Voucher List
Village of Tinley Park

Bank code : apbank

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

1 Vouchers for bank code : apbank **Bank total : 326,494.50**

1 Vouchers in this report **Total vouchers : 326,494.50**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164819	5/6/2016	017547 A M J SPECTACULAR EVENTS	050116		DEPOSIT RIDES/ATTRACTIONS BL(	
					01-58-000-72923	2,977.00
					Total :	**2,977.00**
164820	5/6/2016	002730 AAA RENTAL SYSTEM	64157		BUSINESS BREAKFAST VIDEO,DR/	
					01-45-000-72954	1,353.00
					Total :	**1,353.00**
164821	5/6/2016	015868 ACROSS THE STREET PRODUCTIONS	12-3878		D. MAZZIOTTA - BLUE CARD CLASS	
				VTP-013951	01-19-000-72145	346.50
					Total :	**346.50**
164822	5/6/2016	014472 AERO RUBBER COMPANY, INC.	042916		STORAGE 5/1/16-5/1/17	
					01-35-000-72790	7,200.00
					Total :	**7,200.00**
164823	5/6/2016	002734 AIR ONE EQUIPMENT, INC	112441		BREATHING AIR QUALITY TEST/173	
					01-19-000-72578	145.00
			112442		BREATHING AIR QUALITY TEST/775	
					01-19-000-72578	145.00
					Total :	**290.00**
164824	5/6/2016	002856 AIRY'S, INC	21063		VARIABLE FREQ DRIVE 6640 167T	
					62-00-000-75702	21,563.05
					Total :	**21,563.05**
164825	5/6/2016	002682 AMERICAN LEGAL PUBLICATION	0109614		2016 S-30 SUPPLEMENT PGS,POLI	
					01-13-000-72791	3,315.75
					Total :	**3,315.75**
164826	5/6/2016	012259 AMERICAN TRAINCO	135813		ELECTRICAL TRAINING	
				VTP-014080	01-24-000-72140	3,960.00
					Total :	**3,960.00**
164827	5/6/2016	002628 AMERICAN WATER	043016		SEWER TREATMENT BROOKSIDE &	
					60-00-000-73225	66,774.82

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
164827	5/6/2016	002628	002628 AMERICAN WATER	(Continued)		**Total :**	**66,774.82**
164828	5/6/2016	002793	AMSTERDAM PRINTING & LITHO	5272430		EMPLOYEE HISTORY FOLDER	
						01-12-000-73110	130.43
						Total :	**130.43**
164829	5/6/2016	002665	APPLE CHEVROLET	299169CVW		PIPES	
						01-19-000-72540	48.12
						Total :	**48.12**
164830	5/6/2016	017488	BALLOONS AND MORE FUN	050416		DEPOSIT RENTAL 2 CHARACTERS/	
						01-58-000-72923	100.00
						Total :	**100.00**
164831	5/6/2016	010953	BATTERIES PLUS - 277	277-397252		BATTERIES	
						01-23-000-72530	13.44
						Total :	**13.44**
164832	5/6/2016	017545	BENNETT, BARBARA	461		REIM. EXP. COFFEE,DONUTS	
						01-40-000-72220	30.71
				548		REIM. EXP. COFFEE,MUNCHKINS	
						01-40-000-72220	14.98
						Total :	**45.69**
164833	5/6/2016	012511	BEST BUY BUSINESS ADVANTAGE	2279652		LED,FULL MOTION MOUNT	
						01-25-000-73870	299.98
						Total :	**299.98**
164834	5/6/2016	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-15157-7		BULLET TRAP MAINTENANCE AT SI	
					VTP-013183	01-25-000-72779	6,560.00
				BTL-15157-8		BULLET TRAP MAINTENANCE AT SI	
					VTP-013183	01-25-000-72779	915.00
						Total :	**7,475.00**
164835	5/6/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160094		HAULING SPOILS	
						60-00-000-73681	504.00
						01-23-000-72890	216.00
				160096		HAULING STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164835	5/6/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
					Total :	**1,260.00**
164836	5/6/2016	002923 BLACK DIRT INC.	042716L-11		4 WHEELER PULVERIZED DIRT	
					01-23-000-73680	150.00
					Total :	**150.00**
164837	5/6/2016	003153 BRETT EQUIPMENT CORP	260273		ALARM	
					60-00-000-72530	38.04
					01-23-000-72530	38.04
					60-00-000-72530	4.43
					01-23-000-72530	4.44
					Total :	**84.95**
164838	5/6/2016	017564 BUILTECH LLC	Ref001331774		UB Refund Cst #00499025	
					60-00-000-20599	109.80
					Total :	**109.80**
164839	5/6/2016	003735 CAREFREE LAWN SPRINKLERS, INC	241188		VILLAGE HALL SPRINKLERS	
				VTP-013975	01-23-000-72790	490.00
					01-23-000-72790	227.61
			241200		FS4 SPRINKLERS	
				VTP-013969	01-23-000-72790	130.00
					01-23-000-72790	71.09
			241241		PD SPRINKLERS	
				VTP-013968	01-23-000-72790	190.00
					01-23-000-72790	279.84
			241422		CENTER MEDIAN SPRINKLERS 171	
				VTP-013970	01-23-000-72790	150.00
					01-23-000-72790	41.73
			241481		ZABROCKI PLAZA SPRINKLERS	
				VTP-013972	01-23-000-72790	130.00
					01-23-000-72790	42.15
			241482		OPA TRAIN STATION SPRINKLERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164839	5/6/2016	003735 CAREFREE LAWN SPRINKLERS, INC	(Continued)			
				VTP-013971	01-23-000-72790	190.00
					01-23-000-72790	90.26
			241483		OPA TRAIN STATION SPRINKLERS :	
				VTP-013973	01-23-000-72790	130.00
					01-23-000-72790	13.79
					Total :	**2,176.47**
164840	5/6/2016	003304 CARLIN-MORAN LANDSCAPE INC	1604A		PD TOPSOIL AND SOD	
				VTP-014069	01-25-000-73680	3,500.00
			1606A		MULCH	
				VTP-014065	01-25-000-73680	2,296.00
					Total :	**5,796.00**
164841	5/6/2016	015992 CBT NUGGETS LLC	1362662		<IT> - ONLINE TRAINING PREMIUM	
				VTP-014063	01-15-000-72140	1,188.00
					Total :	**1,188.00**
164842	5/6/2016	003243 CDW GOVERNMENT INC.	CTV7793		DISPLAYPORT TO DVI	
					01-12-000-72565	24.77
			CVH4932		<PW> - REPLACEMENT PARTS DIR	
				VTP-014056	01-25-000-73870	185.91
			CVJ7213		<PD> - VIDEO EXPORTING - FLASH	
				VTP-014053	01-17-205-73110	31.17
			CVN4434		INK CYAN	
					01-23-000-73110	65.52
					60-00-000-73110	65.52
					01-23-000-73110	3.99
					60-00-000-73110	4.00
			CWC4577		<IT> - PAESSLER NETWORK MONI	
				VTP-014061	01-14-000-72655	380.00
			CWC5632		TRANSMITTER,RECEIVER	
					30-00-000-74150	2,226.54
					Total :	**2,987.42**
164843	5/6/2016	003229 CED/EFENGEE	5025-498947.		CREDIT /10 IN PUMP PLIERS	
					01-24-000-73410	-26.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164843	5/6/2016	003229 CED/EFENGEE	(Continued)			
			5025-500360		PHIL BULBS 30PK	
					30-00-000-75117	169.34
			5025-500374		ARBOR & DRILL,PIPE	
					01-25-000-73570	36.69
					Total :	**179.62**
164844	5/6/2016	015642 CLARKE AQUATIC SERVICES, INC.	3224875		CORK RD POND 2016 WEED & ALG	
				VTP-013415	65-00-000-72591	3,788.00
					Total :	**3,788.00**
164845	5/6/2016	005299 CLASS C SOLUTIONS GROUP	8336705001		SPROCKET,PAINT,DISC,,PARTS,PIN	
					60-00-000-72540	63.84
					01-23-000-72540	63.84
					01-17-205-72540	95.76
					01-30-000-72540	31.92
					01-24-000-72540	63.84
			8385965001		PARTS	
					01-23-000-73830	234.94
					Total :	**554.14**
164846	5/6/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 / VH~	
					01-14-000-72125	229.85
					Total :	**229.85**
164847	5/6/2016	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	23.40
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	30.66
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	88.52
			0567043065		ACCT#0567043065 LITE RT/25 740(	
					01-24-000-72510	324.92
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	151.83
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	564.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164847	5/6/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	402.01
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	271.72
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	30.14
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,884.90
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,864.95
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	173.25
					Total :	**7,810.56**
164848	5/6/2016	003635 CROSSMARK PRINTING, INC	28383		BUSINESS CARDS PAT CARR	
					01-21-000-72310	48.50
			28440		WINDOW ENV	
					01-14-000-72310	283.63
					Total :	**332.13**
164849	5/6/2016	012705 CULBERTSON, ADAM	042216		REIM.EXP.LODG,MEAL,SEMINAR,M	
					01-19-000-72170	666.72
					Total :	**666.72**
164850	5/6/2016	011844 CUSTOM TIRE, INC.	54644		REPAIR TIRE	
					01-23-000-73560	166.50
			54645		TIRE REPAIR / #24 STREET	
					01-23-000-73560	133.00
					Total :	**299.50**
164851	5/6/2016	017552 DEARTH, MIKE	Ref001331762		UB Refund Cst #00472571	
					60-00-000-20599	38.79
					Total :	**38.79**
164852	5/6/2016	017541 DIEBOLD	51643323		LOCK/TRIP	
					01-25-000-72790	304.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164852	5/6/2016	017541 017541 DIEBOLD	(Continued)		**Total :**	**304.00**
164853	5/6/2016	003770 DUSTCATCHERS INC	16688		MATS/VH	
					01-25-000-72790	61.58
			17018		MATS/ PW GARAGE	
					01-25-000-72790	97.00
					Total :	**158.58**
164854	5/6/2016	004094 E J EQUIPMENT INC.	P01740		RODDER HOSE,WOODEN REEL	
					60-00-000-72530	1,775.00
					Total :	**1,775.00**
164855	5/6/2016	004009 EAGLE UNIFORM CO INC	245041		COLLAR RANKS	
				VTP-014017	01-19-000-73610	320.00
			245074		BADGES	
				VTP-014016	01-19-000-73610	213.00
					Total :	**533.00**
164856	5/6/2016	004152 ECOLAB PEST ELIMINATION INC.	7635657		PEST CONTROL / VH	
					01-25-000-72790	442.90
			7635658		PEST CONTROL / VH	
					73-80-000-72790	80.73
					Total :	**523.63**
164857	5/6/2016	004033 EFFECTIVE SIGNS	16-05-303		TINLEY GREAT HOMETOWN BANNI	
					01-45-000-72954	220.00
					Total :	**220.00**
164858	5/6/2016	004111 EJ USA. INC	110160018021		HYDRANTS & REPAIR PARTS	
				VTP-014059	60-00-000-75710	2,458.00
					Total :	**2,458.00**
164859	5/6/2016	004052 ELECTRIC BLUE ENTERTAINMENT	050116		DEPOSIT DJ'S BLOCK PARTY 7/17/1	
					01-58-000-72923	890.00
					Total :	**890.00**
164860	5/6/2016	017542 EMMETT, JAMES	042916		REIM. EXP. CDL PERMIT	
					01-24-000-72860	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164860	5/6/2016	017542 017542 EMMETT, JAMES	(Continued)		**Total :**	**50.00**
164861	5/6/2016	004119 ETP LABS INC.	16-131671		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
164862	5/6/2016	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-229-2		TP POLICE ST PROCESSING AREA	
					30-00-000-75117	11,213.76
					Total :	**11,213.76**
164863	5/6/2016	004176 FEDEX (FEDERAL EXPRESS)	5-398-59189		ACCT#3525-0053-4	
					01-13-000-72110	25.52
					Total :	**25.52**
164864	5/6/2016	005420 FEDEX KINKO'S OFFICE & PRINT	196200000741		NEW ZONING ORDINANCES/TRAIN	
					01-48-000-72140	293.27
					01-47-000-72140	293.27
					Total :	**586.54**
164865	5/6/2016	015058 FLEETPRIDE	76844031		CENTER BEARING	
					01-23-000-72540	53.70
			76855150		REFL RPL KIT	
					01-19-000-72540	91.67
					Total :	**145.37**
164866	5/6/2016	012941 FMP	52-313097		FUEL CAP ASY	
					01-23-000-72540	14.67
					Total :	**14.67**
164867	5/6/2016	011132 FORCE ENTERPRISES	032746		300 BUSINESS BREAKFAST PROGF	
					01-45-000-72310	223.32
					Total :	**223.32**
164868	5/6/2016	011611 FOX VALLEY FIRE & SAFETY CO.	982249		RADIO MAINT MIDLAND PRODUCTS	
					14-00-000-72550	150.00
			982250		RADIO MAINT INGALLS CANCER CI	
					14-00-000-72550	380.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
164868	5/6/2016	011611	011611 FOX VALLEY FIRE & SAFETY CO. (Continued)			**Total :**	**530.00**
164869	5/6/2016	016081	FREEMAN, JASON	043016		REIM.EXP.CELL PHONE,MILEAGE	
						01-35-000-72120	50.00
						01-35-000-72130	27.54
						Total :	**77.54**
164870	5/6/2016	002877	G. W. BERKHEIMER CO., INC.	736659		REFRIGERANT	
						01-25-000-73870	132.63
				736660		REFRIGERANT	
						01-25-000-73870	493.91
						Total :	**626.54**
164871	5/6/2016	004535	GALLS LLC	005277996		POLOS	
						01-21-000-73610	79.88
				005292057		NIGHTSTICK SAFETY LIGHT/FLASH	
						01-21-000-72530	33.57
				005298462		FLASHLIGHT,BLACK LETTERS,PAN	
						01-21-000-73610	135.12
						01-21-000-72530	416.55
						01-21-000-73610	3.00
						01-21-000-72530	9.23
						Total :	**677.35**
164872	5/6/2016	017550	GERMANY, BARBARA	1357428		REIM. EXP.REPAIR DAMAGED TIRE	
						01-19-000-73870	21.67
						Total :	**21.67**
164873	5/6/2016	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG49638		BABY MOON FRT S/S W/HOLE	
						01-19-000-72540	72.31
						Total :	**72.31**
164874	5/6/2016	004386	GLOCK PROFESSIONAL, INC.	TRP/100083433		ARMORER'S COURSE/GREG SCHM	
						01-17-220-72140	250.00
				TRP/100083479		ADV ARMORER'S COURSE/SCHME	
						01-17-220-72140	350.00
						Total :	**600.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164875	5/6/2016	004538 GOLDY LOCKS	637087		KEY BLANK	
					01-25-000-73840	40.00
					Total :	**40.00**
164876	5/6/2016	015397 GOVTEMPSUSA LLC	1960250		4/17/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	3,404.80
			1960251		4/24/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	5,152.00
					Total :	**8,556.80**
164877	5/6/2016	004438 GRAINGER	9096511291		SQUARE HEAD PLUG	
					60-00-000-72530	18.22
			9098261721		ELEC ACT 90 IN LB FLOATING 24 V/	
					01-25-000-72530	249.52
					Total :	**267.74**
164878	5/6/2016	016103 GRZESZKIEWICZ, RENEE	042916		REIM.EXP. LODGING,MEAL IFIA CO	
					01-20-000-72130	288.96
					01-20-000-72220	9.07
					Total :	**298.03**
164879	5/6/2016	008043 HD SUPPLY WATERWORKS, LTD.	F394750		HYDRANT METER, AD 12A 2-1/2MN	
					60-00-000-73631	212.28
			F420536		GASKET,MEGALUG,VALVE BOX	
					60-00-000-73630	667.14
			F421610		3" METERS	
				VTP-014049	60-00-000-74175	3,260.00
			F421629		3X1/8 FLG ACC RR FF & DI COMP F	
					60-00-000-73630	94.00
					Total :	**4,233.42**
164880	5/6/2016	012281 HINCKLEY SPRINGS	5977593 042316		ACCT#32542175977593 RENTAL W/	
					01-21-210-73110	94.47
					Total :	**94.47**
164881	5/6/2016	010934 HOOSIER FIRE EQUIPMENT, INC.	0092847-IN		BUNKER GEAR	
					01-19-000-74619	1,880.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164881	5/6/2016	010934 HOOSIER FIRE EQUIPMENT, INC.	(Continued)			
			0093364-IN		JACKETS,TROUSERS BUNKER GE/	
					01-19-000-74619	3,922.00
					Total :	**5,802.00**
164882	5/6/2016	015090 IJOA	3/25/16		6 REGIST CONF DATES 6/15-6/17/1	
					01-17-205-72170	750.00
					Total :	**750.00**
164883	5/6/2016	005029 ILLINOIS EPA	224880085		WATER OP CERT/PHIL MITCHELL	
					60-00-000-72720	10.00
					Total :	**10.00**
164884	5/6/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014076	01-14-000-72848	416.50
				VTP-014076	01-31-000-72446	29.75
					Total :	**446.25**
164885	5/6/2016	004985 ILLINOIS STATE TOLL HWY AUTH	G13552392.		TRANSPONDER	
					01-23-000-73870	50.00
			G15699670.		TOLLS 10/1/15-12/31/15	
					60-00-000-73870	20.00
					01-24-000-73870	10.00
					01-23-000-73870	20.00
					01-17-205-72130	13.90
			G16718672		TOLLS 1/1/16-3/31/16	
					84-00-000-20199	60.95
					01-30-000-72130	24.75
					60-00-000-73870	1.85
					01-19-000-72130	59.90
					Total :	**261.35**
164886	5/6/2016	004847 IMPRESSION PRINTING	19703		BEING PREPARED MAGNETS	
					01-21-000-72310	353.15
			19704		EMERG PREPAREDNESS GUIDE	
					01-21-000-72310	542.83
					Total :	**895.98**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164887	5/6/2016	005127 INGALLS OCCUPATIONAL MEDICINE	236093.		DRUG SCREEN	
					01-40-000-72846	95.00
					Total :	**95.00**
164888	5/6/2016	016752 INSITUFORM TECHNOLOGIES, LLC	375154		PROJ#14-668.04 BREMENTOWNE \	
					60-00-000-73800	10,404.72
					Total :	**10,404.72**
164889	5/6/2016	017373 INTEGRITY FITNESS	8589		PM VISIT	
					01-17-205-72530	195.00
					Total :	**195.00**
164890	5/6/2016	005186 INTERSTATE BATTERY SYSTEM	24024235		BATTERIES	
					01-23-000-72530	308.85
					Total :	**308.85**
164891	5/6/2016	004875 IRMA	15166		APRIL'16 DEDUCTIBLE	
					01-17-205-72541	462.00
					60-00-000-72541	336.67
			15194		APRIL'16 OPTIONAL DEDUCTIBLE	
					01-17-205-72541	864.67
					Total :	**1,663.34**
164892	5/6/2016	007222 J.C.SCHULTZ ENTERPRISES	0000361625		FLAGS	
				VTP-014048	01-25-000-73112	1,033.88
					01-25-000-73112	11.28
					Total :	**1,045.16**
164893	5/6/2016	014983 JONES & BARTLETT LEARNING, LLC	3406168		BOOKS-THE COMPLETE GUIDE TO	
				VTP-014057	01-17-205-73590	296.37
					Total :	**296.37**
164894	5/6/2016	016049 JUMP- N-JAM INFLATABLES, INC.	050116		DEPOSIT INFLATABLES BLOCK PAF	
					01-58-000-72923	25.00
					Total :	**25.00**
164895	5/6/2016	011212 KAISERCOMM	62210		IP OFFICE UPDATE,INSTALLED AP1	
					01-25-000-72777	515.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164895	5/6/2016	011212 011212 KAISERCOMM	(Continued)		**Total :**	**515.00**
164896	5/6/2016	017551 KHATTAB, FADIA & RAY	Ref001331761		UB Refund Cst #00497509	
					60-00-000-20599	415.86
					Total :	**415.86**
164897	5/6/2016	015660 KOPANSKI, THOMAS	041116		REIM. EXP. WORK CLOTHES	
					60-00-000-73610	26.55
			050516		REIM.EXP.SPWDA LUNCHEON MTC	
					60-00-000-72170	16.00
					Total :	**42.55**
164898	5/6/2016	005073 LAW BULLETIN PUBLISHING CO.	1956027		IL REAL ESTATE JOURNAL DIRECT	
					01-32-000-72987	275.00
					Total :	**275.00**
164899	5/6/2016	007100 M. E.SIMPSON COMPANY, INC	28485		WATER METER TESTED 17239 68TI	
					60-00-000-72726	45.00
					Total :	**45.00**
164900	5/6/2016	013059 MAIOLO, DENISE	030116		REIM. EXP MILEAGE 7.6 @ .54	
					01-12-000-72130	4.10
			040116		REIM.EXP. MILEAGE 58.4 @ .54	
					01-12-000-72130	31.54
			043016		REIM. EXP. DONUTS FOR CIVIL SEI	
					01-12-000-72220	6.99
					Total :	**42.63**
164901	5/6/2016	017560 MANNION, MEREDITH	Ref001331770		UB Refund Cst #00496505	
					60-00-000-20599	17.13
					Total :	**17.13**
164902	5/6/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-363654		S/ABS ASSY	
					01-17-205-72540	56.52
			40-363971		ELEMENT ASY,KIT-EL-GKT,KIT-B/LI	
					01-17-205-72540	341.90
					Total :	**398.42**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164903	5/6/2016	005943 MARTIN LEASING INC	R10647		RENTAL EQUIPMENT FOR KIMBERI	
				VTP-014068	60-00-000-72630	502.52
					Total :	**502.52**
164904	5/6/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-11318		CALIPERS	
					60-00-000-72540	306.56
			15030-11592		SWAY BAR LINK KIT	
					01-24-000-72540	26.22
					Total :	**332.78**
164905	5/6/2016	017554 MC DOWELL, AARON	Ref001331764		UB Refund Cst #00487167	
					60-00-000-20599	24.68
					Total :	**24.68**
164906	5/6/2016	017553 MC FADDEN, MICHAEL G	Ref001331763		UB Refund Cst #00479122	
					60-00-000-20599	65.18
					Total :	**65.18**
164907	5/6/2016	011211 MDI TRAFFIC CONTROL PRODUCTS	00484893		ROAD CLOSED/EMERGENCY SCEN	
				VTP-014045	01-21-000-72530	911.80
					Total :	**911.80**
164908	5/6/2016	005645 MEADE ELECTRIC COMPANY INC.	673829		TRAFFIC SIGNAL 171 & 173 OPA,18	
					01-24-000-72775	495.00
					Total :	**495.00**
164909	5/6/2016	006074 MENARDS	93700		CHIP BRUSH,PAINTERS NAIL,PUTT	
					30-00-000-75117	6.55
			93777		POWER GRABON A ROLL,SQUEZ	
					30-00-000-75117	9.57
			93840		BALL VALVE	
					01-23-000-72540	14.98
			93851		HOLE SAW,LOCK CHRM	
					30-00-000-75117	21.51
			93854		6 PC SLOT & PHILIP SET	
					01-19-000-73410	13.99
			93855		ECO FLOW 6 MODE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164909	5/6/2016	006074 MENARDS	(Continued)			
					01-19-000-72524	19.99
			93856		WATER;OIL DRI;WD-40	
					01-19-000-72220	11.16
					01-19-000-72540	34.40
			93868		CAULK GUN,DRILLBITS,WASHER,T	
					30-00-000-75117	63.24
					Total :	**195.39**
164910	5/6/2016	017556 MICKELSON, RITA	Ref001331766		UB Refund Cst #00491938	
					60-00-000-20599	8.74
					Total :	**8.74**
164911	5/6/2016	015580 MIDWEST COMMERCIAL, INC.	16-5028		PRISONER WALL	
				VTP-013891	30-00-000-75117	2,851.00
					Total :	**2,851.00**
164912	5/6/2016	017487 MONDT, FREDERICK	050616		ADDT'L OWED LODGING CRIME SC	
					01-17-220-72140	65.02
					Total :	**65.02**
164913	5/6/2016	005856 MONROE TRUCK EQUIPMENT,INC.	312957		MUNCIE,SOLENOID,VALVE	
					01-23-000-72540	122.35
					Total :	**122.35**
164914	5/6/2016	015386 MUNICIPAL GIS PARTNERS, INC	3044		GIS STAFFING 2016 APRIL'16	
					01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	**15,783.19**
164915	5/6/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-4-16		CONSULTING SERV.CIMP APRIL'16	
					30-00-000-75812	8,312.77
					60-00-000-75812	8,312.76
			TPRC416		RADIO NG911 RFP PROJ APRIL'16	
					11-00-000-74165	7,413.00
					Total :	**24,038.53**
164916	5/6/2016	017561 MURABITO, MATTHEW	Ref001331771		UB Refund Cst #00496506	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164916	5/6/2016	017561 MURABITO, MATTHEW	(Continued)			
					60-00-000-20599	8.69
					Total :	**8.69**
164917	5/6/2016	012099 NAPA AUTO PARTS	010514		FUEL,OIL,AIR FILTERS	
					01-21-000-72540	41.58
					Total :	**41.58**
164918	5/6/2016	017563 NATIONAL ASSOC DEBT EDUCATION	Ref001331773		UB Refund Cst #00497064	
					60-00-000-20599	166.57
					Total :	**166.57**
164919	5/6/2016	017543 NEMECEK, STEVEN	042916		REIM.EXP. CDL PERMIT	
					01-23-000-72860	51.18
					Total :	**51.18**
164920	5/6/2016	011466 NEW ALBERTSONS INC.	042916		SODA/VENDING MACHINE	
					01-14-000-73115	11.98
			042916.		REIM. EXP. PLATES & CAKE	
					01-17-205-72974	73.95
					Total :	**85.93**
164921	5/6/2016	017548 NEWBERRY, MARIE	050416		REFUND DUPL PURCHASED VEHIC	
					06-00-000-79005	50.00
					Total :	**50.00**
164922	5/6/2016	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	107.09
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	174.86
					Total :	**281.95**
164923	5/6/2016	015460 NORLAB, INC.	76426		200 TOILET DYE PACKETS BLUE	
					60-00-000-73550	271.00
					Total :	**271.00**
164924	5/6/2016	006221 NORTHERN SAFETY CO. INC.	901911286		LASER LITE REFILL	
					60-00-000-73845	8.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164924	5/6/2016	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					01-23-000-73845	8.97
					01-24-000-73845	4.50
					60-00-000-73845	3.18
					01-23-000-73845	3.18
					01-24-000-73845	1.59
					Total :	**30.39**
164925	5/6/2016	010135 ONSITE COMMUNICATIONS USA, INC	44811		RADIO	
					11-00-000-74165	1,900.00
			44828		UNIT 222 - VEHICLE CHARGER	
				VTP-013965	01-19-000-72550	410.00
					Total :	**2,310.00**
164926	5/6/2016	017555 OSWALD, KELLY	Ref001331765		UB Refund Cst #00491007	
					60-00-000-20599	51.25
					Total :	**51.25**
164927	5/6/2016	006640 P.A.W.S.	030916		IMPOUND FEES AS OF APRIL 30,20	
					01-17-220-72240	270.00
					Total :	**270.00**
164928	5/6/2016	013096 PACE SYSTEMS, INC.	204247		DC UPGRADES	
					01-14-000-72650	500.00
					Total :	**500.00**
164929	5/6/2016	017558 PADILLA, LUIS	Ref001331768		UB Refund Cst #00494947	
					60-00-000-20599	17.13
					Total :	**17.13**
164930	5/6/2016	006475 PARK ACE HARDWARE	051445/1		PAINT TRAY,FASTENERS	
					01-23-000-73620	5.98
			051446/1		PAINT TRAY	
					01-23-000-73620	2.79
			051453/1		CHAIN LINK	
					01-24-000-72530	11.18
			051457/1		PAINT TRAY,LINER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164930	5/6/2016	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73620	36.32
			051470/1		WHEELBARROW	
					01-23-000-73410	39.99
			051475/1		WHEELBARROW	
					01-23-000-73410	59.99
					Total :	**156.25**
164931	5/6/2016	001654 PCS INDUSTRIES	I2643950		TOILET TISSUE,TOWELS,LINERS	
					01-25-000-73580	322.15
			I2645652		GLOVES	
					60-00-000-73845	4.67
					01-23-000-73845	4.67
					01-24-000-73845	2.34
			I2646356		TOILET TISSUE,TOWELS,LINERS,G	
					60-00-000-73845	6.12
					01-24-000-73845	3.06
					01-23-000-73845	6.12
					01-25-000-73580	369.29
			I2650272		COFFEE & FOAM CUPS	
					01-25-000-73115	155.70
					Total :	**874.12**
164932	5/6/2016	017268 PETERSON, JOHNSON & MURRAY	6948		MATTER #4118-0001 JABER/VOTP	
					60-00-000-72850	58.50
					Total :	**58.50**
164933	5/6/2016	006780 POMP'S TIRE SERVICE, INC	310083120		TIRES	
					01-19-000-72570	215.00
					Total :	**215.00**
164934	5/6/2016	006507 POSTMASTER, U. S. POST OFFICE	050116		PERMIT #34 POSTAGE PUBLIC WO	
					33-00-000-72849	8,700.00
					Total :	**8,700.00**
164935	5/6/2016	017172 PRAIRIE STATE STRATEGIES, LLC	043016		BROADER COMMUNICATIONS APR	
					01-14-000-72790	900.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
164935	5/6/2016	017172	017172 PRAIRIE STATE STRATEGIES, LLC (Continued)			**Total :**	**900.00**
164936	5/6/2016	006559	PRAXAIR/GAS TECH	72980807		HIGH PRESSURE	
						60-00-000-73730	69.98
						01-23-000-73730	69.98
						01-24-000-73730	35.00
						Total :	**174.96**
164937	5/6/2016	012902	PRO PARTS INC.	164116		ROTORS,FILTERS	
						01-17-205-72540	236.52
						Total :	**236.52**
164938	5/6/2016	006850	QUILL CORPORATION	5048610		NAMEPLATES	
						01-48-000-72790	77.28
						01-47-000-73870	22.08
						Total :	**99.36**
164939	5/6/2016	006361	RAY O'HERRON CO. INC	1625490-IN		FOOT PAD KIT- PARTS FOR METAL	
						30-00-000-75117	97.94
						Total :	**97.94**
164940	5/6/2016	013125	RAY'S AUTO BODY	27349		REPAIRS SQUAD #26B	
						01-17-205-72540	874.50
						Total :	**874.50**
164941	5/6/2016	006870	RELIABLE FIRE EQUIPMENT	671556		CAMERA ADD-ON FOR BOOKING	
					VTP-014067	01-25-000-72790	1,374.99
						Total :	**1,374.99**
164942	5/6/2016	015230	RIDGE LANDSCAPE SERVICES LLC	4844		LAWN MAINT 4/16/16-4/30/16	
						01-23-000-72881	14,019.22
						01-25-000-72881	784.95
						60-00-000-72881	376.77
						70-00-000-72881	518.06
						Total :	**15,699.00**
164943	5/6/2016	017559	RIVERDALE AUTO BODY	Ref001331769		UB Refund Cst #00495574	
						60-00-000-20599	75.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
164943	5/6/2016	017559	017559 RIVERDALE AUTO BODY	(Continued)		**Total :**	**75.00**
164944	5/6/2016	006874	ROBINSON ENGINEERING CO. LTD.	16040323		PROJ#14-471 TP LEGACY DISTRICT	
						65-00-000-72840	7,632.00
				16040324		PROJ#16-005.01 TP 2016 RESURF I	
						06-00-000-72840	45,892.13
						Total :	**53,524.13**
164945	5/6/2016	006874	ROBINSON ENGINEERING CO. LTD.	16040306		TP I-80 ACCESS JUSTIFICATION ST	
						30-00-000-72840	3,749.64
						Total :	**3,749.64**
164946	5/6/2016	017041	ROLLING VIDEO GAMES CHI-NWI	050116		DEPOSIT BLOCK PARTY 7/17/16	
						01-58-000-72923	100.00
						Total :	**100.00**
164947	5/6/2016	007629	SAM'S CLUB DIRECT	0514		OFFICE & CONF SUPPLIES	
						01-21-210-73110	190.25
						Total :	**190.25**
164948	5/6/2016	007092	SAUNORIS	492661		PERENNIALS	
						01-25-000-73680	16.00
				492794		SOD	
						01-23-000-73680	271.00
						Total :	**287.00**
164949	5/6/2016	017557	SCHOIBER, RACHAEL	Ref001331767		UB Refund Cst #00492818	
						60-00-000-20599	34.32
						Total :	**34.32**
164950	5/6/2016	013043	SITE DESIGN GROUP, LTD.	7360.20-03		PROJ#7360 ULTIMATE SKILLS SPO	
						01-31-000-72847	252.50
						Total :	**252.50**
164951	5/6/2016	017546	SKEETER KELL SPORTING GOODS	SKC2999		HONOR GUARD POLOS,T'S	
						01-17-215-73600	570.00
						Total :	**570.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
164952	5/6/2016	016574	SLATE ROCK SAFETY, LLC	11618		CLOTHING INVENTORY	
					VTP-014027	01-19-000-73610	3,712.50
						Total :	**3,712.50**
164953	5/6/2016	007224	STANDARD EQUIPMENT COMPANY	C12624		FRONT CURTAIN,INNER	
						01-23-000-72530	170.94
				C12625		FRONT CURTAIN INNER	
						01-23-000-72530	203.09
				C12626		PLAS/WIRE	
						01-23-000-72530	458.10
				C12627		PLAS/WIRE,BELT	
						01-23-000-72530	444.75
						Total :	**1,276.88**
164954	5/6/2016	012238	STAPLES BUSINESS ADVANTAGE	3300297824		BATTERY	
						01-17-225-72340	69.98
				3300297825		STORAGE BOXES,FLASH DRIVES,E	
						01-17-205-73110	168.81
				3300297826		PLASTIC FOLD CR 10PK WHITE	
						01-35-000-73110	144.30
				3300297827		CLIPBOARD	
						01-15-000-73110	8.90
				3300297828		CREDIT ORDER SIZE PREMIUM	
						01-15-000-73110	-5.00
				3300297829		CD/DVD ENV	
						01-13-000-73110	15.59
				3300297830		FILE POC LTR,NOTEBOOK,STCK,P(	
						01-12-000-73110	247.10
						01-14-000-73110	25.96
						Total :	**675.64**
164955	5/6/2016	016890	STATEWIDE PUBLISHING LLC	Vil1231023754		18475 THOMPSON COURT SUITE C	
						01-48-000-72330	160.00
						Total :	**160.00**
164956	5/6/2016	005521	STEPHEN A. LASER ASSOCIATES	2004196		CLERK MATRON NATALIE SULLIVAI	
						01-40-000-72846	550.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
164956	5/6/2016	005521	005521 STEPHEN A. LASER ASSOCIATES (Continued)			**Total :**	**550.00**
164957	5/6/2016	007438	SUB TRAILER HITCH, INC.	11337		A FRAME JACK	
						01-23-000-72530	52.95
						Total :	**52.95**
164958	5/6/2016	007205	SUBURBAN LABORATORIES INC.	133853		DISINFECTANT BY PRODUCTS	
						60-00-000-72865	740.00
						Total :	**740.00**
164959	5/6/2016	007297	SUTTON FORD INC./FLEET SALES	429767		KIT SEAT BELT	
						01-17-205-72540	286.58
				429771		MOTOR ASY	
						01-24-000-72540	53.88
						Total :	**340.46**
164960	5/6/2016	011248	TEMPERATURE EQUIPMENT CORP.	4442968-00		MOTOR,CONTACTOR,CAPACITOR	
						01-25-000-72530	268.72
						Total :	**268.72**
164961	5/6/2016	007743	THE TROLLEY CAR & BUS COMPANY	050116		DEPOSIT TROLLEY BLOCK PARTY	
						01-58-000-72923	1,375.00
						Total :	**1,375.00**
164962	5/6/2016	007800	THYSSENKRUPP ELEVATOR	3002544761		MAINT ELEV PS BLDG 5/1/16 TO 7/3	
						01-25-000-72790	1,065.60
						Total :	**1,065.60**
164963	5/6/2016	016896	TINLEY PARK KIRBY	14817		BELTS	
						01-25-000-73580	9.00
						Total :	**9.00**
164964	5/6/2016	004490	TINLEY PARK POLICE DEPT.	042816		COFFEE,LUNCH,DONUTS,CARDS,E	
						01-17-205-72220	97.43
						01-17-205-73600	29.34
						01-17-215-72220	17.36
						01-17-220-72140	5.70
						01-17-220-72170	20.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
164964	5/6/2016	004490	004490 TINLEY PARK POLICE DEPT.	(Continued)		**Total :**	**169.83**
164965	5/6/2016	011003	TRANE	692465X		FILTER	
						01-25-000-72530	31.80
						Total :	**31.80**
164966	5/6/2016	015532	TRI-ELECTRONICS, INC.	207236		EVIDENCE DOOR FOB AT PD	
					VTP-013825	01-25-000-72790	2,735.06
						Total :	**2,735.06**
164967	5/6/2016	010653	TRINIDAD, HEATHER	050516		PER DIEM: MEAL SCHOOL SHOOTI	
						01-17-220-72140	15.00
						Total :	**15.00**
164968	5/6/2016	004106	TYLER TECHNOLOGIES, INC	025-154007		MAINT 6/1/16-5/31/17 CUSTOM COL	
						01-17-205-72655	943.44
						Total :	**943.44**
164969	5/6/2016	002613	UNITED HEALTHCARE AARP	050316		MAY16 PYMT FOR JUN16 COVERA(	
						01-23-000-72435	203.03
						01-30-000-72435	210.04
						01-23-000-72435	96.05
						01-13-000-72435	200.50
						60-00-000-72435	143.28
						01-17-205-72435	122.13
						60-00-000-72435	276.85
						01-24-000-72435	159.10
						01-23-000-72435	85.88
						60-00-000-72435	186.10
						01-23-000-72435	47.22
						Total :	**1,730.18**
164970	5/6/2016	012548	UNITED LABORATORIES	INV153097		LIBERATOR	
					VTP-014052	60-00-000-73550	600.00
						60-00-000-73550	19.50
						Total :	**619.50**
164971	5/6/2016	007987	UNITED METHODIST CHURCH	0516		MAY16 COMMUTER PARKING LOT I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164971	5/6/2016	007987 UNITED METHODIST CHURCH	(Continued)			
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
164972	5/6/2016	011904 UPS	0000626634186		SHIPPER #626634 ~	
					60-00-000-72110	1.26
					Total :	**1.26**
164973	5/6/2016	008057 USA BLUE BOOK	911053		HACH CHLORINE STD	
					60-00-000-73550	67.78
			930086		DISCHARGE HOSE	
					01-23-000-72540	211.87
			931488		GLOVES	
					60-00-000-73845	49.61
					01-23-000-73845	49.61
					01-24-000-73845	24.78
					60-00-000-73845	7.28
					01-23-000-73845	7.28
					01-24-000-73845	3.65
			933532.		CREDIT HACH CHLORINE STD VOL	
					60-00-000-73550	-52.89
			935199		RED PAINT	
					60-00-000-73620	258.08
			935224		BLUE PAINT	
					60-00-000-73620	269.30
					Total :	**896.35**
164974	5/6/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	993,730.75
					Total :	**993,730.75**
164975	5/6/2016	008221 WILLE BROTHERS COMPANY	349869		READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	668.52
			349930		READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	705.52
					Total :	**1,374.04**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164976	5/6/2016	017562 ZIMBAUER, JASON	Ref001331772		UB Refund Cst #00496693	
					60-00-000-20599	54.58
					Total :	**54.58**

158 Vouchers for bank code : apbank **Bank total : 1,354,744.97**

158 Vouchers in this report **Total vouchers : 1,354,744.97**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164982	5/13/2016	013126 22ND CENTURY MEDIA, LLC	00387743		AD FOR DISCOVER TINLEY ON 3/3	
					01-46-000-72981	555.00
					Total :	**555.00**
164983	5/13/2016	002424 AMERICAN WATER WORKS ASSOC	7001199178		AWWA / ILL SECTION AWWA DUES	
					60-00-000-72720	91.00
					01-23-000-72720	91.00
					60-00-000-72720	9.00
					01-23-000-72720	9.00
					Total :	**200.00**
164984	5/13/2016	014511 AREA LANDSCAPE SUPPLY, INC.	2036484		MULCH	
				VTP-014081	01-23-000-72881	1,675.00
					01-23-000-72881	-100.00
					Total :	**1,575.00**
164985	5/13/2016	017576 BALCERZAK, BARBARA	042916		MILEAGE REIMBURSEMENT FOR S	
					01-30-000-72130	36.50
			050616		MILEAGE REIMBURSEMENT FOR S	
					01-30-000-72130	78.84
					Total :	**115.34**
164986	5/13/2016	017568 BATTIS CONCRETE CONSTRUCTION	050316		REFUND OVERPAYMENT	
					01-14-000-79010	50.00
					Total :	**50.00**
164987	5/13/2016	012756 BEARY LANDSCAPING, INC.	20721		PAY APP #10, 7330 PARKWAY TREE	
					33-00-000-75630	320,625.90
					Total :	**320,625.90**
164988	5/13/2016	015212 BETTENHAUSEN AUTOMOTIVE	189315DOW		FILTER	
					60-00-000-72540	18.45
					Total :	**18.45**
164989	5/13/2016	002923 BLACK DIRT INC.	042916L-02		4 WH PULVERIZED BLACK DIRT	
					01-23-000-73680	150.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
164989	5/13/2016	002923	002923 BLACK DIRT INC.	(Continued)		**Total :**	**150.00**
164990	5/13/2016	017570	BLUE OCEAN CONSULTING	54332		ECON DEV TRACKER	
						01-32-000-72954	525.00
						Total :	**525.00**
164991	5/13/2016	012966	BOLING, THOMAS	4-16		ONENOTE MONTHLY MAINT APRIL'	
						01-14-000-72650	562.50
						Total :	**562.50**
164992	5/13/2016	012907	BORROWDALE, RUSSELL	050416		REIMB FOR CRIMINAL DRUG TRAF	
						01-17-220-72140	135.00
						Total :	**135.00**
164993	5/13/2016	003659	CALIFORNIA CONTRACTORS SUPPLIE	TT25471		SAFETY GLASSES,OIL SORBENT P.	
						60-00-000-73845	45.87
						01-24-000-73845	22.92
						01-23-000-73845	45.87
						60-00-000-72540	5.33
						01-24-000-72540	5.33
						01-23-000-72540	5.34
						01-17-205-72540	48.00
						01-30-000-73110	16.00
						Total :	**194.66**
164994	5/13/2016	013478	CARROLL, MICHAEL F.	TP1154		ADMINISTRATIVE HEARING OFFICE	
						01-14-000-72876	600.00
						Total :	**600.00**
164995	5/13/2016	003328	CATCHING FLUIDPOWER INC.	6080576		HOSE	
						01-25-000-72530	149.07
						Total :	**149.07**
164996	5/13/2016	003243	CDW GOVERNMENT INC.	CWL3017		BTI COMPATIBLE BATTERY	
						01-25-000-72565	168.12
				CWR3182		<IT> - BACKUP EXEC SFTW RENEV	
					VTP-014066	01-13-000-72655	383.45
					VTP-014066	01-14-000-72655	1,533.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164996	5/13/2016	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-014066	01-21-210-72655	1,150.35
			CWR3184		<IT> - BACKUP EXEC SFTW RENEV	
				VTP-014066	01-14-000-72655	1,535.04
			CWR3186		<IT> - BACKUP EXEC SFTW RENEV	
				VTP-014066	01-25-000-72655	495.00
			CWZ0375		<PD> - VIDEO EXPORTING - FLASH	
				VTP-014053	01-17-205-73110	8.09
					01-17-205-73110	2.64
			CXQ7590		HP LASERJET M402DN PRINTER	
					01-15-000-72565	224.23
			CZB9336		ADOBE ALL APPS 2 ADDITIONAL LI	
					01-31-000-72655	554.32
					Total :	**6,055.04**
164997	5/13/2016	003229 CED/EFENGEE	5025-500618		ELECTRICAL SUPPLIES	
					01-25-000-73570	244.61
			5025-500635		BULBS	
					01-24-000-73570	155.58
					Total :	**400.19**
164998	5/13/2016	017349 CHICAGO STREET CCDD, LLC	12008		DUMP FEE 4/28/16 - 2 SEMI LOADS	
					60-00-000-73681	91.00
					01-23-000-72890	39.00
					Total :	**130.00**
164999	5/13/2016	014740 CIVICPLUS	158921		ANNUAL FEE FOR HOSTING & SUP	
					01-35-000-72653	7,274.63
					Total :	**7,274.63**
165000	5/13/2016	005299 CLASS C SOLUTIONS GROUP	8379410001		SANDING DISC,PARTS,SEAL,DRILL	
					60-00-000-72540	44.89
					01-24-000-72540	44.89
					01-23-000-72540	44.89
					01-17-205-72540	67.35
					01-30-000-73110	22.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165000	5/13/2016	005299 005299 CLASS C SOLUTIONS GROUP	(Continued)		**Total :**	**224.47**
165001	5/13/2016	017298 COMCAST BUSINESS	42929585		ACCT#930890410 5/1/16-5/31/16	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
165002	5/13/2016	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355	
					01-14-000-72125	229.85
					Total :	**229.85**
165003	5/13/2016	013878 COMED - COMMONWEALTH EDISON	8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	231.47
					Total :	**231.47**
165004	5/13/2016	012410 CONSERV FS, INC.	66004628		STRUCTRON COMPOST FORK	
					01-23-000-73410	32.88
			66004669		BOW RAKE	
					01-23-000-73410	25.62
			66004676		COMPOST FORK,BOW RAKE	
					01-23-000-73410	149.88
					Total :	**208.38**
165005	5/13/2016	003635 CROSSMARK PRINTING, INC	28456		HOW TO CARE FOR YOUR NEW TF	
					01-23-000-72310	504.75
					Total :	**504.75**
165006	5/13/2016	017476 CURTIS, JOANNA	050916		REIM. EXP. MILEAGE 32@ .54 4/4/1	
					01-35-000-72130	17.28
					Total :	**17.28**
165007	5/13/2016	011194 DRURY LANE	13555		26 TICKETS FOR DRURY LANE SEN	
					01-56-000-72937	908.75
					Total :	**908.75**
165008	5/13/2016	003770 DUSTCATCHERS INC	17017		MATS/PD	
					01-25-000-72790	70.11
					Total :	**70.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165009	5/13/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316051		ACCT#GMCTIN1000 MAY 2016 ENE	
					60-00-000-72510	14,138.23
					Total :	**14,138.23**
165010	5/13/2016	004009 EAGLE UNIFORM CO INC	245516		O'HERN SERGEANT PROMOTION I	
					01-17-205-73610	158.00
					Total :	**158.00**
165011	5/13/2016	004010 ED & JOE'S PIZZA	760500		CATERING FOR MAY SENIOR LUNC	
					01-56-000-72937	492.77
					Total :	**492.77**
165012	5/13/2016	013257 EDGEWAVE	147914a		<IT> - IPRISM WEB FILTERING REP	
				VTP-014094	30-00-000-74128	7,551.73
			147914b		<IT> - IPRISM WEB FILTERING LICE	
				VTP-014091	01-11-000-72655	25.79
				VTP-014091	01-12-000-72655	32.24
				VTP-014091	01-13-000-72655	32.24
				VTP-014091	01-15-000-72655	38.69
				VTP-014091	01-17-205-72655	125.60
				VTP-014091	01-17-215-72655	6.45
				VTP-014091	01-17-217-72655	3.22
				VTP-014091	01-17-220-72655	235.21
				VTP-014091	01-17-225-72655	38.69
				VTP-014091	01-17-230-72655	9.67
				VTP-014091	01-19-000-72655	389.82
				VTP-014091	01-20-000-72655	25.79
				VTP-014091	01-21-000-72655	35.46
				VTP-014091	01-21-210-72655	61.25
				VTP-014091	01-23-000-72655	90.13
				VTP-014091	01-24-000-72655	16.12
				VTP-014091	01-25-000-72655	19.34
				VTP-014091	01-30-000-72655	32.24
				VTP-014091	01-31-000-72655	9.67
				VTP-014091	01-32-000-72655	16.12
				VTP-014091	01-35-000-72655	12.90
				VTP-014091	60-00-000-72655	86.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165012	5/13/2016	013257 013257 EDGEWAVE	(Continued)		**Total :**	**8,895.00**
165013	5/13/2016	004019 EVON'S TROPHIES & AWARDS	031716		EP1013/8.5 X 11 SLIDE-IN	
					01-46-000-72920	184.00
			042316		CODE COMPLIANCE OFFICER/SHIF	
					01-30-000-73610	48.00
					Total :	**232.00**
165014	5/13/2016	004176 FEDEX (FEDERAL EXPRESS)	5-405-12059		ACCT#0604-3357-7 SHIPPING~	
					01-13-000-72110	38.77
					Total :	**38.77**
165015	5/13/2016	004267 FIRST AYD CORP	PSI39789		ALL SURFACE CLEANER,GLASS CL	
					60-00-000-72540	69.99
					01-24-000-72540	34.99
					01-23-000-72540	69.99
					01-25-000-73580	163.45
					Total :	**338.42**
165016	5/13/2016	015058 FLEETPRIDE	76967368		BULBS Z8440A265A-02	
					01-19-000-72540	142.56
					Total :	**142.56**
165017	5/13/2016	012941 FMP	52-313182		PUMP ASSEMBLY AND RADIATOR S	
					01-17-205-72540	76.40
					Total :	**76.40**
165018	5/13/2016	004185 FOREST LUMBER	52797		GT 30" POLY LAWN RAKE	
					01-23-000-73410	119.88
					Total :	**119.88**
165019	5/13/2016	004458 GATTO'S RESTAURANT & BAR	050216		SCHOLARSHIP JUDGES DINNER	
					01-46-000-72920	136.78
					Total :	**136.78**
165020	5/13/2016	004570 GENERAL TRUCK PARTS/EQUIP.CO	02 484569		SENSOR SPRING,ABS SENSOR	
					01-23-000-72540	285.10

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165020	5/13/2016	004570	004570 GENERAL TRUCK PARTS/EQUIP.CO (Continued)			**Total :**	**285.10**
165021	5/13/2016	004493	GORDON FOOD SERVICE INC.	768120473		SUPPLIES FOR RESTOCKING SR C	
						01-56-000-72937	189.88
				768120484		PAPER TOWELS & CREAMER (SR (	
						01-56-000-72937	46.97
						Total :	**236.85**
165022	5/13/2016	017574	GRAVES, JEFFREY	SKC3162		REIM.EXP.POLICE ACADEMY TRAIN	
						01-17-220-73610	165.00
						Total :	**165.00**
165023	5/13/2016	017573	GREEN GUY SOLUTIONS, LLC	051016		REFUND NO FEE CONTRACTORS L	
						01-14-000-79010	50.00
						Total :	**50.00**
165024	5/13/2016	014491	HANSEN DOOR INC.	4610		REPL MINI BREAKER & AMP	
						01-25-000-72520	117.50
						Total :	**117.50**
165025	5/13/2016	017579	HASAN, MOHAMED	Ref001332034		UB Refund Cst #00497107	
						60-00-000-20599	380.25
						Total :	**380.25**
165026	5/13/2016	008043	HD SUPPLY WATERWORKS, LTD.	F445008		3/4S IPERL 1G 3 TERM SCREW SM	
						60-00-000-74175	18,400.00
				F478782		REPAIR LIDS	
						60-00-000-73630	126.00
						Total :	**18,526.00**
165027	5/13/2016	015497	ILLINOIS SECRETARY OF STATE	051016		JUNE'16 LICENSE PLATE STICKER	
						01-17-205-72860	606.00
						Total :	**606.00**
165028	5/13/2016	004847	IMPRESSION PRINTING	19715		NAME BADGES	
						01-45-000-72954	194.35
						Total :	**194.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165029	5/13/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000684592		15 IECC SOFT	
					01-30-000-73590	79.00
					Total :	**79.00**
165030	5/13/2016	017569 INTERNAT'L SOC. OF AUTOMATION	1084737263		TRAINING & MEMBERSHIP	
				VTP-014092	60-00-000-72140	832.00
				VTP-014092	60-00-000-72710	120.00
					60-00-000-72140	11.07
					Total :	**963.07**
165031	5/13/2016	005186 INTERSTATE BATTERY SYSTEM	224853		BATTERY	
					01-23-000-72530	60.95
					Total :	**60.95**
165032	5/13/2016	017578 IPELRA	051216		REGISTRATION FOR IPELRA 6/16/1	
					01-17-205-72140	55.00
					Total :	**55.00**
165033	5/13/2016	011212 KAISERCOMM	62344		MOVE AP 1120 FROM PS TO FS3	
					01-25-000-72777	430.00
					Total :	**430.00**
165034	5/13/2016	011214 KLOTZ, STEPHEN	042916		REIMBURSEMENT FOR ATTENDAN	
					01-19-000-72170	450.13
					Total :	**450.13**
165035	5/13/2016	005349 KORTUM, LISA	041416.		REIM.EXP. FOR CONDIMENTS FOF	
					01-21-210-72974	12.68
					Total :	**12.68**
165036	5/13/2016	005356 KROTSER, BRIAN	050516		REIMB FOR EXPENDITURES-BICYC	
					01-17-220-73600	100.00
					Total :	**100.00**
165037	5/13/2016	016616 KURTZ AMBULANCE SERVICE INC.	1277		EMS SERV 4/1/16-4/30/16	
					01-21-000-72856	74,750.54
					Total :	**74,750.54**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165038	5/13/2016	014190 LEHIGH HANSON	5558960		STONES	
					60-00-000-73860	652.93
					01-23-000-73860	326.47
					70-00-000-73860	108.82
					Total :	**1,088.22**
165039	5/13/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20160430		INVESTIGATIVE SEARCHES APRIL :	
					01-17-225-72852	96.00
					Total :	**96.00**
165040	5/13/2016	014846 LORENCE, BRUCE	0516		MAY16 LGB TRAIN MONTHLY MAINT	
					73-67-000-72530	30.00
					Total :	**30.00**
165041	5/13/2016	005537 LORENDO, STEVE	82081780		REIM. EXP. LODGING IFIA CONF	
					01-20-000-72130	433.44
					Total :	**433.44**
165042	5/13/2016	012396 LORENZEN, ALLEN	050316		REIM.EXP.WATER OP CERT.& CON	
					60-00-000-72720	30.00
					Total :	**30.00**
165043	5/13/2016	001439 M & M AUTO GLASS & UPHOL.SERV.	490196		BACKGLASS DEFROSTER REPAIR-	
					01-17-205-72540	55.00
					Total :	**55.00**
165044	5/13/2016	007100 M. E.SIMPSON COMPANY, INC	28459		FIRE HYDRANT FLOW TESTING 4/1	
					60-00-000-72790	14,225.00
			28518		METERS TESTED MAY 5 THRU MAY	
					60-00-000-72726	180.00
					Total :	**14,405.00**
165045	5/13/2016	005644 MARTIN IMPLEMENT	E06422		HONDA WX10 1 INCH WATER PUMP	
					01-23-000-72530	390.00
					Total :	**390.00**
165046	5/13/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-11699		OIL & AIR FILTERS	
					01-23-000-72530	39.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165046	5/13/2016	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-11751		OIL FILTER	
					01-23-000-72530	12.44
			15030-11958		TRAILER CONNECTOR HPK 47965	
					01-23-000-72530	2.91
			15030-12016		SERP BELT-POLY RIB, 2008 FORD T	
					01-12-000-72540	19.09
					Total :	**74.37**
165047	5/13/2016	006074 MENARDS	94160		M IX & MEASURE,ROLLER REFILL,(	
					01-23-000-73620	38.51
			94161		BULBS	
					01-25-000-73570	25.98
			94224		COVER REPL,MARKING ROLLER,BI	
					01-23-000-73620	61.20
			94242		WALL ANCHOR	
					60-00-000-73840	5.29
			94253		STEMS,WRENCH	
					01-25-000-73630	17.01
			94287		CABLE,BULB	
					01-25-000-73570	18.45
			94294		CRIMPING TOOL,CABLE,WIRE SPL	
					73-80-000-72530	60.94
			94369		CORD REEL	
					01-25-000-73570	47.94
			94376		4 LOCATION SELECTOR,AMP-KALL	
					01-25-000-72530	208.98
			94427		CLEANING SUPPLIES & WATER	
					01-19-000-72220	13.95
					01-19-000-73580	25.90
					Total :	**524.15**
165048	5/13/2016	005904 MIDWEST AIR PRO	12823		SERVICE ON 4/23/16 FIRE STATION	
					01-19-000-72530	1,348.60
					Total :	**1,348.60**
165049	5/13/2016	013941 MORRILL & ASSOCIATES, P.C.	4635		LEGISLATIVE REPRESENTATION M	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165049	5/13/2016	013941 MORRILL & ASSOCIATES, P.C.	(Continued)			
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
165050	5/13/2016	012099 NAPA AUTO PARTS	010726		FILTER	
					60-00-000-72540	13.75
			010859		SLIDE TERMINALS	
					01-23-000-72540	8.40
					Total :	**22.15**
165051	5/13/2016	011466 NEW ALBERTSONS INC.	21057		#9998118107 (2) 1/2 CAKES -FOR M	
					01-56-000-72937	69.98
			21057		#990818107 DESSERTS BEVERAGE	
					01-56-000-72937	102.09
					Total :	**172.07**
165052	5/13/2016	015723 NICOR	33079168366		ACCT#33-07-91-6836 6-- 9322 LAPC	
					60-00-000-72511	14.50
					Total :	**14.50**
165053	5/13/2016	006221 NORTHERN SAFETY CO. INC.	901917520		WASP & HORNET SPRAY	
					60-00-000-73845	43.04
					01-24-000-73845	21.52
					01-23-000-73845	43.04
					60-00-000-73845	7.32
					01-24-000-73845	3.66
					01-23-000-73845	7.31
					Total :	**125.89**
165054	5/13/2016	013034 NOTARY PUBLIC ASSOC.	692340		NOTARY STAMP THERESE CHOJNA	
					01-13-000-72720	16.90
					Total :	**16.90**
165055	5/13/2016	006434 ODYSSEY COUNTRY CLUB	E01467		BUSINESS BREAKFAST BUFFET	
					01-45-000-72220	4,277.50
					Total :	**4,277.50**
165056	5/13/2016	013599 OFFICE DEPOT	836836550001		3 DR FILE CABINET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165056	5/13/2016	013599 OFFICE DEPOT	(Continued)			
					01-19-000-73110	491.98
			836836646001		OFFICE SUPPLIES, BINDERS, COVI	
					01-20-000-73110	230.23
					Total :	**722.21**
165057	5/13/2016	017567 OLTHOFF INC.	050616		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	**50.00**
165058	5/13/2016	010702 O'MALLEY, JOHN D.	050716		BACKGROUND CLERK-MATRON PT	
					01-17-205-72446	150.00
					Total :	**150.00**
165059	5/13/2016	010135 ONSITE COMMUNICATIONS USA, INC	44804		POWER AMP,LABOR	
					01-17-205-72550	90.00
			44816		REPL ANTENNA,LABOR	
					01-17-205-72550	47.00
			44874		100 WATT BASE/REPEATER W/WIF	
					60-00-000-75812	1,100.00
					30-00-000-75812	1,100.00
					Total :	**2,337.00**
165060	5/13/2016	006475 PARK ACE HARDWARE	050847/1		JANITORIAL SUPPLIES	
					01-19-000-73580	43.93
					01-19-000-72524	28.99
			051472/1		PROPANE EXCHANGE	
					01-19-000-73410	39.98
			051484/1		ZIPLOC,RULE OPEN REEL	
					01-30-000-73870	22.48
			051498/1		SWITCHES	
					60-00-000-72528	2.62
			051524/1		SHOCK,BULBS,SOCKET,ELEC TAPI	
					01-23-000-73870	47.11
			051525/1		FASTENERS	
					01-23-000-72530	4.80
			051526/1		ADAPTER- OAK PARK AVENUE FOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165060	5/13/2016	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73870	0.63
			051527/1		CEMENT- OPA FOUNTAIN	
					01-23-000-73870	5.19
					Total :	**195.73**
165061	5/13/2016	012107 PARK HILL CAR WASH & LUBE	043016		FULL SERVICE 4/1/16-4/30/16	
					01-17-205-72540	64.16
					Total :	**64.16**
165062	5/13/2016	001654 PCS INDUSTRIES	I2656044		JANITORIAL SUPPLIES	
					01-25-000-73580	56.61
					73-80-000-73580	40.14
					Total :	**96.75**
165063	5/13/2016	006598 PERSHA, DARREN	050416		REIMB FOR IL POLICE OFFICERS M	
					01-17-205-72130	388.40
					01-17-205-72220	351.65
					Total :	**740.05**
165064	5/13/2016	014682 PITNEY BOWES	31001400232		RENTAL ACCT 10611388 APR 16	
					01-17-205-72750	140.70
					Total :	**140.70**
165065	5/13/2016	015995 PORTER LEE CORPORATION	17279		ANNUAL SUPPORT JUNE 2016 TO I	
					01-17-225-72655	5,250.00
					Total :	**5,250.00**
165066	5/13/2016	006507 POSTMASTER, U. S. POST OFFICE	051116		POSTAGE PERMIT 34/WATER QUAL	
					60-00-000-72110	4,500.00
					Total :	**4,500.00**
165067	5/13/2016	006531 PROFFITT, CYNTHIA	043016		REIMB MILEAGE EXPENSE	
					01-21-000-72130	17.33
					Total :	**17.33**
165068	5/13/2016	013587 PROSHRED SECURITY	100072866		SERVICES 5/11/16 16250 OAK PARK	
					01-14-000-72790	320.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165068	5/13/2016	013587	013587 PROSHRED SECURITY	(Continued)		**Total :**	**320.00**
165069	5/13/2016	006850	QUILL CORPORATION	5603923		OFFICE SUPPLIES	
						01-30-000-73110	221.12
						Total :	**221.12**
165070	5/13/2016	006870	RELIABLE FIRE EQUIPMENT	671883		RECERTIFY,OSHA INSP,VALVE ASS	
						01-25-000-72535	169.15
				671884		RECERTIFY,PRESSURE,VALVE ASS	
						01-25-000-72535	103.10
				671885		RECERTIFY,OSHA INSP,VALVE ASS	
						01-25-000-72535	145.20
				671886		RECERTIFY,RECHARGE,OSHA INSI	
						01-25-000-72535	353.10
				671887		RECHARGE,HYDROTEST,RECERTI	
						01-25-000-72535	149.05
				671888		RECERTIFY,OSHA INSP,VALVE ASS	
						01-25-000-72535	103.10
				671889		RECHARGE,HYDROTEST,RECERTI	
						01-25-000-72535	109.15
				671890		RECERTIFY,OSHA INSP,VALVE ASS	
						01-25-000-72535	109.10
				671891		RECERTIFY,OSHA INSP,VALVE ASS	
						01-25-000-72535	101.10
				671902		SERVICE CHARGE 80TH AVE TRAIN	
						01-25-000-72535	55.00
				671903		RECERTIFY FIRE EXT SHOOTING F	
						01-25-000-72535	69.95
				671904		RECERTIFY 6640 W 167TH ST	
						01-25-000-72535	69.95
				671905		RECERTIFY FIRE EXT POLICE DEP	
						01-25-000-72535	88.95
				671906		RECERTIFY 171ST & 80TH AVE	
						01-25-000-72535	69.95
				671907		RECERTIFY 7801 W 191ST ST	
						01-25-000-72535	69.95
				671908		RECERTIFY 7810 W 183RD ST	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165070	5/13/2016	006870	RELIABLE FIRE EQUIPMENT	(Continued)			
						01-25-000-72535	69.95
				671909		RECERTIFY 6700 SOUTH ST	
						01-25-000-72535	67.00
						Total :	**1,902.75**
165071	5/13/2016	009047	RIORDAN, DANIEL	042716		REIM. EXP. NFPA CERT CERT#CFP	
						01-20-000-72720	150.00
				87728846		REIM.EXP. LODGING IFIA CONF	
						01-20-000-72130	433.44
						Total :	**583.44**
165072	5/13/2016	013442	ROADSAFE-ROMEOVILLE	44080		CONES	
					VTP-013966	01-17-215-73600	1,500.00
						01-17-215-73600	72.23
						Total :	**1,572.23**
165073	5/13/2016	006874	ROBINSON ENGINEERING CO. LTD.	16040325		PROJ#16-705 2016 LOT POOL & LA	
						01-30-000-72840	575.00
				16040326		PROJ#16-155 TP 2016 MISC SITE P	
						01-30-000-72840	925.00
						01-31-000-72840	1,235.00
						Total :	**2,735.00**
165074	5/13/2016	016334	RUSH TRUCK CENTERS	3002479357		FILTERS	
						01-23-000-72540	226.88
						Total :	**226.88**
165075	5/13/2016	017575	RZESZUTKO, JUSTIN	SKC3162.		REIM.EXP.POLICE ACADEMY TRAI	
						01-17-220-73610	165.00
						Total :	**165.00**
165076	5/13/2016	007629	SAM'S CLUB DIRECT	0360		WATER,GATORADE,TEA,COPY PAP	
						01-14-000-73115	2.64
						60-00-000-73115	2.64
						01-30-000-73110	2.63
						01-31-000-73110	2.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165076	5/13/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	13.89
					01-23-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	8.98
					60-00-000-73115	23.98
					01-23-000-73115	23.98
					01-24-000-73115	16.00
					60-00-000-73110	16.85
					01-23-000-73110	16.85
					01-24-000-73110	8.42
			0805		COPY PAPER,FABULOSO,TOWELS	
					01-14-000-73115	2.64
					60-00-000-73110	2.63
					01-31-000-73110	2.63
					01-14-000-73110	13.89
					01-23-000-73115	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-25-000-73580	72.96
					01-14-000-73115	36.34
					60-00-000-73115	12.20
					01-24-000-73115	6.10
					01-23-000-73115	12.20
					60-00-000-73840	14.39
					01-23-000-73840	14.39
					01-24-000-73840	7.18
					60-00-000-73110	5.15
					01-23-000-73110	5.15
					01-24-000-73110	2.58
					01-30-000-73110	2.64
			1180		VENDING AND OFFICE SUPPLIES	
					01-14-000-73115	31.70
					01-25-000-73115	10.54
					01-14-000-73115	2.64
					01-23-000-73115	2.64

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165076	5/13/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-30-000-73110	2.63
					01-31-000-73110	2.63
					01-14-000-73110	13.89
					01-23-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
			1646		VENDING AND OFFICE SUPPLIES	
					60-00-000-73115	16.86
					01-24-000-73115	8.44
					01-23-000-73115	16.86
					01-25-000-73110	13.32
					01-25-000-73580	8.98
					01-14-000-73115	46.36
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73110	13.89
			1995		PAPER, COFFEE, OFFICE SUPPLIE	
					01-14-000-73110	27.78
					01-14-000-73115	19.92
					01-24-000-73115	7.78
					01-24-000-73840	6.00
					01-23-000-73115	15.57
					01-23-000-73840	11.98
					60-00-000-73115	15.57
					60-00-000-73840	11.98
			1996		OFFICE EXPENSE	
					60-00-000-73115	8.98
			3720		COPY PAPER,WATER	
					01-17-205-73110	277.80
					01-14-000-73115	2.64
					60-00-000-73115	2.64
					01-30-000-73110	2.63
					01-31-000-73110	2.63
			7226		WATER,FABU,FLASH DRIVE,TRUVI	
					01-14-000-73115	15.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165076	5/13/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-73115	2.64
					01-23-000-73115	7.89
					60-00-000-73115	4.81
					01-30-000-73110	15.33
					01-31-000-73110	15.33
					01-25-000-73580	23.64
					60-00-000-73110	15.78
					60-00-000-73115	14.62
					01-24-000-73115	7.32
					01-23-000-73115	14.62
					Total :	**1,261.83**
165077	5/13/2016	007092 SAUNORIS	494207		SOD	
					01-23-000-73680	468.00
					Total :	**468.00**
165078	5/13/2016	016380 SCISLOWICZ, ROMAN	051016		REIM EXP CDL LICENSE RENEWAL	
					60-00-000-72860	61.41
					Total :	**61.41**
165079	5/13/2016	010969 SEXTON PROPERTIES R.P., LLC	04302016-47		SEMI SOIL, AND IEPA CCDD FEE	
					60-00-000-73681	633.64
					01-23-000-72890	271.56
					Total :	**905.20**
165080	5/13/2016	007340 SMITHEREEN PEST MANAGEMENT	1295048		P/U 1 POSSUM, PW ANNEX	
					01-25-000-72790	75.00
					Total :	**75.00**
165081	5/13/2016	007480 SMITTY'S TREE SERVICE, INC	90222		TREE REMOVAL	
				VTP-014072	01-23-000-72881	1,593.00
			90249		TREE REMOVAL	
				VTP-014072	01-23-000-72881	1,615.00
			90397		TREE REMOVAL	
				VTP-014072	01-23-000-72881	2,225.00
					Total :	**5,433.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165082	5/13/2016	002592 SPOK, INC.	Z6092566E		PAGER SERVICE 5/1/16 TO 5/30/16	
					01-19-000-72125	279.14
					01-17-205-72125	238.08
					60-00-000-72125	8.21
					01-23-000-72125	28.63
					01-21-000-72125	82.10
					01-21-210-72125	16.42
					Total :	**652.58**
165083	5/13/2016	016890 STATEWIDE PUBLISHING LLC	Vil1261023859		SERVICE NOTICE: 8301 159TH ST	
					01-47-000-72330	160.00
			Vil1261023860		SERVICE NOTICE: 8101 159TH ST	
					01-47-000-72330	160.00
			Vil1261023861		SERVICE NOTICE: 17600 70TH AVE	
					01-47-000-72330	160.00
					Total :	**480.00**
165084	5/13/2016	015452 STEINER ELECTRIC COMPANY	S005332159.001		PARTS	
					01-25-000-73570	17.51
					Total :	**17.51**
165085	5/13/2016	017506 SUNDBERG AMERICA LLC	301334508		PARTS -FIRE STATION 4 DISHWASH	
					01-25-000-72530	27.56
					Total :	**27.56**
165086	5/13/2016	007297 SUTTON FORD INC./FLEET SALES	429787		SEAT BELT KIT FOR POLICE 19B	
					01-17-205-72540	240.91
			429881		SOCKET ASY EB5Z13411C	
					01-17-205-72540	238.47
			429916		HOSE ASY	
					01-23-000-72540	124.53
			430002		STRAP ASY - FUEL TANK FOR POLI	
					01-17-205-72540	51.64
			430136		HINGE ASSEMBLY FOR POLICE ST	
					01-17-205-72540	45.58
			430137		MOULDING, BC3Z9940602B	
					01-23-000-72540	55.17

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165086	5/13/2016	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**756.30**
165087	5/13/2016	017580	SWANSON, DEBBIE & JAMES	Ref001332035		UB Refund Cst #00453244	
						60-00-000-20599	5.97
						Total :	**5.97**
165088	5/13/2016	002957	THE BREWER COMPANY	65190		LTX PAINT FOR PAINTING CURBS A	
						01-23-000-73620	202.80
				65271		YEL LTX PAINT FOR CURBS ALONG	
						01-23-000-73620	202.80
				65450		YEL LTX PAINT FOR CURBS ALONG	
						01-23-000-73620	202.80
						Total :	**608.40**
165089	5/13/2016	007777	THOMPSON ELEVATOR INSPECTION	16-1379		ELEV REINSPECTION 7901 W 159T	
						01-30-000-72853	75.00
						Total :	**75.00**
165090	5/13/2016	001487	TINLEY PARK/NUWAY DISPOSAL	5374098		30YD EXCHANGE HAUL,DUMP CHA	
						60-00-000-73681	196.21
						01-23-000-72890	84.09
				5388552		30 YD EXCHANGE HAUL/DUMP CHA	
						60-00-000-73681	296.70
						01-23-000-72890	127.15
						Total :	**704.15**
165091	5/13/2016	010565	TP HOTEL & CONVENTION CTR LLC	DPF-bk0319170001		DEPOSIT-RETIREMENT K DUNN-FC	
						01-20-000-72974	1,000.00
						Total :	**1,000.00**
165092	5/13/2016	007930	TRANSUNION	04600587		EMPLOYMENT REPORT AND SEAR	
						01-17-225-72852	84.50
						Total :	**84.50**
165093	5/13/2016	014510	TRUGREEN PROCESSING CENTER	45845177		LAWN SERV 16250 OAK PARK AVE	
						01-25-000-72881	99.00
				45861675		LAWN SERV DOWNTOWN AREA 1 (	
						01-23-000-72881	125.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165093	5/13/2016	014510	014510 TRUGREEN PROCESSING CENTER (Continued)			**Total :**	**224.00**
165094	5/13/2016	008057	USA BLUE BOOK	945206		BACK UP LEVEL TRANSDUCERS	
					VTP-014078	60-00-000-72528	1,239.95
						60-00-000-72528	27.28
						Total :	**1,267.23**
165095	5/13/2016	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3057591-0		PAPER, JANITORIAL SUPPLIES, MA	
						60-00-000-73110	39.56
						01-24-000-73110	11.81
						01-23-000-73110	23.60
						01-25-000-73580	41.84
						01-30-000-73110	15.95
						01-31-000-73110	15.95
						01-14-000-73110	15.95
						Total :	**164.66**
165096	5/13/2016	011055	WARREN OIL CO.	W0976258		N.L. GAS USED 4/20/16-5/4/16	
						01-17-205-73530	9,639.45
						01-19-000-73530	553.12
						01-20-000-73530	307.10
						01-21-000-73530	326.15
						60-00-000-73530	1,215.61
						01-23-000-73530	1,471.47
						01-24-000-73530	575.78
						01-30-000-73530	260.46
						01-32-000-73530	51.90
						01-12-000-73530	224.66
						01-14-000-73532	24.31
						01-14-000-73533	130.07
						14-00-000-73530	56.49
						01-53-000-73530	374.44
				W0976259		DIESEL USED 4/20/16-5/4/16	
						01-19-000-73545	937.64
						60-00-000-73545	569.86
						01-23-000-73545	698.58
						01-24-000-73545	128.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165096	5/13/2016	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	40.00
					01-42-000-73545	151.28
					01-14-000-73531	2,946.19
					Total :	**20,683.28**
165097	5/13/2016	008342 WHOLESALE DIRECT, INC.	000220895		SIGNAL LIGHT LED	
					01-23-000-72530	464.22
					Total :	**464.22**
165098	5/13/2016	015632 WINLOGIC TECHNOLOGIES	12732		WEB HOSTING & MAINT 5/2016-4/2	
					01-35-000-72653	240.00
			12890		WEB SITE UPDATE - 2 HOURS @$7	
					01-35-000-72653	150.00
					Total :	**390.00**
165099	5/13/2016	016910 X-CENTRIC SOLUTIONS, LLC	2013		CITRIX ACCESS GATEWAY NETSC	
					30-00-000-74128	165.00
					Total :	**165.00**
165100	5/13/2016	008613 YOUNG, MARTIN	050416		REIM. EXP. CABLE AUDIO/VIDEO	
					01-25-000-73870	14.00
					Total :	**14.00**
165101	5/13/2016	012976 ZYLKA, MATTHEW	050416		REIMB FOR CRIMINAL DRUG TRAF	
					01-17-220-72140	547.72
					Total :	**547.72**

120 Vouchers for bank code : apbank **Bank total : 549,712.78**

120 Vouchers in this report **Total vouchers : 549,712.78**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165102	5/20/2016	013126 22ND CENTURY MEDIA, LLC	051316		ACCT#000018434 RECRUITMENT /T	
					01-14-000-72330	216.00
					Total :	**216.00**
165103	5/20/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 5/3/16-6/2/16	
					01-17-225-72120	17.07
					Total :	**17.07**
165104	5/20/2016	015868 ACROSS THE STREET PRODUCTIONS	12-3890		STUDENT BLUE CARD SUPPORT &	
					01-19-000-72145	90.00
					Total :	**90.00**
165105	5/20/2016	014341 AFTERMATH, INC.	JC2016-6848		BIOHAZARD CLEANING/SQD#16B	
					01-17-220-73600	105.00
					Total :	**105.00**
165106	5/20/2016	002734 AIR ONE EQUIPMENT, INC	112835		FACTORY REPAIR BROKEN TOP C/	
					01-19-000-72578	245.00
					Total :	**245.00**
165107	5/20/2016	017588 ALL ABOUT MUSIC, INC.	051816		CHARACTER APPEARANCES/MEET	
					01-58-000-72923	100.00
					Total :	**100.00**
165108	5/20/2016	002628 AMERICAN WATER	4000092668		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
165109	5/20/2016	002665 APPLE CHEVROLET	299502CVR		SEALS	
					01-19-000-72540	38.34
					Total :	**38.34**
165110	5/20/2016	017488 BALLOONS AND MORE FUN	051816		FINAL/CHARACTER APPEARANCES	
					01-58-000-72923	250.00
					Total :	**250.00**
165111	5/20/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160104		HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165111	5/20/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	409.50
					01-23-000-72890	175.50
			160106		HAULING SPOILS & STREET SWEE	
					60-00-000-73681	252.00
					01-23-000-72890	108.00
			160108		HAULING SPOILS & WOOD CHIPS	
					60-00-000-73681	378.00
					01-23-000-72890	162.00
					Total :	**1,485.00**
165112	5/20/2016	002923 BLACK DIRT INC.	050616L-27		6 WH PULVERIZED BLACK DIRT	
					60-00-000-73680	190.00
					01-23-000-73680	190.00
					Total :	**380.00**
165113	5/20/2016	011692 BYTE SIZED SOLUTIONS LLC	3505		SOFTWARE CONSULTING SERV	
					01-19-000-72655	3,600.00
					Total :	**3,600.00**
165114	5/20/2016	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT21707		INSECT REPELLENT TOWELS,SOR	
					60-00-000-73845	89.20
					01-23-000-73845	89.20
					01-24-000-73845	44.60
					Total :	**223.00**
165115	5/20/2016	014148 CALL ONE	1210676-1128114		PHONE SERVICE 5/15 TO 6/14	
					01-19-000-72120	445.67
					60-00-000-72120	1,879.42
					01-17-205-72120	669.12
					01-12-000-72120	26.25
					01-14-000-72120	945.00
					01-11-000-72120	4.66
					01-12-000-72120	10.71
					01-17-205-72120	10.71
					01-19-000-72120	2.33
					01-23-000-72120	2.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165115	5/20/2016	014148 CALL ONE	(Continued)			
					01-24-000-72120	2.79
					01-31-000-72120	2.79
					01-32-000-72120	2.79
					60-00-000-72120	7.00
					01-12-000-72120	36.68
					01-14-000-72120	114.61
					01-15-000-72120	22.92
					01-17-205-72120	68.77
					01-20-000-72120	9.17
					01-23-000-72120	13.75
					01-24-000-72120	13.75
					01-30-000-72120	22.92
					01-31-000-72120	22.92
					01-32-000-72120	13.75
					01-35-000-72120	13.75
					01-53-000-72120	9.17
					60-00-000-72120	64.20
					Total :	**4,438.39**
165116	5/20/2016	011929 CAPITAL ONE BANK (USA), N.A.	041116		CREDIT DEPOSIT & EVENT CANCE	
					01-32-000-72954	-250.00
				S	01-32-000-72954	-250.00
			041216		EMAIL MARKETING 5001-10000 CO	
					01-35-000-72720	756.00
			041216		BOXES OF JOE	
					01-11-000-72220	78.98
			042016		CREDIT/BOXES OF JOE	
					01-11-000-72220	-78.98
			042016		CAR WASH COUPONS 300 @ $3	
					01-17-205-72540	900.00
			042116		HOSTING IDOR WORKSHOP	
					01-15-000-72220	6.12
			042116		HOSTING IDOR WORKSHOP	
					01-15-000-72220	36.33
			042716		STAFF LUNCHEON	
					01-15-000-72220	81.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165116	5/20/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			042816		SUMMER CONF DAVID NIEMEYER	
					01-12-000-72170	255.00
			050316		SUBSCRIPTION	
					01-15-000-72720	119.00
			050516		VETERANS COMM CEREMONY-WA	
					01-50-000-72970	11.38
			050716		DATA MARKETING SERVICE FEE	
					01-32-000-72954	90.00
			051016		WEBINAR TRAINING/SMARTER BAI	
					01-12-000-72140	99.00
			15021438		VETERANS COMM CEREMONY-FRI	
					01-50-000-72970	70.47
			370990593		CLICK N SHIP	
					01-13-000-72110	6.45
			371171831		CLICK N SHIP	
					01-13-000-72110	6.45
			424017		HOSTING IDOR WORKSHOP-REFR	
					01-15-000-72220	115.92
			690745107		NSPROTECT SECURE (WILDCARD)	
					01-14-000-72655	1,537.00
			843510		MEMBERSHIP/BRAD BETTENHAUS	
					01-15-000-72170	175.00
					Total :	**3,765.33**
165117	5/20/2016	003304 CARLIN-MORAN LANDSCAPE INC	1633A		LAWN MAINTENANCE, EDGING, PU	
					01-25-000-72881	1,732.50
					Total :	**1,732.50**
165118	5/20/2016	003243 CDW GOVERNMENT INC.	CZQ2852		<IT> - MCAFEE ENDPOINT PROTEC	
				VTP-014084	01-14-000-72655	561.00
			CZW7396		<IT> - REPLACEMENT MONITORS	
				VTP-014100	01-14-000-72565	1,759.99
			CZZ4078		PRINT CARTRIDGES	
					01-12-000-73110	137.15
					Total :	**2,458.14**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165119	5/20/2016	003229 CED/EFENGEE	5025-500738		LITH	
					01-24-000-73570	25.90
			5025-500753		CONN	
					01-25-000-73570	44.14
			5025-500780		CONN,HANDYBOX	
					60-00-000-73570	5.86
			5025-500782		PHIL,CONN	
					01-24-000-73570	276.32
			5025-500786		TIER SOCKET,CYLPIN 120V COIL	
					01-24-000-73570	47.73
			5025-500904		RACEWAY BASE,COVER,ADAPTER	
					01-25-000-72530	27.97
					Total :	**427.92**
165120	5/20/2016	003606 CHICAGO SOUTHLAND CONV. V B	0416		APRIL LIAB MAY COLL HOTEL ACC(	
					12-00-000-79107	20,245.53
					Total :	**20,245.53**
165121	5/20/2016	017581 CHICAGO STOCK YARD KILTY BAND	051616		BAND IRISH PARADE 3/6/16	
					83-00-000-72923	600.00
					Total :	**600.00**
165122	5/20/2016	012859 CLARENCE DAVIDS & COMPANY	2111178-IN		LANDSCAPING SUMMER DISPLAY	
					01-23-000-72881	5,267.00
					Total :	**5,267.00**
165123	5/20/2016	005299 CLASS C SOLUTIONS GROUP	8416541001		DRILL BIT,BRAKE CLNR,KAR TITE,F	
					60-00-000-72540	19.93
					01-24-000-72540	19.93
					01-23-000-72540	227.39
					01-17-205-72540	29.91
					01-30-000-73110	9.97
					Total :	**307.13**
165124	5/20/2016	013171 COMCAST CABLE	8771401810016105		ACCT#8771401810016105 FIRE ST	
					01-19-000-73870	21.15
			8771401810026955		ACCT#8771401810026955 17355 68	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165124	5/20/2016	013171 COMCAST CABLE	(Continued)			
					01-21-000-72750	50.68
			8771401810028977		ACCT#8771401810028977 PW7980	
					01-25-000-72790	21.10
			8771401810055939		ACCT#8771401810055939 FIRE ST	
					01-19-000-73870	29.62
					Total :	**122.55**
165125	5/20/2016	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST VILL	
					73-80-000-72510	2,243.32
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	313.98
			0421064066		LAPORTE RD & WATERVIEW TRL	
					60-00-000-72510	72.76
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	147.13
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	56.24
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	178.32
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	194.00
			4943163008		ACCT#4943163008 METRO INFO SI	
					70-00-000-72510	21.38
					Total :	**3,227.13**
165126	5/20/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05121998		REFILLS FIRST AID/MEDICAL SUPP	
					60-00-000-73117	31.19
					01-23-000-73117	31.19
					01-24-000-73117	15.59
					60-00-000-73117	6.37
					01-23-000-73117	6.37
					01-24-000-73117	3.19
			05146509		VESTS,ADVIL,ALEVE,GLOVES	
					60-00-000-73845	151.30
					01-23-000-73845	151.30
					01-24-000-73845	75.64

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165126	5/20/2016	012522	012522 CONNEY SAFETY PRODUCTS, LLC (Continued)			**Total :**	**472.14**
165127	5/20/2016	012410	CONSERV FS, INC.	66004862		SUNNY MIX	
						01-23-000-73680	79.50
						Total :	**79.50**
165128	5/20/2016	017594	CONSERVICE/IH3 PROPERTY IL	Ref001332319		UB Refund Cst #00491925	
						60-00-000-20599	91.04
						Total :	**91.04**
165129	5/20/2016	003248	COOK COUNTY RECORDER OF DEEDS	2264302016LAURA		RECORDED DEEDS	
						01-14-000-72355	120.00
						Total :	**120.00**
165130	5/20/2016	003361	CRANA HOMES, INC.	051916		REIM.UTILITIES 9322 LAPORTE RO.	
						60-00-000-72510	3,692.12
						60-00-000-72511	835.08
						Total :	**4,527.20**
165131	5/20/2016	003635	CROSSMARK PRINTING, INC	28482		7,250 SUMMER EVENTS FLYER & S	
						01-35-000-72310	722.22
						Total :	**722.22**
165132	5/20/2016	011213	CROWNE PLAZA HOTELS & RESORTS	051716		LODGING NEUBAUER ILEAS CONF	
						01-17-205-72170	156.80
						Total :	**156.80**
165133	5/20/2016	011194	DRURY LANE	13555		1 TICKET PLAY & LUNCH 5/26/16	
						01-56-000-72937	105.10
						Total :	**105.10**
165134	5/20/2016	003770	DUSTCATCHERS INC	17323		MATS/VH	
						01-25-000-72790	61.58
				17633		MATS/PW GARAGE	
						01-25-000-72790	97.00
						Total :	**158.58**
165135	5/20/2016	004009	EAGLE UNIFORM CO INC	245369		PEASLEE - UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165135	5/20/2016	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-013961	01-19-000-73610	280.15
					Total :	**280.15**
165136	5/20/2016	004010 ED & JOE'S PIZZA	761457		TCO TRAINING & MEETING 5/17	
					01-21-210-72170	38.20
					Total :	**38.20**
165137	5/20/2016	004033 EFFECTIVE SIGNS	16-05-177		REPL BRACKET ON LOGO SEAL SI	
					01-13-000-72170	35.00
					Total :	**35.00**
165138	5/20/2016	004111 EJ USA. INC	110160020344		LIDS FOR METER ANTENNAS	
				VTP-013940	60-00-000-73630	2,450.00
					Total :	**2,450.00**
165139	5/20/2016	016439 EL COCO MIO	051716		RECEPTION 2016 BENCHES ON TH	
					01-58-000-72923	1,296.00
					Total :	**1,296.00**
165140	5/20/2016	004119 ETP LABS INC.	16-131729		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
165141	5/20/2016	017515 FISHER, MARK	05		FITTING FOR TRUCK	
				VTP-014043	60-00-000-72540	600.00
					60-00-000-72540	22.98
					Total :	**622.98**
165142	5/20/2016	015058 FLEETPRIDE	77179842		AIR FILTER,LUBE SPIN	
					01-23-000-72540	150.64
					Total :	**150.64**
165143	5/20/2016	012941 FMP	52-313801		TPMS SENSOR KIT	
					01-20-000-72540	54.71
			52-314376		HOSE ASSY POLICE 22BZ1115	
					01-17-205-72540	54.79

