/1		POWERCENTER,TAP POWERCENTER,TAP 01-14-000-72565	18.96
			039971/1		LUBE LUBE 01-25-000-72530	5.99
Total :						140.81
146830	5/17/2013	006507 POSTMASTER, U. S. POST OFFICE	051513		SHIPPING BOXES TO SOLDIERS SHIPPING BOXES TO SOLDIERS 01-50-000-72110	400.00
Total :						400.00

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146831	5/17/2013	006514 PRINTERS QUILL	5-031-13	VTP-011119	PUBLIC WORKS RECEIPT BOOKS	
					20 books, 25-2 part per book	
					60-00-000-72310	529.00
					Total :	529.00
146832	5/17/2013	012902 PRO PARTS INC.	150810		OIL & GAS FILTERS	
					OIL & GAS FILTERS	
					60-00-000-72540	16.75
					OIL & GAS FILTERS	
					01-24-000-72540	16.75
					OIL & GAS FILTERS	
					01-23-000-72540	16.76
					OIL & GAS FILTERS	
					01-17-205-72540	153.26
					Total :	203.52
146833	5/17/2013	014552 PROJECT MANAGEMNT ADVISORS,INC	13895		METRA ST CONTRACTOR BOND WORK	
					METRA ST CONTRACTOR BOND WORK	
					33-00-000-75126	19,773.46
					Total :	19,773.46
146834	5/17/2013	006361 RAY O'HERRON CO. INC	1314196-IN		PRO-LOK KIT 58" BREECHER KIT	
					PRO-LOK KIT 58" BREECHER KIT	
					01-17-220-73600	137.98
					Freight	
					01-17-220-73600	10.84
			1314658-IN		POLOS	
					POLOS	
					01-17-235-73610	197.70
					Freight	
					01-17-235-73610	8.47
					Total :	354.99
146835	5/17/2013	015138 RICMAR INDUSTRIES, INC.	314543		SCRUBS	
					SCRUBS	
					60-00-000-72525	108.60

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146835	5/17/2013	015138 RICMAR INDUSTRIES, INC.	(Continued)		Freight 60-00-000-72525	12.21
Total :						120.81
146836	5/17/2013	006874 ROBINSON ENGINEERING CO. LTD.	051313		MISC SERVICES 3/2/13-4/30/13 MISC SERVICES 3/2/13-4/30/13 01-14-000-72840	4,313.75
					MISC SERVICES 3/2/13-4/30/13 01-23-000-72840	1,030.00
					MISC SERVICES 3/2/13-4/30/13 01-31-000-72840	2,265.00
					MISC SERVICES 3/2/13-4/30/13 60-00-000-72840	3,638.75
					MISC SERVICES 3/2/13-4/30/13 65-00-000-72840	1,075.00
			13050093		2013 SANITARY SEWER FLOW MONITC PROJ#13-255~	
					60-00-000-72840	7,160.34
			13050094		2013 LOT,POOL & LANDSCAPING GRA 2013 LOT, POOL & LANDSCAPE GRADII	
					01-30-000-72840	105.00
			13050095		2013 MISC SITE3 PLANS 3/2/13-4/30/13 2013 MISC SITE PLANS ~	
					01-31-000-72840	450.00
					2013 MISC SITE PLANS ~ 01-30-000-72840	1,362.50
			13050096		VOGT ST WATERMAIN REPL 65TH AVE PROJ# 12-437~	
					60-00-000-72840	4,500.00
			13050097		BREMENTOWNE LOOP WATERMAIN RI PROJ#12-436~	
					60-00-000-72840	2,250.00
			13050098		POST #6 SANITARY LIFT ST REHAB PROJ#12-338~	
					61-00-000-75320	1,988.25

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146836	5/17/2013	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 13050100		171 & 80TH AVE FORCE MAIN REPL PROJ#08-460.04~ 61-00-000-75305	392.50
			13050102		POST#7 SANITARY LIFT STATION ENG PROJ#12-571~ 60-00-000-72840	310.00
			13050103		2012 SANITARY SEWER LINING & MANI PROJ#12-463.04 ~ 61-00-000-75305	1,278.75
					PROJ#12-463.04 ~ 61-00-000-75310	1,278.75
					Total :	33,398.59
146837	5/17/2013	013079 ROYAL PUBLISHING	7646888		2013 TP FALL/WINTER/SPRING 1/4 PAN 2013 TP FALL/WINTER/SPRING 1/4 PAN 01-14-000-72330	300.00
					Total :	300.00
146838	5/17/2013	007091 SAFETY KLEEN	60556464		PARTS WASHER-SOLVENT PARTS WASHER -SOLVENT 60-00-000-72750	49.46
					PARTS WASHER -SOLVENT 01-24-000-72750	49.46
					PARTS WASHER -SOLVENT 01-23-000-72750	49.46
					PARTS WASHER -SOLVENT 01-17-205-72750	74.16
					PARTS WASHER -SOLVENT 01-30-000-73110	24.72
					Total :	247.26
146839	5/17/2013	007629 SAM'S CLUB DIRECT	3085		CREDIT / MICROWAVE CREDIT / MICROWAVE 01-56-000-73110	-99.98
			5442		MICROWAVE	

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146839	5/17/2013	007629 SAM'S CLUB DIRECT	(Continued)			
			6218		MICROWAVE 01-56-000-73110 COPY PAPER,WATER,SODA,SNACKS COPY PAPER 01-23-000-72635 COPY PAPER 01-14-000-73110 COPY PAPER 01-30-000-73110 COPY PAPER 01-31-000-73110 WATER 01-14-000-73115 SODA,SNACKS 01-14-000-73115 COPY PAPER 01-25-000-73110 SNACKS,FRUIT,JUICE/WELLNESS FAIR SUGAR 01-25-000-73115 SNACKS,FRUIT,JUICE/WELLNESS FAIR 01-12-000-73870 WATER,PAPER TOWELS WATER 01-14-000-73115 PAPER TOWELS 01-25-000-73580 TIDE TIDE 01-19-000-73580 ICE ICE 01-12-000-73870	99.98 27.88 27.88 27.88 27.88 19.52 39.68 27.88 8.19 50.83 14.64 18.98 78.16 9.54
Total :						378.94

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146840	5/17/2013	015712 SANDENO EAST, INC.	1876		SURFACE SURFACE 60-00-000-73780	302.50
Total :						302.50
146841	5/17/2013	007092 SAUNORIS	388000		SOD SOD 01-23-000-73680 PALLET CHARGE	250.00
			390359		01-23-000-73680 SOD/PALLETS SOD 01-23-000-73680 PALLET CHARGE	28.00
					01-23-000-73680 PALLET REFUND	625.00
					01-23-000-73680 PALLET REFUND	70.00
			390506		01-23-000-73680 CREDIT / PALLET REFUND CREDIT / PALLET REFUND 01-23-000-73680	-26.00
Total :						921.00
146842	5/17/2013	010661 SCHEPERS, DALE	051013		REIM. EXP. MEAL REIM. EXP. MEAL 60-00-000-72170	20.37
			051513		REIM. EXP. PARKING REIM. EXP. PARKING/DOWNTOWN 01-23-000-73870 REIM. EXP. PARKING/DOWNTOWN 60-00-000-73870	7.00
Total :						34.37
146843	5/17/2013	008710 SHERVINO, ROBERT	050913		PER DIEM: MEALS IDOA-IJOA CONF PER DIEM: MEALS IDOA-IJOA CONF~ 01-17-205-72140	105.00

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146843	5/17/2013	008710 008710 SHERVINO, ROBERT	(Continued)		Total :	105.00
146844	5/17/2013	007360 SIEGERS, ALBERT J.	850		BANNERS BANNERS 01-23-000-73830	275.00
					Total :	275.00
146845	5/17/2013	007350 SOUTH SUB. MAYORS & MANAGERS	2013-0337		EMPLOYEE WELLNESS,EMPLOYEE RE EMPLOYEE WELLNESS PREMIUM PER 01-11-000-72430 EMPLOYEE WELLNESS PREMIUM PER 01-12-000-72430 EMPLOYEE WELLNESS PREMIUM PER 01-13-000-72430 EMPLOYEE WELLNESS PREMIUM PER 01-15-000-72430 EMPLOYEE WELLNESS PREMIUM PER 01-17-205-72430 EMPLOYEE WELLNESS PREMIUM PER 01-17-210-72430 EMPLOYEE WELLNESS PREMIUM PER 01-17-215-72430 EMPLOYEE WELLNESS PREMIUM PER 01-17-220-72430 EMPLOYEE WELLNESS PREMIUM PER 01-17-225-72430 EMPLOYEE WELLNESS PREMIUM PER 01-19-000-72430 EMPLOYEE WELLNESS PREMIUM PER 01-20-000-72430 EMPLOYEE WELLNESS PREMIUM PER 01-21-000-72430 EMPLOYEE WELLNESS PREMIUM PER 01-23-000-72430 EMPLOYEE WELLNESS PREMIUM PER 01-24-000-72430	7.50 15.00 18.75 18.75 56.25 22.50 3.75 60.00 3.75 157.50 30.00 7.50 9.38 3.75

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146845	5/17/2013	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)		EMPLOYEE WELLNESS PREMIUM PER 01-25-000-72430	13.13
					EMPLOYEE WELLNESS PREMIUM PER 01-30-000-72430	18.75
					EMPLOYEE WELLNESS PREMIUM PER 01-31-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM PER 01-32-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM PER 01-35-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM PER 83-00-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM PER 01-50-000-72430	3.75
					EMPLOYEE WELLNESS PREMIUM PER 11-00-000-72430	7.50
					EMPLOYEE WELLNESS PREMIUM PER 60-00-000-72430	29.99
					EMPLOYEE WELLNESS PREMIUM PER 70-00-000-72430	3.75
					EMPLOYEE REWARDS EARNED - MAR 01-14-000-72985	2,425.00
					Total :	2,931.25
146846	5/17/2013	012238 STAPLES BUSINESS ADVANTAGE	3199071811		ENV,CLIPS,STAPLER,STAMP ENV,CLIPS,STAPLER,STAMP 01-14-000-73110	63.34
			3199071812		FOLDER,PAPER,FILE JACKET,NOTE SE FOLDER,PAPER,FILE JACKET,NOTE SE 01-14-000-73110	79.01
			3199071813		HND CVR,TAB DIV,REPORT CVR,AWAR HAND CVR,TAB DIV,REPORT CVR,AWAF 01-14-000-73110	383.07
			3199071814		HAND TOWELS	

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146846	5/17/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		HAND TOWELS 01-25-000-73580	179.75
					Total :	705.17
146847	5/17/2013	015452 STEINER ELECTRIC COMPANY	S004325016.001		BULB,KEY,BLANK PLT BULB,KEY,BLANK PLT 01-25-000-72530	22.47
			S004327756.001		ANCHOR,WALL SCREW,EXPANDER TO ANCHOR,WALL SCREW,EXPANDER TO 01-25-000-73840	167.59
					Total :	190.06
146848	5/17/2013	007717 THIRD DISTRICT FIRE CHIEF ASSN	2064		ORLAND MABAS 24 INITIAL BOX ALARM ORLAND MABAS 24 INITIAL BOX ALARM 01-19-000-73870	33.08
					Total :	33.08
146849	5/17/2013	007777 THOMPSON ELEVATOR INSPECTION	13-0297		5 SEMI-ANNUAL ELEVATOR REINSPEC 5 SEMI-ANNUAL ELEVATOR REINSPEC 01-30-000-72853	190.00
			13-1375		39 SEMI-ANNUAL ELEVATOR CODE INS 39 SEMI-ANNUAL ELEVATOR CODE INS 01-30-000-72853	1,482.00
					Total :	1,672.00
146850	5/17/2013	014854 THOMSON REUTERS-WEST PYMNT CTR	827175152		ACCT#1004259312 4/1/13-4/30/13 ACCT#1004259312 ~ 01-17-225-72720	130.90
					Total :	130.90
146851	5/17/2013	013040 TINLEY PARK FIRE DEPT.	051313		PETTY CASH/CERT MAIL,BALLOONS,S PETTY CASH/CERTIFIED MAIL FOR CIT 01-20-000-72110	6.11
					ACADEMY GRADUATION BALLOONS 01-19-000-73870	38.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146851	5/17/2013	013040 TINLEY PARK FIRE DEPT.	(Continued)		STAMPS 01-20-000-72110 CERTIFIED MAIL FOR CITATIONS 01-20-000-72110 ACADEMY GRADUATION CAKE 01-19-000-73870 CERTIFIED MAIL FOR CITATIONS 01-20-000-72110 Total :	 92.00 6.11 30.66 42.77 216.60
146852	5/17/2013	012480 TOTAL ADMINISTRATIVE SERV.CORP	3200225115		PLAN#N981 7/1/13-7/31/13 PLAN#N981 ~ 01-14-000-72449 Total :	 167.00 167.00
146853	5/17/2013	012187 TOTAL AUTOMATION CONCEPTS, INC	0017306	VTP-010794	CONTROLS OUTSIDE HEATERS OPA S Replace controls for the outside heater 73-67-000-72520 Total :	 3,500.00 3,500.00
146854	5/17/2013	011003 TRANE	7780246R1 7788301R1		BELTS BELTS 01-25-000-72530 FILTER FILTER 01-25-000-72530 Total :	 24.95 72.00 96.95
146855	5/17/2013	008070 UNITED WAY/SO.SOUTHWEST SUB.	051513		AD/GOLF CLASSIC AD/GOLF CLASSIC 01-14-000-72330 Total :	 250.00 250.00
146856	5/17/2013	008021 UNIVERSITY OF IL - GAR	UPIN6645		MFI RECERT.CAMPBELL & POPP 5/3/13 MFI RECERT. 5/3/13~	

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146856	5/17/2013	008021 UNIVERSITY OF IL - GAR	(Continued)		01-17-220-72140	200.00
					Total :	200.00
146857	5/17/2013	011904 UPS	0000626634193		SHIPPER #626634	
					SHIPPER #626634	
					60-00-000-72110	6.83
					SERVICE CHARGE	
					60-00-000-72110	22.00
					Total :	28.83
146858	5/17/2013	006362 VILLAGE OF OAK LAWN	2971		2006 GO BONDS/2011A GO BONDS	
					2006 GO BONDS BASED ON 2013 IDNR	
					60-00-000-73223	34,837.66
					2011A GO BONDS BASED ON 2013 IDNI	
					60-00-000-73222	18,885.98
					Total :	53,723.64
146859	5/17/2013	012368 VISION INTEGRATED GRAPHICS,LLC	440538		MAY 1ST WATER BILLS	
					MAY 1ST WATER BILLS	
					60-00-000-72310	1,633.22
					SET UP FEE	
					60-00-000-72310	340.00
			440539		LATE NOTICES FOR APRIL 1ST BILLS	
					LATE NOTICES FOR APRIL 1ST BILLS	
					60-00-000-72310	190.62
					SET UP FEE	
					60-00-000-72310	185.00
					POSTAGE	
					60-00-000-72110	487.14
					Total :	2,835.98
146860	5/17/2013	011664 WORLD POINT ECC, INC.	5336945		CPR MANIKINS	
				VTP-011122	PAK100B Prestan Manikin 4-Pack w/o CP	
					01-20-000-73606	364.50
			5336946		CPR MANIKINS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146860	5/17/2013	011664 WORLD POINT ECC, INC.	(Continued)			
				VTP-011122	PAK100B Prestan Manikin 4-Pack w/o CP 01-20-000-73606	364.50
				VTP-011122	PAKBABY1B Prestan Infant 4-Pack w/o C 01-20-000-73606	684.00
				VTP-011122	Freight 01-20-000-73606	49.95
Total :						1,462.95
104 Vouchers for bank code : apbank						Bank total : 280,989.61
104 Vouchers in this report						Total vouchers : 280,989.61

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

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146619	5/10/2013	015182 AT & T	773R07118304		ACCT#773 R07-1183 721 6 4/28/13-5/27/ ACCT#773 R07-1183 721 6~ 11-00-000-72790	331.77
					Total :	331.77
146620	5/10/2013	002842 ABC SUPPLY CO. INC	25441464		LIMESTONE LIMESTONE 73-80-000-72520	5.30
					Total :	5.30
146621	5/10/2013	002628 AMERICAN WATER CAPITAL CORP.	4000011825		USAGE DATA ACCT#300126 USAGE DATA 60-00-000-73225	308.44
					Total :	308.44
146622	5/10/2013	002564 ARTHURS, ROBERT	050713		CHECK-IN POLICE ORIENTATION 5/6/13 CHECK-IN POLICE ORIENTATION 5/6/13 01-40-000-72846	75.00
					Total :	75.00
146623	5/10/2013	015548 AYRES ASSOCIATES INC.	148369		GIS PLAN MAPPING 2012 TRHU FEB 2 GIS PLAN MAPPING 2012~ 01-14-000-72652	36,894.20
			148772		GIS PLAN MAPPING 2012 THRU 3/2/13 GIS PLAN MAPPING 2012 THRU 3/2/13 01-14-000-72652	31,623.60
					Total :	68,517.80
146624	5/10/2013	003166 B & J TOWING AND AUTO REPAIR	040613		TRUCK SAFETY INSPECTIONS TRUCK SAFETY INSPECTIONS 01-23-000-72266 TRUCK SAFETY INSPECTIONS 60-00-000-72266 TRUCK SAFETY INSPECTIONS 01-21-000-72540	94.00 35.00 23.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146624	5/10/2013	003166	003166 B & J TOWING AND AUTO REPAIR	(Continued)		
					Total :	152.50
146625	5/10/2013	005299	BARNES DISTRIBUTION	5464633001	WASHERS,DRILL BITS,CABLE TIES,SE/	
					WASHERS,DRILL BITS,CABLE	
					60-00-000-72540	55.32
					WASHERS,DRILL BITS,CABLE	
					01-24-000-72540	55.32
					WASHERS,DRILL BITS,CABLE	
					01-23-000-72540	55.32
					WASHERS,DRILL BITS,CABLE	
					01-17-205-72540	82.95
					WASHERS,DRILL BITS,CABLE	
					01-30-000-72540	27.65
			5477754001		CREDIT / O-RING	
					CREDIT / O-RING	
					01-23-000-72540	-53.91
					Total :	222.65
146626	5/10/2013	010953	BATTERIES PLUS - 277	277-312720	BATTERIES	
					BATTERIES	
					14-00-000-74150	157.50
					Total :	157.50
146627	5/10/2013	015212	BETTENHAUSEN AUTOMOTIVE	135450DOW	FILTER	
					FILTER	
					01-17-205-72540	27.45
					Total :	27.45
146628	5/10/2013	002974	BETTENHAUSEN CONSTRUCTION SERV	130054	HAULING BROKEN CONCRETE	
					HAULING BROKEN CONCRETE	
					60-00-000-73681	94.50
					HAULING BROKEN CONCRETE	
					01-23-000-72890	40.50
			130056		HAULING WOOD CHIPS	
					HAULING WOOD CHIPS	
					01-23-000-72890	630.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146628	5/10/2013	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 130057		HAULING STREET SWEEPINGS HAULING STREET SWEEPINGS 01-23-000-72890	405.00
					Total :	1,170.00
146629	5/10/2013	002923 BLACK DIRT INC.	16121		4-WHEELER PULVERIZED 4-WHEELER PULVERIZED 01-23-000-73680	540.00
					Total :	540.00
146630	5/10/2013	003112 BOLING, JOHN R.	050613		PER DIEM:MEALS-ADOBE PHOTOSHO PER DIEM:MEALS-ADOBE PHOTOSHO 01-17-220-72140	60.00
					Total :	60.00
146631	5/10/2013	011472 BROSIUS, EDWARD	050613		REIM. EXP. MEAL REIM. EXP. MEAL 01-40-000-72220	92.00
					Total :	92.00
146632	5/10/2013	014718 BROSIUS, SHARON	050713		CHECK-IN POLICE ORIENTATION 5/6/13 CHECK-IN POLICE ORIENTATION 5/6/13 01-40-000-72846	75.00
					Total :	75.00
146633	5/10/2013	015200 CALUMET CITY PLUMBING CO, INC.	107333		SERVICE 7413 174TH ST SERVICE 7413 174TH ST ~ 60-00-000-72745	345.00
					Total :	345.00
146634	5/10/2013	003304 CARLIN-MORAN LANDSCAPE INC	455		7949 W 160TH ST /STRAIGHTEN TREE- 7949 W 160TH ST ~ 01-23-000-72881	260.00
			456		16731 ANN MARIE TOPSOIL & SOD 16731 ANN MARIE TOPSOIL & SOD 01-23-000-72881	1,257.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146634	5/10/2013	003304 003304 CARLIN-MORAN LANDSCAPE INC	(Continued)		Total :	1,517.50
146635	5/10/2013	003328 CATCHING FLUIDPOWER INC.	5827440		PART	
					PART	
					01-25-000-72530	2.30
			5827441		VALVE	
					VALVE	
					01-25-000-72530	57.40
			5827442		PARTS	
					PARTS	
					01-25-000-72530	44.68
					Total :	104.38
146636	5/10/2013	003243 CDW GOVERNMENT INC.	CB36630		ACER G206HQLBD 20 CLASS SLIM LEC	
					ACER G206HQLBD 20 CLASS SLIM LEC	
					33-00-000-75810	582.00
					Freight	
					33-00-000-75810	14.99
					Total :	596.99
146637	5/10/2013	003229 CED/EFENGEE	5025-470951		CONNECTORS	
					CONNECTORS	
					01-24-000-73570	19.87
			5025-471084		PH-CNTRL,LUG,COMP	
					PH-CNTRL,LUG,COMP	
					01-24-000-73570	176.37
			5025-471120		THHN,SPLICE	
					THHN,SPLICE	
					01-24-000-73570	54.41
					Total :	250.65
146638	5/10/2013	011224 CHICAGO INTERNATIONAL TRUCKS	13047061		PUMP,SCREW,GASKET	
					PUMP,SCREW,GASKET	
					01-24-000-72540	300.71
					Total :	300.71
146639	5/10/2013	014740 CIVICPLUS	132963		12 ANNUAL FEE FOR HOSTING & SUPP	

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146639	5/10/2013	014740 CIVICPLUS	(Continued)		12 ANNUAL FEE FOR HOSTING & SUPP 01-35-000-72653	5,331.72
					Total :	5,331.72
146640	5/10/2013	015581 CLARK BAIRD SMITH LLP	3232		2012 MAP NEGOTIATIONS 2012 MAP NEGOTIATIONS 01-14-000-72855	4,092.50
					Total :	4,092.50
146641	5/10/2013	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17355 68TH C ACCT#8771401810296319~ 01-14-000-72125	216.90
					Total :	216.90
146642	5/10/2013	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH AV ACCT#0381034206~ 01-24-000-72510	108.36
			0567043065		ACCT#0567043065 LITE RT/25 7400 W 1 ACCT#0567043065~ 01-24-000-72510	350.02
			2777112019		ACCT#2777112019 0 175TH ST & SANDI ACCT#2777112019~ 01-23-000-72510	487.56
			3153141151		RT/25 METERED 18300 COTTONWOOD RT/25 METERED 18300 COTTONWOOD 01-24-000-72510	637.33
			3153141151		#3153141151 LITE RT/25 18300 COTTON ACCT#3153141151~ 01-24-000-72510	490.08
			3214011009		ACCT#3214011009 16853 LAKEWOOD E ACCT#3214011009 ~ 60-00-000-72510	308.98
			5969041026		ACCT#5969041026 17572 S HARLEM AV ACCT#5969041026~ 70-00-000-72510	28.66

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146642	5/10/2013	013878	013878 COMED - COMMONWEALTH EDISON	(Continued)		
					Total :	2,410.99
146643	5/10/2013	012410	CONSERV FS, INC.	1695657-IN	E-Z REACHERS E-Z REACHER 32" 01-23-000-73410	57.00
					E-Z REACHER 40" 01-23-000-73410	60.00
			1695658-IN		SUNNY/DEUX MIX,EROSION BLANKET SUNNY/DELUX MIX 01-23-000-73680	67.50
					EROSION BLANKET 01-23-000-73680	31.80
			1696832-IN		EROSION BLANKETS,STAPLES EROSION BLANKET 01-23-000-73680	63.60
					STAPLES 01-23-000-73680	28.28
					Total :	308.18
146644	5/10/2013	012826	CONSTELLATION NEWENERGY, INC.	0009879663	CUST#IL_48243 ACCT#1-1D84-1285 0 8 CUST ID#IL_48243~ 01-24-000-72510	2,531.09
					Total :	2,531.09
146645	5/10/2013	016040	COOPER, RONALD	777734	100 STRAW BALES 100 STRAW BALES 01-19-000-72140	400.00
					Total :	400.00
146646	5/10/2013	003527	COUNTRYSIDE LAWN & GARDEN INC.	40788	FILLER CAP,AUTOCUT FILLER CAP 01-23-000-72530	5.58
					AUTOCUT 01-23-000-72530	27.95
					Total :	33.53
146647	5/10/2013	003635	CROSSMARK PRINTING, INC	22966	BADGES	

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146647	5/10/2013	003635 CROSSMARK PRINTING, INC	(Continued)		BADGES	
			22967		01-13-000-72310 MOWING MAP BOOK, LANDSCAPE MAINT MOWING MAP BOOK	195.13
					01-23-000-72310 2013 LANDSCAPE MAINT PROJ NOTICE	599.25
					01-23-000-72310 POSTERS	207.85
			22990		01-23-000-72310 ENVELOPES ENVELOPES	485.25
					01-14-000-72310	556.63
					Total :	2,044.11
146648	5/10/2013	016043 DECKER, FRANK	Ref001287150		UB Refund Cst #00467239 - Dup Payt UB Refund Cst #00467239 - Dup Payt	
					60-00-000-20599	175.18
					Total :	175.18
146649	5/10/2013	003770 DUSTCATCHERS INC	61196		MATS/ PW GARAGE MATS/PW GARAGE	
					01-25-000-72790	95.05
					Total :	95.05
146650	5/10/2013	004009 EAGLE UNIFORM CO INC	223249		DRESS BLOUSE DRESS BLOUSE	
					01-21-000-73610	193.00
					Total :	193.00
146651	5/10/2013	011919 EASTER SEALS THERAPEUTIC	050713		DRESS DOWN DONATIONS APRIL'13 DRESS DOWN DONATIONS APRIL'13	
					84-00-000-20194	273.40
					Total :	273.40
146652	5/10/2013	015699 ECN	ECN-013789		CAP OF DEMAND MINUTES 4/1/13-4/30,	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146652	5/10/2013	015699 ECN	(Continued)		CAP OF DEMAND MINUTES 4/1/13-4/30, 01-17-205-72655	563.64
					CAP OF DEMAND MINUTES 4/1/13-4/30, 01-21-000-72655	563.63
					CAP OF DEMAND MINUTES 4/1/13-4/30, 01-17-220-72655	563.63
					Total :	1,690.90
146653	5/10/2013	004010 ED & JOE'S PIZZA	585541/1		MEAL MEAL 01-21-000-72170	27.60
					Total :	27.60
146654	5/10/2013	004119 ENVIROTEST/PERRY LABS INC	13-129556		COLIFORM SAMPLES COLIFORM SAMPLES 60-00-000-72865	477.00
					Total :	477.00
146655	5/10/2013	004019 EVON'S TROPHIES & AWARDS	033013 050213		FRAME SLIDE IN CERT. FRAME SLIDE IN CERT. 01-46-000-72920 PLAQUE/VILLAGE SEAL PLAQUE 01-45-000-72954 VILLAGE SEAL 01-45-000-72954 244 LETTERS ENGRAVED @ .16 01-45-000-72954	148.50 79.00 6.50 39.04
					Total :	273.04
146656	5/10/2013	004176 FEDEX (FEDERAL EXPRESS)	2-257-26291		ACCT#3525-0053-4 ACCT#3525-0053-4~ 01-14-000-72110	63.78
					Total :	63.78