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165143	5/20/2016	012941	012941 FMP	(Continued)		**Total :**	**109.50**
165144	5/20/2016	017404	FOUNDATION MECHANICS LLC	2		PROJ#12-435.01 GAYNELLE WINGV	
						30-00-000-75355	127,664.00
						Total :	**127,664.00**
165145	5/20/2016	004222	FUTURE ENVIRONMENTAL, INC	49716		USED OIL	
						60-00-000-73535	15.00
						01-24-000-73535	15.00
						01-23-000-73535	15.00
						01-17-205-73535	22.50
						01-30-000-73110	7.50
						Total :	**75.00**
165146	5/20/2016	004458	GATTO'S RESTAURANT & BAR	854211		ILEAS MTG MEAL	
						01-17-205-72220	81.35
						Total :	**81.35**
165147	5/20/2016	012942	GODETTE, LAURA	768120684		REIM.EXP. TABLE SKIRTING-VILLA(	
						01-13-000-72170	26.10
						Total :	**26.10**
165148	5/20/2016	015397	GOVTEMPSUSA LLC	1970782		5/1/16 PAULA WALLRICH PLANNIN(	
						01-31-000-72750	6,711.25
				1970783		5/8/16 PAULA WALLRICH PLANNIN(	
						01-31-000-72750	5,960.50
						Total :	**12,671.75**
165149	5/20/2016	004438	GRAINGER	801629775		BACK UP SANDING DISC PADS FOI	
					VTP-014096	01-19-000-73410	394.26
				9110651966		ELECTRICAL BOX,CABLE CONN	
						60-00-000-73570	80.44
						Total :	**474.70**
165150	5/20/2016	008043	HD SUPPLY WATERWORKS, LTD.	F492536		1.5" METERS	
					VTP-014083	60-00-000-74175	2,695.00
				F492562		RUBBER METER WASHER	
						60-00-000-74175	102.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165150	5/20/2016	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			F494313		SMART MODE,TOUCHPAD	
					62-00-000-74176	19,200.00
			F494574		8" GRIPPE R PLUG	
					01-23-000-72530	46.95
			F511899		REPAIR LID	
					60-00-000-73630	124.32
					Total :	**22,168.27**
165151	5/20/2016	016048 HRUBY, RYAN	051616		PER DIEM: MEALS SIRCHE CRIME S	
					01-17-220-72140	45.00
					Total :	**45.00**
165152	5/20/2016	005127 INGALLS OCCUPATIONAL MEDICINE	237308		BREATHALYZERS AND DRUG SCRE	
					60-00-000-72150	20.00
					01-24-000-72735	55.00
					60-00-000-72150	20.00
					01-23-000-72735	75.00
			237500		4/7/16 DRUG SCREEN,PHYSICAL D	
					01-53-000-72855	120.00
			237631		4/25/16 HEP B VACCINE	
					01-14-000-72985	60.00
					Total :	**350.00**
165153	5/20/2016	010377 JIMMY JOHN'S GOURMET SANDWICH	2191072		DELI ITEMS	
					01-12-000-72220	67.90
					Total :	**67.90**
165154	5/20/2016	005379 KLEIN, THORPE & JENKINS, LTD	051216		MISC LEGAL SERV THRU 4/30/16	
					01-14-000-72850	41,537.47
					01-14-000-72855	1,408.20
					01-14-000-72850	4,662.60
					01-14-000-72855	126.00
					01-14-000-72850	4,409.33
					60-00-000-72850	1,580.00
					Total :	**53,723.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165155	5/20/2016	017592 LAMARGO, CLAIRE	Ref001332317		UB Refund Cst #00479845	
					60-00-000-20599	19.52
					Total :	**19.52**
165156	5/20/2016	016124 LEDFOOT NEWS	8596		EVENT LISTING/CRUISE NIGHT AD	
					01-58-000-72923	30.00
					Total :	**30.00**
165157	5/20/2016	005765 MARTIN WHALEN O.S. INC.	597424		STAPLE CARTRIDGE XEROX 5300/	
					01-17-205-73110	58.20
					Total :	**58.20**
165158	5/20/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-11836		CREDIT CALIPERS	
					60-00-000-72540	-158.00
			15030-11866		CREDIT OIL FILTERS,DRUM ADJ KI	
					01-23-000-72540	-17.24
					01-20-000-72540	-14.60
			15030-12149		PRESSUREHOSE,RETURN HOSE,B	
					60-00-000-72540	326.67
			15030-12211		RETURN HOSE	
					60-00-000-72540	29.49
					Total :	**166.32**
165159	5/20/2016	006074 MENARDS	94430		PAINT TRAY LINER,FRAME,COVER	
					01-23-000-73830	21.53
			94455		RS EFFLORESCENCE REMOVER	
					01-23-000-73410	39.92
			94467		BALL VALVE ,COUPLER,PARTS,RE	
					01-23-000-73630	90.43
			94717		PARTS,STORAGE BOX,REMOVER	
					01-23-000-73840	42.09
			94775		METAL,BLADE	
					60-00-000-73410	28.95
			94777		SPIKE LIGHT,SPOT & FLOOD LIGH	
					01-24-000-73570	67.24
			94790		BAR KNOB,EPOXY	
					01-25-000-73410	10.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165159	5/20/2016	006074 MENARDS	(Continued)			
			94841		FLOOD,SPOT LIGHT	
					01-24-000-73570	49.06
			94851		HOSE CART,GARDEN HOSE	
					01-23-000-72530	89.98
			94852		CHAIR MAT	
					01-25-000-74110	74.94
			94853		GARDEN HOSE	
					01-23-000-72530	-39.99
			94855		GARDEN HOSE	
					01-23-000-72530	29.99
			94863		FLIP TOGGLE,POWER GRAB ON A	
					01-25-000-72530	37.47
			94908		PIPE WRENCH	
					01-25-000-73410	9.99
			94936		COUPLER,5'CHANNEL,1-3 /16" HLF	
					01-25-000-72530	48.51
					Total :	**601.06**
165160	5/20/2016	012517 MERIDIAN IT INC.	S28947-IN		FIREWALL SEC ENHANCEMENT	
					30-00-000-74159	900.00
					Total :	**900.00**
165161	5/20/2016	015541 MIKULA, BETH	042316		SPRING CLEAN UP-REIM EXP. DEL	
					01-44-000-72977	386.91
					Total :	**386.91**
165162	5/20/2016	017596 MRYAN, AYMAN	Ref001332321		UB Refund Cst #00495474	
					60-00-000-20599	110.04
					Total :	**110.04**
165163	5/20/2016	014443 MURPHY & MILLER, INC.	MC00000185		6640 W 167TH ST MAINT	
					60-00-000-72520	399.11
					Total :	**399.11**
165164	5/20/2016	015723 NICOR	49924710004		ACCT#49-92-47-1000-4 9191 W 175	
					01-25-000-72511	1,518.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165164	5/20/2016	015723 NICOR	(Continued)			
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	6,536.21
					Total :	**8,055.11**
165165	5/20/2016	017595 NOBEL MANAGEMENT CORP	Ref001332320		UB Refund Cst #00492113	
					60-00-000-20599	39.99
					Total :	**39.99**
165166	5/20/2016	006178 NORMAN'S	53937		CLEANING EASTER BUNNY COSTU	
					83-00-000-72923	58.00
					Total :	**58.00**
165167	5/20/2016	006216 NORTH EAST MULTI-REG TRAINING	206387		HEATHER TRINIDAD/INTERPRETIN	
					01-17-220-72140	125.00
					Total :	**125.00**
165168	5/20/2016	006475 PARK ACE HARDWARE	051253/1		O-RING,NOZZLES	
					60-00-000-72530	45.97
			051370/1		HVY DUTY CABLE	
					60-00-000-73870	9.58
			051547/1		PUTTY KNIFE,WALL SCRAPER,SILI	
					01-23-000-73410	19.61
			051548/1		TRANSPLANTER,TROWEL	
					01-23-000-73410	14.38
			051556/1		TOOL STRIPPER,TERMINAL KIT	
					01-19-000-73410	27.98
			051567/1		HANGR COND W/BOLT	
					60-00-000-72528	2.37
			051604/1		UTILITY HOSE	
					60-00-000-72528	6.39
					Total :	**126.28**
165169	5/20/2016	001654 PCS INDUSTRIES	I2651277		CONF & JANITORIAL SUPPLIES	
					01-19-000-73580	960.92
					01-19-000-72220	221.70
					Total :	**1,182.62**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165170	5/20/2016	006735 PHOTOS BY RICK	5633		PHOTOGRAPHY/BENCHES ON THE	
					01-58-000-72923	230.00
					Total :	**230.00**
165171	5/20/2016	006780 POMP'S TIRE SERVICE, INC	410367211		P235 55R17 GOODYEAR TIRES	
				VTP-014031	01-17-205-73560	1,077.70
					01-17-205-73560	30.00
					Total :	**1,107.70**
165172	5/20/2016	016035 PORCARO, RICHARD	051816		PER DIEM:MEALS SIRCHIE FOREN	
					01-17-220-72140	45.00
			051816.		PER DIEM: MEALS CLOSE QUARTE	
					01-17-220-72140	30.00
					Total :	**75.00**
165173	5/20/2016	017181 PRO-AM TEAM SPORTS	PPD004211		PARKA	
					01-19-000-73610	285.00
			PPD004255		K ROEMER - UNIFORMS	
				VTP-013877	01-19-000-73610	285.00
			PPD004334		UNIFORM - MIKE WITTMAN	
				VTP-013798	01-19-000-73610	5.00
					Total :	**575.00**
165174	5/20/2016	006361 RAY O'HERRON CO. INC	1628466-IN		SHIRTS	
					01-17-205-73610	89.98
					Total :	**89.98**
165175	5/20/2016	014063 RICCIO CONSTRUCTION CORP.	2696		PROJ#11-228.05 GAYNELLE RD PH	
					62-00-000-75705	12,195.74
					Total :	**12,195.74**
165176	5/20/2016	006874 ROBINSON ENGINEERING CO. LTD.	16050151		PROJ#14-653 OAK PARK AVE RECC	
					30-00-000-75806	1,980.60
					Total :	**1,980.60**
165177	5/20/2016	006874 ROBINSON ENGINEERING CO. LTD.	16050148		PROJ#05-287.01 I-80 ACCESS JUST	
					30-00-000-72840	1,059.44

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165177	5/20/2016	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**1,059.44**
165178	5/20/2016	006874	ROBINSON ENGINEERING CO. LTD.	16050056		PROJ#04-252.01 191ST ST RECONS	
						30-00-000-75806	967.68
						Total :	**967.68**
165179	5/20/2016	006874	ROBINSON ENGINEERING CO. LTD.	16050150		PROJ#14-712 BANNES SCHOOL PE	
						30-00-000-75809	903.00
						Total :	**903.00**
165180	5/20/2016	013234	ROMEOVILLE FIRE ACADEMY	2016-238		DEADAM - MGT I & TACTICS I	
					VTP-013953	01-19-000-72145	330.00
						Total :	**330.00**
165181	5/20/2016	016912	ROSENTHAL,MURPHEY,COBLENTZ &	051016		ACCT#1441M WEIGAND & CAREY D	
						01-14-000-72850	6,545.95
						Total :	**6,545.95**
165182	5/20/2016	015253	SAFRAN, JUNE	051916		REIM. EXP. PAVER REPAIR	
						01-23-000-73840	280.00
						Total :	**280.00**
165183	5/20/2016	007629	SAM'S CLUB DIRECT	1606		SODA,TABLECOVERS,PW PICNIC	
						01-23-000-72220	66.62
						60-00-000-72220	66.62
						01-24-000-72220	33.30
						Total :	**166.54**
165184	5/20/2016	007092	SAUNORIS	495907		SUPPLIES FOR BENCHES ON THE	
						01-58-000-72923	1,282.38
				496561		TOP SOIL	
						01-23-000-73680	49.50
						Total :	**1,331.88**
165185	5/20/2016	007109	SIRCHIE FINGER PRINT LABS	0253653-IN		CLASS/RICHARD PORCARO	
						01-17-220-72140	300.00
				0253654-IN		CLASS/RYAN HRUBY	
						01-17-220-72140	300.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165185	5/20/2016	007109	007109 SIRCHIE FINGER PRINT LABS	(Continued)		**Total :**	**600.00**
165186	5/20/2016	013043	SITE DESIGN GROUP, LTD.	6264-22		LANDSCAPE ARCH SERV 3/27/16-4	
						01-23-000-72847	480.00
				7330-28		TREE PLANTING 3/27/16-4/23/16	
						01-23-000-72790	8,411.25
				7482PH2-05		LANDSCAPE MANAGEMENT 3/27/1	
						01-23-000-72847	187.50
				7584-07		URBAN FORESTRY SERV 3/27/16-4	
						01-23-000-72847	105.00
				7698-08		NATURAL AREAS MAINT 3/27/16-4/2	
						01-23-000-72847	487.50
				7711-03		PROJ#7711 IRRIGATION	
						01-23-000-72847	2,200.00
						Total :	**11,871.25**
165187	5/20/2016	017546	SKEETER KELL SPORTING GOODS	SKC2652		CLOTHING SET STAMBAUGH SUB I	
						01-17-205-73610	165.00
						Total :	**165.00**
165188	5/20/2016	012238	STAPLES BUSINESS ADVANTAGE	3301449390		LAM POUCH	
						01-17-205-73110	12.98
				3301449391		LAM POUCH	
						01-17-205-73110	21.99
				3301449392		POUCH,ADVIL	
						01-17-205-73110	43.77
				3301449393		FLASH DRIVE	
						01-17-205-73110	24.99
				3301449394		LINER WASTE	
						01-17-205-73110	59.58
				3301449395		LABELS,PENS,FORMS,BUBBLE MA	
						01-13-000-73110	18.49
						01-40-000-73110	215.99
						01-14-000-73110	100.76
				3302067156		TONER CART,SHEET PROT,TIMER	
						01-17-205-73110	189.93
				3302067157		INKS,CD/DVD,ENV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165188	5/20/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73110	100.66
			3302067158		CD SLEEVES	
					01-17-205-73110	16.98
			3302067159		FLASH DRIVE,SANDISK	
					01-17-205-73110	165.84
			3302067160		STAND UP SIGN HLDR,STAMP,NAM	
					01-35-000-73110	43.44
					01-14-000-73110	13.19
					01-58-000-72923	31.96
					01-13-000-73110	24.28
					Total :	**1,084.83**
165189	5/20/2016	015452 STEINER ELECTRIC COMPANY	S005368706.001		LEAD ANCHOR,WALL SCREW,SHAI	
					01-25-000-73570	126.39
					Total :	**126.39**
165190	5/20/2016	007297 SUTTON FORD INC./FLEET SALES	430189		HINGE ASY	
					01-17-205-72540	57.05
			430198		HINGE ASY	
					01-17-205-72540	102.63
			430459		RADIO FOR STREET UNIT 11	
					01-23-000-72540	225.00
					Total :	**384.68**
165191	5/20/2016	011069 TASER INTERNATIONAL	TASE46380		ECA COURSE REG WM RINGHOFE	
					01-17-220-72140	200.00
					Total :	**200.00**
165192	5/20/2016	017597 TCF NATIONAL BANK	Ref001332322		UB Refund Cst #00499001	
					60-00-000-20599	16.97
					Total :	**16.97**
165193	5/20/2016	015522 TEAM SALES II, LTD	17673		CLOTHING SETS CHADEK-SUB LAV	
					01-17-205-73610	165.00
					Total :	**165.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165194	5/20/2016	017520 THE COP FIRE SHOP	95946		STREAMLIGHT POLY STINGER	
					01-17-235-73600	178.00
			97079		OFF MULLER-HIGH RES SHIRT	
					01-17-235-73610	15.00
					Total :	**193.00**
165195	5/20/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3112		MONTHLY MTG ASSESSMENT KEN	
					01-19-000-72720	30.00
					Total :	**30.00**
165196	5/20/2016	007777 THOMPSON ELEVATOR INSPECTION	16-1541		25 ELEVATOR INSPEC & 4 NEW CO	
					01-30-000-72853	1,250.00
					Total :	**1,250.00**
165197	5/20/2016	011003 TRANE	741837X		FILTERS	
					01-25-000-72530	131.04
			761234X		FILTERS	
					01-25-000-72530	47.52
					Total :	**178.56**
165198	5/20/2016	011799 TRANSCHICAGO TRUCK GROUP	3027518		PUMP FUEL	
					01-23-000-72540	205.82
					Total :	**205.82**
165199	5/20/2016	014510 TRUGREEN PROCESSING CENTER	46300146		FERTILIZATION 167TH ST PUMP ST	
					60-00-000-72881	89.00
			46300156		INSECT & DISEASE CNTRL SERV 1	
					60-00-000-72881	89.00
			46463050		LAWN SERV 80TH AVE TRAIN 179T	
					70-00-000-72881	447.00
			46466360		LAWN SERV FIRE HOUSE #4 191ST	
					01-25-000-72881	70.00
					Total :	**695.00**
165200	5/20/2016	010579 UNIVERSITY OF ILLINOIS	UPIN8205		ODWYER,GRAVES/POLICE TACTIC	
					01-17-220-72140	1,618.00
					Total :	**1,618.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165201	5/20/2016	017591 UNIVERSITY OF MICHIGAN	051916		COMM SERV SCHOLARSHIP SEMA	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
165202	5/20/2016	007742 WEATHERTAP INTERNET SERVICES	257219-20160516		<IT> - WEATHERTAP SUBSCRIPTIO	
				VTP-014129	01-17-205-72720	66.09
				VTP-014129	01-20-000-72720	66.09
				VTP-014129	01-21-000-72720	198.27
				VTP-014129	01-21-210-72720	66.09
				VTP-014129	01-23-000-72720	66.09
				VTP-014129	60-00-000-72720	66.10
					Total :	**528.73**
165203	5/20/2016	008342 WHOLESALE DIRECT, INC.	000220977		TRAFFIC CONTROL LIGHT	
					01-23-000-72530	759.80
					Total :	**759.80**
165204	5/20/2016	017593 WIGGINS, AMY	Ref001332318		UB Refund Cst #00487307	
					60-00-000-20599	59.90
					Total :	**59.90**
165205	5/20/2016	008315 WILL COUNTY TREASURER	TINLEYPAR2016		2016 WARRANT SERVICE	
					01-17-205-72720	3,868.46
					Total :	**3,868.46**
165206	5/20/2016	008221 WILLE BROTHERS COMPANY	349989		READY MIX CONCRETE	
					60-00-000-73770	527.83
			350050		READY MIX CONCRETE	
					60-00-000-73770	313.75
					01-23-000-73770	313.75
					Total :	**1,155.33**
165207	5/20/2016	014064 ZIEBELL WATER SERVICE PROD INC	233125-000		HYDRANT REPAIR PARTS	
				VTP-014085	60-00-000-73632	5,326.00
					Total :	**5,326.00**

106 Vouchers for bank code : apbank **Bank total : 350,519.58**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
106	Vouchers in this report				Total vouchers :	350,519.58

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164980	5/27/2016	006362 VILLAGE OF OAK LAWN	4570		2006 & 2011A GO BONDS ON 2016 I	
					60-00-000-73223	28,879.93
					60-00-000-73222	16,196.72
					Total :	**45,076.65**
164981	5/27/2016	012677 WELLS FARGO CORP. TRUST SERV.	1307946		INTEREST - TINL1209ATGO TP ILL T	
					17-00-000-96100	92,426.25
			1307946.		INTEREST - TINL309GOR TP ILL SE	
					01-96-000-98040	43,241.40
					31-00-000-98040	21,577.08
					60-00-000-96139	38,560.27
					33-00-000-98045	11,168.75
			1307946..		INTEREST - TINL408GOR TP ILL GC	
					17-00-000-98040	22,700.00
			1307946...		INTEREST - TINL811GOR TP ILL GC	
					33-00-000-98043	18,249.93
					38-00-000-96100	62,950.07
			1308061		INTEREST-TINL212GOR TP IL,GO R	
					33-00-000-98044	6,018.35
					60-00-000-96136	15,366.65
					65-00-000-96136	9,165.00
			1308116		INTEREST - TINL408GOR TP ILL GC	
					17-00-000-96140	97,690.00
					33-00-000-96140	104,660.18
					60-00-000-96140	34,887.54
					65-00-000-96140	4,364.30
					19-00-000-96140	2,622.98
					Total :	**585,648.75**

2 Vouchers for bank code : apbank **Bank total : 630,725.40**

2 Vouchers in this report **Total vouchers : 630,725.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126090	5/27/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR060116		HEALTH INS- MAYPMT/JUNE COVEI	
					86-00-000-20430	74.35
					Total :	**74.35**

1 Vouchers for bank code : ap_py **Bank total : 74.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165322	5/27/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP060116		HEALTH INS EXPENSE-MAY PMT/JU	
					60-00-000-72435	74.35
					Total :	**74.35**
165323	6/3/2016	002571 ADAMSKI, RICHARD	050216		PER DIEM: LODG,MEALS-IJOA CON	
					01-17-205-72170	466.75
					Total :	**466.75**
165324	6/3/2016	002734 AIR ONE EQUIPMENT, INC	112593		SENSORCOMB	
					01-19-000-72530	244.00
			112773		CARBON MASKMATE HOOD	
					01-19-000-74619	3,132.65
					Total :	**3,376.65**
165325	6/3/2016	002628 AMERICAN WATER	052716		MAY'16 SEWER TREATMENT SERV	
					60-00-000-73225	30,628.62
					Total :	**30,628.62**
165326	6/3/2016	014511 AREA LANDSCAPE SUPPLY, INC.	2036598		MULCH	
					01-23-000-72881	1,675.00
			2037142		MULCH	
				VTP-014081	01-23-000-72881	1,675.00
			2037163		MULCH	
					01-23-000-72881	837.50
					Total :	**4,187.50**
165327	6/3/2016	017576 BALCERZAK, BARBARA	051216		REIM.EXP. TOLLS/SEMINAR	
					01-30-000-72130	4.50
					Total :	**4.50**
165328	6/3/2016	017630 BARKOWSKI, DONNA	Ref001332871		UB Refund Cst #00495928	
					60-00-000-20599	25.64
					Total :	**25.64**
165329	6/3/2016	010953 BATTERIES PLUS - 277	277-399187		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165330	6/3/2016	017619 BECKER, MARY	060116		PARTIAL REFUND VETERAN'S MEM	
					33-00-000-75610	25.00
					Total :	**25.00**
165331	6/3/2016	017633 BELL, JEREMY & TANYA	Ref001332874		UB Refund Cst #00497148	
					60-00-000-20599	10.85
					Total :	**10.85**
165332	6/3/2016	016767 BESTWAY CHARTER TRANSPORTATION	052616		BUS TRIP DRURY LN 5/26/16 HAZEI	
					01-56-000-72937	720.00
					Total :	**720.00**
165333	6/3/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160117		HAULING SPOILS,STREET SWEEPI	
					60-00-000-73681	409.50
					01-23-000-72890	175.50
			160119		HAULING BROKEN CONCRETE	
					60-00-000-73681	94.50
					01-23-000-72890	40.50
			160120		HAULING STONES	
					60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			160125		HAULING SPOILS,HAULING BROKE	
					60-00-000-73681	189.00
					01-23-000-72890	81.00
			160126		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
					Total :	**1,395.00**
165334	6/3/2016	017622 BIELA, GARY L.	060216		RELEASE OF LIABILTY:TEMPORAR	
					60-00-000-72541	1,000.00
					Total :	**1,000.00**
165335	6/3/2016	012966 BOLING, THOMAS	5-16		ONENOTE,MEETINGS,ONENOTE N	
					01-14-000-72650	1,462.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165335	6/3/2016	012966	012966 BOLING, THOMAS	(Continued)		**Total :**	**1,462.50**
165336	6/3/2016	003013	BROWNELLS, INC.	12558652.01		RANGE SUPPLIES	
					VTP-014119	01-17-220-73760	56.43
						Total :	**56.43**
165337	6/3/2016	017626	BUCINA, WAYNE	Ref001332867		UB Refund Cst #00453780	
						60-00-000-20599	163.72
						Total :	**163.72**
165338	6/3/2016	003304	CARLIN-MORAN LANDSCAPE INC	1647A		80TH AVE TRAIN SOD,MULCH	
						01-25-000-72881	2,490.00
				971A		VILLAGE HALL MULCH	
					VTP-014138	01-25-000-72881	4,265.00
						Total :	**6,755.00**
165339	6/3/2016	017631	CATEMIS, SOTIRI	Ref001332872		UB Refund Cst #00496802	
						60-00-000-20599	26.47
						Total :	**26.47**
165340	6/3/2016	003243	CDW GOVERNMENT INC.	DCH2369		TABLET PHONE CAR CHARGER	
						01-17-220-73600	8.77
				DCK1737		SANDISK	
						01-17-205-73600	85.16
				DDQ0921		REPLACEMENT WORK STATION (C	
						30-00-000-74128	631.59
				DFG2007		TONER CART	
						01-15-000-73110	361.03
						Total :	**1,086.55**
165341	6/3/2016	003229	CED/EFENGEE	5025-500767		CONN,CODING TAPE	
						01-25-000-73570	83.93
				5025-501078		FS4 LIGHTPOLE AND FIXTURE	
					VTP-014047	01-24-000-73570	1,015.25
				5025-501206		BLANK CVR,BOX SW CVR	
						60-00-000-73570	1.77
						Total :	**1,100.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165342	6/3/2016	014026 CHANDLER SERVICES	20988		REPAIR FLOOR IN PACE BUS	
				VTP-014077	01-53-000-72540	953.84
					Total :	**953.84**
165343	6/3/2016	013991 CHICAGO OFFICE PRODUCTS CO.	889139-0		BINDERS	
					60-00-000-73110	35.83
					01-23-000-73110	35.82
					Total :	**71.65**
165344	6/3/2016	013344 CITRIX SYSTEMS INC	82442		<IT> - SHAREFILE LICENSING - 20 U	
				VTP-014152	01-14-000-72655	2,928.00
					Total :	**2,928.00**
165345	6/3/2016	005299 CLASS C SOLUTIONS GROUP	8445188001		SILICONE,BRAKE CLNR,DRILL BITS	
					60-00-000-72540	56.69
					01-24-000-72540	56.69
					01-23-000-72540	56.70
					01-17-205-72540	85.05
					01-30-000-72540	28.35
					Total :	**283.48**
165346	6/3/2016	012315 CLASSY FLOWERS	13623		SYMPATHY PLANT	
					01-17-205-73600	75.00
					Total :	**75.00**
165347	6/3/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VILLAGE	
					01-14-000-72125	229.85
					Total :	**229.85**
165348	6/3/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	42.29
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,230.92
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	23.03
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	30.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165348	6/3/2016	013878	COMED - COMMONWEALTH EDISON	(Continued)			
				0381034206		ACCT#0381034206 LITE 17900 94TH	
						01-24-000-72510	77.36
				0522112018		ACCT#0522112018 LITE RT/25 PARK	
						01-24-000-72510	33.90
				1222218001		ACCT#1222218001 1 E OAK PK SS I	
						70-00-000-72510	100.48
				2761036017		ACCT#2761036017 STREET LIGHTS	
						01-24-000-72510	52.21
				3153141151		ACCT#3153141151 LITE RT/25 METI	
						01-24-000-72510	392.52
				4797055062		ACCT#4797055062 LITE 17810 62NI	
						01-24-000-72510	18.47
				6771163043		ACCT#6771163043 0 87TH AVE 3PS	
						01-24-000-72510	2,915.75
				7063131025		ACCT#7063131025 7813 174TH ST 4	
						60-00-000-72510	82.12
						Total :	**4,999.80**
165349	6/3/2016	016070	CR SCHMIDT INC.	2293		PAVER WORK MAY'16	
						73-80-000-72523	1,000.00
						Total :	**1,000.00**
165350	6/3/2016	003449	CRAIN'S CHICAGO BUSINESS	060216		SUBSCRIPTION PATRICK REA	
						01-13-000-72720	84.00
						Total :	**84.00**
165351	6/3/2016	012558	D & M ARCHITECTURAL METALS,INC	10682		FS4 DOOR REPLACEMENT	
					VTP-014109	01-25-000-72520	4,895.00
						Total :	**4,895.00**
165352	6/3/2016	017634	DOMINIK, ANTHONY	Ref001332875		UB Refund Cst #00497430	
						60-00-000-20599	46.61
						Total :	**46.61**
165353	6/3/2016	003770	DUSTCATCHERS INC	17945		MATS/ VH	
						01-25-000-72790	65.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165353	6/3/2016	003770 DUSTCATCHERS INC	(Continued)			
			18262		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**162.93**
165354	6/3/2016	004152 ECOLAB PEST ELIMINATION INC.	7802103		PEST CONTROL VH	
					01-25-000-72790	442.90
			7802104		PEST CONTROL TRAIN ST	
					73-80-000-72790	80.73
					Total :	**523.63**
165355	6/3/2016	004019 EVON'S TROPHIES & AWARDS	021916		STAR/SEAL MCNEELY	
					01-30-000-72974	169.28
			022016		CITIZEN'S POLICE ACADEMY/CORN	
					01-17-215-73600	39.00
			042616		PLATE BROUGHT IN/NOTCHED-SE/	
					01-25-000-72520	13.88
			052416		V/H SIGNS TRUSTEE SUGGS	
					01-25-000-72520	40.12
					Total :	**262.28**
165356	6/3/2016	004173 FASTENAL COMPANY	ILORL30302		M6 X 20 HCS A-2	
					01-25-000-73112	44.28
					Total :	**44.28**
165357	6/3/2016	017616 FEDEX	3-5078-0580		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	125.63
					Total :	**125.63**
165358	6/3/2016	004176 FEDEX (FEDERAL EXPRESS)	5-421-13952		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	55.98
			5-428-75809		ACCT#3525-0053-4	
					01-14-000-72110	7.89
					Total :	**63.87**
165359	6/3/2016	012941 FMP	50-1343039		SCREEN ASY	
					60-00-000-72540	32.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165359	6/3/2016	012941 FMP	(Continued)			
			52-315706		BRAKE LINING	
					60-00-000-72540	52.86
			52-315865		REMAN ALTERNATOR,CORE CHAR	
					60-00-000-72540	173.91
					Total :	**259.70**
165360	6/3/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00003721		FIRE ALARM INSPECTION/METRA S	
					73-80-000-72122	291.00
					Total :	**291.00**
165361	6/3/2016	017623 GO PAINTERS INC.	001-16		169 PAINTING/SAND BLASTING FIR	
					60-00-000-72790	10,731.50
					Total :	**10,731.50**
165362	6/3/2016	012902 GO PARTS INC.	164283		ANCO SNOW BLADE,OIL,FILTERS	
					01-23-000-72540	167.76
					01-17-205-72540	179.68
					01-19-000-72540	44.99
					Total :	**392.43**
165363	6/3/2016	017614 GOLD COAST ENTERTAINMENT	053116		PERF/ENRICO HAMPTON FRIDAY F	
					01-58-000-72987	400.00
					Total :	**400.00**
165364	6/3/2016	004538 GOLDY LOCKS	637760		DOUBLE CUT DUPL KEY	
					01-25-000-73840	7.90
			637830		DUPL KEY	
					01-25-000-73840	5.50
					Total :	**13.40**
165365	6/3/2016	011506 GRABS, WILLIAM	050216		PER DIEM: LODGING,MEALS IJOA (	
					01-17-205-72170	466.75
					Total :	**466.75**
165366	6/3/2016	004438 GRAINGER	9123642671		KEY RING	
					01-25-000-73840	13.38

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165366	6/3/2016	004438	004438 GRAINGER	(Continued)		**Total :**	**13.38**
165367	6/3/2016	000863	GRAPHIC SCREEN PRINTING	3704		GILDAN T-SHIRTS	
					VTP-014021	01-19-000-73610	2,298.00
				3708		GILDAN T-SHIRTS - STOCK	
					VTP-014019	01-19-000-73610	2,376.00
				3709		GILDAN T-SHIRTS - STOCK	
					VTP-014020	01-19-000-73610	840.00
				3710		LONG SLEEVE T-SHIRTS	
					VTP-014018	01-19-000-73610	1,287.50
						Total :	**6,801.50**
165368	6/3/2016	017632	HANSON, CHRISTOPHER	Ref001332873		UB Refund Cst #00497060	
						60-00-000-20599	31.95
						Total :	**31.95**
165369	6/3/2016	004612	HEIM, SCOTT	050216		PER DIEM:LODGING,MEALS IJOA C	
						01-17-205-72170	466.75
						Total :	**466.75**
165370	6/3/2016	012281	HINCKLEY SPRINGS	5977593 052116		ACCT#32542175977593 RENTAL W/	
						01-21-210-73110	108.52
						Total :	**108.52**
165371	6/3/2016	010934	HOOSIER FIRE EQUIPMENT, INC.	0093635-IN		REPAIRS TO BUNKER GEAR TROU	
						01-19-000-74619	324.95
						Total :	**324.95**
165372	6/3/2016	017620	HORNOF, KENNETH	060116		PARTIAL REFUND VETERAN'S MEM	
						33-00-000-75610	25.00
						Total :	**25.00**
165373	6/3/2016	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					VTP-014163	01-14-000-72848	714.00
					VTP-014163	01-17-205-72446	59.50
					VTP-014163	01-32-000-72446	29.75
					VTP-014163	01-35-000-72446	29.75
					VTP-014163	01-12-000-72446	59.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165373	6/3/2016	005160 ILLINOIS STATE POLICE	(Continued)			
				VTP-014163	01-14-000-72848	29.75
					Total :	**922.25**
165374	6/3/2016	005160 ILLINOIS STATE POLICE	CC4005		CC 4005 TINLEY FINGERPRINT VILI	
				VTP-014165	01-19-000-72446	29.75
					Total :	**29.75**
165375	6/3/2016	005165 ILLINOIS STATE POLICE	050516		ISP SEIZURE CASE#15-5427	
					10-00-000-72934	76.00
					Total :	**76.00**
165376	6/3/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000694731		SPRINKLER REVW SEQUIN SERVIC	
					01-30-000-72844	450.00
					Total :	**450.00**
165377	6/3/2016	005251 J AND R SALES AND SERVICE INC.	0307764		SPROCKET,20" ROLLO	
					60-00-000-72530	142.86
			0308779		CHAIN RAPID MICRO	
					60-00-000-72530	43.90
					Total :	**186.76**
165378	6/3/2016	011212 KAISERCOMM	62680		MAINT CONTRACT RENEW 16250 C	
					01-25-000-72777	3,500.00
					Total :	**3,500.00**
165379	6/3/2016	017453 KERR, MATTHEW	053116		DR FEELGOOD & THE 80'S BABIES	
					01-58-000-72987	100.00
					Total :	**100.00**
165380	6/3/2016	016616 KURTZ AMBULANCE SERVICE INC.	1293		EMS CONTRACT MAY 2016	
					01-21-000-72856	74,750.54
					Total :	**74,750.54**
165381	6/3/2016	017625 LEMPERS, GEORGE	Ref001332866		UB Refund Cst #00468275	
					60-00-000-20599	143.83
					Total :	**143.83**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165382	6/3/2016	013499 LION GROUP, INC.	16-5005721		COAT REPAIR	
					01-19-000-74619	91.00
			16-5005722		ADV CLEAN/DRAG RESCUE DEVIC	
					01-19-000-74619	138.25
					Total :	**229.25**
165383	6/3/2016	014846 LORENCE, BRUCE	0616		JUN16 LGB TRAIN MONTHLY MAINT	
					73-67-000-72530	30.00
					Total :	**30.00**
165384	6/3/2016	016809 M F CONSTRUCTION	052616		VARIOUS VILLAGE BLDGS/BACKFL	
					01-25-000-72790	2,161.70
					Total :	**2,161.70**
165385	6/3/2016	017627 MACKLEY, HOLLY	Ref001332868		UB Refund Cst #00488067	
					60-00-000-20599	19.23
					Total :	**19.23**
165386	6/3/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-367382		TENSIONERS,BELT	
					01-17-205-72540	83.40
			40-367384		KIT EL/GKT	
					01-24-000-72540	29.08
			40-367697		HEADLIGHT CAP,WIPER BLADE	
					01-17-205-72540	80.10
					Total :	**192.58**
165387	6/3/2016	005844 MCDONALD'S	033116		CELL MEALS MARCH'16	
					01-17-220-72230	325.13
			043016		CELL MEALS APRIL'16	
					01-17-220-72230	169.46
					Total :	**494.59**
165388	6/3/2016	017629 MEDER, RYAN	Ref001332870		UB Refund Cst #00493250	
					60-00-000-20599	120.92
					Total :	**120.92**
165389	6/3/2016	006074 MENARDS	95607		ABRASIVE BLASTING CRYSTAL	
					73-80-000-72520	14.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165389	6/3/2016	006074 MENARDS	(Continued)			
			95815		GLUE,BAGS-TIES	
					01-25-000-73870	13.43
			95884		WATER	
					01-19-000-72220	9.96
					Total :	**38.37**
165390	6/3/2016	017613 MICHIGAN STATE UNIVERSITY	A53845299		ID#A53845299 EMMA PRZEKNAS C	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
165391	6/3/2016	015386 MUNICIPAL GIS PARTNERS, INC	3092		GIS STAFFING SERVICES MAY 201	
					01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	**15,783.19**
165392	6/3/2016	006261 NATIONAL ALLIANCE OF	053116		MEMBERSHIP BRAD BETTENHAUS	
					01-54-000-72720	35.00
					Total :	**35.00**
165393	6/3/2016	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183	
					01-25-000-72511	1,199.14
			01981510009.		ACCT#01-98-15-1000 9,7780 W 183	
					01-25-000-72511	104.72
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	90.24
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	1,278.32
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	34.67
			53463710003.		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	306.74
			54072310003		ACCT#54-07-23-1000 3 16250 OAK	
					01-25-000-72511	433.39
			54072310003.		ACCT#54-07-23-1000 3 16250 OAK	
					01-25-000-72511	2,604.32
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165393	6/3/2016	015723 NICOR	(Continued)			
					01-25-000-72511	351.52
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	151.57
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	312.18
			83523710008.		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	4,683.79
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	129.48
					Total :	**11,680.08**
165394	6/3/2016	006216 NORTH EAST MULTI-REG TRAINING	207514		TIMOTHY GRAVES/CLOSE QUARTE	
					01-17-220-72140	300.00
					Total :	**300.00**
165395	6/3/2016	017621 NUTTING, JOAN	060116		PARTIAL REFUND VETERAN'S MEM	
					33-00-000-75610	75.00
					Total :	**75.00**
165396	6/3/2016	013599 OFFICE DEPOT	841006591001		ENV,NOTE,PADS,INDEX CARDS	
					01-20-000-73110	113.35
					Total :	**113.35**
165397	6/3/2016	010702 O'MALLEY, JOHN D.	053016		BACKGRD INVEST DANIEL SANCHE	
					01-32-000-72446	150.00
					Total :	**150.00**
165398	6/3/2016	010135 ONSITE COMMUNICATIONS USA, INC	44916		SERVICE RADIO NOT TRANSMITTIN	
					01-21-000-72550	170.00
			44925		LABOR VEHICLE CHARGER/IGNITI(	
					01-19-000-72550	85.00
					Total :	**255.00**
165399	6/3/2016	017617 OSTERHOFF VINYL FENCE INC.	053116		REFUND OVERPAYMENT CONTRA(	
					01-14-000-79010	50.00
					Total :	**50.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165400	6/3/2016	006714 PAPER DIRECT INC.	8594879		STOCK BUSINESS LICENSES/ELEV	
				VTP-014099	01-14-000-73110	210.00
				VTP-014099	01-30-000-73110	13.49
				VTP-014099	01-14-000-73110	23.50
				VTP-014099	01-30-000-73110	1.42
					Total :	**248.41**
165401	6/3/2016	006475 PARK ACE HARDWARE	051694/1		SPRAY PAINT,PUTTY KNIFE	
					60-00-000-73620	25.55
			051712/1		TOTES	
					01-25-000-73112	19.18
					Total :	**44.73**
165402	6/3/2016	001654 PCS INDUSTRIES	I2676959		LINERS,LYSOL	
					01-25-000-73580	151.55
					Total :	**151.55**
165403	6/3/2016	006559 PRAXAIR/GAS TECH	73262260		CYLINDER RENT IND HIGH PRESSU	
					60-00-000-73730	69.34
					01-23-000-73730	69.34
					01-24-000-73730	34.67
					Total :	**173.35**
165404	6/3/2016	017635 RB ENTERPRISES	Ref001332876		UB Refund Cst #00499778	
					60-00-000-20599	596.76
					Total :	**596.76**
165405	6/3/2016	017615 REARDON, CHARLES	052616		PERF GREENHOUSE DUO FRIDAY	
					01-58-000-72987	150.00
					Total :	**150.00**
165406	6/3/2016	006972 RED WING SHOE STORE	12165		VTP-014039 BOOTS-KEN DUNN	
					01-19-000-73610	222.99
			8239		RED WING BOOTS ZIPPER KIT AND	
				VTP-013586	01-19-000-73610	25.00
			8255		RED WING BOOTS ZIPPER KIT AND	
				VTP-013586	01-19-000-73610	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165406	6/3/2016	006972 RED WING SHOE STORE	(Continued)			
			8355		CREDIT BOOTS - KEN DUNN VTP-0	
					01-19-000-73610	-222.99
					Total :	**125.00**
165407	6/3/2016	013442 ROADSAFE-ROMEOVILLE	44669		BARRICADES & CONES	
				VTP-014117	01-23-000-73845	1,520.00
				VTP-014117	60-00-000-73845	1,520.00
				VTP-014117	01-24-000-73845	760.00
				VTP-014117	01-23-000-73845	560.00
				VTP-014117	60-00-000-73845	560.00
				VTP-014117	01-24-000-73845	280.00
					01-23-000-73845	50.00
					60-00-000-73845	50.00
					01-24-000-73845	25.00
					Total :	**5,325.00**
165408	6/3/2016	006874 ROBINSON ENGINEERING CO. LTD.	16050218		PROJ#14-489 TP STREET LIGHTINC	
					30-00-000-75500	1,115.50
			16050219		PROJ#15-556 TP CONCRETE PAVIN	
					30-00-000-75806	4,098.00
			16050220		PROJ#16-155 2016 MISC SITE PLA	
					01-30-000-72840	350.00
					01-31-000-72840	762.50
			16050221		PROJ#16-R0306 VETERANS PARK S	
					30-00-000-75203	9,975.00
					Total :	**16,301.00**
165409	6/3/2016	007629 SAM'S CLUB DIRECT	2249		COFFEE,COPY PAPER,SWEET N LC	
					60-00-000-73115	17.95
					01-23-000-73115	17.95
					01-24-000-73115	8.98
					01-14-000-73115	20.22
					60-00-000-73115	20.22
					01-30-000-73110	20.21
					01-31-000-73110	20.21
					01-14-000-73110	13.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165409	6/3/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-72635	13.89
					01-31-000-73110	13.89
					01-30-000-73110	13.89
			3277		COPY PAPER,FABU,WATER,DAILY (	
					01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-20-000-73110	111.12
					01-25-000-73580	23.64
					60-00-000-73115	22.02
					01-23-000-73115	22.02
					01-24-000-73115	11.02
			3282		SODA,SNACKS,COPY PAPER	
					01-14-000-73115	24.44
					60-00-000-72220	26.75
					01-23-000-72220	26.75
					01-24-000-72220	13.36
					01-14-000-73110	20.84
					01-23-000-73110	20.84
					01-30-000-73110	20.83
					01-31-000-73110	20.83
			4995		WATER,EOC GRD,SALES BOOK	
					01-25-000-73115	2.49
					01-14-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					60-00-000-73110	8.98
					60-00-000-73115	5.99
					01-23-000-73115	5.99
					01-24-000-73115	3.00
			5368		PLATES	
					01-17-205-73110	7.34
			5541		CAKE/CUPCAKE,TROPICANA	
					01-17-205-72974	47.54
			6634		WATER,COOKIE TRAY,COPY PAPEI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165409	6/3/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	13.89
					01-23-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					60-00-000-73840	7.15
					01-23-000-73840	7.15
					01-24-000-73840	3.56
					60-00-000-73115	72.25
					01-23-000-73115	72.25
					01-24-000-73115	36.13
					Total :	**944.17**
165410	6/3/2016	007092 SAUNORIS	497280		FABRIC PINS,SOD KNIFE,SOD,PALI	
					01-23-000-72526	1,057.00
			497557		CREDIT PALLET REFUND	
					01-23-000-72526	-75.00
					Total :	**982.00**
165411	6/3/2016	008710 SHERVINO, ROBERT	050216		PER DIEM: LODGING,MEALS IJOA (	
					01-17-205-72170	466.75
					Total :	**466.75**
165412	6/3/2016	013190 SOLARWINDS	IN277099		<IT> - ANNUAL MAINT RENEWAL - S	
				VTP-014162	01-14-000-72655	620.00
					Total :	**620.00**
165413	6/3/2016	007350 SOUTH SUB. MAYORS & MANAGERS	2016-3238		EAP PREMIUM 5/1/16-10/31/16	
					01-14-000-72447	5,823.30
					Total :	**5,823.30**
165414	6/3/2016	007224 STANDARD EQUIPMENT COMPANY	C13473		UNIT 99 FAN BEARING	
				VTP-014141	01-23-000-72530	790.66
			C13654		KIT ALARM	
					01-23-000-72530	110.87
					Total :	**901.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165415	6/3/2016	012238 STAPLES BUSINESS ADVANTAGE	3302583373		CREDIT UNDER DESK KEYBOARD	
					01-17-205-73110	-104.97
			3302583374		HANGFOLDER,COPY PAPER,WITE-	
					01-17-205-73110	53.45
			3303200506		STENO,ENV,SCISSORS	
					01-17-205-73110	52.88
			3303200507		ADVIL,PENS,ENV	
					01-17-220-72855	21.98
					01-17-205-73110	48.54
			3303200508		CLIPBOARD	
					01-15-000-73110	3.90
			3303200509		STAPLER,STAPLES,INKJOY	
					01-17-205-73110	145.86
			3303200510		LBL	
					01-14-000-73110	61.99
			3303200511		LETTER OPENER,PENS,COLORED	
					01-14-000-73110	177.43
					01-13-000-73110	95.92
					Total :	**556.98**
165416	6/3/2016	015452 STEINER ELECTRIC COMPANY	S005384493.001		FLUOR LAMP	
					01-25-000-73570	56.90
			S005388199.001		GALV COUPLING,CONDUIT	
					73-80-000-73570	50.21
					Total :	**107.11**
165417	6/3/2016	017624 STROLIA, PAUL K	060216		PERF 6/3/16 FRIDAY FROLICS	
					01-58-000-72987	75.00
					Total :	**75.00**
165418	6/3/2016	007438 SUB TRAILER HITCH, INC.	11358		CHAINS,PINS	
					01-23-000-72530	16.50
					01-17-205-72530	8.85
					Total :	**25.35**
165419	6/3/2016	016442 SUBURBAN TRUCK PARTS	33735		AY-ASA,ASA CLEVIS KIT	
					01-23-000-72530	92.24

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165419	6/3/2016	016442	016442 SUBURBAN TRUCK PARTS	(Continued)		**Total :**	**92.24**
165420	6/3/2016	014477	SYMANTEC CORP.	1130912097		<IT> - SECURITY CERTIFICATE REN	
					VTP-014128	01-14-000-72655	1,499.00
						Total :	**1,499.00**
165421	6/3/2016	007777	THOMPSON ELEVATOR INSPECTION	16-1673		15 SEMI-ANNUAL ELEV INSPTN & 7	
						01-30-000-72853	1,095.00
						Total :	**1,095.00**
165422	6/3/2016	016896	TINLEY PARK KIRBY	14931		1 OUTER BAG ASSY	
						01-25-000-73580	25.00
						Total :	**25.00**
165423	6/3/2016	007955	TRAFFIC CONTROL & PROTECTION	86680		STREET SIGN MATERIAL	
					VTP-014070	01-23-000-73830	1,955.50
				86681		FLARED LEG BRACKET BOX/50	
						01-23-000-73830	439.05
						Total :	**2,394.55**
165424	6/3/2016	013200	TRIBUNE PUBLISHING COMPANY	002708824		ACCT#CU00370307 DEMOLITION C	
						01-30-000-72743	504.00
						Total :	**504.00**
165425	6/3/2016	010653	TRINIDAD, HEATHER	050216		PER DIEM: LODGING,MEALS IJOA (	
						01-17-205-72170	466.75
						Total :	**466.75**
165426	6/3/2016	014510	TRUGREEN PROCESSING CENTER	46912899		FIRT ROUNDS	
					VTP-014030	01-23-000-72881	175.00
				47005596		FIRT ROUNDS	
					VTP-014030	01-23-000-72881	575.00
				47060529		LAWN SERVICE @ TIN 87/ASH & 17	
					VTP-014030	01-23-000-72881	45.00
				47094355		SPRING LANDSCAPE FERT 7850 18	
						01-25-000-72881	140.00
				47094372		SPRING LANDSCAPE FERT 7980 18	
						01-25-000-72881	89.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165426	6/3/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			47100169		SPRING LANDSCAPE FERT 179TH /	
					70-00-000-72881	425.00
					Total :	**1,449.00**
165427	6/3/2016	007987 UNITED METHODIST CHURCH	0616		JUN16 COMMUTER PARKING LOT F	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
165428	6/3/2016	008158 VIOLETTO JR, RAYMOND	050216		PER DIEM:LODGING,MEALS IJOA C	
					01-17-205-72170	466.75
					Total :	**466.75**
165429	6/3/2016	012368 VISION INTEGRATED GRAPHICS,LLC	483614		BUSINESS BREAKFAST POSTCARD	
					01-45-000-72310	467.36
					Total :	**467.36**
165430	6/3/2016	010808 WATER ENVIRONMENT FEDERATION	9000398845		#17709358 MEMBERSHIP/TOM KOF	
					60-00-000-72720	158.00
					Total :	**158.00**
165431	6/3/2016	017628 WICHMANN, KEVIN & JANET	Ref001332869		UB Refund Cst #00490914	
					60-00-000-20599	56.02
					Total :	**56.02**
165432	6/3/2016	017526 WILL-GRUNDY MUNICIPAL CLERKS	060216		DUES CLERK REA & L. GODETTE	
					01-13-000-72720	30.00
					Total :	**30.00**
623567756	6/3/2016	017636 IH3 PROPERTY ILLINOIS LP C/O	Ref001332878		UB Refund Cst #00496600	
					60-00-000-20599	144.32
					Total :	**144.32**

112 Vouchers for bank code : apbank **Bank total : 246,336.53**

113 Vouchers in this report **Total vouchers : 246,410.88**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165439	6/7/2016	006434 ODYSSEY COUNTRY CLUB	060716		ROOM RENTAL PLAN COMM MTG 6	
					01-48-000-72630	500.00
					Total :	**500.00**
165440	6/10/2016	013126 22ND CENTURY MEDIA, LLC	00394473		SUMMER FUN 22 SW SPECIAL SE	
					01-58-000-72923	1,050.00
			00395488		TINLEY JUNCTION/AD	
					01-35-000-72446	54.00
					01-13-000-72446	54.00
					01-23-000-72446	54.00
					01-25-000-72446	54.00
					Total :	**1,266.00**
165441	6/10/2016	002734 AIR ONE EQUIPMENT, INC	113329		STREAMLIGHT LED FLASHLIGHTS	
				VTP-014131	01-19-000-73410	556.00
					01-19-000-73410	24.00
					Total :	**580.00**
165442	6/10/2016	002470 AMPEST EXTERMINATION LLC	T38338		TREAT FOR WASPS IN TREES 7033	
					01-23-000-72790	165.00
					Total :	**165.00**
165443	6/10/2016	003166 B & J TOWING AND AUTO REPAIR	0009361		TRUCK SAFETY INSPECTION	
					60-00-000-72266	70.00
					01-23-000-72266	47.00
					Total :	**117.00**
165444	6/10/2016	010953 BATTERIES PLUS - 277	277-399853		BATTERIES	
					14-00-000-74150	173.95
					Total :	**173.95**
165445	6/10/2016	015212 BETTENHAUSEN AUTOMOTIVE	190882DOW		AA RESISTOR	
					60-00-000-72540	15.64
					Total :	**15.64**
165446	6/10/2016	012476 BLACK & DECKER U.S., INC.	8800409877		HAMMERDRILL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165446	6/10/2016	012476 BLACK & DECKER U.S., INC.	(Continued)			
					60-00-000-73410	202.67
			8800409878		DRILL BIT,WORK LIGHT	
					60-00-000-73410	64.74
					Total :	**267.41**
165447	6/10/2016	003328 CATCHING FLUIDPOWER INC.	6087621		NOZZLE,COUPLING	
					60-00-000-72530	38.20
					Total :	**38.20**
165448	6/10/2016	003334 CCP INDUSTRIES, INC	IN01661573		WIPES	
					01-23-000-72710	464.08
					Total :	**464.08**
165449	6/10/2016	003229 CED/EFENGEE	5025-501268		RCPT,HANDYBOX,CVR	
					60-00-000-72528	4.79
			5025-501429		PHIL	
					01-24-000-73570	210.86
					Total :	**215.65**
165450	6/10/2016	014770 CFA SOFTWARE, INC.	13194		SUBSCRIPTION,CFAWIN8	
					01-23-000-72655	5,093.35
					30-00-000-74159	4,493.35
					Total :	**9,586.70**
165451	6/10/2016	017349 CHICAGO STREET CCDD, LLC	12196		DUMP FEE	
					01-23-000-73681	65.00
					Total :	**65.00**
165452	6/10/2016	012917 COLLEGE OF DUPAGE	7122		#1470058 PATRICK ST JOHN COUR	
					01-17-205-72140	149.00
					Total :	**149.00**
165453	6/10/2016	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	8.61
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	304.67
			2587063010		ACCT#2587063010 REAR TEMP 173	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165453	6/10/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					12-00-000-72510	19.67
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	214.04
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	267.35
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	130.14
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	19.67
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	237.01
					Total :	**1,201.16**
165454	6/10/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05158477		VESTS,GLOVES	
					60-00-000-73845	98.37
					01-24-000-73845	49.20
					01-23-000-73845	98.37
					Total :	**245.94**
165455	6/10/2016	017455 COUNTRYTHING LLC	060816		PERF MUSIC IN THE PLAZA 6/25/16	
					01-58-000-72923	2,000.00
					Total :	**2,000.00**
165456	6/10/2016	003411 CPS HUMAN RESOURCE CONSULTING	SOP41582		MAINT WORKER EXAM 4/16/16	
					01-40-000-72846	846.40
					Total :	**846.40**
165457	6/10/2016	003635 CROSSMARK PRINTING, INC	28583		7000 WALKING BROCHURES BENC	
					01-58-000-72923	2,215.20
					Total :	**2,215.20**
165458	6/10/2016	016496 DACAV INDUSTRIES INC.	5180		MUGS, DECALS	
				VTP-014132	01-19-000-72524	240.00
					Total :	**240.00**
165459	6/10/2016	017603 DANDAN, RICK TARIQ	053116		MAY'16 CONSULTING OFFICE TIME	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165459	6/10/2016	017603 DANDAN, RICK TARIQ	(Continued)			
					01-30-000-72750	787.50
					Total :	**787.50**
165460	6/10/2016	011187 DURKIN ELECTRIC CO., INC.	9037		EMERG CALL OUT /VH MTG RM HV/	
					01-25-000-72530	1,120.00
					Total :	**1,120.00**
165461	6/10/2016	003770 DUSTCATCHERS INC	18261		MATS/PD	
					01-25-000-72790	70.11
					Total :	**70.11**
165462	6/10/2016	004152 ECOLAB PEST ELIMINATION INC.	2636982		PEST CONTROL VH 16250 OAK PAF	
					01-25-000-72790	600.00
					Total :	**600.00**
165463	6/10/2016	010183 EGG & I	5622		BREAKFAST BUFFET/SGT JON POF	
					01-17-205-72974	500.00
					Total :	**500.00**
165464	6/10/2016	004111 EJ USA. INC	110160018334		HYDRANTS & REPAIR PARTS	
				VTP-014059	60-00-000-75710	6,990.00
					Total :	**6,990.00**
165465	6/10/2016	017167 ELECTRICAL RESOURCE MNGMNT,INC	37470		PHOTOCELLS	
				VTP-014105	30-00-000-75500	1,680.00
			37489		STREET LIGHT MATERIAL	
				VTP-014082	01-24-000-73570	6,018.00
					Total :	**7,698.00**
165466	6/10/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	9923		GRAPHICS	
					01-20-000-72540	315.80
					Total :	**315.80**
165467	6/10/2016	011269 ELLIS, DON	060816		SOUND & LIGHTS 6/18/16 MUSIC PI	
					01-58-000-72923	550.00
					Total :	**550.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165468	6/10/2016	011269 ELLIS, DON	060816.		SOUND & LIGHTS 6/25/16 MUSIC PI	
					01-58-000-72923	550.00
					Total :	**550.00**
165469	6/10/2016	011269 ELLIS, DON	060816..		SOUND & LIGHTS 7/9/16 MUSIC PL/	
					01-58-000-72923	550.00
					Total :	**550.00**
165470	6/10/2016	017642 ENGLEHART, MATTHEW G	Ref001332972		June 2016	
					01-00-000-20599	150.00
					Total :	**150.00**
165471	6/10/2016	004022 EVEREADY WELDING SERVICE	771665		CLEAN & WELD OUT RIGGER CRA(	
					01-23-000-72530	100.00
			771667		MODIFICATION TO SHOVEL DOOR	
				VTP-014167	01-23-000-72540	1,200.00
					Total :	**1,300.00**
165472	6/10/2016	004019 EVON'S TROPHIES & AWARDS	051716		SHIRTS BROUGHT IN EMERG MNG	
					01-21-000-73610	40.00
					Total :	**40.00**
165473	6/10/2016	005420 FEDEX KINKO'S OFFICE & PRINT	361900004110		LAMINATING	
					01-58-000-72310	34.45
					Total :	**34.45**
165474	6/10/2016	002791 FIRST AID COMPLIANCE INC	234524		MEDICAL SUPPLIES	
					60-00-000-73117	25.60
					01-24-000-73117	12.78
					01-23-000-73117	25.60
					Total :	**63.98**
165475	6/10/2016	012941 FMP	52-315911		KIT TPMS SENSOR	
					01-17-205-72540	54.71
					Total :	**54.71**
165476	6/10/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00006773		FIRE SPRINKLER SYSTEM REPAIR	
					73-67-000-72122	388.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165476	6/10/2016	011611	011611 FOX VALLEY FIRE & SAFETY CO. (Continued)			**Total :**	**388.00**
165477	6/10/2016	016081	FREEMAN, JASON	053116		REIM.EXP. CELL PHONE & MILEAG	
						01-35-000-72120	50.00
						01-35-000-72130	36.72
						Total :	**86.72**
165478	6/10/2016	004535	GALLS LLC	005484188		PANTS,POLO	
						01-21-000-73610	127.98
						Total :	**127.98**
165479	6/10/2016	004500	GASVODA & ASSOCIATES, INC	16IMSR0094		FLOW PROPORTIONING MATERIAL	
					VTP-014112	60-00-000-72528	6,407.40
						Total :	**6,407.40**
165480	6/10/2016	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ10777		REPAIRS ENGINE 0020	
						01-19-000-72540	2,414.36
						Total :	**2,414.36**
165481	6/10/2016	012943	GODETTE CUSTODIAN, LAURA	060816		PETTY CASH/REGISTRATION,JUMF	
						01-42-000-73870	12.00
						01-14-000-72565	6.44
						01-12-000-72220	5.00
						01-25-000-73580	26.00
				060816.		PETTY CASH/TIPS,SOAP	
						01-12-000-72220	5.00
						01-25-000-73580	27.43
						01-11-000-72220	11.00
						Total :	**92.87**
165482	6/10/2016	015397	GOVTEMPSUSA LLC	1981450		5/15/16 PAULA WALLRICH PLANNIN	
						01-31-000-72750	5,960.50
				1981451		5/22/16 PAULA WALLRICH PLANNIN	
						01-31-000-72750	6,165.25
						Total :	**12,125.75**
165483	6/10/2016	011506	GRABS, WILLIAM	060616		PER DIEM:MEAL MENTAL HEALTH I	
						01-17-220-72140	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165483	6/10/2016	011506 GRABS, WILLIAM	(Continued)			
			060616.		PER DIEM: MEAL EXPLOSIVE REC(	
					01-17-220-72140	15.00
					Total :	**30.00**
165484	6/10/2016	004438 GRAINGER	9126205013		FUSE	
					01-23-000-72540	14.17
			9127727841		CABINET DRAWER	
					01-24-000-72540	319.04
					Total :	**333.21**
165485	6/10/2016	017641 HR GREEN, INC	104946		PROJ#86160122 BUILDING PLAN IN	
					01-30-000-72750	3,760.00
					Total :	**3,760.00**
165486	6/10/2016	005047 ILLINOIS FIRE SAFETY ALLIANCE	060916		ADT DONATION FOR BURN CAMP 5	
					84-00-000-20199	200.00
					Total :	**200.00**
165487	6/10/2016	015497 ILLINOIS SECRETARY OF STATE	060716		VIN#2G1WT57K091322704 TITLE FE	
					01-17-205-72860	95.00
					Total :	**95.00**
165488	6/10/2016	015497 ILLINOIS SECRETARY OF STATE	060716.		VIN#2G1WT57K091322704 TRANSF	
					01-17-205-72860	25.00
					Total :	**25.00**
165489	6/10/2016	005127 INGALLS OCCUPATIONAL MEDICINE	234363		FEB'16 EXAM/MROZEK,NEMECEK,F	
					01-40-000-72846	1,069.00
			238195		BREATHALYZER,DRUG SCREEN,PH	
					01-53-000-72855	195.00
					Total :	**1,264.00**
165490	6/10/2016	004875 IRMA	15236		MAY'16 DEDUCTIBLE	
					01-14-000-72541	2,101.19
			15267		MAY'16 OPTIONAL DEDUCTIBLE	
					01-14-000-72541	4.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165490	6/10/2016	004875	004875 IRMA	(Continued)		**Total :**	**2,106.09**
165491	6/10/2016	017577	KARDS INC.	1462		(E201/M#0431) BODY REPAIRS	
					VTP-014108	01-19-000-72540	4,888.80
						Total :	**4,888.80**
165492	6/10/2016	017638	KELLY, LAWRENCE R	060316		REFUND OVERPYMNT VEHICLE ST	
						06-00-000-79005	23.50
						Total :	**23.50**
165493	6/10/2016	014190	LEHIGH HANSON	5564789		STONES	
						60-00-000-73860	483.53
						01-23-000-73860	241.76
						70-00-000-73860	80.59
						Total :	**805.88**
165494	6/10/2016	014402	LEXISNEXIS RISK SOLUTIONS	1038013-20160531		SEARCHES,REPORTS 5/1/16-5/31/1	
						01-17-225-72852	39.25
						Total :	**39.25**
165495	6/10/2016	017586	LYONS, CHARLIE	060816		PERF MUSIC IN THE PLAZA 6/18/16	
						01-58-000-72923	1,500.00
						Total :	**1,500.00**
165496	6/10/2016	003440	M. COOPER WINSUPPLY CO.	S1841266.001		1 GAL CALCI SOLVE,GASKETS	
						01-25-000-73630	69.15
						Total :	**69.15**
165497	6/10/2016	013969	MAP AUTOMOTIVE OF CHICAGO	40-367383		SW W/CTRL	
						01-21-000-72540	52.12
						Total :	**52.12**
165498	6/10/2016	005645	MEADE ELECTRIC COMPANY INC.	674479		TRAFFIC SIGNAL MAINT 171,173 OI	
						01-24-000-72775	495.00
						Total :	**495.00**
165499	6/10/2016	013667	MEGGITT TRAINING SYSTEM, INC	INV-0071538		VTP-013747- MAINT REPAIRS SHOC	
						01-25-000-72779	919.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165499	6/10/2016	013667 013667 MEGGITT TRAINING SYSTEM, INC (Continued)			**Total :**	**919.18**
165500	6/10/2016	006074 MENARDS	96290		TAPE,OIL,TOWELS,RAGS	
					01-19-000-73410	45.38
			96385		ORGANIZER,PARTS	
					60-00-000-73410	19.84
					Total :	**65.22**
165501	6/10/2016	017082 MICRO-TEL,	16-0823245		PHONE SYSTEM MAINT/MICROCAL	
					01-25-000-72777	2,689.00
					Total :	**2,689.00**
165502	6/10/2016	013855 MID-WEST SIGN SUPPLY CO.	0028994-IN		CORO-PLAST WHITE	
					01-23-000-73830	168.00
					Total :	**168.00**
165503	6/10/2016	017643 MULQUEENY JR., THOMAS	052316		REIM. EXP. MILEAGE 95 @ .54	
					01-53-000-73870	51.30
					Total :	**51.30**
165504	6/10/2016	014443 MURPHY & MILLER, INC.	MC00000704		PREV MAINT	
					73-80-000-72790	527.03
					Total :	**527.03**
165505	6/10/2016	011466 NEW ALBERTSONS INC.	060116		SENIOR CENTER BINGO100 GIFT C	
					01-56-000-72937	500.00
			060816		CAKES SENIOR LUNCHEON 6/8/16	
					01-56-000-72937	69.98
			6030375100013421		ACCT#6030375100013421	
					01-11-000-72220	1.99
					01-56-000-72937	2.26
					Total :	**574.23**
165506	6/10/2016	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	1,810.17
			09977410001.		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	92.48
			12213610004		ACCT#12-21-36-1000-4 7825 W 167	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165506	6/10/2016	015723 NICOR	(Continued)			
					01-25-000-72511	77.37
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	295.43
					Total :	**2,275.45**
165507	6/10/2016	010702 O'MALLEY, JOHN D.	060716		BACKGRD INVEST HANNAH LIPMA	
					01-12-000-72446	150.00
			060716.		BACKGRD INVEST MELISSA DEVEF	
					01-35-000-72446	150.00
					Total :	**300.00**
165508	6/10/2016	010135 ONSITE COMMUNICATIONS USA, INC	44947		(E213) WIRELESS ANTENNA	
				VTP-014097	30-00-000-74196	1,330.00
			44948		(CARS 200, 210, 240) WIRELESS AN	
				VTP-014098	30-00-000-74128	3,990.00
					Total :	**5,320.00**
165509	6/10/2016	006714 PAPER DIRECT INC.	3649148		CREDIT PURCH 2/23/16	
					01-14-000-73110	-42.65
			8594879		STOCK BUSINESS LICENSES/ELEV	
				VTP-014099	01-14-000-73110	210.00
				VTP-014099	01-30-000-73110	13.49
				VTP-014099	01-14-000-73110	23.50
				VTP-014099	01-30-000-73110	1.42
					Total :	**205.76**
165510	6/10/2016	006475 PARK ACE HARDWARE	051758/1		NOZZLE,PAIL,BUCKET	
					01-23-000-73410	18.77
			051784/1		WASHER HOSES	
					01-23-000-73840	3.98
					Total :	**22.75**
165511	6/10/2016	012107 PARK HILL CAR WASH & LUBE	053116		FULL SERVICE WASH 5/1/16-5/31/1	
					01-17-205-72540	58.12
					Total :	**58.12**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165512	6/10/2016	001654 PCS INDUSTRIES	I2681808		TOILET TISSUE,TOWELS,LINERS	
					01-25-000-73580	303.16
			I2683681		DEGREASER,DISH PACS,CLEANER	
					01-19-000-73580	642.43
			I2683682		COFFEE,CREAMER,SUGAR,FOAM	
					01-19-000-72220	282.33
					Total :	**1,227.92**
165513	6/10/2016	017268 PETERSON, JOHNSON & MURRAY	7091		MATTER #4118-0001 JABER - VOTP	
					60-00-000-72850	117.00
					Total :	**117.00**
165514	6/10/2016	006780 POMP'S TIRE SERVICE, INC	410377956		(4) P235 70 R16 TIRES (UNIT 66)	
				VTP-014164	01-24-000-73560	428.36
					Total :	**428.36**
165515	6/10/2016	006545 PRECISION CARTRIDGE INC.	1615		RANGE SUPPLIES	
				VTP-014120	01-17-220-73760	3,837.00
					Total :	**3,837.00**
165516	6/10/2016	014412 RAINS, SCOTT	060616		REIM.EXP.DOG FOOD & TOY/YAMB	
					01-17-220-72240	83.48
					Total :	**83.48**
165517	6/10/2016	006361 RAY O'HERRON CO. INC	1632097-IN		BALLISTIC HELMET	
				VTP-014102	01-17-220-73610	670.00
					Total :	**670.00**
165518	6/10/2016	013125 RAY'S AUTO BODY	27558		VIN#2FAFP71W35X110007 REPAIRS	
					01-17-205-72540	1,464.80
					Total :	**1,464.80**
165519	6/10/2016	015230 RIDGE LANDSCAPE SERVICES LLC	4899		VILLAGE LAWN MAINT 5/16/16-5/31	
					01-23-000-72881	14,019.22
					01-25-000-72881	784.95
					70-00-000-72881	518.06
					60-00-000-72881	376.77

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165519	6/10/2016	015230	015230 RIDGE LANDSCAPE SERVICES LLC (Continued)			**Total :**	**15,699.00**
165520	6/10/2016	007629	SAM'S CLUB DIRECT	5580		COPY PAPER,SNACK,TEABAGS,AN	
						01-17-205-73110	277.80
						01-14-000-73115	12.58
						60-00-000-73115	3.99
						01-23-000-73115	3.99
						01-24-000-73115	2.00
						60-00-000-73117	3.55
						01-23-000-73117	3.55
						01-24-000-73117	1.76
						Total :	**309.22**
165521	6/10/2016	015712	SANDENO EAST, INC.	9995		SURFACE	
						01-23-000-73780	159.25
						Total :	**159.25**
165522	6/10/2016	007092	SAUNORIS	502952		SOD	
						01-23-000-73680	445.49
						Total :	**445.49**
165523	6/10/2016	010969	SEXTON PROPERTIES R.P., LLC	05312016-54		SEMI SOIL	
						60-00-000-73681	715.40
						01-23-000-72890	306.60
						60-00-000-73681	23.52
						01-23-000-72890	10.08
						Total :	**1,055.60**
165524	6/10/2016	007641	SOUTH SUBURBAN COLLEGE	16-510-01		(5) DAY WELDING CLASS FOR ONE	
					VTP-014087	01-24-000-72140	445.00
						Total :	**445.00**
165525	6/10/2016	017639	SOUTHPOINTE CONDOMINIUM ASSOC	349646		REIM.EXP.SPRINKLER REPAIR/DAM	
						60-00-000-73870	265.00
						Total :	**265.00**
165526	6/10/2016	002592	SPOK, INC.	Z6092566F		ACCT#6092566-6	
						01-19-000-72125	348.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165526	6/10/2016	002592 SPOK, INC.	(Continued)			
					01-17-205-72125	256.48
					60-00-000-72125	8.21
					01-23-000-72125	24.63
					01-21-000-72125	82.10
					01-21-210-72125	16.42
					Total :	**735.98**
165527	6/10/2016	012238 STAPLES BUSINESS ADVANTAGE	3304100850		OINTMENT	
					01-17-220-72855	26.73
			3304100851		MEMORY CARDS,PPR ROLL,ENV	
					01-17-205-73110	102.74
			3304100852		PENS,POST-ITS	
					01-17-205-73110	40.13
					Total :	**169.60**
165528	6/10/2016	016890 STATEWIDE PUBLISHING LLC	vil1461024514		LEGAL NOTICE 19110 S RIDGELAN	
					01-48-000-72330	160.00
					Total :	**160.00**
165529	6/10/2016	016442 SUBURBAN TRUCK PARTS	33820		LUBE SPIN,FILTER	
					60-00-000-72540	51.72
					01-42-000-72540	78.06
					01-12-000-72540	24.66
					01-14-000-72540	24.66
					Total :	**179.10**
165530	6/10/2016	007297 SUTTON FORD INC./FLEET SALES	431198		CONNECTORS	
					01-14-000-72540	54.04
					Total :	**54.04**
165531	6/10/2016	017601 TC COMMUNICATIONS INC	124220		FIBER OPTIC EQUIPMENT	
				VTP-014149	30-00-000-72515	5,654.00
					30-00-000-72515	107.17
					Total :	**5,761.17**
165532	6/10/2016	000645 TED'S GREENHOUSE INC.	507430		59 HANGING BASKETS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165532	6/10/2016	000645	TED'S GREENHOUSE INC.	(Continued)			
						01-58-000-72985	2,458.75
						Total :	**2,458.75**
165533	6/10/2016	007886	THEODORE POLYGRAPH SERVICE	5253		POLY 5/ KENT BORDEN	
						01-40-000-72846	150.00
				5256		POLY 5/SYLVESTER & SZAFONI	
						01-40-000-72846	300.00
						Total :	**450.00**
165534	6/10/2016	014854	THOMSON REUTERS-WEST PYMNT CTF	834126929		WEST INFO CHARGES 5/1/16-5/31/	
						01-17-225-72852	165.97
						Total :	**165.97**
165535	6/10/2016	001487	TINLEY PARK/NUWAY DISPOSAL	5418739		EXCHANGE HAUL & DUMP CHARGI	
						01-23-000-72890	381.10
				5419718		SWEEPINGS TSF VOTP TO HWD	
						01-23-000-72890	839.60
						Total :	**1,220.70**
165536	6/10/2016	007930	TRANSUNION	05600595		ID#0600V0009031 BASIC SERV 4/26	
						01-17-225-72852	133.50
						Total :	**133.50**
165537	6/10/2016	007657	TREASURER,STATE OF ILLINOIS	109740		FINAL 80TH AVE PROJ#M-4003/199/	
						06-00-000-72742	14,960.35
						Total :	**14,960.35**
165538	6/10/2016	013200	TRIBUNE PUBLISHING COMPANY	002706454		5/19/16 CTCM523870 PUBLIC HEAR	
						01-14-000-72330	3,433.92
				002713553		5/26/16 CTCM529355 PUBLIC HEAR	
						01-14-000-72330	3,433.92
						Total :	**6,867.84**
165539	6/10/2016	010653	TRINIDAD, HEATHER	060616		PER DIEM:MEAL/MENTAL HEALTH I	
						01-17-220-72140	15.00
				060616.		PER DIEM:MEAL/EXPLOSION RECC	
						01-17-220-72140	15.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165539	6/10/2016	010653	010653 TRINIDAD, HEATHER	(Continued)		**Total :**	**30.00**
165540	6/10/2016	007941	TRL TIRE SERVICE CORP	15317		TIRES	
						01-30-000-72540	292.00
						Total :	**292.00**
165541	6/10/2016	014510	TRUGREEN PROCESSING CENTER	47108836		VEGETATION CONTROL VH 16250 (	
						01-25-000-72881	175.00
				47167338		VEGETATION CONTROL PD 7850 18	
						01-25-000-72881	100.00
				47167356		VEGETATION CONTROL 7980 183RI	
						01-25-000-72881	60.00
				47177762		VEGETATION CONTROL DOWNTOV	
					VTP-014030	01-23-000-72881	100.00
				47177768		VEGETATION CONTROL 6640 167TI	
						60-00-000-72881	175.00
				47177782		VEGETATION CONTROL 183 & RIDC	
						60-00-000-72881	175.00
				47177783		FIRE ST#4 191ST BROOKSIDE GLE	
						01-25-000-72881	60.00
				47177786		FIRE ST #3 9191 175TH ST	
						01-25-000-72881	60.00
				47188046		VEGETATION CONTROL 179TH & 8(	
						70-00-000-72881	350.00
				47385268		TINLEY PRK MULTIPLE MUNICIPALI	
					VTP-014030	01-23-000-72881	250.00
				47385272		TINLEY PRK MULTIPLE MUNICIPALI	
					VTP-014030	01-23-000-72881	225.00
				47435131		LAWN SERV 183RD & VETERANS F	
					VTP-014030	01-23-000-72881	125.00
				47441029		LAWN SERV PD 7850 183RD ST	
						01-25-000-72881	70.00
				47441871		LAWN SERV 183RD RIDGELAND PU	
						60-00-000-72881	180.00
				47443688		LAWN SERV PW GARAGE 7980 183	
						01-25-000-72881	78.00
				47444865		LAWN SERV 76TH AVE MEDIAN 161	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165541	6/10/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
				VTP-014030	01-23-000-72881	275.00
			47444873		TINLEY PRK MULTIPLE MUNICIPALI	
				VTP-014030	01-23-000-72881	40.00
			47449180		LAWN SERV 169TH & HARLEM PO	
				VTP-014030	01-23-000-72881	90.00
			47466902		LAWN SERV 109 PISTOL RANGE 1	
					01-25-000-72881	45.00
			47653741		LAWN SERV 167TH PUMP ST 6640	
					60-00-000-72881	90.00
			47658312		INSECT & DISEASE CONTROL SER	
					01-25-000-72881	140.00
			47658332		INSECT & DISEAASE CONTROL SE	
					01-25-000-72881	89.00
					Total :	**2,952.00**
165542	6/10/2016	008040 UNDERGROUND PIPE & VALVE CO	015258		SWIVEL MIDDLE STEM 5' BURY	
					60-00-000-73632	69.00
					Total :	**69.00**
165543	6/10/2016	002613 UNITED HEALTHCARE AARP	0616		JUN16 PYMT FOR JUL16 COVERAG	
					01-23-000-72435	-29.01
					01-30-000-72435	210.04
					01-23-000-72435	96.05
					01-13-000-72435	200.50
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					01-17-205-72435	122.13
					60-00-000-72435	276.85
					01-24-000-72435	159.10
					01-23-000-72435	85.88
					60-00-000-72435	282.15
					Total :	**1,498.14**
165544	6/10/2016	013393 UNIVERSITY OF IOWA	061016		ID#01191254 SARAH YANIK COMM	
					01-46-000-72920	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165544	6/10/2016	013393	013393 UNIVERSITY OF IOWA	(Continued)		**Total :**	**1,000.00**
165545	6/10/2016	004192	VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 4/1/16-5/1/16	
						60-00-000-73227	63,028.80
						Total :	**63,028.80**
165546	6/10/2016	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
						60-00-000-73220	1,145,489.75
				4628		NORTHERN TRUST UNUSED COMM	
						60-00-000-73221	565.22
						Total :	**1,146,054.97**
165547	6/10/2016	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3084533-0		LINER	
						01-25-000-73580	55.71
						Total :	**55.71**
165548	6/10/2016	008221	WILLE BROTHERS COMPANY	350403		READY MIX CONCRETE	
						60-00-000-73770	660.00
						Total :	**660.00**
165549	6/10/2016	008238	WINSTON'S MARKET	3267		CATERING SENIOR LUNCHEON 6/8	
						01-56-000-72937	427.00
						Total :	**427.00**
165550	6/10/2016	014064	ZIEBELL WATER SERVICE PROD INC	233364-000		VALVE NUT	
						60-00-000-73632	140.00
						Total :	**140.00**
141215850	6/6/2016	017640	KUNDE, A J	060616		REFUND OF CC OVERCHARGE 05/	
						01-00-000-54990	50.00
						Total :	**50.00**

113 Vouchers for bank code : apbank **Bank total : 1,368,014.74**

113 Vouchers in this report **Total vouchers : 1,368,014.74**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126091	6/17/2016	003127 BLUE CROSS BLUE SHIELD	PR070116		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,071.50
					Total :	**1,071.50**
126092	6/17/2016	004640 HEALTHCARE SERVICE CORPORATION	PR070116		A/C#271855-HEALTH INS-JUNE PMT	
					86-00-000-20430	12,614.33
					Total :	**12,614.33**

2 Vouchers for bank code : ap_py **Bank total : 13,685.83**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165551	6/10/2016	017644 CIRCLE K	061016		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	7,500.00
					Total :	**7,500.00**
165552	6/17/2016	017547 A M J SPECTACULAR EVENTS	061716		RIDES/ATTRACTIONS BLOCK PART	
					01-58-000-72923	2,977.00
					Total :	**2,977.00**
165553	6/17/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	17.01
					Total :	**17.01**
165554	6/17/2016	002856 AIRY'S, INC	21116		36" BLOW OFF REPAIR OAK FORES	
					60-00-000-72745	2,455.64
			21128		PROJ#12-338.04 POST 6 LIFT STAT	
					61-00-000-75320	150,722.77
			21129		PROJ#12-338.04 POST 6 LIFT STAT	
					61-00-000-75320	194,045.15
					Total :	**347,223.56**
165555	6/17/2016	002418 AMERICAN LEGION POST NO. 615	053016		MEMORIAL DAY LUNCHEON	
					01-50-000-72220	377.41
					Total :	**377.41**
165556	6/17/2016	002732 ANIMAL WELFARE LEAGUE	7573		WILDLIFE	
					01-17-220-72240	30.75
					Total :	**30.75**
165557	6/17/2016	014511 AREA LANDSCAPE SUPPLY, INC.	2037564		PREMIUM HARDWOOD MULCH	
				VTP-014173	01-23-000-73680	3,150.00
					Total :	**3,150.00**
165558	6/17/2016	017522 ARNSBARGER JR, KENT	061716		PERF BLOCK PARTY 7/17/16	
					01-58-000-72923	475.00
					Total :	**475.00**
165559	6/17/2016	012756 BEARY LANDSCAPING, INC.	23200		PAY APP #11 1014 TREES	
					33-00-000-75630	332,166.60