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146657	5/10/2013	015059 FINDZALL COMMUNITY MARKETING	42013		APRIL'13 ACTIVITIES DT TINLEY MARKI APRIL'13 ACTIVITIES DOWNTOWN TINL 83-00-000-72987	4,080.00
					Total :	4,080.00
146658	5/10/2013	015915 FIRE STATION OUTFITTERS LLC	13-1259-0	VTP-010878	8 RECLINERS Reclining Chairs~ 01-19-000-72524	5,320.00
					Total :	5,320.00
146659	5/10/2013	002791 FIRST AID COMPLIANCE INC	231593		MEDICAL SUPPLIES MEDICAL SUPPLIES 60-00-000-73117 MEDICAL SUPPLIES 01-24-000-73117 MEDICAL SUPPLIES 01-23-000-73117	17.96 8.98 17.96
					Total :	44.90
146660	5/10/2013	015058 FLEETPRIDE	53773855		LUBE SPIN,FILTER LUBE SPIN,FILTER 60-00-000-72540 LUBE SPIN,FILTER 01-17-205-72540 LUBE SPIN,FILTER 01-19-000-72540	53.26 78.40 25.15
					Total :	156.81
146661	5/10/2013	012941 FMP	52-211166		SWITCH SWITCH 01-20-000-72540	102.84
			52-211186		ACUM & HOS ASY A/C ACUM & HOS ASY A/C 01-20-000-72540	105.47
			52-211355		POLLEN FILTER POLLEN FILTER	

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146661	5/10/2013	012941 FMP	(Continued)			
			52-211389		01-20-000-72540 BRAKE LINING,ROTOR BRAKE LINING,ROTOR	12.81
			52-211513		01-17-205-72540 HUB BRG HUB BRG	215.51
			52-211523		60-00-000-72540 BRAKE ROTOR BRAKE ROTOR	179.23
			52-211759		01-17-205-72540 TRANS FILTER TRANS FILTER	98.62
			52-211771		01-23-000-72540 SCREEN ASY SCREEN ASY	23.69
			52-212033		01-23-000-72540 FUEL PUMP FUEL PUMP	39.55
			52-212035		01-17-205-72540 END,CORE CHARGE END	262.62
					01-17-205-72540 CORE CHARGE	68.10
			52-212069		01-17-205-72540 FVP,CORE CHARGE FVP	14.00
					01-17-205-72540 CORE CHARGE	68.10
					01-17-205-72540	14.00
					Total :	1,204.54
146662	5/10/2013	004185 FOREST LUMBER	45948		GAS CAN,HEM,RAKE GAS CAN,HEM,RAKE 01-23-000-73410	73.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146662	5/10/2013	004185 004185 FOREST LUMBER	(Continued)		Total :	73.74
146663	5/10/2013	004323 FREEWAY FORD TRUCK SALES, INC	424070		STRAP ASSY,INSULATOR,FILTER STRAP ASSY,INSULATOR,FILTER 60-00-000-72540	28.06
			CM424070		STRAP ASSY,INSULATOR,FILTER 01-23-000-72540 CREDIT / INSULATOR CREDIT / INSULATOR 60-00-000-72540	215.48 -28.06
					Total :	215.48
146664	5/10/2013	002877 G. W. BERKHEIMER CO., INC.	019790		BELT BELT 01-25-000-72530	15.78
			019811	VTP-010993	POST 1 HEATER Post 1 heater 60-00-000-72520	1,134.53
			020733		GRIPNOTCH GRIPNOTCH 01-25-000-72530	17.40
					Total :	1,167.71
146665	5/10/2013	004535 GALLS, AN ARAMARK COMPANY	000571559	VTP-011101	REFILLS FOR MEDICAL KITS TK089 -Dyna Med BLS refill kit supplies 01-21-000-72540	979.00
				VTP-011101	Freight 01-21-000-72540	7.26
			000571569	VTP-011102	VARIOUS EQUIPMENT FOR EMA VEHIC DR008 - Galls LED traffic arrow 01-21-000-72540	720.00
				VTP-011102	Freight 01-21-000-72540	15.55
			000571570	VTP-011102	VARIOUS EQUIPMENT FOR EMA VEHIC GR341 RB - Galls G4 surface mount LED 01-21-000-72540	432.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146665	5/10/2013	004535 GALLS, AN ARAMARK COMPANY	(Continued)			
				VTP-011102	GR352 - Galls G4 & G6 universal bracket	
					01-21-000-72540	54.00
					Freight	
					01-21-000-72540	10.47
		000574506			REFILLS FOR MEDICAL KITS	
				VTP-011101	TK089 -Dyna Med BLS refill kit supplies	
					01-21-000-72540	356.00
				VTP-011101	Freight	
					01-21-000-72540	2.74
					Total :	2,577.02
146666	5/10/2013	004458 GATTO'S RESTAURANT & BAR	687595		20 PACKAGE MEALS	
					20 PACKAGE MEALS	
					01-46-000-72220	400.00
			690975		MEAL	
					MEAL	
					01-46-000-72220	176.53
					Total :	576.53
146667	5/10/2013	004513 GORMAN, GLEN	599413		CAR WASHES 4/1/13-4/30/13	
					CAR WASHES 4/1/13-4/30/13	
					01-17-205-72540	264.00
					Total :	264.00
146668	5/10/2013	004438 GRAINGER	9131996226		PULLEY	
					PULLEY	
					01-25-000-72530	17.10
			9133125899		CONSOLE	
					CONSOLE	
					73-80-000-72520	141.56
					Total :	158.66
146669	5/10/2013	014464 HADLEY, VIRGINIA	050713		REIM.EXP.RENTAL 6 MOVIES FOR SEN	
					REIM. EXP. RENTAL 6 MOVIES FOR SEI	
					01-56-000-72954	30.00

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146669	5/10/2013	014464 014464 HADLEY, VIRGINIA	(Continued)		Total :	30.00
146670	5/10/2013	015268 HEALY, KEITH	050713		CHECK-IN POLICE ORIENTATION 5/6/13 CHECK-IN POLICE ORIENTATION 5/6/13 01-40-000-72846	75.00
					Total :	75.00
146671	5/10/2013	012328 HOMER INDUSTRIES	S52868		LOG DROP CHARGE LOG DROP CHARGE 01-23-000-72890	100.00
					Total :	100.00
146672	5/10/2013	005160 ILLINOIS STATE POLICE	043013		CC 4004 TINLEY FINGERPRINT VILLAG CC#4004 ORI#ILL13282S Taxi 10 Drivers 01-14-000-72848	315.00
					Total :	315.00
146673	5/10/2013	005167 ILLINOIS TAX INCREMENT ASSOC	672302		DUES 7/1/13-6/30/14 DUES 7/1/13-6/30/14 01-12-000-72720	1,200.00
					Total :	1,200.00
146674	5/10/2013	005127 INGALLS OCCUPATIONAL MEDICINE	CP188772		TEST 4/17/13 DRUG/ALCOHOL RANDOMIZATI 01-23-000-72735 4/23/13 BREATHALYZER DOT 01-23-000-72735	100.00 20.00
					Total :	120.00
146675	5/10/2013	007222 J.C.SCHULTZ ENTERPRISES	0000290223		FLAGS FLAGS 01-50-000-73112 Freight 01-50-000-73112	423.34 29.42
					Total :	452.76
146676	5/10/2013	005073 LAW BULLETIN PUBLISHING CO.	1683648		ILL REAL ESTATE JOURNAL DIRECTOR	

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146676	5/10/2013	005073 LAW BULLETIN PUBLISHING CO.	(Continued)		ILL REAL ESTATE JOURNAL DIRECTOR 01-32-000-72954	275.00
					Total :	275.00
146677	5/10/2013	012698 LEADS ONLINE LLC	223870		TOTALTRACK SERV PKAGE 5/1/13-4/30. TOTAL TRACK SERV PACKAGE ~ 01-17-225-73600	3,688.00
					Total :	3,688.00
146678	5/10/2013	013059 MAIOLO, DENISE	050613		REIM.EXP.WELLNESS FAIR SUPPLIES REIM.EXP.WELLNESS FAIR SUPPLIES 01-12-000-73870	51.54
			050813		WELLNESS FAIR RAFFLE PRIZES WELLNESS FAIR RAFFLE PRIZES 01-12-000-73870	50.00
					Total :	101.54
146679	5/10/2013	015267 MALEK, SUSAN	050713		CHECK-IN POLICE ORIENTATION 5/6/13 CHECK-IN POLICE ORIENTATION 5/6/13 01-40-000-72846	75.00
					Total :	75.00
146680	5/10/2013	005644 MARTIN IMPLEMENT	P75323		SHOCK ABSORBER SHOCK ABSORBER 60-00-000-72530	47.25
			P75324		BELT,FILTER,PARTIAL KIT BELT,FILTER,PARTIAL KIT 60-00-000-72530	224.98
					Total :	272.23
146681	5/10/2013	012631 MASTER AUTO SUPPLY, LTD.	47662		OIL OIL 01-17-205-72540	35.77
					Total :	35.77
146682	5/10/2013	005844 MC DONALDS	030113		MARCH'13 CELL MEALS	

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146682	5/10/2013	005844 MC DONALDS	(Continued)			
					MARCH'13 CELL MEALS	
					01-17-220-72230	213.91
			040113		APRIL'13 CELL MEALS	
					APRIL'13 CELL MEALS	
					01-17-220-72230	216.21
					Total :	430.12
146683	5/10/2013	005771 MCGLADREY & PULLEN, LLP	M-4115453-541			
					ACCT#315-151-4 AUDIT 4/30/13	
					ACCT#315-151-4 AUDIT 4/30/13	
					01-14-000-72845	1,500.00
					ACCT#315-151-4 AUDIT 4/30/13	
					60-00-000-72845	1,000.00
					Total :	2,500.00
146684	5/10/2013	005645 MEADE ELECTRIC COMPANY INC.	659485			
					TRAFFIC SIGNAL MAINT 171&173 OPA	
					TRAFFIC SIGNAL MAINT ~	
					01-24-000-72775	495.00
					Total :	495.00
146685	5/10/2013	012252 MEADOWBROOK SERVICES, INC.	050613			
					REFUND/NO CONTRACTORS LIC. NEEI	
					REFUND/NO CONTRACTORS LICENSE	
					01-14-000-79010	50.00
					Total :	50.00
146686	5/10/2013	006074 MENARDS	15677			
					WALLGRIPS	
					WALLGRIPS	
					73-80-000-73840	10.92
			16374		LED POND LIGHT	
					LED POND LIGHT	
					01-23-000-73570	29.99
			16417		DRIVEWAY CLNR,QUICKSAND,PAINT,BI	
					DRIVEWAY	
					01-23-000-73870	122.44
			16424		COUPLER SET,BAR MANIFOLD,PARTS	
					COUPLER SET,BAR MANIFOLD,PARTS	

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146686	5/10/2013	006074 MENARDS	(Continued)			
			16486		01-25-000-72530 NIPPLES & TEES 1/4" CLOSE BRASS NIPPLE	40.92
					01-25-000-72530 3/8" CLOSE BRASS NIPPLE	2.38
					01-25-000-72530 3/8" BRASS TEE FXF	1.19
			16534		01-25-000-72530 CABLE CLAMP CABLE CLAMP	3.61
			16540		01-25-000-73840 CABLE,ENERGZR CABLE D	4.90
					01-25-000-73840 ENERGZR 1.5V LITH	16.00
			16561		01-25-000-73840 CRIMPING TOOL CRIMPING TOOL	10.44
			16597		01-25-000-73410 FURRING STRIPS FURRING STRIPS	19.99
					01-19-000-72140	46.44
					Total :	309.22
146687	5/10/2013	010475 MICRO AUTOMATION , INC.	IN00004365	VTP-011121	<IT> - SUPPORT RENEWAL - 911 CALL ! Support Renewal 6/1/13 thru 5/31/14~ 01-17-210-74159	25,167.00
					Total :	25,167.00
146688	5/10/2013	008673 MID CONTINENT CONSTRUCTION CO.	207		REPLACE SPEAKERS REPLACE SPEAKERS 17-00-000-75130	11,950.84
					Total :	11,950.84
146689	5/10/2013	015761 MOKENA FIRE PROTECTION DIST.	25		PREVENTIVE MAINT. LABOR	

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146689	5/10/2013	015761 MOKENA FIRE PROTECTION DIST.	(Continued)		PREVENTIVE MAINT. LABOR 01-19-000-72540	90.00
					Total :	90.00
146690	5/10/2013	013941 MORRILL & ASSOCIATES, P.C.	3354		LEGISLATIVE REPRESENTATION MAY'1 LEGISLATIVE REPRESENTATION MAY'1 01-14-000-72790	3,000.00
					Total :	3,000.00
146691	5/10/2013	015386 MUNICIPAL GIS PARTNERS, INC	1889		MARCH'13 GIS STAFFING 2012-2013 MARCH'13 GIS STAFFING 2012-2013 01-14-000-72652	14,892.84
			1912		APRIL'13 GIS STAFFING 2012-2013 APRIL'13 GIS STAFFING 2012-2013 01-14-000-72652	14,892.76
					Total :	29,785.60
146692	5/10/2013	012099 NAPA AUTO PARTS	547726		V-BELT V-BELT 60-00-000-72540 V-BELT 01-23-000-72540 Freight 60-00-000-72540 Freight 01-23-000-72540	44.97 44.97 3.63 3.63
					Total :	97.20
146693	5/10/2013	015577 NEUBAUER, STEVE	050113		REIM.EXP.MEAL&FUEL/POLICE MEMOF REIM. EXP. MEAL/POLICE MEMORIAL ~ 01-17-205-72220 REIM. EXP. FUEL/POLICE MEMORIAL ~ 01-17-205-73530	183.51 37.57
					Total :	221.08

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146694	5/10/2013	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH ST ACCT#06-82-16-1000 0~ 60-00-000-72511	117.43
Total :						117.43
146695	5/10/2013	006178 NORMAN'S	72852		BUNTING BUNTING 01-25-000-73870 BUNTING 01-19-000-73870 BUNTING 01-17-205-73600	40.00 40.00 20.00
			72854		BUNTING BUNTING 01-25-000-73870 BUNTING 01-19-000-73870 BUNTING 01-17-205-73600	40.00 40.00 20.00
Total :						200.00
146696	5/10/2013	006216 NORTH EAST MULTI-REG TRAINING	168473		K.HORBACZEWSKI/INTERVIEWS & INTI KEN HORBACZEWSKI ~ 01-17-220-72140	400.00
			168862		K.HORBACZEWSKI/INTERVW & INTERF K.HORBACZEWSKI/INTERVIEW & 01-17-220-72140	125.00
Total :						525.00
146697	5/10/2013	016036 NOWAKOWSKI, RORY	050213		REFUND OPA PARKING PLACARD/MOV REFUND OPA PARKING PLACARD/MOV 01-14-000-79099	60.00
Total :						60.00
146698	5/10/2013	010135 ONSITE COMMUNICATIONS USA, INC	39273		RADIO/REPL LCD ASSY,VOL CONTROL RADIO/REPL LCD ASSY,VOL CONTROL	

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146698	5/10/2013	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			39281		01-19-000-72550 GPS,ANTENNA,MOUNT KIT,CONNECTC GPS,ANTENNA,MOUNT KIT,CONNECTC	106.50
			39287		01-19-000-72550 LABOR/REMOVE & INSTALL RADIOS LABOR/REMOVE & INSTALL RADIOS	313.40
			39306		01-19-000-72550 SERVICE RADIO NORTH SERVICE RADIO NORTH	2,670.00
					60-00-000-75812	3,612.50
					Total :	6,702.40
146699	5/10/2013	013096 PACE SYSTEMS, INC.	IN00001248		HARD DRIVE HARD DRIVE 01-17-205-72552 HARD DRIVE 01-17-210-72552 HARD DRIVE 01-17-220-72552 Freight 01-17-205-72552 Freight 01-17-210-72552 Freight 01-17-220-72552	85.00 85.00 85.00 85.00 2.67 2.67 2.66
			IN00001374		SERVICE TINLEY MAINT. APRIL'13 SERVICE TINLEY MAINT APRIL'13 01-14-000-72650	880.00
					Total :	1,143.00
146700	5/10/2013	016039 PALLER, BOB	Ref001287048		Refund Permit Fees Prev Paid Refund Permit Fees Prev Paid 01-00-000-20599	150.00
					Total :	150.00

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146701	5/10/2013	006475 PARK ACE HARDWARE	023351/2		DRAIN TILE COUPLERS DRAIN TILE COUPLERS 01-23-000-73790	7.32
			039444/1		PADLOCK,SMOKE ALARM,SANDING DI PADLOCK,SMOKE ALARM,SANDING DI 01-19-000-73870	126.91
			039571/1		GARDEN HOSE GARDEN HOSE 01-23-000-73410	27.99
			039808/1		LINT TRAP,MOTHBALLS LINT TRAP,MOTHBALLS 01-17-205-72540	5.82
			039810/1		LINT TRAP LINT TRAP 01-17-205-72540	1.36
			039817/1		GOOF OFF,SEALER,MASKING TAPE,SC GOOF OFF,SEALER,MASKING 01-23-000-73870	52.31
			039818/1		PAINT PAD PAINT PAD 01-25-000-73410	6.39
			039851/1		KEYS KEYS 01-23-000-73840	7.95
					Total :	236.05
146702	5/10/2013	012107 PARK HILL CAR WASH & LUBE	043013		FULL SERVICE 4/1/13-4/30/13 FULL SERVICE 4/1/13-4/30/13 01-17-205-72540	27.00
					Total :	27.00
146703	5/10/2013	015964 PARMESAN'S STATION INC.	050913		BETTY BORROWDALE REETIREMENT I BETTY BORROWDALE RETIREMENT P 01-17-205-72974	750.00
					Total :	750.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146704	5/10/2013	006690 PENNWELL PUBLISHING CO.	1010000126320	VTP-011066	TRAINING MANUALS/ART OF READING The Art of Reading Smoke~ 01-19-000-72140	79.00
				VTP-011066	The Art of Reading Smoke~ 01-19-000-72140	79.00
					Freight 01-19-000-72140	8.00
			1010000126321	VTP-011065	TRAINING MANUALS/SPRINKLER & ST/	
					#6: Sprinkler Systems~ 01-19-000-72140	59.00
				VTP-011065	#7: Standpipe Operations~ 01-19-000-72140	59.00
					Freight 01-19-000-72140	8.00
					Total :	292.00
146705	5/10/2013	006598 PERSHA, DARREN M.	050313		PER DIEM: MEAL TACTICAL RESPONSE PER DIEM: MEAL TACTICAL RESPONSE 01-17-220-72140	30.00
			060313		PER DIEM: MEALS MANAGINMG GENEI PER DIEM: MEALS MANAGING GENER/	
					01-17-220-72140	15.00
					Total :	45.00
146706	5/10/2013	006499 PITNEY BOWES INC	452939		ACCT#8973-4771-20-0 ACCT#8973-4771-20-0 01-17-205-72110	30.48
					Total :	30.48
146707	5/10/2013	006784 POLONIA BANQUETS,INC	10393		APRIL'13 LUNCHEON SENIOR CENTER DELIVERY 01-56-000-72937	25.00
					APRIL'13 LUNCHEON SENIOR CENTER 01-56-000-72937	514.80
					Total :	539.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146708	5/10/2013	006545 PRECISION CARTRIDGE INC.	844		AMMUNITION	
				VTP-011111	4080FTCW 40 S&W/180 GR. FP/TCJ	
					01-17-220-73760	2,850.00
				VTP-011111	45230RTCW 45/230 GR. RN/TCJ	
					01-17-220-73760	3,450.00
				VTP-011111	38095RTCW 380/95 RN TCJ	
					01-17-220-73760	235.00
				VTP-011111	3825FTCW 38 SP./125 GR. FP/TCJ	
					01-17-220-73760	230.00
				VTP-011111	223REM55 223 REM 55GR FMJ	
					01-17-220-73760	5,000.00
					Total :	11,765.00
146709	5/10/2013	012902 PRO PARTS INC.	150688		BULBS	
					BULBS	
					01-17-205-72540	119.80
					AC FILTERS	
					01-19-000-72540	41.88
					BULBS	
					01-17-205-72540	-74.85
			150761		BULK 5W-20 OIL	
				VTP-011123	5w-20 bulk oil	
					01-14-000-72540	29.16
				VTP-011123	5w-20 bulk oil	
					01-12-000-72540	29.16
				VTP-011123	5w-20 bulk oil	
					01-17-205-73535	787.32
				VTP-011123	5w-20 bulk oil	
					01-32-000-72540	14.58
				VTP-011123	5w-20 bulk oil	
					01-30-000-72540	43.74
				VTP-011123	5w-20 bulk oil	
					01-31-000-72540	14.58
				VTP-011123	5w-20 bulk oil	
					01-21-000-73535	116.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146709	5/10/2013	012902 PRO PARTS INC.	(Continued)			
				VTP-011123	5w-20 bulk oil	
					01-19-000-73535	72.90
				VTP-011123	5w-20 bulk oil	
					01-20-000-73535	43.74
				VTP-011123	5w-20 bulk oil	
					01-24-000-73535	58.32
				VTP-011123	5w-20 bulk oil	
					01-23-000-73535	131.22
				VTP-011123	5w-20 bulk oil	
					60-00-000-73535	116.64
					Total :	1,544.83
146710	5/10/2013	006531 PROFFITT, CYNTHIA	043013		REIM. EXP. MILEAGE	
					4/1/13-4/30/13 PS TO VH~	
					01-21-000-72130	6.78
					4/24/13 PS TO SAMS TO PS~	
					01-21-000-72130	2.83
					4/17/13 PS TO SAM'S TO PS~	
					01-21-000-72130	2.83
					Total :	12.44
146711	5/10/2013	016038 PSS VENTURES, LLC	Ref001287047		Partial Refund of Water Meter	
					Partial Refund of Water Meter	
					01-00-000-20599	2,250.00
					Total :	2,250.00
146712	5/10/2013	006361 RAY O'HERRON CO. INC	1313469-IN		PRO-LOK KIT	
					PRO-LOK KIT	
					01-17-220-73600	137.98
					Freight	
					01-17-220-73600	8.29
					Total :	146.27
146713	5/10/2013	012268 REGIONAL TRUCK EQUIPMENT CO	182666		FLUID FILM SPRAY CAN	
					FLUID FILM SPRAY CAN	

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146713	5/10/2013	012268 REGIONAL TRUCK EQUIPMENT CO	(Continued)		60-00-000-72540 FLUID FILM SPRAY CAN 01-24-000-72540 FLUID FILM SPRAY CAN 01-23-000-72540 Total :	82.62 82.62 82.62 247.86
146714	5/10/2013	015230 RIDGE LANDSCAPE SERVICES LLC	2899		APRIL'13 MAINT SANDY LN,HARLEM IS APRIL'13 MAINT. CUT BACK 01-23-000-72881 2 MOW SANDY LANE 4/23 & 4/30 01-23-000-72881 2 MOW HARLEM ISLANDS ~ 01-23-000-72881 2 CLEAN UP & WEED CONTROL HARLE 01-23-000-72881 Total :	 1,400.00 250.00 600.00 350.00 2,600.00
146715	5/10/2013	012639 RMC JANITORIAL	1101		MAY'13 MONTHLY CLEANING TP STUDI MAY'13 MONTHLY CLEANING TP STUDI 01-46-000-72790 JUNE'13 MONTHLY CLEANING TP STUI 01-46-000-72790 JULY'13 MONTHLY CLEANING TP STUD 01-46-000-72790 Total :	 92.00 92.00 92.00 276.00
146716	5/10/2013	006874 ROBINSON ENGINEERING CO. LTD.	13040192		80TH AVE PROJ COOR. 191 TO 183RD 80TH AVE PROJ. COORDINATION ~ 01-23-000-72840 Total :	 1,320.00 1,320.00
146717	5/10/2013	010817 ROLLINS PALUMBO CREATIVE	2013/2423		2423 DAX SHOW PUBLIC RELATIONS & RESEARCH,INTERVIEW,COPYWRTING 01-35-000-72986	 325.00

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146717	5/10/2013	010817 ROLLINS PALUMBO CREATIVE	(Continued)		PUBLIC RELATIONS,DISTRIBUTION THI 01-35-000-72986	600.00
					Total :	925.00
146718	5/10/2013	012274 ROOF MANAGEMENT, INC.	34292		MAIN ROOF/16250 OAK PARK AVE MAIN ROOF/16250 OAK PARK AVE 01-25-000-72520	377.00
					Total :	377.00
146719	5/10/2013	007629 SAM'S CLUB DIRECT	1905		CALCULATORS CALCULATORS 01-15-000-73110	97.41
			5827		CONF & OFFICE SUPPLIES MM 96OZ ADG 01-19-000-73580	14.96
					BOUNTY 01-19-000-73580	37.96
					WATER 01-23-000-73115	16.40
					COFFEE/KLEENEX 01-14-000-73115	26.25
					COFFEE/KLEENEX 01-23-000-73115	26.25
					COFFEE/KLEENEX 01-30-000-73110	26.26
					COFFEE/KLEENEX 01-31-000-73110	26.26
			6681		SUPPLIES FOR ACADEMY GRADUATIO SUPPLIES FOR ACADEMY GRADUATIO	
					01-19-000-73870	178.22
			7797		FORKS,SPOONS FORKS,SPOONS	
					01-25-000-73115	17.88
					SODA-VENDING MACHINE 01-14-000-73115	37.82

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146719	5/10/2013	007629 SAM'S CLUB DIRECT	(Continued) 9756		TEA,WATER TEA,WATER 60-00-000-73115 TEA,WATER 01-24-000-73115 TEA,WATER 01-23-000-73115	9.69 4.83 9.69
Total :						529.88
146720	5/10/2013	015712 SANDENO EAST, INC.	1755		BROKEN CONCRETE SEMI BROKEN CONCRETE SEMI 60-00-000-73681	150.00
Total :						150.00
146721	5/10/2013	007092 SAUNORIS	387903		SOD/PALLET CHARGE SOD 01-23-000-73680 PALLET CHARGE 01-23-000-73680	500.00 56.00
Total :						556.00
146722	5/10/2013	010661 SCHEPERS, DALE	050713		REIM. EXP. SPWDA LUNCHEON MEETII REIM. EXP. SPWDA LUNCHEON MEETII 01-23-000-72170 REIM. EXP. SPWDA LUNCHEON MEETII 60-00-000-72170	8.00 8.00
Total :						16.00
146723	5/10/2013	010661 SCHEPERS, DALE	050713		REIM.EXP.PARKING/MEETING 80TH AVI REIM. EXP. PARKING/MEETING 80TH AVI 73-80-000-73870	14.00
Total :						14.00
146724	5/10/2013	007097 SECRETARY OF STATE	050713		(10) ILL STATE VEHICLE STICKERS 2G1WF55K459356425~	

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146724	5/10/2013	007097 SECRETARY OF STATE	(Continued)		01-17-205-72860	1,010.00
					Total :	1,010.00
146725	5/10/2013	013108 SHOSTOK, NANCY	050713		CHECK-IN POLICE ORIENTATION 5/6/13 CHECK-IN POLICE ORIENTATION 5/6/13 01-40-000-72846	75.00
					Total :	75.00
146726	5/10/2013	007360 SIEGERS, ALBERT J.	834		BANNERS/DISCOVER TINLEY EXPO BANNERS/DISCOVER TINLEY EXPO 83-00-000-72985	1,025.00
					Total :	1,025.00
146727	5/10/2013	013043 SITE DESIGN GROUP, LTD.	7145.01-01		PANDUIT LOADING DOCK~3/1/13-3/31/13 PANDUIT LOADING DOCK~ 01-31-000-72847	510.00
			7145.02-01		CVS/LAGRANGE RT 45~3/1/13-3/31/13 CVS/LAGRANGE RT 45~ 01-31-000-72847	60.00
			7145.03-01		BAILEYS BAR PARKING EXPANSION 3/1/13 BAILEYS BAR PARKING EXPANSION~ 01-31-000-72847	480.00
					Total :	1,050.00
146728	5/10/2013	013080 SLATER, KENT F.	042913		REIM. EXP. MILEAGE 912 @ 56.5 REIM. EXP. MILEAGE 912 @ 56.5 01-55-000-72130	515.28
					Total :	515.28
146729	5/10/2013	014449 SNAP-ON TOOLS	0503134044		AXLE SHAFT SEAL INSTALLER AXLE SHAFT SEAL INSTALLER 01-23-000-73410	116.10
					Total :	116.10
146730	5/10/2013	007275 SPORTSTATION, INC. THE	AAW019088-AB02		SEW LOGO SEW LOGO	