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165559	6/17/2016	012756	012756 BEARY LANDSCAPING, INC.	(Continued)		**Total :**	**332,166.60**
165560	6/17/2016	012156	BLACKJACK PRODUCTIONS, INC.	061716		PERF BLOCK PARTY 7/17/16	
						01-58-000-72923	900.00
						Total :	**900.00**
165561	6/17/2016	003127	BLUE CROSS BLUE SHIELD	AP070116		IL065LB000001212-0 HEALTH INS E	
						01-30-000-72435	232.00
						60-00-000-72435	236.50
						01-11-000-72435	255.00
						01-12-000-72435	86.50
						01-20-000-72435	184.00
						01-23-000-72435	77.50
						Total :	**1,071.50**
165562	6/17/2016	003148	BREMEN ANIMAL HOSPITAL, LTD	8462		BOOSTER SHOT/YAMBO	
						01-17-220-72240	29.00
				9908		EXAM/YAMBO	
						01-17-220-72240	86.00
						Total :	**115.00**
165563	6/17/2016	014148	CALL ONE	1210676-1128114		ACCT 1210676-1128114 PHONE SEI	
						01-19-000-72120	958.46
						60-00-000-72120	2,348.40
						01-17-205-72120	822.42
						01-12-000-72120	12.25
						01-14-000-72120	945.00
						01-11-000-72120	5.70
						01-12-000-72120	13.12
						01-17-205-72120	13.12
						01-19-000-72120	2.86
						01-23-000-72120	3.42
						01-24-000-72120	3.42
						01-31-000-72120	3.42
						01-32-000-72120	3.42
						60-00-000-72120	8.57
						01-12-000-72120	36.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165563	6/17/2016	014148 CALL ONE	(Continued)			
					01-14-000-72120	121.70
					01-15-000-72120	22.04
					01-17-205-72120	72.82
					01-19-000-72120	32.58
					01-20-000-72120	11.02
					01-23-000-72120	14.37
					01-24-000-72120	14.37
					01-30-000-72120	22.04
					01-31-000-72120	22.04
					01-35-000-72120	14.37
					01-53-000-72120	7.67
					60-00-000-72120	73.33
					01-32-000-72120	14.37
					Total :	**5,622.71**
165564	6/17/2016	011929 CAPITAL ONE BANK (USA), N.A.	000004		GIFT CARD DOWNTOWN EXPERIEI	
					01-58-000-72987	50.00
			051616		EVENT REGISTRATION/IVAN BAKEI	
					01-32-000-72170	89.00
			052516		COURSE STAN TENCZA	
					01-17-220-72140	295.00
			060716		DATA MARKETING SERVICE FEES	
					01-32-000-72954	90.00
			100372515		CGMA DESIGNATION/REGULAR ST	
					01-15-000-72720	375.00
			10927		MEMBERSHIP BRAD BETTENHAUS	
					01-15-000-72720	315.00
			11534		MEMBERSHIP AMELIA BAYER	
					01-15-000-72720	315.00
			17081		MEMBERSHIP EILEEN SCHOLZ	
					01-15-000-72720	315.00
			374090796		CLICK N SHIP	
					01-14-000-72110	6.80
			374721092		CLICK N SHIP	
					01-13-000-72110	6.45
			4631		ENGAGING CONSUMERS IS THE R	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165564	6/17/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72170	45.00
			677815869		CLOTH AMERICAN FLAGS	
					01-35-000-72954	299.50
			7857		PHOTO FRAMES/HALL OF MAYOR I	
					01-35-000-73110	29.94
			919-so120310		SIGNICADE SIGN STANDS	
					01-35-000-73110	223.10
					Total :	**2,454.79**
165565	6/17/2016	015601 CASINO TOURS AND CHARTERS INC.	060716		BUS FOUR WINDS CASINO 7/21/16	
					01-56-000-72937	150.00
					Total :	**150.00**
165566	6/17/2016	003328 CATCHING FLUIDPOWER INC.	6088961		HOSE ASSY	
					60-00-000-72530	84.73
					Total :	**84.73**
165567	6/17/2016	003243 CDW GOVERNMENT INC.	DGR8385		<PD> - VIDEO EVIDENCE TRANSFE	
				VTP-014148	01-17-205-73110	88.89
			DGT7754		REPL BATTERY CARTRIDGE	
					01-25-000-72565	185.19
			DGZ7151		3 INK PRINTHEAD	
					01-23-000-73110	94.24
					60-00-000-73110	94.24
					01-23-000-73110	3.99
					60-00-000-73110	4.00
					Total :	**470.55**
165568	6/17/2016	003229 CED/EFENGEE	5025-501290		PH-CONTROL	
					01-24-000-73570	186.10
			5025-501304		FS4 LIGHTPOLE AND FIXTURE	
				VTP-014047	01-24-000-73570	420.05
			5025-501471		ROD,CONDUIT,CPLG,PVC,PH-CNTI	
					01-24-000-73570	115.13
			5025-501473		250V MIDGET TD FUSE	
					73-67-000-73570	98.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165568	6/17/2016	003229 CED/EFENGEE	(Continued)			
			5025-501496		FUSE,ELECTRICAL	
					01-24-000-73570	413.87
			5025-501504		VERT COVERS	
					73-67-000-73570	20.04
			5025-501534		FUSE,THHN WIRE	
					01-24-000-73570	209.24
					Total :	**1,463.02**
165569	6/17/2016	012012 CERTIFIED LABORATORIES DIV.	2331198		SUMMER SCENT SPRAY	
					60-00-000-72530	80.00
					01-23-000-72530	86.31
					01-24-000-72530	43.15
					60-00-000-72530	6.31
					Total :	**215.77**
165570	6/17/2016	014026 CHANDLER SERVICES	21013		CLAMP,COOLANT,HOSE HEATER,H	
					01-19-000-72540	408.27
					Total :	**408.27**
165571	6/17/2016	017298 COMCAST BUSINESS	43619324		ACCT#930890410 ETHERNET DEDI	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
165572	6/17/2016	013171 COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
					01-19-000-73870	21.15
			8771401810026955		ACCT#8771401810026955 17355 68	
					01-21-000-72750	50.68
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.10
			8771401810055939		ACCT#8771401810055939 9191 175	
					01-19-000-73870	29.62
			8771401810296319		ACCT#8771401810296319 17355 68	
					01-14-000-72125	229.85
					Total :	**352.40**
165573	6/17/2016	012410 CONSERV FS, INC.	105000998		DIESELEX GOLD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165573	6/17/2016	012410 CONSERV FS, INC.	(Continued)			
					60-00-000-73545	478.54
			66005700		SCUFFLE HOE	
					01-23-000-73410	13.24
					Total :	**491.78**
165574	6/17/2016	017650 CRASH CHAMPIONS LLC-MOKENA	1081		REPAIRS VIN#2FAFP71WX2X14925	
					01-17-205-72540	1,263.20
					Total :	**1,263.20**
165575	6/17/2016	011844 CUSTOM TIRE, INC.	55040		FLAT REPAIR,O-RING- LOADER 138	
					01-23-000-73560	237.50
					Total :	**237.50**
165576	6/17/2016	012855 CYLINDERS INC.	39133		EXTENSION BOOM CYLINDER	
					01-23-000-72530	349.14
			39145		BUSHINGS	
					01-23-000-72540	36.40
					Total :	**385.54**
165577	6/17/2016	003884 DIAMOND TRAFFIC PRODUCTS	0023968-IN		REPAIR PARTS	
					01-17-220-72530	379.55
					Total :	**379.55**
165578	6/17/2016	017657 DIGIORGIO, JOSEPH & JANET	Ref001333387		UB Refund Cst #00465416	
					60-00-000-20599	4.17
					Total :	**4.17**
165579	6/17/2016	003770 DUSTCATCHERS INC	18564		MATS/VH	
					01-25-000-72790	65.93
			18861		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**162.93**
165580	6/17/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316061		ACCT#GMCTIN1000 JUNE'16	
					60-00-000-72510	18,328.34
					Total :	**18,328.34**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165581	6/17/2016	016517 EIGEL, JAY S	061716		PERF BLOCK PARTY 7/17/16	
					01-58-000-72923	600.00
					Total :	**600.00**
165582	6/17/2016	004052 ELECTRIC BLUE ENTERTAINMENT	061716		DEPOSIT DJ BLOCK PARTY 7/17/16	
					01-58-000-72923	900.00
					Total :	**900.00**
165583	6/17/2016	017167 ELECTRICAL RESOURCE MNGMNT,INC	37457		STREET LIGHT MATERIAL	
				VTP-013919	01-24-000-73570	1,218.75
			37516		STREET LIGHT FIXTURES	
				VTP-014106	30-00-000-75500	1,625.00
					Total :	**2,843.75**
165584	6/17/2016	011269 ELLIS, DON	061716		STAGE & SOUND BLOCK PARTY 7/1	
					01-58-000-72923	1,200.00
					Total :	**1,200.00**
165585	6/17/2016	012941 FMP	52-316161		SWITCH	
					01-17-205-72540	15.47
			52-316164		HOSE & FITTINGS,AC VALVE	
					01-17-205-72540	19.69
			52-316202		VALVE ASY	
					01-17-205-72540	9.38
			52-316304		CREDIT REMAN ALTERNATOR	
					60-00-000-72540	-48.40
			52-316537		MTC,CORE CHARGE PD #85	
					01-17-205-72540	137.36
					Total :	**133.50**
165586	6/17/2016	011132 FORCE ENTERPRISES	033332		SUMMER EVENTS TABLE TENT CAI	
					01-35-000-72310	569.70
					Total :	**569.70**
165587	6/17/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00007475		RADIO MAINTENANCE FOR WIRELI	
				VTP-014184	14-00-000-72750	4,009.25
					Total :	**4,009.25**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165588	6/17/2016	000841 GLOBAL EQUIPMENT CO INC	109570662		PAINT SUPPLIES	
				VTP-014153	60-00-000-73620	680.00
					60-00-000-73620	4.95
					Total :	**684.95**
165589	6/17/2016	012902 GO PARTS INC.	164362		ROTORS,OIL FILTER,POWER STEE	
					01-23-000-72540	94.66
					60-00-000-72540	94.65
					01-17-205-72540	121.86
					Total :	**311.17**
165590	6/17/2016	004538 GOLDY LOCKS	638291		DUPL KEY	
					01-25-000-73840	8.25
					Total :	**8.25**
165591	6/17/2016	015397 GOVTEMPSUSA LLC	1992008		5/29/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	5,551.00
			1992009		6/5/16 PAULA WALLRICH PLANNING	
					01-31-000-72750	2,912.00
					Total :	**8,463.00**
165592	6/17/2016	004438 GRAINGER	9134307736		SPRAY PAINT	
					60-00-000-73620	78.00
			9136495463		DECKING WIRE	
					01-25-000-72520	380.52
					Total :	**458.52**
165593	6/17/2016	015376 GROVE MASONRY MAINT.	2148		SIDEWALK PROG.MCGANN 7238 17	
					01-23-000-75200	1,270.00
					Total :	**1,270.00**
165594	6/17/2016	008043 HD SUPPLY WATERWORKS, LTD.	F622456		MTR WASHERS	
					60-00-000-74175	204.00
			F644068		RADIO READS & TOUCHPADS	
				VTP-014171	62-00-000-74176	11,092.00
					Total :	**11,296.00**
165595	6/17/2016	004640 HEALTHCARE SERVICE CORPORATION	AP070116		A/C#271855-HEALTH INS EXPENSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165595	6/17/2016	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					60-00-000-72435	312.47
					01-17-205-72435	815.84
					01-23-000-72435	397.41
					01-25-000-72435	407.92
					60-00-000-72435	407.92
					01-25-000-72435	815.84
					01-23-000-72435	1,297.22
					01-30-000-72435	815.84
					01-23-000-72435	397.41
					60-00-000-72435	1,213.25
					01-23-000-72435	198.71
					60-00-000-72435	198.70
					01-24-000-72435	312.47
					60-00-000-72435	318.41
					01-17-220-72430	-0.29
					01-23-000-72435	397.41
					Total :	**8,306.53**
165596	6/17/2016	015497 ILLINOIS SECRETARY OF STATE	061416		A169249,G831608,X965300/JULY'16	
					01-17-205-72860	303.00
					Total :	**303.00**
165597	6/17/2016	004896 IMAGING OFFICE SYSTEMS INC.	LAB013672		FILM,SCAN,PREP,INDEXING,SHREI	
					01-17-205-72345	2,263.80
					Total :	**2,263.80**
165598	6/17/2016	005127 INGALLS OCCUPATIONAL MEDICINE	238246		BREATHALYZER,DRUG SCREEN	
					01-23-000-72446	75.00
					60-00-000-72150	20.00
					01-23-000-72446	130.00
					60-00-000-72446	130.00
					01-23-000-72446	75.00
					01-23-000-72735	55.00
					01-23-000-72446	75.00
					01-24-000-72446	150.00
					60-00-000-72446	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165598	6/17/2016	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-23-000-72446	75.00
					Total :	**860.00**
165599	6/17/2016	013235 INTEGRITY SIGN COMPANY	81000		NO GUNS LOGO SIGNS	
					01-23-000-73830	295.00
					Total :	**295.00**
165600	6/17/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000698284		SPRINKLER PLAN REVW VIRGIL GI	
					01-30-000-72844	850.00
			1000699294		SPRINKLER PLAN REVW HELEN KI	
					01-30-000-72844	750.00
					Total :	**1,600.00**
165601	6/17/2016	005250 J & L METAL DOORS, INC.	717436		DOOR CLOSER,HINGE	
					01-25-000-72520	235.00
					Total :	**235.00**
165602	6/17/2016	004206 JBR INC. FUNDWAYS OF ILL.INC.	061716		RIDES & ATTRACTIONS BLOCK PAI	
					01-58-000-72923	5,595.00
					Total :	**5,595.00**
165603	6/17/2016	017658 JONES, SHEMEKA	Ref001333388		UB Refund Cst #00491015	
					60-00-000-20599	16.88
					Total :	**16.88**
165604	6/17/2016	016049 JUMP- N-JAM INFLATABLES, INC.	061716		INFLATABLES/ATTENDANTS-BLOCI	
					01-58-000-72923	1,340.00
					Total :	**1,340.00**
165605	6/17/2016	011212 KAISERCOMM	62955		UPGRADED SOFTWARE	
					01-25-000-72777	1,520.00
			62963		OPENSTAGE,WALLMOUNT	
					01-25-000-72777	320.00
					Total :	**1,840.00**
165606	6/17/2016	014255 KEATING, EILEEN	103-6764315-8591436		SANDISK FLASH MEMORY CARD	
					01-20-000-73615	83.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165606	6/17/2016	014255 014255 KEATING, EILEEN	(Continued)		**Total :**	**83.90**
165607	6/17/2016	017655 KELLY, JOSEPH & TINA	Ref001333385		UB Refund Cst #00458476	
					60-00-000-20599	17.84
					Total :	**17.84**
165608	6/17/2016	017453 KERR, MATTHEW	061416		PERF DR FEELGOOD 80S BABIES 7	
					01-58-000-72923	1,500.00
					Total :	**1,500.00**
165609	6/17/2016	017656 KOMYATTI, JASON	Ref001333386		UB Refund Cst #00461336	
					60-00-000-20599	24.78
					Total :	**24.78**
165610	6/17/2016	007823 LIVE NATION MARKETING, INC.	061616		VIDEO SPONSORSHIP/HOLLYWOO	
					01-58-000-72987	4,000.00
					Total :	**4,000.00**
165611	6/17/2016	007100 M. E.SIMPSON COMPANY, INC	28650		WATER METERS TESTED 6/10/16	
					60-00-000-72726	135.00
					Total :	**135.00**
165612	6/17/2016	013059 MAIOLO, DENISE	050116		REIM.EXP.MAY'16 MILEAGE 15.20 @	
					01-12-000-72130	8.21
					Total :	**8.21**
165613	6/17/2016	005644 MARTIN IMPLEMENT	P00767		SPACER,SCREWS	
					60-00-000-72530	94.52
					Total :	**94.52**
165614	6/17/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-13454		HEADLIGHT HALOGEN	
					01-17-205-72540	39.30
			15030-13757		SWAY BAR LINK KIT	
					01-23-000-72540	13.11
					Total :	**52.41**
165615	6/17/2016	006074 MENARDS	95812		BISSELL	
					01-25-000-73580	99.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165615	6/17/2016	006074 MENARDS	(Continued)			
					73-80-000-73580	49.99
			96644		OIL,CLNR,TOWELS,JET DRY	
					01-19-000-73410	52.38
			96655		BOWL BRUSH & HOLDER,SELFLOC	
					60-00-000-73410	5.59
					01-24-000-73410	2.78
					01-23-000-73410	5.59
					01-25-000-73580	41.94
			96712		WATER,GLOVES	
					01-19-000-72220	20.57
			96781		ACCESS PORTS W/BRACKETS	
					01-25-000-73570	67.92
			96881		SEWER PIPE,LUMBER,CATCH BAS	
					01-23-000-72526	428.25
					Total :	**774.99**
165616	6/17/2016	017660 MILHOUSE, WILBER	Ref001333390		UB Refund Cst #00497170	
					60-00-000-20599	27.27
					Total :	**27.27**
165617	6/17/2016	013941 MORRILL & ASSOCIATES, P.C.	4667		LEGISLATIVE REPRESENTATION JU	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
165618	6/17/2016	017651 MSC INDUSTRIAL SUPPLY CO.	78595726		LLD FLARE PARKER LIQUID LINE D	
					60-00-000-72540	17.09
					01-24-000-72540	17.09
					01-23-000-72540	17.10
					01-17-205-72540	25.65
					01-30-000-72540	8.55
					Total :	**85.48**
165619	6/17/2016	012099 NAPA AUTO PARTS	011833		SOCKET	
					01-17-205-72540	25.38
					Total :	**25.38**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165620	6/17/2016	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	25.58
					Total :	**25.58**
165621	6/17/2016	016066 NOZZTEQ INC.	NT-06-9337		HAND NOZZLE,INSERT	
					60-00-000-72530	294.63
					Total :	**294.63**
165622	6/17/2016	010702 O'MALLEY, JOHN D.	061016		BCKGRD INVEST RICHARD J ROAT	
					01-25-000-72446	125.00
					Total :	**125.00**
165623	6/17/2016	006475 PARK ACE HARDWARE	051569/1		SKIMMER STICK,SHOCK,SCREWDI	
					01-23-000-73870	14.77
			051683/1		POOL TEST,SHOCK	
					01-23-000-73870	13.58
			051812/1		STPL,PADLOCK	
					01-30-000-73870	24.97
			051851/1		STOOL	
					01-30-000-73870	28.99
			051852/1		CHAINS	
					01-23-000-72530	22.88
			051859/1		SPRING SNAP LINK	
					01-23-000-72530	2.79
			051877/1		SHOCK,POOL TABS	
					01-23-000-73870	40.77
			051900/1		BROOM	
					01-23-000-73410	13.59
					Total :	**162.34**
165624	6/17/2016	006727 PATTEN INDUSTRIES, INC	ARLB0001305		CREDIT/OVERPAYMENT	
					01-23-000-72530	-124.62
			P50C0937606		KEY	
					01-23-000-72530	42.54
			P50C0951703		MOTOR G	
					01-23-000-72530	263.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165624	6/17/2016	006727	006727 PATTEN INDUSTRIES, INC	(Continued)		**Total :**	**180.92**
165625	6/17/2016	017652	PAUL, FRANK A.	061716		PERF BLOCK PARTY 7/17/16 GONE	
						01-58-000-72923	1,300.00
						Total :	**1,300.00**
165626	6/17/2016	001654	PCS INDUSTRIES	I2689974		TOWELS,TOILET TISSUE	
						01-25-000-73580	89.25
				I2690409		TOILET TISSUE	
						01-25-000-73580	160.56
						Total :	**249.81**
165627	6/17/2016	017268	PETERSON, JOHNSON & MURRAY	7096		LEGAL SERV MULTI-MATTER LABO	
						01-14-000-72855	6,513.00
				7167		LEGAL SERV MULTI MATTER THRU	
						01-14-000-72850	51,409.58
						Total :	**57,922.58**
165628	6/17/2016	006506	PITT, JAMES	061416		160TH PL DRAINAGE PROJECT	
					VTP-014200	01-23-000-72630	1,200.00
						Total :	**1,200.00**
165629	6/17/2016	006780	POMP'S TIRE SERVICE, INC	310083418		TIRES TRUCK #0533	
						01-19-000-72570	942.00
				410369354		CAR 232 TIRES	
						01-20-000-72540	379.12
						Total :	**1,321.12**
165630	6/17/2016	006635	POWER EQUIPMENT LEASING CO.	23926		AERIAL TRUCK INSPECTION	
					VTP-014150	01-23-000-72266	1,140.00
					VTP-014150	01-24-000-72266	1,140.00
						Total :	**2,280.00**
165631	6/17/2016	017659	PROPER, BILL	Ref001333389		UB Refund Cst #00493670	
						60-00-000-20599	34.11
						Total :	**34.11**
165632	6/17/2016	017138	PUTTING AROUND TOWN, INC.	061716		RENTAL MINI GOLF COURSE KIDZC	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165632	6/17/2016	017138	PUTTING AROUND TOWN, INC.	(Continued)			
						01-58-000-72923	450.00
						Total :	**450.00**
165633	6/17/2016	006850	QUILL CORPORATION	6274090		PAPER CLIPS	
						01-31-000-73110	8.38
				6287025		LABELS,ENV,STAMP,PAPER CLIPS,	
						01-31-000-73110	194.14
				6384653		QB SELF-INK STAMP	
						01-31-000-73110	27.18
				6478821		PHONE MESSAGE BOOK	
						01-31-000-73110	16.14
						Total :	**245.84**
165634	6/17/2016	013125	RAY'S COLLISION CENTER	5/1/2016-2		REPAIR HOLE INSIDE OF FOUNTAII	
						01-23-000-72530	1,735.50
						Total :	**1,735.50**
165635	6/17/2016	012639	RMC JANITORIAL	1112		MAY,JUNE,JULY 2016 STUDIO/MON	
						01-46-000-72790	285.00
						Total :	**285.00**
165636	6/17/2016	006874	ROBINSON ENGINEERING CO. LTD.	16060002		PROJ#12-435.01 GAYNELLE ROAD	
						30-00-000-75355	11,071.29
				16060121		PROJ#12-338.04 POST 6 SANITARY	
						61-00-000-75320	7,126.75
				16060122		PROJ#12-571.04 POST 7 SANITARY	
						61-00-000-75320	3,679.25
						Total :	**21,877.29**
165637	6/17/2016	017041	ROLLING VIDEO GAMES CHI-NWI	061716		ROLLING VIDEO GAMES BLOCK PA	
						01-58-000-72923	480.00
						Total :	**480.00**
165638	6/17/2016	016912	ROSENTHAL,MURPHEY,COBLENTZ &	1441M		ACCT#1441M WEIGAND-CAREY&V(	
						01-14-000-72850	9,299.95
						Total :	**9,299.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165639	6/17/2016	017649 ROT, LAURA	061316		REIM. EXP. UNIFORM TOPS	
					01-20-000-73610	52.38
					Total :	**52.38**
165640	6/17/2016	015423 ROY ZENERE TRUCKING &	4645		PULVERIZED TOP SOIL	
					60-00-000-73680	94.50
					01-23-000-73680	94.50
			4649		PULVERIZED TOP SOIL	
					60-00-000-73680	162.00
					01-23-000-73680	162.00
					Total :	**513.00**
165641	6/17/2016	008688 SAINT XAVIER UNIVERSITY	768083		ID#768083 ASHLEY GALASSINI COI	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
165642	6/17/2016	007316 SALINA'S PASTA & PIZZA INC	053016		MEMORIAL DAY CEREMONY/TENT	
					01-35-000-72954	2,572.00
					Total :	**2,572.00**
165643	6/17/2016	007629 SAM'S CLUB DIRECT	4723		DIAL,FABU,CANDY,TEABAGS,SNAC	
					01-14-000-73115	7.48
					01-23-000-73115	7.48
					01-30-000-73110	7.47
					01-31-000-73110	7.47
					01-25-000-73580	32.62
					01-14-000-73115	27.62
			4828		TEA,KLEENEX,SODA,WATER	
					01-14-000-73115	3.75
					01-23-000-73115	3.75
					01-30-000-73110	3.74
					01-31-000-73110	3.74
					01-14-000-73115	25.40
					60-00-000-73115	21.15
					01-24-000-73115	10.56
					01-23-000-73115	21.15
			6337		WATER,COOLER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165643	6/17/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-73115	9.96
					01-23-000-73870	33.46
					60-00-000-73115	11.95
					01-24-000-73115	5.98
					01-23-000-73115	11.95
			8655		WATER,COPY PAPER,SODA,SNACK	
					01-14-000-73110	6.95
					01-23-000-73110	6.95
					01-30-000-73110	6.94
					01-31-000-73110	6.94
					01-14-000-73115	3.74
					01-25-000-73115	3.74
					01-30-000-73110	3.73
					01-31-000-73110	3.73
					01-14-000-73115	17.46
					60-00-000-73115	11.95
					01-24-000-73115	5.98
					01-23-000-73115	11.95
					60-00-000-73110	11.11
					01-23-000-73110	11.11
					01-24-000-73110	5.56
			8900		WATER,PLATES,OFFICE CHAIR,SN	
					01-14-000-73115	15.80
					60-00-000-73115	15.80
					01-30-000-73110	15.80
					01-31-000-73110	15.81
					01-25-000-74110	184.76
					01-14-000-73115	6.88
					Total :	**629.37**
165644	6/17/2016	015712 SANDENO EAST, INC.	10034		BR CON SEMI,SURFACE	
					60-00-000-73780	358.50
					Total :	**358.50**
165645	6/17/2016	017531 SAPPHIRE ENTERTAINMENT	061716		PERF BLOCK PARTY 7/17/16	
					01-58-000-72923	900.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165645	6/17/2016	017531	017531 SAPPHIRE ENTERTAINMENT	(Continued)		**Total :**	**900.00**
165646	6/17/2016	007092	SAUNORIS	505121		PEA GRAVEL	
						01-23-000-72526	256.25
				505287		SOD	
						01-23-000-73680	996.00
						Total :	**1,252.25**
165647	6/17/2016	007453	SERVICE SANITATION, INC.	7171238		RESTROOM 6/1/16	
						01-19-000-72750	1,380.00
						Total :	**1,380.00**
165648	6/17/2016	017378	SIKICH LLP	249567		PROF SERV THRU 3/31/16 - STRATI	
						01-14-000-72790	1,900.00
						Total :	**1,900.00**
165649	6/17/2016	013043	SITE DESIGN GROUP, LTD.	7102-03		PROJ#7102 LAGRANGE ROAD LAN	
						30-00-000-75630	6,740.40
				7330-29		PROJ#7330 TREE PLANTING 4/24/1	
						01-23-000-72790	8,359.69
				7482PH2-06		PROJ#7482 LANDSCAPE MANAGEI	
						01-23-000-72847	232.50
				7500-16		PROJ#7500 TINLEY PLANNING SEF	
						01-31-000-72847	126.25
				7698-09		PROJ#7698 NATURAL AREAS MAIN	
						01-23-000-72847	317.50
						Total :	**15,776.34**
165650	6/17/2016	012238	STAPLES BUSINESS ADVANTAGE	3304816107		INK	
						01-17-205-73110	33.79
				3304816108		SHOE COVERS	
						01-17-220-72230	13.29
				3304816109		BLACK TONER CART	
						01-17-205-73110	79.99
				3304816110		STAPLER	
						01-14-000-73110	100.29
				3304816111		STAPLES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165650	6/17/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-14-000-73110	8.39
			3304816112		INK	
					01-14-000-73110	37.18
			3304816113		CREDIT STAPLER,STAPLES, INK	
					01-14-000-73110	-145.86
			3304816114		POS ROLLS,PENS	
					01-13-000-73110	70.27
					01-14-000-73110	30.99
					Total :	**228.33**
165651	6/17/2016	011189 STAPLES CREDIT PLAN	33899		LAM	
					01-58-000-72923	21.60
					Total :	**21.60**
165652	6/17/2016	015452 STEINER ELECTRIC COMPANY	S005394755.001		PHIL	
					01-25-000-73570	26.40
			S005395211.001		RCPT W/PLATE,GANG BOX,ALUM E	
					70-00-000-73570	231.29
					Total :	**257.69**
165653	6/17/2016	017583 SUREFIRE HOLDINGS, LLC	2121237		SWITCH	
				VTP-014121	01-17-220-73610	296.40
					Total :	**296.40**
165654	6/17/2016	007297 SUTTON FORD INC./FLEET SALES	543920		VIN#1FM5K8AR0FGA35208 REPAIR	
					01-17-205-72540	49.95
					Total :	**49.95**
165655	6/17/2016	007743 THE TROLLEY CAR & BUS COMPANY	061716		2 TROLLEYS/BLOCK PARTY 7/17/16	
					01-58-000-72923	1,788.00
					Total :	**1,788.00**
165656	6/17/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3140		MONTHLY LUNCHEON MEETING	
					01-19-000-72170	15.00
					Total :	**15.00**
165657	6/17/2016	007777 THOMPSON ELEVATOR INSPECTION	16-1708		20 SEMI-ANNUAL ELEVATOR CODE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165657	6/17/2016	007777 THOMPSON ELEVATOR INSPECTION	(Continued)			
					01-30-000-72853	760.00
			16-1758		VARIOUS INSPCTN 1 & 6 NEW CON	
					01-30-000-72853	2,881.00
			16-1829		19 SEMI-ANNUAL ELEVATOR INSPE	
					01-30-000-72853	722.00
					Total :	**4,363.00**
165658	6/17/2016	007800 THYSSENKRUPP ELEVATOR	6000198638		ANNUAL PRESSURE TEST/PS BLD(	
					01-25-000-72790	300.00
					Total :	**300.00**
165659	6/17/2016	007955 TRAFFIC CONTROL & PROTECTION	86797		POST POUNDER WITH ACCESSOR	
				VTP-014161	01-23-000-73830	3,024.00
					Total :	**3,024.00**
165660	6/17/2016	011452 TRIHEDRAL ENGINEERING LIMITED	9478		SCADA SUPPORT RENEWAL	
				VTP-014175	60-00-000-72655	3,107.24
					Total :	**3,107.24**
165661	6/17/2016	002613 UNITED HEALTHCARE AARP	0616		JUN16 PYMT FOR JUL16 COVERAG	
					01-23-000-72435	-203.03
					01-30-000-72435	210.04
					01-23-000-72435	96.05
					01-13-000-72435	200.50
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	96.05
					01-17-205-72435	122.13
					60-00-000-72435	276.85
					01-24-000-72435	159.10
					01-23-000-72435	85.88
					60-00-000-72435	186.10
					Total :	**1,324.12**
165662	6/17/2016	017645 VALLEY VIEW IND. H.C. INC.	175900		DEPOSIT DOWNTOWN FLOWER PI	
				VTP-014196	30-00-000-75905	4,223.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165662	6/17/2016	017645	017645 VALLEY VIEW IND. H.C. INC.	(Continued)		**Total :**	**4,223.75**
165663	6/17/2016	017645	VALLEY VIEW IND. H.C. INC.	175900.		FINAL C.O.D. DOWNTOWN FLOWE	
					VTP-014196	30-00-000-75905	4,223.74
						Total :	**4,223.74**
165664	6/17/2016	012368	VISION INTEGRATED GRAPHICS,LLC	484343		JUNE'16 WATER BILLS	
						60-00-000-72310	1,629.89
				484344		LATE NOTICES APRIL 1ST BILLS	
						60-00-000-72310	353.66
						60-00-000-72110	440.39
						Total :	**2,423.94**
165665	6/17/2016	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3084813-0		CHAIRMAT	
						01-25-000-74110	92.93
						Total :	**92.93**
165666	6/17/2016	011055	WARREN OIL CO.	W0983492		N.L. GAS USED 5/20/16-6/9/16	
						01-17-205-73530	7,654.66
						01-19-000-73530	406.60
						01-20-000-73530	135.26
						60-00-000-73530	952.28
						01-23-000-73530	1,051.65
						01-24-000-73530	415.41
						01-30-000-73530	136.09
						01-32-000-73530	45.69
						01-12-000-73530	221.50
						01-14-000-73532	32.57
						01-14-000-73533	107.84
						14-00-000-73530	33.57
						01-53-000-73530	116.81
						01-21-000-73530	306.07
				W0983493		DIESEL USED 5/20/16-6/9/16	
						01-19-000-73545	1,605.88
						60-00-000-73545	691.76
						01-23-000-73545	565.91
						01-24-000-73545	63.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165666	6/17/2016	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	109.59
					01-53-000-73545	112.76
					01-42-000-73545	211.16
					01-14-000-73531	2,795.98
					Total :	**17,772.60**
165667	6/17/2016	015154 WELLS FARGO BANK	1324257		TINL613GO VOTP SERIES 2013 6/2(	
					41-00-000-96200	500.00
					Total :	**500.00**

117 Vouchers for bank code : apbank **Bank total : 964,668.01**

119 Vouchers in this report **Total vouchers : 978,353.84**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165668	6/17/2016	017604 YOCK, JOHN J.	061716		INSPECTIONS,MILEAGE,PLAN REV	
					01-30-000-72790	1,080.00
					01-30-000-72130	29.70
					01-30-000-72790	300.00
					Total :	**1,409.70**
165669	6/24/2016	015623 ADI	Z9LA3901		BOARD ONLY	
					01-25-000-72530	210.17
					Total :	**210.17**
165670	6/24/2016	002856 AIRY'S, INC	21079		NORTHCREEK B.P. WATERMAIN VA	
					62-00-000-75702	5,110.00
			21079.		NORTHCREEK B.P. WATERMAIN VA	
					62-00-000-75702	12,525.60
					Total :	**17,635.60**
165671	6/24/2016	002628 AMERICAN WATER	4000095008		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
165672	6/24/2016	002537 AURELIO'S PIZZA	6/20/16		PIZZAS	
					60-00-000-72220	92.64
					01-23-000-72220	92.64
					01-24-000-72220	46.32
					60-00-000-72220	9.60
					01-23-000-72220	9.60
					01-24-000-72220	4.80
					Total :	**255.60**
165673	6/24/2016	012511 BEST BUY BUSINESS ADVANTAGE	2319193		ADAPTER	
					01-14-000-72565	29.99
					Total :	**29.99**
165674	6/24/2016	002923 BLACK DIRT INC.	060316L-34		DIRT	
					01-23-000-73680	85.00
			060316L-41		DIRT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165674	6/24/2016	002923 BLACK DIRT INC.	(Continued)			
					01-23-000-73680	170.00
			061416L-09		DIRT	
					01-23-000-73680	85.00
					Total :	**340.00**
165675	6/24/2016	010698 BRADFORD SYSTEMS CORP.	2870-1		PLUNGE LOCK KIT	
				VTP-014146	01-17-205-73600	286.94
					Total :	**286.94**
165676	6/24/2016	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT31086		GLOVES, DUST MASKS	
					01-24-000-73845	122.88
					01-23-000-73845	245.76
					60-00-000-73845	245.76
					Total :	**614.40**
165677	6/24/2016	003735 CAREFREE LAWN SPRINKLERS, INC	245023		HARLEM SPRINKLERS	
				VTP-013974	01-23-000-72790	500.00
					01-23-000-72790	425.88
					Total :	**925.88**
165678	6/24/2016	003304 CARLIN-MORAN LANDSCAPE INC	1693A		160TH PL RESTORATION	
				VTP-014201	01-23-000-72881	2,519.00
					01-23-000-72881	250.00
					Total :	**2,769.00**
165679	6/24/2016	013478 CARROLL, MICHAEL F.	TP1155		ADMIN HEARING MAY'16	
					01-14-000-72876	520.00
					Total :	**520.00**
165680	6/24/2016	003396 CASE LOTS INC.	013965		CAN LINERS	
					01-25-000-73580	146.97
					01-35-000-72954	146.97
					Total :	**293.94**
165681	6/24/2016	003243 CDW GOVERNMENT INC.	DCG3826		TABLET	
					30-00-000-74128	286.36
			DCJ0505		TABLET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165681	6/24/2016	003243 CDW GOVERNMENT INC.	(Continued)			
					30-00-000-74128	1,270.26
			DKD5308		HARD DRIVE	
					01-17-225-72565	97.08
			DKH9582		REPLACEMENT WORKSTATION	
					30-00-000-74128	20.82
			DKV2640		HP BLK TONER	
					01-21-210-73110	308.85
					01-23-000-73110	308.85
					01-21-210-73110	4.84
					01-23-000-73110	4.84
			DKX7892		HP COLOR COMBO INKS	
					01-21-210-73110	60.62
			DKZ2714		TRIPP VGA OVER CAT5 EXTENDER	
					01-14-000-72565	142.64
					Total :	**2,505.16**
165682	6/24/2016	013388 CHICAGO METROPOLITAN AGENCY	FY2017--250		CHGO METRO AGENCY FOR PLANI	
					01-14-000-72720	2,144.60
					Total :	**2,144.60**
165683	6/24/2016	015199 CHICAGO PARTS & SOUNDS LTD	12479		ROTOR ASY	
					01-17-205-72540	223.52
			746879		CREDIT BATTERY	
					01-17-205-72540	-86.36
					Total :	**137.16**
165684	6/24/2016	003606 CHICAGO SOUTHLAND CONV. V B	0616		MAY LIAB JUNE COLLHOTEL ACCO	
					12-00-000-79107	19,450.31
					Total :	**19,450.31**
165685	6/24/2016	005299 CLASS C SOLUTIONS GROUP	8492783001		KAR TITE,DISC,DRILL,REAMERS,TI	
					60-00-000-72540	69.55
					01-24-000-72540	69.55
					01-23-000-72540	69.55
					01-17-205-72540	104.31
					01-30-000-73110	34.77

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165685	6/24/2016	005299	005299 CLASS C SOLUTIONS GROUP	(Continued)		**Total :**	**347.73**
165686	6/24/2016	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST#	
						01-19-000-73870	46.54
				8771401810316240		ACCT#8771401810316240 PD 7850	
						01-17-205-72720	33.76
						Total :	**80.30**
165687	6/24/2016	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 TRAIN ST 18001	
						73-80-000-72510	2,359.20
				0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	300.02
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	64.59
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	115.18
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	42.92
				2335053008		ACCT#2335053008 LITE RT/25 MET	
						70-00-000-72510	135.03
				2863040039		ACCT#2863040039 LITE RT/25 MET	
						01-24-000-72510	151.73
				4803158058		ACCT#4803158058 0 RIDGEFIELD L	
						60-00-000-72510	108.18
				4943163008		ACCT#4943163008 METRO INFO SI	
						70-00-000-72510	22.38
				5983017013		ACCT#5983017013 WATER MONITC	
						60-00-000-72510	126.62
						Total :	**3,425.85**
165688	6/24/2016	012410	CONSERV FS, INC.	66005861		STRUCTRON S600D RD PNT DH	
						60-00-000-73410	56.32
				66005921		STRAW BLANKET,STAPLES	
						01-23-000-73680	329.74
						Total :	**386.06**
165689	6/24/2016	003527	COUNTRYSIDE LAWN & GARDEN LLC	02-123927		HANDHELD BLOWER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165689	6/24/2016	003527 COUNTRYSIDE LAWN & GARDEN LLC	(Continued)			
					01-23-000-72530	249.95
					Total :	**249.95**
165690	6/24/2016	003635 CROSSMARK PRINTING, INC	28582		PD ANNUAL REPORT	
					01-17-205-72310	793.25
			28612		35,000 LETTERHEAD	
					01-14-000-72310	2,152.94
					Total :	**2,946.19**
165691	6/24/2016	003770 DUSTCATCHERS INC	18860		MATS/PD	
					01-25-000-72790	70.11
					Total :	**70.11**
165692	6/24/2016	017184 EAT ENTERPRISES INC.	79908		BOX LUNCHES/MSC MTG	
					01-58-000-72220	73.10
					Total :	**73.10**
165693	6/24/2016	004099 EHLERS & ASSOCIATES, INC.	70593		HALIKIAS PROPERTY ANALYSIS	
					01-32-000-72954	3,462.50
			70597		LEGACY TIF-ADOPTION	
					33-00-000-72849	7,000.00
					Total :	**10,462.50**
165694	6/24/2016	004119 ETP LABS INC.	15-131787		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
165695	6/24/2016	004019 EVON'S TROPHIES & AWARDS	060616		T SHIRTS	
					01-58-000-72923	2,610.00
			060816		SHIRTS BROUGHT IN/SILK SCREEN	
					01-21-000-73610	40.00
					Total :	**2,650.00**
165696	6/24/2016	014692 FLAHERTY CONSTRUCTION INC.	062216		REFUND GRADING 8436 BISHOP R	
					84-00-000-20552	500.00
					Total :	**500.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165697	6/24/2016	011132 FORCE ENTERPRISES	033348		VIOLATION WARNING DOOR HANG	
					01-17-205-72310	125.00
					Total :	**125.00**
165698	6/24/2016	002877 G. W. BERKHEIMER CO., INC.	765667		COIL GUN,CAL-GREEN GREEN	
					01-25-000-73410	70.18
					01-25-000-73550	43.78
			767720		COIL GUN	
					01-25-000-73410	78.42
					Total :	**192.38**
165699	6/24/2016	004458 GATTO'S RESTAURANT & BAR	864677		MEAL	
					01-21-000-72170	40.75
					Total :	**40.75**
165700	6/24/2016	004493 GORDON FOOD SERVICE INC.	768121796		WATER,ICE (BENCHES- MEET THE	
					01-58-000-72923	19.96
					Total :	**19.96**
165701	6/24/2016	008043 HD SUPPLY WATERWORKS, LTD.	F655843		PARTS	
					60-00-000-73631	452.00
			F656007		CPLG	
					60-00-000-73630	677.80
			F664192		MTR WASHER	
					60-00-000-74175	34.00
			F669554		MTR COUPLING	
					60-00-000-73631	342.54
			F671971		SERV BOX TAPT 2"	
					60-00-000-73630	225.00
			F675427		3/4S IPERL 1G 3-TERM SCREW SM	
					62-00-000-74176	16,480.00
					Total :	**18,211.34**
165702	6/24/2016	004746 HEATHER'S HAUS FLORIST	350204		PLANT	
					01-23-000-73115	75.00
					Total :	**75.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165703	6/24/2016	017669 HOELLER, ARTHUR	062316		REFUND DUPL VEHICLE STICKERS	
					06-00-000-79005	50.00
					Total :	**50.00**
165704	6/24/2016	014702 ILLINOIS HOMICIDE INVEST ASSN	060316		ATTENDEE SAM DAJANI CONF REC	
					01-17-205-72170	195.00
					Total :	**195.00**
165705	6/24/2016	016181 KISLER, STEPHANIE	062116		REIM.EXP.APA-CMS DRAWING WO	
					01-31-000-72140	77.50
			270272-160701		REIM.EXP.AICP PRORATED DUES I	
					01-31-000-72720	31.25
					Total :	**108.75**
165706	6/24/2016	017661 KOZACKY WEITZEL MCGRATH P.C.	6148		LITIGATION RE:ZONING ORDINANC	
					01-14-000-72850	40,261.00
			6149		LITIGATION RE: ZONING ORD	
					01-14-000-72850	88,686.95
					Total :	**128,947.95**
165707	6/24/2016	005617 LANDHEIM TRAINING CENTER	46117		BOARDING/YAMBO	
					01-17-220-72240	147.00
					Total :	**147.00**
165708	6/24/2016	016027 LEXIPOL, LLC	17140		SUBSCRIPTION/1 YR LAW ENFORC	
					01-17-205-72720	4,000.00
					Total :	**4,000.00**
165709	6/24/2016	011800 MAC TOOLS DISTRIBUTOR	103095		ADAPTER	
					01-23-000-73410	69.99
					Total :	**69.99**
165710	6/24/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-368607		KIT,EVOL CER,BRAKE ROTOR	
					01-17-205-72540	201.30
			40-370064		SENDER/PUMP	
					01-23-000-72540	599.04
			40-370428		SEAL	
					01-23-000-72540	4.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165710	6/24/2016	013969 013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		**Total :**	**804.70**
165711	6/24/2016	006074 MENARDS	97071		SHOVELS,ADAPTER,END CAP,SEW	
					01-23-000-72526	79.78
			97143		COUPLER,TUBING	
					01-23-000-72526	10.43
			97156		SEWER PIPE	
					01-23-000-73790	12.98
			97221		GARDEN HOSE,EARMUFF	
					01-25-000-73680	64.99
					60-00-000-73845	11.19
					01-23-000-73845	11.19
					01-24-000-73845	5.60
			97280		LIGHTS,SWIFFER DUSTER	
					01-25-000-73570	4.64
					01-25-000-73580	4.69
			97294		2W SOLAR BATT MAINTAINER	
					01-31-000-72540	19.95
					Total :	**225.44**
165712	6/24/2016	011000 MID-TOWN ACQUISITION, LLC	0969724-IN		5W-20 BULK OIL	
				VTP-014207	01-14-000-72540	20.00
				VTP-014207	01-12-000-72540	30.00
				VTP-014207	01-32-000-72540	20.00
				VTP-014207	01-30-000-72540	50.00
				VTP-014207	01-21-000-73535	60.00
				VTP-014207	01-17-205-73535	300.00
				VTP-014207	01-20-000-73535	35.00
				VTP-014207	01-24-000-73535	50.00
				VTP-014207	01-23-000-73535	60.00
				VTP-014207	01-53-000-73535	29.15
				VTP-014207	60-00-000-73535	60.00
					Total :	**714.15**
165713	6/24/2016	015580 MIDWEST COMMERCIAL, INC.	16-5051		PD FLOOR CLEANING	
					30-00-000-75117	600.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165713	6/24/2016	015580	015580 MIDWEST COMMERCIAL, INC.	(Continued)		**Total :**	**600.00**
165714	6/24/2016	005729	MR. RADIATOR & AIR COND SERV	038641		GAS TANK	
						01-17-205-72540	195.00
						Total :	**195.00**
165715	6/24/2016	016865	NETRIX LLC	727648		RECEIVER	
						01-17-205-72530	456.75
						Total :	**456.75**
165716	6/24/2016	011466	NEW ALBERTSONS INC.	060716		GIFT CARDS FOR BINGO 20 @ $5	
						01-56-000-72954	100.00
						Total :	**100.00**
165717	6/24/2016	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 /9191 W 175	
						01-25-000-72511	141.65
				64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	40.32
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	30.05
						Total :	**212.02**
165718	6/24/2016	006216	NORTH EAST MULTI-REG TRAINING	208208		ZYLKA/H.TRINIDAD 40HR BASIC HC	
						01-17-220-72140	200.00
						Total :	**200.00**
165719	6/24/2016	017646	NORTHEASTERN ILLINOIS REGIONAL	993		MEMBERSHIP ASSESSMENT, MAIN	
						01-17-205-72720	77,847.00
						Total :	**77,847.00**
165720	6/24/2016	001466	NORTHERN ILLINOIS UNIVERSITY	062116		DUES STEPHANIE KISLER	
						01-31-000-72720	40.00
						Total :	**40.00**
165721	6/24/2016	006221	NORTHERN SAFETY CO. INC.	901978503		EYEWEAR	
						60-00-000-73845	29.52
						01-23-000-73845	29.52
						01-24-000-73845	14.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165721	6/24/2016	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					60-00-000-73845	5.32
					01-23-000-73845	5.32
					01-24-000-73845	2.65
					Total :	**87.09**
165722	6/24/2016	013599 OFFICE DEPOT	843507808001		INDEX	
					01-19-000-73110	125.99
			843507875001		PAPER	
					01-20-000-73110	41.97
					Total :	**167.96**
165723	6/24/2016	006494 P.F. PETTIBONE & CO.	70178		BLACK MINUTE BOOK COVER	
					01-13-000-73110	147.95
					Total :	**147.95**
165724	6/24/2016	011571 PAMASCO SERVICE CENTER	16543833		SPRAYER,OUTLET,VENT,INLET,SO	
					01-25-000-72530	99.35
					Total :	**99.35**
165725	6/24/2016	006475 PARK ACE HARDWARE	051945/1		GAS CAN,EXT CORD,COUP	
					01-23-000-72526	32.90
					Total :	**32.90**
165726	6/24/2016	017664 PELOQUIN, MARK	062116		REIM:REPAIRS ON SPRINKLER SYS	
					60-00-000-72745	119.71
					Total :	**119.71**
165727	6/24/2016	017663 PELOZA CONSTRUCTION	061516		REFUND OVRPYMNT CONTRACTO	
					01-14-000-79010	50.00
					Total :	**50.00**
165728	6/24/2016	006597 PITNEY BOWES PURCHASE POWER	19398312		ACCT#8000-9000-0107-6300 POSTA	
					01-30-000-72110	227.89
					01-40-000-72110	14.54
					01-13-000-72110	100.28
					01-46-000-72110	19.07
					01-17-217-72110	15.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165728	6/24/2016	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-32-000-72110	9.77
					01-20-000-72110	10.23
					01-48-000-72110	46.10
					01-58-000-72110	45.75
					01-35-000-72110	0.47
					01-31-000-72110	18.58
					01-53-000-72110	2.75
					01-56-000-72110	186.67
					06-00-000-72110	677.10
					01-50-000-72110	8.37
					60-00-000-72110	678.82
					01-47-000-72110	158.77
					01-14-000-72110	1,079.58
					Total :	**3,300.00**
165729	6/24/2016	006531 PROFFITT, CYNTHIA	053116		REIM.EXP.MILEAGE 13.2@.54 5/1/1	
					01-21-000-72130	7.13
					Total :	**7.13**
165730	6/24/2016	014087 PROMOS 911, INC	5981		PLASTIC BAGS/FIRE SAFETY ED PI	
					01-20-000-73605	508.05
					Total :	**508.05**
165731	6/24/2016	006850 QUILL CORPORATION	6538013		PRE INKED STAMP	
					01-31-000-73110	27.19
					Total :	**27.19**
165732	6/24/2016	011523 QUINN, DANNY	153223HYR		REIM.EXP. ALL-IN-ONE-PAINT	
					60-00-000-72540	15.99
					Total :	**15.99**
165733	6/24/2016	015230 RIDGE LANDSCAPE SERVICES LLC	4919		VILLAGE LAWN MAINT 6/1/16-6/15/1	
					01-23-000-72881	13,795.95
					01-25-000-72881	772.45
					70-00-000-72881	509.82
					60-00-000-72881	370.78

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165733	6/24/2016	015230	015230 RIDGE LANDSCAPE SERVICES LLC (Continued)			**Total :**	**15,449.00**
165734	6/24/2016	006922	RUBINO'S ITALIAN IMPORTS	366		DELI ITEMS	
						01-17-235-73600	179.70
						Total :	**179.70**
165735	6/24/2016	007629	SAM'S CLUB DIRECT	0723		WATER,SODA	
						01-14-000-73115	31.84
						60-00-000-73115	11.95
						01-24-000-73115	5.98
						01-23-000-73115	11.95
				0853		WATER,CANDY CREAMER,COFFEE	
						01-14-000-73115	114.26
						60-00-000-73115	4.98
						01-30-000-73110	4.98
						01-31-000-73110	4.98
						60-00-000-73115	24.23
						01-24-000-73115	12.10
						01-23-000-73115	24.23
						Total :	**251.48**
165736	6/24/2016	015712	SANDENO EAST, INC.	10113		SURFACE	
						60-00-000-73780	364.00
						Total :	**364.00**
165737	6/24/2016	007092	SAUNORIS	505457		SOD	
						01-23-000-73680	770.00
						Total :	**770.00**
165738	6/24/2016	007453	SERVICE SANITATION, INC.	7154872		RESTROOM,HAND SANITIZER/MUS	
						01-58-000-72923	855.00
						Total :	**855.00**
165739	6/24/2016	013043	SITE DESIGN GROUP, LTD.	7360.20-04		PROJ#7360 ULTIMATE SKILLS SPO	
						01-31-000-72847	105.00
				7500-15		PROJ#7500 PLANNING SERV 3/27/	
						01-31-000-72847	126.25
				7774.04-01		PROJ#7774 7 ELEVEN LANDSCAPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165739	6/24/2016	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-31-000-72847	467.50
					Total :	**698.75**
165740	6/24/2016	016929 SMITH MEDICAL PARTNERS,LLC	9005720356		NARCAN NASAL SPRAY	
					01-17-220-73550	1,080.00
					Total :	**1,080.00**
165741	6/24/2016	007350 SOUTH SUB. MAYORS & MANAGERS	2016-3283		MEMBERSHIP DUES & DINNER MT(	
					01-14-000-72720	29,697.00
					Total :	**29,697.00**
165742	6/24/2016	012238 STAPLES BUSINESS ADVANTAGE	3305322251		FILE EXP,FLDR,SHARPIES,POST-IT	
					01-14-000-73110	106.23
					01-13-000-73110	17.69
					01-58-000-72923	21.99
			3305322257		PENS,QUICK-STOR-LETTER,FILE F	
					01-13-000-73110	8.19
					01-14-000-73110	50.59
					01-15-000-73110	27.69
					Total :	**232.38**
165743	6/24/2016	011189 STAPLES CREDIT PLAN	93453		**** 6800 VIEW BINDERS	
					01-13-000-73110	126.39
					Total :	**126.39**
165744	6/24/2016	016890 STATEWIDE PUBLISHING LLC	Vil1681025231		LEGAL NOTICE 17731 OAK PARK A\	
					01-48-000-72330	160.00
			Vil1681025232		SERVICE NOTICE 17424 OAK PARK	
					01-48-000-72330	160.00
					Total :	**320.00**
165745	6/24/2016	015452 STEINER ELECTRIC COMPANY	S005404099.001		MOD PLUGS,ROD GLOW KIT	
					01-25-000-73570	159.69
			S005405637.001		BLADE,SAW BLADE,WORK LIGHT \	
					01-25-000-73410	71.18
			S005405637.002		BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165745	6/24/2016	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-25-000-73410	268.66
					Total :	**499.53**
165746	6/24/2016	017665 STIDOLPH, WARREN	062116		REFUND OVERPAYMENT VEHICLE	
					06-00-000-79005	23.50
					Total :	**23.50**
165747	6/24/2016	007438 SUB TRAILER HITCH, INC.	11360		HITCH	
					30-00-000-74235	251.00
					Total :	**251.00**
165748	6/24/2016	010139 SULLIVAN, KEITH	061416		REIM. EXP. FUEL/SQD #4S MT.CAR	
					01-17-220-72140	28.50
					Total :	**28.50**
165749	6/24/2016	007297 SUTTON FORD INC./FLEET SALES	431756		STRAP ASY	
					01-17-205-72540	77.46
			431811		SEAL ASY	
					01-17-205-72540	14.92
			431823		INSTRUMENT CLUSTER	
					01-17-205-72540	361.46
					Total :	**453.84**
165750	6/24/2016	011248 TEMPERATURE EQUIPMENT CORP.	4496367-00		MOTOR,RUN CAP	
					01-25-000-72530	441.31
					Total :	**441.31**
165751	6/24/2016	017520 THE COP FIRE SHOP	97089		POLOS	
					01-17-235-73610	42.00
					Total :	**42.00**
165752	6/24/2016	014999 THERMOWORKS, INC	INV-12046437		THERMOPOP ORANGE	
					01-30-000-73870	47.49
					Total :	**47.49**
165753	6/24/2016	014854 THOMSON REUTERS-WEST PYMNT CTF	834169272		SUBSCRIPTION PRODUCT CHARGI	
					01-17-220-73590	645.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165753	6/24/2016	014854	014854 THOMSON REUTERS-WEST	PYMNT (Continued)		**Total :**	**645.00**
165754	6/24/2016	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN810253		FSA ADMIN FEES 8/1/16-8/31/16	
						01-14-000-72449	192.91
						Total :	**192.91**
165755	6/24/2016	010565	TP HOTEL & CONVENTION CTR LLC	0621-ACF-bk032484019		ROOM FEE BOARD MEETING	
						01-11-000-72790	1,212.00
						Total :	**1,212.00**
165756	6/24/2016	011003	TRANE	919320X		FILTER	
						01-25-000-72530	40.32
						Total :	**40.32**
165757	6/24/2016	013200	TRIBUNE PUBLISHING COMPANY	002752302		ACCT#CU00370307 CLASSIFIED LIS	
						60-00-000-72330	211.30
						Total :	**211.30**
165758	6/24/2016	010653	TRINIDAD, HEATHER	060616.		PER DIEM:MEAL/EXPLOSION REC(	
						01-17-220-72140	15.00
						Total :	**15.00**
165759	6/24/2016	014510	TRUGREEN PROCESSING CENTER	47961182		FIRST ROUNDS	
					VTP-014030	01-23-000-72881	97.00
				47972824		FIRST ROUNDS	
					VTP-014030	01-23-000-72881	98.00
				48204026		FIRST ROUNDS	
					VTP-014030	01-23-000-72881	475.00
				48510869		INSECT & DISEASE CONTROL VH 1	
						01-25-000-72881	89.00
				48722199		FIRST ROUNDS	
					VTP-014030	01-23-000-72881	290.00
						Total :	**1,049.00**
165760	6/24/2016	008057	USA BLUE BOOK	975685		RED PAINT	
						60-00-000-73620	131.13
						Total :	**131.13**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165761	6/24/2016	011416 VERIZON WIRELESS	9767024178		ACCT 280481333-00001	
					01-15-000-72127	152.04
					01-17-220-72127	1,862.49
					01-17-205-72127	76.02
					01-19-000-72127	342.13
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-31-000-72127	38.01
					01-35-000-72127	38.01
					60-00-000-72127	304.08
					01-11-000-72127	266.07
					01-12-000-72127	76.02
					01-32-000-72127	38.01
			9767024179		ACCT 2804813333-00003	
					01-15-000-72120	360.63
					01-12-000-72120	121.54
					01-14-000-72120	9.62
					01-17-205-72120	1,554.71
					01-20-000-72120	184.51
					01-21-000-72120	141.60
					01-21-210-72120	305.25
					01-23-000-72120	307.15
					01-24-000-72120	97.97
					01-25-000-72120	165.89
					01-30-000-72120	191.66
					01-31-000-72120	152.34
					01-32-000-72120	60.77
					01-42-000-72120	24.56
					01-53-000-72120	12.28
					60-00-000-72120	355.22
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-21-000-72120	-40.00
					01-17-205-72120	99.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165761	6/24/2016	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72120	390.12
			9767025857		285837077-00001	
					01-17-205-72127	5.50
					Total :	**8,340.36**
165762	6/24/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3099992-0		SANITIZER	
					01-25-000-73110	12.50
					01-14-000-73110	70.16
			3101465-0		ADD ROLL	
					01-14-000-73110	21.98
					Total :	**104.64**
268609451	6/20/2016	017662 MUSA, NOUR	061716		REFUND VEHICLE STKR MOVED O	
					06-00-000-79005	25.00
					Total :	**25.00**
298630340	6/22/2016	017667 BRANNIGAN, JAMES	Ref001333633		UB Refund Cst #00488141 to Brannig	
					60-00-000-20599	83.40
					Total :	**83.40**

97 Vouchers for bank code : apbank **Bank total : 373,559.11**

97 Vouchers in this report **Total vouchers : 373,559.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165763	6/29/2016	013171 COMCAST CABLE	8771401810265520		ACCT#8771401810265520 FIRE ST	
					01-19-000-73870	87.91
					Total :	**87.91**
165764	6/30/2016	013126 22ND CENTURY MEDIA, LLC	00394473		SUMMER FUN 22 SW SPECIAL SE	
					01-58-000-72923	1,050.00
					Total :	**1,050.00**
165765	6/30/2016	013709 3E CO ENVIR.ECOLOG.ENG.	3EU0070220		MSDA MANAGEMENT RENEWAL	
				VTP-014185	60-00-000-73845	341.00
				VTP-014185	01-23-000-73845	341.00
				VTP-014185	01-24-000-73845	170.50
					Total :	**852.50**
165766	6/30/2016	017675 ALL FOR FUN ENTERTAINMENT	062916		PERF ELVIS ALOHA SHOW FRIDAY	
					01-58-000-72987	500.00
					Total :	**500.00**
165767	6/30/2016	014511 AREA LANDSCAPE SUPPLY, INC.	2038043		MULCH	
				VTP-014203	01-23-000-73680	3,350.00
					01-23-000-73680	-200.00
					Total :	**3,150.00**
165768	6/30/2016	017677 AUTO ZONE PART INC	2689880125		CYLINDER	
					01-23-000-72540	52.49
					01-21-000-72540	52.49
					01-17-205-72540	104.99
					Total :	**209.97**
165769	6/30/2016	012756 BEARY LANDSCAPING, INC.	10704		PAY APP#12-TREE PLANTING SPRI	
					33-00-000-75630	43,983.50
					Total :	**43,983.50**
165770	6/30/2016	017682 BERNATH, EDWARD	Ref001333848		UB Refund Cst #00459402	
					60-00-000-20599	28.26
					Total :	**28.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165771	6/30/2016	012511 BEST BUY BUSINESS ADVANTAGE	2322923		STATIONS APPLIANCES - FOREIGN	
				VTP-014202	36-00-000-72530	7,971.87
					Total :	**7,971.87**
165772	6/30/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160138		HAULING STONES	
					01-23-000-72526	540.00
			160139		HAULING SPOILS	
					01-23-000-73860	81.00
					60-00-000-73860	40.50
					70-00-000-73860	13.50
			160142		HAULING STONES	
					01-23-000-72526	315.00
			160144		HAULING STONES	
					01-23-000-72526	315.00
			160145		HAULING STONES	
					01-23-000-73860	162.00
					70-00-000-73860	27.00
					60-00-000-73860	81.00
			160146		HAULING SPOILS	
					60-00-000-73681	535.50
					01-23-000-72890	229.50
					Total :	**2,340.00**
165773	6/30/2016	002923 BLACK DIRT INC.	062116L-03		DIRT 4-WHEELER	
					01-23-000-73680	150.00
			062116L-14		DIRT 4-WHEELER	
					01-23-000-73680	300.00
					Total :	**450.00**
165774	6/30/2016	015368 BOBBITT, CHERYL	8120		SUPPLIES FOR OFFICE KITCHEN	
					01-19-000-73870	118.15
					Total :	**118.15**
165775	6/30/2016	003026 BROOK ELECTRICAL DISTRIBUTION	S005495024.001		VACUUM CLNR	
					01-25-000-73580	102.54
					Total :	**102.54**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165776	6/30/2016	017671 CALHOUN, DENNIS	062716		REFUND VEHICLE STICKER/DONAT	
					06-00-000-79005	25.00
					Total :	**25.00**
165777	6/30/2016	015200 CALUMET CITY PLUMBING CO, INC.	20619		RELOCATED WATER METER/6416 1	
					60-00-000-74175	914.05
					Total :	**914.05**
165778	6/30/2016	003735 CAREFREE LAWN SPRINKLERS, INC	245968		2" RPZ CERTIFICATION TRAIN ST 1	
					01-23-000-72790	150.00
			245991		1-1/2" RPZ CERTIFICATION CENTEI	
					01-23-000-72790	150.00
					Total :	**300.00**
165779	6/30/2016	003304 CARLIN-MORAN LANDSCAPE INC	1686A		MISC CUTTINGS	
					01-30-000-72744	178.75
			1690A		MISC CUTTINGS-6573 W. 167TH ST	
					01-30-000-72744	123.75
			1696A		VOGT PLAZA GERANIAMS IN POTS	
					01-23-000-72881	375.00
			1702A		MISC CUTTING016632 S. RIDGELAI	
					01-30-000-72744	247.50
			1721A		MISC CUTTING 16836,17122,17126	
					01-30-000-72744	495.00
					Total :	**1,420.00**
165780	6/30/2016	003396 CASE LOTS INC.	013425		CAN LINERS	
					01-25-000-73580	173.10
					Total :	**173.10**
165781	6/30/2016	003243 CDW GOVERNMENT INC.	DKN3956		TOUGHBOOK EQUIPMENT	
				VTP-014178	30-00-000-74128	7,070.00
					30-00-000-74128	71.19
			DMF2302		BATTERY BACKUP	
					01-14-000-72565	109.49
			DMF7111		REPLACEMENT MONITOR	
					01-31-000-72565	231.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165781	6/30/2016	003243 CDW GOVERNMENT INC.	(Continued)			
			DMG6169		<PLNG> - REPLACEMENT WORKST	
				VTP-014215	30-00-000-74128	691.50
					Total :	**8,173.78**
165782	6/30/2016	003229 CED/EFENGEE	5025-501375		STREET LIGHTING MATERIAL	
				VTP-014151	01-24-000-73570	1,770.00
			5025-501716		ELECTRICAL	
					01-25-000-73570	168.35
					Total :	**1,938.35**
165783	6/30/2016	014026 CHANDLER SERVICES	21044		REPL BOTH REAR SLACK ADJ & AD	
					01-19-000-72540	1,425.75
			21062		FRONT BRAKE JOB VIN#4P1CT02W	
					01-19-000-72540	2,647.80
					Total :	**4,073.55**
165784	6/30/2016	015199 CHICAGO PARTS & SOUNDS LTD	12560		MOTOR-COOLING BLOWER	
					01-17-205-72540	84.00
			12561		DOCK STATION,POWER SUPPLY,CI	
					01-17-220-72567	983.50
					Total :	**1,067.50**
165785	6/30/2016	013344 CITRIX SYSTEMS INC	91718450		<IT> - CITRIX SOFTWARE ANNUAL	
				VTP-014090	01-11-000-72655	107.81
				VTP-014090	01-12-000-72655	134.77
				VTP-014090	01-13-000-72655	134.77
				VTP-014090	01-15-000-72655	161.73
				VTP-014090	01-17-205-72655	525.05
				VTP-014090	01-17-215-72655	26.96
				VTP-014090	01-17-220-72655	983.27
				VTP-014090	01-17-225-72655	161.73
				VTP-014090	01-17-230-72655	40.43
				VTP-014090	01-19-000-72655	1,629.62
				VTP-014090	01-20-000-72655	107.81
				VTP-014090	01-21-000-72655	148.25
				VTP-014090	01-21-210-72655	256.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165785	6/30/2016	013344 CITRIX SYSTEMS INC	(Continued)			
				VTP-014090	01-23-000-72655	376.80
				VTP-014090	01-24-000-72655	67.39
				VTP-014090	01-25-000-72655	80.87
				VTP-014090	01-30-000-72655	134.77
				VTP-014090	01-31-000-72655	40.43
				VTP-014090	01-32-000-72655	67.39
				VTP-014090	01-35-000-72655	53.91
				VTP-014090	60-00-000-72655	375.68
					Total :	**5,615.51**
165786	6/30/2016	005299 CLASS C SOLUTIONS GROUP	8524764001		GLOSS WHITE SPRAY PAINT	
					01-23-000-73620	111.40
					Total :	**111.40**
165787	6/30/2016	012315 CLASSY FLOWERS	14050		FLOWERS	
					01-20-000-73870	69.50
					Total :	**69.50**
165788	6/30/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 6/30/	
					01-14-000-72125	229.85
					Total :	**229.85**
165789	6/30/2016	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25	
					01-24-000-72510	123.89
					Total :	**123.89**
165790	6/30/2016	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	8.39
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	110.48
			2761036017		ACCT#2761036017 STREET LIGHTS	
					01-24-000-72510	49.59
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	19.62
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	142.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165790	6/30/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	61.42
					Total :	**391.97**
165791	6/30/2016	012410 CONSERV FS, INC.	66006009		ERO BLANKET	
					01-23-000-72526	43.20
			66006010		ERO BLANKET	
					01-23-000-72526	86.40
			66006018		CONSERV FS NEW SUNNY	
					01-23-000-73680	196.90
			66006053		E-Z REACHER	
					01-23-000-73410	57.00
					Total :	**383.50**
165792	6/30/2016	017650 CRASH CHAMPIONS LLC-MOKENA	1220		VIN#1GNSK4E00BR346123 LABOR	
					01-19-000-72540	307.80
					Total :	**307.80**
165793	6/30/2016	017673 CULTURE,ARTS AND MUSIC	062716		PERF 7/15/16 FRIDAY FROLICS	
					01-58-000-72987	350.00
					Total :	**350.00**
165794	6/30/2016	003770 DUSTCATCHERS INC	19150		MATS/VILLAGE HALL	
					01-25-000-72790	65.93
			19465		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**162.93**
165795	6/30/2016	004111 EJ USA. INC	110160038480		RESTOCK MANHOLE REPAIR PART	
				VTP-014213	60-00-000-73630	2,305.87
					Total :	**2,305.87**
165796	6/30/2016	017167 ELECTRICAL RESOURCE MNGMNT,INC	37531		STREET LIGHTS FIXTURES	
				VTP-014107	30-00-000-75500	1,537.50
					Total :	**1,537.50**
165797	6/30/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	9923		GRAPHICS/FIRE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165797	6/30/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					01-20-000-72540	315.80
			9982		BANNER TIME & DATE COVERUPS/	
					01-17-215-73830	38.71
					Total :	**354.51**
165798	6/30/2016	011269 ELLIS, DON	062716		SOUNDS & LIGHTS 7/23/16 MUSIC I	
					01-58-000-72923	550.00
					Total :	**550.00**
165799	6/30/2016	017674 ENTERPRISE NETWORK SERV,INC.	062716		PERF 7/23/16 MUSIC IN THE PLAZA	
					01-58-000-72923	800.00
					Total :	**800.00**
165800	6/30/2016	004019 EVON'S TROPHIES & AWARDS	061416		GOLD MEDALLION	
					01-12-000-72974	15.00
			061516		SHIRTS BROUGHT IN/LETTERING A	
					01-20-000-73610	80.00
					Total :	**95.00**
165801	6/30/2016	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-229-3F		POLICE STATION PROCESSING AR	
					30-00-000-75117	7,762.85
					Total :	**7,762.85**
165802	6/30/2016	015853 FIRE SERVICE INC.	21523		SERV VIN#4EN3ABA8151009236	
					01-19-000-72540	1,600.00
			21531		LABOR/REPAIRS VIN#4EN3ABA815	
					01-19-000-72540	6,580.63
			21640		AERIAL INSPECTION/VIN#4EN3ABA	
					01-19-000-72540	1,200.00
					Total :	**9,380.63**
165803	6/30/2016	004756 FIRST MIDWEST BANK 312	312-2031		BOX#312-2031 SAFE DEPOSIT REN	
					01-17-205-73600	137.00
					Total :	**137.00**
165804	6/30/2016	015058 FLEETPRIDE	67365863		CREDIT DISC PADS	
					01-42-000-72540	-225.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165804	6/30/2016	015058 FLEETPRIDE	(Continued)			
			77472455		AY-ASA,ASA CLEVIS KIT	
					01-23-000-72530	107.09
			77478782		MARKER LAMP	
					01-23-000-72530	7.17
			77641930		LAMP,BULBS	
					01-19-000-72540	35.44
			77680549		AIR FILTERS	
					01-23-000-72530	33.28
			77695508		MINIATURE BULB	
					01-19-000-72540	14.46
			78041799		12 OZ WINTER POWER PLUS DIES	
					01-23-000-72540	121.60
					Total :	**93.36**
165805	6/30/2016	012941 FMP	52-318159		SWITCH,ACCUMULATOR ASSY	
					01-17-205-72540	84.74
					Total :	**84.74**
165806	6/30/2016	017678 FOX, RONALD	Ref001333844		UB Refund Cst #00465292 due to Hig	
					60-00-000-20599	176.86
					Total :	**176.86**
165807	6/30/2016	004200 FRAMKE, DONNA	062916		REIM. EXP. CELL,MILEAGE 5/1/16-6	
					01-35-000-72120	150.00
					01-35-000-72130	178.74
			062916.		REIM.EXP.CELL,CURLING RIBBON,	
					01-35-000-72120	300.00
					01-35-000-72130	224.10
					01-35-000-72954	6.53
					Total :	**859.37**
165808	6/30/2016	016081 FREEMAN, JASON	062916		REIM EXP CELL PHONE USE,PICS,I	
					01-35-000-72120	50.00
					01-35-000-73110	10.93
					01-35-000-72130	24.84

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165808	6/30/2016	016081	016081 FREEMAN, JASON	(Continued)		**Total :**	**85.77**
165809	6/30/2016	002877	G. W. BERKHEIMER CO., INC.	769964		1 GAL CAL-GREEN	
						01-25-000-73550	43.78
						Total :	**43.78**
165810	6/30/2016	004373	GALLAGHER ASPHALT CORP.	GE16201 01		2016 PMP RESURFACING EST#1 (P	
						05-00-000-75405	652,736.47
						Total :	**652,736.47**
165811	6/30/2016	017429	G-FORCE AUTOMOTIVE	060716		T202/LABOR & PARTS	
						01-19-000-72540	2,012.10
				062216		T202/TURBO WARRANTY/DEDUCTI	
						01-19-000-72540	525.00
						Total :	**2,537.10**
165812	6/30/2016	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG50516		VALVE,TUBING	
						01-19-000-72540	247.02
						Total :	**247.02**
165813	6/30/2016	017623	GO PAINTERS INC.	FINAL-16		PAINTING FIRE HYDRANTS,SANDB	
						60-00-000-72790	23,218.50
						Total :	**23,218.50**
165814	6/30/2016	012902	GO PARTS INC.	164447		BULBS,FILTERS	
						01-17-205-72540	145.26
						Total :	**145.26**
165815	6/30/2016	015397	GOVTEMPSUSA LLC	2002976		6/12 PAULA WALLRICH PLANNING I	
						01-31-000-72750	6,097.00
				2002977		6/19 PAULA WALLRICH PLANNING I	
						01-31-000-72750	5,960.50
						Total :	**12,057.50**
165816	6/30/2016	011506	GRABS, WILLIAM	060616.		PER DIEM: MEAL EXPLOSIVE REC(	
						01-17-220-72140	15.00
						Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165817	6/30/2016	004438 GRAINGER	9141440207		MATTRESS ENCASEMENTS	
				VTP-014176	01-19-000-72524	1,313.13
			9144726503		DECKING WIRE	
					01-25-000-72520	326.16
			9147082474		STRETCH WRAP FILM,MASONRY C	
					60-00-000-73631	98.01
					60-00-000-73410	3.10
					01-24-000-73410	1.54
					01-23-000-73410	3.10
					Total :	**1,745.04**
165818	6/30/2016	010323 HARVEY, KEITH	062716		REIM.EXP.RENEWAL WATER OPER	
					60-00-000-72720	10.00
					Total :	**10.00**
165819	6/30/2016	008043 HD SUPPLY WATERWORKS, LTD.	F198458		3/4S IPERL 1G 3-TS SM SMART MO	
					62-00-000-74176	490,000.00
			F417892		510M S/POINT M2 TC SP W/HR&LD	
					62-00-000-74176	495,000.00
			F617354		TOUCHPAD	
					62-00-000-74176	5,000.00
			F655964		METERS	
				VTP-014195	60-00-000-74175	5,190.00
			F707297		CURB REPAIR SECTION,EXT CPLG	
					60-00-000-73630	351.17
			F714031		CREDIT VTP-014195 METERS	
					60-00-000-74175	-3,345.00
			F714031		METERS	
				VTP-014195	60-00-000-74175	3,015.00
					Total :	**995,211.17**
165820	6/30/2016	012281 HINCKLEY SPRINGS	5977593 061816		WATER COOLER RENTAL & SUPPL	
					01-21-210-73110	132.58
					Total :	**132.58**
165821	6/30/2016	012328 HOMER INDUSTRIES	S91012		DROP CHARGE - CHIPS/BRUSH	
					01-23-000-72890	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165821	6/30/2016	012328 012328 HOMER INDUSTRIES	(Continued)		**Total :**	**150.00**
165822	6/30/2016	012484 HP PRODUCTS	I2702420		GLOVES	
					60-00-000-73845	12.24
					01-24-000-73845	6.12
					01-23-000-73845	12.24
					01-24-000-73115	4.57
					60-00-000-73115	9.14
					01-23-000-73115	9.14
					01-25-000-73580	205.74
			I2703893		PB-6050 LINER	
					01-25-000-73580	85.64
					Total :	**344.83**
165823	6/30/2016	017641 HR GREEN, INC	105569		PROF SERV BLDG PLAN INSPECTI	
					01-30-000-72790	5,085.32
					Total :	**5,085.32**
165824	6/30/2016	005029 ILLINOIS EPA	062416		ACCT:ILR400460 7/1/16-6/30/17 NPI	
					65-00-000-72861	1,000.00
					Total :	**1,000.00**
165825	6/30/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	18090		LUNCHEON MTG 6/24/16 DAN RIOF	
					01-20-000-72170	20.00
					Total :	**20.00**
165826	6/30/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000703260		SPRINKLER PLAN REVIEW BETHAI	
					01-30-000-72844	450.00
					Total :	**450.00**
165827	6/30/2016	005379 KLEIN, THORPE & JENKINS, LTD	051216		CREDIT 0114-540 VALEK V TP ADMI	
					01-14-000-72850	-262.23
			062216		0114-001 GENERAL/ADMINISTRATI	
					01-14-000-72850	3,219.38
					17-00-000-72850	80.00
					18-00-000-72850	80.00
					01-14-000-72850	2,200.00
					19-00-000-72850	80.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165827	6/30/2016	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					01-14-000-72850	11,012.30
					01-14-000-72855	1,176.00
					01-14-000-72850	4,252.10
					60-00-000-72850	4,325.00
					01-14-000-72850	7,512.16
			062216		CREDIT 0114-470 6798 W 159TH ST	
					01-14-000-72850	-172.00
					Total :	**33,502.71**
165828	6/30/2016	017118 KRIVANEC, SHANE	062816		REIM. EXP. FIRE COLLEGE 2 EMPL	
					01-19-000-72170	631.61
					01-19-000-72220	116.72
					Total :	**748.33**
165829	6/30/2016	014190 LEHIGH HANSON	5569379		STONES	
					60-00-000-73860	274.52
					01-23-000-73860	135.75
					01-23-000-72526	1,182.38
					70-00-000-73860	45.58
					Total :	**1,638.23**
165830	6/30/2016	017684 LILLIE, DIANE	Ref001333850		UB Refund Cst #00500008	
					60-00-000-20599	53.61
					Total :	**53.61**
165831	6/30/2016	016687 LOCALGOVNEWS.ORG	6282016		MEMBERSHIP (4) 6/28/16-6/28/17	
					01-12-000-72720	240.00
					01-11-000-72720	240.00
					Total :	**480.00**
165832	6/30/2016	017680 LOPEZ, JOSEPHINE & CIRILO	Ref001333846		UB Refund Cst #00464204 PD us Co	
					60-00-000-20599	179.26
					Total :	**179.26**
165833	6/30/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-370429		MTR C/BLWR EVOL CER BRAKE RC	
					01-17-205-72540	133.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165833	6/30/2016	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-370992		BRAKE ROTOR,EVOL CER,SPARK F	
					01-17-205-72540	277.79
					Total :	**411.44**
165834	6/30/2016	005765 MARTIN WHALEN O.S. INC.	600580		CAN/IR4051 CONTRACT 5/25/16-5/2	
					01-14-000-72750	1,545.60
			600581		CAN/IRC5035 CONTRACT 5/25/16-5	
					01-30-000-72750	2,086.23
					01-31-000-72750	2,086.22
			600616		CAN/IRC5030 CONTRACT 5/26/16-5	
					01-23-000-72750	3,137.60
					01-24-000-72750	1,568.80
					60-00-000-72750	3,137.60
			600617		CAN/IR3320I CONTRACT 5/25/16-5/2	
					01-32-000-72750	420.00
					01-14-000-72750	420.00
			602155		CAN/IRC5051 CONTRACT 6/1/16-5/3	
					01-19-000-72750	2,639.30
					01-20-000-72750	2,639.30
					14-00-000-72750	1,319.64
			605205		XER/X726T CONTRACT 6/24/16-6/23	
					01-21-000-72750	669.06
					Total :	**21,669.35**
165835	6/30/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-14174		WING NUT	
					01-17-205-72540	1.80
					Total :	**1.80**
165836	6/30/2016	006087 MC DONALD DASH	1054005		PADLOCKS	
					01-25-000-73840	297.72
					Total :	**297.72**
165837	6/30/2016	006074 MENARDS	97160		GANG BOX,CVR,CONN	
					01-19-000-72540	8.53
			97561		BUSHING,SOCKET,DRILL-OUT EXT	
					01-25-000-72520	45.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165837	6/30/2016	006074 MENARDS	(Continued)			
			97608		TAPE,PROSPRAY ADHESIVE	
					01-25-000-73870	16.95
			97616		WOOD GLUE,FORSTNER BIT,SCRE	
					01-25-000-72520	27.34
			97628		PARTS,COUPLING	
					60-00-000-73630	44.08
			97746		DRUM FAN	
				VTP-014206	36-00-000-72530	236.99
					Total :	**379.62**
165838	6/30/2016	017681 MOISAN, JOSEPH	Ref001333847		UB Refund Cst #00451381	
					60-00-000-20599	30.40
					Total :	**30.40**
165839	6/30/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-5-16		CONSULTING SERV MAY'16	
					30-00-000-75812	5,239.50
					60-00-000-75812	5,239.50
			TPCS516		CONTRACTED SERV FOR E911	
					11-00-000-72750	7,297.50
					Total :	**17,776.50**
165840	6/30/2016	014443 MURPHY & MILLER, INC.	MC00000516		PREV MAINT 16250 S OAK PARK AV	
					01-25-000-72790	3,880.00
			SVC00001655		REPAIR DEFECTIVE CONTROL BO/	
					01-25-000-72530	2,150.19
			SVC00001657		RESET AIR CONDITIONING UNIT SE	
					01-25-000-72530	890.00
					Total :	**6,920.19**
165841	6/30/2016	015577 NEUBAUER, STEVEN	051716		LODGING NEUBAUER ILEAS CONF	
					01-17-205-72170	156.80
					Total :	**156.80**
165842	6/30/2016	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	61.05
					Total :	**61.05**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165843	6/30/2016	016641 NIEMEYER, DAVID	062716		REIM.EXP.LODGING/ ICMA SUMME	
					01-12-000-72170	164.96
					Total :	**164.96**
165844	6/30/2016	006216 NORTH EAST MULTI-REG TRAINING	208689		MATTHEW ZYLKA/ADVANCED HOM	
					01-17-220-72140	250.00
					Total :	**250.00**
165845	6/30/2016	006263 NORTHERN ILLINOIS REAL ESTATE	60625		ADVERTISING	
					01-32-000-72987	950.00
					Total :	**950.00**
165846	6/30/2016	006434 ODYSSEY COUNTRY CLUB	062816		DEPOSIT/ROOM RENTAL/VILLAGE	
					01-11-000-72790	600.00
					Total :	**600.00**
165847	6/30/2016	010702 O'MALLEY, JOHN D.	062416		BACKGRD INVEST TERICA KETCH	
					01-13-000-72446	150.00
					Total :	**150.00**
165848	6/30/2016	006431 ORLAND TOWNSHIP	062116		IMMUNIZATIONS 6/7/16 2 SHOTS @	
					01-14-000-72985	20.00
					Total :	**20.00**
165849	6/30/2016	006475 PARK ACE HARDWARE	029952/2		PROPANE EXCHANGE	
					01-19-000-72524	59.97
			051920/1		SHOWER LINER	
					01-19-000-72524	4.49
			051982/1		WIRE STRIPPER	
					60-00-000-73410	10.39
			051989/1		HEADLAMP,WIRE STRIPPER	
					60-00-000-73410	25.38
			052032/1		PARTS	
					01-23-000-73840	23.98
					Total :	**124.21**
165850	6/30/2016	006598 PERSHA, DARREN	062316		REIM. EXP. LUNCH	
					01-17-205-72170	133.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165850	6/30/2016	006598	006598 PERSHA, DARREN	(Continued)		**Total :**	**133.90**
165851	6/30/2016	014682	PITNEY BOWES	3100249980		ACCT#0010611388 PD 7850 183RD	
						01-17-205-72750	140.70
						Total :	**140.70**
165852	6/30/2016	006780	POMP'S TIRE SERVICE, INC	310084896		T203 ROAD SERV TIRES	
						01-19-000-72570	256.25
				410384819		TIRES	
						01-17-205-73560	887.16
						Total :	**1,143.41**
165853	6/30/2016	006507	POSTMASTER, U. S. POST OFFICE	063016		JULY'16 WATER BILLS	
						60-00-000-72110	2,761.01
						Total :	**2,761.01**
165854	6/30/2016	006635	POWER EQUIPMENT LEASING CO.	24012		DECAL-DANGER ELECTROCUTION	
						01-23-000-72540	9.62
						01-24-000-72540	9.61
						01-23-000-72540	0.30
						01-24-000-72540	0.16
						Total :	**19.69**
165855	6/30/2016	006850	QUILL CORPORATION	6843588		PENS	
						01-30-000-73110	12.78
				6848851		MESSAGE PAD,ENV,PENS,PAPER (	
						01-30-000-73110	419.73
				6848863		BINDER CLIPS	
						01-30-000-73110	5.08
						Total :	**437.59**
165856	6/30/2016	006870	RELIABLE FIRE EQUIPMENT	674281		MEDICAL SUPPLIES	
						01-19-000-73115	136.20
						Total :	**136.20**
165857	6/30/2016	006874	ROBINSON ENGINEERING CO. LTD.	16060120		PROJ#16-005.014 2016 PMP RESUF	
						05-00-000-72840	14,500.00
						06-00-000-72840	24,314.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165857	6/30/2016	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			16060297		PROJ#14-471 LEGACY DISTRICT S(	
					65-00-000-72840	12,422.50
					Total :	**51,237.36**
165858	6/30/2016	005771 RSM US LLP	M-4870147-541		ACCT#315-151-4 AUDIT OF 4/30/16	
					01-14-000-72845	6,000.00
					12-00-000-72845	500.00
					17-00-000-72845	500.00
					18-00-000-72845	500.00
					19-00-000-72845	500.00
					60-00-000-72845	6,000.00
					70-00-000-72845	1,000.00
					Total :	**15,000.00**
165859	6/30/2016	007629 SAM'S CLUB DIRECT	16383		CREDIT COPY PAPER	
					01-17-205-73110	-140.02
			2832		CONF,OFFICE,MEDICAL SUPPLIES	
					01-17-205-73110	184.79
					01-17-205-73315	55.47
					01-17-220-72855	16.45
			6194		COPY PAPER,WATER,FABULOSO,F	
					01-14-000-73110	13.89
					60-00-000-72635	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	4.98
					01-23-000-73115	4.98
					01-30-000-73110	4.98
					01-31-000-73110	4.98
					01-58-000-72923	12.22
					01-25-000-73580	23.64
					60-00-000-73115	3.98
					01-23-000-73115	3.98
					01-24-000-73115	2.00
					Total :	**237.99**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165860	6/30/2016	007092 SAUNORIS	495908		METROMIX,PETUNIAS ,POTATOE V	
					01-25-000-73680	809.15
			507261		SOD,PALLET CHARGE	
					01-23-000-73680	664.00
			507262		CREDIT PALLET REFUND	
					01-23-000-73680	-45.00
					Total :	**1,428.15**
165861	6/30/2016	017683 SCHELLIE, SCOTT	Ref001333849		UB Refund Cst #00498880	
					60-00-000-20599	47.88
					Total :	**47.88**
165862	6/30/2016	007453 SERVICE SANITATION, INC.	7154875		RESTROOM/HAND SANITIZER MUS	
					01-58-000-72923	855.00
					Total :	**855.00**
165863	6/30/2016	016115 SHARP MILL GRAPHICS, INC.	1256		BLOCK PARTY GRAPHICS	
					01-58-000-72923	262.50
					Total :	**262.50**
165864	6/30/2016	017676 SHUTTS, KATHLEEN D.	062916		FACE PAINTING/FRIDAY FROLICS 7	
					01-58-000-72987	175.00
					Total :	**175.00**
165865	6/30/2016	007109 SIRCHIE FINGER PRINT LABS	0258430-IN		CHEMICAL SUPPLIES	
				VTP-014197	01-17-225-73550	112.25
					Total :	**112.25**
165866	6/30/2016	012238 STAPLES BUSINESS ADVANTAGE	3305936382		CLIPS,POS ROLLS,FLDR,ENV,FLAS	
					01-17-205-73110	139.12
			3305936383		POS ROLLS	
					01-17-205-73110	18.58
			3305936384		BUSINESS CARDS	
					01-17-205-73110	22.99
			3305936385		POST-ITS,FILE	
					01-14-000-73110	256.72
					01-13-000-73110	3.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165866	6/30/2016	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**441.40**
165867	6/30/2016	011189 STAPLES CREDIT PLAN	1579157201		CD/DVD SLEEVES	
					01-21-210-73110	7.09
			1579500541		DVDRW	
					01-21-210-73110	23.12
			1579714281		CDR,BUBBLE MAILER,PENTEL WO'	
					01-21-210-73110	53.95
					Total :	**84.16**
165868	6/30/2016	012876 STATE FIRE MARSHAL	9558307		HEAT EXCHANGER BOILER INSPEC	
					01-25-000-72854	300.00
					Total :	**300.00**
165869	6/30/2016	016890 STATEWIDE PUBLISHING LLC	vil1741025413		LEGAL NOTICE 17101 OVERHILL A\	
					01-47-000-72330	160.00
					Total :	**160.00**
165870	6/30/2016	007297 SUTTON FORD INC./FLEET SALES	432019		RECEIVER	
					01-17-205-72540	103.19
			432063		INSTRUMENT CLUSTER	
					01-17-205-72540	372.32
			432174		MODULE ENGINE FUEL	
					01-23-000-72540	130.93
					Total :	**606.44**
165871	6/30/2016	013752 SZYMUSIAK, BRYAN	062416		PER DIEM: MEAL/POLICE MOUNTA	
					01-17-220-72140	60.00
					Total :	**60.00**
165872	6/30/2016	011548 THEATRE AT THE CENTER, INC.	063016		DEPOSIT CABARET 5/25/17	
					01-56-000-72954	100.00
					Total :	**100.00**
165873	6/30/2016	007777 THOMPSON ELEVATOR INSPECTION	16-1712		1 VARIANCE RECOMMENDATION R	
					01-30-000-72853	75.00
			16-1860		5 SEMI ANNUAL 1 SEMI ANNUAL EL	
					01-30-000-72853	228.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165873	6/30/2016	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			**Total :**	**303.00**
165874	6/30/2016	001487	TINLEY PARK/NUWAY DISPOSAL	5443694		EXCHANGE HAUL,DUMP	
						01-23-000-72890	275.80
						Total :	**275.80**
165875	6/30/2016	011003	TRANE	955109X		ELBOWS,TRAP,FILTERS	
						01-25-000-72530	115.68
						01-25-000-73630	5.72
						Total :	**121.40**
165876	6/30/2016	013200	TRIBUNE PUBLISHING COMPANY	002758857		AD/STREETS 6/13/16-6/19/16	
						01-23-000-72330	1,029.16
						Total :	**1,029.16**
165877	6/30/2016	017679	TRINITY CHURCH	Ref001333845		UB Refund from 002187-008 PD BY T	
						60-00-000-20599	55.15
						Total :	**55.15**
165878	6/30/2016	014510	TRUGREEN PROCESSING CENTER	48864903		LAWN SERV 175TH ST FIRE ST#3	
						01-25-000-72881	35.00
				48994516		VEGETATION CONTROL16250 OAK	
						01-25-000-72881	175.00
				49032415		VEGETATION CONTROL FIRE ST #3	
						01-25-000-72881	60.00
				49043727		FIRST ROUNDS DOWNTOWN AREA	
					VTP-014030	01-23-000-72881	100.00
				49062697		VEGETATION CONTROL 179TH & 8(	
						70-00-000-72881	350.00
						Total :	**720.00**
165879	6/30/2016	017107	TURNBOUGH, BRIAN J.	062716		SAND SCULPTURE/BLOCK PARTY T	
						01-58-000-72923	1,200.00
						Total :	**1,200.00**
165880	6/30/2016	017672	UMECKER, THERESE	062716		REFUND VEHICLE STICKER SENIO	
						06-00-000-79005	23.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165880	6/30/2016	017672	017672 UMECKER, THERESE	(Continued)		**Total :**	**23.50**
165881	6/30/2016	008040	UNDERGROUND PIPE & VALVE CO	013881		RETROFIT GEAR ACTUATOR	
					VTP-013955	60-00-000-72745	689.00
				015813		CLAMPS	
						60-00-000-73630	775.00
						Total :	**1,464.00**
165882	6/30/2016	010579	UNIVERSITY OF ILLINOIS	UPIN8282		MFI RECERT RANDALL ROCKAITIS	
						01-17-220-72140	100.00
						Total :	**100.00**
165883	6/30/2016	011904	UPS	0000626634266		SHIPPER#626634	
						60-00-000-72110	3.88
						Total :	**3.88**
165884	6/30/2016	008057	USA BLUE BOOK	980616		CORK BOARD	
						01-25-000-73110	58.34
				984210		EJECTOR	
						60-00-000-72528	509.05
				985476		EJECTOR	
						60-00-000-72528	513.05
						Total :	**1,080.44**
165885	6/30/2016	013735	WCS PHOTOGRAPHY	TNPKFD2016		CD,INDIV. 4X5,8X10 INDIV. PHOTOS	
						01-19-000-73870	223.00
						Total :	**223.00**