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146730	5/10/2013	007275 SPORTSTATION, INC. THE	(Continued)		01-17-205-73610	20.00
					Total :	20.00
146731	5/10/2013	012238 STAPLES BUSINESS ADVANTAGE	3198392670		ENV,STAPLER,CALC,PENS,STORAGE E	
					ENV,STAPLER,CALC,PENS,STORAGE E	
					01-17-205-73110	246.53
			3199071809		RIBBON,HP COMBO PACK	
					RIBBON,HP COMBO PACK	
					01-17-205-73110	81.98
			3199071810		FILE JACKET	
					FILE JACKET	
					01-17-205-73110	60.98
					Total :	389.49
146732	5/10/2013	011189 STAPLES CREDIT PLAN	17852		8 TAB INSERTS,CLEAR FRONT	
					8 TAB INSERTS,CLEAR FRONT	
					01-14-000-73110	47.43
					Total :	47.43
146733	5/10/2013	007503 STAT TOWING	68129		TOW	
					TOW	
					01-17-220-72753	150.00
			68130		TOW	
					TOW	
					01-17-220-72753	150.00
			68131		TOW	
					TOW	
					01-17-220-72753	150.00
			68132		TOW	
					TOW	
					01-17-220-72753	150.00
			68134		TOW	
					TOW	
					01-17-220-72753	225.00
					Total :	825.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146734	5/10/2013	007658 STATE TREASURER	40219		TRAFFIC SIGNAL MAINT. IL 43/HARLEM AVE @ 161ST ST /TINLEY 01-24-000-72775	1,219.80
					US 6/159TH ST @ 71ST COURT TRAFFI 01-24-000-72775	304.95
					IL/43 HARLEM AVE @ BREMENTOWNE 01-24-000-72775	406.59
					Total :	1,931.34
146735	5/10/2013	016042 STEEPLE RUN TOWNHOMES	Ref001287149		UB Refund Cst #00459459 (faulty meter) UB Refund Cst #00459459 (faulty meter) 60-00-000-20599	293.72
					Total :	293.72
146736	5/10/2013	015452 STEINER ELECTRIC COMPANY	S004318710.001		SAFETY GLASSES SAFETY GLASSES 01-24-000-73845	13.71
					Total :	13.71
146737	5/10/2013	007205 SUBURBAN LABORATORIES INC.	27177		TEST/DISINFECTANT BYPRODUCTS TEST/DISINFECTANT BYPRODUCTS 60-00-000-72865	2,743.50
					Total :	2,743.50
146738	5/10/2013	014446 SULLIVAN, LINDA	06298		REIM. EXP. MICROWAVE REIM. EXP. MICROWAVE 01-56-000-73110	99.00
					Total :	99.00
146739	5/10/2013	010602 SUNGARD PUBLIC SECTOR INC	4325		ALAN AULGUR/PARKING,FUEL,AUTO R ALAN AULGUR/PARKING,FUEL,AUTO 33-00-000-75810	1,064.74
					Total :	1,064.74
146740	5/10/2013	013795 SUN-TIMES MEDIA, LLC	0000173169		LEGAL NOTICES,EXAM,LANDSCAPE M. LEGAL NOTICE 4/16/13 MEETING 01-23-000-72330	56.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146740	5/10/2013	013795 SUN-TIMES MEDIA, LLC	(Continued)		LEGAL NOTICE 4/18/13 MEETING 01-48-000-72330 NOTICE OF EXAM: PATROL OFFICERS 01-40-000-72330 AD LANDSCAPE MAINT 01-23-000-72330 BID/FIRE ALARM MONITORING 01-14-000-72850 Total :	 83.22 1,994.00 195.64 23.36 2,353.16
146741	5/10/2013	007297 SUTTON FORD INC./FLEET SALES	351255		RETAINER RETAINER 01-17-205-72540 CREDIT / CORE RETURN CREDIT / CORE RETURN 01-17-205-72540 SOLENOID SOLENOID 01-17-205-72540 LAMP ASY LAMP ASY 60-00-000-72540 Total :	 8.77 -100.00 83.25 37.10 29.12
146742	5/10/2013	007800 THYSENKRUPP ELEVATOR	3000559293		PS BLDG ELEVATOR SERVICE 5/1/13-7 PS BLDG ELEVATOR SERVICE ~ 01-25-000-72790 Total :	 966.25 966.25
146743	5/10/2013	016037 TOUGH CUT CONCRETE SERV, INC	13-1101		DUMP FEES/RICHTON PK CCDD WEEK DUMP FEES/RICHTON PK CCDD WEEK 60-00-000-73681 DUMP FEES/RICHTON PK CCDD WEEK 01-23-000-72890	 26.25 11.25

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146743	5/10/2013	016037 016037 TOUGH CUT CONCRETE SERV, INC	(Continued)		Total :	37.50
146744	5/10/2013	010565 TP HOTEL & CONVENTION CTR LLC	050713		DEPOSIT 9/21/13 VETERANS BREAKFA DEPOSIT 9/21/13 VETERANS BREAKFA 01-50-000-72932	1,000.00
					Total :	1,000.00
146745	5/10/2013	007930 TRANSUNION	04300800		BASIC SERV/SUMMARY,REPORT,ALER BASIC SERV/SUMMARY,REPORT,ALER 01-17-225-72720	62.78
					Total :	62.78
146746	5/10/2013	007743 TROLLEY CAR & BUS COMPANY, THE	050713		DEPOSIT/TWO TROLLEY CARS/BLOCK DEPOSIT/TWO TROLLEY CARS/CARIBE 83-00-000-72923	600.00
					Total :	600.00
146747	5/10/2013	014510 TRUGREEN PROCESSING CENTER	2805120170		LAWN 16250 OAK PARK AVE LAWN 16250 OAK PARK AVE 01-25-000-72881	180.00
			5296470		LAWN/FS#3-9191 175TH ST LAWN/FIRE ST#3-9191 175TH ST 01-25-000-72881	32.00
			5296615		LAWN/7980 183RD ST LAWN/7980 183RD ST 01-25-000-72881	78.00
			5296693		LAWN/7850 183RD ST LAWN/7850 183RD ST 01-25-000-72881	70.00
			5297328		LAWN/6640 167TH ST LAWN/6640 167TH ST 60-00-000-72881	90.00
			5297389		LAWN/1 OAK PARK AV/METRA, F ST,PU LAWN/1 OAK PARK AV/METRA, F ST,PU 01-23-000-72881	125.00
			5297445		LAWN/FS#4 191ST & BRKSIDE GLEN DI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146747	5/10/2013	014510 TRUGREEN PROCESSING CENTER	(Continued)		LAWN/FIRE ST #4-191ST & BROOKSIDE 01-25-000-72881	70.00
			5297504		LAWN/183RD & VETERANS PKWY LAWN/183RD & VETERANS PKWY 01-23-000-72881	125.00
			5297582		LAWN/76TH AVE 161ST TO 164TH LAWN/76TH AVE 161ST TO 164TH 01-23-000-72881	275.00
			5297631		LAWN/167TH ST OAK PARK AVE LAWN/167TH ST OAK PARK AVE 01-23-000-72881	40.00
			5297954		LAWN/169TH & HARLEM LAWN/169TH & HARLEM 01-23-000-72881	90.00
Total :						1,175.00
146748	5/10/2013	015076 TWIN OAKS LANDSCAPING INC.	MR3507165-0001		VH MAINT LAWN CARE & BED CARE VH MAINT LAWN CARE 4/23/13 01-25-000-72881	115.00
					VH MAINT BED CARE 4/9/13 01-25-000-72881	50.00
			MR3507166-0001		167TH PUMP ST MAINT LAWN CARE & I 167TH PUMP ST MAINT LAWN CARE~ 60-00-000-72881	84.00
					167TH PUMP ST MAINT BED CARE ~ 60-00-000-72881	40.00
			MR3507167-0001		PS/FIRE ST MAINT/LAWN CARE & BED PS/FIRE ST MAINT/LAWN CARE 4/24/13 01-25-000-72881	60.00
					PS/FIRE ST MAINT/BED CARE 4/11/13 01-25-000-72881	40.00
			MR3507168-0001		OAK PK TRAIN ST MAINT LAWN CARE & I OAK PARK TRAIN ST MAINT LAWN CAR 70-00-000-72881	75.00
					OAK PARK TRAIN ST MAINT BED CARE	

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146748	5/10/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)			
			MR3507169-0001		70-00-000-72881 183RD ST PUMP ST MAINT LAWN CARE 183RD ST PUMP ST MAINT LAWN CARE	40.00
					60-00-000-72881 183RD ST PUMP ST BED CARE 4/15/13	70.00
			MR3507170-0001		60-00-000-72881 FIRE ST#4 MAINT LAWN CARE & BED C FIRE ST #4 MAINT LAWN CARE 4/22/13	40.00
					01-25-000-72881 FIRE ST #4 MAINT BED CARE 4/10/13	60.00
			MR3507171-0001		01-25-000-72881 PD MAINT LAWN CARE & BED CARE PD MAINT LAWN CARE 4/22/13	40.00
					01-25-000-72881 PD MAINT BED CARE 4/12/13	70.00
			MR3507172-0001		01-25-000-72881 80TH AVE TRAIN ST LAWN CARE & BEI 80TH AVE TRAIN ST LAWN CARE 4/25/1	40.00
					70-00-000-72881 80TH AVE TRAIN ST BED CARE 4/17/13	120.00
			MR3507173-0001		70-00-000-72881 76TH AV MEDIAN LAWN CARE & BED C 76TH AVE LAWN CARE ~	100.00
					01-23-000-72881 76TH AVE MEDIAN BED CARE ~	80.00
			MR3507174-0001		01-23-000-72881 179TH ST PRKWY BED CARE 179TH ST PRKWY BED CARE 4/24/13	40.00
			MR3507175-0001		01-23-000-72881 STATE & COUNTY ROW MAINT LAWN-E STATE & COUNTY ROW MAINT LAWN C	30.00
			MR3507176-0001		01-23-000-72881 183RD ST ROW MAINT LAWN CARE & E 183RD ST ROW MAINT LAWN CARE ~	250.00
					01-23-000-72881	80.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146748	5/10/2013	015076 TWIN OAKS LANDSCAPING INC.	(Continued)		183RD ST ROW BED CARE ~ 01-23-000-72881	40.00
			MR3507177-0001		167TH CENTER ISLAND BED CARE 167TH CENTER ISLAND BED CARE ~ 01-23-000-72881	40.00
			MR3507178-0001		OAK PARK TRAIN ST WEST PARKING T OAK PARK TRAIN ST WEST PARKING T 70-00-000-72881	40.00
			MR3507179-0001		PW MAINT LAWN CARE & BED CARE PW MAINT LAWN CARE 4/24/13 01-25-000-72881	50.00
					PW MAINT BED CARE 4/10/13 01-25-000-72881	40.00
					Total :	1,734.00
146749	5/10/2013	004106 TYLER TECHNOLOGIES, INC	025-67605		TYLER INCODE SUPPORT 6/1/13 - 5/31/ TYLER INCODE SUPPORT 6/1/13-5/31/1 01-17-205-72655	814.97
					Total :	814.97
146750	5/10/2013	008040 UNDERGROUND PIPE & VALVE CO	180454		CLAMPS CLAMPS 60-00-000-73630	1,152.00
					Total :	1,152.00
146751	5/10/2013	011904 UPS	0000626634183		SHIPPER #626634 4/29/13 N370870406 60-00-000-72110	10.09
					TRACKING #1Z6266340310061609 60-00-000-72110	12.00
					TRACKING #1Z6266340310061565 01-17-205-72110	1.54
					SERVICE CHARGES 60-00-000-72110	20.90
					SERVICE CHARGES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146751	5/10/2013	011904 UPS	(Continued)		01-17-205-72110	1.10
Total :						45.63
146752	5/10/2013	002592 USA MOBILITY WIRELESS, INC.	W6092566E		ACCT#6092566-6	
					ACCT#6092566-6	
					01-11-000-72125	31.67
					ACCT#6092566-6	
					01-19-000-72125	509.21
					ACCT#6092566-6	
					01-17-205-72125	574.21
					ACCT#6092566-6	
					60-00-000-72125	75.80
					ACCT#6092566-6	
					01-23-000-72125	144.97
					ACCT#6092566-6	
					01-24-000-72125	22.89
					ACCT#6092566-6	
					01-21-000-72125	266.05
Total :						1,624.80
146753	5/10/2013	016044 VAN ANFLENNER, GLENDA	Ref001287151		UB Refund Cst #00482991	
					UB Refund Cst #00482991	
					60-00-000-20599	16.85
Total :						16.85
146754	5/10/2013	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 4/1/13-5/1/13	
					WATER USAGE 4/1/13-5/1/13	
					60-00-000-73220	726,451.56
Total :						726,451.56
146755	5/10/2013	011055 WARREN OIL CO.	I0778935		DIESEL USED 4/16/13-5/2/13	
					DIESEL USED 4/16/13-5/2/13	
					01-19-000-73545	2,567.30
					DIESEL USED 4/16/13-5/2/13	
					60-00-000-73545	651.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146755	5/10/2013	011055 WARREN OIL CO.	(Continued)		DIESEL USED 4/16/13-5/2/13 01-23-000-73545 DIESEL USED 4/16/13-5/2/13 01-24-000-73545 DIESEL USED 4/16/13-5/2/13 01-14-000-73532 DIESEL USED 4/16/13-5/2/13 01-53-000-73545 DIESEL USED 4/16/13-5/2/13 01-42-000-73545 DIESEL USED 4/16/13-5/2/13 01-14-000-73531 Total :	1,451.41 437.86 99.62 472.22 492.30 7,111.91 13,284.00
146756	5/10/2013	014197 WRB, LLC CONSULTING	13-15		APRIL'13 SW SUB LAKE MICHIGAN WA` APRIL'13 SW SUB LAKE MICHIGAN WA` 60-00-000-72790 Total :	3,630.00 3,630.00
138 Vouchers for bank code : apbank					Bank total :	991,909.73
138 Vouchers in this report					Total vouchers :	991,909.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

____ Village President

____ Village Clerk

____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146470	5/3/2013	012240 ABSOLUTELY CLEAN, INC.	020813		CLEAN ENTRANCE WAY 17940 S 66TH CLEAN ENTRANCE WAY 17940 S 66TH 60-00-000-72790	60.00
Total :						60.00
146471	5/3/2013	002734 AIR ONE EQUIPMENT, INC	87444		BREATHING AIR QUALITY TEST BREATHING AIR QUALITY TEST 01-19-000-72578	135.00
			87445		BREATHING AIR QUALITY TEST BREATHING AIR QUALITY TEST 01-19-000-72578	135.00
Total :						270.00
146472	5/3/2013	002856 AIRY'S, INC	18983		WATERMAIN BREAK 7531 W 167TH WATERMAIN BREAK 7531 W 167TH 60-00-000-72745	1,754.58
Total :						1,754.58
146473	5/3/2013	002512 ALSIP HOME & NURSERY	025236		HANGING BASKETS OPA HANGING BASKETS OAK PARK AVE 83-00-000-72985	3,000.00
Total :						3,000.00
146474	5/3/2013	002682 AMERICAN LEGAL PUBLICATION	91796		SUPPLEMENT PAGES 2013 S-26 SUPLEMENT PAGES 01-13-000-72791 POLICE PAMPHLETS SUPPLEMENT PA 01-13-000-72791 Freight 01-13-000-72791	3,302.09 259.50 104.00
Total :						3,665.59
146475	5/3/2013	013614 AMERICAN PLANNING ASSOC.-ILL C	0229		JOB POST - PLANNER I JOB POST - PLANNER I 01-31-000-72446	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146475	5/3/2013	013614 013614 AMERICAN PLANNING ASSOC.-ILL C	(Continued)		Total :	100.00
146476	5/3/2013	002628 AMERICAN WATER CAPITAL CORP.	050113		APRIL'13 SEWER TRTMNT BRKSIDE & I APRIL'13 SEWER TRTMNT BRKSIDE & I 60-00-000-73225	66,968.28
					Total :	66,968.28
146477	5/3/2013	010146 BAKER, IVAN	042913		REIM.EXP.CONSTANT CONTACT MARK CONSTANT CONTACT-SEPT'12 MONTH 01-32-000-72954 CONSULTANTS AND SELECT USA U.S. 01-32-000-72954	80.00 730.63
					Total :	810.63
146478	5/3/2013	010953 BATTERIES PLUS - 277	277-312225		BATTERY BATTERY 14-00-000-74150	140.00
					Total :	140.00
146479	5/3/2013	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-12141-7		PD/BASIC CLEAN,FILTERS PD/BASIC CLEAN,FILTERS 01-25-000-72779	6,350.00
			BTL-12147-8		PD DISP OF HAZ WASTE PD DISP OF HAZ WASTE 01-25-000-72779	915.00
			BTL-12393		PD SHOOTERS EXPOSURE ASSESSME PD SHOOTERS EXPOSURE ASSESSME 01-25-000-72779	695.00
					Total :	7,960.00
146480	5/3/2013	015368 BOBBITT, CHERYL	043013		REIM. EXP. DECOR & FRAMES REIM. EXP. DECOR & FRAMES 01-19-000-73870	77.18
					Total :	77.18
146481	5/3/2013	003112 BOLING, JOHN R.	050113		PER DIEM: MEALS BASIC CYBER CRIM PER DIEM: MEALS BASIC CYBER CRIM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146481	5/3/2013	003112 BOLING, JOHN R.	(Continued)		01-17-220-72140	30.00
					Total :	30.00
146482	5/3/2013	012966 BOLING, THOMAS M.	04-13		ONENOTE,PROJECT MGMT,SHAREPOI ONENOTE/MONTHLY MAINT. 01-14-000-72650	562.50
					PROJECT MGMT/CAD PROJECT 01-14-000-72650	3,000.00
					SHAREPOINT & ONENOTE 01-14-000-72650	525.00
					COGNOS/CRIME FREE HOUSING REP 01-14-000-72650	300.00
					Total :	4,387.50
146483	5/3/2013	003148 BREMEN ANIMAL HOSPITAL, LTD	032613		EXAM/MEDICATION/THOR EXAM / THOR 01-17-220-72240	55.00
					MEDICATION / THOR 01-17-220-72240	24.00
			040113		BOARDING / THOR BOARDING / THOR 01-17-220-72240	198.00
					Total :	277.00
146484	5/3/2013	003160 BROWN, MICHAEL P.	042913		PER DIEM:MEAL MASTER FIREARMS R PER DIEM:MEAL MASTER FIREARMS 01-17-220-72140	45.00
					Total :	45.00
146485	5/3/2013	016033 BROWN, WHITNEY	Ref001286817		UB Refund Cst #00487599 UB Refund Cst #00487599 60-00-000-20599	50.87
					Total :	50.87
146486	5/3/2013	016011 CANTOR, DOUGLAS	043013		REIM. EXP. METRA TRAIN TICKET	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146486	5/3/2013	016011 CANTOR, DOUGLAS	(Continued)		REIM. EXP. METRA TRAIN TICKET 01-55-000-72130	52.50
					Total :	52.50
146487	5/3/2013	003243 CDW GOVERNMENT INC.	BT41070		<PW> - REPLACEMENT MONITORS - CI	
				VTP-011081	ViewSonic VG2436wm 24" monitor~ 01-23-000-72565	239.98
				VTP-011081	ViewSonic VG2436wm 24" monitor~ 01-24-000-72565	239.98
				VTP-011081	ViewSonic VG2436wm 24" monitor~ 60-00-000-72565	240.04
				VTP-011081	Freight 01-23-000-72565	5.00
				VTP-011081	Freight 01-24-000-72565	5.00
				VTP-011081	Freight 60-00-000-72565	4.99
			BV95474		<CLRK> - DOCUMENT MANAGEMENT S	
				VTP-011075	HP SB Gen8 DL360P Server~ 30-00-000-72345	2,110.00
				VTP-011075	HP Gen8 300GB SAS Disk Drive~ 30-00-000-72345	1,575.00
				VTP-011075	HP 512MB P-Series Smart Array~ 30-00-000-72345	359.00
				VTP-011075	MS SLD Win Server Std 2012~ 30-00-000-72345	574.84
				VTP-011075	ATEN USB Adapter / KH15XXA~ 30-00-000-72345	51.00
				VTP-011075	Freight 30-00-000-72345	39.99
					Total :	5,444.82
146488	5/3/2013	003229 CED/EFENGEE	5025-470827		WIRES WIRES 01-24-000-73570	75.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146488	5/3/2013	003229 CED/EFENGEE	(Continued) 5025-470934	VTP-011093	STREET LIGHT BULBS SYL M250/U CLR BT28MOG MH LAMP 6 01-24-000-73570	747.60
Total :						822.92
146489	5/3/2013	012917 COLLEGE OF DUPAGE	3536		0562121 STEVE NEUBAUER LAW ENFC 0562121 STEVE NEUBAUER ~ 01-17-205-72140	75.00
Total :						75.00
146490	5/3/2013	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142/VILLAGE HAI ACCT#8771401810170142/VILLAGE HAI 01-14-000-72125	216.90
Total :						216.90
146491	5/3/2013	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 ACCT#6771163052~ 01-24-000-72510	206.10
Total :						206.10
146492	5/3/2013	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 175 ACCT#0021100130 ~ 01-24-000-72510	43.10
			0052035006		ACCT#0052035006 METRA 6720 SOUTH ACCT#0052035006 METRA ~ 73-67-000-72510	1,068.13
			0363058226		ACCT#0363058226 TFLT 9340 W 179TH ACCT#0363058226~ 01-24-000-72510	46.06
			0369095018		ACCT#0369095018 6761 NORTH ST LO ACCT#0369095018~ 01-24-000-72510	25.39
			0385440022		ACCT#0385440022 SS BROOKSIDE GLI ACCT#0385440022~ 60-00-000-72510	338.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146492	5/3/2013	013878 COMED - COMMONWEALTH EDISON	(Continued) 0519019106		ACCT#0519019106 6750 SOUTH ST ACCT#0519019106~ 12-00-000-72510	7.05
			0522112018		ACCT#0522112018 LITE RT/25 PARKING ACCT#0522112018~ 01-24-000-72510	35.77
			1222218001		ACCT#1222218001 1 E OAK PARK SS N ACCT#1222218001~ 70-00-000-72510	99.95
			1224165129		ACCT#1224165129 LIGHTING 7053 W 11 ACCT#1224165129 LIGHTING 7053 W 11 01-24-000-72510	149.09
			2587063010		ACCT#2587063010 REAR TEMP 17311 C ACCT#2587063010 ~ 12-00-000-72510	15.55
			3784064010		ACCT#3784064010 16301 CENTRAL AVE ACCT#3784064010~ 60-00-000-72510	145.52
			4329016037		ACCT#4329016037 TEMP PARK LOT 17 ACCT#4329016037~ 12-00-000-72510	25.39
			4797055062		ACCT#4797055062 LITE 17810 62ND AV ACCT#4797055062~ 01-24-000-72510	13.58
			5983017013		ACCT#5983017013 WATER MONITOR 1 ACCT#5983017013~ 60-00-000-72510	169.03
			7090006006		ACCT#7090006006 TEMP/PARKING REA ACCT#7090006006~ 12-00-000-72510	15.55
			7398024011		ACCT#7398024011 7000 W 183RD ST ACCT#7398024011~ 12-00-000-72510	46.25
Total :						2,244.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146493	5/3/2013	012410 CONSERV FS, INC.	1693466-IN		PAINT MARKER HANDLE PAINT MARKER HANDLE 01-24-000-72530	25.50
Total :						25.50
146494	5/3/2013	012826 CONSTELLATION NEWENERGY, INC.	0009796790		CUST ID#IL_48243 ACCT#1-6IQD8I CUST ID#IL_48243~ 01-24-000-72510	62.15
			0009826784		CUST ID IL_48243 ACCT#1-72P4C1/POS CUST ID IL_ 48243 ~ 01-24-000-72510	12,614.92
Total :						12,677.07
146495	5/3/2013	003635 CROSSMARK PRINTING, INC	22940	VTP-011098	POSTERS - 5K Mount/Print posters on poster board 01-20-000-73605	289.80
				VTP-011098	Mount/Print posters on poster board 01-20-000-73595	405.72
			22940.	VTP-011099	DIGITIZE FIRE PREVENTON IMAGES/PI Digitize Fire Prevention Images/Posters 01-20-000-72345	450.00
			22957		WINDOW ENVELOPES WINDOW ENVELOPES 14-00-000-72310	132.75
			22958		DOWNTOWN BEACH BLOCK PARTY SF DOWNTOWN BEACH BLOCK PARTY SF 83-00-000-72923	160.50
Total :						1,438.77
146496	5/3/2013	012705 CULBERTSON, ADAM	043013		REIM FDIC 2013 EXPENSES REIM FDIC 2013 EXPENSES~ 01-19-000-72170	146.56
Total :						146.56
146497	5/3/2013	003759 DARLEY & CO., W.S	17063078		PIKE POLE PIKE POLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146497	5/3/2013	003759 DARLEY & CO., W.S	(Continued)			
					01-23-000-73410	85.95
					Freight	
			17063569		01-23-000-73410	27.77
				VTP-010985	WATER EXTINGUISHER	
					CH897~	
					01-19-000-72140	363.95
					Freight	
					01-19-000-72140	14.01
					Total :	491.68
146498	5/3/2013	016015 DESIGNSMART, INC.	7061			
				VTP-011097	NEW EMA UNIFORM PATCHES	
					3.5" shield patch, navy w/athletic gold	
				VTP-011097	01-21-000-73610	641.48
					set up for art preparation, art work.	
				VTP-011097	01-21-000-73610	15.00
					set up for production proof.	
				VTP-011097	01-21-000-73610	10.00
					Freight	
					01-21-000-73610	12.58
					Total :	679.06
146499	5/3/2013	015668 DONLAN, THOMAS	043013			
					REIM FDIC 2013 EXPENSES	
					REIM FDIC 2013 EXPENSES~	
					01-19-000-72170	125.81
					Total :	125.81
146500	5/3/2013	003770 DUSTCATCHERS INC	60761			
					MATS/VH	
					MATS/VH	
					01-25-000-72790	44.34
					Total :	44.34
146501	5/3/2013	004009 EAGLE UNIFORM CO INC	222844			
				VTP-011044	CLASS B DUTY SHIRT - DELESTOWICZ	
					(1) Duty Shirt Class B - Firefighter~	
					01-19-000-73610	34.80
					FLAG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146501	5/3/2013	004009 EAGLE UNIFORM CO INC	(Continued)			
			222971		01-19-000-73610 CLASS A UNIFORM - DUFFY	1.75
				VTP-011045	Dress Cap - Firefighter	
					01-19-000-73610	44.00
				VTP-011045	Cap Emblem - Firefighter	
					01-19-000-73610	48.00
				VTP-011045	Dress Shoes - Bates Clarino 941	
					01-19-000-73610	99.50
				VTP-011045	Dress Coat	
					01-19-000-73610	178.00
				VTP-011045	Dress Pants	
					01-19-000-73610	53.50
				VTP-011045	Dress Belt	
					01-19-000-73610	19.00
				VTP-011045	Tie - Velcro - Black	
					01-19-000-73610	10.00
				VTP-011045	White Gloves	
					01-19-000-73610	5.95
				VTP-011045	Badge - Black Band~	
					01-19-000-73610	2.00
					FLAG	
					01-19-000-73610	1.75
			223100		RIORDAN - UNIFORMS	
				VTP-011012	(1) Long Sleeve Dress Shirt (Long)	
					01-20-000-73610	39.60
				VTP-011012	(3) Short Sleeve Dress Shirt (Short)	
					01-20-000-73610	104.40
				VTP-011012	(2) Duty Pants - EMS Style~	
					01-20-000-73610	129.00
					FLAGS	
					01-20-000-73610	7.00
					COLLAR TABS	
					01-20-000-73610	16.00
					4 SEW ON TABS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146501	5/3/2013	004009 EAGLE UNIFORM CO INC	(Continued)			
			223101	VTP-011050	01-20-000-73610 CLASS B DUTY SHIRT - SETZKE (1) Duty Shirt Class B - Firefighter~	15.00
					01-19-000-73610 FLAG	34.80
					01-19-000-73610	1.75
					Total :	845.80
146502	5/3/2013	004152 ECOLAB PEST ELIMINATION INC.	9351881		PEST CONTROL 4/26/13 PEST CONTROL 4/26/13	
			9351882		01-25-000-72790 PEST CONTROL / TRAIN ST PEST CONTROL / TRAIN ST	409.50
					73-67-000-72520	75.00
					Total :	484.50
146503	5/3/2013	004010 ED & JOE'S PIZZA	585151/1		MEAL MEAL	
			585282		01-21-000-72792 PIZZAS PIZZAS	16.16
			585344		01-21-000-72792 PIZZAS PIZZAS	55.36
					01-21-000-72792	68.47
					Total :	139.99
146504	5/3/2013	016022 EMBROIDME	E 14659		PATCHES/CLEAN-UP PROGRAM CIRCLE PATCHES	
					01-44-000-72977 ROCKER PATCHES	470.00
					01-44-000-72977	437.50
					Total :	907.50
146505	5/3/2013	016020 EPIC LIGHTING SOLUTIONS, INC	1021		INDUCTION ROUND BACK FLOOD LIGHT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146505	5/3/2013	016020 EPIC LIGHTING SOLUTIONS, INC	(Continued)		INDUCTION ROUND BACK FLOOD LIGHT 01-25-000-73570	451.28
					Total :	451.28
146506	5/3/2013	004019 EVON'S TROPHIES & AWARDS	022713.		PLAQUE/BUSINESS BREAKFAST 5/8/13 PLAQUE/BUSINESS BREAKFAST 5/8/13 01-45-000-72954	1,862.00
			042013		ACADEMY GRADUATION PLAQUES PLAQUES 01-19-000-73870	128.80
					LETTERS ENGRAVED 339 @ .16 01-19-000-73870	54.24
					Total :	2,045.04
146507	5/3/2013	004176 FEDEX (FEDERAL EXPRESS)	2-249-95653		ACCT#2517-1558-0 SHIPPING ACCT#2517-1558-0 SHIPPING ~ 01-17-205-72110	35.73
					Total :	35.73
146508	5/3/2013	015058 FLEETPRIDE	53797948		LUBE FILTER LUBE FILTER 01-17-205-72540	4.39
			53821552		AIR FILTER AIR FILTER 01-23-000-72530	25.34
					Total :	29.73
146509	5/3/2013	012941 FMP	52-210039		CREDIT / KIT CREDIT / KIT 01-30-000-72540	-42.00
			52-210799		MOTOR ASY-WIPER MOTOR ASY-WIPER 01-17-205-72540	113.22