123 Vouchers for bank code : apbank — **Bank total : 1,975,095.55**

123 Vouchers in this report — **Total vouchers : 1,975,095.55**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126093	7/5/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR070116		HEALTH INS-JUNE PMT/JULY-SEPT	
					86-00-000-20430	250.32
					Total :	**250.32**
126094	7/5/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR070116		HEALTH INS-JUNE PMT/JULY-SEPT	
					86-00-000-20430	225.86
					Total :	**225.86**
2 Vouchers for bank code : ap_py					**Bank total :**	**476.18**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165891	7/5/2016	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP070116		HEALTH INS EXPENSE-JUNE PMT/	
						60-00-000-72435	250.32
						Total :	**250.32**
165892	7/5/2016	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP070116		HEALTH INS EXPENSE-JUNE PMT/	
						60-00-000-72435	225.85
						Total :	**225.85**
165893	7/7/2016	007770	TRACE AMBULANCE SERV., INC.	070616		PER SETTLEMENT AGREEMENT	
						01-98-000-99000	147,500.00
						Total :	**147,500.00**
165894	7/8/2016	012240	ABSOLUTELY CLEAN, INC.	052716		CARPET CLEANING FIRE HOUSE #	
					VTP-014168	01-19-000-72524	417.80
				060116		CARPET CLEANING FIRE HOUSE #	
					VTP-014168	01-19-000-72524	423.57
				060116.		CARPET CLEANING FIRE HOUSE #	
					VTP-014168	01-19-000-72524	571.42
				060216		CARPET CLEANING FIRE HOUSE #	
					VTP-014168	01-19-000-72524	504.57
				061816		CARPET CLEANING FIRE HOUSE #	
					VTP-014168	01-19-000-72524	730.70
						Total :	**2,648.06**
165895	7/8/2016	002734	AIR ONE EQUIPMENT, INC	113776		MASKMATE HOOD	
						01-19-000-74619	519.00
						Total :	**519.00**
165896	7/8/2016	002856	AIRY'S, INC	21146		EMERG PAVING/PATCHING 6729 W	
						01-98-000-99000	3,666.04
						Total :	**3,666.04**
165897	7/8/2016	002682	AMERICAN LEGAL PUBLICATION	0109823		2016 S-30 FOLIO SUPPLEMENT,CD	
						01-13-000-72791	253.00
						Total :	**253.00**
165898	7/8/2016	002628	AMERICAN WATER	063016		JUNE'16 SEWER TREATMENT BRO	
						60-00-000-73225	30,657.56

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165898	7/8/2016	002628	002628 AMERICAN WATER	(Continued)		**Total :**	**30,657.56**
165899	7/8/2016	010953	BATTERIES PLUS - 277	277-401724		BATTERIES	
						14-00-000-74150	275.80
						Total :	**275.80**
165900	7/8/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160147		HAULING WOOD CHIPS,BRANCHES	
						01-23-000-72890	765.00
				160150		HAULING STONES	
						60-00-000-73860	81.00
						01-23-000-73860	40.50
						70-00-000-73860	13.50
				160152		HAULING STONES	
						60-00-000-73860	162.00
						01-23-000-73860	81.00
						70-00-000-73860	27.00
				160153		HAULING BROKEN ASPHALT	
						60-00-000-73681	126.00
						01-23-000-72890	54.00
						Total :	**1,350.00**
165901	7/8/2016	012966	BOLING, THOMAS	6-16		JUNE'16 ONENOTE, REPORTS	
						01-14-000-72650	975.00
						Total :	**975.00**
165902	7/8/2016	011029	CALOMINO, ELIZABETH	070616		REIM.EXP.RETIREMENT GIFTS/HOI	
						01-17-205-72974	72.81
						Total :	**72.81**
165903	7/8/2016	003388	CAMPBELL, ANTHONY	070516		PER DIEM: TUITION ORG CRIME TF	
						01-17-220-72140	80.00
						Total :	**80.00**
165904	7/8/2016	003735	CAREFREE LAWN SPRINKLERS, INC	246041		2" RPZ CERTIFICATION FIRE ST #4	
						01-25-000-72790	150.00
				246045		2" RPZ CERTIFICATION/TRAIN ST 1	
						01-23-000-72790	150.00
				246046		2" RPZ CERTIFICATION/TRAIN ST 1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165904	7/8/2016	003735 CAREFREE LAWN SPRINKLERS, INC	(Continued)			
					01-23-000-72790	150.00
					Total :	**450.00**
165905	7/8/2016	003243 CDW GOVERNMENT INC.	DMW2298		MOBILE MOUSE	
					01-31-000-72565	28.87
			DMZ9794		RIBBON	
					01-13-000-73110	59.30
			DNL2769		MONITORS	
					14-00-000-72565	194.03
					01-32-000-72565	194.03
					14-00-000-72565	6.50
					01-32-000-72565	6.49
			DNP2299		<IT> - ADDITIONAL NETMOTION LIC	
				VTP-014225	01-23-000-72655	780.00
				VTP-014225	01-14-000-72655	1,170.00
				VTP-014225	01-23-000-72655	110.56
				VTP-014225	01-14-000-72655	165.84
					Total :	**2,715.62**
165906	7/8/2016	003229 CED/EFENGEE	5025-502179		MIDGET FUSES,CONN	
					01-24-000-73570	166.78
			5025-502271		PHIL 6PK	
					01-24-000-73570	77.50
					Total :	**244.28**
165907	7/8/2016	013498 CELLEBRITE USA	INVUS170791		FORENSIC TRAINING	
				VTP-014122	01-17-225-72140	3,850.00
			INVUS170804		CELL PHONE FORENSICS	
				VTP-014123	09-00-000-74128	9,085.00
					Total :	**12,935.00**
165908	7/8/2016	012012 CERTIFIED LABORATORIES DIV.	2335512		PREMALUBE 1/2 CS/24 NAC CL	
					60-00-000-73550	175.00
					01-23-000-73550	175.00
					01-24-000-73550	87.50
					60-00-000-73550	14.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165908	7/8/2016	012012 CERTIFIED LABORATORIES DIV.	(Continued)			
					01-23-000-73550	14.95
					01-24-000-73550	7.47
					Total :	**474.87**
165909	7/8/2016	005299 CLASS C SOLUTIONS GROUP	8527910001		DISC,BRAKE CLEANER,PAINT,BULE	
					60-00-000-72540	53.23
					01-24-000-72540	53.23
					01-23-000-72540	53.23
					01-17-205-72540	79.83
					01-30-000-72540	26.61
					Total :	**266.13**
165910	7/8/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREL	
					01-24-000-72510	43.22
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,533.47
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	23.60
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	33.31
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	64.15
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-24-000-72510	35.48
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	271.76
			1222218001		ACCT#1222218001 1 E OAK PARK A	
					70-00-000-72510	143.14
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	20.00
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	102.87
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	364.05
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	238.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165910	7/8/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	54.59
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,879.38
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	37.83
			7090006006		ACCT#7090006006 TEMP PARKING	
					12-00-000-72510	20.00
					Total :	**5,864.87**
165911	7/8/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05173208		MEDICAL SUPPLIES	
					01-21-210-73110	305.50
					Total :	**305.50**
165912	7/8/2016	012410 CONSERV FS, INC.	66006193		STRUCTRON BYPASS LOPPER	
					01-23-000-73410	62.56
			66006234		TROWEL	
					01-23-000-73410	51.38
					Total :	**113.94**
165913	7/8/2016	016970 CONSOLIDATED FLEET SRVCS INC	2016EE0062		TRUCK & GRND LADDERS INSPEC	
					01-19-000-72530	2,412.00
					Total :	**2,412.00**
165914	7/8/2016	017690 CONSTRUCTION CONCEPT OF IL	Ref001334054		UB Refund Cst #00500159	
					60-00-000-20599	590.26
					Total :	**590.26**
165915	7/8/2016	003635 CROSSMARK PRINTING, INC	28678		FIRE DRILL EVACUATION SHEET	
					01-20-000-72310	109.92
			28679		BUSINESS CARDS TIMOTHY POUL	
					01-17-205-72310	42.50
			28705		BUSINESS CARDS MICHAEL O'HER	
					01-17-205-72310	48.50
			28706		ANNUAL WATER QUALITY REPORT	
					60-00-000-72310	1,424.49

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165915	7/8/2016	003635	003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**1,625.41**
165916	7/8/2016	017603	DANDAN, RICK TARIQ	063016		JUNE'16 CONSULTING SERV	
						01-30-000-72790	5,492.50
						Total :	**5,492.50**
165917	7/8/2016	003770	DUSTCATCHERS INC	19464		MATS/ PD	
						01-25-000-72790	70.11
						Total :	**70.11**
165918	7/8/2016	017073	DYNEGY ENERGY SERVICES LLC	149426716061		ACCT#GMCVIL2076/JUNE 2016	
						01-24-000-72510	11,483.34
						Total :	**11,483.34**
165919	7/8/2016	004009	EAGLE UNIFORM CO INC	246402		(AC DUNN)KRIS BLUE SHIRTS W/B	
					VTP-014147	01-19-000-73610	288.60
				246500		CHIEF DUNN RETIREMENT BADGE	
					VTP-014169	01-19-000-73610	108.00
						Total :	**396.60**
165920	7/8/2016	004152	ECOLAB PEST ELIMINATION INC.	7971827		PEST CONTROL VH 16250 OAK PAF	
						01-25-000-72790	442.90
				7971828		PEST CONTROL VH 16250 OAK PAF	
						73-80-000-72790	80.73
						Total :	**523.63**
165921	7/8/2016	004111	EJ USA. INC	110160041266		VALVES,SHUT OFF,RUB INS.PIN	
						60-00-000-73632	308.06
						Total :	**308.06**
165922	7/8/2016	017167	ELECTRICAL RESOURCE MNGMNT,INC	37564		POWER DOORS FOR STREET LIGH	
					VTP-014177	01-24-000-73570	810.00
						Total :	**810.00**
165923	7/8/2016	015915	FIRE STATION OUTFITTERS LLC	16-3124-0		OUTFITTER ROCKER RECLINERS	
					VTP-014205	36-00-000-72530	1,380.00
						Total :	**1,380.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165924	7/8/2016	004267 FIRST AYD CORP	PS150102		HAND SOAP,ALL SURFACE CLEANI	
					01-25-000-73580	333.38
					Total :	**333.38**
165925	7/8/2016	012941 FMP	52-318851		HOSE ASSY	
					01-17-205-72540	54.79
					Total :	**54.79**
165926	7/8/2016	002877 G. W. BERKHEIMER CO., INC.	773199		BELTED FAN & BLOWER	
					01-25-000-72530	80.23
			775271		PART	
					01-25-000-72530	118.32
					Total :	**198.55**
165927	7/8/2016	004538 GOLDY LOCKS	638666		PADLOCK	
					01-19-000-73410	70.92
					Total :	**70.92**
165928	7/8/2016	004438 GRAINGER	9154238597		PRESSURE WASHER HOSE REEL	
					60-00-000-72530	228.28
					Total :	**228.28**
165929	7/8/2016	008043 HD SUPPLY WATERWORKS, LTD.	F748856		MTR WASHERS	
					60-00-000-74175	289.00
					Total :	**289.00**
165930	7/8/2016	000998 ICMA	070516		ICMA JOB POST FOR COM DEV DIF	
				VTP-014227	01-31-000-72330	225.00
					Total :	**225.00**
165931	7/8/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014232	01-14-000-72848	416.50
				VTP-014232	01-13-000-72446	29.75
				VTP-014232	01-25-000-72446	89.25
				VTP-014232	01-14-000-72848	59.50
					Total :	**595.00**
165932	7/8/2016	013235 INTEGRITY SIGN COMPANY	80973		2 SIGNS AND LAYOUT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165932	7/8/2016	013235 INTEGRITY SIGN COMPANY	(Continued)			
					01-23-000-73830	200.00
					Total :	**200.00**
165933	7/8/2016	004875 IRMA	15312		JUNE'16 DEDUCTIBLE	
					01-14-000-72541	7,368.57
			15342		OPTIONAL DEDUCTIBLE JUNE '16	
					01-14-000-72541	12,833.34
					Total :	**20,201.91**
165934	7/8/2016	017477 JANSMA, CHUCK	072216		DEPOSIT CUSTOM TABLE FIRE ST#	
					01-19-000-72524	950.00
					Total :	**950.00**
165935	7/8/2016	017656 KOMYATTI, JASON	Ref001334052		UB Refund Cst #00461336	
					60-00-000-20599	39.99
					Total :	**39.99**
165936	7/8/2016	010064 KONRATH, JOHN	070116		REIM.EXP.CDL LICENSE RENEWAL	
					01-24-000-72860	61.41
					Total :	**61.41**
165937	7/8/2016	014190 LEHIGH HANSON	5569058		STONES,REVETMENT	
					60-00-000-73860	109.68
					01-23-000-73860	54.83
					70-00-000-73860	18.28
					01-23-000-72526	3,262.72
					Total :	**3,445.51**
165938	7/8/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20160630		SEARCHES,REPORTS 6/1/16-6/30/1	
					01-17-225-72852	67.25
					Total :	**67.25**
165939	7/8/2016	014846 LORENCE, BRUCE	0716		JULY16 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
165940	7/8/2016	011414 LOYOLA UNIVERSITY CHICAGO	070516		CHRISTINA PHAM COMM SERV SCI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165940	7/8/2016	011414 LOYOLA UNIVERSITY CHICAGO	(Continued)			
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
165941	7/8/2016	017687 MALONE, MARTIN	070516		REFUND VEHICLE STICKER SENIO	
					06-00-000-79005	47.00
					Total :	**47.00**
165942	7/8/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-371617		FILTER	
					01-17-205-72540	73.02
					Total :	**73.02**
165943	7/8/2016	005765 MARTIN WHALEN O.S. INC.	605526		CAN/IR3235I CONTRACT 6/24/16-6/2	
					01-21-210-72750	842.96
			606188		STAPLER	
					01-14-000-73110	59.00
					Total :	**901.96**
165944	7/8/2016	005844 MCDONALD'S	050116		CELL MEALS MAY'16	
					01-17-220-72230	221.97
			060116		CELL MEALS JUNE'16	
					01-17-220-72230	179.70
					Total :	**401.67**
165945	7/8/2016	005645 MEADE ELECTRIC COMPANY INC.	674779		TRAFFIC SIGNAL MAINT 171&173 C	
					01-24-000-72775	495.00
					Total :	**495.00**
165946	7/8/2016	006074 MENARDS	72220		ROOFING NAILS,PAIL,SUPER TOUC	
					01-19-000-73410	27.82
					01-19-000-72220	11.28
			97988		STRP 8'	
					01-19-000-73410	7.97
			98006		GLASS CLEANER	
					01-25-000-73580	10.97
			98022		ANT KILLER,ANT BAIT STATION	
					01-25-000-73550	7.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165946	7/8/2016	006074 MENARDS	(Continued)			
			98136		WALL REGISTER DEFLECTOR	
					01-25-000-72520	6.90
					Total :	**72.37**
165947	7/8/2016	005856 MONROE TRUCK EQUIPMENT,INC.	313208		BUYERS CAP W/CHAIN	
					01-23-000-72540	43.28
					Total :	**43.28**
165948	7/8/2016	017345 MORRIS TOOL COMPANY INC	06161623609		FILTER DRYER KIT	
					60-00-000-72540	24.80
					01-24-000-72540	24.80
					01-23-000-72540	24.80
					01-17-205-72540	37.20
					01-30-000-72540	12.40
					Total :	**124.00**
165949	7/8/2016	005991 MR D'S MAGIC AND ILLUSION	070616		PERF BLOCK PARTY 7/17/16	
					01-58-000-72923	600.00
					Total :	**600.00**
165950	7/8/2016	015386 MUNICIPAL GIS PARTNERS, INC	3139		GIS STAFFING SERVICE	
					01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	**15,783.19**
165951	7/8/2016	014443 MURPHY & MILLER, INC.	SVC00001780		LABOR/HANDLER FOR BLDG DEPT	
					01-25-000-72530	1,168.00
			SVC00001906		LABOR/CARRIER ROOFTOP FIRE H	
					01-25-000-72530	2,589.95
					Total :	**3,757.95**
165952	7/8/2016	011466 NEW ALBERTSONS INC.	063016		**** 3421 COFFEE CAKES	
					01-17-205-72974	15.00
					Total :	**15.00**
165953	7/8/2016	017418 NEWMAN ESQ., MARGO R.	062816		VILLAGE PORTION/FMCS#15-57657	
					01-14-000-72855	2,281.93

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165953	7/8/2016	017418	017418 NEWMAN ESQ., MARGO R.	(Continued)		**Total :**	**2,281.93**
165954	7/8/2016	015723	NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
						01-25-000-72511	24.10
				06821610000		ACCT#06-82-16-1000 0 6640 167TH	
						60-00-000-72511	28.85
				12213610004		ACCT#12-21-36-1000 4 7825 W 167	
						01-25-000-72511	36.45
				53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
						01-25-000-72511	25.99
				54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
						01-25-000-72511	510.64
				73675410002		ACCT#73-67-54-1000 2 7800 183RD	
						01-25-000-72511	568.42
				74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
						01-25-000-72511	24.14
				96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
						73-80-000-72511	167.23
						Total :	**1,385.82**
165955	7/8/2016	006216	NORTH EAST MULTI-REG TRAINING	204666		77 MEMBERSHIPS FEES 7/1/16-7/1/	
						01-17-220-72140	7,315.00
						Total :	**7,315.00**
165956	7/8/2016	010702	O'MALLEY, JOHN D.	070616		BACKGRD GLENN MCDONALD MAI	
						01-23-000-72446	125.00
						Total :	**125.00**
165957	7/8/2016	010135	ONSITE COMMUNICATIONS USA, INC	45053		RADIOS,CORDS,CASES,CHARGER	
						30-00-000-74149	5,785.00
						Total :	**5,785.00**
165958	7/8/2016	012575	P & G KEENE ELECTRICAL	198265		NEW PRGR STR,ALTERNATOR	
						01-17-205-72540	436.20
						Total :	**436.20**
165959	7/8/2016	013096	PACE SYSTEMS, INC.	IN00012837		<IT> - SERVER MAINTENANCE REN	
					VTP-014166	01-14-000-72756	2,615.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165959	7/8/2016	013096	013096 PACE SYSTEMS, INC.	(Continued)		**Total :**	**2,615.00**
165960	7/8/2016	012305	PARATECH	55587		SEAL	
						01-19-000-72644	87.25
						Total :	**87.25**
165961	7/8/2016	006475	PARK ACE HARDWARE	052046/1		SCREWS,INSERT,FASTENERS	
						60-00-000-73631	5.95
				052048/1		BATTERIES	
						60-00-000-73840	45.57
				052055/1		DRILL/DRIVER COMPACT	
						01-23-000-73410	99.99
				052056/1		DUCT TAPE,COUPLER,PIPE	
						01-23-000-72526	19.10
						Total :	**170.61**
165962	7/8/2016	012107	PARK HILL CAR WASH & LUBE	063016		FULL SERVICE WASH 6/1/16-6/30/1	
						01-17-205-72540	64.16
						Total :	**64.16**
165963	7/8/2016	001654	PCS INDUSTRIES	I2712613		TOILET TISSUE,TOWELS,LINERS,G	
						01-25-000-73580	299.82
						Total :	**299.82**
165964	7/8/2016	006780	POMP'S TIRE SERVICE, INC	310085933		ROAD SERVICE/TIRES,VALVE	
						01-19-000-72570	431.00
						Total :	**431.00**
165965	7/8/2016	006509	POULOS, TIMOTHY	070716		PER DIEM:MEALS CELLEBRITE CC	
						01-17-220-72140	75.00
						Total :	**75.00**
165966	7/8/2016	006559	PRAXAIR/GAS TECH	73520889		HIGH PRESSURE,ACETYLENE	
						60-00-000-73730	71.33
						01-24-000-73730	35.67
						01-23-000-73730	71.33
						Total :	**178.33**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165967	7/8/2016	013587 PROSHRED SECURITY	100075010		SHREDDING VH	
					01-14-000-72790	50.00
					Total :	**50.00**
165968	7/8/2016	006361 RAY O'HERRON CO. INC	1638266-IN		UNIFORMS	
					01-17-205-73610	1,425.37
			1638588-IN		TIE BAR SILVER	
					01-17-205-73610	18.95
			1638589-IN		TIE BAR SILVER	
					01-17-205-73610	18.95
			1638590-IN		WEDGE KIT	
					01-17-220-73600	417.00
			1638591-IN		UNIFORMS BORDEN	
					01-17-205-73610	1,574.73
			1638594-IN		DRESS COAT CAPPOS	
					01-17-205-73610	145.00
					Total :	**3,600.00**
165969	7/8/2016	006870 RELIABLE FIRE EQUIPMENT	675161		SECURITY SYSTEM MAINTENANCE	
				VTP-014156	30-00-000-74604	7,332.00
					Total :	**7,332.00**
165970	7/8/2016	009047 RIORDAN, DANIEL	062816		MEAL/FIRE INPECTORS MEETING	
					01-20-000-72220	92.37
					Total :	**92.37**
165971	7/8/2016	016334 RUSH TRUCK CENTERS	3003043544		AIR TANKS AND STRAPS UNIT 46	
				VTP-014216	01-23-000-72540	901.16
			3003053499		FILTER,HORN ELECT W/BRKTS 12\	
					01-23-000-72540	118.51
			3003060961		SENSOR KIT	
					60-00-000-72540	141.18
			3003108273		BOLT,FILTER #36	
					01-23-000-72540	282.31
			3003108277		VALVE ASSY #36	
					01-23-000-72540	561.19

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165971	7/8/2016	016334	016334 RUSH TRUCK CENTERS	(Continued)		**Total :**	**2,004.35**
165972	7/8/2016	007091	SAFETY KLEEN	70452377		FUEL SURCHARGE,WASHER SOLV	
						60-00-000-72750	59.27
						01-24-000-72750	59.26
						01-23-000-72750	59.27
						01-17-205-72750	88.89
						01-30-000-72750	29.63
						Total :	**296.32**
165973	7/8/2016	007092	SAUNORIS	507661		SOD	
						01-23-000-73680	423.00
						Total :	**423.00**
165974	7/8/2016	007453	SERVICE SANITATION, INC.	7187793		NATL NIGHT OUT RESTROOM,HANI	
						01-17-215-73600	209.00
						Total :	**209.00**
165975	7/8/2016	002592	SPOK, INC.	Z6092566G		ACCT#6092566-6	
						01-19-000-72125	262.72
						01-17-205-72125	236.48
						60-00-000-72125	8.21
						01-23-000-72125	24.63
						01-21-000-72125	73.89
						01-21-210-72125	16.42
						Total :	**622.35**
165976	7/8/2016	012238	STAPLES BUSINESS ADVANTAGE	3306554908		FLASH DRI	
						01-17-205-73110	49.98
				3306554909		COLOR PAPER,ENV	
						01-17-205-73110	60.54
				3306554910		MARKERS,METALIC SILVER,FOLDE	
						01-17-205-73110	77.41
				3306554911		DVD-R	
						01-35-000-73110	27.50
				3306554913		REFILL CARD,FOLDER	
						01-42-000-73870	3.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165976	7/8/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-14-000-73110	39.98
					Total :	**258.70**
165977	7/8/2016	015452 STEINER ELECTRIC COMPANY	S005415505.001		PHIL 48" FLUOR.LAMP	
					01-25-000-73570	71.10
			S005418374.001		PHIL 48" 32W FLUOR. LAMP	
					01-25-000-73570	74.10
					Total :	**145.20**
165978	7/8/2016	017689 STUBBS, JILL	Ref001334053		UB Refund Cst #00485045	
					60-00-000-20599	29.47
					Total :	**29.47**
165979	7/8/2016	007438 SUB TRAILER HITCH, INC.	11406		HITCH	
					30-00-000-74235	251.00
					Total :	**251.00**
165980	7/8/2016	010602 SUNGARD PUBLIC SECTOR INC	122511		OSSI NEVERFAIL FOR VEXTENDER	
					01-17-205-72655	636.54
					01-17-220-72655	636.54
					01-19-000-72655	636.54
					01-21-210-72655	636.54
					01-17-205-72655	158.87
					01-17-220-72655	158.87
					01-19-000-72655	158.87
					01-21-210-72655	158.87
					Total :	**3,181.64**
165981	7/8/2016	007297 SUTTON FORD INC./FLEET SALES	432281		SENSOR EXHAUST	
					01-23-000-72540	57.98
			432313		HINGE ASY,BUSH	
					01-17-205-72540	253.58
					Total :	**311.56**
165982	7/8/2016	017520 THE COP FIRE SHOP	97124		HAT,GLOVES,T-SHIRT,SWEATPANT	
					01-17-205-73610	152.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165982	7/8/2016	017520	017520 THE COP FIRE SHOP	(Continued)		**Total :**	**152.99**
165983	7/8/2016	014854	THOMSON REUTERS-WEST PYMNT CTF	0833951329		RESEARCH FOR INVESTIGATIONS	
						01-17-225-72852	165.97
				834296959		RESEARCH FOR INVESTIGATIONS	
						01-17-225-72852	165.97
						Total :	**331.94**
165984	7/8/2016	007774	THORNTON EQUIPMENT SERVICES	17943		BROOKSIDE GLEN WASHOUT	
					VTP-014214	01-23-000-72526	11,239.00
						Total :	**11,239.00**
165985	7/8/2016	013040	TINLEY PARK FIRE DEPT.	070116		PETTY CASH/SUPPLIES,KEYS,LUN	
						01-20-000-73605	16.39
						01-20-000-73870	10.05
						01-19-000-72220	33.91
						01-19-000-73870	19.76
						01-19-000-72110	12.92
						01-20-000-72220	6.59
						01-19-000-73110	14.92
						01-20-000-72110	2.30
						01-20-000-73870	12.36
						Total :	**129.20**
165986	7/8/2016	014510	TRUGREEN PROCESSING CENTER	236127		MULTIPLE PARKWAYS	
						01-23-000-72881	5,337.00
				49393253		FIRST ROUNDS INSECT & DISEASE	
						70-00-000-72881	425.00
				51506A		MULTIPLE PONDS	
						01-23-000-72881	6,139.00
				52916		MULTIPLE DETENTION AREA	
						01-23-000-72881	799.00
				53016b		MULTIPLE FIRE ST & POLICE ST	
						01-25-000-72881	540.00
				60135A		MULTIPLE GUARDRAILS	
						01-23-000-72881	242.00
				628016		MULTIPLE EASEMENTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165986	7/8/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	3,515.00
			6515B		MULTIPLE DITCH AREAS	
					01-23-000-72881	176.00
			A6216B		MULTIPLE EMPTY LOTS	
					01-23-000-72881	787.00
			C6516		MULTIPLE PUMP STATION & LIFT S	
					60-00-000-72881	650.00
			C6616		MULTIPLE MISC AREAS	
					01-23-000-72881	1,193.00
					Total :	**19,803.00**
165987	7/8/2016	002165 ULINE, INC	78158350		POLYTUBING	
					01-17-220-73600	192.15
					Total :	**192.15**
165988	7/8/2016	008040 UNDERGROUND PIPE & VALVE CO	015813-01		REPAIR CLAMP	
					60-00-000-73630	179.00
					Total :	**179.00**
165989	7/8/2016	007987 UNITED METHODIST CHURCH	0716		JUL16 COMMUTER PARKING LOT F	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
165990	7/8/2016	002529 VICTOR J. ANDREW HIGH SCHOOL	070516		LIGHTING,SOUND/BOARD MEETIN(	
					01-11-000-72790	228.00
			070516.		LIGHTING,SOUND/BOARD MEETIN(	
					01-11-000-72790	199.44
					Total :	**427.44**
165991	7/8/2016	006362 VILLAGE OF OAK LAWN	4702		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	5,107.83
					Total :	**5,107.83**
165992	7/8/2016	011055 WARREN OIL CO.	W0987296		N.L. GAS USED 6/10/16-6/28/16	
					01-17-205-73530	8,130.27
					01-19-000-73530	378.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165992	7/8/2016	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	57.12
					01-21-000-73530	329.74
					60-00-000-73530	1,232.60
					01-23-000-73530	1,325.17
					01-24-000-73530	520.34
					01-30-000-73530	184.95
					01-31-000-73530	6.60
					01-32-000-73530	29.60
					01-12-000-73530	126.69
					01-14-000-73530	33.18
					01-14-000-73533	74.47
					14-00-000-73530	32.05
					01-53-000-73530	229.82
			W0987297		DIESEL USED 6/10/16-6/28/16	
					01-19-000-73545	1,303.19
					60-00-000-73545	193.89
					01-23-000-73545	432.12
					01-24-000-73545	112.01
					01-14-000-73532	63.68
					01-42-000-73545	211.70
					01-14-000-73531	483.30
					Total :	**15,490.49**
165993	7/8/2016	017691 WHITEMILLER, GARY & JUNITA	Ref001334055		UB Refund Cst #00498447	
					60-00-000-20599	75.00
					Total :	**75.00**
165994	7/8/2016	008221 WILLE BROTHERS COMPANY	351036		READY MIX CONCRETE	
					60-00-000-73770	382.50
					01-23-000-73770	382.50
			629305		FOOTING MIX	
					01-24-000-73770	336.00
					Total :	**1,101.00**
165995	7/8/2016	011664 WORLD POINT ECC, INC.	5582445		DVD,INSTRUCT MAN,WORKBOOK/I	
					01-20-000-73606	448.31

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
165995	7/8/2016	011664	011664 WORLD POINT ECC, INC.	(Continued)		**Total :**	**448.31**
105	**Vouchers for bank code :**	apbank				**Bank total :**	**383,175.42**
107	**Vouchers in this report**					**Total vouchers :**	**383,651.60**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
165996	7/12/2016	016053 POTBELLY SANDWICH WORKS LLC	071316		SENIOR LUNCHEON 7/13/16	
					01-56-000-72937	591.95
					Total :	**591.95**
165997	7/15/2016	002730 AAA RENTAL SYSTEM	70965		BUSINESS BREAKFAST AUDIO EQU	
					01-32-000-72170	1,593.00
					Total :	**1,593.00**
165998	7/15/2016	002734 AIR ONE EQUIPMENT, INC	114239		AIR CART	
				VTP-014186	01-19-000-72644	1,950.00
					01-19-000-72644	61.35
					Total :	**2,011.35**
165999	7/15/2016	002856 AIRY'S, INC	21174		2" WATER SERVICE FOR IRRIGATIC	
					30-00-000-75610	6,485.00
					Total :	**6,485.00**
166000	7/15/2016	017698 ALRUB, AMMAR	Ref001334373		UB Refund Cst #00495588	
					60-00-000-20599	43.70
					Total :	**43.70**
166001	7/15/2016	011926 AMERICAN EXPRESS	071416		3711 **** 55009 IVAN BAKER	
					01-32-000-72220	437.22
					01-32-000-72540	199.99
					01-32-000-72954	218.00
					01-45-000-72954	66.41
					Total :	**921.62**
166002	7/15/2016	010151 ASP	071416		P JENNINGS INTEGRATED TRAININ	
					01-17-220-72140	50.00
					Total :	**50.00**
166003	7/15/2016	002537 AURELIO'S PIZZA	16		PIZZAS	
					01-21-000-72220	166.40
					Total :	**166.40**
166004	7/15/2016	010953 BATTERIES PLUS - 277	277-401952		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166004	7/15/2016	010953 BATTERIES PLUS - 277	(Continued)			
					60-00-000-73570	3.31
					01-23-000-73570	3.31
					01-24-000-73570	1.65
					Total :	**8.27**
166005	7/15/2016	002909 BRUNO, JEAN	110-9803879-1015451		REIM.EXP. GAS LEAK DETECTOR	
					01-30-000-73870	213.88
					Total :	**213.88**
166006	7/15/2016	015200 CALUMET CITY PLUMBING CO, INC.	20708		SERVICE 16748 OLCOTT AVE	
					60-00-000-72745	282.55
					Total :	**282.55**
166007	7/15/2016	003328 CATCHING FLUIDPOWER INC.	6095548		48" LANCE MOLDED GRIP	
					01-25-000-72520	19.15
					Total :	**19.15**
166008	7/15/2016	003334 CCP INDUSTRIES, INC	IN01708172		WIPES	
					60-00-000-72710	69.61
					01-24-000-72710	69.61
					01-23-000-72710	69.61
					01-19-000-72530	69.61
					01-17-205-72710	92.81
					01-30-000-72710	46.41
					01-12-000-72540	23.21
					01-21-000-72530	23.21
					Total :	**464.08**
166009	7/15/2016	003243 CDW GOVERNMENT INC.	DNP7571		TOUGHBOOK EQUIPMENT	
				VTP-014178	30-00-000-74128	2,500.00
					30-00-000-74128	19.72
					Total :	**2,519.72**
166010	7/15/2016	003229 CED/EFENGEE	5025-502454		48" HEAT SHRK SLV	
					01-24-000-73570	110.84
					Total :	**110.84**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166011	7/15/2016	017685 CENTURY ROOFING & SHEET METAL	16-1677		PD ROOF WORK	
				VTP-014226	01-25-000-72520	2,450.00
					Total :	**2,450.00**
166012	7/15/2016	013368 CHAMBERS, MICHAEL	071116		REIM.EXP. LODGING CONF 5/25-5/2	
					01-30-000-72130	241.98
					Total :	**241.98**
166013	7/15/2016	013991 CHICAGO OFFICE PRODUCTS CO.	892336-0		POST-ITS,SCALE,COPYHOLDER,ST	
					01-20-000-73110	187.92
					Total :	**187.92**
166014	7/15/2016	017699 CHICAGO TITLE LAND TRUST	Ref001334374		UB Refund Cst #00497603	
					60-00-000-20599	39.99
					Total :	**39.99**
166015	7/15/2016	011391 CHIEF SUPPLY CORPORATION, INC	154572		EMERGENCY BLANKETS	
				VTP-014219	01-17-220-72230	738.50
					Total :	**738.50**
166016	7/15/2016	017298 COMCAST BUSINESS	44326818		ACCT#930890410 JULY 1 TO JULY 3	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
166017	7/15/2016	013171 COMCAST CABLE	8771401810016105		ACCT#8771401810016105 FIRE ST	
					01-19-000-73870	21.15
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.10
			8771401810055939		ACCT#8771401810055939 FIRE DE	
					01-19-000-73870	29.62
			8771401810296319		ACCT#8771401810296319 PS 17355	
					01-14-000-72125	229.85
					Total :	**301.72**
166018	7/15/2016	013878 COMED - COMMONWEALTH EDISON	8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	201.68
					Total :	**201.68**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166019	7/15/2016	012410 CONSERV FS, INC.	66006355		PAINT MARKER HANDLE	
					01-23-000-73620	50.96
					Total :	**50.96**
166020	7/15/2016	003411 CPS HUMAN RESOURCE CONSULTING	SOP38507		ACCT#TINL001 FIRE INSPECTOR T	
					01-40-000-72846	422.05
			TRRTN19216		CREDIT/DISPATCHER OVERLAY	
					01-40-000-72846	-70.00
			TRRTN19457		CREDIT/ENTRY LEVEL LAW ENFOF	
					01-40-000-72846	-245.00
					Total :	**107.05**
166021	7/15/2016	003635 CROSSMARK PRINTING, INC	28729		EXCEPTIONAL ACTIVITY REPORT	
					01-21-210-72310	303.85
			28735		BUSINESS CARDS TRUSTEE KEVIN	
					01-11-000-72310	142.99
					Total :	**446.84**
166022	7/15/2016	011187 DURKIN ELECTRIC CO., INC.	9077		VH MEETING ROOM VFD REPLACE	
				VTP-014204	01-25-000-72520	3,529.00
					Total :	**3,529.00**
166023	7/15/2016	003770 DUSTCATCHERS INC	19751		MATS/VH	
					01-25-000-72790	65.93
			20060		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**162.93**
166024	7/15/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316071		ACCT#GMCTIN1000 6/1/16-6/30/16	
					60-00-000-72510	20,640.36
					Total :	**20,640.36**
166025	7/15/2016	004111 EJ USA. INC	110160041258		MANHOLE LIDS	
					60-00-000-73630	2,450.00
					Total :	**2,450.00**
166026	7/15/2016	012784 EMERGENCY VEHICLE TECHNOLOGIES	3841		INSTALL E201 LIGHTING	
				VTP-014133	01-19-000-72540	1,515.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166026	7/15/2016	012784	012784 EMERGENCY VEHICLE TECHNOLO(	(Continued)		**Total :**	**1,515.00**
166027	7/15/2016	013924	ENTERTAINERS R WE	071316		ENT/NAT'L NIGHT OUT 8/2/16	
						01-17-215-73600	400.00
						Total :	**400.00**
166028	7/15/2016	016692	FARR ASSOCIATES ARCHITECTURE	2015021.04		STATE CAMPUS REDEVELOPMENT	
						33-00-000-72849	59,821.43
				2015021.05		TOD PHASE 2 PROJ#2015021 5/1/1(	
						33-00-000-72849	26,436.13
				2015021.05(1)		CONSULTANTS FOR STATE CAMPU	
						33-00-000-72849	7,443.73
				2015021.06		TOD PHASE 2 PROJ#2015021 6/1/1(	
						33-00-000-72849	3,345.00
						Total :	**97,046.29**
166029	7/15/2016	012060	FLEET SAFETY SUPPLY	65790		E201 LIGHTING	
					VTP-014134	01-19-000-72540	5,593.10
						Total :	**5,593.10**
166030	7/15/2016	009126	FLEMING, DAVID	042216		ENT/NAT'L NIGHT OUT 8/2/16	
						01-17-215-73600	200.00
						Total :	**200.00**
166031	7/15/2016	011611	FOX VALLEY FIRE & SAFETY CO.	IN00012400		8TH EDISON LOWER CPU BOARD,7	
						14-00-000-72550	330.00
				IN00012401		FIRE ALARM SYSTEM SERV RADIO	
						14-00-000-72550	150.00
				IN00012402		FIRE ALARM SYSTEM SERV RADIO	
						14-00-000-72550	208.50
				IN00012404		TRANSCEIVER,TAMPERS ALL RADI	
						14-00-000-72550	487.50
				IN00012405		TAMPERS ALL RADIOS	
						14-00-000-72550	150.00
				IN00013305		RADIO MAINTENANCE FOR WIRELI	
					VTP-014184	14-00-000-72750	4,009.25
						Total :	**5,335.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166032	7/15/2016	004508 GEM BUSINESS FORMS, INC	59441		TICKETS	
				VTP-014145	01-17-205-72310	2,518.75
					01-17-205-72310	85.00
					Total :	**2,603.75**
166033	7/15/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG50326		SCENELGT FOCUS ENG#202	
					01-19-000-72540	800.46
			AGJ10731		#1302 REPAIRS	
					01-19-000-72540	1,604.96
					Total :	**2,405.42**
166034	7/15/2016	012902 GO PARTS INC.	164523		ANCO,DURAMAX	
					01-17-205-72540	359.60
					01-17-205-73535	44.54
					01-19-000-73535	90.43
					Total :	**494.57**
166035	7/15/2016	015397 GOVTEMPSUSA LLC	2013798		6/26/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	4,732.00
			2013799		7/3/16 PAULA WALLRICH PLANNING	
					01-31-000-72750	4,527.25
					Total :	**9,259.25**
166036	7/15/2016	004438 GRAINGER	9153595013		SMALL ENGINE FUEL	
				VTP-014187	01-19-000-72644	75.00
			9156367121		DECKING WIRE	
					01-25-000-73870	380.52
					Total :	**455.52**
166037	7/15/2016	017234 GRAVES, TIMOTHY	071416		PER DIEM: LODG,MEALS,FUEL/STF	
					01-17-220-72140	786.63
					Total :	**786.63**
166038	7/15/2016	014702 ILLINOIS HOMICIDE INVEST ASSN	070716		RAY VIOLETTO/CONF REGIST.10/1(	
					01-17-205-72170	195.00
					Total :	**195.00**
166039	7/15/2016	005127 INGALLS OCCUPATIONAL MEDICINE	234363		FEB'16 EXAMS,VACCINES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166039	7/15/2016	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-40-000-72846	1,069.00
			238481		EXAM/BORDEN,SYLVESTER,SZAFC	
					01-40-000-72846	1,529.00
					Total :	**2,598.00**
166040	7/15/2016	005264 J & L ELECTRONIC SERV, INC	1000115		LABOR/STAR CODE TRANSFER	
					11-00-000-74165	105.00
			1000162		LABOR/911 TRANSFER	
					11-00-000-74165	315.00
					Total :	**420.00**
166041	7/15/2016	010377 JIMMY JOHN'S GOURMET SANDWICH	2191149		DELI ITEMS	
					01-11-000-72220	32.35
					Total :	**32.35**
166042	7/15/2016	016616 KURTZ AMBULANCE SERVICE INC.	1313		EMS SERVICE CONTRACT 6/1/16-6/	
					01-21-000-72856	74,750.54
					Total :	**74,750.54**
166043	7/15/2016	003440 M. COOPER WINSUPPLY CO.	S1849960.001		BREAKER REPAIR KIT	
					01-25-000-73630	82.43
					Total :	**82.43**
166044	7/15/2016	015013 MALONE & MALONEY	071316		GRADING REFUND 8667 MONAGHA	
					84-00-000-20552	500.00
					Total :	**500.00**
166045	7/15/2016	013492 MCDONALD, JACKIE	071416		DJ/NAT'L NIGHT OUT 8/2/16	
					01-17-215-73600	200.00
					Total :	**200.00**
166046	7/15/2016	006074 MENARDS	98125		WATER,TOWELS,BUG SPRAY,BAG	
					01-19-000-72220	5.64
					01-19-000-73410	56.70
			98277		BATTERIES	
					60-00-000-72550	9.97
			98525		PARTS,LUMBER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166046	7/15/2016	006074 MENARDS	(Continued)			
					01-19-000-72524	89.18
			98574		HOSE MENDER,TUBE	
					60-00-000-72530	22.19
			98584		ADAPTER,CONN,SHUT OFF,HOSE /	
					01-25-000-73630	29.84
					01-25-000-73410	3.99
			98585		WASHERS,NOZZLE, GARDEN HOSI	
					01-19-000-73410	74.84
					01-19-000-72220	9.96
			98587		FUSE	
					01-19-000-72540	4.63
			98600		POLE,EXT,PAINT TRAY,TRAY LINER	
					01-23-000-73620	77.47
			98909		EXTRACTION HOSE	
					01-19-000-72524	31.98
			98936		CNCT,CORDREEL	
					01-19-000-72524	135.84
					Total :	**552.23**
166047	7/15/2016	012927 MIDWEST ANIMAL HOSPITAL, LLC	562886		EUTHANASIA SERIVICES	
					01-17-220-72240	175.00
					Total :	**175.00**
166048	7/15/2016	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102060737:01		RELAY	
					01-53-000-72540	6.67
					Total :	**6.67**
166049	7/15/2016	013275 MITCHELL, PHILLIP	062116		REIM. EXP. PARKING FOR ACE CON	
					60-00-000-72170	23.00
					Total :	**23.00**
166050	7/15/2016	005856 MONROE TRUCK EQUIPMENT,INC.	313213		CUSTOM TOOL BOX FOR UNIT 30	
				VTP-014208	01-24-000-72540	1,275.26
					01-24-000-72540	102.93
					Total :	**1,378.19**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166051	7/15/2016	013941 MORRILL & ASSOCIATES, P.C.	4691		LEGISLATIVE REPRESENTATION F(	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
166052	7/15/2016	006206 NATIONAL DIAMOND ENTERPRISES	053888		SUPER GENERAL PURPOSE	
					01-23-000-72530	484.00
					Total :	**484.00**
166053	7/15/2016	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191!	
					01-25-000-72511	80.74
			33079168366		ACCT#33-07-91-6836-6 9322 LAPOF	
					60-00-000-72511	25.40
					Total :	**106.14**
166054	7/15/2016	013224 NORTHWESTERN UNIVERSITY	7449		RYAN HRUBY/CRIME SCENE TECH	
					01-17-220-72140	2,400.00
					Total :	**2,400.00**
166055	7/15/2016	012036 O'DWYER, DANIEL	071116		PER DIEM: LODG,MEALS/STRATEG	
					01-17-220-72140	757.20
					Total :	**757.20**
166056	7/15/2016	010702 O'MALLEY, JOHN D.	070516		BACKGRD INVEST CUSTODIAN PT	
					01-25-000-72446	75.00
			070816		BACKGRD INVEST COMM ENGAGE	
					01-35-000-72446	150.00
			071016		BACKGRD INVEST EXECUTIVE ASS	
					01-14-000-72446	200.00
					Total :	**425.00**
166057	7/15/2016	006475 PARK ACE HARDWARE	052084/1		PROPANE EXCHANGE	
					01-19-000-73410	39.98
			052094/1		PHILIP PN SMS	
					60-00-000-73410	6.79
			052098/1		GUTTER RAINGRD	
					01-25-000-72520	7.19
			052116/1		HNDL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166057	7/15/2016	006475 PARK ACE HARDWARE	(Continued)			
					01-25-000-72530	9.59
			052131/1		PROPANE EXCHANGE	
					01-19-000-73410	39.98
			052132/1		PORTABLE CAN OPENER	
					01-19-000-73410	9.99
			052141/1		SOCKET SET,SELF DRILL	
					01-23-000-73840	25.97
			052148/1		STOPS,CABLE	
					73-80-000-72530	5.06
					Total :	**144.55**
166058	7/15/2016	001654 PCS INDUSTRIES	I2713865		CLEANING SUPPLIES,LINERS,MOP	
					01-19-000-73580	519.43
			I2713868		CUPS,CREAMER,COFFEE,FILTERS	
					01-19-000-72220	374.97
			I2714282		BATHROOM SUPPLIES	
					01-25-000-73580	18.44
			I2717948		GLASS CLNR,DISINF.	
					01-19-000-73580	67.05
			I2720367		TRUCKWASH BRUSH	
					01-19-000-73410	19.54
					Total :	**999.43**
166059	7/15/2016	017695 PERCEPTION ENVIRONMENTAL, INC.	039-070816-001		ABESTOS DEMO SURVEYS 6/16/16	
					01-30-000-72743	1,860.00
					Total :	**1,860.00**
166060	7/15/2016	017268 PETERSON, JOHNSON & MURRAY	7178		LEGAL SERV LABOR GENERAL THI	
					01-14-000-72855	10,686.00
			7179		LEGAL SERV GENERAL THRU 6/30/	
					01-14-000-72850	44,855.69
			7261		JABER VS VOTP COURT#15-CH-12	
					60-00-000-72850	156.00
					Total :	**55,697.69**
166061	7/15/2016	006656 PITNEY BOWES RESERVE ACCOUNT	071316		REFILL POSTAGE METER	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166061	7/15/2016	006656	PITNEY BOWES RESERVE ACCOUNT	(Continued)			
						01-17-205-72110	2,000.00
						Total :	**2,000.00**
166062	7/15/2016	017697	POLACHIRA & JOSE SUNIL, NEENA	Ref001334372		UB Refund Cst #00494181	
						60-00-000-20599	55.82
						Total :	**55.82**
166063	7/15/2016	006507	POSTMASTER, U. S. POST OFFICE	071216		500 POSTCARDS	
						01-17-205-72110	175.00
						Total :	**175.00**
166064	7/15/2016	006361	RAY O'HERRON CO. INC	1638318-IN		SEAL	
						01-17-205-73610	724.67
						Total :	**724.67**
166065	7/15/2016	013234	ROMEOVILLE FIRE ACADEMY	2016-337		DEADAM - MGT I & TACTICS I	
					VTP-013953	01-19-000-72145	330.00
						Total :	**330.00**
166066	7/15/2016	007629	SAM'S CLUB DIRECT	6568		SNACKS,REFRESHMENTS	
						01-58-000-72923	57.54
				8012		SNACKS,GATORADE,WATER	
						01-21-000-72220	158.17
				8014		GATORADE,BOWLS,COFFEE,SPOC	
						01-21-210-73110	175.59
				8140		ICE FOR EMA GARAGE	
						01-21-000-72220	11.52
						Total :	**402.82**
166067	7/15/2016	007453	SERVICE SANITATION, INC.	7154877		RESTROOM,HAND SANITIZER/MUS	
						01-58-000-72923	855.00
						Total :	**855.00**
166068	7/15/2016	012238	STAPLES BUSINESS ADVANTAGE	3306554912		CREDIT/ORDER SIZE PREMIUM	
						01-35-000-73110	-5.00
				3307742019		EXP LEGAL	
						01-17-205-73110	35.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166068	7/15/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-220-72230	101.99
			3307742020		LEGAL PADS,ENV,BINDERCLIPS,B/	
					01-14-000-73110	77.54
					01-35-000-73110	23.99
					Total :	**234.51**
166069	7/15/2016	007503 STAT TOWING	000001785		TOWING LIC#4613	
					01-17-220-72753	50.00
			000001879		TOWING LIC#MP3638	
					01-17-220-72753	50.00
			000001885		TOWING/ UNIT 15B	
					01-17-220-72753	50.00
			000002340		TIRE CHANGE UNIT 3R	
					01-17-220-72753	50.00
			000003305		TOWING PLATE#X378589	
					01-17-220-72753	175.00
					Total :	**375.00**
166070	7/15/2016	015452 STEINER ELECTRIC COMPANY	S005389152.003		STREET LIGHT POLES	
				VTP-014126	01-24-000-73570	11,328.75
			S005417287.001		RELAYS	
					01-25-000-73570	73.48
			S005422121.001		BULB	
					01-25-000-73570	11.58
					Total :	**11,413.81**
166071	7/15/2016	005521 STEPHEN A. LASER ASSOCIATES	2004214		PS TELECOM INDIV ASSESSMENT	
					01-40-000-72846	550.00
			2004238		INDIVIDUAL ASSESSMENTS-OFFIC	
					01-40-000-72846	1,650.00
					Total :	**2,200.00**
166072	7/15/2016	007297 SUTTON FORD INC./FLEET SALES	432781		SENSOR FUEL INJECTION	
					01-23-000-72540	98.88
					Total :	**98.88**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166073	7/15/2016	007886 THEODORE POLYGRAPH SERVICE	5284		POLICE POLYGRAPH	
					01-40-000-72846	150.00
					Total :	**150.00**
166074	7/15/2016	004490 TINLEY PARK POLICE DEPT.	070816		PD - PETTY CASH REIMBURSEMEN	
					01-17-205-72110	7.36
					01-17-205-72130	22.78
					01-17-205-72540	12.06
					01-17-205-73530	49.13
					01-17-205-73600	8.53
					01-17-215-72220	34.66
					01-17-220-73600	60.81
					Total :	**195.33**
166075	7/15/2016	013200 TRIBUNE PUBLISHING COMPANY	CU00370307		6/29/16 CTCM553439 CLASSIFIED L	
					01-25-000-72330	118.79
					70-00-000-72330	118.79
					Total :	**237.58**
166076	7/15/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	1,529,566.50
					Total :	**1,529,566.50**
166077	7/15/2016	017692 VILLAGE OF PALATINE	050116		CONF DOUG ALBA CRIME FREE HO	
					01-17-217-72170	75.00
					Total :	**75.00**
166078	7/15/2016	012368 VISION INTEGRATED GRAPHICS,LLC	485334		JULY'16 WATER BILLS	
					60-00-000-72310	1,840.22
			485336		LATE NOTICES FOR MAY1ST BILLS	
					60-00-000-72310	338.18
					60-00-000-72110	399.97
					Total :	**2,578.37**
166079	7/15/2016	015154 WELLS FARGO BANK	1334726		TIN1209AGO/TP IL GO 2009A BABS	
					17-00-000-96200	250.00
					Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166080	7/15/2016	012144 WILL COUNTY CED	11722		ANNUAL CED INVESTMENT 5/1/16-	
					01-32-000-72720	10,000.00
					Total :	**10,000.00**
166081	7/15/2016	008636 ZETTLEMEIER'S BAKERY	REF1309740		UB REFUND CST #466174 RENTER	
					60-00-000-20599	75.00
					Total :	**75.00**

86 Vouchers for bank code : apbank **Bank total : 1,883,045.98**

86 Vouchers in this report **Total vouchers : 1,883,045.98**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166083	7/22/2016	015182 A T & T	708429984307		ACCT#708 429-9843 403 7 E911 6/2-	
					11-00-000-72790	41.37
					Total :	**41.37**
166084	7/22/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719	
					01-17-225-72120	17.23
					Total :	**17.23**
166085	7/22/2016	010318 ADVOCATE CHRIST MEDICAL CNTR	033116		PROCESSING FEE/BLS INSTRUCT(	
					01-20-000-73606	10.00
			070716		10BLS PROVIDER E-CARDS,10 HE/	
					01-20-000-73606	50.00
					Total :	**60.00**
166086	7/22/2016	006514 ALPHA GRAPHICS	114024		MAP	
				VTP-014238	60-00-000-72310	1,872.00
					Total :	**1,872.00**
166087	7/22/2016	002628 AMERICAN WATER	4000097284		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
166088	7/22/2016	002424 AMERICAN WATER WORKS ASSOC	072116		MEMBERSHIP DUES/PHIL MITCHEL	
					60-00-000-72720	83.00
					Total :	**83.00**
166089	7/22/2016	002665 APPLE CHEVROLET	301391CVW		LAMP	
					01-19-000-72540	128.99
					Total :	**128.99**
166090	7/22/2016	014511 AREA LANDSCAPE SUPPLY, INC.	2038791		C/PLANTING MIX	
					01-23-000-73680	312.00
			2038824		C/PLANTING MIX	
					01-23-000-73680	78.00
			2038895		SAND	
					01-58-000-72923	210.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166090	7/22/2016	014511	014511 AREA LANDSCAPE SUPPLY, INC. (Continued)			**Total :**	**600.00**
166091	7/22/2016	016084	BAADER, ROBERT	071516		95TH ST BAND MUSIC IN THE PLAZ	
						01-58-000-72923	700.00
						Total :	**700.00**
166092	7/22/2016	010953	BATTERIES PLUS - 277	277-401885		BATTERY	
						60-00-000-73570	3.60
						01-23-000-73570	3.60
						01-24-000-73570	1.79
				277-402587		BATTERIES	
						14-00-000-74150	140.00
						Total :	**148.99**
166093	7/22/2016	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-16197-1		BULLET TRAP MAINTENANCE	
					VTP-014101	01-25-000-72779	1,545.00
						Total :	**1,545.00**
166094	7/22/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160164		HAULING STREET SWEEPINGS,BR	
						60-00-000-73681	472.50
						01-23-000-72890	202.50
				160165		HAULING SPOILS	
						60-00-000-73681	409.50
						01-23-000-72890	175.50
						Total :	**1,260.00**
166095	7/22/2016	011929	CAPITAL ONE BANK (USA), N.A.	062616		LODGING/RYAN BROSHEAR MUSIC	
						01-58-000-72923	123.17
				062616.		LODGING RYAN BROSHEAR BAND	
						01-58-000-72923	123.17
				062816		GIFT CARD DOWNTOWN TINLEY E	
						01-58-000-72987	50.00
				070716		DATA MARKETING SERVICE FEE	
						01-32-000-72954	90.00
				070816		EASY TEST MAKER SUBSCRIPTION	
						01-17-217-73600	74.95
				106-3546959-7237008		DECOR,CUT OUTS,INFLATABLE CC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166095	7/22/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-58-000-72923	85.95
			115-2625376-9980241		MEMORY CARD,ADAPTER,CABLE	
					01-35-000-72982	82.11
			34806		FOUNTAIN FLOOR PLATES	
				VTP-014013	01-23-000-72541	5,900.00
			377767689		CLICK N SHIP	
					01-14-000-72110	6.45
			377769467		CLICK N SHIP	
					01-14-000-72110	6.45
			378044774		CLICK N SHIP	
					01-14-000-72110	6.45
			6004621749		MEMBERSHIP/DONNA FRAMKE	
					01-35-000-72720	290.00
			64081		TACTICAL LIGHTING SYSTEM,HANI	
					30-00-000-74235	634.87
			678175654		SUPPLIES FOR BLOCK PARTY	
					01-58-000-72923	562.25
			836250		PALM TREE STAMP,TURQ INK,INK I	
					01-58-000-72923	149.40
					Total :	**8,185.22**
166096	7/22/2016	003304 CARLIN-MORAN LANDSCAPE INC	1617A		MISC CUTTING/6825 171,16836&17	
					01-30-000-72744	618.75
			1635A		MISC CUTTING/6825 171,16836&17	
					01-30-000-72744	742.50
			1678A		MISC CUTTING/6825 171,17122&17	
					01-30-000-72744	742.50
			1739A		PLANTERS,RIVER ROCK.,PLANTIN	
					01-23-000-72881	3,640.00
			975A		KIMBERLY SUB DITCH- CAT TAIL RE	
				VTP-014237	01-23-000-73681	2,250.00
					Total :	**7,993.75**
166097	7/22/2016	013478 CARROLL, MICHAEL F.	TP1156		ADMIN HEARING JUNE 2016	
					01-14-000-72876	750.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166097	7/22/2016	013478	013478 CARROLL, MICHAEL F.	(Continued)		**Total :**	**750.00**
166098	7/22/2016	003396	CASE LOTS INC.	014434		CAN LINERS	
						01-25-000-73580	146.97
				014527		CAN LINERS	
						60-00-000-73870	58.79
						01-24-000-73870	29.39
						01-23-000-73870	58.79
						01-25-000-73580	97.98
						Total :	**391.92**
166099	7/22/2016	003243	CDW GOVERNMENT INC.	DPF8802		VTP-014178 VEHICLE MOUNT KIT	
						30-00-000-74128	1,324.55
						Total :	**1,324.55**
166100	7/22/2016	003229	CED/EFENGEE	5025-502475		3/4X66FT	
						01-25-000-73570	24.11
						01-24-000-73570	24.11
				5025-502477		HPS BAL 250W S50 5-TAP KIT	
						01-24-000-73570	144.24
				5025-502539		600V MIDGET FUSES	
						01-24-000-73570	631.12
				5025-502616		2" GALV STEEL	
						01-24-000-73570	155.31
						Total :	**978.89**
166101	7/22/2016	012012	CERTIFIED LABORATORIES DIV.	2375111		AEROSOL	
						60-00-000-72540	68.00
						01-23-000-72540	68.00
						01-24-000-72540	34.00
						60-00-000-72540	6.52
						01-23-000-72540	6.52
						01-24-000-72540	3.25
						Total :	**186.29**
166102	7/22/2016	015199	CHICAGO PARTS & SOUNDS LTD	12654		INSTALLATION REMOVE & REPAIR	
						60-00-000-72540	160.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166102	7/22/2016	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)			
			12659		INSTALLATION LED BULBS	
					01-17-205-72540	865.00
					Total :	**1,025.00**
166103	7/22/2016	005299 CLASS C SOLUTIONS GROUP	8564869001		PARTS	
					60-00-000-73840	67.50
					Total :	**67.50**
166104	7/22/2016	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA 173	
					01-21-000-72750	50.68
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.76
					Total :	**84.44**
166105	7/22/2016	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST	
					73-80-000-72510	2,270.65
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	260.47
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	61.01
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	76.30
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	45.94
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	145.52
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	172.88
			4943163008		ACCT#4943163008 METRA INFO SI	
					70-00-000-72510	21.95
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	64.06
					Total :	**3,118.78**
166106	7/22/2016	017587 COMPROD INC.	109774		RADIO EQIPMENT & INSTALLATION	
				VTP-014124	11-00-000-74165	2,824.32

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166106	7/22/2016	017587 COMPROD INC.	(Continued)			
					11-00-000-74165	84.38
					Total :	**2,908.70**
166107	7/22/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05180242		VEST,ADVIL,ALEVE,ANTACID	
					60-00-000-73845	16.02
					01-23-000-73845	16.02
					01-24-000-73845	8.01
					60-00-000-73117	23.61
					01-23-000-73117	23.61
					01-24-000-73117	11.81
					60-00-000-73845	6.70
					01-23-000-73845	6.70
					01-24-000-73845	3.35
					Total :	**115.83**
166108	7/22/2016	012410 CONSERV FS, INC.	66006406		STAPLES	
					01-23-000-73680	28.69
			66006619		PLANTS	
					01-23-000-73550	29.03
					Total :	**57.72**
166109	7/22/2016	003408 COOK COUNTY TREASURER	28304070020000		PIN#28-30-407-002-0000 VOL 034/67	
					01-14-000-72357	9,378.06
					Total :	**9,378.06**
166110	7/22/2016	003408 COOK COUNTY TREASURER	28304070030000		PIN#28-30-407-003-0000 VOL 034/67	
					01-14-000-72357	6,176.69
					Total :	**6,176.69**
166111	7/22/2016	003408 COOK COUNTY TREASURER	28304070040000		PIN#28-30-407-004-0000 VOL 034/67	
					01-14-000-72357	456.04
					Total :	**456.04**
166112	7/22/2016	017502 COOK COUNTY TREASURER	2016-2		MAINT TRAFFIC SIGNALS 4/1/16-6/3	
					01-24-000-72775	4,585.25
					70-00-000-72775	700.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166112	7/22/2016	017502	017502 COOK COUNTY TREASURER	(Continued)		**Total :**	**5,285.75**
166113	7/22/2016	003527	COUNTRYSIDE LAWN & GARDEN LLC	02-124630		HANDHELD BLOWER	
						01-23-000-73410	249.95
						Total :	**249.95**
166114	7/22/2016	015820	CREATIVE BRICK & CONCRETE	382423		BRICKS	
						33-00-000-75610	121.10
						Total :	**121.10**
166115	7/22/2016	003635	CROSSMARK PRINTING, INC	28725		BUSINESS CARDS STEPHANIE KIS	
						01-31-000-72310	48.50
				28749		BUSINESS CARDS THOMAS KOPAN	
						60-00-000-72310	48.50
						Total :	**97.00**
166116	7/22/2016	003770	DUSTCATCHERS INC	20059		MATS/PD	
						01-25-000-72790	70.11
						Total :	**70.11**
166117	7/22/2016	004094	E J EQUIPMENT INC.	E00121		PACP MODULE	
					VTP-013902	60-00-000-72655	2,382.00
						Total :	**2,382.00**
166118	7/22/2016	011269	ELLIS, DON	071516		SOUND & LIGHTS MUSIC PLAZA 8/6	
						01-58-000-72923	700.00
						Total :	**700.00**
166119	7/22/2016	004019	EVON'S TROPHIES & AWARDS	062816		SHIRTS BROUGHT IN TO BE EMBR	
						01-21-210-73610	20.00
						Total :	**20.00**
166120	7/22/2016	015058	FLEETPRIDE	78480760		HALOGEN SEALED,LED LAMP	
						01-19-000-72540	99.69
				78518043		SEALED HALOGEN BULB	
						01-19-000-72540	60.14
						Total :	**159.83**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166121	7/22/2016	012941 FMP	52-320090		GAS FILTER	
					01-19-000-72540	13.00
					Total :	**13.00**
166122	7/22/2016	011132 FORCE ENTERPRISES	033835		DISCOUNT CARDS FOR REST'S	
					01-35-000-72985	348.26
					Total :	**348.26**
166123	7/22/2016	017429 G-FORCE AUTOMOTIVE	071316		INSTALL WIRES-CONNECTIONS	
					01-14-000-72540	323.00
					Total :	**323.00**
166124	7/22/2016	012942 GODETTE, LAURA	071816		MACGREGOR COUNT UP/DOWN C	
					01-13-000-72170	171.78
					Total :	**171.78**
166125	7/22/2016	004438 GRAINGER	9155296198		SAFETY TOE BOOTS,PARKING CUF	
					01-25-000-72520	283.04
					01-23-000-73845	149.80
			9163478937		PARKING CURB	
					01-25-000-72520	141.52
			9164035355		BUNGEE CORD	
					01-58-000-72923	35.39
			9166210287		TEST LEADS	
					60-00-000-72528	51.76
					Total :	**661.51**
166126	7/22/2016	014491 HANSEN DOOR INC.	4756		KEYPAD	
					01-25-000-72520	150.00
					Total :	**150.00**
166127	7/22/2016	008043 HD SUPPLY WATERWORKS, LTD.	F714115		METER	
					60-00-000-74175	1,260.00
			F771495		TOUCHPAD	
					62-00-000-74176	20,000.00
			F782704		SOCKET	
					60-00-000-73630	23.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166127	7/22/2016	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			F784912		BALL VALVE	
					60-00-000-74175	113.00
			F796308		TOUCH READERS	
				VTP-014241	60-00-000-72726	950.00
			F818393		WORK LIGHT	
					60-00-000-73410	40.00
					Total :	**22,386.56**
166128	7/22/2016	004973 IIMC	071816		MEMBERSHIP/LAURA GODETTE	
					01-13-000-72720	95.00
					Total :	**95.00**
166129	7/22/2016	017701 ILLINOIS SAR COUNCIL	16-66		2016 ANNUAL ISARC DUES/PAT CA	
					01-21-000-72720	50.00
					Total :	**50.00**
166130	7/22/2016	004985 ILLINOIS STATE TOLL HWY AUTH	G16738539		TOLLS 4/1/16-6/30/16	
					01-17-205-72130	0.53
					Total :	**0.53**
166131	7/22/2016	005167 ILLINOIS TAX INCREMENT ASSOC	673227		DUES 7/1/16-6/30/17	
					01-12-000-72720	1,200.00
					Total :	**1,200.00**
166132	7/22/2016	005127 INGALLS OCCUPATIONAL MEDICINE	239632		HEP B SHOTS,BREATHALYZER DO	
					01-14-000-72985	120.00
					60-00-000-72150	75.00
			239807		BREATHALYZERS,DRUG SCREEN [	
					01-23-000-72735	20.00
					60-00-000-72150	130.00
					Total :	**345.00**
166133	7/22/2016	013235 INTEGRITY SIGN COMPANY	81160		BANNERS/BLOCK PARTY	
					01-58-000-72923	565.00
					Total :	**565.00**
166134	7/22/2016	017078 ITT EDUCATIONAL SERVICES INC	19730104		#19730104 JOHN URBANSKI DRAF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166134	7/22/2016	017078 ITT EDUCATIONAL SERVICES INC	(Continued)			
					01-25-000-72143	1,984.00
					Total :	**1,984.00**
166135	7/22/2016	005251 J AND R SALES AND SERVICE INC.	0307703		WEDGE,OIL	
					01-23-000-72530	94.64
					Total :	**94.64**
166136	7/22/2016	015288 KIESLER POLICE SUPPLY	0797657		AMMUNITION	
				VTP-014218	01-17-220-73760	803.42
					Total :	**803.42**
166137	7/22/2016	005379 KLEIN, THORPE & JENKINS, LTD	071116		LEGAL SERV THRU 6/30/16	
					01-14-000-72850	8,148.00
					17-00-000-72850	40.00
					18-00-000-72850	40.00
					01-14-000-72850	10,520.00
					19-00-000-72850	40.00
					01-14-000-72850	2,376.60
					01-14-000-72855	378.00
					01-14-000-72850	4,274.26
					60-00-000-72850	3,580.00
					Total :	**29,396.86**
166138	7/22/2016	014190 LEHIGH HANSON	5570562		STONES	
					60-00-000-73860	164.10
					01-23-000-73860	82.05
					70-00-000-73860	27.34
			5570895		STONES	
					60-00-000-73860	325.79
					01-23-000-73860	162.89
					70-00-000-73860	54.29
					Total :	**816.46**
166139	7/22/2016	003440 M. COOPER WINSUPPLY CO.	S1852488.001		LEAD WOOL 5LB	
					60-00-000-73632	37.54
					Total :	**37.54**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166140	7/22/2016	007100 M. E.SIMPSON COMPANY, INC	28768		METER TESTED 6341 KIMBERLY	
					60-00-000-72726	45.00
					Total :	**45.00**
166141	7/22/2016	013059 MAIOLO, DENISE	072016		REIM.EXP. PICNIC ITEMS	
					84-00-000-20199	10.72
			072016.		REIM. EXP. PICNIC ITEMS	
					84-00-000-20199	19.59
					Total :	**30.31**
166142	7/22/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-14702		OIL ABSORBENT	
					60-00-000-72540	9.93
					01-24-000-72540	9.92
					01-23-000-72540	9.93
					01-17-205-72540	14.88
					01-30-000-72540	4.96
			15030-14833		BRAKE PAD & ROTORS #79	
					01-30-000-72540	99.66
			15030-14911		CALIPERS #79	
					01-30-000-72540	170.28
			15030-15422		WINDOW CRANK #672	
					01-21-000-72540	10.67
			15030-15554		BRAKE ROTOR,BRAKE PADS #5M	
					01-17-205-72540	104.56
			15030-15568		DISC BR HDW KT #5M	
					01-17-205-72540	9.24
					Total :	**444.03**
166143	7/22/2016	016486 MAUL PAVING	071416		REFUND OVERPAYMENT CONTRA(	
					01-14-000-79010	50.00
					Total :	**50.00**
166144	7/22/2016	006074 MENARDS	98297		CFL,BAR KEEPER,BATTERIES	
					73-80-000-73570	34.98
					60-00-000-73410	1.75
					01-23-000-73410	1.75
					01-24-000-73410	0.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166144	7/22/2016	006074 MENARDS	(Continued)			
					01-17-205-73410	3.76
			98644		SEWER MAIN,HOSE CLAMP,PRIME	
					01-23-000-72526	69.34
			98647		PVC ELBOW	
					01-23-000-73840	2.39
			98989		CAUTION TAPE	
					60-00-000-73845	7.97
					01-23-000-73845	7.97
			99038		REBAR RODS	
					01-25-000-72520	40.00
			99046		REMOVER,HANDLES,FLOOR SCRU	
					01-23-000-73550	47.52
					01-23-000-72530	5.99
			99068		PAINT	
					01-23-000-73620	18.77
			99118		WOOD BLADE,BLADE SET	
					60-00-000-73410	30.98
			99120		FIRE STATION KITCHEN,VEHICLE,T	
					01-19-000-72524	35.30
					01-19-000-72220	4.98
					01-19-000-72540	29.39
					01-19-000-73410	12.66
			99123		COFFEE FILTERS,TROWEL,NOZZLI	
					01-25-000-73115	2.79
					01-25-000-73410	9.45
			99290		WATER FILTER	
					01-58-000-72923	14.69
			99291		COLOR DUCK TAPE	
					01-58-000-72923	26.32
			99300		BATTERIES	
					01-25-000-73840	3.27
					Total :	**412.89**
166145	7/22/2016	012517 MERIDIAN IT INC.	MITUS-2016-0030220		NETWORK AD HOC SERV AGREEM	
					01-14-000-72650	180.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166145	7/22/2016	012517	012517 MERIDIAN IT INC.	(Continued)		**Total :**	**180.00**
166146	7/22/2016	005904	MIDWEST AIR PRO	12856		REPLACE LOWER NOZZLE HOSE (	
						01-19-000-72520	255.00
						Total :	**255.00**
166147	7/22/2016	014443	MURPHY & MILLER, INC.	SVC00002060		LABOR CARRIER UNIT	
						01-25-000-72530	565.00
				SVC00002209		RENTAL MAN LIFT & FLUE PIPING M	
						30-00-000-75103	4,500.00
						Total :	**5,065.00**
166148	7/22/2016	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	69.35
						Total :	**69.35**
166149	7/22/2016	006216	NORTH EAST MULTI-REG TRAINING	209126		POLICE MORALITY & ETHICS 7/6/16	
						01-17-220-72140	600.00
						Total :	**600.00**
166150	7/22/2016	010702	O'MALLEY, JOHN D.	070616.		BACKGRD INVEST BENJAMIN VUK/	
						01-25-000-72446	125.00
				071716		BACKGRD INVEST:K CONGREVE C	
						01-14-000-72446	150.00
						Total :	**275.00**
166151	7/22/2016	006475	PARK ACE HARDWARE	051658/1		SILICONE,STRIPPER & CRIMPER,P.	
						60-00-000-73870	30.36
				052054/1		TAPPER BIT, CONCR SCREW	
						60-00-000-73840	22.05
				052122/1		CABLE TIES	
						60-00-000-73410	26.38
				052149/1		PARTS	
						01-23-000-73840	1.66
				052164/1		CAULK	
						73-67-000-72520	10.38
				052171/1		ELBOW,BUSHING,SPACER	
						01-24-000-73570	11.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166151	7/22/2016	006475 PARK ACE HARDWARE	(Continued)			
			052172/1		BUSHING	
					01-24-000-73570	1.43
			052175/1		BASEBALL BUCKET,SAWZALL,HOS	
					01-23-000-73410	70.74
			052186/1		INFLATOR W/GAUGE	
					01-23-000-73840	36.79
			052216/1		RULE TAPE	
					01-23-000-73410	9.59
			052226/1		UTILITY BOX MEDIUM	
					60-00-000-73410	5.99
					Total :	**227.14**
166152	7/22/2016	001654 PCS INDUSTRIES	I2723811		LAUNDRY DETERGENT	
					01-19-000-73580	106.45
			I2725163		GLOVES,TOWELS,LINERS	
					01-25-000-73580	225.30
			I2727670		URINAL SCREEN	
					01-25-000-73580	55.32
					Total :	**387.07**
166153	7/22/2016	006499 PITNEY BOWES INC	1001091225		ACCT#0012198182 16250 OAK PAR	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
166154	7/22/2016	015491 PIZZO & ASSOCIATES, LTD.	16400		STEWARDSHIP OF NATURALIZED A	
				VTP-014154	65-00-000-72591	508.75
					Total :	**508.75**
166155	7/22/2016	006780 POMP'S TIRE SERVICE, INC	410390845		TIRES	
					01-17-205-73560	428.36
					Total :	**428.36**
166156	7/22/2016	006559 PRAXAIR/GAS TECH	73700246		ACETYLENE	
					60-00-000-73730	82.36
					01-23-000-73730	82.36

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166156	7/22/2016	006559	PRAXAIR/GAS TECH	(Continued)			
						01-24-000-73730	41.18
						Total :	**205.90**
166157	7/22/2016	017705	QUALITY ALARM SYSTEM, INC.	107329		SERV,LABOR,WIRE/ALARM	
						60-00-000-72520	287.00
						Total :	**287.00**
166158	7/22/2016	006850	QUILL CORPORATION	7067338		ENV	
						01-31-000-73110	23.79
						Total :	**23.79**
166159	7/22/2016	006361	RAY O'HERRON CO. INC	1640092-IN		BADGE WALLETS	
						01-17-205-73610	188.23
				1640135-IN		BADGE WALLETS	
						01-17-205-73610	158.23
						Total :	**346.46**
166160	7/22/2016	015230	RIDGE LANDSCAPE SERVICES LLC	4974		VARIOUS LOCATIONS LAWN MAINT	
						01-23-000-72881	15,733.86
						01-25-000-72881	880.95
						70-00-000-72881	581.40
						60-00-000-72881	422.79
						Total :	**17,619.00**
166161	7/22/2016	007629	SAM'S CLUB DIRECT	5669		SODA,COPY PAPER,WATER,CONF	
						60-00-000-73115	11.17
						01-24-000-73115	5.58
						01-23-000-73115	11.17
						01-17-205-73110	277.80
						01-14-000-73115	16.96
				7591		PICNIC SUPPLIES/CHIPS,PLATES,H	
						84-00-000-20199	203.44
				8889		GATORADE,WATER	
						01-58-000-72923	97.56
						Total :	**623.68**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166162	7/22/2016	015712 SANDENO EAST, INC.	10291		BR CON SEMI,SURFACES	
					60-00-000-73780	460.87
					01-23-000-73780	187.88
			10379		SURFACE	
					60-00-000-73780	136.50
					Total :	**785.25**
166163	7/22/2016	007092 SAUNORIS	507393		SAND	
					01-58-000-72923	960.00
					Total :	**960.00**
166164	7/22/2016	007453 SERVICE SANITATION, INC.	7154918		RESTROOMS,HAND SANITIZER/BL(	
					01-58-000-72923	3,853.00
					Total :	**3,853.00**
166165	7/22/2016	010969 SEXTON PROPERTIES R.P., LLC	06302016-44		SEMI SOIL	
					60-00-000-73681	422.38
					01-23-000-72890	181.02
					Total :	**603.40**
166166	7/22/2016	008710 SHERVINO, ROBERT	071816		PER DIEM: MEALS ADVANCED ALIC	
					01-17-220-72140	30.00
			071816.		PER DIEM: LODG,MEALS ELDERLY	
					01-17-205-72170	202.86
					Total :	**232.86**
166167	7/22/2016	017074 SPOT COOLERS	001609449		RENTAL CHARGE	
					01-25-000-72790	1,350.00
					Total :	**1,350.00**
166168	7/22/2016	011189 STAPLES CREDIT PLAN	35902		LAM	
					01-58-000-72923	34.20
					Total :	**34.20**
166169	7/22/2016	007503 STAT TOWING	000001545		TOWING/BLOCKING RESURFACE F	
					01-23-000-72790	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166170	7/22/2016	016890 STATEWIDE PUBLISHING LLC	vil1941025995		LEGAL AD 17100 FOXGROVE LANE	
					01-47-000-72330	160.00
					Total :	**160.00**
166171	7/22/2016	014793 STS TOWING	5803		FLATBED/#14A	
					01-17-205-72540	50.00
					Total :	**50.00**
166172	7/22/2016	007297 SUTTON FORD INC./FLEET SALES	432819		CLAMP#21	
					01-23-000-72540	19.16
					Total :	**19.16**
166173	7/22/2016	011069 TASER INTERNATIONAL	SI1444377		HOLSTER,HANDLE	
					01-17-220-72530	889.52
					Total :	**889.52**
166174	7/22/2016	000645 TED'S GREENHOUSE INC.	507700		VARIOUS PLANTS	
					01-23-000-72881	1,689.27
			507855		PLANTS	
					01-23-000-72881	1,604.12
			507858		CREDIT PLANTS	
				G	01-23-000-72881	-76.74
			507882		MAINT.WATER/FEED OAK PARK AV	
					01-58-000-72985	3,321.70
					Total :	**6,538.35**
166175	7/22/2016	017520 THE COP FIRE SHOP	97096		POINT BLANK ELITE CARRIER NAV	
					01-17-220-74618	550.00
					Total :	**550.00**
166176	7/22/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3171		QUARTERLY MABAS 24 DUES & AS	
					01-20-000-72720	1,305.00
					Total :	**1,305.00**
166177	7/22/2016	007777 THOMPSON ELEVATOR INSPECTION	16-2264		7 ELEV INSPEC,1 REINSPEC,1 INF(	
					01-30-000-72853	379.00
					Total :	**379.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166178	7/22/2016	007966	TINLEY ICE COMPANY	27051		ICE	
						01-58-000-72923	30.00
						Total :	**30.00**
166179	7/22/2016	007692	TINLEY PARK - PARK DISTRICT	071516		FIREWORKS/WATER BILL COLL & 5	
						84-00-000-20189	583.42
						01-14-000-72952	12,500.00
						Total :	**13,083.42**
166180	7/22/2016	001487	TINLEY PARK/NUWAY DISPOSAL	5452381		SWEEPINGS	
						01-23-000-72890	1,096.40
				5452616		HAUL & DUMP	
						01-23-000-72890	436.00
						Total :	**1,532.40**
166181	7/22/2016	007930	TRANSUNION	06600577		SUMMARY,REPORT,ALERT,DIRECT	
						01-17-225-72852	132.12
						Total :	**132.12**
166182	7/22/2016	007909	TRI-RIVER POLICE TRAINING REG	4018		MICHAEL HARMON EVIDENCE TEC	
						01-17-220-72140	125.00
				4027		BRYAN SZYMUSIAK POLICE CYCLI	
						01-17-220-72140	175.00
						Total :	**300.00**
166183	7/22/2016	014510	TRUGREEN PROCESSING CENTER	48904346		VEG CONTROL 167TH PUMP ST 66	
						60-00-000-72881	125.00
				48910208		VEG CONTROL 183RD PUMP ST RI	
						60-00-000-72881	175.00
				48910217		FIRE HOUSE #4 191ST & BROOKSI	
						01-25-000-72881	60.00
				48925620		VEG CONTROL PD 7850 183RD ST	
						01-25-000-72881	100.00
				48943177		INSECT & DISEASE CONTROL 167T	
						60-00-000-72881	89.00
				48968483		FIRT ROUNDS 76TH AVE MEDIAN 7	
					VTP-014030	01-23-000-72881	175.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166183	7/22/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			48968485		VEG CONTROL PW 7980 183RD ST	
					01-25-000-72881	60.00
			48981110		FIRT ROUNDS RETENTION AREA 1	
				VTP-014030	01-23-000-72881	575.00
			49120503		INSECT & DISEASE CONTROL SER	
					60-00-000-72881	89.00
			49151106		FIRT ROUNDS 179TH & 84TH	
				VTP-014030	01-23-000-72881	250.00
			49151109		FIRT ROUNDS 179TH ST BERM 84T	
				VTP-014030	01-23-000-72881	225.00
			49179645		LAWN SERV VH 16250 OAK PARK A	
					01-25-000-72881	180.00
			49188669		FIRT ROUNDS DOWNTOWN AREA	
				VTP-014030	01-23-000-72881	125.00
			49192811		FIRT ROUNDS 76TH AVE MEDIAN 7	
				VTP-014030	01-23-000-72881	275.00
			49196160		FIRT ROUNDS 183RD & VETERANS	
				VTP-014030	01-23-000-72881	125.00
			49200240		LAWN SERV PD 7850 183RD ST	
					01-25-000-72881	70.00
			49203061		LAWN SERV PW 7980 183RD ST	
					01-25-000-72881	78.00
			49684090		LAWN SERV 167 TH ST PUMP ST 6	
					60-00-000-72881	90.00
			50001119		LAWN SERV 80TH TRAIN ST 179TH	
					70-00-000-72881	447.00
			50003925		LAWN SERV FIRE HOUSE #4 191 S	
					01-25-000-72881	70.00
			50030814		FIRT ROUNDS 167TH ST MEDIANS	
				VTP-014030	01-23-000-72881	40.00
			50034311		FIRT ROUNDS 169TH ST POND 169	
				VTP-014030	01-23-000-72881	90.00
			50041893		LAWN SERV 183RD PUMP ST RIDG	
					60-00-000-72881	180.00
			50261024		INSECT & DISEASE CONTROL SER	
					01-25-000-72881	140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166183	7/22/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			50261031		INSECT & DISEASE CONTROL SER	
					01-25-000-72881	89.00
					Total :	**3,922.00**
166184	7/22/2016	017306 V.I.P. TIRE CORPORATION	306137		TIRES #0351	
					01-19-000-72570	573.36
					Total :	**573.36**
166185	7/22/2016	012727 VERIPIC	31831		SOFTWARE LICENSE MAINT 10/1/1	
					01-17-225-72655	1,365.00
					Total :	**1,365.00**
166186	7/22/2016	012368 VISION INTEGRATED GRAPHICS,LLC	485752		LATE NOTICES FOR JUNE 1ST 201	
					60-00-000-72310	294.98
					60-00-000-72110	284.17
					Total :	**579.15**
166187	7/22/2016	011055 WARREN OIL CO.	W0991208		DIESEL USED 6/29/19-7/18/16	
					01-19-000-73545	1,336.92
					60-00-000-73545	341.51
					01-23-000-73545	680.49
					01-24-000-73545	268.76
					01-14-000-73532	38.19
					01-42-000-73545	208.31
					01-14-000-73531	685.02
					Total :	**3,559.20**
166188	7/22/2016	016927 WILL COUNTY DIVISION OF	071316		191ST ST C.H.84 TRAFFIC SIGNAL	
					01-24-000-72775	1,002.00
					Total :	**1,002.00**
166189	7/22/2016	008221 WILLE BROTHERS COMPANY	351373		READY MIX CONCRETE	
					60-00-000-73770	450.00
					Total :	**450.00**
166190	7/22/2016	014064 ZIEBELL WATER SERVICE PROD INC	233842-000		CPLG,CURB STOP	
					60-00-000-73630	400.86

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166190	7/22/2016	014064	014064 ZIEBELL WATER SERVICE PROD IN	(Continued)		**Total :**	**400.86**
163870155	7/22/2016	017702	NAPERVILLE EXTERIOR, INC.	071416		REFUND DUPL PAYMENT CONTRA(	
						01-14-000-79010	50.00
						Total :	**50.00**
109	**Vouchers for bank code :**	apbank				**Bank total :**	**191,565.68**
109	**Vouchers in this report**					**Total vouchers :**	**191,565.68**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126095	7/22/2016	003127 BLUE CROSS BLUE SHIELD	PR080116		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,071.50
					Total :	**1,071.50**
126096	7/22/2016	004640 HEALTHCARE SERVICE CORPORATION	PR080116		A/C#271855-HEALTH INS-JULY PMT	
					86-00-000-20430	12,415.91
					Total :	**12,415.91**