					CORE CHARGE 01-17-205-72540	35.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146509	5/3/2013	012941 FMP	(Continued) 52-210997		PERF.PADS,BRAKE ROTOR PERF. PADS 01-19-000-72540 BRAKE ROTOR 01-19-000-72540	55.38 91.62
			52-211005		OXYGEN SEN OXYGEN SEN 01-17-205-72540	 70.50
					Total :	323.72
146510	5/3/2013	004268 FOLGERS FLAG & DECORATING,INC	0017645-IN		FLAGS FLAGS 01-50-000-73112 Freight 01-50-000-73112	 172.80 9.20
					Total :	182.00
146511	5/3/2013	004500 GASVODA & ASSOCIATES. INC	13IJJD0020	VTP-009891	POST 9 REPAIRS (178TH & 80TH) 50% Post 9 - replace/relocate controls 50% 61-00-000-75320	 26,261.00
					Total :	26,261.00
146512	5/3/2013	012942 GODETTE, LAURA	042613		REIM. EXP. DECOR/VILLAGE HALL RES REIM. EXP. DECOR/VILLAGE HALL RES 30-00-000-74110	 155.74
					Total :	155.74
146513	5/3/2013	008043 HD SUPPLY WATERWORKS, LTD.	8129669		GRIPPER GRIPPER 60-00-000-73790 GRIPPER 01-23-000-73790	 18.48 18.48
					Total :	36.96
146514	5/3/2013	010238 HOME DEPOT CREDIT SERVICES	24320		MAILBOX	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146514	5/3/2013	010238 HOME DEPOT CREDIT SERVICES	(Continued)		MAILBOX 01-23-000-73840	35.94
					Total :	35.94
146515	5/3/2013	010934 HOOSIER FIRE EQUIPMENT, INC.	0083535-IN	VTP-010776	TWO SETS OF COMPLETE PPE Two Sets of Complete PPE per attached 01-19-000-74619	4,220.00
			0083545-IN	VTP-010772	TWO SETS OF COMPLETE PPE Two Sets of Complete PPE per attached 01-19-000-74619	4,220.00
			0083549-IN	VTP-010775	TWO SETS OF COMPLETE PPE Two Sets of Complete PPE per attached 01-19-000-74619	4,220.00
			0083550-IN	VTP-010771	2 SETS OF COMPLETE PPE 2 Sets of Complete PPE per attached 01-19-000-74619	4,220.00
					Total :	16,880.00
146516	5/3/2013	016026 HRECHKO, JUDY	043013		REFUND/PLACARD LAID OFF REFUND.PLACARD LAID OFF 01-14-000-79099	60.00
					Total :	60.00
146517	5/3/2013	014340 IAEI	042913		MEETING 5/22-24/13 MIKE CHAMBERS MEETING 5/22-24/13 MIKE CHAMBERS 01-30-000-72170	200.00
					Total :	200.00
146518	5/3/2013	005123 ILLINOIS FIRE INSPECTORS ASSOC	14988	VTP-010968	IFIA CONFERENCE - PROPER, LOREN 3-Day Conference for IL Fire Inspectors 01-20-000-72170	340.00
					Total :	340.00
146519	5/3/2013	016031 INNOVATIVE HEARING SERVICES	Ref001286815		UB Refund Cst #00484746 UB Refund Cst #00484746 60-00-000-20599	45.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146519	5/3/2013	016031 016031 INNOVATIVE HEARING SERVICES	(Continued)		Total :	45.97
146520	5/3/2013	005025 INTERNATIONAL CODE COUNCIL INC	INV0253137		BETTENHAUSEN REC CENTER ADDTN BETTENHAUSEN REC CENTER ADDTIC 01-30-000-72841	700.00
			INV0272988		ROSS STORE/BRKSIDE MARKET SPRIN ROSS STORE/BROOKSIDE MARKET SF 01-30-000-72841	700.00
					Total :	1,400.00
146521	5/3/2013	014927 JAVASMART USA LLC	14349007		JAVA JAVA 01-19-000-73870 Freight 01-19-000-73870	105.99 5.00
					Total :	110.99
146522	5/3/2013	016032 JENEN, LORI	Ref001286816		UB Refund Cst #00485571 UB Refund Cst #00485571 60-00-000-20599	43.90
					Total :	43.90
146523	5/3/2013	016025 KEN WILSON PAVING & SEALCOATNG	050113		REFUND DUPL PYMNT CONTRACTORS REFUND DUPL PAYMENT ~ 01-14-000-79010	50.00
					Total :	50.00
146524	5/3/2013	005417 KEVIN ELECTRIC CO	10372	VTP-010996	INSPECTIONS POSTS 1, 2, AND 5 Inspections Posts 1, 2, and 5 60-00-000-72750	400.00
			10373	VTP-010996	INSPECTIONS POSTS 1, 2, AND 5 Inspections Posts 1, 2, and 5 60-00-000-72750	920.00
			10374	VTP-010996	INSPECTIONS POSTS 1, 2, AND 5 Inspections Posts 1, 2, and 5 60-00-000-72750	920.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146524	5/3/2013	005417 005417 KEVIN ELECTRIC CO	(Continued)		Total :	2,240.00
146525	5/3/2013	011214 KLOTZ, STEPHEN	043013		REIM FDIC 2013 EXPENSES REIM FDIC 2013 EXPENSES~ 01-19-000-72170	75.00
					Total :	75.00
146526	5/3/2013	005459 LAWSON PRODUCTS, INC	9301602311		HEX CAP HEX CAP 01-23-000-73830 Freight 01-23-000-73830	368.00 41.75
					Total :	409.75
146527	5/3/2013	005468 LEWIS PAPER PLACE	400572		COPY PAPER COPY PAPER 01-17-205-73110	165.00
					Total :	165.00
146528	5/3/2013	005537 LORENDO, STEVEN	042513		REIM. EXP. TUITION REIM. EXP. TUITION 01-20-000-72143	600.00
					Total :	600.00
146529	5/3/2013	007100 M. E.SIMPSON COMPANY, INC	23811		METERS 4/1/13-4/24/13 METERS 4/1/13-4/24/13 60-00-000-72726	3,675.00
			23823	VTP-010874	VALVE AND HYDRANT TESTING Blanket PO for Valve and Hydrant 60-00-000-72790	7,314.00
					Total :	10,989.00
146530	5/3/2013	013059 MAIOLO, DENISE	043013		REIM.EXP.MILEAGE APRIL'13 4/15/13 TPPD-ORIENTATION~ 01-12-000-72130 4/26/13 TPPD-INTERVIEW~ 01-12-000-72130	4.84 4.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146530	5/3/2013	013059 MAIOLO, DENISE	(Continued)		4/18/13 TPPD-INTERVIEW~ 01-12-000-72130 4/22/13 VH-CSC MTG~ 01-12-000-72130 4/30/13 TPPD INTERVIEW ~ 01-12-000-72130 Total :	 4.84 4.75 4.84 24.11
146531	5/3/2013	005703 MAJESTY MAINTENANCE INC.	0046966-IN		MAY'13 JANT SERV VILLAGE HALL MAY'13 JANT SERV VILLAGE HALL 01-25-000-72525	 1,000.00
			0046967-IN		MAY'13 JANT SERV PS 17355 S 68TH S MAY'13 JANT SERV PS 17355 S 68TH S 01-25-000-72525	 700.00
			0046980-IN		MAY'13 JANT SERV TRAIN ST 6720 SO : MAY'13 JANT SERV TRAIN ST 6720 SO : 73-67-000-72525	 115.00
			0046987-IN		MAY'13 JANT SERV PD 7850 183RD ST MAY'13 JANT SERV PD 7850 183RD ST 01-25-000-72525	 875.00
			0046988-IN		MAY'13 JANT SERV POLICE SHOOT RA MAY'13 JANT SERV POLICE SHOOT RA 01-25-000-72525	 40.00
			0046989-IN		MAY'13 JANT SERV PW GARAGE MAY'13 JANT SERV PW GARAGE 01-25-000-72525 Total :	 260.00 2,990.00
146532	5/3/2013	013969 MAP AUTOMOTIVE OF CHICAGO	40-225981		FILTER ASY,PAD,BRAKE ROTOR FILTER ASY,PAD,BRAKE ROTOR 01-17-205-72540 Total :	 254.03 254.03
146533	5/3/2013	005644 MARTIN IMPLEMENT	E04823	VTP-011084	3" TRASH PUMP AND 2" SUBMERIBLE F Wacker PSA2 500 submersible pump	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146533	5/3/2013	005644 MARTIN IMPLEMENT	(Continued)			
			E04823.		60-00-000-73410 TRASH PUMP TRASH PUMP	485.00
			P75164		60-00-000-73410 BRAKE PAD BRAKE PAD	1,389.00
					01-23-000-72530 Freight	292.81
					01-23-000-72530	11.88
					Total :	2,178.69
146534	5/3/2013	012631 MASTER AUTO SUPPLY, LTD.	47410		DRUM/ROTOR,BRAKE SHOE,BRAKE KI DRUM/ROTOR,BRAKE SHOE, BRAKE K	
			47507		01-17-205-72540 WHEEL CYLINDER WHEEL CYLINDER	91.62
			47593		01-17-205-72540 SEAL SEAL	8.18
					01-17-205-72540	21.74
					Total :	121.54
146535	5/3/2013	005844 MC DONALDS	043013		BURGERS FOR CLEAN-UP PROGRAM BURGERS FOR CLEAN-UP PROGRAM	
					01-44-000-72977	248.00
					Total :	248.00
146536	5/3/2013	006074 MENARDS	15936		SILICON SILICON	
			15938		01-25-000-72520 TOTE TOTE	5.89
			16039		60-00-000-72530 DISTILLED WATER DISTILLED WATER	17.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146536	5/3/2013	006074 MENARDS	(Continued)			
			16092		01-23-000-72540 IPOD IPHONE CHARGERS,STAPLER IPOD IPHONE CHARGERS,STAPLER	4.41
					01-23-000-72120 IPOD IPHONE CHARGERS,STAPLER	29.91
			16093		01-25-000-73110 POST CEMENT, POST POST CEMENT, POST	8.49
			16094		01-23-000-73840 ANCHOR,BULB,NOZZLE ANCHOR,BULB,NOZZLE	74.70
			16109		73-80-000-72520 WALL CLOCK WALL CLOCK	22.07
			16195		01-25-000-74110 FURRING STRIP,MITER SAW FURRING STRIP,MITER SAW	19.98
					01-19-000-72140	126.27
					Total :	309.71
146537	5/3/2013	014369 MIDWEST OFFICE INTERIORS	250594		VH REMODEL PROJECT, FURNITURE	
				VTP-011069	HINWT66 Permanent Wall Hanger Kit~	
					30-00-000-75128	52.85
				VTP-011069	HWR2436T Worksurface Rectangular 24E	
					30-00-000-75128	285.04
				VTP-011069	HNSH36 36"W x 14 3/8"D x 5 5/8 Open	
					30-00-000-75128	117.97
				VTP-011069	Freight	
					30-00-000-75128	105.00
					Total :	560.86
146538	5/3/2013	015688 MIKE'S PRO P8TING	043013		VH & PD ENTRANCES	
				VTP-011095	PD Entrance - patch and paint two	
					01-25-000-72790	350.00
				VTP-011095	Village Hall Hallways and Accent Wall -	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146538	5/3/2013	015688 MIKE'S PRO P8TING	(Continued)		01-25-000-72790	2,750.00
					Total :	3,100.00
146539	5/3/2013	015541 MIKULA, BETH	2858		REIM.EXP.SNACKS FOR CLEAN-UP PR REIM. EXP. SNACKS FOR CLEAN-UP PF 01-44-000-72977	101.53
					Total :	101.53
146540	5/3/2013	010810 MUNICIPAL SERV. CONSULTING INC	TP-911-LR-1-13	VTP-010665	VOICE RECORDER SYS WIRING & INS Labor & Installation of Wiring for 911 09-00-000-74150	10,393.40
			TP-911-LR-12-12	VTP-010665	VOICE RECORDER SYS WIRING & INS Labor & Installation of Wiring for 911 09-00-000-74150	2,414.02
			TPCN-0313		CONSULTING SERV.SYSTEM UPGRADI CONSULTING SERV. SYSTEM UPGRAD 33-00-000-75812	2,176.70
			TPDU-0313		CONSULT SERV/REMOVAL OLD WIRING CONSULTING SERVICE ~ 33-00-000-75812	8,626.90
			TPPW-0313		REPAIR RADIO SYSTEM MARCH 2013 REPAIR RADIO SYSTEM MARCH 2013 01-24-000-72550	420.00
			TPPW-SW-0313		SCADA WIRELESS PROJ POST#1 & PO SCADA WIRELESS PROJ ~ 60-00-000-72520	1,147.50
			TPSR-0313		SHOOTING RANGE TECH & TELEPHON SHOOTING RANGE TECH & TELEPHON 01-17-205-72550	1,029.00
					Total :	26,207.52
146541	5/3/2013	006215 NEXTEL COMMUNICATIONS	734636003-048		ACCT#734636003 ACCT#734636003 01-17-205-72120	79.98
					Total :	79.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146542	5/3/2013	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH ST ACCT#90-22-34-9300 9~ 73-67-000-72511	236.47
Total :						236.47
146543	5/3/2013	006168 NU WAY DISPOSAL	4345107		GARBAGE VOTP TO HWD TRANSFER GARBAGE VOTP TO HWD TRANSFER 01-23-000-72890	1,448.40
Total :						1,448.40
146544	5/3/2013	010135 ONSITE COMMUNICATIONS USA, INC	39277		WAVE ANTENNA,CONNECTOR,REPAIR WAVE ANTENNA 01-21-000-72550	30.00
					CRIMP CONNECTOR 01-21-000-72550	4.10
					LABOR REPAIR ANTENNA LINE 01-21-000-72550	25.00
			39278		REMOTE SPEAKER MICROPHONE/EAF REMOTE SPEAKER MICROPHONE 01-21-000-72550	450.00
					EARPIECE 01-21-000-72550	260.00
			39279		CONSOLE TONE REMOTE W/MICROPH CONSOLE TONE REMOTE W/MICROPH 60-00-000-75812	940.00
			39280	VTP-011088	KENWOOD TK-2312 UHG TWO-WAY RA Kenwood TK-2312 Uhg Two-Way Radio 01-23-000-72550	540.00
				VTP-011088	Kenwood/Pryme #HDS-EMB Dual Muff 01-24-000-72550	265.00
Total :						2,514.10
146545	5/3/2013	013096 PACE SYSTEMS, INC.	IN00001290		<PD> - REPLACEMENT CAMERA - LOCI AXIS P3344-V Fixed Dome Camera~ 01-17-205-72552	187.50
				VTP-011062	AXIS P3344-V Fixed Dome Camera~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146545	5/3/2013	013096 PACE SYSTEMS, INC.	(Continued)			
					01-17-220-72552	225.00
				VTP-011062	AXIS P3344-V Fixed Dome Camera~	
					01-17-225-72552	75.00
				VTP-011062	Professional Services~	
					01-17-205-72552	31.25
				VTP-011062	Professional Services~	
					01-17-210-72552	43.75
				VTP-011062	Professional Services~	
					01-17-220-72552	37.50
				VTP-011062	Professional Services~	
					01-17-225-72552	12.50
				VTP-011062	AXIS P3344-V Fixed Dome Camera~	
					01-17-210-72552	262.50
					Total :	875.00
146546	5/3/2013	006475 PARK ACE HARDWARE	039483/1		BATTERY	
					BATTERY	
					01-24-000-73840	11.19
			039564/1		LAMPHOLDER, GLUE, PART	
					LAMPHOLDER, GLUE, PART	
					01-24-000-73570	13.17
			039583/1		NUTS	
					NUTS	
					01-24-000-73840	1.03
			039775/1		WRENCH, EPOXY	
					WRENCH, EPOXY	
					01-23-000-73410	31.96
			039785/1		SPRAY, BULB	
					SPRAY, BULB	
					01-23-000-73620	13.18
			039789/1		STPL, PADLOCK	
					STPL, PADLOCK	
					01-30-000-73870	73.91
			039791/1		KEY	
					KEY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146546	5/3/2013	006475 PARK ACE HARDWARE	(Continued)			
			039796/1		73-80-000-73840 PAILS PAILS	9.19
			039803/1		01-23-000-73860 CAULK SAVER FOAM CAULK SAVER FOAM	5.42
			039809/1		01-23-000-72530 SEALER,MINERAL,DECK DETAIL SEALER,MINERAL,DECK DETAIL	9.58
					01-23-000-73840	47.90
					Total :	216.53
146547	5/3/2013	016023 PETERS, ARLENE	042713		REFUND VEHICLE STICKER SENIOR REFUND VEHICLE STICKER SENIOR	
					01-14-000-79005	23.50
					Total :	23.50
146548	5/3/2013	015491 PIZZO & ASSOCIATES, LTD.	12035	VTP-010334	179TH ST BERM STEWARDSHIP Restore natural areas	
			12036	VTP-010339	65-00-000-72591 CORK ROAD POND restore natural areas	3,427.65
			12037	VTP-010338	65-00-000-72591 TINLEY POINTE CONDO BASIN restore natural areas	1,363.09
					65-00-000-72591	1,232.61
					Total :	6,023.35
146549	5/3/2013	006780 POMP'S TIRE SERVICE, INC	410079320	VTP-011094	FOUR TIRES UNIT 18 P215 70 R15 tires unit 18	
					60-00-000-73560 LABOR	284.56
					60-00-000-73560 TIRE USER FEE	5.00
					60-00-000-73560	10.00