2 Vouchers for bank code : ap_py **Bank total : 13,487.41**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166191	7/22/2016	003127 BLUE CROSS BLUE SHIELD	AP080116		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	236.50
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-20-000-72435	184.00
					01-23-000-72435	77.50
					Total :	**1,071.50**
166192	7/22/2016	014148 CALL ONE	1210676-1128114		PHONE SERVICE 07/15 TO 8/14	
					01-19-000-72120	971.82
					60-00-000-72120	2,348.40
					01-17-205-72120	822.34
					01-12-000-72120	8.40
					01-14-000-72120	945.00
					01-11-000-72120	5.95
					01-12-000-72120	13.70
					01-17-205-72120	13.70
					01-19-000-72120	2.98
					01-23-000-72120	3.58
					01-24-000-72120	3.58
					01-31-000-72120	3.58
					01-32-000-72120	3.58
					60-00-000-72120	8.92
					01-12-000-72120	36.31
					01-14-000-72120	121.37
					01-15-000-72120	21.98
					01-17-205-72120	72.64
					01-19-000-72120	32.49
					01-20-000-72120	10.99
					01-23-000-72120	14.33
					01-24-000-72120	14.33
					01-30-000-72120	21.98
					01-31-000-72120	21.98
					01-32-000-72120	14.33
					01-35-000-72120	14.33
					01-53-000-72120	7.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166192	7/22/2016	014148 CALL ONE	(Continued)			
					60-00-000-72120	73.14
					Total :	**5,633.38**
166193	7/22/2016	017706 CHAPA, ROBERT OR ROSA	Ref001334676		Refunding Water Meter	
					01-00-000-20599	425.00
					Total :	**425.00**
166194	7/22/2016	003606 CHICAGO SOUTHLAND CONV. V B	0616		JUNE LIAB JULY COLL HOTEL ACC(	
					12-00-000-79107	24,434.23
					Total :	**24,434.23**
166195	7/22/2016	004640 HEALTHCARE SERVICE CORPORATION	AP080116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	397.41
					60-00-000-72435	312.47
					01-17-205-72435	815.84
					01-23-000-72435	397.41
					01-25-000-72435	407.92
					60-00-000-72435	407.92
					01-25-000-72435	815.84
					01-17-205-72435	937.41
					01-23-000-72435	984.75
					01-30-000-72435	815.84
					01-23-000-72435	397.41
					60-00-000-72435	1,213.25
					01-23-000-72435	198.71
					60-00-000-72435	198.70
					01-24-000-72435	312.47
					01-23-000-72430	-0.28
					Total :	**8,613.07**
166196	7/22/2016	002613 UNITED HEALTHCARE AARP	0716		JUL16 PYMT FOR AUG16 COVERA(	
					01-30-000-72435	210.04
					01-23-000-72435	96.05
					01-13-000-72435	200.50
					60-00-000-72435	47.23
					01-23-000-72435	47.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166196	7/22/2016	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	96.05
					01-17-205-72435	122.13
					60-00-000-72435	276.85
					01-24-000-72435	159.10
					01-23-000-72435	85.88
					60-00-000-72435	186.10
					Total :	**1,527.15**
166197	7/22/2016	011416 VERIZON WIRELESS	9768665118		ACCT 280481333-00001	
					01-11-000-72127	266.07
					01-12-000-72127	76.02
					01-15-000-72127	152.04
					01-17-220-72127	1,936.02
					01-17-205-72127	76.02
					01-19-000-72127	342.17
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-31-000-72127	38.01
					01-32-000-72127	38.01
					01-35-000-72127	38.05
					60-00-000-72127	304.10
					01-21-210-72120	99.99
			9768665119		ACCT 2804813333-00003	
					01-15-000-72120	182.43
					01-12-000-72120	146.62
					01-14-000-72120	7.88
					01-17-205-72120	1,493.60
					01-19-000-72120	391.19
					01-20-000-72120	184.67
					01-21-000-72120	147.48
					01-21-210-72120	304.05
					01-23-000-72120	307.41
					01-24-000-72120	98.07
					01-25-000-72120	166.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166197	7/22/2016	011416 VERIZON WIRELESS	(Continued)			
					01-30-000-72120	139.29
					01-31-000-72120	52.11
					01-32-000-72120	60.81
					01-42-000-72120	24.62
					01-53-000-72120	12.31
					60-00-000-72120	337.77
					01-23-000-72127	38.01
					01-25-000-72127	38.03
					01-17-205-72127	38.01
					01-17-225-72120	22.49
					01-21-000-72120	-40.00
					01-17-225-72120	-150.00
			9768666796		285837077-00001	
					01-17-205-72127	5.62
					Total :	**7,907.16**

7 Vouchers for bank code : apbank **Bank total : 49,611.49**

9 Vouchers in this report **Total vouchers : 63,098.90**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166198	7/29/2016	010318 ADVOCATE CHRIST MEDICAL CNTR	072016		BLS PROVIDER COURSE CARDS/H	
					01-20-000-73606	157.50
					Total :	**157.50**
166199	7/29/2016	002856 AIRY'S, INC	21170		POST#6 LIFT STATION REPLACEME	
					61-00-000-75320	166,257.18
					Total :	**166,257.18**
166200	7/29/2016	002665 APPLE CHEVROLET	301571CVW		PIPES/ POLICE #6D	
					01-17-205-72540	473.92
					Total :	**473.92**
166201	7/29/2016	003166 B & J TOWING AND AUTO REPAIR	9545		SAFETY INSPECTION	
					60-00-000-72266	94.00
					01-24-000-72266	23.50
					01-23-000-72266	140.50
					01-42-000-72266	23.50
					Total :	**281.50**
166202	7/29/2016	017715 BATES, GENEVIEVE	Ref001334862		UB Refund Cst #00464701	
					60-00-000-20599	58.87
					Total :	**58.87**
166203	7/29/2016	010953 BATTERIES PLUS - 277	277-402853		BATTERIES	
					14-00-000-74150	135.80
					Total :	**135.80**
166204	7/29/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160166		HAULING SPOILS,WOOD CHIPS	
					60-00-000-73681	252.00
					01-23-000-72890	108.00
			160167		HAULING STONES	
					60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			160168		HAULING STONES	
					60-00-000-73860	81.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166204	7/29/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
						01-23-000-73860	40.50
						70-00-000-73860	13.50
				160169		HAULING WOOD CHIPS,LOGS,BRA	
						01-23-000-73860	315.00
						Total :	**1,080.00**
166205	7/29/2016	002883	BETTENHAUSEN FIAT OF TINLEY PK	22256FIW		GASKET,FILTER #20	
						60-00-000-72540	50.59
						Total :	**50.59**
166206	7/29/2016	002923	BLACK DIRT INC.	070816L-04		DIRT 4-WHEELERS	
						60-00-000-73680	150.00
						01-23-000-73680	150.00
				071916L-09		DIRT 4-WHEELER	
						01-23-000-73680	120.00
				071916L-15		DIRT 4-WHEELERS	
						01-23-000-73680	120.00
						60-00-000-73680	120.00
				072116L-05		4&6-WHEELER	
						01-23-000-73680	240.00
						60-00-000-73680	285.00
				072116L-09		DIRT 4-WHEELER	
						01-23-000-73680	120.00
						Total :	**1,305.00**
166207	7/29/2016	002960	BRANIFF COMMUNICATIONS, INC	0030365		STEEL POLE FOR NEW SIREN	
					VTP-014181	30-00-000-74190	5,430.00
						Total :	**5,430.00**
166208	7/29/2016	003148	BREMEN ANIMAL HOSPITAL, LTD	11632		OFFICE VISIT EXAM/YAMBO	
						01-17-220-72240	265.00
				11803		BANDAGE/YAMBO	
						01-17-220-72240	16.00
						Total :	**281.00**
166209	7/29/2016	003659	CALIFORNIA CONTRACTORS SUPPLIE	TT33451		PLASTIC TIES,SAND BAGS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166209	7/29/2016	003659	CALIFORNIA CONTRACTORS SUPPLIE	(Continued)			
						60-00-000-73870	143.76
						01-23-000-73870	143.76
						01-24-000-73870	71.88
						60-00-000-73870	19.96
						01-23-000-73870	19.96
						01-24-000-73870	9.98
						Total :	**409.30**
166210	7/29/2016	003388	CAMPBELL, ANTHONY	071116		INVESTIGATION FUND REPLENISH	
						10-00-000-72790	1,000.00
						Total :	**1,000.00**
166211	7/29/2016	003304	CARLIN-MORAN LANDSCAPE INC	1761A		MISC CUTTINGS/52 INCH,STRING T	
						01-30-000-72744	990.00
						Total :	**990.00**
166212	7/29/2016	003334	CCP INDUSTRIES, INC	IN01727153		WIPES	
						60-00-000-72710	163.19
						01-23-000-72710	163.19
						01-24-000-72710	81.60
						60-00-000-72710	22.44
						01-23-000-72710	22.44
						01-24-000-72710	11.21
						Total :	**464.07**
166213	7/29/2016	003243	CDW GOVERNMENT INC.	DRD6411		PRINTER TONER	
						01-30-000-73110	265.12
				DRD8228		OTTERBOX DEFENDER	
						01-23-000-72565	44.28
						Total :	**309.40**
166214	7/29/2016	017717	CEJA, SUSAN & OSCAR	Ref001334864		UB Refund Cst #00487723	
						60-00-000-20599	75.00
						Total :	**75.00**
166215	7/29/2016	015199	CHICAGO PARTS & SOUNDS LTD	12667		IGNITION OVER INTERCEPTOR	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166215	7/29/2016	015199	CHICAGO PARTS & SOUNDS LTD	(Continued)			
						01-17-205-72540	275.00
						Total :	**275.00**
166216	7/29/2016	017718	CITGO	Ref001334865		UB Refund Cst #00492421	
						60-00-000-20599	36.04
						Total :	**36.04**
166217	7/29/2016	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
						01-19-000-73870	46.54
						Total :	**46.54**
166218	7/29/2016	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25	
						01-24-000-72510	118.35
						Total :	**118.35**
166219	7/29/2016	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-24-000-72510	42.50
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,526.43
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	7.37
				0522112018		ACCT#0522112018 LITE RT/25 PARK	
						01-24-000-72510	34.25
				1222218001		ACCT#1222218001 1 E OAK PK SS	
						70-00-000-72510	152.48
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-24-000-72510	107.86
				2761036017		ACCT#2761036017 ST LIGTHS 8317	
						01-24-000-72510	49.57
				4797055062		ACCT#4797055062 LITE 17810 62ND	
						01-24-000-72510	19.25
				4803158058		ACCT#4803158058 0 RIDGEFIELD L	
						60-00-000-72510	105.71
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-25-000-72510	147.94
				7398024011		ACCT#7398024011 7000 W 183RD S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166219	7/29/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	61.46
					Total :	**2,254.82**
166220	7/29/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05184849		VESTS	
					60-00-000-73845	54.95
					01-23-000-73845	54.95
					01-24-000-73845	27.47
					60-00-000-73845	7.30
					01-23-000-73845	7.30
					01-24-000-73845	3.66
					Total :	**155.63**
166221	7/29/2016	012410 CONSERV FS, INC.	66006791		BROOMS	
					01-23-000-73410	67.26
			66006855		NEW SUNNY MIX	
					01-23-000-73680	79.50
					Total :	**146.76**
166222	7/29/2016	003248 COOK COUNTY RECORDER OF DEEDS	2266302016LAURA		RECORDED DEEDS	
					01-14-000-72355	240.00
					Total :	**240.00**
166223	7/29/2016	003635 CROSSMARK PRINTING, INC	28779		BUSINESS CARDS TERICA L. KETC	
					01-13-000-72310	34.50
			28783		EVIDENCE RECEIPT	
					01-17-205-72310	587.21
					Total :	**621.71**
166224	7/29/2016	014690 DARLING INGREDIENTS INC.	090:2811806		ENERGY/CAVALINI'S CAFE 6700 SC	
					73-67-000-72530	125.00
					Total :	**125.00**
166225	7/29/2016	003770 DUSTCATCHERS INC	20339		MATS/VH	
					01-25-000-72790	65.93
			20660		MATS/ PW GARAGE	
					01-25-000-72790	97.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166225	7/29/2016	003770	003770 DUSTCATCHERS INC	(Continued)		**Total :**	**162.93**
166226	7/29/2016	017073	DYNEGY ENERGY SERVICES LLC	149426716071		ACCT ID GMCVIL2076 6/17/16-7/20/	
						01-24-000-72510	11,599.50
						Total :	**11,599.50**
166227	7/29/2016	004009	EAGLE UNIFORM CO INC	247074		DOUG ERWIN UNIFORM	
					VTP-014253	01-19-000-73610	300.85
				247086		JON POPP-UNIFORM	
					VTP-014262	01-19-000-73610	238.35
						01-19-000-73610	1.75
				247091		KEN ROEMER UNIFORM	
					VTP-014254	01-19-000-73610	223.50
						Total :	**764.45**
166228	7/29/2016	004010	ED & JOE'S PIZZA	072716		EMPLOYEE/VOL FOOD VOUCHERS	
						01-58-000-72923	160.00
				772062/1		MEAL/BLOCK PARTY CAMERA CRE	
						01-58-000-72923	63.60
						Total :	**223.60**
166229	7/29/2016	004033	EFFECTIVE SIGNS	072816		DEPOSIT: DIRECTORY LAP STRIPS	
						01-25-000-72520	265.00
						Total :	**265.00**
166230	7/29/2016	004019	EVON'S TROPHIES & AWARDS	062116		RETIREMENT PLAQUES	
						01-17-205-72974	424.36
				062216		NAME PLATE FOIA COORDINATOR-	
						01-25-000-72520	17.23
				070616		4 SHIRTS BROUGHT IN FOR EMBR	
						01-30-000-73610	48.00
				071216		5 SHIRTS BROUGHT IN FOR EMBR	
						01-30-000-73610	60.00
						Total :	**549.59**
166231	7/29/2016	016212	F.H.PASCHEN, S.N.NIELSEN &	1550-241-1		FS3 BOILER	
					VTP-014193	30-00-000-75008	53,910.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166231	7/29/2016	016212	016212 F.H.PASCHEN, S.N.NIELSEN & (Continued)			**Total :**	**53,910.00**
166232	7/29/2016	004176	FEDEX (FEDERAL EXPRESS)	5-486-48890		ACCT#0604-3357-7 SHIPPING	
						01-14-000-72110	80.12
						Total :	**80.12**
166233	7/29/2016	015702	FIRST AMERICAN TITLE INSURANCE	072216		9TH SEMI-ANNUAL INCENTIVE PAY	
						01-97-000-79133	71,985.22
						Total :	**71,985.22**
166234	7/29/2016	015058	FLEETPRIDE	78569088		SEALED HALOGEN BULBS	
						01-19-000-72540	17.94
						Total :	**17.94**
166235	7/29/2016	012941	FMP	52-321489		WHEEL SEAL #68	
						01-23-000-72540	87.18
				52-321516		WHEEL SEAL #68	
						01-23-000-72540	43.59
						Total :	**130.77**
166236	7/29/2016	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG50912		ROD END LOCKING PIVOT	
						01-19-000-72540	15.35
				AG51023		BALL VALVE	
						01-19-000-72540	133.74
						Total :	**149.09**
166237	7/29/2016	012942	GODETTE, LAURA	072816		REIM.EXP.MILEAGE REVW FOIA MI	
						01-13-000-72170	30.24
						Total :	**30.24**
166238	7/29/2016	004493	GORDON FOOD SERVICE INC.	768123075		COFFEE,PLATES,FORKS,NAPKINS,	
						01-56-000-72937	156.59
						Total :	**156.59**
166239	7/29/2016	015397	GOVTEMPSUSA LLC	072116		7/17/16 PAULA WALLRICH PLANNIN	
						01-31-000-72750	4,322.50
				2024417		7/10/16 PAULA WALLRICH PLANNIN	
						01-31-000-72750	4,186.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166239	7/29/2016	015397 015397 GOVTEMPSUSA LLC	(Continued)		**Total :**	**8,508.50**
166240	7/29/2016	017711 HAYWOOD, CLINT	072616		REIM EXP.SIDEWALK,CURB,APROI	
					01-23-000-75200	4,144.00
					Total :	**4,144.00**
166241	7/29/2016	008043 HD SUPPLY WATERWORKS, LTD.	F754106		MTR WASHER	
					62-00-000-74176	17.00
			F803291		METER REPL	
					62-00-000-74176	948.00
			F835031		I PEARL METERS	
				VTP-014235	62-00-000-74176	14,448.00
			F837529		CREDIT/REFUND METERS	
					62-00-000-74176	-948.00
			F837529		METERS	
					62-00-000-74176	774.00
			F858122		MTR WASHERS	
					62-00-000-74176	391.00
					Total :	**15,630.00**
166242	7/29/2016	012281 HINCKLEY SPRINGS	5977593 071616		RENTAL WATER COOLER	
					01-21-210-73110	122.59
					Total :	**122.59**
166243	7/29/2016	017719 HOLLMAN, ELIZABETH	Ref001334866		UB Refund Cst #00497192	
					60-00-000-20599	75.00
					Total :	**75.00**
166244	7/29/2016	010238 HOME DEPOT CREDIT SERVICES	2163008		**** 2304 REMAINING FEE FOR REI	
					01-23-000-72630	49.07
			3162979		**** 2304 DEPOSIT RENTAL EQUIP	
					01-23-000-72630	300.00
			4014222		DEWALT PRODUCT	
					60-00-000-73410	460.94
					Total :	**810.01**
166245	7/29/2016	012328 HOMER INDUSTRIES	S92417		DROP CHARGE CHIPS	
					01-23-000-72790	50.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166245	7/29/2016	012328	012328 HOMER INDUSTRIES	(Continued)		**Total :**	**50.00**
166246	7/29/2016	004862	ILLINOIS COMMUNICATIONS CO INC	102034		VTP-014050 DIGITAL PORTABLE RA	
						30-00-000-74149	18,921.00
						Total :	**18,921.00**
166247	7/29/2016	015497	ILLINOIS SECRETARY OF STATE	071316		COST OF PROCESSING SUSPENSI	
						01-17-205-73600	10.00
						Total :	**10.00**
166248	7/29/2016	005250	J & L METAL DOORS, INC.	718009		ELECTRIC STRIKE	
						01-25-000-72520	440.00
						Total :	**440.00**
166249	7/29/2016	017661	KOZACKY WEITZEL MCGRATH P.C.	6238		LITIGATION RE: ZONING ORDINAN(	
						01-14-000-72850	86,861.45
						Total :	**86,861.45**
166250	7/29/2016	017714	L A TAN	Ref001334861		UB Refund Cst #00462057	
						60-00-000-20599	36.76
						Total :	**36.76**
166251	7/29/2016	017716	LETRERO, TRICIA	Ref001334863		UB Refund Cst #00472016	
						60-00-000-20599	83.05
						Total :	**83.05**
166252	7/29/2016	017722	LIMANOWSKI, ADAM	071316		REFUND PARKING PLACARD	
						70-00-000-79000	180.00
						Total :	**180.00**
166253	7/29/2016	017721	LONERGAN, GEORGIANNA	072716		REFUND/VEHICLE STICKER-DAUGI	
						06-00-000-79005	25.00
						Total :	**25.00**
166254	7/29/2016	017725	LOU MALNATI'S CATERING	E219832		BATSCH RETIREMENT PARTY	
						01-17-205-72974	660.95
						Total :	**660.95**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166255	7/29/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-364228		CREDIT/SENDR/PUMP #2R	
					01-17-205-72540	-318.44
			40-371904		CREDIT SENDR/PUMP	
					01-23-000-72540	-280.70
			40-373103		MTR C/BLOWER #38	
					01-23-000-72540	60.83
			40-373256		FAN/MTR AS #38	
					01-23-000-72540	72.42
			40-373734		BRAKE ROTOR,EVOL CER	
					01-17-205-72540	183.22
			40-374544		FILTER,EVOL CER,BRAKE ROTOR,I	
					01-17-205-72540	485.09
			40-374681		BATTERY 16A	
					01-17-205-72540	106.21
			40-374922		KIT,ROTOR ASY	
					01-23-000-72540	491.86
					Total :	**800.49**
166256	7/29/2016	017726 MARTIN, DAWN	072716		REFUND MONEY RETURNED TO D(	
					84-00-000-20199	20.00
					Total :	**20.00**
166257	7/29/2016	006074 MENARDS	97070		BULBS	
					01-25-000-73570	19.96
			99496		WATER,GATORADE	
					01-19-000-72220	81.27
			99511		WASHER MAGIC 3 USES	
					01-25-000-73550	7.96
			99534		SHRUB HEAD ON ADJ RISER	
					01-25-000-72520	5.78
			99538		MAXCOLD 120 QT~	
					01-19-000-73410	79.99
			99560		DEHUMIDIFIER POST 13	
					60-00-000-72525	139.99
			99615		60 W LED	
					01-25-000-73570	14.99
			99627		MOP HEAD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166257	7/29/2016	006074 MENARDS	(Continued)			
					01-25-000-73580	6.99
					73-80-000-73580	6.99
					Total :	**363.92**
166258	7/29/2016	011724 METROPOLITAN MAYORS CAUCUS	2016-257		2015-2016 CAUCUS DUES	
					01-11-000-72720	2,551.64
					Total :	**2,551.64**
166259	7/29/2016	013275 MITCHELL, PHILLIP	072616		REIM. EXP. PARTS FOR POST#2	
					60-00-000-72528	74.27
					Total :	**74.27**
166260	7/29/2016	017709 MITCHELL, ROBERT A	072616		PERF BOB MITCHELL BAND/FRIDA\	
					01-58-000-72987	100.00
					Total :	**100.00**
166261	7/29/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-6-16		CIMP JUNE 2016	
					30-00-000-75812	420.00
					60-00-000-75812	420.00
			TPCS616		RADIO PROJECT JUNE 2016	
					11-00-000-72750	17,346.00
					Total :	**18,186.00**
166262	7/29/2016	014443 MURPHY & MILLER, INC.	MC00000889		PREV MAINT/18301 S RIDGELAND	
					01-25-000-72790	511.68
					Total :	**511.68**
166263	7/29/2016	012099 NAPA AUTO PARTS	013470		FUEL FILTER,VALVE,SPARK PLUG	
					60-00-000-72540	58.10
					Total :	**58.10**
166264	7/29/2016	010466 NATIONAL PEN COMPANY LLC	108689874		PENS	
					01-56-000-73110	466.90
					Total :	**466.90**
166265	7/29/2016	017720 NATIONSTAR MORTGAGE LLC	Ref001334867		UB Refund Cst #00498752	
					60-00-000-20599	33.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166265	7/29/2016	017720 017720 NATIONSTAR MORTGAGE LLC	(Continued)		**Total :**	**33.75**
166266	7/29/2016	011466 NEW ALBERTSONS INC.	P933000JR01L017TK		WATERMELON,CROISSANT TRAYS	
					01-21-000-72170	43.47
					Total :	**43.47**
166267	7/29/2016	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	98.57
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	23.85
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	31.53
					Total :	**153.95**
166268	7/29/2016	010702 O'MALLEY, JOHN D.	072116		BACKGRD INV QUINN COVEY SEAS	
					60-00-000-72446	150.00
			072316		BACKGRD INVEST/PATRICIA MEAG	
					01-14-000-72446	150.00
					Total :	**300.00**
166269	7/29/2016	010135 ONSITE COMMUNICATIONS USA, INC	45146		SERVICE CALL RADIO SQD #12A	
					01-17-205-72550	35.00
					Total :	**35.00**
166270	7/29/2016	017549 ONTARGET INDUSTRIES INC.	1058		CROWD CONTROL TRAILER	
				VTP-014086	30-00-000-74265	12,342.60
					Total :	**12,342.60**
166271	7/29/2016	017723 PANAGOPOULOS, ANTHONY	072816		PERF FRIDAY FROLICS 8/12/16	
					01-58-000-72987	100.00
					Total :	**100.00**
166272	7/29/2016	013881 PANDUIT PROCUREMENT CO LLC	072216		29TH INCENTIVE PAYMENT	
					01-97-000-79127	773.68
					Total :	**773.68**
166273	7/29/2016	006475 PARK ACE HARDWARE	052196/1		ADAPTER,COUPLEHOSE SHUT OF	
					60-00-000-72530	14.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166273	7/29/2016	006475 PARK ACE HARDWARE	(Continued)			
			052207/1		RUBBER PLUG	
					01-19-000-73410	4.99
			052290/1		SPRAY WAND	
					01-23-000-73680	11.19
			052294/1		INSERT BIT,DRIVER GUIDE MAGNE	
					60-00-000-73410	9.58
			52251/1		POOL CHLORTABS,SUPER SHOCK	
					01-23-000-73870	35.18
					Total :	**75.71**
166274	7/29/2016	001654 PCS INDUSTRIES	CR00181150		CREDIT: GLOVES	
					01-25-000-73580	-137.70
			I2734790		LINERS,GLOVES,TOWELS,TOILET	
					01-25-000-73580	437.52
			I2736574		LIQUID SOAP	
					01-25-000-73580	56.61
					Total :	**356.43**
166275	7/29/2016	017710 PEKOZ, CATHY	072616		REFUND VEHICLE STICKER SENIO	
					06-00-000-79005	23.50
					Total :	**23.50**
166276	7/29/2016	017724 PILATO, NANCY	072716		REFUND VEHICLE STICKER MOVIN	
					06-00-000-79005	25.00
					Total :	**25.00**
166277	7/29/2016	014682 PITNEY BOWES	3100350697		ACCT#0010611388 7850 183RD ST (	
					01-17-205-72750	140.70
					Total :	**140.70**
166278	7/29/2016	006780 POMP'S TIRE SERVICE, INC	690040183		TIRES	
					01-17-205-73560	471.80
					Total :	**471.80**
166279	7/29/2016	015995 PORTER LEE CORPORATION	17618		BEAST SUPPLIES	
				VTP-014242	01-17-225-73600	264.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166279	7/29/2016	015995	015995 PORTER LEE CORPORATION	(Continued)		**Total :**	**264.90**
166280	7/29/2016	006507	POSTMASTER, U. S. POST OFFICE	072916		PERMIT#6/AUGUST'16 WATER BILL	
						60-00-000-72110	2,442.92
						Total :	**2,442.92**
166281	7/29/2016	006507	POSTMASTER, U. S. POST OFFICE	072016		PERMIT#34 STANDARD MAIL	
						01-14-000-72110	215.00
						Total :	**215.00**
166282	7/29/2016	006507	POSTMASTER, U. S. POST OFFICE	072016.		PERMIT#6 FIRST-CLASS PRESORT	
						01-14-000-72110	215.00
						Total :	**215.00**
166283	7/29/2016	016351	PUBLIC SAFETY CORPORATION	TIN-06		CRY WOLF LIC & MAINT RENEWAL	
						01-17-215-72655	4,123.00
						Total :	**4,123.00**
166284	7/29/2016	006850	QUILL CORPORATION	15979		NAMEPLATE	
						01-31-000-73110	10.49
				17828		ENV,FILE FOLDER,MARKERS	
						01-30-000-73110	145.88
						Total :	**156.37**
166285	7/29/2016	006361	RAY O'HERRON CO. INC	1641728-IN		HELMET W/FACE SHIELD RZESZUT	
						01-17-205-73610	129.95
				1641729-IN		HELMET GRAVES	
						01-17-205-73610	139.86
				1642297-IN		NAVY CARRIER NO TAILS AND PLA	
						01-17-220-74618	6,962.08
				1642490-IN		AMMUNITION	
					VTP-014240	01-17-220-73760	418.50
						Total :	**7,650.39**
166286	7/29/2016	014974	RCM HEADSETS	0716221		PLANTRONICS REPLACEMENT BAT	
					VTP-014291	01-21-210-73110	282.00
						01-21-210-73110	13.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166286	7/29/2016	014974	014974 RCM HEADSETS	(Continued)		**Total :**	**295.00**
166287	7/29/2016	015230	RIDGE LANDSCAPE SERVICES LLC	4981		VILLAGE LAWN MAINT.7/1/16-7/15/1	
						01-23-000-72881	14,019.22
						01-25-000-72881	784.95
						70-00-000-72881	518.06
						60-00-000-72881	376.77
						Total :	**15,699.00**
166288	7/29/2016	006874	ROBINSON ENGINEERING CO. LTD.	16070125		PROJ#16-005.014 2016 PMP RESUF	
						05-00-000-72840	8,148.09
						06-00-000-72840	30,652.30
				16070126		PROJ#14-668.04 BREMENTOWNE \	
						60-00-000-73800	899.88
						60-00-000-73805	899.87
				16070127		PROJ#12-338.04 POST#6 SANITARY	
						61-00-000-75320	6,136.75
				16070128		PROJ#14-671 INFILTRATION INFLO\	
						60-00-000-72840	1,688.85
				16070131		PROJ#16-R0320 ANNUAL VILLAGE	
						01-23-000-75200	5,949.50
				16070132		PROJ#16-R0321 ANNUAL VILLAGE	
						01-23-000-72840	4,896.50
				16070133		PROJ#16-R0398 2016 ITEP APPL 84	
						01-23-000-72840	3,257.50
				16070134		PROJ#15-455 VILLAGE WIDE STRIF	
						01-23-000-73625	8,736.50
				16070235		PROJ#16-R0425 COM-ED AUTO RO	
						33-00-000-75205	1,600.00
						Total :	**72,865.74**
166289	7/29/2016	006874	ROBINSON ENGINEERING CO. LTD.	16070187		PROJ#14-653 OAK PARK AVE RECC	
						30-00-000-75806	6,335.19
						Total :	**6,335.19**
166290	7/29/2016	006922	RUBINO'S ITALIAN IMPORTS	356		DELI ITEMS	
						01-21-000-72220	42.72

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166290	7/29/2016	006922	006922 RUBINO'S ITALIAN IMPORTS	(Continued)		**Total :**	**42.72**
166291	7/29/2016	016334	RUSH TRUCK CENTERS	3003285432		GASKET OIL PANN #82	
						01-23-000-72540	157.58
						Total :	**157.58**
166292	7/29/2016	007316	SALINA'S PASTA & PIZZA INC	10060916		AUDIO MIXER, MICROPOHNES, CA	
					VTP-014190	01-35-000-72530	5,945.00
					VTP-014190	01-11-000-72170	1,725.00
					VTP-014190	01-35-000-72530	600.00
						Total :	**8,270.00**
166293	7/29/2016	007629	SAM'S CLUB DIRECT	1988		COPY PAPER,EXCEDRIN,POPCORI	
						60-00-000-73110	9.26
						01-14-000-73110	27.78
						60-00-000-73110	27.78
						01-30-000-73110	27.78
						01-31-000-73110	27.78
						01-14-000-73110	14.47
						60-00-000-73117	14.47
						01-30-000-73110	14.47
						01-31-000-73110	14.47
						01-14-000-73115	7.72
				3166		COPY PAPER,SNACKS,PACKAGING	
						01-14-000-73110	27.78
						60-00-000-73110	27.78
						01-30-000-73110	27.78
						01-31-000-73110	27.78
						01-14-000-73115	9.96
						60-00-000-73115	9.96
						01-30-000-73110	9.96
						01-31-000-73110	9.96
						01-14-000-73115	32.12
						01-25-000-73110	12.22
				5308		CHAIRMAT,STAPLER,SODA,COPY F	
						01-15-000-73110	31.96
						01-14-000-73110	13.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166293	7/29/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	4.98
					01-23-000-73115	4.98
					01-30-000-73110	4.98
					01-14-000-73115	23.56
					01-25-000-73580	23.64
					01-31-000-73110	4.98
			5845		SNACKS,PICNIC PACK	
					01-14-000-73115	39.72
					84-00-000-20199	26.34
			7801		COPY PAPER,SODA,WATER,SNACK	
					01-14-000-73110	13.89
					01-23-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	76.73
					60-00-000-73115	17.93
					01-23-000-73115	17.93
					01-24-000-73115	8.96
			8664		STIRRER,COPY PAPER,COFFEE,W	
					01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	4.99
					01-25-000-73115	4.99
					01-30-000-73110	4.99
					60-00-000-73115	37.87
					01-24-000-73115	18.93
					01-23-000-73115	37.87
					01-31-000-73110	4.99
			8744		CREAMER ,WATER,EOC GRND,STI	
					01-14-000-73115	7.48
					60-00-000-73115	7.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166293	7/29/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-30-000-73110	7.47
					01-31-000-73110	7.47
					60-00-000-73115	22.32
					01-23-000-73115	22.32
					01-24-000-73115	11.14
			9090		GATORADE,CLOROX WIPES,KLEEN	
					01-17-235-73600	51.76
					01-17-205-73600	56.92
					Total :	**1,143.63**
166294	7/29/2016	017713 SCHULD JR & BARBARA KULAKOWSKI,	Ref001334860		UB Refund Cst #00490924 On Acct B	
					60-00-000-20599	337.64
					Total :	**337.64**
166295	7/29/2016	007453 SERVICE SANITATION, INC.	7154879		PORTABLE RESTROOM,HAND SAN	
					01-58-000-72923	855.00
					Total :	**855.00**
166296	7/29/2016	013043 SITE DESIGN GROUP, LTD.	6264-23		PROJ#6264 LANDSCAPE ARCH SEI	
					01-23-000-72847	685.00
			7330-30		PROJ#7330 TREE PLANTINGS~	
					01-23-000-72790	12,022.56
			7482PH2-07		PROJ#7482 LANDSCAPE MANAGEI	
					01-23-000-72847	1,210.00
			7500-17		PLANNING SERVICES 5/22/16-6/25/	
					01-31-000-72847	211.25
			7698-10		PROJ#7698 NATURAL AREAS MAIN	
					01-23-000-72847	827.50
			7711-04		PROJ#7711 IRRIGATION	
					01-23-000-72847	2,377.59
			7775-02		PROJ#7775-LANDSCAPE AUDITS 2	
					01-31-000-72847	2,400.00
					Total :	**19,733.90**
166297	7/29/2016	007616 SLEPSKI, THOMAS	072216		REIM.EXP.MEAL&LODGING (3) OSF	
					01-19-000-72220	45.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166297	7/29/2016	007616 SLEPSKI, THOMAS	(Continued)			
					01-19-000-72170	199.80
					Total :	**245.15**
166298	7/29/2016	017074 SPOT COOLERS	001606670		RENTAL CHARGE/PORTABLE AIR C	
					01-25-000-72790	1,600.00
					Total :	**1,600.00**
166299	7/29/2016	012238 STAPLES BUSINESS ADVANTAGE	3308146230		STEEL MAGAZINE RACK	
					01-17-205-73110	105.89
			3308708751		FLASH DRIVE	
					01-17-205-73110	35.94
			3308708752		FLASH DRIVE,ENV	
					01-17-205-73110	97.74
			3308708753		BATTERY,POS ROLLS	
					01-17-205-73570	31.98
					01-17-205-73110	46.28
			3308708754		POS ROLLS	
					01-17-205-73110	18.58
			3308708755		BLACK TONER	
					01-17-205-73110	103.99
			3308708756		SUPER SORTER BLACK MESH,PEN	
					01-35-000-73110	64.72
			3308708758		SUPER SORTER BLACK MESH,PEN	
					01-35-000-73110	24.48
			3308708759		CERT HOLDER	
					01-13-000-73110	143.88
			8040159699		CREDIT:SUPER SORTER BLACK,MI	
					01-35-000-73110	-24.48
					Total :	**649.00**
166300	7/29/2016	011189 STAPLES CREDIT PLAN	1596943101		BIG TAB DIV	
					01-21-210-73110	5.38
					Total :	**5.38**
166301	7/29/2016	016442 SUBURBAN TRUCK PARTS	35370		FF/WS CART,AIR PRIMARY,AIR SFT	
					01-23-000-72540	126.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166301	7/29/2016	016442 SUBURBAN TRUCK PARTS	(Continued)			
					60-00-000-72540	64.62
					Total :	**190.86**
166302	7/29/2016	007297 SUTTON FORD INC./FLEET SALES	433290		INSTRUMENT CLUSTER PD10B	
					01-17-205-72540	361.46
					Total :	**361.46**
166303	7/29/2016	017707 SZAFONI, BENJAMIN	072516		REIM.EXP.ISP POLICE ACADEMY IT	
					01-17-205-73610	130.99
					Total :	**130.99**
166304	7/29/2016	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN828553		FSA-ADMIN FEES 9/1/16-9/30/16	
					01-14-000-72449	192.91
					Total :	**192.91**
166305	7/29/2016	013200 TRIBUNE PUBLISHING COMPANY	002801960		CLASSIFIED LISTING/ENG SERV~	
					01-14-000-72330	280.00
					Total :	**280.00**
166306	7/29/2016	002165 ULINE, INC	78642839		40-45 GAL CONTRACTORS BAGS	
					01-17-220-73600	180.39
					Total :	**180.39**
166307	7/29/2016	011904 UPS	0000626634296		SHIPPER#626634	
					60-00-000-72110	3.90
					Total :	**3.90**
166308	7/29/2016	008082 V F W POST 2791	072716		EMPLOYEE/VOL FOOD VOUCHERS	
					01-58-000-72923	15.00
					Total :	**15.00**
166309	7/29/2016	017727 VALSECCHI, GIANNI	072216		REIM. EXP. LODGING HAZ MAT & F	
					01-19-000-72170	467.42
					Total :	**467.42**
166310	7/29/2016	006362 VILLAGE OF OAK LAWN	4737		NORTHERN TRUST UNUSED COM	
					60-00-000-73221	528.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166310	7/29/2016	006362 006362 VILLAGE OF OAK LAWN	(Continued)		**Total :**	**528.00**
166311	7/29/2016	017712 VLASATY, SUSAN	Ref001334859		UB Refund Cst #00460895 Dup Payt	
					60-00-000-20599	214.02
					Total :	**214.02**
166312	7/29/2016	011055 WARREN OIL CO.	W0991207		N.L. GAS USED 6/29/16-7/18/16	
					01-17-205-73530	6,560.80
					01-19-000-73530	290.96
					01-20-000-73530	163.86
					01-21-000-73530	320.77
					60-00-000-73530	1,033.42
					01-23-000-73530	969.42
					01-24-000-73530	536.83
					01-30-000-73530	151.91
					01-32-000-73530	21.94
					01-12-000-73530	129.06
					01-14-000-73533	33.74
					14-00-000-73530	26.02
					01-53-000-73530	222.87
					Total :	**10,461.60**
166313	7/29/2016	013263 WEST SIDE TRACTOR SALES	S36268		KEY	
					60-00-000-72540	36.29
					Total :	**36.29**
166314	7/29/2016	011664 WORLD POINT ECC, INC.	5588238		CPR SUPPLIES	
				VTP-014285	01-20-000-73606	251.15
					Total :	**251.15**
166315	7/29/2016	016910 X-CENTRIC SOLUTIONS, LLC	2064		CITRIX ACCESS GATEWAY REPLAC	
					30-00-000-74128	742.50
					Total :	**742.50**
166316	7/29/2016	017647 ZIGAUTO, JOHN R	072616		PERF MARIA VICKERS PROJECT/FI	
					01-58-000-72987	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
119	Vouchers for bank code :	apbank			Bank total :	654,879.92
119	Vouchers in this report				Total vouchers :	654,879.92

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166327	8/3/2016	006429 VILLAGE OF ORLAND HILLS	080216		SALES TAX SHARING DEC15-MAR1	
					01-97-000-79125	24,326.12
					Total :	**24,326.12**
166328	8/5/2016	014739 3M	SS20935		SIGN MATERIAL	
				VTP-014286	01-23-000-73830	3,817.50
					Total :	**3,817.50**
166329	8/5/2016	017735 ABDALLAH, EIAD	Ref001335147		UB Refund Cst #00492279	
					60-00-000-20599	40.33
					Total :	**40.33**
166330	8/5/2016	002734 AIR ONE EQUIPMENT, INC	114696		COMPRESSOR MAINT SERV,AIR TE	
					01-19-000-72578	592.00
			114697		COMPRESSOR MAINT SERV,PISTO	
					01-19-000-72578	757.00
					Total :	**1,349.00**
166331	8/5/2016	002628 AMERICAN WATER	080116		JULY'16 SEWER TREATMENT-BRKS	
					60-00-000-73225	69,102.05
					Total :	**69,102.05**
166332	8/5/2016	015032 ANALYTICAL TECHNOLOGY, INC	129990		POST 2 EQUIPMENT	
				VTP-014297	60-00-000-72520	1,050.00
					60-00-000-72520	9.56
					Total :	**1,059.56**
166333	8/5/2016	002665 APPLE CHEVROLET	301953CVW		PIPES	
					01-17-205-72540	13.70
					Total :	**13.70**
166334	8/5/2016	015212 BETTENHAUSEN AUTOMOTIVE	194108DOW		PLUG,COIL UNIT 73, VM	
					01-12-000-72540	85.95
					Total :	**85.95**
166335	8/5/2016	002883 BETTENHAUSEN FIAT OF TINLEY PK	22266FIW		FILTERS	
					01-17-205-72540	100.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166335	8/5/2016	002883	002883 BETTENHAUSEN FIAT OF TINLEY PI (Continued)			**Total :**	**100.80**
166336	8/5/2016	002923	BLACK DIRT INC.	072616L-07		DIRT 4-WHEELER	
						60-00-000-73680	180.00
						01-23-000-73680	180.00
						Total :	**360.00**
166337	8/5/2016	011692	BYTE SIZED SOLUTIONS LLC	3604		SOFTWARE CONSULTING SERV-FI	
						01-19-000-72655	93.75
						Total :	**93.75**
166338	8/5/2016	015200	CALUMET CITY PLUMBING CO, INC.	20877		16718 PAXTON AVE #3N	
						60-00-000-74175	284.09
				20878		16718 PAXTON COMMON METER	
						60-00-000-74175	265.00
						Total :	**549.09**
166339	8/5/2016	003735	CAREFREE LAWN SPRINKLERS, INC	247884		REPAIR SPRINKLER SYSTEM~	
						01-23-000-72790	102.50
						Total :	**102.50**
166340	8/5/2016	003229	CED/EFENGEE	5025-502705		BOROSILICATE,QUAD KIT	
						01-25-000-73570	263.08
						Total :	**263.08**
166341	8/5/2016	017685	CENTURY ROOFING & SHEET METAL	16-1686		80TH AVE TRAIN STATION ROOF W	
					VTP-014295	73-80-000-72520	6,450.00
						Total :	**6,450.00**
166342	8/5/2016	010637	CHASE CARD SERVICES	080416		**** **** 6194 6102 BRAD BETTENH/	
						01-15-000-72130	132.30
						01-15-000-72170	371.58
						Total :	**503.88**
166343	8/5/2016	015199	CHICAGO PARTS & SOUNDS LTD	775046		BATTERY	
						01-17-205-72540	262.80
						Total :	**262.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166344	8/5/2016	013171 COMCAST CABLE	8771401810265520		ACCT#8771401810265520 FIRE ST#	
					01-19-000-73870	21.14
					Total :	**21.14**
166345	8/5/2016	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	25.53
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	33.57
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	71.82
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	280.94
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	20.40
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	353.33
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	228.96
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	44.28
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,931.43
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	36.54
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	20.00
					Total :	**4,046.80**
166346	8/5/2016	012410 CONSERV FS, INC.	66006940		PLANT MARVEL	
					01-23-000-73550	29.03
			66006967		STRUCTRON	
					01-24-000-73410	33.92
					Total :	**62.95**
166347	8/5/2016	003635 CROSSMARK PRINTING, INC	28743		EXCEPTIONAL ACTIVITY REPORT	
				VTP-014243	01-17-205-72310	939.18
			28809		WINDOW ENVELOPES - 2 COLOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166347	8/5/2016	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-14-000-72310	290.63
			28811		2000 UTILITY TERMINATION NOTIC	
					60-00-000-72310	168.21
					Total :	**1,398.02**
166348	8/5/2016	003770 DUSTCATCHERS INC	20659		MATS/PD	
					01-25-000-72790	70.11
					Total :	**70.11**
166349	8/5/2016	004152 ECOLAB PEST ELIMINATION INC.	8140867		PEST CONTROL VH	
					01-25-000-72790	442.90
			8140868		PEST CONTROL VH	
					73-80-000-72790	80.73
					Total :	**523.63**
166350	8/5/2016	017075 F.C.C. CORPORATION INC	125-16		SEALING STAMPED CONCRETE 2 L	
				VTP-014245	01-23-000-72527	7,882.50
			126-16		SEALING STAMPED CONCRETE 2 L	
				VTP-014245	01-23-000-72527	7,329.00
					Total :	**15,211.50**
166351	8/5/2016	015853 FIRE SERVICE INC.	21836		INSTALL & LUBE ENG#0023	
					01-19-000-72540	1,133.64
			21846		REPAIRS & REBUILDS ENG#0533	
					01-19-000-72540	4,272.71
					Total :	**5,406.35**
166352	8/5/2016	012060 FLEET SAFETY SUPPLY	65898		RECT-37S W/WEATHER PROOF	
					01-19-000-72540	189.97
					Total :	**189.97**
166353	8/5/2016	015058 FLEETPRIDE	77991160		BULB,REFL RPL KIT	
					01-19-000-72540	272.24
					Total :	**272.24**
166354	8/5/2016	012941 FMP	50-1391869		CONDENSER ASY	
					01-24-000-72540	221.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166354	8/5/2016	012941 FMP	(Continued)			
			52-322114		THERMOSTAT	
					01-17-205-72540	10.82
			52-322204		WHEEL BEARING & HUB ASM PD5M	
					01-17-205-72540	146.53
					Total :	**378.54**
166355	8/5/2016	016081 FREEMAN, JASON	073116		REIM.EXP.CELL PHONE & MILEAGE	
					01-35-000-72120	50.00
					01-35-000-72130	17.28
					Total :	**67.28**
166356	8/5/2016	004500 GASVODA & ASSOCIATES, INC	16IMSR0125		POST 2 CL2 SCALE REPLACEMENT	
				VTP-014292	60-00-000-72520	1,910.00
					Total :	**1,910.00**
166357	8/5/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG51034		CONNECTOR CABLE	
					01-19-000-72540	20.22
					Total :	**20.22**
166358	8/5/2016	004438 GRAINGER	9176878909		WIRE ROPE,CABLE	
					01-25-000-73570	46.00
			9179019634		PALLET TRUCK LOADER	
					01-25-000-72530	468.45
					Total :	**514.45**
166359	8/5/2016	014491 HANSEN DOOR INC.	4807		REPAIRS TO DOOR 9191 W 175TH S	
					01-25-000-72520	186.50
					Total :	**186.50**
166360	8/5/2016	008043 HD SUPPLY WATERWORKS, LTD.	F738012		LARGE METERS	
				VTP-014221	62-00-000-74176	144,075.00
			F777078		CPLG,REPAIR LID,BUSHINGS	
					60-00-000-73630	643.74
			F882828		SCREWS,BOX RISERS	
					60-00-000-73630	1,186.08
			F891774		SENSUS BARCODE SCANNER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166360	8/5/2016	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
					62-00-000-74176	5,000.00
					Total :	**150,904.82**
166361	8/5/2016	012328 HOMER INDUSTRIES	S92441		DROP CHARGES/CHIPS-LOGS	
					01-23-000-72890	100.00
					Total :	**100.00**
166362	8/5/2016	012469 ILEAS	DUES6055		MEMBERSHIP DUES 2016	
					01-17-205-72720	240.00
					Total :	**240.00**
166363	8/5/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014313	01-14-000-72848	446.25
				VTP-014313	01-14-000-72446	59.50
				VTP-014313	01-35-000-72446	29.75
				VTP-014313	01-25-000-72446	29.75
				VTP-014313	01-11-000-72446	29.75
				VTP-014313	60-00-000-72446	29.75
					Total :	**624.75**
166364	8/5/2016	004985 ILLINOIS STATE TOLL HWY AUTH	G16737673		TOLLS 4/1/16-6/30/16	
					60-00-000-73870	10.20
					01-24-000-73870	26.35
					01-23-000-73870	51.45
					84-00-000-20199	36.55
					01-17-205-72130	10.45
					01-20-000-73870	7.60
					01-30-000-72130	15.20
					Total :	**157.80**
166365	8/5/2016	017373 INTEGRITY FITNESS	8881		PREV MAINT/PD	
					01-17-205-72530	195.00
					Total :	**195.00**
166366	8/5/2016	016049 JUMP- N-JAM INFLATABLES, INC.	061716		INFLATABLES/ATTENDANTS-BLOCI	
					01-58-000-72923	1,115.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166366	8/5/2016	016049 016049 JUMP- N-JAM INFLATABLES, INC. (Continued)			**Total :**	**1,115.00**
166367	8/5/2016	017730 KLIMAS, DEBORAH	Ref001335142		UB Refund Cst #00482723	
					60-00-000-20599	62.39
					Total :	**62.39**
166368	8/5/2016	014190 LEHIGH HANSON	5575810		STONES	
					60-00-000-73860	327.95
					01-23-000-73860	163.98
					70-00-000-73860	54.65
			5576134		STONES	
					60-00-000-73860	161.85
					01-23-000-73860	80.92
					70-00-000-73860	26.97
					Total :	**816.32**
166369	8/5/2016	014846 LORENCE, BRUCE	0816		AUG16LGB TRAIN MONTHLY MAINT	
					73-67-000-72530	30.00
					Total :	**30.00**
166370	8/5/2016	007100 M. E.SIMPSON COMPANY, INC	28826		METERS TESTED	
					60-00-000-72726	135.00
					Total :	**135.00**
166371	8/5/2016	017732 MEHESS, JASON	Ref001335144		UB Refund Cst #00497104	
					60-00-000-20599	75.00
					Total :	**75.00**
166372	8/5/2016	006074 MENARDS	00095		CLEANERS,OIL,POWER STEERING	
					01-19-000-73580	20.42
					01-19-000-72540	11.05
					01-19-000-72220	19.92
			00106		TABLE FAN ,PAPER TOWELS,DESK	
					01-19-000-72524	30.82
					01-19-000-73580	27.38
					01-19-000-72520	135.97
			137		SQUEEGEES	
					01-25-000-73580	17.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166372	8/5/2016	006074 MENARDS	(Continued)			
			155		DEHUMIDIFIER	
					60-00-000-72525	139.99
			51		PRIMER ,BUSH,TEE,PVC PIPE,COU	
					73-67-000-72520	17.57
			58		SHOWER WAND	
					01-23-000-73680	14.99
			99499		GARDEN HOSE,MINWAX,NOZZLES	
					01-19-000-73410	112.78
			99840		REFLECTIVE BUBBLES,FOIL TAPE	
					01-25-000-72520	90.09
			99857		CAN OPENER,PAINT	
					01-23-000-73620	19.10
			99917		LINEN,STEP HANGER,HANGING KI	
					01-25-000-73580	3.94
					01-25-000-73870	8.08
			99930		PAILS	
					70-00-000-73870	6.94
					Total :	**676.72**
166373	8/5/2016	005790 METROPOLITAN WATER RECLAMATION	072616		BALANCE 2016 SERVICE FEE	
					60-00-000-73226	430,194.88
					Total :	**430,194.88**
166374	8/5/2016	011000 MID-TOWN ACQUISITION, LLC	0978238-IN		TRANSMISSION FLUID (55 GALLON	
				VTP-014302	01-12-000-72540	25.00
				VTP-014302	01-14-000-72540	25.00
				VTP-014302	01-17-205-73535	175.00
				VTP-014302	01-19-000-73535	100.00
				VTP-014302	01-20-000-73535	25.00
				VTP-014302	01-24-000-73535	25.00
				VTP-014302	01-23-000-73535	175.00
				VTP-014302	60-00-000-73535	29.00
					Total :	**579.00**
166375	8/5/2016	013941 MORRILL & ASSOCIATES, P.C.	4721		LEGISLATIVE REPRESENTATION F(	
					01-14-000-72790	3,000.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166375	8/5/2016	013941	013941 MORRILL & ASSOCIATES, P.C.	(Continued)		**Total :**	**3,000.00**
166376	8/5/2016	015386	MUNICIPAL GIS PARTNERS, INC	3186		GIS STAFFING JULY 2016	
						01-14-000-72652	7,891.60
						60-00-000-72652	7,891.59
						Total :	**15,783.19**
166377	8/5/2016	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-7-16		CIMP/JULY'16 COMM & TECH CONS	
						30-00-000-75812	409.50
						60-00-000-75812	409.50
				TPCS716		RADIO/JULY'16/COMM & TECH PRC	
						11-00-000-72750	9,828.00
						Total :	**10,647.00**
166378	8/5/2016	014443	MURPHY & MILLER, INC.	JC108		PW GARAGE A/C	
					VTP-014283	30-00-000-75004	19,737.00
				JC110		OLD SPRAY BOOTH REMOVAL	
						30-00-000-74195	6,882.00
						Total :	**26,619.00**
166379	8/5/2016	011466	NEW ALBERTSONS INC.	080116		**** 3421 SODA	
						01-14-000-73115	19.96
						Total :	**19.96**
166380	8/5/2016	015723	NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
						01-25-000-72511	23.87
				06821610000		ACCT#06-82-16-1000 0 6640 167TH	
						60-00-000-72511	31.82
				53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
						01-25-000-72511	26.50
				54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
						01-25-000-72511	494.85
				73675410002		ACCT#73-67-54-1000 2 7800 183RD	
						01-25-000-72511	638.57
				74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
						01-25-000-72511	23.87
				96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166380	8/5/2016	015723 NICOR	(Continued)			
					73-80-000-72511	109.35
					Total :	**1,348.83**
166381	8/5/2016	006178 NORMAN'S	74186		SHIRT & JACKET CLEANED	
					01-21-000-73610	9.60
					Total :	**9.60**
166382	8/5/2016	017733 NUNNELLY, ANNETTE & CARL	Ref001335145		UB Refund Cst #00497476	
					60-00-000-20599	8.67
					Total :	**8.67**
166383	8/5/2016	017729 OPTIMAL DENTAL CARE	Ref001335141		UB Refund Cst #00462023	
					60-00-000-20599	38.26
					Total :	**38.26**
166384	8/5/2016	006475 PARK ACE HARDWARE	030167/2		RECHARGE BATTERY	
					60-00-000-73840	23.98
			052212/1		CONCRETE SCR	
					60-00-000-73840	16.79
			052342/1		CLEANER TIRE FOAM	
					01-23-000-72540	4.79
					Total :	**45.56**
166385	8/5/2016	006727 PATTEN INDUSTRIES, INC	P50C0951279		ARM ASY	
					01-23-000-72530	130.18
			P50C0951280		PIVOT G	
					01-23-000-72530	64.08
					Total :	**194.26**
166386	8/5/2016	001654 PCS INDUSTRIES	I2739764		FOAM CUPS	
					01-25-000-73115	45.70
					Total :	**45.70**
166387	8/5/2016	006559 PRAXAIR/GAS TECH	73805674		IND HIGH PRESSURE	
					60-00-000-73730	78.42
					01-24-000-73730	39.21
					01-23-000-73730	78.42

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166387	8/5/2016	006559	006559 PRAXAIR/GAS TECH	(Continued)		**Total :**	**196.05**
166388	8/5/2016	013075	REYNOLDS, ROBERT	46966371791869235018		REIM.EXP.BOAT SAFETY CLASS RE	
						01-19-000-72145	29.50
						Total :	**29.50**
166389	8/5/2016	016887	ROGER BROOKS INTERNATIONAL,INC	13739		PROF SERV:BRANDING,PROD DEV	
						30-00-000-72987	16,000.00
						Total :	**16,000.00**
166390	8/5/2016	017731	ROSE, MELISSA	Ref001335143		UB Refund Cst #00495332	
						60-00-000-20599	23.99
						Total :	**23.99**
166391	8/5/2016	005771	RSM US LLP	R-4894367-541		ACCT#315-151-4 KK AUDIT OF APR	
						01-14-000-72845	10,000.00
						12-00-000-72845	500.00
						17-00-000-72845	500.00
						18-00-000-72845	500.00
						19-00-000-72845	500.00
						60-00-000-72845	7,500.00
						70-00-000-72845	500.00
						Total :	**20,000.00**
166392	8/5/2016	016334	RUSH TRUCK CENTERS	3003379305		OIL PAN #82	
						01-23-000-72540	428.78
						Total :	**428.78**
166393	8/5/2016	007629	SAM'S CLUB DIRECT	0000		SAMSUNG 65" LED TV	
					VTP-014230	36-00-000-72530	2,396.00
				8811		WATER,FABULOSO,TEA,PENS,409	
						01-14-000-73115	14.96
						01-25-000-73580	34.62
						01-25-000-73110	6.94
						60-00-000-73115	7.97
						01-23-000-73115	7.97
						01-24-000-73115	3.98

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166393	8/5/2016	007629	007629 SAM'S CLUB DIRECT	(Continued)		**Total :**	**2,472.44**
166394	8/5/2016	007092	SAUNORIS	510975		PROPANE BULK PER GAL	
						01-20-000-72530	49.30
						Total :	**49.30**
166395	8/5/2016	013043	SITE DESIGN GROUP, LTD.	7774.05-01		PROJ#7774 HOLLADAY HOTEL	
						01-31-000-72847	297.50
						Total :	**297.50**
166396	8/5/2016	007224	STANDARD EQUIPMENT COMPANY	A4584601		LABOR RIGHT GUTTER BROOM AN	
						01-23-000-72540	35.96
						Total :	**35.96**
166397	8/5/2016	012238	STAPLES BUSINESS ADVANTAGE	3309287623		DISP GLOVES	
						01-17-220-72230	215.97
				3309287624		INK CART,SHARPIES,ENV	
						01-17-205-73110	63.49
				3309287625		PHOTO,PENS	
						01-17-205-73110	73.93
				3309287626		LBL,COPY PAPER,SHARPIES,META	
						01-17-205-73110	56.56
				3309287627		MESH FIL CART 2 DRW	
						01-35-000-73110	96.59
				3309287628		SONY ICD	
						01-13-000-73110	299.97
				3309287629		PENS,ENV,FILE JACKET,HIGHLIGH	
						01-13-000-73110	57.67
						01-14-000-73110	171.57
						Total :	**1,035.75**
166398	8/5/2016	011189	STAPLES CREDIT PLAN	10693		TENT CARD MAT	
						01-35-000-73110	31.58
						Total :	**31.58**
166399	8/5/2016	014793	STS TOWING	6040		FLATBED/PD #7M	
						01-17-220-72753	50.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166399	8/5/2016	014793	014793 STS TOWING	(Continued)		**Total :**	**50.00**
166400	8/5/2016	007438	SUB TRAILER HITCH, INC.	11444		A FRAME JACK	
						60-00-000-72530	52.95
						Total :	**52.95**
166401	8/5/2016	007205	SUBURBAN LABORATORIES INC.	136845		DISINFECTANTS BY PRODUCTS	
						60-00-000-72865	740.00
						Total :	**740.00**
166402	8/5/2016	016442	SUBURBAN TRUCK PARTS	35512		FF/WS CART & SPIN,AIR PRIMARY,	
						01-23-000-72540	180.57
						01-42-000-72540	38.76
						Total :	**219.33**
166403	8/5/2016	007297	SUTTON FORD INC./FLEET SALES	433569		ELECTRONIC MODULE	
						01-17-205-72540	179.10
						Total :	**179.10**
166404	8/5/2016	007800	THYSSENKRUPP ELEVATOR	3002698392		ELEV PUBLIC SAFETY BLDG	
						01-25-000-72790	1,065.60
						Total :	**1,065.60**
166405	8/5/2016	002064	TINLEY PARK HISTORICAL SOCIETY	080416		PAYOUT BALANCE OF COLLECTIOI	
						84-00-000-20188	87.00
						Total :	**87.00**
166406	8/5/2016	016896	TINLEY PARK KIRBY	14955		CORD REPAIR	
						01-25-000-72530	20.00
						Total :	**20.00**
166407	8/5/2016	001487	TINLEY PARK/NUWAY DISPOSAL	5472391		LINERS	
						01-58-000-72923	390.00
				5476218		EXCHANGE - HAUL-DUMP CHARGE	
						01-23-000-72890	321.70
						Total :	**711.70**
166408	8/5/2016	010565	TP HOTEL & CONVENTION CTR LLC	0728-ACF-bk032930000		ROGER BROOKS ASSESSMENT 7/2	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166408	8/5/2016	010565 TP HOTEL & CONVENTION CTR LLC	(Continued)			
					01-35-000-72985	438.00
					Total :	**438.00**
166409	8/5/2016	013200 TRIBUNE PUBLISHING COMPANY	002808000		AD/RFQ FOIA MNGMNT SYSTEM IM	
					01-13-000-72330	24.82
					Total :	**24.82**
166410	8/5/2016	014510 TRUGREEN PROCESSING CENTER	50734338		FIRT ROUNDS BERM 84TH AVE & 1	
				VTP-014030	01-23-000-72881	225.00
			50743226		FIRT ROUNDS 179TH & 84TH ST	
				VTP-014030	01-23-000-72881	250.00
			50746969		LAWN SERV FIRE ST #3 9191 175T	
					01-25-000-72881	35.00
			50764830		FIRT ROUNDS RETENTION AREA 1	
				VTP-014030	01-23-000-72881	575.00
			50876739		VEGETATION CONTROL 167TH ST I	
					60-00-000-72881	125.00
			50876754		VEGETATION CONTROL183RD PUM	
					60-00-000-72881	175.00
			50888958		LAWN SERV 7980 183RD ST	
					01-25-000-72881	78.00
			50898701		VEGETATION CONTROL DT AREA C	
					01-23-000-72881	100.00
			50898703		VEGETATION CONTROL FIRE ST#4	
					01-25-000-72881	60.00
			50898706		VEGETATION CONTROL 7980 183R	
					01-25-000-72881	60.00
			50898709		VEGETATION CONTROL PD 7850 18	
					01-25-000-72881	100.00
			50898710		VEGETATION CONTROL FIRE ST#3	
					01-25-000-72881	60.00
			50899711		LAWN SERV 76TH AVE MEDIAN 76T	
					01-23-000-72881	275.00
			50913076		VEGETATION CONTROL 76TH AVE I	
					01-23-000-72881	175.00
			50923291		VEGETATION CONTROL TRAIN 179	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166410	8/5/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					70-00-000-72881	350.00
			51040266		LAWN SERV PD 7850 183RD ST	
					01-25-000-72881	70.00
					Total :	**2,713.00**
166411	8/5/2016	007987 UNITED METHODIST CHURCH	0816		AUG16 COMMUTER PARKING LOT I	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
166412	8/5/2016	008057 USA BLUE BOOK	010307		HACH DPD	
					60-00-000-73550	192.95
					Total :	**192.95**
166413	8/5/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 7/1/16-8/1/16	
					60-00-000-73220	1,531,547.00
					Total :	**1,531,547.00**
166414	8/5/2016	017728 WHITE, TIHISHIA	080116		REFUND VEHICLE STICKER/MOVIN	
					06-00-000-79005	25.00
					Total :	**25.00**
166415	8/5/2016	017734 WOODLAND COMMERCIAL LANDSCAPE	Ref001335146		UB Refund Cst #00500058	
					60-00-000-20599	361.24
					Total :	**361.24**

89 Vouchers for bank code : apbank **Bank total : 2,362,655.06**

89 Vouchers in this report **Total vouchers : 2,362,655.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126097	8/12/2016	003944 DOBNER, JOHN E.	081016		REFUND - OVERPAYMENT HEALTH	
					86-00-000-20430	11.80
					Total :	**11.80**
126098	8/12/2016	008274 WICKFELDER, JAMES P.	081016		REFUND - OVERPAYMENT HEALTH	
					86-00-000-20430	169.38
					Total :	**169.38**
2 Vouchers for bank code : ap_py					**Bank total :**	**181.18**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166416	8/12/2016	002856 AIRY'S, INC	21212		WATERMAIN BREAK 6755 180TH ST	
					60-00-000-72745	4,992.69
					Total :	**4,992.69**
166417	8/12/2016	016356 ALL TYPES ELEVATORS	080816		REFUND NO CONTRACTORS LICEN	
					01-14-000-79010	50.00
					Total :	**50.00**
166418	8/12/2016	002456 AMERICAN PLANNING ASSOCIATION	270272-1673		MEMBERSHIP STEPHANIE KISLER	
					01-31-000-72720	400.00
					Total :	**400.00**
166419	8/12/2016	002665 APPLE CHEVROLET	301822CVW		PANEL	
					01-19-000-72540	336.75
					Total :	**336.75**
166420	8/12/2016	003166 B & J TOWING AND AUTO REPAIR	0009682		SAFETY TRUCK INSPECTIONS	
					60-00-000-72266	47.00
					01-23-000-72266	105.50
					Total :	**152.50**
166421	8/12/2016	017739 BAIRD III, RICHARD	080816		REIM. EXP. PICTURES & MILEAGE	
					01-35-000-73110	13.34
					01-35-000-72130	3.24
					Total :	**16.58**
166422	8/12/2016	010953 BATTERIES PLUS - 277	277-403354		BATTERIES	
					14-00-000-74150	140.00
			277-403787		BATTERIES	
					14-00-000-74150	140.00
					Total :	**280.00**
166423	8/12/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160175		HAULING SPOILS & STREET SWEE	
					60-00-000-73681	441.00
					01-23-000-72890	189.00
					Total :	**630.00**
166424	8/12/2016	017439 BOBBITT, JACLYN	081116		AWARD WINNER BENCHES ON TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166424	8/12/2016	017439 BOBBITT, JACLYN	(Continued)			
					01-58-000-72923	250.00
					Total :	**250.00**
166425	8/12/2016	012966 BOLING, THOMAS	7-16		ONENOTE,REPORTS JULY 2016	
					01-14-000-72650	937.50
					Total :	**937.50**
166426	8/12/2016	003735 CAREFREE LAWN SPRINKLERS, INC	248292		VALVE	
					01-23-000-72790	34.58
					Total :	**34.58**
166427	8/12/2016	003304 CARLIN-MORAN LANDSCAPE INC	1798A		MISC CUTTINGS	
					01-30-000-72744	495.00
					Total :	**495.00**
166428	8/12/2016	012367 CASSIDY TIRE & SERVICE	080316		PETE'S LAWN CARE REPAIR TIRE	
					01-14-000-72541	254.21
					Total :	**254.21**
166429	8/12/2016	003243 CDW GOVERNMENT INC.	DSZ0947		<FIN> - REPLACEMENT CASHIERIN	
				VTP-014294	30-00-000-74131	2,981.93
			DVW6918		<MKTG> - COUNCIL CHMBRS STRE	
				VTP-014296	01-35-000-72982	1,170.77
					Total :	**4,152.70**
166430	8/12/2016	003229 CED/EFENGEE	5025-502831		CONN	
					01-24-000-73570	57.39
			5025-502832		CONNECTORS FOR ELECTRICAL D	
				VTP-014246	01-24-000-73570	549.09
			5025-503157		PHIL LITES	
					01-25-000-73570	21.99
					Total :	**628.47**
166431	8/12/2016	017741 CENTRAL STATES BUS SALES, INC.	IN318659		INSERT MOLDING DOOR EDGE	
					01-53-000-72540	21.16
					Total :	**21.16**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166432	8/12/2016	015199 CHICAGO PARTS & SOUNDS LTD	12760		LABOR UNIT #14B REMOVE DOCKI	
					01-17-205-72540	49.50
					Total :	**49.50**
166433	8/12/2016	005299 CLASS C SOLUTIONS GROUP	8584489001		PAINT,SANDING DISC,ADD-A-CIRCI	
					60-00-000-72540	61.17
					01-24-000-72540	61.17
					01-23-000-72540	61.17
					01-17-205-72540	91.74
					01-30-000-72540	30.58
					Total :	**305.83**
166434	8/12/2016	017744 CMUNT, MATTHEW	Ref001335341		UB Refund Cst #00496049	
					60-00-000-20599	10.25
					Total :	**10.25**
166435	8/12/2016	017298 COMCAST BUSINESS	45051280		ACCT#930890410 16250 OAK PARK	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
166436	8/12/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85
			8771401810296319		ACCT#8771401810296319 17355 68	
					01-14-000-72125	229.85
					Total :	**459.70**
166437	8/12/2016	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	280.32
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	188.74
					Total :	**469.06**
166438	8/12/2016	017587 COMPROD INC.	109887		RADIO EQIPMENT & INSTALLATION	
				VTP-014124	11-00-000-74165	22,841.44
					Total :	**22,841.44**
166439	8/12/2016	012410 CONSERV FS, INC.	66006722		SUNNY MIX,13-25-12 W/MICRO	
					01-23-000-73680	188.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166439	8/12/2016	012410 CONSERV FS, INC.	(Continued)			
			66007102		SUNNY MIX	
					01-23-000-73680	159.00
			66007171		DIQUAT SPC	
					01-23-000-73550	72.50
					Total :	**419.51**
166440	8/12/2016	003223 CONTRACTORS ACOUSTICAL SUPPLY	230035588		FISSURED SQUARE LAY-IN	
					01-25-000-72520	102.72
					Total :	**102.72**
166441	8/12/2016	003635 CROSSMARK PRINTING, INC	28829		POLICE CITATION NO.DENIED POS	
					01-17-205-72310	59.60
			28830		BUSINESS CARDS TRUSTEE KEVIN	
					01-11-000-72310	145.02
			28872		BUSINESS CARDS/MANHEIM & HOI	
					01-32-000-72310	79.00
					Total :	**283.62**
166442	8/12/2016	012705 CULBERTSON, ADAM	033116		REIM.EXP.TRAINING BOAT ED ILLIN	
					01-19-000-72145	29.50
					Total :	**29.50**
166443	8/12/2016	003782 D & B POWER ASSOCIATES INC.	028803		<IT> - MAINTENANCE RENEWALS -	
				VTP-014290	01-14-000-72756	7,630.00
					Total :	**7,630.00**
166444	8/12/2016	011236 DAJANI, OSAMAH S.	070716		PER DIEM:MEALS FORCE SCIENCE	
					01-17-220-72140	30.00
					Total :	**30.00**
166445	8/12/2016	017603 DANDAN, RICK TARIQ	073116		CONSULTING SERV JULY 2016	
					01-30-000-72790	5,022.50
					Total :	**5,022.50**
166446	8/12/2016	017743 DENT, ALVIN	Ref001335340		UB Refund Cst #00495533	
					60-00-000-20599	2.42

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166446	8/12/2016	017743	017743 DENT, ALVIN	(Continued)		**Total :**	**2.42**
166447	8/12/2016	016015	DESIGNSMART, INC.	9088		POLOS	
						01-17-215-73600	147.00
						Total :	**147.00**
166448	8/12/2016	003770	DUSTCATCHERS INC	20951		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**
166449	8/12/2016	017073	DYNEGY ENERGY SERVICES LLC	146561316081		ACCT#GMCTIN1000 ENGERY SERV	
						60-00-000-72510	21,516.72
						Total :	**21,516.72**
166450	8/12/2016	004009	EAGLE UNIFORM CO INC	247130		JIM GASKILL UNIFORM	
					VTP-014248	01-19-000-73610	109.98
				247208		MIKE MILAZZO UNIFORM	
					VTP-014252	01-19-000-73610	136.00
				247234		KEVIN HICKEY UNIFORM	
					VTP-014255	01-19-000-73610	109.90
				247255		SCOTT FRENCH UNIFORM	
					VTP-014281	01-19-000-73610	139.00
				247295		BRAD ROEMER UNIFORM	
					VTP-014257	01-19-000-73610	110.00
						Total :	**604.88**
166451	8/12/2016	010183	EGG & I	5708		RETIREMENT/DELYNN FLANNERY	
						01-17-205-72974	500.00
						Total :	**500.00**
166452	8/12/2016	011269	ELLIS, DON	080916		SOUND & LIGHTS 8/27/16 MUSIC IN	
						01-58-000-72923	700.00
						Total :	**700.00**
166453	8/12/2016	011269	ELLIS, DON	080916.		SOUND & LIGHTS 8/20/16 MUSIC IN	
						01-58-000-72923	700.00
						Total :	**700.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166454	8/12/2016	004119 ETP LABS INC.	16-131847		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
166455	8/12/2016	004176 FEDEX (FEDERAL EXPRESS)	5-501-13026		SHIPPING ACCT#0604-3357-7	
					01-14-000-72110	45.54
					Total :	**45.54**
166456	8/12/2016	013867 FIREDYNE ENGINEERING, P.C.	072216		BETTY'S BISTRO 15950 S HARLEM	
					01-30-000-72790	165.00
			16-053		TP COMPREHENSIVE BUILDING CC	
					01-30-000-72841	5,500.00
			16-058		TP COMPREHENSIVE BUILDING CC	
					01-30-000-72841	577.50
					Total :	**6,242.50**
166457	8/12/2016	012941 FMP	52-321763		DEL 48 HPG PART	
					01-19-000-72540	128.32
					Total :	**128.32**
166458	8/12/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00012206		RADIO INSTALLATION UCP SEGUIN	
					14-00-000-72800	1,074.92
			IN00015949		RADIO INSTALLATION 16615 JEAN	
					14-00-000-72800	1,009.00
			IN00019968		JUL'16 RADIO MAINTENANCE FOR	
				VTP-014184	14-00-000-72750	4,016.50
					Total :	**6,100.42**
166459	8/12/2016	002877 G. W. BERKHEIMER CO., INC.	798939		1 GAL CAL GREEN GREEN	
					01-25-000-73550	43.78
			798947		STD2,PVC PIPES	
					01-25-000-73550	123.31
			799834		KP-STD2	
					01-25-000-72530	45.00
			799836		KP-STD4	
					01-25-000-72530	64.44
			800808		KP-STD2	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166459	8/12/2016	002877	G. W. BERKHEIMER CO., INC.	(Continued)			
						01-25-000-72530	52.56
						Total :	**329.09**
166460	8/12/2016	004373	GALLAGHER ASPHALT CORP.	GE16201 02		2016 PMP RESURFACING EST#2 (P	
						05-00-000-75405	543,791.55
						Total :	**543,791.55**
166461	8/12/2016	017441	GALVIN, CHERYL RENEE	081116		AWARD WINNER/BENCHES ON TH	
						01-58-000-72923	250.00
						Total :	**250.00**
166462	8/12/2016	004493	GORDON FOOD SERVICE INC.	768123451		PLATES,CUPS,COFFEE,CREAMER	
						01-56-000-72937	79.90
						Total :	**79.90**
166463	8/12/2016	015397	GOVTEMPSUSA LLC	2035230		7/24/16 PAULA WALLRICH PLANNIN	
						01-31-000-72750	4,595.50
				2035231		07/31/16 PAULA WALLRICH PLANNI	
						01-31-000-72750	3,776.50
						Total :	**8,372.00**
166464	8/12/2016	004438	GRAINGER	801629775		POWER RELAY	
						01-24-000-73570	31.92
				9179292934		PAILS	
						70-00-000-73870	11.91
						01-25-000-73870	11.91
						Total :	**55.74**
166465	8/12/2016	014491	HANSEN DOOR INC.	4844		REPLACE BROKEN SPRING,BEARI	
						01-25-000-72520	502.00
						Total :	**502.00**
166466	8/12/2016	008043	HD SUPPLY WATERWORKS, LTD.	F685854		SMART POINT	
						62-00-000-74176	93,500.00
				F900056		CPLG,BALL CURB,CURB BOX REPA	
						60-00-000-73630	416.79
				F912971		LARGE METERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166466	8/12/2016	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
				VTP-014221	62-00-000-74176	50,250.00
			F913949		WESTERN REPAIR LID	
					60-00-000-73630	103.60
			F924651		LARGE METERS	
				VTP-014221	62-00-000-74176	50,250.00
					Total :	**194,520.39**
166467	8/12/2016	004741 HEARTS & FLOWERS	006279		FRESH ARRANGEMENT	
					01-17-205-73600	108.00
			006280		EASEL FLOWERS	
					01-21-210-73110	108.00
					Total :	**216.00**
166468	8/12/2016	017641 HR GREEN, INC	104696		PROF SERV BLDG PLAN INSPECTI	
					01-30-000-72790	7,920.00
			106112		PROJ#86160122 PROF SERV 6/1/16	
					01-30-000-72790	2,709.58
					Total :	**10,629.58**
166469	8/12/2016	015470 ILLINOIS INSTITUTE OF ART	081116		AWARD WINNER BENCHES ON TH	
					01-58-000-72923	250.00
					Total :	**250.00**
166470	8/12/2016	005127 INGALLS OCCUPATIONAL MEDICINE	239809		EXAM/LLOYD,MCDONALD,MCNALL	
					01-40-000-72846	782.00
					Total :	**782.00**
166471	8/12/2016	013235 INTEGRITY SIGN COMPANY	81246		2 LOGO'S FOR MEMORIAL	
					01-19-000-72524	95.00
					Total :	**95.00**
166472	8/12/2016	005186 INTERSTATE BATTERY SYSTEM	227685		BATTERIES	
					60-00-000-72528	53.90
			228091		BATTERIES	
					01-25-000-73840	24.95
					73-67-000-73840	79.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166472	8/12/2016	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
			24025554		BATTERIES	
					01-23-000-72540	240.90
					Total :	**399.55**
166473	8/12/2016	004875 IRMA	15390		JULY'16 DEDUCTIBLE	
					01-14-000-72541	3,270.87
			15423		JULY'16 OPTIONAL DEDUCTIBLE	
					01-14-000-72541	1,328.50
					Total :	**4,599.37**
166474	8/12/2016	005022 ISAWWA	200022424		SEMINAR GARY YAKSICH WATER D	
					60-00-000-72140	50.00
					Total :	**50.00**
166475	8/12/2016	005251 J AND R SALES AND SERVICE INC.	0309541		BEARING,SPROCKET,BAR	
					01-23-000-72530	152.58
					Total :	**152.58**
166476	8/12/2016	005276 J.C.M. UNIFORMS	721952		DUTY PANTS-BRIAN HOOGERVORS	
				VTP-014270	01-19-000-73610	99.90
			722012		DUTY PANTS-ANTHONY BUTERA U	
				VTP-014266	01-19-000-73610	99.90
			722038		DUTY PANTS-JOE DALUGA UNIFOF	
				VTP-014271	01-19-000-73610	249.75
			722159		DUTY PANTS-TIM BEST UNIFORM	
				VTP-014267	01-19-000-73610	99.90
			722179		DUTY PANTS-JON POPP UNIFORM	
				VTP-014272	01-19-000-73610	99.90
					Total :	**649.35**
166477	8/12/2016	016616 KURTZ AMBULANCE SERVICE INC.	1345		EMS SERV CONTRACT 7/1/16-7/31/	
					01-21-000-72856	74,750.54
					Total :	**74,750.54**
166478	8/12/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20160731		SEARCHES,REPORTS 7/1/16-7/31/1	
					01-17-225-72852	52.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166478	8/12/2016	014402	014402 LEXISNEXIS RISK SOLUTIONS	(Continued)		**Total :**	**52.25**
166479	8/12/2016	003440	M. COOPER WINSUPPLY CO.	S1855520.001		VACUUM BREAKER REPAIR KIT	
						01-25-000-73630	13.74
						Total :	**13.74**
166480	8/12/2016	013059	MAIOLO, DENISE	073116		REIM. EXP. MILEAGE 34.6 @ .54 JU	
						01-12-000-72130	18.69
						Total :	**18.69**
166481	8/12/2016	013969	MAP AUTOMOTIVE OF CHICAGO	40-375611		CREDIT / BATTERY,CORE CHARGE	
						01-17-205-72540	-106.21
				40-375686		CREDIT / MTR-C/BLWR	
						01-23-000-72540	-60.83
				40-376352		HUB ASY,BRAKE PADS,RETNR-GR	
						01-23-000-72540	307.55
				40-376403		BRAKE PAD,BRAKE ROTOR,RETNR	
						01-23-000-72540	178.09
				40-376515		BRAKE PADS,BRAKE ROTORS,BRA	
						01-23-000-72540	341.03
				40-376534		BRAKE ROTOR,EVOL CER,ELMNT /	
						01-17-205-72540	214.78
						Total :	**874.41**
166482	8/12/2016	005644	MARTIN IMPLEMENT	P02159		SWITCH	
						01-23-000-72530	37.80
						Total :	**37.80**
166483	8/12/2016	012631	MASTER AUTO SUPPLY, LTD.	15030-16521		BRAKE PADS,BRAKE ROTOR	
						01-17-205-72540	85.07
				15030-16602		BRAKE PAD,BRAKE ROTORS	
						01-20-000-72540	111.28
				15030-16697		V-BELTS	
						60-00-000-72540	29.07
						01-23-000-72540	29.07
				15030-16795		DISC CAL PIN BOOT,TIRE CEMENT	
						01-23-000-72540	24.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166483	8/12/2016	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-16841		SWAY BAR LINK KIT	
					01-17-205-72540	55.58
			15030-16856		DISC KIT AXLE,BRAKE ROTOR,CAL	
					01-17-205-72540	161.74
			15030-16934		BRAKE LUBRICANT	
					60-00-000-72540	10.77
					01-24-000-72540	10.76
					01-23-000-72540	10.77
					01-17-205-72540	16.14
					01-30-000-72540	5.38
					Total :	**550.04**
166484	8/12/2016	017747 MAYSTER, IAN	081116		REIM. EXP. MILEAGE 71 @ .54	
					01-35-000-72130	38.34
					Total :	**38.34**
166485	8/12/2016	005645 MEADE ELECTRIC COMPANY INC.	674879		TRAFFIC SIGNAL MAINT 171,173 OI	
					01-24-000-72775	495.00
					Total :	**495.00**
166486	8/12/2016	006074 MENARDS	306		BAG-OIL DRI	
					01-19-000-73410	33.76
			331		MAILBOX POST	
					01-23-000-73840	21.97
			339		DEHUMIDIFIER,BROOM,BATTERY,U	
					60-00-000-72528	163.13
			346		COMPRESSION NUT,INSERT	
					01-24-000-73840	2.48
			421		ODOR CLEAN,COUPLING,GLADE	
					01-25-000-73630	0.30
					01-25-000-73580	23.90
			482		CASTER WHEELS	
					01-25-000-72530	9.99
			488		BULBS	
					01-25-000-73570	23.94
			541		BLADE,UTIL KNIFE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166486	8/12/2016	006074 MENARDS	(Continued)			
					01-25-000-73410	21.86
			562		CREDIT BULBS	
					01-25-000-73570	-23.94
			564		BULBS	
					70-00-000-73570	20.94
			626		CONDUIT,SWITCH,LUMBER,COVEF	
					01-25-000-73570	47.96
			657		WIRE STRIPPER,SCREWDRIVER,W	
					60-00-000-73410	11.94
					60-00-000-73840	5.29
					Total :	**363.52**
166487	8/12/2016	017740 MUESSIGMANN, CASEY JON	080816		PERF 8/20/16 MUSIC IN THE PLAZA	
					01-58-000-72923	1,500.00
					Total :	**1,500.00**
166488	8/12/2016	014443 MURPHY & MILLER, INC.	MC00001025		PREV MAINT HVAC 18001 S 80TH A	
					73-80-000-72790	760.14
			MC00001026		PREV MAINT REFR 18001 S 80TH A	
					73-80-000-72790	527.03
			MC00001037		PREV MAINT HVAC 16250 OAK PAR	
					01-25-000-72790	3,880.00
			SVC00002549		REPLACE TXV AND DRIER ON AC U	
					01-25-000-72530	3,308.50
					Total :	**8,475.67**
166489	8/12/2016	012099 NAPA AUTO PARTS	013770		DRN/PAN	
					01-23-000-72540	13.08
					60-00-000-72540	13.08
					Total :	**26.16**
166490	8/12/2016	006139 NAT'L FIRE SPRINKLER ASSOC.INC	300004870		SUBSCRIPTION/DANIEL RIORDAN	
					01-20-000-72720	85.00
					Total :	**85.00**
166491	8/12/2016	011466 NEW ALBERTSONS INC.	080916		**** 0322 AUGUST'16 SENIOR LUN(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166491	8/12/2016	011466 NEW ALBERTSONS INC.	(Continued)			
					01-56-000-72937	252.05
					Total :	**252.05**
166492	8/12/2016	017469 NEW ODYSSEY	080916		PERF 8/27/16 MUSIC IN THE PLAZA	
					01-58-000-72923	1,500.00
					Total :	**1,500.00**
166493	8/12/2016	006226 NFPA	6659508X		#574321 MEMBERSHIP THOMAS SL	
					01-19-000-72720	175.00
					Total :	**175.00**
166494	8/12/2016	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	390.83
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	37.18
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	23.85
					Total :	**451.86**
166495	8/12/2016	006221 NORTHERN SAFETY CO. INC.	902042449		WASP SPRAY,EYEWEAR	
					60-00-000-73845	66.06
					01-23-000-73845	66.06
					01-24-000-73845	33.03
					60-00-000-73845	7.55
					01-23-000-73845	7.55
					01-24-000-73845	3.78
					Total :	**184.03**
166496	8/12/2016	006434 ODYSSEY COUNTRY CLUB	E01868		BREAKFAST 150 ATTENDEES	
					01-32-000-72220	1,200.00
					Total :	**1,200.00**
166497	8/12/2016	010135 ONSITE COMMUNICATIONS USA, INC	45216		LABOR DOCKING STATION IN VEHI	
					30-00-000-74128	287.30
			45217		LABOR DOCKING STATION IN VEHI	
					30-00-000-74128	340.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166497	8/12/2016	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			45218		LABOR REPAIR RADIO FUNCTIONS	
					01-19-000-72550	85.00
					Total :	**712.30**
166498	8/12/2016	006475 PARK ACE HARDWARE	030174/2		WASP SPRAY,FLUOR BULBS	
					01-19-000-73870	16.97
			050540/1		DOORBELL	
					01-25-000-72520	10.38
			051843/1		ADAPTER	
					01-20-000-72530	13.99
			052136/1		HOSE,BAIT STATION,PLIERS SET	
					60-00-000-72528	27.17
			052137/1		CAP HOSE BRASS	
					60-00-000-72528	3.99
			052185/1		NOZZLE	
					01-23-000-73680	12.79
			052364/1		PAINT BRUSH,ROLLER,BRUSH,FAS	
					60-00-000-73620	15.37
			052365/1		PAINT	
					60-00-000-73620	24.79
			052366/1		PICTURE HANGER	
					60-00-000-72528	3.18
			052377/1		WASHER,STOP NUT	
					01-23-000-73840	23.98
					Total :	**152.61**
166499	8/12/2016	012107 PARK HILL CAR WASH & LUBE	073116		FULL SERVICE WASH 7/1/16-7/31/1	
					01-17-205-72540	40.10
			714562		COMPLETE INTERIOR #16 STREET	
					01-23-000-72540	139.99
					Total :	**180.09**
166500	8/12/2016	016404 PATINO, MICHELLE A.	081116		AWARD WINNER/BENCHES ON TH	
					01-58-000-72923	250.00
					Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166501	8/12/2016	001654 PCS INDUSTRIES	I2745749		COLORX,DEGREASER,COFFEE,LIN	
					01-19-000-73580	493.23
					01-19-000-72220	294.31
			I2748376		TOILET TISSUE,TOWELS	
					01-25-000-73580	227.52
					Total :	**1,015.06**
166502	8/12/2016	017268 PETERSON, JOHNSON & MURRAY	7352		LEGAL SERV GENERAL SUMMARY	
					01-14-000-72850	52,485.24
			7353		LEGAL SERV GENERAL	
					01-14-000-72855	7,000.50
			7410		LEGAL SERV MATTER 4118-0001 JA	
					60-00-000-72850	58.50
					Total :	**59,544.24**
166503	8/12/2016	017738 PETE'S LAWN CARE INC	080316		2016-1602087 COPY/POLICE REPO	
					01-14-000-72541	5.00
					Total :	**5.00**
166504	8/12/2016	014682 PITNEY BOWES	3100399637		ACCT#0010611388 PD EQUIPMENT	
					01-17-205-72750	140.70
					Total :	**140.70**
166505	8/12/2016	006507 POSTMASTER, U. S. POST OFFICE	080316		4 ROLLS OF POSTAGE STAMPS	
					01-20-000-72110	188.00
					Total :	**188.00**
166506	8/12/2016	006507 POSTMASTER, U. S. POST OFFICE	080316.		2 ROLLS OF POSTAGE STAMPS	
					01-19-000-72110	94.00
					Total :	**94.00**
166507	8/12/2016	006509 POULOS, TIMOTHY	070716.		PER DIEM:MEALS FORCE SCIENCE	
					01-17-220-72140	30.00
					Total :	**30.00**
166508	8/12/2016	006531 PROFFITT, CYNTHIA	063016		REIM.EXP. MILEAGE JUNE'16 12 @	
					01-21-000-72130	6.48
			073116		REIM. EXP. MILEAGE JULY'16 39.5 (	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166508	8/12/2016	006531 PROFFITT, CYNTHIA	(Continued)			
					01-21-000-72130	21.33
					Total :	**27.81**
166509	8/12/2016	006361 RAY O'HERRON CO. INC	1644403-IN		BADGES	
					01-17-220-73610	520.22
			1645485-IN		SHIRT	
					01-17-205-73610	102.00
			1645486-IN		JACKET	
					01-17-205-73610	255.00
					Total :	**877.22**
166510	8/12/2016	006972 RED WING SHOE STORE	15405		STAN PEDZIWIATR UNIFORM	
				VTP-014279	01-19-000-73610	222.99
			9902		GREG SKWARA UNIFORM	
				VTP-014277	01-19-000-73610	249.99
					Total :	**472.98**
166511	8/12/2016	012268 REGIONAL TRUCK EQUIPMENT CO	195504		CABLE	
					01-23-000-72540	50.29
					Total :	**50.29**
166512	8/12/2016	003027 RICHARDS BICYCLE SHOP INC.	072816153920378		REPAIRS/BIKE	
					01-17-220-72530	158.96
					Total :	**158.96**
166513	8/12/2016	015230 RIDGE LANDSCAPE SERVICES LLC	5026		MEDIANS ON 159TH ST, 80TH AVE	
				VTP-014301	01-23-000-72881	1,800.00
					01-23-000-72881	14,019.29
					01-25-000-72881	784.95
					70-00-000-72881	518.05
					60-00-000-72881	376.71
					Total :	**17,499.00**
166514	8/12/2016	006874 ROBINSON ENGINEERING CO. LTD.	080416		MISC SERV PROJ#16-055 5/1/16-7/2	
					01-14-000-72840	9,163.78
					01-23-000-72840	2,826.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166514	8/12/2016	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-30-000-72840	175.00
					01-31-000-72840	2,206.25
					65-00-000-72840	3,106.25
			16080022		PROJ#16-R0429 2017 MUNICIPAL P.	
					30-00-000-75801	6,913.65
					71-00-000-75801	16,131.85
			16080023		PROJ#14-489 ST LIGHTING RESEA	
					30-00-000-75500	1,059.00
					Total :	**41,581.78**
166515	8/12/2016	006922 RUBINO'S ITALIAN IMPORTS	122		WORKING LUNCH, CSO INTERVIEV	
					01-17-205-72220	29.92
					Total :	**29.92**
166516	8/12/2016	007316 SALINA'S PASTA & PIZZA INC	E29998		RENTAL EQUIPMENT BLOCK PART'	
					01-58-000-72923	1,240.60
					Total :	**1,240.60**
166517	8/12/2016	007629 SAM'S CLUB DIRECT	0507		STORAGE CABINETS	
				VTP-014244	36-00-000-72530	599.96
			1240		WATER,HP,COFFEE,ICE	
					01-14-000-73115	4.99
					60-00-000-73115	4.99
					01-30-000-73110	4.99
					01-31-000-73110	4.99
					01-58-000-72923	72.84
					60-00-000-72635	24.00
					01-23-000-72635	24.00
					01-24-000-72635	11.98
			1464		COFFEE,COPY PAPER,WATER	
					60-00-000-73115	20.09
					01-23-000-73115	20.09
					01-24-000-73115	10.04
					01-14-000-73115	13.89
					60-00-000-72635	13.89
					01-30-000-73110	13.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166517	8/12/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-31-000-73110	13.89
					01-14-000-73115	3.38
					01-25-000-73115	3.38
					01-30-000-73110	3.38
					01-31-000-73110	3.38
			1584		BASKET,COPY PAPER,TEA,CANDY	
					01-14-000-73115	34.90
					01-17-205-73600	6.37
					01-14-000-73115	14.98
					01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	7.47
					60-00-000-73115	7.47
					01-30-000-73110	7.47
					01-31-000-73110	7.47
					60-00-000-73110	16.98
			6144		BATTERIES,COPY PAPER,WATER,C	
					01-14-000-73115	109.50
					01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	2.49
					01-25-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					60-00-000-73115	15.95
					01-23-000-73115	15.95
					01-24-000-73115	7.98
			6567		COOKIE TRAY,OJ,BROWNIES,WATI	
					01-17-205-72220	10.14
					01-17-205-72974	33.74
			7370		SODA,COPY PAPER,BANDAIDS,TYI	
					01-14-000-73115	10.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166517	8/12/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-20-000-73110	111.12
					01-14-000-73115	29.46
					01-30-000-73110	14.47
					01-31-000-73110	14.47
					01-23-000-73117	14.47
			8987		SODA/VENDING,WIPES	
					01-14-000-73115	21.46
					60-00-000-73550	3.94
			9325		WATER,SODA	
					01-14-000-73115	14.72
					01-23-000-73115	3.74
					01-30-000-73110	3.73
					01-31-000-73110	3.73
					60-00-000-73115	13.95
					01-24-000-73115	6.96
					01-23-000-73115	13.95
			9408		WATER,COPY PAPER,COFFEE,TRU	
					01-14-000-73110	27.78
					01-23-000-73115	27.78
					01-30-000-73110	27.78
					01-31-000-73110	27.78
					01-14-000-73115	10.98
					60-00-000-73115	17.95
					01-23-000-73115	17.95
					01-24-000-73115	8.98
			9745		WATER,PLATES,CANDY,COFFEE,B	
					60-00-000-73115	4.98
					01-23-000-73115	4.98
					01-14-000-73110	5.44
					01-25-000-73115	5.44
					01-30-000-73110	5.44
					01-31-000-73110	5.43
					01-14-000-73110	33.78
					01-14-000-73115	20.68
			9910		WATER, COPY PAPER,VENDING,W	
					01-14-000-73115	91.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166517	8/12/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-72310	27.78
					01-23-000-72635	27.78
					01-30-000-73110	27.78
					01-31-000-73110	27.78
					01-14-000-73115	2.49
					01-23-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					60-00-000-73115	3.98
					01-23-000-73115	3.98
					01-24-000-73115	2.00
					60-00-000-73110	3.70
					01-23-000-73110	3.70
					01-24-000-73110	1.86
					73-67-000-73570	10.76
					Total :	**2,065.54**
166518	8/12/2016	015712 SANDENO EAST, INC.	10516		SURFACE	
					60-00-000-73780	273.00
					01-23-000-73780	273.00
					Total :	**546.00**
166519	8/12/2016	011477 SCHULIEN, NICK	081116		AWARD WINNER BENCHES ON THI	
					01-58-000-72923	250.00
					Total :	**250.00**
166520	8/12/2016	007453 SERVICE SANITATION, INC.	7154881		PORTABLE RESTROOM,HAND SAN	
					01-58-000-72923	855.00
					Total :	**855.00**
166521	8/12/2016	007350 SOUTH SUB. MAYORS & MANAGERS	2016-3345		EMPLOYEE WELLNESS	
					01-12-000-72430	11.25
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	45.00
					01-21-210-72430	3.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166521	8/12/2016	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-17-215-72430	3.75
					01-17-220-72430	45.00
					01-17-225-72430	3.75
					01-19-000-72430	112.50
					01-20-000-72430	18.75
					01-21-000-72430	3.75
					01-23-000-72430	15.00
					01-25-000-72430	15.00
					01-30-000-72430	7.50
					01-23-000-72430	18.75
					01-31-000-72430	7.50
					01-58-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	26.25
					70-00-000-72430	3.75
					01-14-000-72985	1,975.00
					01-12-000-72430	7.50
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	45.00
					01-21-210-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	45.00
					01-17-225-72430	3.75
					01-19-000-72430	116.25
					01-20-000-72430	18.75
					01-21-000-72430	3.75
					01-23-000-72430	18.75
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	7.50
					01-31-000-72430	7.50
					01-58-000-72430	3.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166521	8/12/2016	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	26.25
					70-00-000-72430	3.75
					01-14-000-72985	2,500.00
					01-30-000-72430	7.50
					01-31-000-72430	7.50
					01-58-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	26.25
					70-00-000-72430	3.75
					01-14-000-72985	1,167.40
					01-12-000-72430	7.50
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	45.00
					01-21-210-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	45.00
					01-17-225-72430	3.75
					01-19-000-72430	116.25
					01-20-000-72430	18.75
					01-21-000-72430	3.75
					Total :	**6,748.65**
166522	8/12/2016	007641 SOUTH SUBURBAN COLLEGE	081116		AWARD WINNER BENCHES ON THI	
					01-58-000-72923	250.00
					Total :	**250.00**
166523	8/12/2016	002592 SPOK, INC.	Z6092566H		ACCT#6092566-6 JULY'16	
					01-19-000-72125	262.73
					01-17-205-72125	273.99
					60-00-000-72125	8.21
					01-23-000-72125	24.63
					01-21-000-72125	73.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166523	8/12/2016	002592 SPOK, INC.	(Continued)			
					01-21-210-72125	16.42
					Total :	**659.87**
166524	8/12/2016	012238 STAPLES BUSINESS ADVANTAGE	3310191812		DESKPAD,MONTHLY BLACK 8X11	
					01-17-205-73110	63.30
			3310191813		PADS,ENV,CVR STOCK,PPR CLIP,L	
					01-14-000-73110	17.76
					01-35-000-73110	58.77
			3310191814		POS ROLLS	
					01-13-000-73110	31.99
					Total :	**171.82**
166525	8/12/2016	007658 STATE TREASURER	50637		TRAFFIC SIGNAL MAINT	
					01-24-000-72775	1,852.50
					Total :	**1,852.50**
166526	8/12/2016	016890 STATEWIDE PUBLISHING LLC	Vil2171026597		LEGAL NOTICE/6401 TERRACE DRI	
					01-47-000-72330	160.00
					Total :	**160.00**
166527	8/12/2016	007438 SUB TRAILER HITCH, INC.	11377		BIKE RACKS	
					30-00-000-74235	1,020.00
			11388		HITCH SQUAD 2A	
					30-00-000-74235	251.00
			11411		HITCH SQUAD 12B	
					30-00-000-74235	251.00
			11413		HITCH SQUAD 8B	
					30-00-000-74235	421.00
			11415		BIKE RACK	
					30-00-000-74235	170.00
			11417		HITCH SQUAD 16B	
					30-00-000-74235	251.00
					Total :	**2,364.00**
166528	8/12/2016	014446 SULLIVAN, LINDA	080916		REIM. EXP. CREAMER,COLE SLAW	
					01-56-000-72937	8.17