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146549	5/3/2013	006780 006780 POMP'S TIRE SERVICE, INC	(Continued)		Total :	299.56
146550	5/3/2013	016035 PORCARO, RICHARD	10381244173		REIM. EXP. DETAIL SQUAD 23B REIM. EXP. DETAIL SQUAD 23B 01-17-220-72540	89.99
					Total :	89.99
146551	5/3/2013	006559 PRAXAIR/GAS TECH	45863982		OXYGEN OXYGEN 60-00-000-73520	41.56
					OXYGEN 01-23-000-73520	41.56
					OXYGEN 01-24-000-73520	20.79
			45935594		ACETYLENE,PRESSURE ACETYLENE,PRESSURE 60-00-000-73520	52.90
					ACETYLENE,PRESSURE 01-23-000-73520	52.90
					ACETYLENE,PRESSURE 01-24-000-73520	26.44
					Total :	236.15
146552	5/3/2013	012902 PRO PARTS INC.	150640		ROTORS ROTORS 01-17-205-72540	115.96
					Total :	115.96
146553	5/3/2013	006591 PRO-TECH SECURITY SALES	20130304	VTP-011036	COMBAT HELMETS BAE ACH HELMETS - MED 01-17-220-73760	1,990.00
					Freight 01-17-220-73760	80.00
					Total :	2,070.00
146554	5/3/2013	006850 QUILL CORPORATION	17880		LTR,CLIPS,ENV,WITE OUT,PENS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146554	5/3/2013	006850 QUILL CORPORATION	(Continued)		LTR,CLIPS,ENV,WITE OUT,PENS 01-30-000-73110	165.36
					Total :	165.36
146555	5/3/2013	016008 RACCOONS PLUS LLC	1966	VTP-011089	CO2 CHAMBER CO2 CHAMBER 01-17-220-72240 Freight 01-17-220-72240	295.00
					Total :	366.76
146556	5/3/2013	013268 RANDALL, MATTHEW	043013		REIM FDIC 2013 EXPENSES REIM FDIC 2013 EXPENSES~ 01-19-000-72170	172.79
					Total :	172.79
146557	5/3/2013	006361 RAY O'HERRON CO. INC	1304283-IN		CASES CASES 01-17-205-73610 Freight 01-17-205-73610	45.00
			1306539-IN		BADGES BADGES 01-17-205-73610	7.28
			1313035-IN		LED LIGHT RED/BLUE LED LIGHT RED/BLUE 01-17-205-72540 Freight 01-17-205-72540	273.00
					Total :	428.11
146558	5/3/2013	006870 RELIABLE FIRE EQUIPMENT	607393		RECHARGE,TEST,DISC,SEAL,LABEL P# RECHARGE,TEST,DISC,SEAL,LABEL P# 01-21-000-72530	63.70
					Total :	63.70

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146559	5/3/2013	016028 RODRICK, CHRISTOPHER D.	050213		REFUND TICKET#280255 4/24/13 REFUND TICKET #280255 4/24/13 01-14-000-79099	25.00
					Total :	25.00
146560	5/3/2013	013291 S.R. BASTIEN CO.	EMOTM-993803		B-WKLY UPDTE REPRTS/COMPANIES (BI-WEEKLY UPDATE REPORTS~ 01-32-000-72954	450.00
					Total :	450.00
146561	5/3/2013	007629 SAM'S CLUB DIRECT	4721		STIRRER,COOKIE TRAY,DUNKIN DON F STIRRER,COOKIE TRAY,DUNKIN DON F 01-21-000-72792	56.62
			8638		SALT,CUPS SALT 01-14-000-73115	2.89
					CUPS 01-23-000-73115	22.79
			9372		COPY PAPER COPY PAPER 01-17-205-73110	139.40
					Total :	221.70
146562	5/3/2013	007572 SCHAAF EQUIPMENT CO. INC.	1000033543	VTP-011090	K970 HUSQVARNA SAW AND ECHO WA K970 16" Husqvarna Saw 60-00-000-73410	1,239.20
				VTP-011090	WP-1000 Echo Water Pump 60-00-000-73410	327.90
					Total :	1,567.10
146563	5/3/2013	007616 SLEPSKI, THOMAS	043013		REIM FDIC 2013 EXPENSES REIM FDIC 2013 EXPENSES~ 01-19-000-72170	87.66
					Total :	87.66
146564	5/3/2013	012238 STAPLES BUSINESS ADVANTAGE	3197938290		FINGERPRINT SAFE	

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146564	5/3/2013	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		FINGERPRINT SAFE 01-14-000-72565	399.99
Total :						399.99
146565	5/3/2013	015452 STEINER ELECTRIC COMPANY	S004306148.001		WALL TIMER WALL TIMER 73-80-000-73570	136.72
			S004311851.001		BULBS BULBS 01-25-000-73570	140.40
			S004312903.001		TOOLS TOOLS 01-24-000-73410	498.66
			S004312936.001		GUARD,SCREWDRIVER,TOOL BAG,CU WIRE,TOOL BAG 01-24-000-73410	43.43
					GUARD,SCREWDRIVER SETS 01-25-000-73410	156.28
			S004316288.001		RCPT PLT RCPT PLT 73-80-000-73570	6.24
Total :						981.73
146566	5/3/2013	010602 SUNGARD PUBLIC SECTOR INC	64141		MAUREEN MAHER TRANSPORTATION MAUREEN MAHER TRANSPORTATION 33-00-000-75810	672.71
			64142		ALAN AULGUR AIR FARE ALAN AULGUR AIR FARE 33-00-000-75810	562.51
Total :						1,235.22
146567	5/3/2013	007297 SUTTON FORD INC./FLEET SALES	350981		TEST SENSOR TEST SENSOR 01-17-205-72540	212.86

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146567	5/3/2013	007297	007297 SUTTON FORD INC./FLEET SALES		(Continued)	Total : 212.86
146568	5/3/2013	010565	TP HOTEL & CONVENTION CTR LLC		DISCOVER TINLEY	
					DISCOVER TINLEY	
					01-46-000-72981	15,868.26
			18746		LODGING/JUSTICE SLATER	
					LODGING/JUSTICE SLATER	
					01-55-000-72130	88.48
			542		DISCOVER TINLEY/PIZZAS	
					DISCOVER TINLEY/PIZZAS	
					01-46-000-72981	80.30
					Total :	16,037.04
146569	5/3/2013	007955	TRAFFIC CONTROL & PROTECTION		SIGN MATERIAL	
			76779	VTP-011068	UP2GR09 - U Channel Green Post 2lb 9'	
					01-23-000-73830	2,245.00
				VTP-011068	UP2GR3.5 - U Channel Green Post 2.5lb	
					01-23-000-73830	1,145.00
				VTP-011068	Freight	
					01-23-000-73830	75.00
			76780		SIGN MATERIAL	
				VTP-011067	32436080AB - 24X36 080 Aluminum Blan	
					01-23-000-73830	300.00
				VTP-011067	32436080AB - 24X36 080 Aluminum Blan	
					60-00-000-73830	849.00
					DELIVERY	
					01-23-000-73830	19.50
					DELIVERY	
					60-00-000-73830	55.50
					Total :	4,689.00
146570	5/3/2013	010653	TRINIDAD, HEATHER		PER DIEM:MEAL LUST HOMICIDE & SE.	
			043013		PER DIEM:MEAL LUST HOMICIDE AND	
					01-17-220-72140	15.00
					Total :	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146571	5/3/2013	011904 UPS	0000626634163		SERVICE CHARGES SERVICE CHARGES 60-00-000-72110	22.00
			0000626634173		SHIPPER#626634 N370870395 SHIPPING 01-17-205-72110	6.28
					SERVICE CHARGE 01-17-205-72110	22.00
					Total :	50.28
146572	5/3/2013	008057 USA BLUE BOOK	941373		DISCHARGE HOSE DISCHARGE HOSE 01-23-000-72530	177.90
					Freight 01-23-000-72530	6.28
					Total :	184.18
146573	5/3/2013	010165 WAREHOUSE DIRECT OFFICE PROD.	1897835-0		FURNITURE	
				VTP-010915	H4077 SERIES FAN BACK GUEST W/CA 01-17-205-73600	2,145.51
				VTP-010915	HIWM2 WORK MID-BCK PNEU TEN SYN 01-17-205-73600	283.50
				VTP-010915	HIWM2 WORK MID-BCK PNEU TILT SYN 01-17-205-73600	2,109.14
				VTP-010915	HTLB4896 96"W X 48"D BOAT SHAPED 01-17-205-73600	345.80
				VTP-010915	HTTLEG96 ALUMINIUM T LEG FOR 96" ` 01-17-205-73600	329.68
				VTP-010915	HPN1 PERPETUAL ARMLESS NESTING 01-17-205-73600	2,480.00
				VTP-010915	Freight 01-17-205-73600	575.00
					Total :	8,268.63
146574	5/3/2013	011055 WARREN OIL CO.	042913		N.L. GAS USED 4/4/13-4/25/13 N.L. GAS USED 4/4/13-4/25/13	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146575	5/3/2013	015658	015658 XYLEM DEWATERING SOLUTIONS,INC	(Continued)		
Total :						231.00
106 Vouchers for bank code : apbank						Bank total : 293,869.77
106 Vouchers in this report						Total vouchers : 293,869.77

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