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166528	8/12/2016	014446	014446 SULLIVAN, LINDA	(Continued)		**Total :**	**8.17**
166529	8/12/2016	007297	SUTTON FORD INC./FLEET SALES	433746		SOCKET ASY	
						01-17-205-72540	238.47
				433795		BEARING ASY,SEAL UNIT 10A	
						01-17-205-72540	36.81
				433950		HUB,BEARING,LINK,SENSOR,INDIC	
						01-23-000-72540	822.85
						Total :	**1,098.13**
166530	8/12/2016	000645	TED'S GREENHOUSE INC.	507608		GERANIUMS	
						01-23-000-73680	180.30
						Total :	**180.30**
166531	8/12/2016	017746	THE MERCER GROUP, INC	080616		PROF SERV FIRE CHIEF REPLACEI	
						01-14-000-72790	5,000.00
						Total :	**5,000.00**
166532	8/12/2016	007886	THEODORE POLYGRAPH SERVICE	5324		5 POLICE POLYGRAPH EXAMS	
						01-40-000-72846	750.00
						Total :	**750.00**
166533	8/12/2016	007777	THOMPSON ELEVATOR INSPECTION	16-2442		ELEV PLAN SERV 16255 HARLEM A	
						01-30-000-72853	75.00
				16-2483		NEW CONSTR FULL MOD ELEV RE	
						01-30-000-72853	75.00
						Total :	**150.00**
166534	8/12/2016	017737	TINLEY PARK DISTRIBUTION CTR	Ref001335277		UB Refund Cst #00497129 for 2015 (	
						60-00-000-20599	161.40
						Total :	**161.40**
166535	8/12/2016	012187	TOTAL AUTOMATION CONCEPTS, INC	0189370		LABOR/SMOKE SYSTEM/CONTROL	
						01-25-000-72520	283.50
						Total :	**283.50**
166536	8/12/2016	016634	TOTAL PARKING SOLUTIONS INC	080916		LABOR ONLY METRA PARKING LOT	
						70-00-000-72790	1,500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166536	8/12/2016	016634 TOTAL PARKING SOLUTIONS INC	(Continued)			
			103550		METRA STATION SHELTERS	
				VTP-014158	70-00-000-72530	4,950.00
			103568		METRA STATION SHELTERS	
				VTP-014315	70-00-000-72530	3,450.00
					Total :	**9,900.00**
166537	8/12/2016	007930 TRANSUNION	07600563		BASIC SERV SUMMARY,ALERT,REI	
					01-17-225-72852	256.36
					Total :	**256.36**
166538	8/12/2016	013200 TRIBUNE PUBLISHING COMPANY	002814002		#CTCM565663 CLASSIFIED LISTINC	
					60-00-000-72330	249.26
			002827298		CLASSIFIED LISTINGS 7/1/16-7/31/1	
					01-14-000-72330	1,036.00
					30-00-000-74159	308.00
					01-14-000-72330	320.00
					01-13-000-72330	336.00
					Total :	**2,249.26**
166539	8/12/2016	015532 TRI-ELECTRONICS, INC.	210512		FOB,GRAPHICS W/MAG STRIPE	
					01-25-000-73870	1,117.55
					Total :	**1,117.55**
166540	8/12/2016	014510 TRUGREEN PROCESSING CENTER	51185469		LAWN SERV HARLEM AVE MEDIAN	
					01-23-000-72881	290.00
			51193017		VEG CONTROL 16250 OAK PARK A\	
					01-25-000-72881	175.00
			51502263		LAWN SERV DOWNTOWN AREA 1 (	
					01-23-000-72881	125.00
			51509728		LAWN SERV 167TH PUMP ST 6640	
					60-00-000-72881	90.00
			51521296		INSECT & DISEASE CONTROL 80TH	
					70-00-000-72881	425.00
			51523393		LAWN SERV 183RD VETERANS PK'	
					01-23-000-72881	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166540	8/12/2016	014510 014510 TRUGREEN PROCESSING CENTER (Continued)			**Total :**	**1,230.00**
166541	8/12/2016	011904 UPS	0000626634326		SHIPPER #626634	
					01-19-000-72110	5.41
					Total :	**5.41**
166542	8/12/2016	017745 VALLEYFIELD, ROBERT	Ref001335342		UB Refund Cst #00498362	
					60-00-000-20599	10.57
					Total :	**10.57**
166543	8/12/2016	017736 VASSAR COLLEGE	080816		#999491756 VINCENT ZARANTE CC	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
166544	8/12/2016	017435 WALSH, NICOLE	081116		AWARD WINNER BENCHES ON THI	
					01-58-000-72923	250.00
					Total :	**250.00**
166545	8/12/2016	011055 WARREN OIL CO.	W0994335		N.L. GAS USED 7/19/16-8/2/16	
					01-17-205-73530	7,137.97
					01-19-000-73530	436.41
					01-20-000-73530	63.31
					01-21-000-73530	345.02
					60-00-000-73530	1,118.89
					01-23-000-73530	1,001.62
					01-24-000-73530	359.76
					01-30-000-73530	206.46
					01-12-000-73530	116.47
					01-14-000-73532	42.80
					01-14-000-73533	46.79
					01-53-000-73530	220.59
					14-00-000-73530	29.07
			W0994336		DIESEL USED 7/19/16-8/2/16	
					01-19-000-73545	1,294.29
					60-00-000-73545	368.08
					01-23-000-73545	577.08
					01-24-000-73545	74.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166545	8/12/2016	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	106.76
					01-42-000-73545	190.28
					Total :	**13,735.70**

130 Vouchers for bank code : apbank **Bank total : 1,124,036.04**

132 Vouchers in this report **Total vouchers : 1,124,217.22**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126099	8/19/2016	003127 BLUE CROSS BLUE SHIELD	PR090116		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,149.00
					Total :	**1,149.00**
126100	8/19/2016	004640 HEALTHCARE SERVICE CORPORATION	PR090116		A/C#271855-HEALTH INS-AUG PMT	
					86-00-000-20430	11,997.47
					Total :	**11,997.47**

2 Vouchers for bank code : ap_py **Bank total : 13,146.47**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166546	8/19/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID:931719 LONG DISTANCE	
					01-17-225-72120	17.00
					Total :	**17.00**
166547	8/19/2016	012240 ABSOLUTELY CLEAN, INC.	070116		CLEAN CARPETS & RUNNERS 173	
					01-25-000-72790	675.75
			080316		CLEANING FIRE HOUSE #3	
					01-25-000-72790	85.00
					Total :	**760.75**
166548	8/19/2016	002734 AIR ONE EQUIPMENT, INC	114957		HOSE / APPLIANCE EQUIPMENT	
				VTP-014280	01-19-000-74184	2,000.00
					01-19-000-74184	12.35
					Total :	**2,012.35**
166549	8/19/2016	016908 ALICE TRAINING INSTITUTE, LLC	12685		TRAINING ROBERT SHERVINO	
				VTP-014284	01-17-220-72140	595.00
			12732		TRAINING	
				VTP-014287	01-17-220-72140	595.00
					Total :	**1,190.00**
166550	8/19/2016	017521 ALL STAR FENCE & COATINGS	612180-5		6 BIKE RACKS/COATING 183RD & 8	
					73-80-000-72520	1,700.00
					Total :	**1,700.00**
166551	8/19/2016	017751 ALLEN, LISA	Ref001335698		UB Refund Cst #00491483	
					60-00-000-20599	40.09
					Total :	**40.09**
166552	8/19/2016	002628 AMERICAN WATER	4000099463		BASE CHARGES	
					60-00-000-73225	308.44
					Total :	**308.44**
166553	8/19/2016	002452 AMERIGAS-LANSING	3054818818		ACCT#201490841 PROPANE	
					60-00-000-73520	50.50
					01-24-000-73520	25.25
					01-23-000-73520	50.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166553	8/19/2016	002452	002452 AMERIGAS-LANSING	(Continued)		**Total :**	**126.25**
166554	8/19/2016	015212	BETTENHAUSEN AUTOMOTIVE	081816		REFUND DEPOSIT FOR SIDEWALK	
						84-00-000-20199	2,324.00
						Total :	**2,324.00**
166555	8/19/2016	015212	BETTENHAUSEN AUTOMOTIVE	194746DOW		PLUG,COIL,CORE,CORE RETURN	
						01-12-000-72540	85.95
						Total :	**85.95**
166556	8/19/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160180		HAULING WOOD CHIPS	
						01-23-000-72890	450.00
				160181		HAULING WOOD CHIPS	
						60-00-000-73681	535.50
						01-23-000-72890	229.50
						Total :	**1,215.00**
166557	8/19/2016	002923	BLACK DIRT INC.	080216L-07		DIRT 4-WHEELER	
						01-23-000-73680	120.00
						Total :	**120.00**
166558	8/19/2016	003127	BLUE CROSS BLUE SHIELD	AP090116		IL065LB000001212-0 HEALTH INS E	
						01-30-000-72435	232.00
						60-00-000-72435	236.50
						01-11-000-72435	255.00
						01-12-000-72435	86.50
						01-20-000-72435	184.00
						01-23-000-72435	232.50
						60-00-000-72435	77.50
						Total :	**1,304.00**
166559	8/19/2016	003013	BROWNELLS, INC.	12873048.00		VTP-014119 RANGE SUPPLIES	
						01-17-220-73760	21.91
						Total :	**21.91**
166560	8/19/2016	013529	BUILDING & FIRE CODE ACADEMY	49496		SEMINAR JIM CALOMINO/UNDERS	
						01-30-000-72140	195.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166560	8/19/2016	013529	013529 BUILDING & FIRE CODE ACADEMY (Continued)			**Total :**	**195.00**
166561	8/19/2016	014148	CALL ONE	1210676-1128114		CALL ONE PHONE SERV 8/15 TO 9/	
						01-19-000-72120	970.14
						60-00-000-72120	2,680.32
						01-17-205-72120	822.68
						01-12-000-72120	19.46
						01-14-000-72120	945.00
						01-11-000-72120	4.70
						60-00-000-72120	75.16
						01-17-205-72120	10.82
						01-19-000-72120	2.36
						01-23-000-72120	2.82
						01-24-000-72120	2.82
						01-31-000-72120	2.82
						01-32-000-72120	2.82
						60-00-000-72120	7.07
						01-12-000-72120	42.95
						01-14-000-72120	134.25
						01-15-000-72120	26.86
						01-17-205-72120	80.54
						01-19-000-72120	37.59
						01-20-000-72120	10.75
						01-23-000-72120	16.11
						01-24-000-72120	16.11
						01-30-000-72120	26.86
						01-31-000-72120	26.86
						01-32-000-72120	16.11
						01-35-000-72120	16.11
						01-53-000-72120	10.75
						60-00-000-72120	290.72
						01-12-000-72120	10.82
						Total :	**6,312.38**
166562	8/19/2016	013478	CARROLL, MICHAEL F.	TP1157		ADMIN HEARING JULY'16	
						01-14-000-72876	700.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166562	8/19/2016	013478	013478 CARROLL, MICHAEL F.	(Continued)		**Total :**	**700.00**
166563	8/19/2016	003243	CDW GOVERNMENT INC.	DWB3604		SOFTWARE LICENSE	
						01-14-000-72655	438.18
				DWX9014		BLK TNR	
						01-19-000-73110	364.04
						Total :	**802.22**
166564	8/19/2016	003229	CED/EFENGEE	5025-503259		ADV	
						01-25-000-73570	11.02
				5025-503287		BULB,WIRECONN	
						01-24-000-73570	39.83
						Total :	**50.85**
166565	8/19/2016	015199	CHICAGO PARTS & SOUNDS LTD	12778		STROBE POWER SUPPLY #3 STRE	
						01-23-000-72540	179.95
						Total :	**179.95**
166566	8/19/2016	003606	CHICAGO SOUTHLAND CONV. V B	0816		JULY LIAB AUG COLL HOTEL ACCO	
						12-00-000-79107	26,867.06
						Total :	**26,867.06**
166567	8/19/2016	005299	CLASS C SOLUTIONS GROUP	8627407001		SANDING DISCS,COND DISC,BRAK	
						60-00-000-72540	59.75
						01-24-000-72540	59.75
						01-23-000-72540	59.76
						01-17-205-72540	89.61
						01-30-000-72540	29.87
				8635966001		HD CAP SCR	
						01-23-000-73830	328.19
						Total :	**626.93**
166568	8/19/2016	013171	COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
						01-19-000-73870	21.15
				8771401810026955		ACCT#8771401810026955 17355 68	
						01-21-000-72750	50.68
				8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72790	21.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166568	8/19/2016	013171 COMCAST CABLE	(Continued)			
			8771401810055939		ACCT#8771401810055939 9191 175	
					01-19-000-73870	29.62
					Total :	**122.55**
166569	8/19/2016	013878 COMED - COMMONWEALTH EDISON	1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	48.16
			2335053008		ACCT#2335053008 RT/25 METERED	
					70-00-000-72510	154.31
					Total :	**202.47**
166570	8/19/2016	017650 CRASH CHAMPIONS LLC-MOKENA	1197		REPAIRS SQUAD #13D	
					01-17-205-72540	862.60
			1520		BODYWORK RF UNIT 73 (VM)	
				VTP-014316	01-12-000-72540	1,327.20
					Total :	**2,189.80**
166571	8/19/2016	003485 CULVER'S	081016		DESSERT/AUG'16 LUNCHEON	
					01-56-000-72937	148.85
					Total :	**148.85**
166572	8/19/2016	015554 DALEY-MOMMSEN ENTERPRISES	081116		BOX OF JOE,DONUTS	
					01-17-205-72170	99.92
					Total :	**99.92**
166573	8/19/2016	005488 DAN LIPINSKI OFFICE SPPLY ACCT	081516		5 VETERANS FLAGS 56729-33	
					01-50-000-73112	123.75
					Total :	**123.75**
166574	8/19/2016	003770 DUSTCATCHERS INC	21264		MATS/PD	
					01-25-000-72790	70.11
			21266		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**167.11**
166575	8/19/2016	004009 EAGLE UNIFORM CO INC	247395		MIKE KUSHNER	
				VTP-014256	01-19-000-73610	110.00
			247558		JOHN BARRY UNIFORM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166575	8/19/2016	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-014259	01-19-000-73610	220.00
			247561		DENNIS FOREMAN UNIFORM	
				VTP-014250	01-19-000-73610	136.00
			247605		DEMARIE UNIFORM	
				VTP-014263	01-19-000-73610	245.90
					Total :	**711.90**
166576	8/19/2016	011269 ELLIS, DON	081616		SOUND & LIGHTS 9/10/16 MUSIC I	
					01-58-000-72923	700.00
					Total :	**700.00**
166577	8/19/2016	004019 EVON'S TROPHIES & AWARDS	073016		JACKET/BROUGHT IN FOR EMBRO	
					01-17-205-73610	29.00
					Total :	**29.00**
166578	8/19/2016	004173 FASTENAL COMPANY	ILORL29977		FIT SET TOOL	
					01-25-000-73410	27.81
			ILORL30600		GLOVES	
					60-00-000-73845	29.26
					01-23-000-73845	29.26
					01-24-000-73845	14.63
			ILORL30711		MARKING PAINT,GLOVES	
					60-00-000-73620	42.66
					60-00-000-73845	29.26
					01-24-000-73845	14.63
					01-23-000-73845	29.26
			ILORL30797		GLOVES,CABLE TIES	
					60-00-000-73845	32.84
					60-00-000-73870	16.85
					01-24-000-73845	16.40
					01-24-000-73870	8.41
					01-23-000-73845	32.84
					01-23-000-73870	16.85
			ILORL30921		LOCK	
					60-00-000-73840	71.14
					01-23-000-73840	71.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166578	8/19/2016	004173 FASTENAL COMPANY	(Continued)			
					01-24-000-73840	35.56
					60-00-000-73840	6.51
					01-23-000-73840	6.51
					01-24-000-73840	3.25
			ILORL30946		GLOVES	
					60-00-000-73845	29.26
					01-23-000-73845	29.26
					01-24-000-73845	14.63
					60-00-000-73845	5.36
					01-23-000-73845	5.36
					01-24-000-73845	2.68
			ILORL31245		MARKING PAINT ,GLOVES	
					60-00-000-73620	42.66
					60-00-000-73845	66.65
					01-24-000-73845	33.31
					01-23-000-73845	66.65
					Total :	**830.89**
166579	8/19/2016	002791 FIRST AID COMPLIANCE INC	234671		MEDICAL SUPPLIES	
					60-00-000-73117	21.36
					01-23-000-73117	21.36
					01-24-000-73117	10.68
					Total :	**53.40**
166580	8/19/2016	004267 FIRST AYD CORP	PSI58492		ALL SURFACE CLEANER,COVERAL	
					60-00-000-72540	82.22
					01-24-000-72540	82.22
					01-23-000-72540	82.22
					01-25-000-73580	81.36
					Total :	**328.02**
166581	8/19/2016	015058 FLEETPRIDE	78888919		BATTERY HARNESS CABLE	
					01-19-000-72540	41.49
			79138849		MARKER LAMP	
					01-23-000-72540	53.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166581	8/19/2016	015058 015058 FLEETPRIDE	(Continued)		**Total :**	**95.45**
166582	8/19/2016	012941 FMP	52-323438		COOLING MTR #34 ELEC	
					01-24-000-72540	64.91
					Total :	**64.91**
166583	8/19/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00020654		PHOTO DETECTOR SYSTEM SENS	
					14-00-000-72750	50.00
					Total :	**50.00**
166584	8/19/2016	004438 GRAINGER	9182084369		PORTABLE WORK LIGHTS	
				VTP-014309	01-19-000-73410	422.04
			9188694443		PROJ ORGANIZER	
					01-20-000-73110	325.00
					Total :	**747.04**
166585	8/19/2016	017095 HANSLEY, CHRISTINE M.	081516		REIM.EXP.ROBERT R KUSH VETER	
					01-50-000-73112	24.75
					Total :	**24.75**
166586	8/19/2016	008043 HD SUPPLY WATERWORKS, LTD.	F943112		MTR WASHERS	
					62-00-000-74176	272.00
			F952573		SMART POINT	
					62-00-000-74176	160,380.00
					Total :	**160,652.00**
166587	8/19/2016	004640 HEALTHCARE SERVICE CORPORATION	AP090116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	397.41
					60-00-000-72435	312.47
					01-17-205-72435	815.84
					01-23-000-72435	397.41
					01-25-000-72435	407.92
					60-00-000-72435	407.92
					01-25-000-72435	815.84
					01-17-205-72435	312.47
					01-23-000-72435	984.75
					01-30-000-72435	815.84
					01-23-000-72435	397.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166587	8/19/2016	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					60-00-000-72435	794.82
					01-23-000-72435	198.71
					60-00-000-72435	198.70
					01-24-000-72435	312.47
					60-00-000-72430	-0.23
					Total :	**7,569.75**
166588	8/19/2016	017648 HEIM, ALEXANDER	052617		TOBACCO SPECIAL AGENT	
					01-17-205-73875	40.00
					Total :	**40.00**
166589	8/19/2016	010096 HOMEWOOD DISPOSAL SERVICE, INC	5503866		TSF GARBAGE	
					01-23-000-72890	425.00
					Total :	**425.00**
166590	8/19/2016	005109 IL. DEPT. OF EMPLYMT SECURITY	0663023575		ACCT#0800880-2 2ND QTR 2016 UN	
					01-14-000-72445	3,486.00
					Total :	**3,486.00**
166591	8/19/2016	015497 ILLINOIS SECRETARY OF STATE	081616		LIC PLATE RENEWAL FEE- R19514S	
					01-17-205-72860	101.00
					Total :	**101.00**
166592	8/19/2016	013235 INTEGRITY SIGN COMPANY	81274		SHIELDS/CHANGE NAME JAMES P/	
					01-19-000-73870	100.00
					Total :	**100.00**
166593	8/19/2016	005186 INTERSTATE BATTERY SYSTEM	24025472		BATTERIES	
					01-23-000-72540	308.85
					01-19-000-72540	617.70
					60-00-000-72540	126.95
					01-17-205-72540	126.95
					Total :	**1,180.45**
166594	8/19/2016	015288 KIESLER POLICE SUPPLY	0797657A		AMMUNITION	
				VTP-014218	01-17-220-73760	895.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166594	8/19/2016	015288	015288 KIESLER POLICE SUPPLY	(Continued)		**Total :**	**895.20**
166595	8/19/2016	016181	KISLER, STEPHANIE	072916		REIM. EXP. MILEAGE & TOLLS	
						01-31-000-72130	205.25
						Total :	**205.25**
166596	8/19/2016	017752	LYNCH, BRIAN	Ref001335699		UB Refund Cst #00496290	
						60-00-000-20599	26.56
						Total :	**26.56**
166597	8/19/2016	017605	MARSHALL, CHASE	052616		TOBACCO SPECIAL AGENT	
						01-17-205-73875	40.00
						Total :	**40.00**
166598	8/19/2016	005765	MARTIN WHALEN O.S. INC.	612003		MAINT RENEWAL XER/X526P CONT	
						01-17-205-72750	476.00
						Total :	**476.00**
166599	8/19/2016	006074	MENARDS	00553		WATER,TAPE,COMPOUND,CAN OP	
						01-19-000-72220	16.74
						01-19-000-73410	50.35
						01-19-000-72524	5.98
						01-19-000-73580	29.88
				00980		WATER,CLAMP,TV MOUNT	
						01-19-000-72220	13.95
						01-19-000-73410	5.96
						01-19-000-72524	64.78
				01050		GATORADE	
						01-19-000-72220	38.16
				1040		10 FT ADJ PATTERN	
						73-67-000-73870	10.02
				1052		SHOWER WAND	
						01-23-000-73680	14.99
				1081		TOILET SUPPLY,COMPRESSION SL	
						01-25-000-73630	9.27
				1086		COUPLING NUT	
						01-25-000-73630	1.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166599	8/19/2016	006074 MENARDS	(Continued)			
			1116		45 PINT DEHUMIDIFIER	
					60-00-000-72528	149.00
			835		WALL ANCHOR	
					60-00-000-73631	15.87
			924		LYSOL,CLNR/DEGREASERS	
					01-25-000-73580	16.83
			997		COMPRESSION SLEEVE,NUT,WASI	
					60-00-000-72528	3.46
					Total :	**447.22**
166600	8/19/2016	012517 MERIDIAN IT INC.	MITUS-2016-0030516		NETWORK AD HOC SERV AGREEM	
					01-14-000-72650	185.00
					Total :	**185.00**
166601	8/19/2016	006020 METROPOLITAN INDUSTRIES, INC.	0000313197		SOFTWARE FOR SCADA PACKS	
				VTP-014288	60-00-000-72655	821.95
					60-00-000-72655	6.50
			0000313322		CONTROLLER	
					60-00-000-72528	489.00
					Total :	**1,317.45**
166602	8/19/2016	017709 MITCHELL, ROBERT A	072616		PERF BOB MITCHELL BAND/FRIDA\	
					01-58-000-72987	50.00
					Total :	**50.00**
166603	8/19/2016	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	94.20
					Total :	**94.20**
166604	8/19/2016	006178 NORMAN'S	73871		CLEANING SUIT	
					01-17-205-73610	7.16
					Total :	**7.16**
166605	8/19/2016	006221 NORTHERN SAFETY CO. INC.	902052228		EYEWEAR	
					60-00-000-73845	49.45
					01-23-000-73845	49.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166605	8/19/2016	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					01-24-000-73845	24.73
					60-00-000-73845	5.64
					01-23-000-73845	5.64
					01-24-000-73845	2.83
					Total :	**137.74**
166606	8/19/2016	013599 OFFICE DEPOT	854564555001		FORM HOLDER,LABELCODING,NO	
					01-20-000-73110	142.22
			854564642001		LABELCODING 1/2" ROUNDL	
					01-20-000-73110	15.58
					Total :	**157.80**
166607	8/19/2016	010135 ONSITE COMMUNICATIONS USA, INC	45234		SERVICE:REPLACE FUSE & COIL,N	
					01-17-205-72550	73.80
			45236		RADIO REPAIR AUDIO OUTPUT CAI	
					01-17-205-72550	42.95
					Total :	**116.75**
166608	8/19/2016	006431 ORLAND TOWNSHIP	081516		IMMUNIZATIONS 7/30/16 8@$10	
					01-14-000-72985	80.00
					Total :	**80.00**
166609	8/19/2016	017723 PANAGOPOULOS, ANTHONY	072816		PERF FRIDAY FROLICS 8/12/16~	
					01-58-000-72987	50.00
					Total :	**50.00**
166610	8/19/2016	006475 PARK ACE HARDWARE	052457/1		SCRAPER/PRY BAR,LUBE,WRENCI	
					60-00-000-73410	113.73
			052498/1		TAP PLUG	
					01-24-000-73570	11.97
					Total :	**125.70**
166611	8/19/2016	001654 PCS INDUSTRIES	I2751890		GLOVES	
					60-00-000-73845	20.40
					01-24-000-73845	10.20
					01-23-000-73845	20.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166611	8/19/2016	001654 PCS INDUSTRIES	(Continued)			
					01-25-000-73580	51.00
					Total :	**102.00**
166612	8/19/2016	006780 POMP'S TIRE SERVICE, INC	690039343		TRUCK 201 #1302 FLAT REPAIR RO	
					01-19-000-72570	305.00
					Total :	**305.00**
166613	8/19/2016	013587 PROSHRED SECURITY	100076966		SHREDDING	
					01-14-000-72790	112.50
					Total :	**112.50**
166614	8/19/2016	006850 QUILL CORPORATION	16351		STENO BOOK,PENS,POST-ITS,ENV	
					01-30-000-73110	153.42
					Total :	**153.42**
166615	8/19/2016	014412 RAINS, SCOTT	080816		REIM. EXP. YAMBO'S DOG FOOD	
					01-17-220-72240	116.98
					Total :	**116.98**
166616	8/19/2016	006874 ROBINSON ENGINEERING CO. LTD.	16070129		PROJ#16-155 PROF SERV MISC SIT	
					01-30-000-72840	1,996.25
					01-31-000-72840	218.75
			16070130		PROJ#16-705 2016 LOT POOL & LAI	
					01-30-000-72840	1,495.00
					Total :	**3,710.00**
166617	8/19/2016	016334 RUSH TRUCK CENTERS	3003305374		LABOR UNIT #82 OIL LEAK	
					01-23-000-72540	110.40
					Total :	**110.40**
166618	8/19/2016	007629 SAM'S CLUB DIRECT	0446		WATER,ZIPLOCS	
					60-00-000-73115	21.37
					01-24-000-73115	10.69
					01-23-000-73115	21.37
					Total :	**53.43**
166619	8/19/2016	010969 SEXTON PROPERTIES R.P., LLC	7312016-49		CONCRETE,ASPHALT,SOIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166619	8/19/2016	010969 SEXTON PROPERTIES R.P., LLC	(Continued)			
					60-00-000-73681	602.84
					01-23-000-72890	258.36
					Total :	**861.20**
166620	8/19/2016	013043 SITE DESIGN GROUP, LTD.	7500-18		PROJ#7500 TINLEY PLANNNING SE	
					01-31-000-72847	105.00
					Total :	**105.00**
166621	8/19/2016	007224 STANDARD EQUIPMENT COMPANY	A45846		LABOR STREET UNIT 10 SWEEPER	
					01-23-000-72540	323.25
					Total :	**323.25**
166622	8/19/2016	012238 STAPLES BUSINESS ADVANTAGE	3305322258		FOAM TACK BRD	
					01-25-000-73110	106.99
			3305322259		COPY PAPER	
					01-14-000-73110	27.99
					01-23-000-72635	27.99
					01-30-000-73110	27.99
					01-31-000-73110	27.99
			3305936386		COPY PAPER	
					01-23-000-72635	27.99
					01-30-000-73110	27.99
					01-31-000-73110	27.99
					01-14-000-73110	27.99
			3305936388		COPY PAPER	
					01-14-000-73110	27.99
					60-00-000-73110	27.99
					01-30-000-73110	27.99
					01-31-000-73110	27.99
			3311026182		COLORED PAPER,POUCH,TAPE,HII	
					01-56-000-73110	59.92
					01-11-000-73110	78.69
					01-14-000-73110	56.68
			3311026183		PAPER MATE INK JOY	
					01-13-000-73110	38.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166622	8/19/2016	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**677.14**
166623	8/19/2016	011189 STAPLES CREDIT PLAN	38289		LAMINATION ACCT**6800	
					01-58-000-72923	22.80
					Total :	**22.80**
166624	8/19/2016	015452 STEINER ELECTRIC COMPANY	S005454270.001		BULBS	
					01-25-000-73570	148.20
			S005455783.001		BULBS	
					01-25-000-73570	67.75
			S005459624.001		FILLER PLATE,EXIT SIGN,FLUOR L/	
					01-25-000-73570	82.12
					Total :	**298.07**
166625	8/19/2016	007438 SUB TRAILER HITCH, INC.	11472		SAFETY CHAIN SET	
					01-23-000-72530	36.95
					Total :	**36.95**
166626	8/19/2016	007297 SUTTON FORD INC./FLEET SALES	434132		BUCKLE ASY SEAT BELT 2B PD	
					01-17-205-72540	105.12
			546719		COMPUTOR REPLACEMENT/ DIAGI	
				VTP-014299	01-23-000-72540	1,179.06
					Total :	**1,284.18**
166627	8/19/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3179		7/14/16 ORLAND MABAS 24 INITIAL	
					01-19-000-73870	33.08
			3184		8/11/16 D.RIORDAN MONTHLY LUN(	
					01-19-000-73870	15.00
					Total :	**48.08**
166628	8/19/2016	007777 THOMPSON ELEVATOR INSPECTION	16-2670		EDGEWATER WALK NEW CONSTR	
					01-30-000-72853	75.00
					Total :	**75.00**
166629	8/19/2016	001487 TINLEY PARK/NUWAY DISPOSAL	5477384		SWEEPINGS	
					01-23-000-72890	458.40
					Total :	**458.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166630	8/19/2016	017585 TOM CAREY MUSIC, INC.	081616		PERF HEARTACHE TONIGHT 9/10/1	
					01-58-000-72923	1,500.00
					Total :	**1,500.00**
166631	8/19/2016	014510 TRUGREEN PROCESSING CENTER	51549885		LAWN SERV 16250 OAK PK AVE	
					01-25-000-72881	180.00
			51567802		INSECT & DISEASE CONTROL SER	
					60-00-000-72881	89.00
			51709220		LAWN SERV FIRE ST #4 191 & BRK	
					01-25-000-72881	70.00
			51747739		LAWN SERV 80TH ST TRAIN 179 &	
					70-00-000-72881	447.00
			51753303		LAWN SERV 169TH ST POND 169 &	
					01-23-000-72881	90.00
			51753306		LAWN SERV 167TH ST MEDIAN OA	
					01-23-000-72881	40.00
			51762259		LAWN SERV 183 PUMP ST RIDGEL	
					60-00-000-72881	180.00
					Total :	**1,096.00**
166632	8/19/2016	002165 ULINE, INC	79195617		CONTRACTOR BAGS	
					01-17-205-73600	180.39
			79240915		TOTES, EASY LOCK SEALS	
				VTP-014346	01-17-205-73600	990.00
			82952199		CREDIT CONTRACTOR BAGS	
					01-17-205-73600	-150.00
				F	01-17-205-73600	-30.39
					Total :	**990.00**
166633	8/19/2016	008040 UNDERGROUND PIPE & VALVE CO	016221		HYDRANT COVER,HEAD	
					60-00-000-73632	1,744.00
					Total :	**1,744.00**
166634	8/19/2016	002613 UNITED HEALTHCARE AARP	0916		AUG16 PYMT FOR SEP16 COVERA	
					01-30-000-72435	210.04
					01-23-000-72435	96.05
					01-13-000-72435	200.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166634	8/19/2016	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	96.05
					01-17-205-72435	122.13
					60-00-000-72435	276.85
					01-24-000-72435	162.33
					01-23-000-72435	85.88
					60-00-000-72435	186.10
					Total :	**1,530.38**
166635	8/19/2016	010555 UNIVERSITY OF NOTRE DAME	081516		#901960499 MOLLY KOSCHE COMM	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
166636	8/19/2016	012368 VISION INTEGRATED GRAPHICS,LLC	486772		AUG 1ST WATER BILLS	
					60-00-000-72310	1,669.06
			486773		LATE NOTICES FOR JULY 1ST BILL	
					60-00-000-72310	376.52
					60-00-000-72110	300.08
					Total :	**2,345.66**
166637	8/19/2016	010361 VOXPOP INC.	42731		GROUND MOUNT OUTSIDE LEG/DE	
					01-58-000-72923	91.28
					Total :	**91.28**
166638	8/19/2016	017647 ZIGAUTO, JOHN R	072616		PERF MARIA VICKERS PROJECT/FI	
					01-58-000-72987	75.00
					Total :	**75.00**

93 Vouchers for bank code : apbank **Bank total : 250,842.29**

95 Vouchers in this report **Total vouchers : 263,988.76**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166640	8/26/2016	002734 AIR ONE EQUIPMENT, INC	115083		HOSE / APPLIANCE EQUIPMENT	
				VTP-014280	01-19-000-74184	2,910.00
					01-19-000-74184	156.00
			115226		HOSE / APPLIANCE EQUIPMENT	
				VTP-014280	01-19-000-74184	402.00
					01-19-000-74184	22.85
					Total :	**3,490.85**
166641	8/26/2016	015548 AYRES ASSOCIATES INC.	164287		PROJ # 72-0170.00 AERIAL PHOTO(	
					01-14-000-72652	6,885.13
					60-00-000-72652	6,885.12
			164750		SERV AERIAL PHOTOGRAPHY & IM	
					01-14-000-72652	6,885.13
					60-00-000-72652	6,885.12
					Total :	**27,540.50**
166642	8/26/2016	010953 BATTERIES PLUS - 277	277-404565		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
166643	8/26/2016	016767 BESTWAY CHARTER TRANSPORTATION	082416		BUS TO THEATRE AT THE CENTER/	
					01-56-000-72937	720.00
					Total :	**720.00**
166644	8/26/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160183		HAULING MISC MATERIAL	
					60-00-000-73681	270.00
					01-23-000-72890	270.00
			160184		HAULING BROKEN ASPHALT AND S	
					60-00-000-73681	270.00
					01-23-000-72890	270.00
			160185		HAULING STONE	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			160186		STREET SWEEPINGS AND WOOD (	
					01-23-000-72890	585.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166644	8/26/2016	002974	002974 BETTENHAUSEN CONSTRUCTION S (Continued)			**Total :**	**1,800.00**
166645	8/26/2016	003148	BREMEN ANIMAL HOSPITAL, LTD	12978		YAMBO BATH AND NAILS	
						01-17-220-72240	35.00
				13370		YAMBO BATH AND NAILS	
						01-17-220-72240	35.00
						Total :	**70.00**
166646	8/26/2016	003026	BROOK ELECTRICAL DISTRIBUTION	S005662204.001		BULBS	
						01-25-000-73570	150.40
						Total :	**150.40**
166647	8/26/2016	017755	CAM-VAC, INC.	1053		TV LOCATOR 175TH ST	
						60-00-000-72513	1,000.00
						Total :	**1,000.00**
166648	8/26/2016	011929	CAPITAL ONE BANK (USA), N.A.	071516		JOB POSTING COMM DEV DIRECT(	
						01-31-000-72330	99.95
				071516		BUS TO FOUR WINDS SENIOR TRIF	
						01-56-000-72937	795.00
				072916		REGISTRATION WALLRICH,KISLER	
						01-31-000-72170	700.00
				080416		SO METRO CHAPTER LUNCHEON	
						01-15-000-72170	35.00
				080716		DATA MARKETING SERVICE FEE	
						01-32-000-72954	90.00
				080816		CAR WASHES	
						01-17-205-72540	900.00
				104-8151287-5173861		MICROPHONE,CABLE	
						01-35-000-72982	49.06
				11170		JOB POSTING	
						01-23-000-72330	147.50
						60-00-000-72330	147.50
				2411367		FLUORESCENT LAMP	
						01-35-000-72982	546.84
				379690548		ACCT#51233901 SHIPPING	
						01-14-000-72110	6.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166648	8/26/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			4769		TELLING THE WORLD YOU EXIST	
					01-35-000-72170	45.00
			96746		JOB AD POSTING	
					01-31-000-72330	195.00
			96750073		CLASS	
					01-35-000-72170	39.00
					Total :	**3,796.30**
166649	8/26/2016	003396 CASE LOTS INC.	015336		CAN LINERS	
					70-00-000-73870	97.98
					Total :	**97.98**
166650	8/26/2016	003328 CATCHING FLUIDPOWER INC.	6104238		PARTS	
					01-23-000-72530	94.86
			6105062		COUPLINGS,NOZZLE	
					60-00-000-73410	72.41
					Total :	**167.27**
166651	8/26/2016	003243 CDW GOVERNMENT INC.	DXL0615		FLASH DRIVES	
					01-17-205-73110	40.40
			DXN3065		FLASH DRIVES	
					01-17-205-73110	161.60
			DZJ8841		HD DVR PCIE	
					01-35-000-72982	88.12
					Total :	**290.12**
166652	8/26/2016	003229 CED/EFENGEE	5025-503229		STREET LIGHT BULBS	
				VTP-014314	01-24-000-73570	4,585.81
			5025-503294		BULBS	
					01-25-000-73570	89.77
			5025-503466		BULB QUAD KIT	
					01-25-000-73570	78.05
			5025-503477		SYL	
					01-25-000-73570	91.44
			5025-503479		PHIL	
					01-25-000-73570	39.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166652	8/26/2016	003229 CED/EFENGEE	(Continued)			
			5025-503546		PHIL	
					01-24-000-73570	253.43
					Total :	**5,137.60**
166653	8/26/2016	017685 CENTURY ROOFING & SHEET METAL	16-1698		PW GARAGE ROOF	
				VTP-014350	30-00-000-75103	2,450.00
					Total :	**2,450.00**
166654	8/26/2016	003359 CHICAGO BACKFLOW INC.	307835		BACKFLOW TEST,EMERG REPAIR	
					62-00-000-74176	720.00
					Total :	**720.00**
166655	8/26/2016	013991 CHICAGO OFFICE PRODUCTS CO.	895152-0		MARKERS,PENS,TAPE,PORTFOLIO	
					01-19-000-73110	53.11
					Total :	**53.11**
166656	8/26/2016	015199 CHICAGO PARTS & SOUNDS LTD	12813		AMBER STROBE TUBE, STREET UN	
					01-23-000-72540	79.00
			752239		BATTERY	
					01-17-205-72540	86.36
					Total :	**165.36**
166657	8/26/2016	005299 CLASS C SOLUTIONS GROUP	8665073002		PINS	
					01-23-000-72540	20.89
					Total :	**20.89**
166658	8/26/2016	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-73870	46.54
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72720	33.76
					Total :	**80.30**
166659	8/26/2016	013878 COMED - COMMONWEALTH EDISON	0133385065		ACCT#0133385065 17100 HARLEM	
					01-24-000-72510	1.01
			0385181000		ACCT#0385181000 VILLAGE RR ST	
					73-80-000-72510	2,770.34
			0385440022		ACCT#0385440022 SS BRKSIDE GL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166659	8/26/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	308.65
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	59.95
			0519019106		ACCT #0519019106 6750 SOUTH ST	
					12-00-000-72510	6.73
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	74.98
			1224165129		ACCT #1224165129 LIGHTING 7053	
					01-24-000-72510	109.94
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	180.93
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	116.34
			4943163008		ACCT#4943163008 METRO INFO SI	
					70-00-000-72510	21.78
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	160.97
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	54.10
					Total :	**3,865.72**
166660	8/26/2016	012410 CONSERV FS, INC.	105001369		DIESELEX GOLD ULTRA	
					60-00-000-73545	256.66
			66007465		CIDE-KICK	
					01-23-000-73550	15.54
					Total :	**272.20**
166661	8/26/2016	003248 COOK COUNTY RECORDER OF DEEDS	2267312016LAURA		RECORDED DEEDS	
					01-14-000-72355	1,440.00
					Total :	**1,440.00**
166662	8/26/2016	003517 CURRIE MOTORS	103159		TOUCH-UP PAINT	
					60-00-000-72540	14.10
					Total :	**14.10**
166663	8/26/2016	003829 DORIAN, DAVID	082216		PER DIEM LODGING, MEALS, TECH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166663	8/26/2016	003829 DORIAN, DAVID	(Continued)			
					01-17-205-72170	664.68
					Total :	**664.68**
166664	8/26/2016	011187 DURKIN ELECTRIC CO., INC.	9148		TROUBLESHOOT VILLAGE HALL MI	
					01-25-000-72530	2,100.00
					Total :	**2,100.00**
166665	8/26/2016	003770 DUSTCATCHERS INC	21542		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
166666	8/26/2016	017073 DYNEGY ENERGY SERVICES LLC	149426716081		ACCT#GMCVIL2076 AUG'16 ENERG	
					01-24-000-72510	12,500.29
					Total :	**12,500.29**
166667	8/26/2016	004009 EAGLE UNIFORM CO INC	247732		JOHN COLANGELO SHOES,PANTS,	
				VTP-014260	01-19-000-73610	315.50
			247771		JON WICK~PANTS,BOOTS	
				VTP-014325	01-19-000-73610	157.50
			247772		JON WICK SHIRT,FLAG,NAME TAG	
				VTP-014264	01-19-000-73610	46.20
					01-19-000-73610	10.75
			247773		DAN MAZZIOTTA~	
				VTP-014319	01-19-000-73610	109.90
			247775		UNIFORMS J OWCZARSKI	
				VTP-014357	01-20-000-73610	77.00
					01-20-000-73610	3.50
					Total :	**720.35**
166668	8/26/2016	017167 ELECTRICAL RESOURCE MNGMNT,INC	37749		STREET LIGHT FIXTURES	
				VTP-014236	01-24-000-73570	5,880.00
					Total :	**5,880.00**
166669	8/26/2016	012196 ELECTRO IND./GAUGE TECH	139951		INP100S CARD POST 2	
				VTP-014335	60-00-000-72528	450.00
					60-00-000-72528	15.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166669	8/26/2016	012196	012196 ELECTRO IND./GAUGE TECH	(Continued)		**Total :**	**465.00**
166670	8/26/2016	004087	EMERGENCY MEDICAL PRODUCTS INC	1845195		MEDICAL SUPPLIES	
					VTP-014265	01-19-000-73115	1,964.10
						Total :	**1,964.10**
166671	8/26/2016	004022	EVEREADY WELDING SERVICE	871725		LABOR/SUPPORT BAR	
						01-24-000-72540	440.00
						Total :	**440.00**
166672	8/26/2016	004176	FEDEX (FEDERAL EXPRESS)	5-515-93843		AD ACCT#3525-0053-4	
						01-13-000-72110	36.30
						Total :	**36.30**
166673	8/26/2016	013867	FIREDYNE ENGINEERING, P.C.	16-048		PLAN REVW NEW RETAIL BLDG 72	
						01-30-000-72841	3,875.00
						Total :	**3,875.00**
166674	8/26/2016	004756	FIRST MIDWEST BANK 312	312-1106		BOX#312-1106 SAFE DEPOSIT REN	
						01-13-000-72720	74.00
						Total :	**74.00**
166675	8/26/2016	004362	FIVE ALARM FIRE & SAFETY EQUIP	159746-1		PS-16 SB UNIFIRE - PRO SAW	
					VTP-014328	30-00-000-74196	1,376.12
						30-00-000-74196	57.00
				159792-1		CHAIN SAW MOUNT	
						01-19-000-73410	145.12
						Total :	**1,578.24**
166676	8/26/2016	012941	FMP	1-5054336		TENSIONED	
						01-17-205-72540	67.82
				52-323368		OIL#1503	
						01-19-000-72540	25.55
				52-323394		OIL 1503	
						01-19-000-72540	7.30
				52-323618		HOSE ASY #13A	
						01-17-205-72540	54.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166676	8/26/2016	012941 012941 FMP	(Continued)		**Total :**	**155.46**
166677	8/26/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00021611		DUCT DETECTOR,TUBE DUCT FOR	
					01-25-000-72530	531.44
			IN00021905		PREACTION SYSTEM TRIPPED/RES	
					14-00-000-72550	760.00
					Total :	**1,291.44**
166678	8/26/2016	016081 FREEMAN, JASON	082516		REIM EXP CELL PHONE AND MILEA	
					01-35-000-72120	50.00
					01-35-000-72130	23.76
					Total :	**73.76**
166679	8/26/2016	002877 G. W. BERKHEIMER CO., INC.	805694		PART FOR A/C	
					01-25-000-72530	9.20
			811454		KP-STD1-050	
					01-25-000-72530	48.48
					Total :	**57.68**
166680	8/26/2016	004538 GOLDY LOCKS	640842		DUPL KEY	
					01-19-000-73870	55.00
					Total :	**55.00**
166681	8/26/2016	015397 GOVTEMPSUSA LLC	2046132		8/7/16 PAULA WALLRICH PLANNING	
					01-31-000-72750	3,708.25
			2046133		8/14/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	7,393.75
					Total :	**11,102.00**
166682	8/26/2016	004438 GRAINGER	9178022506		PLUG IN RELAY	
					01-25-000-73570	3.30
			9196218920		GP MOTOR FOR PPV FAN REPAIR	
				VTP-014339	01-19-000-72530	322.00
			9196621867		HAND TOOL KIT	
				VTP-014338	01-19-000-73410	515.50
			9201152122		CREDIT PLUG IN RELAY	
					01-25-000-73570	-3.30

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166682	8/26/2016	004438	004438 GRAINGER	(Continued)		**Total :**	**837.50**
166683	8/26/2016	014491	HANSEN DOOR INC.	4870		TORSION SPRING,PLUGS	
						01-25-000-72520	278.00
						Total :	**278.00**
166684	8/26/2016	008043	HD SUPPLY WATERWORKS, LTD.	F908172		REPAIR SENSUS COMMAND LINK	
						60-00-000-72530	349.06
				F966069		GASKET,BOLTS,METER CONNECTI	
						62-00-000-74176	491.50
				F974018		MJ RW GV OL,MEGALUG ASSY,CL/	
						60-00-000-73630	877.44
				F991944		FLG ACC RR FF	
						62-00-000-74176	200.00
				F995004		BOLT,NUT	
						62-00-000-74176	180.00
						Total :	**2,098.00**
166685	8/26/2016	004746	HEATHER'S HAUS FLORIST	412863		FLOWER ARRANGEMENT	
						01-14-000-73870	50.00
				412864		FLOWER ARRANGEMENT	
						01-56-000-72937	50.00
						Total :	**100.00**
166686	8/26/2016	012281	HINCKLEY SPRINGS	5977593 081316		WATER COOLER RENTAL	
						01-21-210-73110	126.68
						Total :	**126.68**
166687	8/26/2016	010238	HOME DEPOT CREDIT SERVICES	3010976		**** 2304 GROUND 9" & 12"	
						01-23-000-73840	11.94
				9024885		**** 2304 BUCKETS	
						70-00-000-73870	8.91
						Total :	**20.85**
166688	8/26/2016	012328	HOMER INDUSTRIES	S93213		DROP CHARGES-CHIPS	
						01-23-000-72890	150.00
				S93240		DROP CHARGES -CHIPS	
						01-23-000-72890	100.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166688	8/26/2016	012328 HOMER INDUSTRIES	(Continued)			
			S93340		DROP CHARGES-CHIPS	
					01-23-000-72890	50.00
					Total :	**300.00**
166689	8/26/2016	011032 HUB INTERNATIONAL MIDWEST LTD.	406653		NOTARY BOND ANTONIA STEINMIL	
					01-11-000-72720	20.00
			406660		NOTARY BOND AVA BRESCIA	
					01-13-000-72720	20.00
					Total :	**40.00**
166690	8/26/2016	014975 IFSAP	082316		MEMBERSHIP LAURA ROT	
					01-20-000-72720	45.00
					Total :	**45.00**
166691	8/26/2016	015497 ILLINOIS SECRETARY OF STATE	106575318		NOTARY#106575318 ANTONIA M. S	
					01-11-000-72720	10.00
			106576634		NOTARY#106576634 AVA M. BRESC	
					01-13-000-72720	10.00
					Total :	**20.00**
166692	8/26/2016	005127 INGALLS OCCUPATIONAL MEDICINE	240561		BREATHALYZER,DRUG SCREEN	
					01-25-000-72446	75.00
					60-00-000-72446	75.00
			240712		HEP B,EXAM	
					01-14-000-72985	60.00
					01-11-000-72446	262.00
					01-14-000-72985	120.00
			241029		DRUG SCREEN	
					60-00-000-72150	55.00
			241063		EXAMS	
					01-40-000-72846	1,176.00
					Total :	**1,823.00**
166693	8/26/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000719862		PLAN REVW ULTIMATE SKILLS SP(	
					01-30-000-72844	700.00
					Total :	**700.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166694	8/26/2016	005186 INTERSTATE BATTERY SYSTEM	24025728		BATTERY #88	
					60-00-000-72540	91.95
					Total :	**91.95**
166695	8/26/2016	005276 J.C.M. UNIFORMS	722353		STAN PEDZIWIATR DUTY PANTS	
				VTP-014268	01-19-000-73610	100.00
					Total :	**100.00**
166696	8/26/2016	011212 KAISERCOMM	64001		SIEMENS 3800 UPGRADE	
					01-25-000-72777	1,425.00
					Total :	**1,425.00**
166697	8/26/2016	005379 KLEIN, THORPE & JENKINS, LTD	08152016		LEGAL SERVICES THRU 7/31/2016	
					01-14-000-72850	16,340.57
					60-00-000-72850	5,860.00
					01-14-000-72850	94.50
					Total :	**22,295.07**
166698	8/26/2016	005471 LAW ENFORCEMENT FOUNDATION	95230742		CONF NAVAS,DUBISH,SHERVINO 2	
					01-17-205-72170	240.00
					Total :	**240.00**
166699	8/26/2016	001439 M & M AUTO GLASS & UPHOL.SERV.	491722		HEATED TINTED BACK GLASS #1S	
					01-17-205-72540	395.00
					Total :	**395.00**
166700	8/26/2016	007100 M. E.SIMPSON COMPANY, INC	28923		TESTED METER 17532 PECAN LAN	
					60-00-000-72726	45.00
					Total :	**45.00**
166701	8/26/2016	013059 MAIOLO, DENISE	081916		SNACKS	
					01-12-000-72220	16.89
					Total :	**16.89**
166702	8/26/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-376953		CREDIT HUB ASY,BRAKE PAD,PAR	
					01-23-000-72540	-307.55
			40-378459		FILTER ASY,KIT,ROTOR ASSY	
					01-17-205-72540	310.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166702	8/26/2016	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-378544		BRAKE ROTOR,TRUCK & TOW,SEA	
					01-23-000-72540	360.94
			40-378546		TIE ROD,JOINT ASY,ELEMENT ASY	
					01-23-000-72540	185.97
					Total :	**549.57**
166703	8/26/2016	005644 MARTIN IMPLEMENT	P02419		STARTER MOTOR/GROUND CABLE	
					01-23-000-72530	497.90
					Total :	**497.90**
166704	8/26/2016	005765 MARTIN WHALEN O.S. INC.	614074		CONTRACT COVERAGE 8/17/15-8/1	
					01-14-000-72750	48.08
					60-00-000-72750	48.07
					Total :	**96.15**
166705	8/26/2016	006074 MENARDS	00304		STRIPING	
					01-23-000-73620	10.58
			03014		DTM PAINT GLS	
					01-25-000-73620	39.24
			1120		FAN,BULBS,FRESHENERS,VARNISI	
					01-19-000-72524	13.94
					01-19-000-72520	9.42
					01-19-000-73580	5.97
					01-19-000-73410	27.96
			1251		NOZZLE,DRILLING SET,MOTOR OIL	
					01-19-000-73410	22.02
			1317		DUST PAN,BROOM	
					01-53-000-73870	14.98
			1321		CONN	
					01-17-205-72540	29.99
			1322		CONN	
					01-20-000-72540	29.99
			1327		SCREWDRIVER,COMP,VALVE STEI	
					01-25-000-73630	27.26
			1384		12 CUP PROGRAMMABLE COFFEE	
					01-25-000-72530	29.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166705	8/26/2016	006074 MENARDS	(Continued)			
			1574		FLOOD LIGHT	
					01-25-000-73570	14.49
			1774		BLENDER	
					36-00-000-73870	199.00
					Total :	**474.83**
166706	8/26/2016	008673 MID CONTINENT CONSTRUCTION CO.	082216		SEMI-ANNUAL FACILITIES MAINT F	
					17-00-000-71130	337,500.00
					Total :	**337,500.00**
166707	8/26/2016	005904 MIDWEST AIR PRO	12885		NOZZLE HOSE	
					01-19-000-72530	320.00
			12886		BALANCER CORD,HOSE	
					01-19-000-72530	1,655.00
					Total :	**1,975.00**
166708	8/26/2016	012099 NAPA AUTO PARTS	014412		BALL JOINT/BUSHING	
					01-23-000-72540	45.48
					Total :	**45.48**
166709	8/26/2016	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	98.20
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	23.90
					Total :	**122.10**
166710	8/26/2016	006216 NORTH EAST MULTI-REG TRAINING	209619		VERBAL JUDO 8/10/16 IN HOUSE	
					01-17-220-72140	663.00
			209782		VERBAL JUDO 8/17/16 IN HOUSE	
					01-17-220-72140	663.00
					Total :	**1,326.00**
166711	8/26/2016	006221 NORTHERN SAFETY CO. INC.	902052228.		ADDT'L PAYMENT EYEWEAR	
					60-00-000-73845	0.12
					01-23-000-73845	0.12
					01-24-000-73845	0.05

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166711	8/26/2016	006221	006221 NORTHERN SAFETY CO. INC.	(Continued)		**Total :**	**0.29**
166712	8/26/2016	010702	O'MALLEY, JOHN D.	082016		BCKGRD INVEST KEVIN F. MCCART	
						01-24-000-72446	150.00
						Total :	**150.00**
166713	8/26/2016	013096	PACE SYSTEMS, INC.	IN00013662		<IT> - DATA STORAGE EXPANSION	
					VTP-014360	30-00-000-74126	2,875.00
						Total :	**2,875.00**
166714	8/26/2016	006475	PARK ACE HARDWARE	030284/2		GRILL BRUSH,HOOK,THERMOMETI	
						01-19-000-73410	37.46
				052469/1		FASTENERS	
						01-19-000-72540	1.28
				052508/1		HEX BUSHING	
						60-00-000-72525	5.59
				052509/1		HEX BUSHINGS,COUPLING,PART	
						60-00-000-72525	18.20
				052511/1		CREDIT COUPLING,BUSHINGS,PAF	
						60-00-000-72525	-23.79
				052512/1		PARTS,BUSHINGS,COUPLE GALV S	
						60-00-000-72525	17.80
				052531/1		UNION BRASS/ IRON GLV	
						60-00-000-72525	10.39
				052535/1		FASTENERS	
						60-00-000-72525	0.53
				052550/1		TAP/DIE SET, FASTENERS	
						60-00-000-73410	32.51
				052556/1		BIT DRILL/STOP NTS/ RH MS	
						60-00-000-73631	13.25
				052561/1		BAR FLAT	
						60-00-000-73631	91.93
				052567/1		CM SCKT/ ADAPTER SOCKET/CHAI	
						01-23-000-73410	19.96
						Total :	**225.11**
166715	8/26/2016	001654	PCS INDUSTRIES	I2760755		TOWELS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166715	8/26/2016	001654 PCS INDUSTRIES	(Continued)			
					01-25-000-73580	89.25
					73-67-000-73580	17.85
			I2762410		GLOVES	
					60-00-000-73845	7.47
					01-23-000-73845	7.47
					Total :	**122.04**
166716	8/26/2016	006597 PITNEY BOWES PURCHASE POWER	19398312		ACCT#8000-9000-0107-6300 POSTA	
					01-30-000-72110	299.79
					01-40-000-72110	28.82
					01-13-000-72110	205.09
					01-17-217-72110	21.64
					01-32-000-72110	1.99
					01-21-000-72110	0.93
					14-00-000-72110	172.76
					01-20-000-72110	24.64
					01-48-000-72110	52.36
					01-58-000-72110	6.04
					01-35-000-72110	18.14
					01-17-205-72110	6.80
					01-56-000-72110	199.49
					06-00-000-72110	298.66
					01-50-000-72110	7.91
					60-00-000-72110	1,125.74
					01-47-000-72110	82.79
					01-14-000-72110	746.41
					Total :	**3,300.00**
166717	8/26/2016	016003 PROFESSIONAL LAW ENFORCEMENT	Q-1656		TENCZA FAILURES IN CRIMINAL IN	
					01-17-220-72140	125.00
			Q-1657		TENCZA & ZYLKA KNOCK & TALK IN	
					01-17-220-72140	250.00
					Total :	**375.00**
166718	8/26/2016	003027 RICHARDS BICYCLE SHOP INC.	RIC00012075		BICYCLES	
					30-00-000-74235	1,239.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166718	8/26/2016	003027	003027 RICHARDS BICYCLE SHOP INC. (Continued)			**Total :**	**1,239.90**
166719	8/26/2016	015230	RIDGE LANDSCAPE SERVICES LLC	5040		VARIOUS AREAS VILLAGE LAWN M	
						01-23-000-72881	13,795.95
						01-25-000-72881	772.45
						70-00-000-72881	509.82
						60-00-000-72881	370.78
						Total :	**15,449.00**
166720	8/26/2016	017756	RODGER, EILEEN	051016		REIM. EXP. OFFICE CHAIR FOR ME	
						01-25-000-74110	158.31
						Total :	**158.31**
166721	8/26/2016	013234	ROMEOVILLE FIRE ACADEMY	2016-406		3 ATTENDEES REAR SEMINAR	
					VTP-014310	01-19-000-72145	105.00
						Total :	**105.00**
166722	8/26/2016	016172	S.S.E.R.T.	16-033		MEMBERSHIP DUES CHF NEUBAUI	
						01-17-205-72720	1,500.00
						Total :	**1,500.00**
166723	8/26/2016	007629	SAM'S CLUB DIRECT	8758		WATER,COPY PAPER,COFFEE,SPC	
						01-14-000-73115	17.04
						60-00-000-73115	15.96
						01-23-000-73115	15.96
						01-24-000-73115	7.97
						60-00-000-73110	13.30
						01-23-000-73110	13.30
						01-24-000-73110	6.64
						60-00-000-72635	22.23
						01-23-000-72635	22.23
						01-24-000-72635	11.10
						Total :	**145.73**
166724	8/26/2016	015712	SANDENO EAST, INC.	10594		SURFACE	
						01-23-000-73780	318.50
						60-00-000-73780	318.50
				10603		SURFACE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166724	8/26/2016	015712 SANDENO EAST, INC.	(Continued)			
					60-00-000-73780	113.75
					01-23-000-73780	113.75
			10666		SURFACE	
					60-00-000-73780	79.63
					01-23-000-73780	79.62
					Total :	**1,023.75**
166725	8/26/2016	007453 SERVICE SANITATION, INC.	7154889		PORTABLE RESTROOM, HAND SAN	
					01-58-000-72923	855.00
					Total :	**855.00**
166726	8/26/2016	016520 SILVER DOLLAR CORP	VOTP		BUSINESS BREAKFAST FILMING	
					01-45-000-72220	250.00
					Total :	**250.00**
166727	8/26/2016	013043 SITE DESIGN GROUP, LTD.	7102-04		PROJ#7102 LAGRANGE ROAD LAN	
					30-00-000-75610	3,300.00
			7102as02-02		PROJ#7102 LAGRANGE ROAD LAN	
					30-00-000-75610	2,340.00
			7775-01		LANDSCAPE AUDITS 2016~	
					01-31-000-72847	425.00
					Total :	**6,065.00**
166728	8/26/2016	012238 STAPLES BUSINESS ADVANTAGE	3311592089		BINDER	
					01-17-205-73110	11.09
					01-17-220-72855	54.79
			3311592090		TONER,TONER CART	
					01-17-205-73110	260.38
			3311592091		CALC RIBBON,INK,TAPE,STAPLES,I	
					01-14-000-73110	185.39
					01-46-000-72982	75.98
			3312140518		COPY PAPER	
					01-17-205-73110	279.90
			3312140519		TAPE	
					60-00-000-73110	40.88

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166728	8/26/2016	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**908.41**
166729	8/26/2016	015452	STEINER ELECTRIC COMPANY	S005460358.001		FLUORESCENT	
						01-25-000-73570	58.05
						Total :	**58.05**
166730	8/26/2016	017760	STOKESBARRY, ROBERT & MARY	Ref001335986		UB Refund Cst #00458561 Dup Payt	
						60-00-000-20599	344.53
						Total :	**344.53**
166731	8/26/2016	007297	SUTTON FORD INC./FLEET SALES	434401		PEDAL PD 5M	
						01-17-205-72540	123.88
				434453		COVER,NUT,ARM ASY-WIPER,4	
						01-17-205-72540	36.68
				434501		BUCKLE ASY SEAT BELT 17B	
						01-17-205-72540	105.12
				434555		BUCKLE ASSY SEAT BELT 21A	
						01-17-205-72540	105.12
						Total :	**370.80**
166732	8/26/2016	011548	THEATRE AT THE CENTER, INC.	082416		31 ATTENDEES PUMP BOYS 9/15/1	
						01-56-000-72937	800.00
						Total :	**800.00**
166733	8/26/2016	007777	THOMPSON ELEVATOR INSPECTION	16-2727		EDGEWATER WALK ELEV INSPECT	
						01-30-000-72853	75.00
				16-2808		GRAFTON PLACE CONDOS ELEV F	
						01-30-000-72853	75.00
						Total :	**150.00**
166734	8/26/2016	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN845508		FSA ADMIN FEES10/1/16-10/31/16	
						01-14-000-72449	192.91
						Total :	**192.91**
166735	8/26/2016	013200	TRIBUNE PUBLISHING COMPANY	002844201		AD 8/9/16 CTCM574556 PARKSIDE I	
						60-00-000-72330	249.26
						Total :	**249.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166736	8/26/2016	014510 TRUGREEN PROCESSING CENTER	51945333		INSECT & DISEASE CONTROL SER	
					01-25-000-72881	89.00
			51958306		INSECT & DISEASE CONTROL PD 7	
					01-25-000-72881	140.00
			51966389		INSECT & DISEASE CONTROL PW (	
					01-25-000-72881	89.00
					Total :	**318.00**
166737	8/26/2016	002165 ULINE, INC	79393086		HARDWARE BAG,GROCERY BAG,L	
					01-17-220-73600	246.00
					Total :	**246.00**
166738	8/26/2016	010579 UNIVERSITY OF ILLINOIS	UPIN8372		TRAINING/O'DWYER & GRAVES/ST	
					01-17-220-72140	1,090.00
					Total :	**1,090.00**
166739	8/26/2016	017414 US DIGITAL DESIGNS, INC	7391		US DIGITAL DESIGNS SERVICE FE	
				VTP-014180	01-19-000-72750	14,618.25
					Total :	**14,618.25**
166740	8/26/2016	011416 VERIZON WIRELESS	9770312668		ACCT 280481333-00001	
					01-11-000-72127	266.07
					01-15-000-72127	152.04
					01-12-000-72127	76.02
					01-17-220-72127	1,900.52
					01-17-205-72127	76.02
					01-19-000-72127	459.83
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-31-000-72127	38.01
					01-32-000-72127	38.01
					01-35-000-72127	87.11
					11-00-000-72127	98.12
					60-00-000-72127	304.08
					01-23-000-72127	172.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166740	8/26/2016	011416 VERIZON WIRELESS	(Continued)			
					30-00-000-74128	4,079.88
			9770312669		ACCT 2804813333-00003	
					01-15-000-72120	183.39
					01-12-000-72120	143.14
					01-14-000-72120	7.88
					01-17-205-72120	1,501.60
					01-19-000-72120	392.50
					01-20-000-72120	185.89
					01-21-000-72120	156.00
					01-21-210-72120	305.65
					01-23-000-72120	309.01
					01-25-000-72120	167.33
					01-30-000-72120	135.85
					01-31-000-72120	98.52
					01-42-000-72120	25.00
					01-53-000-72120	12.47
					60-00-000-72120	344.38
					01-23-000-72127	38.01
					01-25-000-72127	38.05
					01-17-205-72127	38.01
					01-32-000-72120	-21.28
					01-21-000-72120	-40.00
					01-24-000-72120	98.72
			9770314330		285837077-00001	
					01-17-205-72127	5.62
					Total :	**12,406.51**
166741	8/26/2016	008085 VERMEER MIDWEST/VERMEER IL	PA0321		WINCH ROPE AND MECHANISM PA	
				VTP-014364	01-23-000-72530	1,538.79
			PA0466		SLIDE	
					01-23-000-72530	201.84
					Total :	**1,740.63**
166742	8/26/2016	010278 VILLAGE PIZZA	082516		EMPLOYEE VOLUNTEER FOOD VO	
					01-58-000-72923	155.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166742	8/26/2016	010278 010278 VILLAGE PIZZA	(Continued)		**Total :**	**155.00**
166743	8/26/2016	010361 VOXPOP INC.	42925		GROUND MOUNT FIXED & UPGRAD	
					01-35-000-72954	1,136.46
					Total :	**1,136.46**
166744	8/26/2016	011055 WARREN OIL CO.	W0997523		N.L. GAS USED 8/3/16-8/17/16	
					01-17-205-73530	7,839.22
					01-19-000-73530	397.76
					01-20-000-73530	66.57
					60-00-000-73530	1,268.29
					01-23-000-73530	951.47
					01-24-000-73530	330.37
					01-30-000-73530	147.11
					01-32-000-73530	32.87
					01-12-000-73530	123.48
					01-14-000-73532	6.37
					14-00-000-73530	40.06
					01-53-000-73530	281.68
					01-21-000-73530	444.20
			W0997524		DIESEL USED 8/3/16-8/1716	
					01-19-000-73545	915.71
					60-00-000-73545	350.68
					01-23-000-73545	635.17
					01-24-000-73545	159.99
					01-14-000-73532	39.78
					01-42-000-73545	149.70
					01-14-000-73531	663.46
					Total :	**14,843.94**

105 Vouchers for bank code : apbank **Bank total : 553,634.78**

105 Vouchers in this report **Total vouchers : 553,634.78**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166745	9/2/2016	015623 ADI	ZJNY0801		2.5 AMP W/POWER FAIL	
					01-25-000-73870	145.71
					Total :	**145.71**
166746	9/2/2016	002734 AIR ONE EQUIPMENT, INC	115276		HOSE / APPLIANCE EQUIPMENT	
				VTP-014280	01-19-000-74184	99.80
					01-19-000-74184	13.22
			115295		KIT REPL XCELL SENSOR	
					01-19-000-72552	277.00
			115300		BRACKET ASSY,METER CALIBRATI	
					01-19-000-72552	362.89
					Total :	**752.91**
166747	9/2/2016	002628 AMERICAN WATER	083116		AUGUST SEWER SERVICE-BROOK	
					60-00-000-73225	30,821.23
					Total :	**30,821.23**
166748	9/2/2016	002470 AMPEST EXTERMINATION LLC	47685		REMOVE HORNETS NEST FROM TI	
					01-23-000-72790	175.00
					Total :	**175.00**
166749	9/2/2016	017770 ANDERSON PUMP SERVICE	Ref001336201		UB Refund Cst #00500581	
					60-00-000-20599	531.93
					Total :	**531.93**
166750	9/2/2016	002756 APCO INTERNATIONAL INC.	348091		ACTIVE SHOOTER WEBINAR PART	
				VTP-014376	01-21-210-72140	59.00
					Total :	**59.00**
166751	9/2/2016	002665 APPLE CHEVROLET	302635CVW		SHIELD, LINING, CABLE, SEAL	
					01-21-000-72540	202.21
					Total :	**202.21**
166752	9/2/2016	002869 BECHSTEIN CONSTRUCTION	27186		ASBESTOS ABATEMENT	
					01-30-000-72743	6,900.00
					Total :	**6,900.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166753	9/2/2016	012511 BEST BUY BUSINESS ADVANTAGE	2378034		605126 ****** 5689 WEBCAM	
					01-14-000-72565	129.99
					Total :	**129.99**
166754	9/2/2016	017769 BOLING, TOM & JANET	Ref001336200		UB Refund Cst #00500266	
					60-00-000-20599	61.09
					Total :	**61.09**
166755	9/2/2016	003304 CARLIN-MORAN LANDSCAPE INC	1761A		7060 & 7064 170TH 7-22-16	
					01-30-000-72744	-247.50
			2020A		MISC CUTTINGS	
					01-30-000-72744	1,732.50
					Total :	**1,485.00**
166756	9/2/2016	003243 CDW GOVERNMENT INC.	FBP9482		HP MONITOR VTP-014358	
					01-14-000-72565	263.30
					Total :	**263.30**
166757	9/2/2016	003229 CED/EFENGEE	5025-503322		COIL	
					01-24-000-73570	358.59
			5025-503580		HANDYBOXES,BLANK PLT,BLANK (	
					01-25-000-73570	11.82
			5025-503636		CABLE	
					01-25-000-73570	297.50
			5025-503678		BAL 150W QUAD KIT,BULB	
					01-25-000-73570	101.19
					Total :	**769.10**
166758	9/2/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771-40-181-0170142 VH 162	
					01-14-000-72125	229.85
			8771401810265520		ACCT#8771401810265520 FIRE ST	
					01-19-000-73870	8.25
					Total :	**238.10**
166759	9/2/2016	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	121.34
					Total :	**121.34**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166760	9/2/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	41.45
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,571.75
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	23.32
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	31.56
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	76.94
			0522112018		ACCT#0522112018 LITE RT/25PARK	
					01-24-000-72510	33.96
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	141.83
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	20.00
			2761036017		ACCT#2761036017 ST LIGHT 8317 A	
					01-24-000-72510	51.77
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	396.50
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	49.83
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	20.29
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,888.53
			7063131025		ACCT#7063131025 7813 174TH ST	
					60-00-000-72510	50.87
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	20.00
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	60.81
					Total :	**5,479.41**
166761	9/2/2016	003635 CROSSMARK PRINTING, INC	28889		DOG LICENSE APPLICATION	
					01-13-000-72310	231.19
			28890		SHIPPING/LETTERHEAD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166761	9/2/2016	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-14-000-72310	9.25
			28941		OKTOBERFEST BROCHURES AND	
					01-56-000-72310	215.37
			28945		RESTAURANT GUIDE FLYER	
					01-35-000-72985	319.69
					Total :	**775.50**
166762	9/2/2016	003485 CULVER'S	083116		50 MEALS FOR SENIOR CENTER	
					01-56-000-72937	608.50
					Total :	**608.50**
166763	9/2/2016	003770 DUSTCATCHERS INC	21944		MATS/PD	
					01-25-000-72790	70.11
			21945		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**167.11**
166764	9/2/2016	004152 ECOLAB PEST ELIMINATION INC.	8309239		PEST CONTROL VH	
					01-25-000-72790	442.90
			8309240		PEST CONTROL TRAIN ST	
					73-80-000-72790	80.73
					Total :	**523.63**
166765	9/2/2016	015699 EMERGENCY COMMUNICATIONS NETW	ECN-024181		CITYWATCH MAINTENCE EXTENSI(	
					01-17-205-72655	2,115.46
					01-17-220-72655	1,586.59
					01-19-000-72655	1,586.59
					01-21-000-72655	2,644.32
					01-23-000-72655	1,057.73
					01-35-000-72655	528.86
					60-00-000-72655	1,057.73
					Total :	**10,577.28**
166766	9/2/2016	004019 EVON'S TROPHIES & AWARDS	072516		BENCH AWARDS	
					01-58-000-72923	385.00
					Total :	**385.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166767	9/2/2016	004173 FASTENAL COMPANY	ILORL31606		24" MALE EXTENSION	
					01-23-000-72530	28.43
					Total :	**28.43**
166768	9/2/2016	015058 FLEETPRIDE	79437794		STREET EQUIPMENT STOCK AND [	
					01-23-000-72530	61.24
					Total :	**61.24**
166769	9/2/2016	004500 GASVODA & ASSOCIATES, INC	16IS0594		POST#5 175TH & 80TH AVE SOFT S	
					60-00-000-72525	6,540.50
					Total :	**6,540.50**
166770	9/2/2016	015372 GIS CONSORTIUM	421		GIS SUPPORT SHARED SERVICES	
					01-14-000-72652	1,639.00
					60-00-000-72652	1,638.99
					Total :	**3,277.99**
166771	9/2/2016	012902 GO PARTS INC.	164798		HALOGEN BULBS	
					01-17-205-72540	35.96
					Total :	**35.96**
166772	9/2/2016	017280 GRACIE JIU-JITSU ACADEMY	JA-00505		GST LEVEL 1 FULL CERTIFICATION	
				VTP-014355	01-17-220-72140	995.00
					01-17-220-72140	-100.00
			JA-00533		TRAINING	
				VTP-014378	01-17-220-72140	795.00
					01-17-220-72140	-80.00
					Total :	**1,610.00**
166773	9/2/2016	008043 HD SUPPLY WATERWORKS, LTD.	G008561		BOLTS,PARTS,GASKETS	
					62-00-000-74176	245.50
			G014113		TOUCHCOUPLER	
					62-00-000-74176	152.00
			G022782		CPLG	
					60-00-000-73630	56.64
					Total :	**454.14**
166774	9/2/2016	012328 HOMER INDUSTRIES	S93353		DROP CHARGE-CHIPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166774	9/2/2016	012328 HOMER INDUSTRIES	(Continued)			
					01-23-000-72890	50.00
					Total :	**50.00**
166775	9/2/2016	016127 HYDROAIRE SERVICE, INC	8127		PM FOR BOOSTER PUMP STATION:	
				VTP-014311	60-00-000-72528	2,870.00
					Total :	**2,870.00**
166776	9/2/2016	005165 ILLINOIS STATE POLICE	16-0822		SEIZURE CASE #16-0822	
					10-00-000-72934	1,189.00
					Total :	**1,189.00**
166777	9/2/2016	005165 ILLINOIS STATE POLICE	15-3016		SEIZURE CASE #15-3016	
					10-00-000-72934	399.00
					Total :	**399.00**
166778	9/2/2016	005251 J AND R SALES AND SERVICE INC.	0309723		REWIND STARTER	
					01-23-000-72530	30.81
					Total :	**30.81**
166779	9/2/2016	015410 J.P. COOKE CO.	409506		TITLE STAMP	
					01-11-000-73110	21.68
					Total :	**21.68**
166780	9/2/2016	017767 KIES, LAURA & DONALD	Ref001336198		UB Refund Cst #00492261	
					60-00-000-20599	59.90
					Total :	**59.90**
166781	9/2/2016	015971 KOROSA, EDDIE	083116		ENTERTAINER FOR SENIOR CENTE	
					01-56-000-72954	250.00
					Total :	**250.00**
166782	9/2/2016	017763 LEES, MARLENE	082916		7959 W 163RD ST REIM #16-3498	
					01-14-000-72541	1,131.40
					Total :	**1,131.40**
166783	9/2/2016	014190 LEHIGH HANSON	5582230		STONES	
					60-00-000-73860	108.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166783	9/2/2016	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860	54.30
					70-00-000-73860	18.09
					Total :	**180.99**
166784	9/2/2016	017766 LOGSDON & KATELYN CATELL, PAUL	Ref001336197		UB Refund Cst #00478775	
					60-00-000-20599	43.46
					Total :	**43.46**
166785	9/2/2016	014846 LORENCE, BRUCE	0916		SEP16 LGB TRAIN MONTHLY MAINT	
					73-67-000-72530	30.00
					Total :	**30.00**
166786	9/2/2016	017708 MANHEIM SOLUTIONS, INC.	20160830		PROF SERV ECONOMIC DEV	
					01-32-000-72750	8,000.00
					Total :	**8,000.00**
166787	9/2/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-378515		BRAKE CABLE, EVOLUTION CER, E	
					01-21-000-72540	115.32
			40-378707		EVOLUTION CER, BRAKE ROTOR	
					01-21-000-72540	90.01
			40-379110		ROTOR/FAN,RELAY,THERM ASSY,S	
					01-17-205-72540	333.67
					Total :	**539.00**
166788	9/2/2016	005765 MARTIN WHALEN O.S. INC.	614486		CONTRACT COVERAGE 08/17/16-08	
					01-14-000-72750	2,467.28
					60-00-000-72750	2,467.28
			614487		CONTRACT COVERAGE 08/17/16-08	
					01-14-000-72750	4,678.41
					60-00-000-72750	4,678.41
					Total :	**14,291.38**
166789	9/2/2016	006074 MENARDS	1771		LEVEL,STOP RUST,HANDLE HELD	
					01-19-000-73410	88.00
			1785		3M 14 DAY,GLUE	
					01-25-000-73110	8.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166789	9/2/2016	006074 MENARDS	(Continued)			
			1870		WHITE VINEGAR	
					01-53-000-72540	4.96
			1918		ALUM FLAT 8 FT	
					60-00-000-73631	13.98
			1933		PARTS,HINGES	
					01-23-000-73840	50.99
			1950		METAL CUTTING,PLIER,FLAP DISC,	
					60-00-000-73410	109.75
			1954		TAPCON FLT	
					60-00-000-73631	5.32
			2071		RECIP BLADE	
					60-00-000-73410	33.96
			2090		LUMBER	
					60-00-000-73410	14.06
					Total :	**329.25**
166790	9/2/2016	008673 MID CONTINENT CONSTRUCTION CO.	500		CAPITAL IMPROVEMENTS FY2017 (	
					17-00-000-75130	119,156.29
					Total :	**119,156.29**
166791	9/2/2016	008673 MID CONTINENT CONSTRUCTION CO.	1623		67% OF TOTAL SNOW REMOVAL/N(	
					17-00-000-72790	10,753.50
					Total :	**10,753.50**
166792	9/2/2016	011000 MID-TOWN ACQUISITION, LLC	0983923-IN		5W-20 BULK OIL	
				VTP-014381	01-17-205-73535	250.00
				VTP-014381	01-24-000-73535	52.25
				VTP-014381	01-23-000-73535	164.50
				VTP-014381	60-00-000-73535	164.50
				VTP-014381	01-12-000-72540	30.00
					Total :	**661.25**
166793	9/2/2016	005904 MIDWEST AIR PRO	12888		SERVICE CALL FIRE ST#1 REPAIR '	
					01-19-000-72530	135.00
					Total :	**135.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166794	9/2/2016	017764 MONTANA & WELCH, LLC.	10185		LICENSE HEARINGS	
					01-14-000-72850	195.00
					Total :	**195.00**
166795	9/2/2016	017157 MUNICIPAL CLERKS OF ILLINOIS	082916		ASSOC.DUES/CLERK REA & L. GOI	
					01-13-000-72720	105.00
					Total :	**105.00**
166796	9/2/2016	013550 MUNICIPAL CLERKS OF S/W SUBURB	082916		DUES CLERK REA	
					01-13-000-72720	30.00
					Total :	**30.00**
166797	9/2/2016	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	23.92
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	28.37
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	25.61
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	524.12
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	636.46
			74433410003		ACCT#74-43-34-1000 3 770 W 183R	
					01-25-000-72511	23.92
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	76.09
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	187.80
					Total :	**1,526.29**
166798	9/2/2016	006216 NORTH EAST MULTI-REG TRAINING	209959		BREATH ALCOHOL TESTING/HARM	
					01-17-220-72140	48.91
					Total :	**48.91**
166799	9/2/2016	010702 O'MALLEY, JOHN D.	082816		BACKGROUND INVEST. MAINTENA	
					01-23-000-72446	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166800	9/2/2016	010135 ONSITE COMMUNICATIONS USA, INC	45320		RADIO EQUIPMENT & INSTALLATIO	
				VTP-014125	11-00-000-74165	8,169.50
			45321		LABOR STARCOM PROGRAM RADI	
					30-00-000-75812	317.50
					60-00-000-75812	317.50
					Total :	**8,804.50**
166801	9/2/2016	013096 PACE SYSTEMS, INC.	IN00013674		<IT> - DATA STORAGE EXPANSION	
				VTP-014360	30-00-000-74126	5,815.00
					Total :	**5,815.00**
166802	9/2/2016	001654 PCS INDUSTRIES	I2768313		TOWELS,LINERS	
					01-25-000-73580	183.10
					Total :	**183.10**
166803	9/2/2016	006507 POSTMASTER, U. S. POST OFFICE	083116		PERMIT#6 SEPT'16 WATERBILLS	
					60-00-000-72110	2,375.81
					Total :	**2,375.81**
166804	9/2/2016	006635 POWER EQUIPMENT LEASING CO.	24263		BUCKET REST TUBE	
					01-23-000-72540	335.31
					Total :	**335.31**
166805	9/2/2016	017771 PROVANCAL, DARLENE	Ref001336202		UB Refund Cst #00480853	
					60-00-000-20599	43.52
					Total :	**43.52**
166806	9/2/2016	006361 RAY O'HERRON CO. INC	1648206-IN		HALO/BORDEN,SZAFONI	
					01-17-220-74618	1,561.25
			1648207-IN		RAZOR/MONTALBANO	
					01-17-220-74618	749.50
			1648806-IN		HALO/SULLIVAN,SZYMUSIAK	
					01-17-220-74618	1,561.56
					Total :	**3,872.31**
166807	9/2/2016	017768 ROBERT YIU CONST, INC	Ref001336199		UB Refund Cst #00500176	
					60-00-000-20599	219.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166807	9/2/2016	017768	017768 ROBERT YIU CONST, INC	(Continued)		**Total :**	**219.98**
166808	9/2/2016	006874	ROBINSON ENGINEERING CO. LTD.	16080095		PROJ#16-005.014 2016 PMP RESUF	
						05-00-000-72840	35,351.91
						06-00-000-72840	17,264.49
				16080328		PROJ#08-562.TP13 NBIS PROG MA	
						01-23-000-72840	561.75
						Total :	**53,178.15**
166809	9/2/2016	006874	ROBINSON ENGINEERING CO. LTD.	16080337		PROJ#14-653 OAK PARK AVE RECC	
						30-00-000-75806	6,112.02
						Total :	**6,112.02**
166810	9/2/2016	016887	ROGER BROOKS INTERNATIONAL,INC	13752		STAKEHOLDER INTERVIEWS AND (	
						30-00-000-72987	12,200.00
						Total :	**12,200.00**
166811	9/2/2016	007049	RYDIN DECAL	323501		2017 TEMP HCHT	
						01-13-000-72310	161.19
						Total :	**161.19**
166812	9/2/2016	007629	SAM'S CLUB DIRECT	000000		BLACK LEATHER CHAIR	
						01-25-000-74110	168.98
				0088		ICE,WATER	
						01-21-000-72220	14.90
				2544		SODA,WATER,TRUVIA,SNACKS,CA	
						01-14-000-73115	117.64
						60-00-000-73117	8.86
						60-00-000-73115	23.94
						01-23-000-73115	23.94
						01-24-000-73115	11.97
				7864		WATER,COPY PAPER,COFFEE	
						01-14-000-73115	6.23
						60-00-000-73115	6.23
						01-30-000-73115	6.22
						01-31-000-73115	6.22
						60-00-000-73115	17.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166812	9/2/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	8.96
					01-23-000-73115	17.95
					01-23-000-73110	11.11
					01-24-000-73110	5.56
					60-00-000-73110	11.11
					Total :	**467.77**
166813	9/2/2016	014962 SANCHEZ, LAURA	1021875		REGISTRATION/ACTAR PREP PART	
					01-17-220-72140	145.00
					Total :	**145.00**
166814	9/2/2016	015712 SANDENO EAST, INC.	10692		SURFACE	
					60-00-000-73780	273.00
			10732		SURFACE	
					60-00-000-73780	227.50
					Total :	**500.50**
166815	9/2/2016	007572 SCHAAF EQUIPMENT CO. INC.	1000047270		WATER EQUIPMENT	
					60-00-000-72530	84.26
					Total :	**84.26**
166816	9/2/2016	007453 SERVICE SANITATION, INC.	7154891		PORTABLE RESTROOM, HAND SAN	
					01-58-000-72923	855.00
					Total :	**855.00**
166817	9/2/2016	007109 SIRCHIE FINGER PRINT LABS	0267186-IN		CHEMICAL SUPPLIES	
				VTP-014356	01-17-225-73550	322.85
					Total :	**322.85**
166818	9/2/2016	013043 SITE DESIGN GROUP, LTD.	7564.05-04		TINLEY LANDSCAPE REVIEWS 201	
					01-31-000-72847	1,380.00
			7564.09-04		TINLEY LANDSCAPE REVIEWS 201	
					01-31-000-72847	297.50
			7564.13-04		TINLEY LANDSCAPE REVIEWS 201	
					01-31-000-72847	62.50
					Total :	**1,740.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166819	9/2/2016	015585 STALKER RADAR	293536		ANTENNA RADAR SYSTEM	
				VTP-014293	30-00-000-74220	9,896.00
					Total :	**9,896.00**
166820	9/2/2016	012238 STAPLES BUSINESS ADVANTAGE	3311026184		COPY PAPER,INK CART	
					01-14-000-73110	41.99
					60-00-000-73110	41.99
					01-30-000-73110	41.98
					01-31-000-73110	41.98
					60-00-000-73110	16.80
					01-24-000-73110	8.39
					01-23-000-73110	16.80
			3312271477		CD ENVELOPE WINDOW, 3TAB FOI	
					01-17-205-73110	88.46
			3312271478		SLEEVES, CD/DVD, WHITE, 50PK	
					01-17-205-73110	14.34
			3312271479		2017 STAPLES MONTHLY BLACK, E	
					01-17-205-73110	28.09
					01-17-205-73570	14.39
			3312271480		HP 98 BLACK INK, STAPLES STD SI	
					01-46-000-72982	61.98
					01-35-000-73110	26.59
			3312271481		FILE PACKT, SIGN ADMAT, RUBBEF	
					01-13-000-73110	16.99
					01-14-000-73110	86.54
					Total :	**547.31**
166821	9/2/2016	015452 STEINER ELECTRIC COMPANY	S005445166.001		RLS REPL,TEST PROBES	
					01-25-000-73570	98.06
			S005473424.001		NUT DRIVER SET	
					01-25-000-73410	86.09
					Total :	**184.15**
166822	9/2/2016	017765 STIERS, SUSAN	Ref001336196		UB Refund Cst #00451101	
					60-00-000-20599	15.49
					Total :	**15.49**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166823	9/2/2016	010602 SUNGARD PUBLIC SECTOR INC	123498		SUNGARD SUPPORT 9/1/16 TO 8/3	
					01-17-205-72655	9,337.90
					01-17-220-72655	9,337.90
					01-19-000-72655	9,337.90
					01-21-210-72655	65,365.31
					Total :	**93,379.01**
166824	9/2/2016	007297 SUTTON FORD INC./FLEET SALES	548809		FUEL PUMP #38 STREETS	
					01-23-000-72540	210.00
					Total :	**210.00**
166825	9/2/2016	007777 THOMPSON ELEVATOR INSPECTION	16-2906		ELEV INSPTN EDENBRIDGE APART	
					01-30-000-72853	75.00
			16-2927		R&R MOD ELEVATOR INSPECTION	
					01-30-000-72853	264.00
					Total :	**339.00**
166826	9/2/2016	001487 TINLEY PARK/NUWAY DISPOSAL	5506301		EXCHANGE,DUMP CHARGE	
					01-23-000-72890	328.90
					Total :	**328.90**
166827	9/2/2016	010565 TP HOTEL & CONVENTION CTR LLC	23609		LODGING CASEY MUESSISMANN M	
					01-58-000-72923	100.57
			23610		LODGING CASEY MUESSISMANN M	
					01-58-000-72923	100.57
					Total :	**201.14**
166828	9/2/2016	010653 TRINIDAD, HEATHER	070716		PER DIEM:MEALS FIRE & ARSON IN	
					01-17-220-72140	75.00
					Total :	**75.00**
166829	9/2/2016	014510 TRUGREEN PROCESSING CENTER	52372384		LAWN SERV RETENTION AREA 171	
					01-23-000-72881	575.00
			52387124		LAWN SERV FIRE ST #3 9191 175TH	
					01-25-000-72881	35.00
			52398583		LAWN SERV 179TH 84TH AVE	
					01-23-000-72881	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166829	9/2/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			52413428		LAWN SERV 179TH ST BERM 84TH	
					01-23-000-72881	225.00
					Total :	**1,085.00**
166830	9/2/2016	007987 UNITED METHODIST CHURCH	0916		SEP16 COMMUTER PARKING LOT F	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
166831	9/2/2016	011904 UPS	0000626634316		SHIPPER #626634	
					60-00-000-72110	4.29
			0000626634336		SHIPPER #626634	
					01-53-000-72110	4.83
			0000626634346		SHIPPER #626634	
					01-24-000-72110	4.10
			0000626634356		SHIPPER #626634	
					60-00-000-72110	3.73
					Total :	**16.95**
166832	9/2/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3161842-0		PAPER,TOILET CLEANER	
					01-25-000-73580	41.84
					01-14-000-73110	22.01
					01-23-000-73110	22.01
					01-30-000-73110	22.01
					01-31-000-73110	22.00
					60-00-000-73110	35.21
					01-23-000-73110	35.21
					01-24-000-73110	17.61
					Total :	**217.90**
166833	9/2/2016	017762 WEBQA INC.	1194160819		FOIA SERVICE TRACKING SYSTEM	
					30-00-000-74159	12,690.00
			1194-160831		INITIAL BILLING FOR TERM OF 09/1	
					30-00-000-74159	3,600.00
					Total :	**16,290.00**
166834	9/2/2016	016910 X-CENTRIC SOLUTIONS, LLC	2093		CAG REPLACEMENT PROJECT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166834	9/2/2016	016910 X-CENTRIC SOLUTIONS, LLC	(Continued)			
					30-00-000-74128	412.50
					Total :	**412.50**
8312016	8/31/2016	013707 CHICAGO TITLE & TRUST	082916		PURCH REAL ESTATE-191ST EXTEI	
					30-00-000-75806	291,382.00
					Total :	**291,382.00**
91	**Vouchers for bank code :**	apbank			**Bank total :**	**748,554.33**
91	**Vouchers in this report**				**Total vouchers :**	**748,554.33**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62862	9/9/2016	015154 WELLS FARGO BANK	1356671		TINL811GOR TP ILL GO REF SERIE	
					07-00-000-96200	500.00
					Total :	**500.00**

1 Vouchers for bank code : ap_lib **Bank total : 500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166843	9/9/2016	013126 22ND CENTURY MEDIA, LLC	00408317		ACCT#00005870 TINLEY JUNCTION	
					01-35-000-72985	277.50
					Total :	**277.50**
166844	9/9/2016	015634 A T & T	083016		CLAIM#AMER-21-201608-08-0225-K	
					01-23-000-72526	216.58
					Total :	**216.58**
166845	9/9/2016	015623 ADI	ZJXF4801		GRY AWID LOGO SWTPLT RDR M/F	
					01-25-000-73870	244.06
			ZJXF4802		PROX RDR RANGE 4-5.5" GRAY	
					01-25-000-73870	135.70
			ZJXF4803		PROX RDR RANGE	
					01-25-000-73870	135.70
					Total :	**515.46**
166846	9/9/2016	014341 AFTERMATH, INC.	JC2016-7412		BIO HAZ CLN UP PD/TRANSPORT \	
					01-17-220-73600	105.00
					Total :	**105.00**
166847	9/9/2016	002734 AIR ONE EQUIPMENT, INC	115544		LABOR AIR PACKS	
					01-19-000-72578	232.50
					Total :	**232.50**
166848	9/9/2016	012194 AMBIENT WEATHER	1006517		WEATHER STATION PARTS	
				VTP-014373	60-00-000-72528	281.72
					Total :	**281.72**
166849	9/9/2016	002665 APPLE CHEVROLET	303135CVW		PIPE,CONN,FITTING	
					60-00-000-72540	120.12
					Total :	**120.12**
166850	9/9/2016	002537 AURELIO'S PIZZA	090816		LUNCHEON MTG/W MAYOR	
					01-11-000-72220	48.80
					Total :	**48.80**
166851	9/9/2016	003166 B & J TOWING AND AUTO REPAIR	0009827		TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	141.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166851	9/9/2016	003166 B & J TOWING AND AUTO REPAIR	(Continued)			
					01-24-000-72266	23.50
					Total :	**164.50**
166852	9/9/2016	014696 BANCTEC, INC.	91910725		PRESSURE SEALER	
					01-14-000-72756	583.44
					Total :	**583.44**
166853	9/9/2016	010953 BATTERIES PLUS - 277	277-405695		BATTERIES	
					14-00-000-74150	275.80
					Total :	**275.80**
166854	9/9/2016	012511 BEST BUY BUSINESS ADVANTAGE	2384630		BLUETOOTH SOUND SYSTEM	
				VTP-014304	36-00-000-72140	3,079.88
					Total :	**3,079.88**
166855	9/9/2016	012966 BOLING, THOMAS	8-16		ONE NOTE,REPORTS AUG'16	
					01-14-000-72650	825.00
					Total :	**825.00**
166856	9/9/2016	003304 CARLIN-MORAN LANDSCAPE INC	2051A		MISC CUTTING/17100 HARLEM/751	
					01-30-000-72744	371.25
					Total :	**371.25**
166857	9/9/2016	003328 CATCHING FLUIDPOWER INC.	6106537		TUBE FITTINGS	
					01-24-000-72540	17.94
			6106682		HOSE ASSY	
					60-00-000-72530	100.16
					Total :	**118.10**
166858	9/9/2016	003406 CDS OFFICE TECHNOLOGIES	INV1025812		SOFTWARE SUPPORT	
				VTP-014143	01-17-220-72655	13,740.00
					Total :	**13,740.00**
166859	9/9/2016	003243 CDW GOVERNMENT INC.	FDK0736		TONER CART	
					01-15-000-73110	376.00
			FDZ7829		PROTECTIVE COVERS-TABLETS	
					30-00-000-74128	72.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166859	9/9/2016	003243 CDW GOVERNMENT INC.	(Continued)			
			FFH0812		CABLES-911 CONNECTIONS	
					01-14-000-72565	87.96
			FFJ0879		TONER/INK	
					01-21-210-73110	452.06
			FFJ4439		REPAIR PRINTER-RECORDS MAINT	
					01-17-205-72565	450.80
					Total :	**1,438.82**
166860	9/9/2016	003229 CED/EFENGEE	5025-502309		CABLE SPLICE	
					01-25-000-73570	325.00
			5025-503538		STREET LIGHT BULBS	
				VTP-014314	01-24-000-73570	538.80
			5025-503771		INSULATING BOOT	
					01-24-000-73570	146.51
			5025-503833		MH BAL 250W M58 QUAD KIT	
					01-24-000-73570	67.48
			5025-503885		MH BAL 250W M58 QUAD KIT	
					01-24-000-73570	67.48
			5025-503944		MH BAL 175W M57 QUAD KIT	
					01-24-000-73570	52.38
					Total :	**1,197.65**
166861	9/9/2016	017685 CENTURY ROOFING & SHEET METAL	16-1706		OPA TRAIN STATION ROOFING WO	
				VTP-014375	73-67-000-72520	7,100.00
					Total :	**7,100.00**
166862	9/9/2016	005299 CLASS C SOLUTIONS GROUP	8665073001		HOOK,TUBING,HAND PAD,BRAKE (	
					60-00-000-72540	38.57
					01-24-000-72540	38.57
					01-23-000-72540	38.57
					01-17-205-72540	57.81
					01-30-000-72540	19.27
					Total :	**192.79**
166863	9/9/2016	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17355 68	
					01-14-000-72125	229.85

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166863	9/9/2016	013171	013171 COMCAST CABLE	(Continued)		**Total :**	**229.85**
166864	9/9/2016	003472	COMED - COMMONWEALTH EDISON	081516		LA GRANGE RD IRRIGATION SYSTE	
					VTP-014363	30-00-000-75610	1,816.87
						Total :	**1,816.87**
166865	9/9/2016	013878	COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT25 7400	
						01-24-000-72510	305.51
				2777112019		ACCT#2777112019 0 175TH ST & S/	
						01-23-000-72510	218.28
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	217.37
						Total :	**741.16**
166866	9/9/2016	012522	CONNEY SAFETY PRODUCTS, LLC	05208640		VEST	
						60-00-000-73845	38.45
						01-23-000-73845	38.45
						01-24-000-73845	19.22
						60-00-000-73845	6.71
						01-23-000-73845	6.71
						01-24-000-73845	3.35
						Total :	**112.89**
166867	9/9/2016	013548	CREATIVE PRODUCT SOURCING INC.	96371		DARE WOOKBOOKS, CERTIFICATE	
					VTP-014351	84-00-000-20650	1,716.60
				96405		DARE SHIRTS	
					VTP-014352	84-00-000-20650	6,630.00
						Total :	**8,346.60**
166868	9/9/2016	003635	CROSSMARK PRINTING, INC	28942		BUILDING APPROVED LABELS	
						01-30-000-72310	144.00
				28943		STOP WORK ORDER STICKERS	
						01-30-000-72310	282.44
				28944		BUSINESS CARDS BARB BALCERZ	
						01-30-000-72310	48.50
				29002		BUSINESS CARDS ANTONIA STEIN	
						01-11-000-72310	29.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166868	9/9/2016	003635 CROSSMARK PRINTING, INC	(Continued)			
			29003		LETTERHEAD	
					01-14-000-72310	9.25
					Total :	**513.69**
166869	9/9/2016	017603 DANDAN, RICK TARIQ	083116		AUG'16 CONSULTING SERV	
					01-30-000-72790	5,992.50
					Total :	**5,992.50**
166870	9/9/2016	017773 DANIELS, BETHANY	Ref001336432		UB Refund Cst #00451524	
					60-00-000-20599	1.95
					Total :	**1.95**
166871	9/9/2016	017777 DORAN LANDSCAPING	Ref001336436		UB Refund Cst #00499924	
					60-00-000-20599	486.44
					Total :	**486.44**
166872	9/9/2016	003770 DUSTCATCHERS INC	22178		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
166873	9/9/2016	004009 EAGLE UNIFORM CO INC	247730		CHARLIE RUSS~ UNIFORMS	
				VTP-014326	01-19-000-73610	233.20
					01-19-000-73610	28.50
			247813		FIRE PREVENTION COLLAR PINS	
				VTP-014308	01-20-000-73610	187.80
			247847		CHARLIE RUSS~ UNIFORM	
				VTP-014326	01-19-000-73610	92.40
			247871		R GRZESZKIEWICZ-UNIFORMS	
				VTP-014231	01-20-000-73610	77.00
					01-20-000-73610	3.50
			247883		MATT RANDALL UNIFORM	
				VTP-014249	01-19-000-73610	162.00
					01-19-000-73610	9.50
					Total :	**793.90**
166874	9/9/2016	004176 FEDEX (FEDERAL EXPRESS)	5-531-24943		ACCT#3525-0053-4 SHIPPING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166874	9/9/2016	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					01-13-000-72110	38.29
					Total :	**38.29**
166875	9/9/2016	015058 FLEETPRIDE	79464398		MODEL 15 CLEARANCE MARKER	
					01-19-000-72540	17.57
					Total :	**17.57**
166876	9/9/2016	012941 FMP	50-1424306		SPEAKER ASM	
					60-00-000-72540	71.69
			52-324723		RADIATOR SEAL TABS	
					01-19-000-72540	5.76
			52-324783		ALTERNATOR ASY,CORE CHARGE	
					01-20-000-72540	255.47
			57-902900		SPEAKER ASM	
					60-00-000-72540	65.50
					Total :	**398.42**
166877	9/9/2016	004346 FRAME TECH, INC.	0033181		WHEEL ALIGNMENT/#94 STREET	
					01-23-000-72540	65.00
					Total :	**65.00**
166878	9/9/2016	004222 FUTURE ENVIRONMENTAL, INC	64071		VAC TRUCK/CONTAM WATER & FUI	
					30-00-000-75107	1,980.00
					Total :	**1,980.00**
166879	9/9/2016	002877 G. W. BERKHEIMER CO., INC.	815016		AEROSOL CAN EVAP	
					01-25-000-73550	40.68
			819387		TRANSFORMER	
					30-00-000-75107	25.59
					Total :	**66.27**
166880	9/9/2016	016889 GALLAGHER MATERIALS INC.	640239MB		COLD PATCH	
				VTP-014362	01-23-000-73780	2,746.26
					Total :	**2,746.26**
166881	9/9/2016	012943 GODETTE CUSTODIAN, LAURA	090716		PETTY CASH REIM/GC,FRUITS,BAK	
					01-58-000-72923	6.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166881	9/9/2016	012943 GODETTE CUSTODIAN, LAURA	(Continued)			
					01-13-000-72220	10.88
					01-11-000-72220	19.57
					01-14-000-72565	20.46
					01-25-000-73580	22.00
					Total :	**79.84**
166882	9/9/2016	015397 GOVTEMPSUSA LLC	2056913		8/21/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	5,278.00
			2056914		8/28/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	5,278.00
					Total :	**10,556.00**
166883	9/9/2016	004438 GRAINGER	9211530598		WIRE ROPE SLEEVE	
					01-25-000-73840	24.84
					Total :	**24.84**
166884	9/9/2016	014491 HANSEN DOOR INC.	4902		9191 W 175TH ST/FIRE ST DOOR R	
					01-25-000-72520	298.60
					Total :	**298.60**
166885	9/9/2016	008043 HD SUPPLY WATERWORKS, LTD.	G028526		METERS	
					62-00-000-74176	3,645.00
			G031669		FLANGE	
					60-00-000-73631	165.00
			G035201		METERS	
					62-00-000-74176	1,850.00
					Total :	**5,660.00**
166886	9/9/2016	004741 HEARTS & FLOWERS	006331		SYMPATHY ARRANGEMENT MATT H	
					01-14-000-73870	83.00
					Total :	**83.00**
166887	9/9/2016	004595 HELSEL JEPPERSON ELECTRICAL	753406		120V,PLUG IN RELAYS	
					30-00-000-75107	231.33
					Total :	**231.33**
166888	9/9/2016	017641 HR GREEN, INC	106758		PROJ#86160122 BLDG PLAN INSPT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166888	9/9/2016	017641 HR GREEN, INC	(Continued)			
					01-30-000-72790	560.00
					Total :	**560.00**
166889	9/9/2016	004978 ILLINOIS ASSOC.OF CHF POLICE	2016-1662		LORELEI MASON/TRAINING BRADY	
					01-17-205-72140	99.00
					Total :	**99.00**
166890	9/9/2016	015497 ILLINOIS SECRETARY OF STATE	083016		M-PLATE ONLY/TRAILER3 & TITLE &	
					01-19-000-72540	111.00
					Total :	**111.00**
166891	9/9/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014387	01-14-000-72848	59.50
				VTP-014387	01-23-000-72446	29.75
				VTP-014387	01-40-000-72846	29.75
				VTP-014387	01-21-000-72446	29.75
					Total :	**148.75**
166892	9/9/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000719918		12 IFC SOFT	
					01-20-000-73595	274.25
					Total :	**274.25**
166893	9/9/2016	015231 INTERNAT'L ACCREDITATION SERV.	FPD-101		ACCREDITATION RENEWAL FEE	
					01-20-000-73880	4,550.00
					Total :	**4,550.00**
166894	9/9/2016	004875 IRMA	15468		AUGUST'16 DEDUCTIBLE	
					01-14-000-72541	8,412.77
			15502		AUGUST'16 OPTIONAL DEDUCTIBL	
					01-14-000-72541	30,110.68
					Total :	**38,523.45**
166895	9/9/2016	010377 JIMMY JOHN'S GOURMET SANDWICH	2194321		SUBS	
					01-11-000-72220	36.56
					Total :	**36.56**
166896	9/9/2016	011212 KAISERCOMM	64207		SERV MAINT 11/1/16-1/31/17	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166896	9/9/2016	011212 KAISERCOMM	(Continued)			
					01-25-000-72777	3,500.00
					Total :	**3,500.00**
166897	9/9/2016	015288 KIESLER POLICE SUPPLY	0797657B		AMMUNITION	
				VTP-014218	01-17-220-73760	688.62
					Total :	**688.62**
166898	9/9/2016	016181 KISLER, STEPHANIE	081816		REIM EXP - OFFICE EXPENSE	
					01-25-000-74110	554.97
					Total :	**554.97**
166899	9/9/2016	016616 KURTZ AMBULANCE SERVICE INC.	1358		EMS SERVICE CONTRACT 8/1/16-8/	
					01-21-000-72856	78,774.81
					Total :	**78,774.81**
166900	9/9/2016	013059 MAIOLO, DENISE	090716		REIM.EXP.56 MILES@.54 AUG'16 V/	
					01-12-000-72130	30.24
					Total :	**30.24**
166901	9/9/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-379728		EVOLUTION CER,RTR ASY BR	
					01-17-205-72540	127.99
			40-380109		FILTER	
					01-17-205-72540	146.04
					Total :	**274.03**
166902	9/9/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-18027		SERP BELT	
					01-20-000-72540	33.76
			15030-18339		CYL,TIE ROD END	
					60-00-000-72540	98.05
					Total :	**131.81**
166903	9/9/2016	005844 MCDONALD'S	070116		CELL MEALS JULY'16	
					01-17-220-72230	208.68
			080116		CELL MEALS AUG'16	
					01-17-220-72230	314.90
					Total :	**523.58**

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166904	9/9/2016	017774 MCR APPRAISAL SERVICES INC	Ref001336433		UB Refund Cst #00466318	
					60-00-000-20599	17.81
					Total :	**17.81**
166905	9/9/2016	005645 MEADE ELECTRIC COMPANY INC.	674097		STREET LIGTHING 167TH ST & HAF	
					01-24-000-72775	1,810.12
			675179		TRAFFIC SIGNALS 171,173,OAK PA	
					01-24-000-72775	495.00
					Total :	**2,305.12**
166906	9/9/2016	006074 MENARDS	1662		HORNET & WASP SPRAY	
					01-19-000-73550	8.85
			2320		CLIFF BARS,COOLING TOWEL/WEI	
					01-14-000-72985	13.41
					Total :	**22.26**
166907	9/9/2016	015386 MUNICIPAL GIS PARTNERS, INC	3234		GIS STAFFING SERV AUG'16	
					01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	**15,783.19**
166908	9/9/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-8-16		COMM & TECH CONSULTING SERV	
					30-00-000-75812	1,344.00
					60-00-000-75812	1,344.00
			TPCS816		SERVICES COMM & TECH PROJ RE	
					11-00-000-72750	19,005.00
					Total :	**21,693.00**
166909	9/9/2016	012099 NAPA AUTO PARTS	014469		LOCK EAS	
					60-00-000-72540	7.37
					01-24-000-72540	7.36
					01-23-000-72540	7.37
					01-17-205-72540	11.01
					01-30-000-72540	3.67
					Total :	**36.78**
166910	9/9/2016	015723 NICOR	12213610004		ACCT#12-21-36-1000 4 7825 W 167	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166910	9/9/2016	015723 NICOR	(Continued)			
					01-25-000-72511	36.94
					Total :	**36.94**
166911	9/9/2016	006178 NORMAN'S	74612		PANTS,JACKET CLEANED/HRUBY	
					01-17-220-73610	9.60
					Total :	**9.60**
166912	9/9/2016	006221 NORTHERN SAFETY CO. INC.	902081584/980648679		STEEL TOE BOOTS	
					60-00-000-73845	102.69
					Total :	**102.69**
166913	9/9/2016	013599 OFFICE DEPOT	860169742001		CHAIRMAT,PAPER FASTENERS,LAE	
					01-19-000-73110	66.99
					01-20-000-73110	95.64
					Total :	**162.63**
166914	9/9/2016	010702 O'MALLEY, JOHN D.	090216		BACKGRD INVEST JOANNE M DYK	
					01-17-205-72446	150.00
			090316		BACKGRD INVEST BRIAN PUSTZ S	
					01-23-000-72446	150.00
					Total :	**300.00**
166915	9/9/2016	006431 ORLAND TOWNSHIP	082916		IMMUNIZATIONS 8/16/16 4 @ 10.00	
					01-14-000-72985	40.00
					Total :	**40.00**
166916	9/9/2016	012575 P & G KEENE ELECTRICAL	199068		ALTERNATOR 12V	
					01-23-000-72540	205.00
					Total :	**205.00**
166917	9/9/2016	006475 PARK ACE HARDWARE	052595/1		COARSE CRMP WIRE WHL 3"	
					01-19-000-73410	6.49
			052636/1		HAND SANITIZER,FLAT WASH,STO	
					01-23-000-73870	4.78
					01-23-000-73840	23.98
			052664/1		BATTERY	
					73-67-000-73840	11.99

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166917	9/9/2016	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**47.24**
166918	9/9/2016	001654	PCS INDUSTRIES	I2774303		TOILET TISSUE,GLOVES	
						60-00-000-73845	20.40
						01-24-000-73845	10.20
						01-23-000-73845	20.40
						01-25-000-73580	120.42
						Total :	**171.42**
166919	9/9/2016	014682	PITNEY BOWES	3100437095		ACCT#0010611388 LEASING CHAR	
						01-17-205-72750	140.70
						Total :	**140.70**
166920	9/9/2016	006559	PRAXAIR/GAS TECH	74117054		IND ACETYLENE HIGH PRESSURE	
						60-00-000-73730	91.92
						01-24-000-73730	45.95
						01-23-000-73730	91.92
						Total :	**229.79**
166921	9/9/2016	006545	PRECISION CARTRIDGE INC.	1647		AMMUNITION	
					VTP-014369	01-17-220-73760	750.00
						Total :	**750.00**
166922	9/9/2016	006850	QUILL CORPORATION	8512201		STAPLER,POST-ITS,PEN	
						01-30-000-73110	28.39
				8667049		STAPLE REMOVER	
						01-30-000-73110	5.94
				8682619		ENV	
						01-30-000-73110	129.18
						Total :	**163.51**
166923	9/9/2016	006361	RAY O'HERRON CO. INC	1643682-IN		ICW PLATE/MITTELMAN,JENNINGS	
						01-17-220-74618	4,633.77
				1645070-IN		ICW PLATE/DORIAN & HEIM	
						01-17-220-74618	1,526.25
				1649343-IN		RIOT HELMET	
						01-17-205-73610	117.87
				1649466-IN		UNIFORM/KYLE ROBINSON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166923	9/9/2016	006361 RAY O'HERRON CO. INC	(Continued)			
					01-17-205-73610	1,880.79
					Total :	**8,158.68**
166924	9/9/2016	015230 RIDGE LANDSCAPE SERVICES LLC	5094		VILLAGE LAWN MAINT 8/16/16-8/31	
				VTP-014380	01-23-000-72881	600.00
					01-23-000-72881	14,019.22
					01-25-000-72881	784.95
					70-00-000-72881	518.06
					60-00-000-72881	376.77
					Total :	**16,299.00**
166925	9/9/2016	007629 SAM'S CLUB DIRECT	1404		ICE,GATORADE,WATER	
					01-21-000-72220	35.10
			2994		HT BRUTE 90	
					01-25-000-73580	159.96
			3469		WATER,FABULOSO,DUCT TAPE,TE	
					01-14-000-73115	2.49
					01-25-000-73115	2.49
					01-30-000-73115	2.49
					01-31-000-73115	2.49
					01-25-000-73580	23.64
					60-00-000-73115	7.98
					01-24-000-73115	3.98
					01-23-000-73115	7.98
					60-00-000-73870	5.74
					01-24-000-73870	2.86
					01-23-000-73870	5.74
			5711		VENDING,WATER,PAPER TOWELS	
					01-14-000-73115	12.58
					60-00-000-73115	14.68
					01-23-000-73115	14.68
					01-24-000-73115	7.32
			6214		4X6 PHOTOS/NAT'L NIGHT OUT BIN	
					01-17-215-72340	66.12
			7203		HEADLAMP	
					01-14-000-72985	18.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166925	9/9/2016	007629 SAM'S CLUB DIRECT	(Continued)			
			7416		OFFICE&CONF SUPP,HALLS,TYLEI	
					01-17-205-73110	163.45
					01-17-205-73315	159.69
					01-17-205-73110	15.45
					01-17-205-73570	33.78
					Total :	**769.67**
166926	9/9/2016	007092 SAUNORIS	513089		SOD,PALLET CHARGE REFUND ON	
					01-23-000-73680	408.00
					Total :	**408.00**
166927	9/9/2016	010969 SEXTON PROPERTIES R.P., LLC	8312016-48		SEMI ASPHALT,SOIL	
					60-00-000-73681	590.38
					01-23-000-72890	253.02
					Total :	**843.40**
166928	9/9/2016	007577 SHERWIN WILLIAMS CO	7022-8		PAINT	
					60-00-000-73620	27.17
					01-25-000-73620	27.17
					Total :	**54.34**
166929	9/9/2016	017776 SMITH, ELIAS	Ref001336435		UB Refund Cst #00497898	
					60-00-000-20599	36.60
					Total :	**36.60**
166930	9/9/2016	012238 STAPLES BUSINESS ADVANTAGE	3312998141		WRISTREST MOUSEPAD,POST-ITS	
					60-00-000-73110	27.30
					01-23-000-73110	27.30
					01-24-000-73110	13.66
					01-14-000-73110	41.99
					60-00-000-73110	41.99
					01-30-000-73110	41.98
					01-31-000-73110	41.98
			3313220354		FLASH DRIVE	
					01-17-205-73110	51.50
			3313220355		DAB N SEAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166930	9/9/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-14-000-73110	13.19
			3313220356		CREDIT RUBBERBANDS	
					01-14-000-73110	-9.99
			3313220357		RUBBERBANDS	
					01-14-000-73110	9.99
			3313220358		DIVIDERS,BADGE HOLDER,BUSCA	
					01-14-000-73110	38.94
					01-13-000-73110	112.35
			3314024359		COPY PAPER,PENS	
					01-21-210-73110	83.98
					01-23-000-73110	33.58
					60-00-000-73110	33.58
					01-24-000-73110	16.80
					01-23-000-73110	5.40
					60-00-000-73110	5.40
					01-24-000-73110	2.69
					Total :	**633.61**
166931	9/9/2016	015452 STEINER ELECTRIC COMPANY	S005478589.001		PLTD BEAM CLAMP FOR XMAS TRE	
					01-25-000-73112	28.89
					Total :	**28.89**
166932	9/9/2016	014793 STS TOWING	5284		TOWING FLATBED	
					01-17-220-72753	50.00
					Total :	**50.00**
166933	9/9/2016	007297 SUTTON FORD INC./FLEET SALES	548052		DEDUCTIBLE	
					01-20-000-72540	334.92
					Total :	**334.92**
166934	9/9/2016	011069 TASER INTERNATIONAL	SI1449672		HOLSTER	
					01-17-220-73600	233.40
			SI1450629		TASER BATTERY PACK	
				VTP-014368	01-17-220-73760	1,916.46
					Total :	**2,149.86**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166935	9/9/2016	007777	THOMPSON ELEVATOR INSPECTION	16-2976		6 SEMI ANNUAL ELEV INSPTN & 1 I	
						01-30-000-72853	228.00
						Total :	**228.00**
166936	9/9/2016	014854	THOMSON REUTERS-WEST PYMNT CTF	834658772		ACCT#1004259312 WEST INFO CH/	
						01-17-225-72852	174.27
						Total :	**174.27**
166937	9/9/2016	015489	TIFCO INDUSTRIES, INC.	71182103		CHEMICALS	
						60-00-000-73550	43.98
						01-24-000-73550	21.99
						01-23-000-73550	43.98
						Total :	**109.95**
166938	9/9/2016	014510	TRUGREEN PROCESSING CENTER	52691050		LAWN SERV 7850 183RD ST	
						01-25-000-72881	70.00
				52732761		LAWN SERV MEDIAN 76TH AVE 161	
						01-23-000-72881	275.00
				52732891		LAWN SERV 7980 183RD ST	
						01-25-000-72881	78.00
				52964649		LAWN SERV MEDIANS HARLEM 16	
						01-23-000-72881	290.00
						Total :	**713.00**
166939	9/9/2016	015987	UNLIMITED FIRE RESTORATION,INC	090116		BOARD UP 6825 171ST ST~	
						01-17-205-73600	265.00
						Total :	**265.00**
166940	9/9/2016	011904	UPS	0000626634366		SHIPPER #626634	
						60-00-000-72110	12.33
						Total :	**12.33**
166941	9/9/2016	017775	VALENTIN, RUTH	Ref001336434		UB Refund Cst #00487518	
						60-00-000-20599	58.79
						Total :	**58.79**
166942	9/9/2016	008085	VERMEER MIDWEST/VERMEER IL	PA0777		SLIDE	
						01-23-000-72530	202.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166942	9/9/2016	008085 VERMEER MIDWEST/VERMEER IL	(Continued)			
			PA0813		CREDIT SLIDE & SHIPPING	
					01-23-000-72530	-201.84
					Total :	**1.00**
166943	9/9/2016	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					60-00-000-73227	65,872.70
					Total :	**65,872.70**
166944	9/9/2016	008221 WILLE BROTHERS COMPANY	351130		READY MIX CONCRETE	
					60-00-000-73770	627.50
			351516		READY MIX CONCRETE	
					01-23-000-73770	555.00
			352372		READY MIX CONCRETE	
					60-00-000-73770	555.00
			630234		READY MIX CONCRETE ,EXP JOINT	
					01-23-000-73770	802.00
					Total :	**2,539.50**

102 Vouchers for bank code : apbank **Bank total : 342,972.37**

103 Vouchers in this report **Total vouchers : 343,472.37**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166842	9/9/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	1,401,773.25
					Total :	**1,401,773.25**

1 Vouchers for bank code : apbank **Bank total : 1,401,773.25**

1 Vouchers in this report **Total vouchers : 1,401,773.25**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166945	9/13/2016	016053 POTBELLY SANDWICH WORKS LLC	091316		DINNER MEETING DELI ITEMS	
					01-12-000-72220	27.05
					Total :	**27.05**
166946	9/16/2016	002730 AAA RENTAL SYSTEM	73654		COMPTROLLERS EVENT/RENTAL 1	
					01-13-000-72170	128.70
					Total :	**128.70**
166947	9/16/2016	002734 AIR ONE EQUIPMENT, INC	115604		METER CALIBRATE	
					01-19-000-72552	51.66
					Total :	**51.66**
166948	9/16/2016	002856 AIRY'S, INC	21256		PROJ#12-571.04 POST #7 LIFT STA	
					61-00-000-75320	427,428.47
			21281		IRRIGATION/ELECTRIC SERV 179TI	
					30-00-000-75610	9,037.61
					Total :	**436,466.08**
166949	9/16/2016	002470 AMPEST EXTERMINATION LLC	48054		REMOVE HORNETS NEST 6608 175	
					01-23-000-72790	175.00
			48273		TREAT & REMOVE NEST IN PKWY T	
					01-23-000-72790	175.00
			48274		TREAT WASPS NEST IN TREE AT PI	
					01-23-000-72790	175.00
					Total :	**525.00**
166950	9/16/2016	002665 APPLE CHEVROLET	303301CVW		GASKET,HARNESS	
					01-17-205-72540	60.40
					Total :	**60.40**
166951	9/16/2016	017786 BECHSTEIN CONSTRUCTION	Ref001336741		UB Refund Cst #00455201	
					60-00-000-20599	566.61
					Total :	**566.61**
166952	9/16/2016	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-16197-2		BULLET TRAP MAINTENANCE	
				VTP-014101	01-25-000-72779	1,020.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166952	9/16/2016	002938	002938 BEST TECHNOLOGY SYSTEMS INC. (Continued)			**Total :**	**1,020.00**
166953	9/16/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160191		HAULING SPOILS & BROKEN CONC	
						60-00-000-73681	346.50
						01-23-000-72890	148.50
				160192		HAULING STONES	
						60-00-000-73860	162.00
						01-23-000-73860	81.00
						70-00-000-73860	27.00
				160193		HAULING WOOD CHIPS	
						01-23-000-72890	675.00
				160194		HAULING STONES	
						60-00-000-73860	81.00
						01-23-000-73860	40.50
						70-00-000-73860	13.50
				160195		HAULING SPOILS,STREET SWEEPI	
						01-23-000-72890	585.00
				160196		HAULING STONES	
						60-00-000-73860	243.00
						01-23-000-73860	121.50
						70-00-000-73860	40.50
				160197		HAULING SPOILS,STREET SWEEPI	
						60-00-000-73681	220.50
						01-23-000-72890	94.50
						Total :	**2,880.00**
166954	9/16/2016	017788	BEYER, LEONARD	Ref001336743		UB Refund Cst #00498557	
						60-00-000-20599	75.00
						Total :	**75.00**
166955	9/16/2016	010207	BISHOP, BRYAN	091416.		PER DIEM:LODGING,MEALS,BOOK	
						01-17-205-72170	714.68
						Total :	**714.68**
166956	9/16/2016	010207	BISHOP, BRYAN	091416		PER DIEM: LODGING,MEALS,BOOK	
						01-17-220-72140	266.56
						Total :	**266.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166957	9/16/2016	002923 BLACK DIRT INC.	090716L-09		4-WH PULVERIZED BLACK DIRT	
					01-23-000-73680	240.00
					Total :	**240.00**
166958	9/16/2016	014148 CALL ONE	162531423		1210676-1128114 SEPT 16 TO OCT	
					01-19-000-72120	971.82
					60-00-000-72120	2,712.83
					01-17-205-72120	822.45
					01-14-000-72120	945.00
					01-11-000-72120	6.18
					01-12-000-72120	14.21
					01-17-205-72120	14.21
					01-19-000-72120	3.10
					01-23-000-72120	3.71
					01-24-000-72120	3.71
					01-31-000-72120	3.71
					01-32-000-72120	3.71
					60-00-000-72120	9.27
					01-12-000-72120	36.92
					01-14-000-72120	123.38
					01-15-000-72120	22.34
					01-17-205-72120	73.84
					01-19-000-72120	33.03
					01-20-000-72120	11.17
					01-23-000-72120	14.56
					01-24-000-72120	14.56
					01-30-000-72120	22.34
					01-31-000-72120	22.34
					01-32-000-72120	14.56
					01-35-000-72120	14.56
					01-53-000-72120	7.78
					60-00-000-72120	74.39
					Total :	**5,999.68**
166959	9/16/2016	011713 CARR, PATRICK	090816		REIM. EXP. LODG,PARKING/ IEMA T	
					01-21-000-72170	156.80
					01-21-000-72130	14.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166959	9/16/2016	011713 CARR, PATRICK	(Continued)			
			091416		REIM. EXP.REGIST. PAT CARR MID:	
					01-21-000-72170	45.00
					Total :	**215.80**
166960	9/16/2016	013478 CARROLL, MICHAEL F.	TP1158		ADMIN HEARING AUG'16	
					01-14-000-72876	720.00
					Total :	**720.00**
166961	9/16/2016	003328 CATCHING FLUIDPOWER INC.	6089883		COUPLINGS,PART	
					60-00-000-72530	308.94
					Total :	**308.94**
166962	9/16/2016	017224 CCS CHICAGO CONTRACTORS SUPPLY	11674978		ADA TILES	
				VTP-014379	06-00-000-75200	1,500.00
					Total :	**1,500.00**
166963	9/16/2016	003243 CDW GOVERNMENT INC.	FFS1046		REPL BATTERY	
					01-17-225-72565	331.51
					Total :	**331.51**
166964	9/16/2016	003229 CED/EFENGEE	5025-504004		QUAD KIT,TAP KIT	
					01-24-000-73570	144.67
			5025-504039		REELS	
					30-00-000-75107	140.52
			5025-504042		STREET LIGHT MATERIAL	
				VTP-014386	01-24-000-73570	1,734.60
			5025-504048		2-IN COND HGR W/BOLT	
					30-00-000-75107	1.79
			5025-504078		REELS	
					30-00-000-75107	183.88
			5025-504089		CORD CONN	
					01-24-000-73570	16.03
			5025-504090		QUAD KIT,BULBS	
					01-24-000-73570	89.04
					Total :	**2,310.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166965	9/16/2016	014026 CHANDLER SERVICES	21379		#04-31 PARTS,COTTER PIN	
					01-19-000-72540	447.40
					Total :	**447.40**
166966	9/16/2016	015199 CHICAGO PARTS & SOUNDS LTD	12879		TAILLIGHT/REVERSE FLASHER-PO	
					01-17-205-72540	49.75
			12880		INSTALL DEVMT,PWRSUPPLY,CHR	
					01-17-205-72540	983.50
					Total :	**1,033.25**
166967	9/16/2016	005299 CLASS C SOLUTIONS GROUP	8704094001		PAINT,BATTERY,DRILL BITS,WHEEI	
					60-00-000-72540	48.66
					01-24-000-72540	48.66
					01-23-000-72540	48.67
					01-17-205-72540	72.96
					01-30-000-72540	24.32
					Total :	**243.27**
166968	9/16/2016	017298 COMCAST BUSINESS	45800747		ACCT#930890410~16250 OAK PARI	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
166969	9/16/2016	013171 COMCAST CABLE	8771401810016105		ACCT#8771401810016105 FIRE ST	
					01-19-000-73870	21.15
			8771401810026955		ACCT#8771401810026955 17355 68	
					01-21-000-72750	50.68
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.10
			8771401810055939		ACCT#8771401810055939 FIRE DEI	
					01-19-000-73870	29.62
					Total :	**122.55**
166970	9/16/2016	013878 COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	268.88
					Total :	**268.88**
166971	9/16/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05213783		GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166971	9/16/2016	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
					60-00-000-73845	57.75
					01-23-000-73845	57.75
					01-24-000-73845	28.86
					60-00-000-73845	6.37
					01-23-000-73845	6.37
					01-24-000-73845	3.19
					Total :	**160.29**
166972	9/16/2016	017650 CRASH CHAMPIONS LLC-MOKENA	1688		REPAIRS VIN#2FAFP71V98X104496	
					01-17-205-72540	1,726.18
					Total :	**1,726.18**
166973	9/16/2016	003635 CROSSMARK PRINTING, INC	29053		BUSINESS CARDS DINA NAVAS	
					01-17-205-72310	48.50
			29066		ENVELOPES	
					01-17-205-72310	425.75
			29067		SOLICITOR BADGES	
					01-13-000-72310	271.90
			29068		AUDIT REPORT COVERS	
					01-14-000-72310	191.86
					Total :	**938.01**
166974	9/16/2016	003240 CUTRANO, MIKE	090216		REIM. EXP. SODA	
					01-46-000-72982	26.64
					Total :	**26.64**
166975	9/16/2016	003530 CZUCHRA, DERRICK	091516		REIM. EXP. CDL LICENSE RENEWA	
					60-00-000-72860	60.00
					Total :	**60.00**
166976	9/16/2016	014690 DARLING INGREDIENTS INC.	090:2834951		ENERGY SURCHARGE	
					73-67-000-72530	125.00
					Total :	**125.00**
166977	9/16/2016	003770 DUSTCATCHERS INC	22544		MATS/PD	
					01-25-000-72790	70.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166977	9/16/2016	003770 DUSTCATCHERS INC	(Continued)			
			22546		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**167.11**
166978	9/16/2016	004009 EAGLE UNIFORM CO INC	247905		GEORGE ROCK/ UNIFORM	
				VTP-014322	01-19-000-73610	129.90
			248041		DUESING UNIFORM	
				VTP-014323	01-19-000-73610	320.85
			248059		TOM BLOMBERG~	
				VTP-014327	01-19-000-73610	116.00
					Total :	**566.75**
166979	9/16/2016	004119 ETP LABS INC.	16-131903		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
166980	9/16/2016	004019 EVON'S TROPHIES & AWARDS	081116		RIBBONS	
					01-20-000-73605	268.90
					Total :	**268.90**
166981	9/16/2016	013867 FIREDYNE ENGINEERING, P.C.	16-066		SAM'S CLUB 16100 HARLEM AVE	
					01-30-000-72841	7,850.00
					Total :	**7,850.00**
166982	9/16/2016	004362 FIVE ALARM FIRE & SAFETY EQUIP	160541-1		APPARATUS EQUIPMENT IMPROVE	
				VTP-014384	30-00-000-74196	10,000.00
					30-00-000-74196	45.47
					Total :	**10,045.47**
166983	9/16/2016	012060 FLEET SAFETY SUPPLY	66209		TCLF ASY	
					01-19-000-72540	397.38
					Total :	**397.38**
166984	9/16/2016	012941 FMP	52-325627		CANISTER PURGE	
					01-17-205-72540	34.11
			52-326146		LOWER BALL JOINT	
					01-17-205-72540	46.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166984	9/16/2016	012941 FMP	(Continued)			
			52-326264		SCREEN ASY	
					01-23-000-72540	32.93
					Total :	**113.23**
166985	9/16/2016	004185 FOREST LUMBER	53744		LUMBER,AUGER BIT,DRILL BIT	
					01-23-000-73710	164.36
					01-23-000-73410	15.48
					Total :	**179.84**
166986	9/16/2016	004224 FOREST VIEW FARMS	091516		DEPOSIT RENTAL/2 HAY WAGONS/	
					01-58-000-72923	350.00
					Total :	**350.00**
166987	9/16/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00027614		RADIO MAINTENANCE FEES AUG'1	
				VTP-014418	14-00-000-72750	4,016.50
					Total :	**4,016.50**
166988	9/16/2016	017787 FRACHALLA, THOMAS	Ref001336742		UB Refund Cst #00460837 Pd in Erro	
					60-00-000-20599	311.14
					Total :	**311.14**
166989	9/16/2016	004222 FUTURE ENVIRONMENTAL, INC	51064		VAC TRUCK/CONTAMINATED WATI	
					30-00-000-75107	1,455.00
			65171		EMERG CALL OUT/VAC TRUCK/ CO	
					30-00-000-75107	1,037.50
			65173		VAC TRUCK/CONTAMINATED WATE	
					30-00-000-75107	851.25
					Total :	**3,343.75**
166990	9/16/2016	004373 GALLAGHER ASPHALT CORP.	GE16201-03		2016 RESURFACING	
					05-00-000-75405	203,471.98
					06-00-000-75405	532,711.79
					Total :	**736,183.77**
166991	9/16/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG51864		BRACKET LIGHT MTG 4" STANDA	
					01-19-000-72540	27.41
			AGJ10906		SERVICE #1302	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
166991	9/16/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)			
					01-19-000-72540	11,129.38
					Total :	**11,156.79**
166992	9/16/2016	012902 GO PARTS INC.	164840		AMP 12V	
					60-00-000-72540	63.99
					01-24-000-72540	31.99
					01-23-000-72540	63.99
					01-17-205-72540	159.98
					Total :	**319.95**
166993	9/16/2016	004438 GRAINGER	9215388019		SPRAY PAINT	
					60-00-000-73620	78.00
					Total :	**78.00**
166994	9/16/2016	008043 HD SUPPLY WATERWORKS, LTD.	G088412		SMART POINT T/C DUAL PORT W/H	
					62-00-000-74176	10,120.00
					Total :	**10,120.00**
166995	9/16/2016	012328 HOMER INDUSTRIES	S93720		DROP CHARGE - CHIPS	
					01-23-000-72890	200.00
			S93787		DROP CHARGE CHIPS	
					01-23-000-72890	50.00
					Total :	**250.00**
166996	9/16/2016	016739 HURLEY COUNSELING & CONSULTING	090816		REGIST HEATHER TRINIDAD AFTEF	
					01-17-220-72140	50.00
			091216		REGISTRATION/ WILLIAM GRABS A	
					01-17-220-72140	50.00
					Total :	**100.00**
166997	9/16/2016	013222 IDEAL INSURANCE AGENCY	34206		ACCT#TINLE-2 16/17 PORTFOLIO F	
					01-19-000-72421	3,994.00
			34226		ACCT#TINLE-2 16/17 A&S POLICY	
					01-19-000-72490	5,251.00
					Total :	**9,245.00**
166998	9/16/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	18184		REGIST/DAN RIORDAN FIRE BARR	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
166998	9/16/2016	005123	ILLINOIS FIRE INSPECTORS ASSOC	(Continued)			
						01-20-000-72140	50.00
						Total :	**50.00**
166999	9/16/2016	015497	ILLINOIS SECRETARY OF STATE	091516...		OCT'16 LICENSE PLATE RENEWAL	
						01-17-205-72860	202.00
						Total :	**202.00**
167000	9/16/2016	015497	ILLINOIS SECRETARY OF STATE	091516		DUPL TITLE FEES VIN#1GNEK13Z0	
						01-17-205-72860	95.00
						Total :	**95.00**
167001	9/16/2016	015497	ILLINOIS SECRETARY OF STATE	091516.		DUPL TITLE FEES VIN#2FAFP71W0	
						01-17-205-72860	95.00
						Total :	**95.00**
167002	9/16/2016	015497	ILLINOIS SECRETARY OF STATE	091516..		DUPL TITLE FEES VIN#2B7HB21Y4I	
						01-17-205-72860	95.00
						Total :	**95.00**
167003	9/16/2016	005127	INGALLS OCCUPATIONAL MEDICINE	242479		BREATHALYZER,DRUG SCREEN~	
						01-17-205-72446	150.00
						01-24-000-72446	75.00
				242524		BREATHALYZER DOT,DRUG SCREE	
						01-24-000-72735	75.00
				243090		VACCINES	
						01-14-000-72985	95.00
						Total :	**395.00**
167004	9/16/2016	017373	INTEGRITY FITNESS	9196		DECK W/SHIPPER,RUNNING BELT,	
						01-17-205-72530	922.30
						Total :	**922.30**
167005	9/16/2016	017578	IPELRA	091416		REGISTRATION DAVID NIEMEYER/I	
						01-12-000-72170	150.00
						Total :	**150.00**
167006	9/16/2016	010700	IPSTA	091316		IPSTA CONF.REGIST.CARR,BRAZIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167006	9/16/2016	010700 IPSTA	(Continued)			
				VTP-014413	01-21-210-72170	500.00
					Total :	**500.00**
167007	9/16/2016	017477 JANSMA, CHUCK	090616		BALANCE DUE CUSTOM TABLE FO	
					01-19-000-72524	950.00
					Total :	**950.00**
167008	9/16/2016	014190 LEHIGH HANSON	5585333		STONES	
					60-00-000-73860	326.43
					01-23-000-73860	163.21
					70-00-000-73860	54.40
					Total :	**544.04**
167009	9/16/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20160831		REPORTS,SEARCHES 8/1/16-8/31/1	
					01-17-225-72852	153.20
					Total :	**153.20**
167010	9/16/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-379762		CREDIT: BRAKE ROTOR,EVOL CER	
					01-21-000-72540	-83.49
			40-380419		ACMLTR ASY,MTR	
					01-17-205-72540	107.58
			40-380554		MOTOR ASY, CORE	
					01-17-205-72540	78.08
			40-380764		SPEAKERS	
					60-00-000-72540	125.57
					Total :	**227.74**
167011	9/16/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-18680		BRK CAL	
					01-24-000-72540	225.78
					Total :	**225.78**
167012	9/16/2016	006074 MENARDS	1871		SOLAR BATTERY MAINTAINER	
					01-32-000-72540	19.95
			2328		BONNETS,SANDER/POLISHER	
					01-19-000-73410	134.96
			2745		GARDEN HOSE,NOZZLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167012	9/16/2016	006074 MENARDS	(Continued)			
					01-19-000-73410	149.94
			2746		WATER,PAPER TOWELS,WAX,POLI	
					01-19-000-72220	5.00
					01-19-000-73580	7.48
					01-19-000-73540	13.98
			2747		50" ZILLAREEL CORDR	
					01-19-000-72520	69.53
					01-19-000-72524	44.99
			2884		SCREWDRIVERS,MASONRY,ANCH	
					60-00-000-73410	18.17
			3005		BAG OIL-DRI	
					01-19-000-73410	21.10
					Total :	**485.10**
167013	9/16/2016	005904 MIDWEST AIR PRO	12898		SERV CALL LABOR /FS#1 FIRE REF	
					01-19-000-72530	270.00
					Total :	**270.00**
167014	9/16/2016	005856 MONROE TRUCK EQUIPMENT,INC.	313599		TANK GAUGE CONDITION INDICAT	
					60-00-000-72540	46.00
					01-23-000-72540	46.25
					60-00-000-72540	4.99
					01-23-000-72540	5.01
					Total :	**102.25**
167015	9/16/2016	013941 MORRILL & ASSOCIATES, P.C.	4745		LEGISLATIVE REPRESENTATION SI	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
167016	9/16/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCS816P		JPS VOTER AT THE WATER TOWEF	
				VTP-014298	30-00-000-75812	2,376.55
				VTP-014298	60-00-000-75812	2,376.55
				VTP-014298	30-00-000-75812	2,572.05
				VTP-014298	60-00-000-75812	2,572.05
				VTP-014298	30-00-000-75812	494.86
				VTP-014298	60-00-000-75812	494.86

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167016	9/16/2016	010810	010810 MUNICIPAL SERV. CONSULTING INC (Continued)			**Total :**	**10,886.92**
167017	9/16/2016	014443	MURPHY & MILLER, INC.	JC134REV		POST 2 ROOF REPL	
					VTP-014354	30-00-000-75004	10,929.00
				MC00001220		PREV MAINT PUMP HOUSE 6640 W	
						60-00-000-72520	399.11
				SVC00003527		LABOR AIR CONDITIONING SYSTEI	
						01-25-000-72530	909.00
						Total :	**12,237.11**
167018	9/16/2016	016503	NFPA	6777254Y		NEWS,POSTER,BROCHURES/PAMI	
						01-20-000-73595	214.25
						Total :	**214.25**
167019	9/16/2016	015723	NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-25-000-72511	91.48
				33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						60-00-000-72511	25.81
						Total :	**117.29**
167020	9/16/2016	006216	NORTH EAST MULTI-REG TRAINING	210176		POLICE MORALITY & ETHICS 8/31/	
						01-17-220-72140	600.00
						Total :	**600.00**
167021	9/16/2016	010135	ONSITE COMMUNICATIONS USA, INC	45356		LABOR CHANNEL CHANGING REPL	
						01-17-205-72550	42.50
				45357		LABOR REMOTE CONTROL HEAD	
						01-19-000-72550	42.50
						Total :	**85.00**
167022	9/16/2016	006407	ORION SAFETY PRODUCTS	00257928		FLARES	
					VTP-014389	01-17-235-73550	4,983.60
						Total :	**4,983.60**
167023	9/16/2016	012575	P & G KEENE ELECTRICAL	199067		NEW PRGR STR,ALTERNATOR	
						01-17-205-72540	436.20
						Total :	**436.20**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167024	9/16/2016	006475 PARK ACE HARDWARE	030367/2		CABLES	
					01-19-000-72524	82.96
			052611/1		DRILL BIT	
					01-19-000-73410	3.99
			052671/1		SPRINKLER,WEED PREV,NOZZLE,S	
					60-00-000-72525	79.15
			052725/1		EXT,PIPE CORR	
					01-23-000-73790	9.65
			052727/1		CLEANER,ROLLER,BRUSH,PAINT T	
					60-00-000-72525	72.33
					Total :	**248.08**
167025	9/16/2016	017785 PASSWARE, INC	1011		PASSWARE KIT FORENSIC SUBSCI	
					01-17-225-72655	398.00
					Total :	**398.00**
167026	9/16/2016	001654 PCS INDUSTRIES	CR00183487		CREDIT: DELIVERY CHARGE	
					01-19-000-73580	-18.00
			I2718600		BRUSH	
					01-19-000-73580	17.50
			I2781156		DISH CLNR,LINERS,MOPS,TOILET T	
					01-19-000-73580	395.61
			I2783042		TOILET TISSUE	
					01-25-000-73580	160.56
					Total :	**555.67**
167027	9/16/2016	017664 PELOQUIN, MARK	091316		REIM.EXP.MAILBOX REPL/8013 MA	
					60-00-000-72745	900.00
					Total :	**900.00**
167028	9/16/2016	017268 PETERSON, JOHNSON & MURRAY	7493		GENERAL LEGAL SERVICES THRU	
					01-14-000-72855	390.00
					01-14-000-72850	85,018.20
			7495		LABOR LEGAL SERV THRU 8/31/16	
					01-14-000-72855	9,555.00
			7560		JABER VS VOTP MATTER 4118-000	
					60-00-000-72850	955.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167028	9/16/2016	017268	017268 PETERSON, JOHNSON & MURRAY (Continued)			**Total :**	**95,918.70**
167029	9/16/2016	012494	PLOWS COUNCIL ON AGING	091316		LUNCHEON 5 TICKETS/NEUBAUER	
						01-17-215-72220	125.00
						Total :	**125.00**
167030	9/16/2016	006780	POMP'S TIRE SERVICE, INC	690040741		STEER TIRE ENGINE 204	
					VTP-014345	01-19-000-72570	842.50
				690040742		ENGINE 201 TIRES	
					VTP-014342	01-19-000-72570	1,402.00
						01-19-000-72570	19.90
				690040848		TIRES T202	
					VTP-014343	01-19-000-72570	2,043.30
				690041094		TIRES FOR TRUCK 203	
					VTP-014344	01-19-000-72570	1,139.50
						01-19-000-72570	12.00
						Total :	**5,459.20**
167031	9/16/2016	006531	PROFFITT, CYNTHIA	083116		REIM. EXP.MILEAGE 16 @ .54	
						01-21-000-72130	8.64
						Total :	**8.64**
167032	9/16/2016	014087	PROMOS 911, INC	6203		MAGNETS	
						01-20-000-73605	992.45
						Total :	**992.45**
167033	9/16/2016	014412	RAINS, SCOTT	091216		REIM. EXP. YAMBO DOG FOOD	
						01-17-220-72240	103.98
						Total :	**103.98**
167034	9/16/2016	006361	RAY O'HERRON CO. INC	1650681-IN		HELMETS	
						01-17-205-73610	434.02
						Total :	**434.02**
167035	9/16/2016	006870	RELIABLE FIRE EQUIPMENT	678453		MEDICAL SUPPLIES FS#3 9191 W 1	
						01-19-000-73115	118.10
				678454		MEDICAL SUPPLIES/FS#1 17355 S	
						01-19-000-73115	42.05

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167035	9/16/2016	006870	RELIABLE FIRE EQUIPMENT	(Continued)			
				678455		MEDICAL SUPPLIES/FS#2 7825 W 1	
						01-19-000-73115	110.85
				678456		MEDICAL SUPPLIES/FS#4 7801 W 1	
						01-19-000-73115	140.05
				678627		2.5# ABC-W/VB 180/SKID	
						01-17-220-73550	505.00
						Total :	**916.05**
167036	9/16/2016	017261	RESCUE ESSENTIALS	1572		SWAT-T TOURNIQUET BLACK	
						01-17-220-72530	161.74
						Total :	**161.74**
167037	9/16/2016	003027	RICHARDS BICYCLE SHOP INC.	081816165819725		PETALS,TUBES,TIRES	
						01-17-220-72530	293.87
						Total :	**293.87**
167038	9/16/2016	006874	ROBINSON ENGINEERING CO. LTD.	16090020		PROJ#12-338.04 POST 6 SANITARY	
						61-00-000-75320	2,105.55
				16090021		PROJ#14-471 LEGACY DISTRICT S(	
						65-00-000-72840	24,279.00
						Total :	**26,384.55**
167039	9/16/2016	006874	ROBINSON ENGINEERING CO. LTD.	16090114		PROJ#14-653 OAK PARK AVE RECC	
						30-00-000-75806	6,553.68
						Total :	**6,553.68**
167040	9/16/2016	006874	ROBINSON ENGINEERING CO. LTD.	16090018		PROJ#04-252.01 191 ST RECONSTF	
						30-00-000-75806	5,223.45
						Total :	**5,223.45**
167041	9/16/2016	006922	RUBINO'S ITALIAN IMPORTS	310		DELI ITEMS / DINNER MEETING	
						01-12-000-72220	34.68
						Total :	**34.68**
167042	9/16/2016	007629	SAM'S CLUB DIRECT	0186		DAILY CHEF,COFFEE,TAPE,SNACK	
						01-21-210-73110	211.05
				0187		COPY PAPER, SNACKS,PENS,WRIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167042	9/16/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-21-000-73110	47.88
					01-21-000-72220	52.78
			6255		IMAGE PLUS,CREAMER,TEA,WATE	
					01-21-210-73110	29.98
					01-14-000-73115	24.44
					60-00-000-73115	9.96
					01-24-000-73115	9.96
					01-23-000-73115	9.96
					01-14-000-73115	4.99
					60-00-000-73115	4.99
					01-30-000-73115	4.98
					01-31-000-73115	4.98
			7113		SODA,WATER,BRUTE,PLATE,CUTLI	
					01-14-000-73115	14.31
					01-25-000-73115	14.31
					01-30-000-73110	14.30
					01-31-000-73110	14.30
					01-14-000-73115	16.46
					60-00-000-73115	9.96
					01-25-000-73410	79.98
			9354		CANDY,BATTERIES,COFFEE,WATE	
					01-14-000-73115	6.78
					60-00-000-73840	6.80
					01-24-000-73840	3.38
					01-23-000-73840	6.80
					60-00-000-73115	8.17
					01-23-000-73115	8.17
					01-24-000-73115	4.08
					01-14-000-73115	62.30
					01-23-000-73115	24.70
					01-30-000-73110	24.70
					01-31-000-73110	24.70
			9689		SNACKS,PLATES,COFFEE,WATER	
					01-14-000-73115	108.58
					60-00-000-73115	7.98
					01-24-000-73115	4.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167042	9/16/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	7.98
					01-14-000-73115	49.96
					Total :	**938.65**
167043	9/16/2016	014962 SANCHEZ, LAURA	090916		PER DIEM:LODG,MEALS,EXAM FEE	
					01-17-205-72170	931.24
					Total :	**931.24**
167044	9/16/2016	015712 SANDENO EAST, INC.	10841		SURFACE	
					60-00-000-73780	182.00
					01-23-000-73780	182.00
					Total :	**364.00**
167045	9/16/2016	007453 SERVICE SANITATION, INC.	7154893		PORTABLE RESTROOMS,HAND SA	
					01-58-000-72923	855.00
					Total :	**855.00**
167046	9/16/2016	012256 SIGNIFICANT DIGITS, INC.	16DM-002B-276		LIC FEE SD READER ROUTE MANA	
					60-00-000-72655	550.00
					Total :	**550.00**
167047	9/16/2016	013043 SITE DESIGN GROUP, LTD.	6264-24		PROJ#6264 LANDSCAPE ARCH SEI	
					01-23-000-72847	227.50
			7102as02-03		LAGRANGE ROAD LANDSCAPE EN	
					30-00-000-75610	1,170.00
			7330-31		PROJ#7330 TREE PLANTINGS	
					01-23-000-72790	11,218.30
			7330-32		TREE PLANTING 7/31/16-8/27/16	
					01-23-000-72790	12,935.33
			7482PH2-08		PROJ#7482 LANDSCAPE MNGMNT	
					01-23-000-72847	3,432.50
			7482PH2-09		LANDSCAPE MNGMNT 7/31/16-8/27	
					01-23-000-72847	1,422.50
			7698-11		PROJ#7698 NATURAL AREAS MAIN	
					01-23-000-72847	657.50
			7711-05		PROJ#7711 IRRIGATION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167047	9/16/2016	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72847	8,074.00
					Total :	**39,137.63**
167048	9/16/2016	012238 STAPLES BUSINESS ADVANTAGE	3314161627		FLASH DRIVE,DVD,ENVELOPE	
					01-17-205-73110	129.86
			3314161628		CREDIT RUBBERBANDS	
					01-14-000-73110	-9.99
			3314161629		RUBBERBANDS	
					01-14-000-73110	9.99
			3314161630		SHARPIES,STORAGE BOX,POST-IT	
					01-14-000-73110	94.15
			3314508016		COPY PAPER	
					01-19-000-73110	111.96
					01-14-000-73110	167.94
					Total :	**503.91**
167049	9/16/2016	016890 STATEWIDE PUBLISHING LLC	Vil1831025733		LEGAL NOTICE 16902 OAK PARK A\	
					01-48-000-72330	160.00
					Total :	**160.00**
167050	9/16/2016	017784 STUBE, CHRIS	091216		REIM.EXP. END TABLES FOR ST#2	
					36-00-000-72530	216.96
					Total :	**216.96**
167051	9/16/2016	007297 SUTTON FORD INC./FLEET SALES	435495		SOLENOID	
					01-23-000-72540	147.35
					Total :	**147.35**
167052	9/16/2016	017520 THE COP FIRE SHOP	98050		SAFETY VEST,STOP SIGN	
					01-17-205-73610	36.00
					Total :	**36.00**
167053	9/16/2016	007886 THEODORE POLYGRAPH SERVICE	5374		POLY EXAM RALPH HILTON JR	
					01-17-205-72446	150.00
					Total :	**150.00**
167054	9/16/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3197		ORLAND MABAS 24 INITIAL BOX AL	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167054	9/16/2016	007717	THIRD DISTRICT FIRE CHIEF ASSN	(Continued)			
						01-19-000-73870	66.16
						Total :	**66.16**
167055	9/16/2016	017750	TIFFIN METAL PRODUCTS	012628		LOCKER	
					VTP-014359	01-17-225-73600	810.00
						Total :	**810.00**
167056	9/16/2016	004490	TINLEY PARK POLICE DEPT.	090816		PETTY CASH/POSTCARDS,TOLLS,(	
						01-17-205-72110	15.00
						01-17-205-72130	11.40
						01-17-205-73600	5.48
						01-17-215-72220	17.84
						01-17-215-73110	12.93
						01-17-215-73600	3.29
						01-17-220-72230	5.61
						01-17-220-73600	38.40
						01-17-220-73760	13.43
						01-17-225-73600	29.90
						Total :	**153.28**
167057	9/16/2016	001487	TINLEY PARK/NUWAY DISPOSAL	5511542		HWD TSF SWEEPING	
						01-23-000-72890	578.00
				5516338		HWD TSF	
						01-23-000-72890	630.50
				5518556		HAUL,DUMP	
						60-00-000-73681	138.88
						01-23-000-72890	59.52
				5519193		LINERS	
						01-58-000-72923	390.00
						Total :	**1,796.90**
167058	9/16/2016	007955	TRAFFIC CONTROL & PROTECTION	87662		ALUM BLANK/SIGNS	
						01-23-000-73830	333.55
						Total :	**333.55**
167059	9/16/2016	007930	TRANSUNION	08600577		SUMMARY,REPORT,ALERTS,BASIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167059	9/16/2016	007930 TRANSUNION	(Continued)			
					01-17-225-72852	163.18
					Total :	**163.18**
167060	9/16/2016	010653 TRINIDAD, HEATHER	070716.		PER DIEM:MEALS FIRE & ARSON IN	
					01-17-220-72140	75.00
					Total :	**75.00**
167061	9/16/2016	014510 TRUGREEN PROCESSING CENTER	53277796		VEGETATION CONTROL DWNTWN	
					01-23-000-72881	100.00
			53285360		VEGETATION CONTROL 167TH PUM	
					60-00-000-72881	125.00
			53304893		VEGETATION CONTROL 16250 OAK	
					01-25-000-72881	175.00
			53363031		INSECT & DISEASE CONTROL SER	
					70-00-000-72881	425.00
					Total :	**825.00**
167062	9/16/2016	008040 UNDERGROUND PIPE & VALVE CO	017442		REPAIR CLAMPS FOR WATER MAIN	
				VTP-014394	60-00-000-73630	2,732.00
					Total :	**2,732.00**
167063	9/16/2016	012368 VISION INTEGRATED GRAPHICS,LLC	487920		NCOA NEXT QUARTER UTILITY CU	
					60-00-000-72310	75.00
			487923		SEPT 1ST WATER BILL	
					60-00-000-72310	1,635.81
					Total :	**1,710.81**
167064	9/16/2016	008221 WILLE BROTHERS COMPANY	352403		READY MIX CONCRETE	
					01-23-000-73770	837.50
					Total :	**837.50**
167065	9/16/2016	011664 WORLD POINT ECC, INC.	5588369		VALVE,STUDENT WORK BOOK,PRO	
					01-20-000-73606	262.81
					Total :	**262.81**

121 Vouchers for bank code : apbank **Bank total : 1,492,782.77**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
121	Vouchers in this report				Total vouchers :	1,492,782.77

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126101	9/23/2016	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR100116		HEALTH INS-SEPT PMT/OCT-DEC C	
						86-00-000-20430	254.75
						Total :	**254.75**
126102	9/23/2016	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR100116		HEALTH INS-SEPT PMT/OCT-DEC C	
						86-00-000-20430	225.86
						Total :	**225.86**
126103	9/23/2016	003127	BLUE CROSS BLUE SHIELD	PR100116		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,226.50
						Total :	**1,226.50**
126104	9/23/2016	004640	HEALTHCARE SERVICE CORPORATION	PR100116		A/C#271855-HEALTH INS-SEPT PMT	
						86-00-000-20430	11,747.62
						Total :	**11,747.62**

4 Vouchers for bank code : ap_py **Bank total : 13,454.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167066	9/23/2016	017547 A M J SPECTACULAR EVENTS	46197		DEPOSIT/A MOON JUMP 4 U/BIG C(	
					01-35-000-72954	50.00
					Total :	**50.00**
167067	9/23/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DIST LB TIP	
					01-17-225-72120	17.48
					Total :	**17.48**
167068	9/23/2016	002734 AIR ONE EQUIPMENT, INC	115967		EXPENDABLE TOOLS	
				VTP-014383	01-19-000-73410	97.00
					01-19-000-73410	12.95
					Total :	**109.95**
167069	9/23/2016	002856 AIRY'S, INC	21287		POST 6 REPAIR ROLL UP DOOR	
				VTP-014371	60-00-000-72520	5,561.00
					Total :	**5,561.00**
167070	9/23/2016	002628 AMERICAN WATER	4000101752		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
167071	9/23/2016	002470 AMPEST EXTERMINATION LLC	48391		TREAT BEES/WASP NEST TREE 83	
					01-23-000-72790	175.00
					Total :	**175.00**
167072	9/23/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP100116		HEALTH INS EXPENSE-SEPT PMT/(	
					60-00-000-72435	254.74
					Total :	**254.74**
167073	9/23/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP100116		HEALTH INS EXPENSE-SEPT PMT/(	
					60-00-000-72435	225.85
					Total :	**225.85**
167074	9/23/2016	017739 BAIRD III, RICHARD	091916		REIM. EXP. MILEAGE 34 @ .54 CVB	
					01-35-000-72130	18.36
					Total :	**18.36**
167075	9/23/2016	010953 BATTERIES PLUS - 277	277-406423		BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167075	9/23/2016	010953 BATTERIES PLUS - 277	(Continued)			
					01-23-000-72530	89.95
			277-406554		BATTERIES	
					14-00-000-74150	140.00
					Total :	**229.95**
167076	9/23/2016	002923 BLACK DIRT INC.	091216L-09		4 WHLR DIRT	
					01-23-000-73680	240.00
			091416L-14		DIRT 4 WHEELER	
					01-23-000-73680	120.00
					Total :	**360.00**
167077	9/23/2016	003127 BLUE CROSS BLUE SHIELD	AP100116		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	236.50
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-20-000-72435	184.00
					01-23-000-72435	155.00
					60-00-000-72435	77.50
					Total :	**1,226.50**
167078	9/23/2016	003013 BROWNELLS, INC.	12974423.00		REMINGTON LIGHT	
				VTP-014412	01-17-220-73760	1,367.91
					Total :	**1,367.91**
167079	9/23/2016	011929 CAPITAL ONE BANK (USA), N.A.	082116		POWER SUPPLY	
					01-35-000-72982	106.62
			090616		SUBSCRIPTION	
					01-35-000-72720	155.48
			090716		KIMBERLY HGHTS ANNEX POSTCA	
					01-35-000-72110	47.00
			090716		PAYROLL WEEK APPRECIATION LU	
					01-12-000-72220	43.30
					01-15-000-72220	43.30
			110-7709257-9220214		MAGEWELL PROCAPTURE DUAL H	
					01-35-000-72982	582.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167079	9/23/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			383244325		CLICK N SHIP	
					01-14-000-72110	12.90
			5164		LOL HNH PCSF	
					01-14-000-72220	8.16
			570517		REGIST STEVE NEUBAUER,LORI M	
					01-17-205-72140	158.00
			679093309		BOO BASH SUPPLIES	
					01-58-000-72923	461.03
			714369304		DOWNTOWNTINLEY.COM	
					01-35-000-72655	91.88
			715739025		8/31/16 SSL CERT BASIC	
					01-14-000-72655	650.00
			717641828		CREDIT SSL CERT	
					01-14-000-72655	-325.00
			717642062		CREDIT SSL CERT	
					01-14-000-72655	-325.00
					Total :	**1,710.66**
167080	9/23/2016	003735 CAREFREE LAWN SPRINKLERS, INC	249824		1" RPZ CERTIFICATION STREETSC	
					01-23-000-72790	220.00
					Total :	**220.00**
167081	9/23/2016	003304 CARLIN-MORAN LANDSCAPE INC	2065A		MISC CUTTING/52IN ZERO TURN P	
					01-30-000-72744	1,691.25
					Total :	**1,691.25**
167082	9/23/2016	003396 CASE LOTS INC.	015635		CAN LINERS	
					01-25-000-73580	97.98
					Total :	**97.98**
167083	9/23/2016	003406 CDS OFFICE TECHNOLOGIES	INV1029154		SOFTWARE KIT	
				VTP-014142	09-00-000-74604	8,522.00
					Total :	**8,522.00**
167084	9/23/2016	003243 CDW GOVERNMENT INC.	FHH5928		PRINTHEAD MAGENTA & CYAN	
					01-21-210-73110	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167084	9/23/2016	003243 CDW GOVERNMENT INC.	(Continued)			
			FHL5126		PRINTHEAD BLK & YELLOW	
					01-21-210-73110	60.00
					Total :	**120.00**
167085	9/23/2016	003229 CED/EFENGEE	5025-504292		MH BAL QUAD KIT	
					01-24-000-73570	134.97
					Total :	**134.97**
167086	9/23/2016	015199 CHICAGO PARTS & SOUNDS LTD	12906		REMOVE EMERG EQPMNT UNIT 14	
					01-17-205-72540	275.00
			12908		REMOVE EMRG EQPMNT UNIT 5B	
					01-17-205-72540	275.00
					Total :	**550.00**
167087	9/23/2016	003606 CHICAGO SOUTHLAND CONV. V B	0916		AUGUST LIAB SEPTEMBER COLL H	
					12-00-000-79107	22,098.53
					Total :	**22,098.53**
167088	9/23/2016	005299 CLASS C SOLUTIONS GROUP	8731486001		WASHERS,PARTS,CLAMP,DISC,FU	
					60-00-000-72540	27.69
					01-24-000-72540	27.69
					01-23-000-72540	230.19
					01-17-205-72540	41.49
					01-30-000-72540	13.83
					Total :	**340.89**
167089	9/23/2016	013171 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.76
					Total :	**33.76**
167090	9/23/2016	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
					73-80-000-72510	2,709.89
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	310.00
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	103.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167090	9/23/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	90.60
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	54.28
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	173.16
			2863040039		ACCT#2863040039 LITE RT/25 8100	
					01-24-000-72510	204.98
			4943163008		ACCT#4943163008 METRO INFO SI	
					70-00-000-72510	21.98
			5437131000		ACCT#5437131000 7980 W 183RD	
					01-25-000-72510	143.84
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	60.54
					Total :	**3,872.95**
167091	9/23/2016	012410 CONSERV FS, INC.	66008061		SUNNY MIX,METX	
					01-23-000-73680	101.61
			66008160		E-Z REACHER	
					01-23-000-73410	60.00
			66008243		SUNNY MIX	
					01-23-000-73680	159.00
					Total :	**320.61**
167092	9/23/2016	010846 COOK COUNTY CLERK	092016		NOTARY FILING FEE AVA BRESCIA	
					01-13-000-72720	10.00
					Total :	**10.00**
167093	9/23/2016	003248 COOK COUNTY RECORDER OF DEEDS	2268312016LAURA		RECORDED DEEDS	
					01-14-000-72355	160.00
					Total :	**160.00**
167094	9/23/2016	003635 CROSSMARK PRINTING, INC	29082		ENVELOPES	
					01-20-000-72310	279.11
			29083		POLICE DEPT ILL SAFETY WEEK B	
					01-17-205-72310	271.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167094	9/23/2016	003635 003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**550.59**
167095	9/23/2016	011844 CUSTOM TIRE, INC.	56177		TIRES/SERVICE CALL #52	
					60-00-000-73560	257.50
					Total :	**257.50**
167096	9/23/2016	003770 DUSTCATCHERS INC	22760		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
167097	9/23/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316091		ACCT#GMCTIN1000 ENERGY SERV	
					60-00-000-72510	21,954.51
					Total :	**21,954.51**
167098	9/23/2016	004111 EJ USA. INC	110160069965		GMI 2400 22FECCSK01 SPC MCH L	
					60-00-000-73630	2,800.00
					Total :	**2,800.00**
167099	9/23/2016	017778 ENTRUST, INC	710007618		<IT> - SSL SECURITY CERTIFICATE	
				VTP-014409	01-14-000-72655	1,216.26
					Total :	**1,216.26**
167100	9/23/2016	017790 ESBOLDT, MARIA	091916		REFUND-VEHICLE STICKER/NEEDE	
					06-00-000-79005	10.00
					Total :	**10.00**
167101	9/23/2016	004173 FASTENAL COMPANY	ILORL31532		BRACKET,FIRE EXT DOW	
					01-25-000-72535	37.23
			ILORL31532		CREDIT BRACKET	
					01-25-000-72535	-9.51
			ILORL31856		GLOVES	
					60-00-000-73845	58.65
					01-23-000-73845	58.65
					01-24-000-73845	29.33
					Total :	**174.35**
167102	9/23/2016	015853 FIRE SERVICE INC.	12005		MARKER LT RED	
					01-19-000-72540	141.18

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167102	9/23/2016	015853	015853 FIRE SERVICE INC.	(Continued)		**Total :**	**141.18**
167103	9/23/2016	012060	FLEET SAFETY SUPPLY	66349		MOTOR VEHICLES	
					VTP-014420	01-19-000-72540	338.52
						01-19-000-72540	12.50
						Total :	**351.02**
167104	9/23/2016	015058	FLEETPRIDE	79762192		RADIALSEAL,LUBE SPIN-ON	
						01-23-000-72530	46.25
						Total :	**46.25**
167105	9/23/2016	012941	FMP	52-326221		OIL	
						01-19-000-72540	29.20
						Total :	**29.20**
167106	9/23/2016	004185	FOREST LUMBER	53781		LUMBER	
						01-23-000-73710	32.98
						Total :	**32.98**
167107	9/23/2016	017794	FOSTER & FOSTER, INC.	9377		ACTUARIAL VALUATION & REPORT	
						01-14-000-72851	6,500.00
						Total :	**6,500.00**
167108	9/23/2016	011611	FOX VALLEY FIRE & SAFETY CO.	IN00028960		SECURITY ALARM SYSTEM SERV	
						01-25-000-72530	202.00
						Total :	**202.00**
167109	9/23/2016	017666	FUNK'S TRAILER SALES, INC.	342		ENCLOSED TRAILER	
					VTP-014229	30-00-000-74265	5,000.00
				343		8 X 14 ENCLOSED TRAILER (ATV)	
					VTP-014228	30-00-000-74236	5,000.00
				344		BALL & MOUNT	
						01-23-000-72530	30.00
						01-17-205-72530	30.00
						Total :	**10,060.00**
167110	9/23/2016	002877	G. W. BERKHEIMER CO., INC.	823823		PULLER,RUN CAP	
						01-24-000-73570	46.17

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167110	9/23/2016	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
			823824		440V	
					01-24-000-73570	9.20
			823825		230V	
					01-24-000-73570	76.45
					Total :	**131.82**
167111	9/23/2016	004438 GRAINGER	9222870082		TOTE	
					01-20-000-73605	29.00
			9223821811		SHOE COVERS	
					60-00-000-73870	134.20
					Total :	**163.20**
167112	9/23/2016	014491 HANSEN DOOR INC.	4943		FIRE ST #4/REPAIR DOOR 7801 W	
					01-25-000-72520	410.64
					Total :	**410.64**
167113	9/23/2016	008043 HD SUPPLY WATERWORKS, LTD.	G085742		TEES	
					60-00-000-73632	391.88
			G086377		TEE,MEGALUG,GASKET	
					60-00-000-73632	358.79
			G113049		METERS	
					62-00-000-74176	98,000.00
			G122884		MTR WASHER,NUT	
					62-00-000-74176	251.00
			g130496		RESTOCK MAIN BREAK PARTS	
				VTP-014419	60-00-000-73630	1,020.18
					Total :	**100,021.85**
167114	9/23/2016	004640 HEALTHCARE SERVICE CORPORATION	AP100116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	415.21
					60-00-000-72435	326.44
					01-17-205-72435	852.38
					01-23-000-72435	415.21
					01-25-000-72435	426.19
					60-00-000-72435	426.19
					01-25-000-72435	852.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167114	9/23/2016	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-17-205-72435	326.44
					01-23-000-72435	1,028.79
					01-30-000-72435	852.38
					01-23-000-72435	415.21
					60-00-000-72435	830.42
					01-23-000-72435	207.61
					60-00-000-72435	207.60
					01-24-000-72435	326.44
					01-17-205-72430	-0.74
					Total :	**7,908.15**
167115	9/23/2016	017791 HEFNER, MATT	091516		8513 BROOKSIDE GLENN DR/BUILT	
					01-23-000-73840	300.00
					Total :	**300.00**
167116	9/23/2016	012281 HINCKLEY SPRINGS	5977593 091016		ACCT#32542175977593 WATER CO	
					01-21-210-73110	146.19
					Total :	**146.19**
167117	9/23/2016	010238 HOME DEPOT CREDIT SERVICES	89926		****2304 HAMMERDRILL KIT,HOLE S	
					60-00-000-73410	284.97
					Total :	**284.97**
167118	9/23/2016	014310 IAFC MEMBERSHIP	121962		MEMBERSHIP DOUG ERWIN	
					01-19-000-72720	209.00
					Total :	**209.00**
167119	9/23/2016	005127 INGALLS OCCUPATIONAL MEDICINE	242804		EXAMS/DRUG SCREEN/VACCINE	
					01-40-000-72846	1,651.00
					Total :	**1,651.00**
167120	9/23/2016	005250 J & L METAL DOORS, INC.	718816		RECTIFIER	
					01-25-000-72520	195.00
					Total :	**195.00**
167121	9/23/2016	005276 J.C.M. UNIFORMS	723540		CHRIS TILLSON~ PANTS	
				VTP-014329	01-19-000-73610	199.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167121	9/23/2016	005276 J.C.M. UNIFORMS	(Continued)			
			723546		MIKE WITTMAN UNIFORM	
				VTP-014269	01-19-000-73610	99.90
					Total :	**299.70**
167122	9/23/2016	005379 KLEIN, THORPE & JENKINS, LTD	081516		CREDIT 6798 W 159TH ST GRDWAT	
					01-14-000-72850	-64.50
			091516		LEGAL SERV THRU 8/31/16	
					01-14-000-72850	17,605.20
					60-00-000-72850	460.00
					Total :	**18,000.70**
167123	9/23/2016	017661 KOZACKY WEITZEL MCGRATH P.C.	6340		LITIGATION VS ZONING ORD	
					01-14-000-72850	102,440.44
					Total :	**102,440.44**
167124	9/23/2016	014190 LEHIGH HANSON	5585733		STONES	
					60-00-000-73860	109.08
					01-23-000-73860	54.54
					70-00-000-73860	18.18
			5586383		STONES	
					60-00-000-73860	491.65
					01-23-000-73860	245.82
					70-00-000-73860	81.94
					Total :	**1,001.21**
167125	9/23/2016	017783 LOW VOLTAGE INSTALLATIONS, INC	091316		REFUND/NO CONTR LIC NEEDEED	
					01-14-000-79010	50.00
					Total :	**50.00**
167126	9/23/2016	016809 M F CONSTRUCTION	9/14/16		RUBBER KITS/LABOR ADMIN BLDG	
					62-00-000-74176	485.00
					Total :	**485.00**
167127	9/23/2016	007100 M. E.SIMPSON COMPANY, INC	29003		METERS TESTED 9/7/16	
					60-00-000-72726	180.00
					Total :	**180.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167128	9/23/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-381950		FILTER & ELEMENT ASY STOCK	
					01-17-205-72540	465.24
					Total :	**465.24**
167129	9/23/2016	006074 MENARDS	3186		SHOVEL HANDLE	
					01-23-000-73410	9.98
			3236		SILICONE,WALL ANCHOR	
					60-00-000-73870	29.83
			3249		LADDER,LUMBER,SCREWS,CLAMF	
					01-25-000-73410	65.34
			3356		PVC COUPLING	
					01-25-000-73630	0.97
			3359		COUPLING	
					01-25-000-73630	0.76
			3384		DETERGENT,BUCKET,JET DRY,CLI	
					01-19-000-73580	62.60
					01-19-000-73410	49.97
					01-19-000-72520	31.95
			3692		STOPS RUST,TOWELS,OIL,WINDSI	
					01-19-000-72530	36.96
					Total :	**288.36**
167130	9/23/2016	014443 MURPHY & MILLER, INC.	SVC00003738		METRA ST REPAIRED OCEAN AIR S	
					73-80-000-72520	1,675.35
					Total :	**1,675.35**
167131	9/23/2016	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	95.62
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	111.02
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	24.57
					Total :	**231.21**
167132	9/23/2016	013096 PACE SYSTEMS, INC.	IN00013946		<PD> - VIDEO EXPORT SYSTEM - F	
				VTP-014388	01-25-000-72552	3,848.30

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167132	9/23/2016	013096	013096 PACE SYSTEMS, INC.	(Continued)		**Total :**	**3,848.30**
167133	9/23/2016	006475	PARK ACE HARDWARE	030482/2		VALVES	
						60-00-000-73631	54.36
				052442/1		ULTIMATE SHOCK	
						01-23-000-73550	5.59
				052530/1		GALV 1-1/4	
						60-00-000-72528	13.59
				052544/1		PIN,DISC	
						01-19-000-72540	6.48
				052559/1		CREDIT/PARTS	
						60-00-000-72528	-13.59
					G	60-00-000-72528	4.79
					SG	60-00-000-72528	1.43
				052587/1		CREDIT/PARTS	
						60-00-000-72528	-6.22
				052785/1		CONC SCR,VALVE GATE,VALVE BAI	
						60-00-000-73630	47.16
						Total :	**113.59**
167134	9/23/2016	001654	PCS INDUSTRIES	I2781825		TRUCK WASH BRUSH	
						01-19-000-73580	17.50
				I2785379		LIQ SOAP,TOWELS	
						01-25-000-73580	163.71
				I2792366		DISINFECTANT	
						01-19-000-73580	61.16
				I2793038		TOILET TISSUE,TOWELS,LINERS	
						01-25-000-73580	348.75
						Total :	**591.12**
167135	9/23/2016	016097	PHOTOGRAPHY BY LARRY BURROWS	091416		ON-LOCATION BOARD PORTRAITS	
						01-11-000-72310	225.00
						Total :	**225.00**
167136	9/23/2016	006499	PITNEY BOWES INC	1001790836		ACCT#0012198182 4/1/16-9/30/16	
						01-14-000-72750	224.49
						60-00-000-72750	224.49

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167136	9/23/2016	006499	006499 PITNEY BOWES INC	(Continued)		**Total :**	**448.98**
167137	9/23/2016	015491	PIZZO & ASSOCIATES, LTD.	16699		APPLE POND	
					VTP-014217	65-00-000-72591	825.00
				16700		TOWN POINT BASIN	
					VTP-014223	65-00-000-72591	1,394.06
				16701		POND G	
					VTP-014224	65-00-000-72591	5,232.80
						Total :	**7,451.86**
167138	9/23/2016	010575	PUBLIC AGENCY TRAINING COUNCIL	210642		DOMESTIC VIOLENCE R.ADAMSKI1	
						01-17-220-72140	295.00
						Total :	**295.00**
167139	9/23/2016	017705	QUALITY ALARM SYSTEM, INC.	108775		SERVICE/BATTERY	
						60-00-000-72520	125.20
						Total :	**125.20**
167140	9/23/2016	006850	QUILL CORPORATION	9173922		FOLDERS,ORGANIZER	
						01-31-000-73110	152.94
						Total :	**152.94**
167141	9/23/2016	014412	RAINS, SCOTT	092216		PER DIEM: LODG,FUEL,REGISTRAT	
						01-17-220-72140	1,130.00
						Total :	**1,130.00**
167142	9/23/2016	006361	RAY O'HERRON CO. INC	1653086-IN		TIE BAR, SZAFONI	
						01-17-205-73610	18.95
						Total :	**18.95**
167143	9/23/2016	006972	RED WING SHOE STORE	000000011-159		RANDY LUDKE UNIFORM	
					VTP-014275	01-19-000-73610	222.99
				000000011-159.		SHANE KRIVANEC BOOTS	
					VTP-014333	01-19-000-73610	222.98
				000000011-159..		UNIFORMS DAN GUZY	
					VTP-014366	01-19-000-73610	222.98
				000000011-159...		DOUG ERWIN UNIFORM	
					VTP-014274	01-19-000-73610	116.99

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167143	9/23/2016	006972	006972 RED WING SHOE STORE	(Continued)		**Total :**	**785.94**
167144	9/23/2016	015230	RIDGE LANDSCAPE SERVICES LLC	5103		LAWN MAINT 9/1/16-9/15/16 VARIOU	
						01-23-000-72881	13,845.95
						01-25-000-72881	792.45
						70-00-000-72881	529.82
						60-00-000-72881	380.78
						Total :	**15,549.00**
167145	9/23/2016	006874	ROBINSON ENGINEERING CO. LTD.	16090019		PROJ#16-R0396 POST ONE 5MG E/	
						62-00-000-75335	7,572.00
				16090160		PROJ#14-518 PARKSIDE DRAINAGE	
						30-00-000-75203	25,875.75
				16090161		PROJ#12-238 80TH AVE PROJ COO	
						01-23-000-72840	2,678.00
						Total :	**36,125.75**
167146	9/23/2016	006922	RUBINO'S ITALIAN IMPORTS	396		DELI ITEMS/BENCH JUDGING	
						01-58-000-72923	42.99
						Total :	**42.99**
167147	9/23/2016	007629	SAM'S CLUB DIRECT	3814		BATTERIES,OFFICE SUPPLIES	
						01-14-000-73110	33.91
						60-00-000-73110	4.90
						01-24-000-73110	2.46
						01-23-000-73110	4.90
						60-00-000-73115	15.94
						01-24-000-73115	7.96
						01-23-000-73115	15.94
				7260		SODA,WIPES,COFFEE,CREAMER	
						01-14-000-73115	59.88
						60-00-000-73845	3.55
						01-23-000-73845	3.55
						01-24-000-73845	1.76
						60-00-000-73115	15.97
						01-23-000-73115	15.97
						01-24-000-73115	7.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167147	9/23/2016	007629 SAM'S CLUB DIRECT	(Continued)			
			9877		WATER,FABULOSO,SUPER GLUE	
					01-14-000-73115	4.98
					60-00-000-73115	4.98
					01-30-000-73110	4.98
					01-31-000-73110	4.98
					01-25-000-73580	31.52
					01-25-000-73110	8.98
					Total :	**255.08**
167148	9/23/2016	007092 SAUNORIS	514088		SOD	
					01-23-000-73680	664.00
			514182		SOD	
					01-23-000-73680	51.00
					Total :	**715.00**
167149	9/23/2016	007621 SCOT DECAL COMPANY INC.	25995		NO SOLICITORS DECALS,ADHESIV	
					01-13-000-72310	440.00
					01-13-000-73110	1,500.00
					01-13-000-72310	120.00
					Total :	**2,060.00**
167150	9/23/2016	013043 SITE DESIGN GROUP, LTD.	7360.19-04		BICKFORD SENIOR LIVING 7/19/15-	
					01-31-000-72847	42.50
			7500-19		TINLEY PLANNING SERV 7/31/16-8/	
					01-31-000-72847	360.00
			7564.02-03		EDENBRIDGE 3/29/15-3/26/16	
					01-31-000-72847	85.00
			7564.02-04		EDENBRIDGE 3/27/16-8/27/16	
					01-31-000-72847	175.00
			7564.04-03		BRIXMOOR TINLEY PARK PLAZA 4/:	
					01-31-000-72847	80.00
			7564.07-05		ALPHA MED 1/3/16-3/26/16	
					01-31-000-72847	167.50
			7564.07-06		ALPHA MED 3/27/16-9/3/16	
					01-31-000-72847	190.00
			7774.05-02		HOLLADAY HOTEL 6/26/16-8/27/16	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167150	9/23/2016	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-31-000-72847	232.50
			7774.07-01		PAINTED TURTLE 8/1/16-8/27/16	
					01-31-000-72847	127.50
			7774.08-01		FAMILY HYUNDAI 8/1/16-8/27/16	
					01-31-000-72847	127.50
			7774.09-01		RESIDENCES AT BROOKSIDE GLEI	
					01-31-000-72847	467.50
					Total :	**2,055.00**
167151	9/23/2016	012238 STAPLES BUSINESS ADVANTAGE	3314599791		PENS,POS ROLLS	
					01-17-205-73110	126.85
			3314599792		BLACK INK	
					01-14-000-73110	34.99
					Total :	**161.84**
167152	9/23/2016	005521 STEPHEN A. LASER ASSOCIATES	2004300		ASSESSMENT/GLENN MCDONALD,	
					01-40-000-72846	1,100.00
					Total :	**1,100.00**
167153	9/23/2016	014793 STS TOWING	5288		FLATBED/POLICE #2A	
					01-17-220-72753	60.00
					Total :	**60.00**
167154	9/23/2016	016442 SUBURBAN TRUCK PARTS	37174		LUBE SPIN,SPRING BRAKE	
					01-23-000-72540	526.74
					Total :	**526.74**
167155	9/23/2016	007297 SUTTON FORD INC./FLEET SALES	435819		BEARING & SHAFT ASY,SEAL	
					01-17-205-72540	272.49
					Total :	**272.49**
167156	9/23/2016	000645 TED'S GREENHOUSE INC.	507998		LATE FEE INV#507700	
					01-23-000-73680	28.04
					Total :	**28.04**
167157	9/23/2016	017520 THE COP FIRE SHOP	101280		RAINCOAT,POLO,WINDBREAKER/C	
					01-17-205-73610	120.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167157	9/23/2016	017520	017520 THE COP FIRE SHOP	(Continued)		**Total :**	**120.00**
167158	9/23/2016	007886	THEODORE POLYGRAPH SERVICE	5364		4 POLY EXAMS	
						01-17-205-72446	150.00
						01-40-000-72846	450.00
						Total :	**600.00**
167159	9/23/2016	001487	TINLEY PARK/NUWAY DISPOSAL	5536912		SWEEPINGS 9/6/16	
						01-23-000-72890	918.80
						Total :	**918.80**
167160	9/23/2016	012187	TOTAL AUTOMATION CONCEPTS, INC	0189231		REPL & TESTED I/O MODULE	
						01-25-000-72520	1,093.47
						Total :	**1,093.47**
167161	9/23/2016	011003	TRANE	1438858X		FILTER	
						73-80-000-72530	50.82
						Total :	**50.82**
167162	9/23/2016	007909	TRI-RIVER POLICE TRAINING REG	4032		TRAINING OFFICER CERT.DAVISSC	
						01-17-220-72140	350.00
						Total :	**350.00**
167163	9/23/2016	014510	TRUGREEN PROCESSING CENTER	53604322		VEGETATION CONTROL183RD PUM	
						60-00-000-72881	175.00
				53607439		LAWN SERV VH 16250 OAK PK AVE	
						01-25-000-72881	180.00
				53610499		LAWN SERV 183RD PUMP ST RIDG	
						60-00-000-72881	180.00
				53617308		LAWN SERV PUMP ST 6640 167TH	
						60-00-000-72881	90.00
				53626252		VEGETATION CONTROL PD 7850 18	
						01-25-000-72881	100.00
				53626254		VEGETATION CONTROL FIRE ST#3	
						01-25-000-72881	60.00
				53643268		VEGETATION CONTROL TRAIN ST	
						70-00-000-72881	350.00
				53646074		LAWN SERV 183RD ST VETERANS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167163	9/23/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	125.00
			53656627		LAWN SERV TRAIN ST 179TH & 80T	
					70-00-000-72881	447.00
			53820433		LAWN SERV POND 169TH & HARLE	
					01-23-000-72881	90.00
			53820434		LAWN SERV MEDIANS 167TH OAK	
					01-23-000-72881	40.00
			53848842		LAWN SERV FIRE ST#4 191 & BRKS	
					01-25-000-72881	70.00
					Total :	**1,907.00**
167164	9/23/2016	002613 UNITED HEALTHCARE AARP	1016		SEP16 PYMT FOR OCT16 COVERA(	
					01-30-000-72435	217.38
					01-23-000-72435	96.05
					01-13-000-72435	200.50
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	299.45
					01-17-205-72435	122.13
					60-00-000-72435	276.85
					01-24-000-72435	162.33
					01-23-000-72435	89.27
					60-00-000-72435	186.10
					Total :	**1,744.51**
167165	9/23/2016	011904 UPS	0000626634376		SHIPPER #626634	
					60-00-000-72110	0.06
			0000626634386		SHIPPER #626634	
					60-00-000-72110	3.57
					Total :	**3.63**
167166	9/23/2016	008082 V F W POST 2791	092016		DJ/CRUISE NIGHT VARIOUS DATES	
					01-58-000-72923	2,275.00
					Total :	**2,275.00**
167167	9/23/2016	011416 VERIZON WIRELESS	9771967243		ACCT 280481333-00001	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167167	9/23/2016	011416 VERIZON WIRELESS	(Continued)			
					11-00-000-72127	76.02
					01-11-000-72127	266.07
					01-15-000-72127	152.04
					01-17-220-72127	1,900.82
					01-12-000-72127	76.02
					01-17-205-72127	76.02
					01-19-000-72127	456.20
					01-20-000-72127	114.07
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-31-000-72127	38.01
					01-32-000-72127	38.01
					01-35-000-72127	76.02
					60-00-000-72127	304.12
					01-23-000-72127	114.03
					01-19-000-72127	-200.00
			9771967244		ACCT 2804813333-00003	
					01-15-000-72120	183.39
					01-12-000-72120	122.26
					01-14-000-72120	7.84
					01-17-205-72120	1,516.59
					01-19-000-72120	393.45
					01-20-000-72120	109.02
					01-21-000-72120	249.75
					01-21-210-72120	305.65
					01-24-000-72120	98.72
					01-25-000-72120	167.33
					01-30-000-72120	136.64
					01-31-000-72120	96.53
					01-42-000-72120	24.82
					01-53-000-72120	12.43
					60-00-000-72120	345.04
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167167	9/23/2016	011416 VERIZON WIRELESS	(Continued)			
					01-21-000-72120	122.48
					01-14-000-72120	122.48
					01-21-000-72120	-40.00
					01-23-000-72120	309.01
			9771968908		285837077-00001	
					01-17-205-72127	5.70
					Total :	**8,308.72**
167168	9/23/2016	008085 VERMEER MIDWEST/VERMEER IL	PA1168		KNIFE,COVER ASSY	
					01-23-000-72530	596.94
					Total :	**596.94**
167169	9/23/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3186859-0		FORM	
					01-17-205-73110	60.70
					01-19-000-73110	60.70
					Total :	**121.40**
167170	9/23/2016	011055 WARREN OIL CO.	W1002316		PUMP OUT/EMERG CALL OUT	
					30-00-000-75107	800.00
			W1003247		DIESEL USED 8/18/16-9/13/16	
					01-19-000-73545	1,801.70
					01-23-000-73545	748.58
					01-24-000-73545	197.01
					01-14-000-73532	106.59
					01-42-000-73545	266.76
					01-14-000-73531	2,959.17
					60-00-000-73545	544.99
			W1003248		N.L. GAS USED 8/18/16-9/13/16	
					01-17-205-73530	2,113.70
					01-19-000-73530	102.76
					01-20-000-73530	25.25
					01-21-000-73530	116.46
					60-00-000-73530	299.89
					01-23-000-73530	266.29
					01-24-000-73530	118.98
					01-30-000-73530	48.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167170	9/23/2016	011055 WARREN OIL CO.	(Continued)			
					01-12-000-73530	35.13
					01-14-000-73532	11.97
					01-14-000-73533	48.16
					14-00-000-73530	5.56
					01-53-000-73530	55.31
			W1003886		N.L. GAS USED 9/14/16-9/16/16	
					01-17-205-73530	1,126.70
					01-19-000-73530	64.78
					01-21-000-73530	25.16
					60-00-000-73530	183.93
					01-23-000-73530	163.54
					01-24-000-73530	39.33
					01-30-000-73530	32.25
					01-12-000-73530	22.70
					01-14-000-73532	13.30
					01-53-000-73530	76.35
			W1004288		N L GAS USED 9/17/16-9/19/16	
					01-17-205-73530	1,309.44
					01-19-000-73530	73.52
					01-21-000-73530	45.52
					60-00-000-73530	147.89
					01-23-000-73530	144.26
					01-24-000-73530	56.21
					01-30-000-73530	28.42
					01-12-000-73530	91.26
					14-00-000-73530	43.38
					Total :	**14,360.71**
167171	9/23/2016	013263 WEST SIDE TRACTOR SALES	S38051		TURBO ASSEMBLY / WATER SENS(	
				VTP-014417	01-23-000-72530	1,417.55
					Total :	**1,417.55**
167172	9/23/2016	008221 WILLE BROTHERS COMPANY	352515		READY MIX CONCRETE	
					01-23-000-73770	837.50
					Total :	**837.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107	Vouchers for bank code :	apbank			Bank total :	439,564.44
111	Vouchers in this report				Total vouchers :	453,019.17

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
167173	9/30/2016	002734 AIR ONE EQUIPMENT, INC	116129		EXPENDABLE TOOLS	
				VTP-014383	01-19-000-73410	207.00
					Total :	**207.00**
167174	9/30/2016	002411 ALEXANDER CHEMICAL CORP	SCL 10014439		CREDIT DEPOSIT CHLORINE CONT	
					60-00-000-73550	-1,400.00
			SLS 10050819		CHLORINE,CONTAINER DEPOSIT,D	
					60-00-000-73550	3,256.00
					Total :	**1,856.00**
167175	9/30/2016	002869 BECHSTEIN CONSTRUCTION	27193		DEMOLITION 17100 S HARLEM AVE	
					01-30-000-72743	58,270.00
					Total :	**58,270.00**
167176	9/30/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160199		TRANSPORT SPOILS & BROKEN C(	
					60-00-000-73681	441.00
					01-23-000-72890	189.00
					Total :	**630.00**
167177	9/30/2016	002923 BLACK DIRT INC.	092116L-21		MONEE 4 WHLR DIRT	
					01-23-000-73680	360.00
			092316L-05		MONEE 4 WHEELER DIRT	
					01-23-000-73680	360.00
					Total :	**720.00**
167178	9/30/2016	002960 BRANIFF COMMUNICATIONS, INC	0030440		ANNUAL MAINTENANCE AGREEME	
				VTP-014434	01-21-000-72575	5,995.00
					Total :	**5,995.00**
167179	9/30/2016	003148 BREMEN ANIMAL HOSPITAL, LTD	14938		YAMBO EXAM/TESTS 9/16/16	
					01-17-220-72240	178.10
					Total :	**178.10**
167180	9/30/2016	007654 BREMEN HIGH SCHOOL DIST 228	093016		ROOM RENTAL VETERANS BREAKI	
					01-50-000-72932	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167181	9/30/2016	015361 BURTON & MAYER INC.	686675		PARKING SINGLE USE TOKEN SHE	
				VTP-014444	70-00-000-72310	7,527.00
					Total :	**7,527.00**
167182	9/30/2016	003504 C & M PIPE & SUPPLY CO., INC	3772		STORM SEWER REPAIR SUPPLIES	
				VTP-014411	01-23-000-73790	1,104.00
					Total :	**1,104.00**
167183	9/30/2016	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT40167		CAUTION BARRIER,GLOVES	
					60-00-000-73845	150.80
					01-23-000-73845	150.80
					01-24-000-73845	75.38
					Total :	**376.98**
167184	9/30/2016	003304 CARLIN-MORAN LANDSCAPE INC	2078A		LAGRANGE ROAD/TOPSOIL,SEED,	
					30-00-000-75610	791.00
					Total :	**791.00**
167185	9/30/2016	011713 CARR, PATRICK	2212006		REIM.REFRESHMENTS-EOC DISAS	
					01-21-000-72220	33.50
					Total :	**33.50**
167186	9/30/2016	003396 CASE LOTS INC.	016081		CAN LINERS	
					01-25-000-73580	283.95
					Total :	**283.95**
167187	9/30/2016	003243 CDW GOVERNMENT INC.	FKD9333		PRINT CART	
					01-12-000-73110	127.16
			FKL4746		<PW> - REPLCMNT LAPTOP - PW D	
				VTP-014424	60-00-000-74128	714.36
			FKR8746		<FP> - PLOTTER/SCANNER FOR PI	
				VTP-014427	30-00-000-74127	4,260.00
					Total :	**5,101.52**
167188	9/30/2016	003229 CED/EFENGEE	5025-504399		HPS BAL 250W S50 5-TAP KIT	
					01-24-000-73570	72.12
			5025-504429		WIRE CONN	
					01-24-000-73570	8.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167188	9/30/2016	003229 CED/EFENGEE	(Continued)			
			5025-504450		HPS BAL 250W S50 5-TAP KIT	
					01-24-000-73570	72.12
			5025-504455		LAMPS,BULB QUAD KIT	
					01-24-000-73570	239.37
					Total :	**391.73**
167189	9/30/2016	003359 CHICAGO BACKFLOW INC.	308564		BACKFLOW SERVICE/MENTAL HEA	
					60-00-000-72790	200.00
					Total :	**200.00**
167190	9/30/2016	003606 CHICAGO SOUTHLAND CONV. V B	3096		YOUNKER & SEAMAN/MTG & AWAF	
					01-11-000-72170	70.00
					Total :	**70.00**
167191	9/30/2016	005299 CLASS C SOLUTIONS GROUP	8764474001		COUPLERS	
					01-23-000-72540	461.54
					Total :	**461.54**
167192	9/30/2016	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-73870	46.54
					Total :	**46.54**
167193	9/30/2016	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	135.59
					Total :	**135.59**
167194	9/30/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	43.94
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,406.64
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	22.96
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	32.62
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	94.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167194	9/30/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.95
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-24-000-72510	34.44
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	127.55
			1222550013		ACCT#1222550013 6825 171ST ST U	
					01-24-000-72510	73.04
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	129.85
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.70
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	53.70
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	47.04
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	22.79
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	21.76
			4803158058		ACCT#4803158058 O RIDGEFIELD I	
					60-00-000-72510	125.47
			6483053261		ACCT#6483053261 IRRIGATION 174	
					30-00-000-75610	1,851.22
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	36.08
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	19.70
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	62.24
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	15.13
					Total :	**4,247.89**
167195	9/30/2016	012410 CONSERV FS, INC.	66008440		ERO BLANKETS,SUNNY MIX,13-25-	
					01-23-000-73680	238.30

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167195	9/30/2016	012410	012410 CONSERV FS, INC.	(Continued)		**Total :**	**238.30**
167196	9/30/2016	003449	CRAIN'S CHICAGO BUSINESS	092916		SUBSCRIPTION MAYOR DAVID SEA	
						01-11-000-72720	35.00
						Total :	**35.00**
167197	9/30/2016	015820	CREATIVE BRICK & CONCRETE	382804		MILTARY BRICKS	
						30-00-000-75610	179.99
						Total :	**179.99**
167198	9/30/2016	003635	CROSSMARK PRINTING, INC	29141		PD 2017 CALENDARS	
						01-17-205-72310	80.00
						Total :	**80.00**
167199	9/30/2016	003517	CURRIE MOTORS	E4800		2016 FORD EXPLORER UNIT 2C	
					VTP-014209	30-00-000-74220	30,503.73
				T2187		2016 FORD TAURUS UNITS 1D 9D	
					VTP-014210	30-00-000-74220	18,806.73
				T2206		2016 FORD TAURUS UNITS 1D 9D	
					VTP-014210	30-00-000-74220	18,806.73
						Total :	**68,117.19**
167200	9/30/2016	012855	CYLINDERS INC.	39678		EXT BOOM CYLINDER	
						01-23-000-72530	85.50
						Total :	**85.50**
167201	9/30/2016	012558	D & M ARCHITECTURAL METALS,INC	10750		GLASS REPLACEMENT PW GARAG	
					VTP-014130	01-25-000-72520	1,300.00
						Total :	**1,300.00**
167202	9/30/2016	017777	DORAN LANDSCAPING	Ref001337275		UB Refund Cst #00499924	
						60-00-000-20599	100.49
						Total :	**100.49**
167203	9/30/2016	003829	DORIAN, DAVID	092916		REIM.EXP. MEMBERSHIP IATAI	
						01-17-205-72720	45.00
						Total :	**45.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167204	9/30/2016	003770 DUSTCATCHERS INC	23155		MATS/PD	
					01-25-000-72790	70.11
			23156		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**167.11**
167205	9/30/2016	017073 DYNEGY ENERGY SERVICES LLC	149426716091		ACCT#GMCVIL2076 ENERGY SERV	
					01-24-000-72510	15,131.50
					Total :	**15,131.50**
167206	9/30/2016	004009 EAGLE UNIFORM CO INC	248299		UNIFORMS - LORENDO	
				VTP-014395	01-20-000-73610	293.30
					01-20-000-73610	3.50
			248300		UNIFORMS - K. HOLDEFER	
				VTP-014403	01-19-000-73610	230.05
			248392		UNIFORMS - P. REYES	
				VTP-014398	01-19-000-73610	110.00
					Total :	**636.85**
167207	9/30/2016	004152 ECOLAB PEST ELIMINATION INC.	8478804		PEST CONTROL VH 16250 OAK PK	
					01-25-000-72790	442.90
			8478805		PEST CONTROLTRAIN ST	
					73-80-000-72790	80.73
					Total :	**523.63**
167208	9/30/2016	017167 ELECTRICAL RESOURCE MNGMNT,INC	37862		STREET LIGHT MATERIAL	
				VTP-014382	01-24-000-73570	3,064.00
					Total :	**3,064.00**
167209	9/30/2016	015058 FLEETPRIDE	79918383		BACK UP LAMP/VILLAGE BUS	
					01-42-000-72540	14.83
			79920765		AIR PRIMARY	
					01-23-000-72530	23.55
					Total :	**38.38**
167210	9/30/2016	017794 FOSTER & FOSTER, INC.	9392		VALUATION OTHER POST EMPLOY	
					01-14-000-72845	3,700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167210	9/30/2016	017794 FOSTER & FOSTER, INC.	(Continued)			
					60-00-000-72845	1,800.00
					Total :	**5,500.00**
167211	9/30/2016	016081 FREEMAN, JASON	093016		REIM.EXP.CELL PHONE,MILEAGE,E	
					01-35-000-72120	50.00
					01-35-000-72130	22.14
					01-11-000-72310	13.14
					Total :	**85.28**
167212	9/30/2016	004222 FUTURE ENVIRONMENTAL, INC	51070		VAC TRUCK/CONTAM WATER 7980	
					30-00-000-75107	807.50
			62800		VAC TRUCK /CONTAMINATED WATI	
					30-00-000-75107	527.50
					Total :	**1,335.00**
167213	9/30/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG51923		FAN SHROUD MOLDED	
					01-19-000-72540	1,240.41
					Total :	**1,240.41**
167214	9/30/2016	004538 GOLDY LOCKS	641774		LSDA KIK/DB/CYL SC-C KEYWAY,S/	
					60-00-000-72520	40.00
					Total :	**40.00**
167215	9/30/2016	015397 GOVTEMPSUSA LLC	2067740		9/4/16 PAULA WALLRICH PLANNIN(	
					01-31-000-72750	4,049.50
			2067741		9/11/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	3,913.00
					Total :	**7,962.50**
167216	9/30/2016	004438 GRAINGER	9226315159		BUNGEE CORD	
					01-19-000-72540	104.45
			9234024306		TRANSMITTER	
					60-00-000-72528	228.24
					Total :	**332.69**
167217	9/30/2016	014491 HANSEN DOOR INC.	4948		REPAIRS DOOR FIRE ST #4	
					01-25-000-72520	407.34

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167217	9/30/2016	014491	014491 HANSEN DOOR INC.	(Continued)		**Total :**	**407.34**
167218	9/30/2016	008043	HD SUPPLY WATERWORKS, LTD.	F846749		WESTERN REPAIR LID	
						60-00-000-73630	189.00
				F851130		SOCKET	
						60-00-000-73631	47.12
				G103262		WESTERN REPAIR LID	
						60-00-000-73630	21.00
				G140951		LEATHER MTR WASHER	
						60-00-000-73631	85.00
				G166013		VALVES	
						62-00-000-74176	199.28
						Total :	**541.40**
167219	9/30/2016	010380	HEARTLAND SERVICES, INC.	INV148972		<PD> - TOUGHBOOK REPAIR - OUT	
					VTP-014423	01-17-220-72565	609.24
						Total :	**609.24**
167220	9/30/2016	017779	HUNTER EQUIPMENT SERVICE OF	CHI020-879		SERV CALL/REPL SENSOR	
						01-25-000-72520	349.75
						Total :	**349.75**
167221	9/30/2016	017799	IH3 PROPERTY ILLINOIS LP	Ref001337274		UB Refund Cst #00492627	
						60-00-000-20599	13.28
						Total :	**13.28**
167222	9/30/2016	015497	ILLINOIS SECRETARY OF STATE	092916.		VIN#1FM5K8D84HGA70999 PLATE X	
						01-17-205-72860	146.00
						Total :	**146.00**
167223	9/30/2016	015497	ILLINOIS SECRETARY OF STATE	092916...		VIN#1FAHP2D89GG142221 PLATE (	
						01-17-205-72860	146.00
						Total :	**146.00**
167224	9/30/2016	015497	ILLINOIS SECRETARY OF STATE	092916		VIN#1J4GW48S24C356863 TITLE F	
						10-00-000-72860	95.00
						Total :	**95.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167225	9/30/2016	015497 ILLINOIS SECRETARY OF STATE	092916..		VIN#1FM5K8D84HGA70999 PLATE X	
					01-17-205-72860	95.00
					Total :	**95.00**
167226	9/30/2016	015497 ILLINOIS SECRETARY OF STATE	092916....		VIN#1FAHP2D89GG142221 PLATE (	
					01-17-205-72860	95.00
					Total :	**95.00**
167227	9/30/2016	015497 ILLINOIS SECRETARY OF STATE	092916.....		VIN#1FAHP2D84GG141932 PLATE A	
					01-17-205-72860	95.00
					Total :	**95.00**
167228	9/30/2016	015497 ILLINOIS SECRETARY OF STATE	092916.....		VIN#1FAHP2D84GG141932 PLATE A	
					01-17-205-72860	25.00
					Total :	**25.00**
167229	9/30/2016	004985 ILLINOIS STATE TOLL HWY AUTH	Iss092316		VN163488660	
					01-30-000-72130	15.10
					Total :	**15.10**
167230	9/30/2016	005186 INTERSTATE BATTERY SYSTEM	24026172		BATTERIES	
					60-00-000-72540	99.90
					01-17-205-72540	126.95
					Total :	**226.85**
167231	9/30/2016	014255 KEATING, EILEEN	092116		REIM. EXP. LABELS,PADS	
					01-19-000-73110	87.20
					Total :	**87.20**
167232	9/30/2016	017530 LOGSDON CONSULTATION SERV INC	1004		HSEEP EXERCISE PROGRAM, FULI	
				VTP-014435	01-21-000-72792	2,000.00
					Total :	**2,000.00**
167233	9/30/2016	007100 M. E.SIMPSON COMPANY, INC	29041		METER TESTED 17059 OCONTO	
					60-00-000-72726	45.00
					Total :	**45.00**
167234	9/30/2016	017708 MANHEIM SOLUTIONS, INC.	20160928		PROF SERV ECONOMIC DEV SERV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167234	9/30/2016	017708 MANHEIM SOLUTIONS, INC.	(Continued)			
					01-32-000-72750	8,000.00
					Total :	**8,000.00**
167235	9/30/2016	005644 MARTIN IMPLEMENT	P03153		CREDIT/SWITCH	
					01-23-000-72540	-37.80
			P03154		GLAND,SEALS KIT BACKHOE #137	
					01-23-000-72530	235.70
			S39906		REPLACE FUEL INJECTION PUMP (	
				VTP-014361	60-00-000-72530	2,662.87
					Total :	**2,860.77**
167236	9/30/2016	005673 MC CANN INDUSTRIES, INC.	02179796		POST MAUL HEAD,HANDLE,KNEEB	
					01-23-000-73410	138.15
					Total :	**138.15**
167237	9/30/2016	006074 MENARDS	3664		MOP HEAD, FABULOSO	
					01-25-000-73580	21.45
					01-25-000-73410	15.99
			3751		PADLOCKS FOR GATOR TRAILER	
					01-17-205-73600	29.99
			3812		MOP W/HANDLE	
					01-25-000-73580	14.99
			3824		VALVE,TAPE,STOWAWAY,BUCKET	
					60-00-000-73630	46.92
			3969		LIQUILOCK,DIPLOMAT ELONG HIGH	
					01-25-000-73630	170.48
					Total :	**299.82**
167238	9/30/2016	011000 MID-TOWN ACQUISITION, LLC	0989559-IN		HYDRAULIC FLUID	
					60-00-000-73535	199.50
					01-23-000-73535	199.50
					60-00-000-73535	10.00
					01-23-000-73535	10.00
					60-00-000-73535	-10.00
					01-23-000-73535	-10.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167238	9/30/2016	011000	011000 MID-TOWN ACQUISITION, LLC	(Continued)		**Total :**	**399.00**
167239	9/30/2016	017764	MONTANA & WELCH, LLC.	10211		LICENSE HEARINGS	
						01-14-000-72850	1,413.75
						Total :	**1,413.75**
167240	9/30/2016	012301	MVP FIRE SYSTEMS,INC	9160		INSPECT WET RISER/PRE-ACTION	
						73-80-000-72854	600.00
						Total :	**600.00**
167241	9/30/2016	013007	NASRO	67484		MEMBERSHIP HEATHER TRINIDAD	
						01-17-225-72720	40.00
						Total :	**40.00**
167242	9/30/2016	008534	NAVAS, DINA	092816		PER DIEM: LODG,MEALS ADV ESO	
						01-17-215-72170	192.86
						Total :	**192.86**
167243	9/30/2016	015723	NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	31.95
						Total :	**31.95**
167244	9/30/2016	016641	NIEMEYER, DAVID	092816		REIM.EXP.PARKING/IML CONF 9/24	
						01-12-000-72130	20.00
						Total :	**20.00**
167245	9/30/2016	013224	NORTHWESTERN UNIVERSITY	7232		COURSE JONATHAN MITTELMAN C	
						01-17-220-72140	2,400.00
				7277		FREDERICK MONDT/DIGITAL FORE	
						01-17-220-72140	1,250.00
				7278		STEVEN ROBERTS/DIGITAL FOREN	
						01-17-220-72140	1,250.00
						Total :	**4,900.00**
167246	9/30/2016	017798	ON LOCATION, INC	Ref001337273		UB Refund Cst #00488483	
						60-00-000-20599	75.00
						Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167247	9/30/2016	010135 ONSITE COMMUNICATIONS USA, INC	45435		REIDENTIFICATION OF RADIOS	
				VTP-014340	01-19-000-72550	1,155.00
			45438		#1502 REPLACED REMOTE HEAD (	
					01-19-000-72550	183.00
					Total :	**1,338.00**
167248	9/30/2016	006475 PARK ACE HARDWARE	030509/2		BAGS,WIRE STRIPPER,SCREWDRI	
					60-00-000-73410	70.80
			052730/1		TEE BLINDS,PAINTBRUSH	
					01-23-000-73620	10.38
			052774/1		SELF DRILLS	
					01-24-000-73410	11.98
			052854/1		GREAT STUFF BIG GAP,SEALANT	
					01-24-000-72530	11.58
			052865/1		WRENCH,WRENCH GEAR	
					01-23-000-73410	16.78
					Total :	**121.52**
167249	9/30/2016	016936 PFANNKUCHE, CHRISTOPHER E.	7		TRN SEMINAR S TENCZA/DRAFTIN	
					01-17-220-72140	500.00
					Total :	**500.00**
167250	9/30/2016	006499 PITNEY BOWES INC	1001952587		ACCT#0012198182 E-Z SEAL	
					01-14-000-72750	26.80
					60-00-000-72750	26.79
					Total :	**53.59**
167251	9/30/2016	006506 PITT, JAMES	092316		EXCAVATING SANITARY SEWER 68	
					60-00-000-72745	1,200.00
					Total :	**1,200.00**
167252	9/30/2016	006507 POSTMASTER, U. S. POST OFFICE	093016		PERMIT#6 OCT'16 WATER BILLS	
					60-00-000-72110	2,775.49
					Total :	**2,775.49**
167253	9/30/2016	006507 POSTMASTER, U. S. POST OFFICE	092716		4 ROLLS STAMPS/FP	
					01-20-000-72110	188.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167253	9/30/2016	006507	006507 POSTMASTER, U. S. POST OFFICE (Continued)			**Total :**	**188.00**
167254	9/30/2016	014974	RCM HEADSETS	0916152		PLANTRONICS HEADSET IN LINE M	
					VTP-014414	01-21-210-73110	119.70
						01-21-210-73110	12.00
						Total :	**131.70**
167255	9/30/2016	006874	ROBINSON ENGINEERING CO. LTD.	16090227		PROJ#16-005.014 2016 PMP RESUF	
						06-00-000-72840	25,905.23
				16090228		PROJ#12-571.04 POST #7 SANITAR	
						61-00-000-75320	16,033.45
						Total :	**41,938.68**
167256	9/30/2016	010463	ROSEMARY'S GARDEN	18147		STANDING SPRAY/KOLB	
						01-17-205-73600	75.00
				18490		STANDING SPRAY/HILTON	
						01-17-205-73600	75.00
						Total :	**150.00**
167257	9/30/2016	006922	RUBINO'S ITALIAN IMPORTS	074		DELI ITEMS FOR EOC FULL EXERC	
						01-21-000-72220	129.71
						Total :	**129.71**
167258	9/30/2016	007091	SAFETY KLEEN	71237643		WASHER SOLVENT	
						60-00-000-72750	59.27
						01-24-000-72750	59.26
						01-23-000-72750	59.27
						01-17-205-72750	88.89
						01-30-000-72750	29.63
						Total :	**296.32**
167259	9/30/2016	007629	SAM'S CLUB DIRECT	2516		BANKER BOX,SODA,TEA,SNACKS,S	
						60-00-000-73110	18.86
						01-25-000-73115	19.48
						01-14-000-73115	35.82
				3469		TEA BAGS,DUCT TAPE,WATER,FAB	
						60-00-000-73115	10.47
						60-00-000-73870	5.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167259	9/30/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	3.98
					01-24-000-73870	2.86
					01-25-000-73580	23.64
					01-23-000-73115	7.98
					01-23-000-73870	5.74
					01-14-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
			3712		WATER	
					01-21-000-72170	5.96
			7527		VENDING, MEETING RM SUPPLIES	
					01-14-000-73115	78.02
					60-00-000-73115	25.35
					01-24-000-73115	12.68
					01-23-000-73115	25.35
					Total :	**289.40**
167260	9/30/2016	007572 SCHAAF EQUIPMENT CO. INC.	1000047522		REPAIR SAW	
					60-00-000-72530	185.10
					Total :	**185.10**
167261	9/30/2016	017378 SIKICH LLP	263069		PROF SERV STRATEGIC PLAN	
					01-14-000-72790	1,400.00
					Total :	**1,400.00**
167262	9/30/2016	013043 SITE DESIGN GROUP, LTD.	7145.13-04		CHRYSLER 1/1/16-8/27/16	
					01-31-000-72847	255.00
					Total :	**255.00**
167263	9/30/2016	002592 SPOK, INC.	Z6092566I		ACCT#6092566-6	
					01-19-000-72125	262.72
					01-17-205-72125	240.48
					60-00-000-72125	8.21
					01-23-000-72125	28.63
					01-21-000-72125	73.89
					01-21-210-72125	16.42

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167263	9/30/2016	002592	002592 SPOK, INC.	(Continued)		**Total :**	**630.35**
167264	9/30/2016	012238	STAPLES BUSINESS ADVANTAGE	3315275144		FLASH DRIVE,CANON PGI225/CLI2	
						01-17-205-73110	113.93
				3315275145		TAPES,PADS	
						01-14-000-73110	104.34
				3315735551		COPY PAPER,BUS CARD POUCH	
						01-17-205-73110	279.90
						01-14-000-73110	55.98
						01-23-000-73110	8.46
						60-00-000-73110	8.46
						01-24-000-73110	4.24
						Total :	**575.31**
167265	9/30/2016	007297	SUTTON FORD INC./FLEET SALES	435853		PIN,SHAFT #26A	
						01-17-205-72540	10.87
						Total :	**10.87**
167266	9/30/2016	011460	TARGET STORES	092916		GIFT CARDS FOR POSTER CONTE	
						01-20-000-73605	175.00
						Total :	**175.00**
167267	9/30/2016	017797	TIME 4 SWEETS	Ref001337272		REF DUPLICATE PAYMENT	
						60-00-000-20599	234.05
						Total :	**234.05**
167268	9/30/2016	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN864030		FSA-ADMIN FEE 11/1/16-11/30/16	
						01-14-000-72449	192.91
						Total :	**192.91**
167269	9/30/2016	010653	TRINIDAD, HEATHER	092716		PER DIEM: MEALS FIRE & ARSON I	
						01-17-220-72140	75.00
						Total :	**75.00**
167270	9/30/2016	014510	TRUGREEN PROCESSING CENTER	54224689		LAWN SERV FIRE ST #3 9191 175TI	
						01-25-000-72881	35.00
						Total :	**35.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167271	9/30/2016	008040 UNDERGROUND PIPE & VALVE CO	017867		CLAMP	
					60-00-000-73630	179.00
					Total :	**179.00**
167272	9/30/2016	011904 UPS	0000626634396		SHIPPER #626634	
					60-00-000-72110	7.86
					Total :	**7.86**
167273	9/30/2016	006362 VILLAGE OF OAK LAWN	4862		REG WATER LOAN INTEREST PAYM	
					60-00-000-73221	5,666.99
					Total :	**5,666.99**
167274	9/30/2016	017795 WACHOWICZ, DONNA	7652016		SIDEWALK COST SHARE 9303 BAY	
					01-23-000-75200	310.08
					Total :	**310.08**
167275	9/30/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3170605-0		NAMEPLATES	
					01-17-205-73600	85.90
					Total :	**85.90**
167276	9/30/2016	011055 WARREN OIL CO.	W1005313		N.L. GAS USED 9/20/16-9/23/16	
					01-17-205-73530	1,164.21
					01-19-000-73530	107.25
					01-20-000-73530	59.11
					01-21-000-73530	42.04
					60-00-000-73530	209.50
					01-23-000-73530	149.98
					01-24-000-73530	76.17
					01-30-000-73530	40.37
					01-53-000-73530	80.06
					Total :	**1,928.69**
167277	9/30/2016	008221 WILLE BROTHERS COMPANY	352702		READY MIX	
					01-23-000-73770	870.00
			630443		READY MIX,EXP JOINTS	
					01-23-000-73770	842.00
					Total :	**1,712.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167278	9/30/2016	012450 WOOD, SCOTT	092616		PER DIEM:LODGING,MEALS,MILEA	
					01-17-220-72140	723.56
					Total :	**723.56**

106 Vouchers for bank code : apbank **Bank total : 282,474.70**

106 Vouchers in this report **Total vouchers : 282,474.70**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167285	10/7/2016	002734 AIR ONE EQUIPMENT, INC	116256		ELECTRIC PPV FAN	
				VTP-014307	01-19-000-73410	3,300.00
					01-19-000-73410	30.00
					Total :	**3,330.00**
167286	10/7/2016	015936 ALABAMA CUSTOM COINS AND PINS	100516		COINS	
					01-17-205-73600	175.00
					Total :	**175.00**
167287	10/7/2016	016333 ALBA, DOUGLAS	100416		PER DIEM:LODG,MEALS ILL CRIME	
					01-17-217-72170	369.67
					Total :	**369.67**
167288	10/7/2016	002517 ALLIED ELECTRONICS INC.	9006670189		FILTERS	
					60-00-000-72528	118.05
					Total :	**118.05**
167289	10/7/2016	002628 AMERICAN WATER	100316		SEWER TREATMENT BROOKSIDE (	
					60-00-000-73225	30,847.18
					Total :	**30,847.18**
167290	10/7/2016	002470 AMPEST EXTERMINATION LLC	48750		6401 TERRACE DR REMOVE HORN	
					01-23-000-72790	175.00
					Total :	**175.00**
167291	10/7/2016	003166 B & J TOWING AND AUTO REPAIR	10013		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	23.50
					01-24-000-72266	23.50
					01-23-000-72266	141.00
					Total :	**188.00**
167292	10/7/2016	012511 BEST BUY BUSINESS ADVANTAGE	2420489		**** 5689 ADAPTER,UNIV SLEEVE	
					01-35-000-73110	48.98
					Total :	**48.98**
167293	10/7/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160203		HAULING SPOILS & SWEEPINGS	
					60-00-000-73681	294.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167293	10/7/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-23-000-72890	336.00
			160204		HAULING STONES	
					60-00-000-73860	486.00
					01-23-000-73860	243.00
					70-00-000-73860	81.00
					Total :	**1,440.00**
167294	10/7/2016	002923 BLACK DIRT INC.	092716L-68		DIRT 4-WHEELER	
					01-23-000-73680	240.00
			092816L-05		DIRT 4-WHEELER	
					01-23-000-73680	240.00
					Total :	**480.00**
167295	10/7/2016	012966 BOLING, THOMAS	9-16		ONENOTE,REPORTS,SHAREPOINT	
					01-14-000-72650	1,537.50
					Total :	**1,537.50**
167296	10/7/2016	003304 CARLIN-MORAN LANDSCAPE INC	2104A		PICK UP MUM'S AND INSTALL	
				VTP-014438	01-23-000-72881	4,000.00
					Total :	**4,000.00**
167297	10/7/2016	003334 CCP INDUSTRIES, INC	IN01761264		COLD FORM ROLLS,WIPES	
					60-00-000-72540	11.52
					01-24-000-72710	11.52
					01-23-000-72710	11.52
					01-17-205-72710	17.25
					01-30-000-72710	5.74
					60-00-000-72710	72.50
					01-24-000-72710	72.50
					01-23-000-72710	72.50
					01-19-000-72540	72.50
					01-17-205-72710	96.67
					01-30-000-72710	48.34
					01-12-000-72540	24.17
					01-21-000-72540	24.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167297	10/7/2016	003334 003334 CCP INDUSTRIES, INC	(Continued)		**Total :**	**540.91**
167298	10/7/2016	003243 CDW GOVERNMENT INC.	FLN9278		CASE FOR IPAD	
					01-30-000-72565	97.00
			FMJ3380		LAPTOP CASE	
					60-00-000-74128	34.24
					Total :	**131.24**
167299	10/7/2016	003229 CED/EFENGEE	5025-504538		BULBS,TAP KITS	
					01-25-000-73570	447.15
			5025-504582		WIRE CONN	
					01-25-000-73570	40.75
					Total :	**487.90**
167300	10/7/2016	013991 CHICAGO OFFICE PRODUCTS CO.	898565-0		STORAGE FILE BOX	
					01-19-000-73110	101.42
			898783-0		FOLDER,DVD-R,CD CASE	
					01-19-000-73110	159.04
			C 898858-0		CREDIT / FOLDERS	
					01-19-000-73110	-165.78
					Total :	**94.68**
167301	10/7/2016	005299 CLASS C SOLUTIONS GROUP	8764464001		LINK,SHACKLE,QUICK LINKS,FUSE	
					60-00-000-72540	55.86
					01-24-000-72540	55.86
					01-23-000-72540	253.85
					01-17-205-72540	83.79
					01-30-000-72540	27.93
					Total :	**477.29**
167302	10/7/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85
					Total :	**229.85**
167303	10/7/2016	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	373.67
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	83.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167303	10/7/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	516.95
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	258.48
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,882.96
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	187.36
					Total :	**4,302.90**
167304	10/7/2016	017650 CRASH CHAMPIONS LLC-MOKENA	1766		REPAIRS #16B	
					01-17-205-72540	1,870.26
					Total :	**1,870.26**
167305	10/7/2016	003635 CROSSMARK PRINTING, INC	29154		ENVELOPES	
					01-14-000-72310	598.85
			29155		BOO BASH FLYER FOR SCHOOLS	
					01-58-000-72923	555.45
			29156		BOO BASH POSTERS	
					01-58-000-72923	65.00
			29179		LETTERHEAD	
					01-14-000-72310	9.25
					Total :	**1,228.55**
167306	10/7/2016	003240 CUTRANO, MIKE	091616		REIM. EXP. SODA	
					01-56-000-72954	44.00
					Total :	**44.00**
167307	10/7/2016	012855 CYLINDERS INC.	39694		REBUILD BELLY PLOW CYLINDERS	
				VTP-014436	01-23-000-72530	686.70
					Total :	**686.70**
167308	10/7/2016	017603 DANDAN, RICK TARIQ	093016		SEPT'16 CONSULTING SERV	
					01-30-000-72790	5,585.00
					Total :	**5,585.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167309	10/7/2016	003770 DUSTCATCHERS INC	23390		MATS/VH 16250 OAK PARK AVE	
					01-25-000-72790	65.93
					Total :	**65.93**
167310	10/7/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316101		ACCT#GMCTIN1000 ENERGY SERV	
					60-00-000-72510	17,091.95
					Total :	**17,091.95**
167311	10/7/2016	004009 EAGLE UNIFORM CO INC	248542		MARK COTRANO ~UNIFORMS	
				VTP-014320	01-19-000-73610	265.90
			248625		UNIFORMS - J. OWCZARSKI	
				VTP-014399	01-19-000-73610	177.40
					01-19-000-73610	9.50
			248656		UNIFORMS/DAN REDA	
				VTP-014337	01-19-000-73610	245.90
			248667		UNIFORMS - B. GUDYKA	
				VTP-014396	01-19-000-73610	206.75
			248677		OFTEDAHL - UNIFORMS	
				VTP-014305	01-20-000-73610	88.00
					01-20-000-73610	1.75
			248747		TONY DEADAM~BOOTS	
				VTP-014318	01-19-000-73610	140.00
			248811		UNIFORMS - M. JOHNSON	
				VTP-014401	01-19-000-73610	164.85
					Total :	**1,300.05**
167312	10/7/2016	016399 EBNER, MICHAEL E	100516		DJ/BOO BASH 10/30/16	
					01-58-000-72923	225.00
					Total :	**225.00**
167313	10/7/2016	004111 EJ USA. INC	110160077235		MANHOLE COVERS	
				VTP-014439	60-00-000-73630	905.00
					Total :	**905.00**
167314	10/7/2016	017167 ELECTRICAL RESOURCE MNGMNT,INC	37914		STREET LIGHT MATERIAL	
				VTP-014382	01-24-000-73570	1,158.00
					Total :	**1,158.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167315	10/7/2016	013924 ENTERTAINERS R WE	100516		MAD SCIENTIST/BOO BASH	
					01-58-000-72923	200.00
					Total :	**200.00**
167316	10/7/2016	017803 EXOTIC WILDLIFE SANCTUARY NFP	18		WILDLIFE/BOO BASH 10/30/16	
					01-58-000-72923	450.00
					Total :	**450.00**
167317	10/7/2016	004173 FASTENAL COMPANY	ILORL32041		WIRE ROPE,ALUM SLEEVE	
					60-00-000-73410	33.20
					01-23-000-73410	33.20
					01-24-000-73410	16.60
					60-00-000-73410	4.96
					01-23-000-73410	4.96
					01-24-000-73410	2.48
					60-00-000-73410	5.36
					01-23-000-73410	5.36
					01-24-000-73410	2.68
			ILORL32115		GLOVES	
					60-00-000-73845	29.26
					01-23-000-73845	29.26
					01-24-000-73845	14.63
					60-00-000-73845	2.02
					01-23-000-73845	2.02
					01-24-000-73845	1.00
					Total :	**186.99**
167318	10/7/2016	004267 FIRST AYD CORP	PSI69035		ALL SURFACE CLEANER/GLASS CL	
					01-25-000-73580	175.50
					60-00-000-72540	70.20
					01-24-000-72540	35.10
					01-23-000-72540	70.20
					Total :	**351.00**
167319	10/7/2016	004224 FOREST VIEW FARMS	100516		RENTAL/2 HAY WAGONS BOO BASI	
					01-58-000-72923	945.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167319	10/7/2016	004224 004224 FOREST VIEW FARMS	(Continued)		**Total :**	**945.00**
167320	10/7/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00034382		9400 W 179TH FIRE ALARM SYSTEI	
					14-00-000-72550	230.00
			IN00034383		6745 S POINTE DR FIRE ALARM SY	
					14-00-000-72550	230.00
			IN00034384		18350 PINE RIDGE CT/FIRE ALARM	
					14-00-000-72550	230.00
			IN00034385		7351 DUVAN DR FIRE ALARM SYST	
					14-00-000-72550	230.00
			IN00034386		19910 80TH AVE FIRE ALARM SYST	
					14-00-000-72550	230.00
			IN00034388		18520-18610 81ST AVE TAMPERS A	
					14-00-000-72550	110.00
			IN00034389		17208-16 OAK PARK AV RELOCA TF	
					14-00-000-72550	550.00
					Total :	**1,810.00**
167321	10/7/2016	013322 GEMS SENSORS INC.	988054		FUEL LEVEL SENSOR FOR POST 6	
				VTP-014425	60-00-000-72525	1,000.00
					60-00-000-72525	32.19
					Total :	**1,032.19**
167322	10/7/2016	004538 GOLDY LOCKS	642498		KEY'S	
					01-25-000-73840	20.00
					Total :	**20.00**
167323	10/7/2016	004493 GORDON FOOD SERVICE INC.	768125289		SUPPLIES FOR OKTOBERFEST	
					01-56-000-72954	132.61
					Total :	**132.61**
167324	10/7/2016	004438 GRAINGER	9232637224		HEX HEAD PLUG,CROSS BRASS PI	
					60-00-000-72528	40.52
			9237523239		MANHOLE LADDER	
					60-00-000-73790	199.90
					Total :	**240.42**
167325	10/7/2016	008043 HD SUPPLY WATERWORKS, LTD.	G166592		FLANGE KITS,COUPLINGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167325	10/7/2016	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
					60-00-000-73630	424.01
			G175029		SMARTPOINT TOUCHCOUPLER	
					62-00-000-74176	304.00
			G187730		VALVE BOX RISERS	
					60-00-000-73630	439.20
					Total :	**1,167.21**
167326	10/7/2016	004917 IN THE LINE OF DUTY, INC.	2325-R5-B		DVD THE LESSONS LEARNED	
					01-17-220-73600	200.00
					Total :	**200.00**
167327	10/7/2016	013235 INTEGRITY SIGN COMPANY	81470		SIGNS FOR ENVIRONMENTAL COM	
				VTP-014410	01-44-000-73830	945.00
				VTP-014410	01-23-000-73830	968.50
					Total :	**1,913.50**
167328	10/7/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000718714		PAMPHLETS	
					01-20-000-73595	40.95
					Total :	**40.95**
167329	10/7/2016	004875 IRMA	100116		OVERPAYMENT CLAIM#169885-01 #	
					01-17-205-72540	261.52
			15542		SEPT'16 DEDUCTIBLE	
					01-14-000-72541	4,930.95
					60-00-000-72541	2,221.22
			15574		SEPT'16 OPTIONAL DEDUCTIBLE	
					01-14-000-72541	6,357.36
					60-00-000-72541	3,554.51
			9852		ANTONIA STEINMILLER-CDL SUPEI	
					01-11-000-72170	10.00
					Total :	**17,335.56**
167330	10/7/2016	005250 J & L METAL DOORS, INC.	719120		ELECTRIC STRIKE/DOOR	
					01-25-000-72520	610.00
					Total :	**610.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167331	10/7/2016	005251 J AND R SALES AND SERVICE INC.	0310203		OIL,CAMO CAP	
					01-23-000-72530	75.25
					Total :	**75.25**
167332	10/7/2016	016309 KOT, MICHAEL	100616		REIM. EXP. CDL PERMIT	
					01-23-000-72860	50.00
					Total :	**50.00**
167333	10/7/2016	017661 KOZACKY WEITZEL MCGRATH P.C.	6377		LITIGATION RE: ZONING ORDINAN(	
					01-14-000-72850	46,727.08
					Total :	**46,727.08**
167334	10/7/2016	005617 LANDHEIM TRAINING CENTER	47852		YAMBO/BOARDING 9/9/16-9/16/16-F	
					01-17-220-72240	268.00
					Total :	**268.00**
167335	10/7/2016	014846 LORENCE, BRUCE	1016		OCT16 LGB TRAIN MONTHLY MAIN'	
					73-67-000-72530	30.00
					Total :	**30.00**
167336	10/7/2016	007100 M. E.SIMPSON COMPANY, INC	29097		17930 PHEASANT LAKE DR TESTEI	
					60-00-000-72726	45.00
					Total :	**45.00**
167337	10/7/2016	010993 MARS COMPANY	0153245-IN		TRIGGER	
					60-00-000-74175	152.74
					Total :	**152.74**
167338	10/7/2016	017802 MARTIN PLUMBING	071116		8142 W 168TH REMOVE & INSTALL	
					62-00-000-74176	275.00
			071516		8320 LILAC LANE REMOVE & INSTA	
					62-00-000-74176	275.00
			071716		17423 ODELL REMOVE HOT WATEF	
					62-00-000-74176	495.00
			072416		18300 RIDGELANDPUMP ROOM /CI	
					60-00-000-72528	285.00
			080216		18146 OAK PARK AVE CHANGE WA'	
					62-00-000-74176	275.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167338	10/7/2016	017802 MARTIN PLUMBING	(Continued)			
			091016		16927 SHANNON REMOVE & INSTA	
					62-00-000-74176	275.00
					Total :	**1,880.00**
167339	10/7/2016	005645 MEADE ELECTRIC COMPANY INC.	675468		TRAFFIC SIGNALS 171&173OAK PK	
					01-24-000-72775	495.00
					Total :	**495.00**
167340	10/7/2016	006074 MENARDS	4125		SIDING,LUMBER,SCREWS,CARPEN	
					01-24-000-72530	323.64
			4137		VALVE STEM KEY	
					01-25-000-73410	7.99
					01-25-000-73630	3.99
			4138		FOLDED BOX	
					01-23-000-73840	4.77
			4245		STEP LADDER,4 1/2" DIAMOND BL	
					01-19-000-72524	229.00
					01-19-000-73410	22.94
			4270		SJIMS,FRAME,PAINTER BRUSH,PO	
					01-24-000-72530	147.20
			4281		SAW BLADE	
					01-25-000-73410	14.39
			4282		PT 2X SATIN ESPRESSO,CORNERM	
					73-80-000-72520	11.85
			4325		HACKSAW,BLADE,CPLR,BLANK CV	
					01-24-000-72530	181.65
			4336		MASKING TAPE,CANDY CORN ,BRU	
					01-25-000-73620	6.35
					01-58-000-72923	7.78
			4338		DRAIN SOCK,NAILS,GRATE,ADAPT	
					01-23-000-73790	384.88
			4345		TAPE MEASURE,S BINER	
					01-23-000-73410	32.42
			4347		GAUGING TROWEL,ALL WEATHER	
					01-25-000-72520	17.48
			4358		STENCIL KIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167340	10/7/2016	006074 MENARDS	(Continued)			
					01-23-000-73840	5.96
			4413		STRAP,SPEED BAG	
					01-19-000-73410	26.98
			4628		6PC STUBBY AUGER BIT SET	
					01-25-000-73410	10.99
					Total :	**1,440.26**
167341	10/7/2016	005790 METROPOLITAN WATER RECLAMATION	100616		ADDT'L SEWER TREATMENT FEE-A	
					60-00-000-73226	394.45
					Total :	**394.45**
167342	10/7/2016	015761 MOKENA FIRE PROTECTION DIST.	96		PREV MAINT TANK FLUSHED & FILI	
					01-19-000-72540	425.25
					Total :	**425.25**
167343	10/7/2016	013941 MORRILL & ASSOCIATES, P.C.	4767		LEGISLATIVE REPRESENTATION F(	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
167344	10/7/2016	011997 MOTOROLA SOLUTIONS	242806292016		USER FEE FOR RADIOS CUST#716	
					01-21-000-72550	225.00
					Total :	**225.00**
167345	10/7/2016	015386 MUNICIPAL GIS PARTNERS, INC	3282		GIS STAFFING SEPT'16	
					01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	**15,783.19**
167346	10/7/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCS916		SEPT'16 COMM & TECH RADIO COI	
					11-00-000-72530	124.95
					11-00-000-72750	9,187.50
					Total :	**9,312.45**
167347	10/7/2016	011466 NEW ALBERTSONS INC.	082416		CREDIT DUPL PAYMENT	
					01-12-000-72220	-28.74
			P933000KY01L017NL		**** 3421 REFRESHMENTS/DESSEF	
					01-11-000-72220	18.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167347	10/7/2016	011466 NEW ALBERTSONS INC.	(Continued)			
			P933000L401L01865		**** 3421 GUM,GATORADE,BOTTLE	
					01-14-000-72985	20.17
			P933000LB01L017WL		**** 0322 DESSERTS SR CTR VOLU	
					01-56-000-72954	40.83
			P933000LH01L01894		**** 3421 COOKIES IL COMPTROLLI	
					01-13-000-72170	84.95
			P933000LT01L01882		**** 3421 FRUIT TRAY STRAT PLAN	
					01-12-000-72220	48.28
					Total :	**184.00**
167348	10/7/2016	016503 NFPA	6763183X		MEMBERSHIP/DANIEL RIORDAN	
					01-20-000-72720	175.00
					Total :	**175.00**
167349	10/7/2016	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	24.05
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	31.41
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	38.28
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	26.34
			54072310003		ACCT#54-07-23-1000 3 16250 OAK	
					01-25-000-72511	531.52
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	804.83
			74433410003		ACCT#74433410003 7700 W 183RD	
					01-25-000-72511	24.05
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	76.30
			96019958527		ACCT#96-01-99-5852-7 7999 W TIM	
					73-80-000-72511	116.35
					Total :	**1,673.13**
167350	10/7/2016	006178 NORMAN'S	16490		BUNTING CLEANED	
					01-19-000-73870	100.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167350	10/7/2016	006178	006178 NORMAN'S	(Continued)		**Total :**	**100.00**
167351	10/7/2016	006388	O'HERN, MICHAEL E.	100616		PER DIEM:LODG,MEALS,REGIST FE	
						01-17-220-72170	709.68
						Total :	**709.68**
167352	10/7/2016	010135	ONSITE COMMUNICATIONS USA, INC	44739		12 TWO-WAY RADIOS/DISCOVER T	
						01-46-000-72981	250.00
				45471		RADIO,ANTENNA	
						01-19-000-72550	62.00
				45505		BATTERIES	
						30-00-000-74149	912.00
						Total :	**1,224.00**
167353	10/7/2016	006431	ORLAND TOWNSHIP	092716		IMMUNIZATIONS 9/10/16 2 SHOTS @	
						01-14-000-72985	20.00
						Total :	**20.00**
167354	10/7/2016	013096	PACE SYSTEMS, INC.	204680		CCTV SUPPORT	
						01-25-000-72552	1,200.00
				IN00014076		STORAGE CONTROLLER-CAMERA	
						01-14-000-72565	495.00
						Total :	**1,695.00**
167355	10/7/2016	006475	PARK ACE HARDWARE	052877/1		MAGIC LUBE,DUCT TAPE	
						01-23-000-73840	13.73
				052879/1		PROPANE EXCHANGE	
						01-20-000-73870	19.99
				052904/1		SOCKET,PARTS	
						01-24-000-73840	8.37
				052911/1		STORAGE BOX,RECHARGE BATTE	
						60-00-000-73410	20.05
				052912/1		ADAPTER	
						01-24-000-73570	1.83
				052935/1		CABLE TIES	
						01-23-000-73870	7.91
						Total :	**71.88**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167356	10/7/2016	001654 PCS INDUSTRIES	I2808611		TOWELS,LINERS,LIQ SOAP,GLOVE	
					01-25-000-73580	274.82
					73-67-000-73580	17.85
					Total :	**292.67**
167357	10/7/2016	006499 PITNEY BOWES INC	1001991986		ACCT#0012198182 10/16/16-1/15/17	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
167358	10/7/2016	006507 POSTMASTER, U. S. POST OFFICE	100616		PERMIT #34 FALL/WINTER EXCHAN	
					01-14-000-72991	4,600.00
					Total :	**4,600.00**
167359	10/7/2016	006635 POWER EQUIPMENT LEASING CO.	24367		SLIDE PADS	
					01-24-000-72540	216.41
					Total :	**216.41**
167360	10/7/2016	006559 PRAXAIR/GAS TECH	74427225		HIGH PRESSURE 8/20/16-9/20/16	
					60-00-000-73730	91.92
					01-24-000-73730	45.95
					01-23-000-73730	91.92
					Total :	**229.79**
167361	10/7/2016	006850 QUILL CORPORATION	14618		STAPLER,,ENV,LETTER	
					01-30-000-73110	260.23
					Total :	**260.23**
167362	10/7/2016	006361 RAY O'HERRON CO. INC	1655050-IN		HELMETS	
					01-17-205-73610	433.96
			1655069-IN		UNIFORM/KEVIN MC CARTHY	
					01-17-205-73610	1,809.91
			1655822-IN		BODY ARMOR/KYLE ROBINSON	
					01-17-220-74618	749.21
					Total :	**2,993.08**
167363	10/7/2016	015230 RIDGE LANDSCAPE SERVICES LLC	5153		LAWN MAINT 9/15/16-9/30/16 VARIC	
					01-23-000-72881	14,069.22

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167363	10/7/2016	015230	RIDGE LANDSCAPE SERVICES LLC	(Continued)			
						01-25-000-72881	804.95
						70-00-000-72881	538.06
						60-00-000-72881	386.77
						Total :	**15,799.00**
167364	10/7/2016	006874	ROBINSON ENGINEERING CO. LTD.	16090275		PROJ#04-252.03 191ST ST RIGHT C	
						30-00-000-75806	3,618.00
						Total :	**3,618.00**
167365	10/7/2016	016887	ROGER BROOKS INTERNATIONAL,INC	13769		PROF SERV/BRANDING,PROD DEV	
						30-00-000-72987	9,875.00
						Total :	**9,875.00**
167366	10/7/2016	006922	RUBINO'S ITALIAN IMPORTS	065		FIRE PREV PICNIC SUPPLIES/ICE	
						01-20-000-72220	494.92
						Total :	**494.92**
167367	10/7/2016	007629	SAM'S CLUB DIRECT	0782		WATER,SNACK BARS, BRANDING M	
						01-35-000-72985	29.82
				7727		WATER,SNACKS,DIAL,DUSTOFF	
						01-14-000-73115	6.23
						01-25-000-73115	6.23
						01-30-000-73110	6.22
						01-31-000-73110	6.22
						01-25-000-73580	18.80
						01-14-000-73115	10.98
				7909		DAWN,FABULOSO,PLATES,CUTLEF	
						01-14-000-73115	13.56
						01-25-000-73580	69.49
						60-00-000-73115	37.05
						01-23-000-73115	37.05
						01-24-000-73115	18.52
						Total :	**260.17**
167368	10/7/2016	012238	STAPLES ADVANTAGE	3316917123		COPY PAPER	
						01-14-000-73110	34.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167368	10/7/2016	012238 STAPLES ADVANTAGE	(Continued)			
					60-00-000-73110	34.99
					01-30-000-73110	34.99
					01-31-000-73110	34.98
			3316917125		MARKER PAINT	
					60-00-000-73620	33.12
					Total :	**173.07**
167369	10/7/2016	016442 SUBURBAN TRUCK PARTS	37452		LUBE SPIN	
					01-23-000-72540	222.06
					Total :	**222.06**
167370	10/7/2016	000645 TED'S GREENHOUSE INC.	508459		MAINT WATERW/FEED WEEKDAYS	
					01-58-000-72985	4,248.00
			508522		MUMS	
				VTP-014437	01-23-000-73680	1,728.00
					Total :	**5,976.00**
167371	10/7/2016	007886 THEODORE POLYGRAPH SERVICE	5409		POLY EXAM VINCENT MURMANN P	
					01-40-000-72846	150.00
					Total :	**150.00**
167372	10/7/2016	007777 THOMPSON ELEVATOR INSPECTION	16-3237		ELEV REINSPTI1 NEW CONSTR R&	
					01-30-000-72853	113.00
					Total :	**113.00**
167373	10/7/2016	014854 THOMSON REUTERS-WEST PYMNT CTF	834836093		ACCT#1004259312 WEST INFO 9/1/	
					01-17-225-72852	174.27
					Total :	**174.27**
167374	10/7/2016	016896 TINLEY PARK KIRBY	15576		BRUSHROLL & BELT	
					01-25-000-73580	32.00
					Total :	**32.00**
167375	10/7/2016	001487 TINLEY PARK/NUWAY DISPOSAL	5536406		EXCHANGE HAUL-DUMP CHARGES	
					01-23-000-72890	378.85
			5550293		GARBAGE,SWEEPINGS & LANDSAI	
					01-23-000-72890	1,083.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167375	10/7/2016	001487	001487 TINLEY PARK/NUWAY DISPOSAL (Continued)			**Total :**	**1,462.35**
167376	10/7/2016	007930	TRANSUNION	09600557		BASIC SERV-8/26/16-9/25/16 CREDI	
						01-17-225-72852	101.06
						Total :	**101.06**
167377	10/7/2016	007909	TRI-RIVER POLICE TRAINING REG	4035		USE OF FORCE 9/27/16 WM RINGH	
						01-17-220-72140	50.00
						Total :	**50.00**
167378	10/7/2016	014510	TRUGREEN PROCESSING CENTER	54470955		LAWN SERV 76TH AVE 161ST TO 16	
						01-23-000-72881	275.00
				54470958		LAWN SERV DT AREA TP 1 OAK PA	
						01-23-000-72881	125.00
				54688999		LAWN SERV HARLEM MEDIANS 16	
						01-23-000-72881	290.00
				54992426		LAWN SERV PD 7850 183RD ST	
						01-25-000-72881	70.00
				55008178		LAWN SERV 7980 183RD ST	
						01-25-000-72881	78.00
				55008183		LAWN SERV 179TH & 84TH ST	
						01-23-000-72881	250.00
				55008186		LAWN SERV 84TH & 179TH ST BER	
						01-23-000-72881	225.00
				55023506		LAWN SERV RETENTION AREA 171	
						01-23-000-72881	575.00
						Total :	**1,888.00**
167379	10/7/2016	008040	UNDERGROUND PIPE & VALVE CO	017867-01		CLAMPS	
						60-00-000-73630	1,155.00
						Total :	**1,155.00**
167380	10/7/2016	007987	UNITED METHODIST CHURCH	1016		OCT 16 COMMUTER PARKING LOT	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
167381	10/7/2016	011904	UPS	000062634406		SHIPPER #626634	
						60-00-000-72110	3.53

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167381	10/7/2016	011904	011904 UPS	(Continued)		**Total :**	**3.53**
167382	10/7/2016	012368	VISION INTEGRATED GRAPHICS,LLC	488679		#9 UTLITY PAYMENT RETURN ENVI	
					VTP-014390	60-00-000-72310	2,509.00
				488681		LATE NOTICES FOR AUG 1 BILLS	
						60-00-000-72310	331.34
						60-00-000-72110	382.11
						Total :	**3,222.45**
167383	10/7/2016	011055	WARREN OIL CO.	W1006022		N.L. GAS USED 9/24/16-9/27/16	
						01-17-205-73530	1,708.78
						01-19-000-73530	41.82
						01-21-000-73530	13.28
						60-00-000-73530	170.24
						01-23-000-73530	202.75
						01-30-000-73530	50.74
				W1006501		N.L. GAS USED 9/28/16-9/30/16	
						01-17-205-73530	1,232.13
						01-19-000-73530	81.80
						01-21-000-73530	84.08
						60-00-000-73530	211.35
						01-23-000-73530	242.16
						01-24-000-73530	185.86
						01-12-000-73530	81.99
						01-53-000-73530	94.35
						Total :	**4,401.33**
167384	10/7/2016	015933	WHATEVER IT TAKES TRANS PARTS	5348487		POLICE 7A/MWS,BANDS,,BRG KIT,S	
						01-17-205-72540	623.25
						Total :	**623.25**
167385	10/7/2016	008221	WILLE BROTHERS COMPANY	352818		READY MIX CONCRETE	
						01-23-000-73770	837.50
				352879		READY MIX CONCRETE	
						01-23-000-73770	627.50
				630612		READY MIC CONCRETE	
						01-23-000-73770	765.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167385	10/7/2016	008221 008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**2,230.00**
167386	10/7/2016	016278 WINDY CITY AMUSEMENTS INC	100316		DEPOSIT RIDES 12/3-4/16 HOLIDAY	
					01-35-000-72954	2,200.00
					Total :	**2,200.00**
167387	10/7/2016	012322 WOOD, BRIAN	092616		PER DIEM:LODGING,MEALS,MILEA	
					01-17-220-72140	723.56
					Total :	**723.56**
167388	10/7/2016	012322 WOOD, BRIAN	100516		PER DIEM:LODG,MEALS/GRACIE A	
					01-17-220-72140	716.40
					Total :	**716.40**
104	**Vouchers for bank code :**	apbank			**Bank total :**	**257,532.98**
104	**Vouchers in this report**				**Total vouchers :**	**257,532.98**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126105	10/14/2016	003182 BETTENHAUSEN, MARK	101216		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	710.07
					Total :	**710.07**
126106	10/14/2016	007260 SAUTTER, SHARON	101216		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	337.08
					Total :	**337.08**
126107	10/14/2016	007456 SMITH, MICHAEL	101216		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	400.90
					Total :	**400.90**
126108	10/14/2016	007410 SOGA, RICHARD	101216		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	834.97
					Total :	**834.97**

4 Vouchers for bank code : ap_py **Bank total : 2,283.02**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167390	10/14/2016	017806 ABC TRANSPORTATION SERV INC	16145		MINI COACH/SISTER CITIES	
					01-57-000-73870	762.00
					Total :	**762.00**
167391	10/14/2016	010318 ADVOCATE CHRIST MEDICAL CNTR	093016		PROCESSING FEE/BLS INSTRUCTC	
					01-20-000-73606	10.00
					Total :	**10.00**
167392	10/14/2016	002734 AIR ONE EQUIPMENT, INC	116356		SPKER PADS,EAR CUP,MICROPHN	
					01-19-000-72578	101.00
			116473		AIR MASK,VALVE,SILICONE,SEAL R	
					01-19-000-72578	411.20
					Total :	**512.20**
167393	10/14/2016	017521 ALL STAR FENCE & COATINGS	615190-G		ZABROCKI PLAZA CHRISTMAS TRE	
				VTP-014137	01-25-000-73112	4,910.00
					Total :	**4,910.00**
167394	10/14/2016	017814 ANGELO'S FRESH MARKET	425		CATERING RECRUITMENT LUNCHE	
					01-12-000-72220	133.75
					Total :	**133.75**
167395	10/14/2016	017815 ARENA EVENT SERVICES INC.	235627		DEPOSIT RENTALS HOLIDAY MARK	
					01-35-000-72954	10,661.56
					Total :	**10,661.56**
167396	10/14/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160206		STREET SWEEPINGS,WOOD CHIP	
					01-23-000-72890	675.00
			160207		SPOILS,LOGS,WOOD CHIPS DISPC	
					01-23-000-72890	675.00
					Total :	**1,350.00**
167397	10/14/2016	012541 BRAUN, WALTER	101216		REIM.EXP.SPECIAL FLASHLIGHT B.	
					60-00-000-73840	10.96
					Total :	**10.96**
167398	10/14/2016	017185 BUFFER, JOHN	6885		REIM. EXP. PHOTOS	
					01-56-000-72954	5.22

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167398	10/14/2016	017185	017185 BUFFER, JOHN	(Continued)		**Total :**	**5.22**
167399	10/14/2016	003406	CDS OFFICE TECHNOLOGIES	INV1032520		SOFTWARE KIT	
					VTP-014144	30-00-000-74604	61,587.00
						Total :	**61,587.00**
167400	10/14/2016	003229	CED/EFENGEE	5025-504797		BULBS,CONN	
						73-67-000-73570	383.63
				5025-504900		100 W QUAD SET	
						01-24-000-73570	61.59
				5025-504912		STREET LIGHT BULBS	
					VTP-014449	01-24-000-73570	759.81
				5025-504938		UNIV BRKR LOCK OUT DEVICE	
						70-00-000-73570	11.96
						Total :	**1,216.99**
167401	10/14/2016	013991	CHICAGO OFFICE PRODUCTS CO.	898565-1		FOLDER	
						01-20-000-73110	55.26
				898571-0		FOLDER	
						01-20-000-73110	110.52
						Total :	**165.78**
167402	10/14/2016	015199	CHICAGO PARTS & SOUNDS LTD	12784		BATTERY	
						01-17-205-72540	65.70
						Total :	**65.70**
167403	10/14/2016	005299	CLASS C SOLUTIONS GROUP	8787600001		PARTS,FUSE,DISC,BRAKE CLNR,P/	
						60-00-000-72540	40.94
						01-24-000-72540	40.94
						01-23-000-72540	353.97
						01-17-205-72540	61.38
						01-30-000-72540	20.46
				8787675001		HYDRAULIC COUPLERS	
						01-23-000-72540	320.46
						Total :	**838.15**
167404	10/14/2016	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72790	21.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167404	10/14/2016	013171 COMCAST CABLE	(Continued)			
			8771401810265520		ACCT#8771401810265520 FIRE ST#	
					01-19-000-73870	10.55
					Total :	**31.65**
167405	10/14/2016	012410 CONSERV FS, INC.	105001604		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	741.36
					Total :	**741.36**
167406	10/14/2016	017502 COOK COUNTY TREASURER	2016-3		MAINT TRAFFIC SIGNAL 7/1/16-9/30	
					01-24-000-72775	4,585.25
					70-00-000-72775	700.50
					Total :	**5,285.75**
167407	10/14/2016	011499 CORRPRO COMPANIES	402289		TANK/RESERVOIR INSPECTION SE	
					60-00-000-72750	3,060.00
					Total :	**3,060.00**
167408	10/14/2016	003361 CRANA HOMES, INC.	101116		REFUND GRADING 19760 MULROY	
					84-00-000-20552	500.00
			Ref001337801		REFUND TEMP BOND REC#: 15288	
					01-00-000-20100	10,000.00
			Ref001337802		REFUND TEMP BOND RECEIPT #: 1	
					01-00-000-20100	10,000.00
					Total :	**20,500.00**
167409	10/14/2016	003635 CROSSMARK PRINTING, INC	29069		MAILING WATER METER REPL MAI	
					62-00-000-74176	1,376.24
			29090		TRIED TO CONTACT YOU DOOR HA	
					01-17-205-72310	115.21
					Total :	**1,491.45**
167410	10/14/2016	010591 DIORIO, BOB	100616		PER DIEM: LODG,MEALS,MILEAGE	
					01-17-220-72140	740.84
					Total :	**740.84**
167411	10/14/2016	003834 DRIVERS LICENSE/US ID MANUAL	191127		ID MANUAL UPDATE SERVICE THR	
					01-17-225-73590	82.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167411	10/14/2016	003834	003834 DRIVERS LICENSE/US ID MANUAL (Continued)			**Total :**	**82.50**
167412	10/14/2016	003770	DUSTCATCHERS INC	23784		MATS/PD	
						01-25-000-72790	70.11
				23786		MATS/ PW GARAGE	
						01-25-000-72790	97.00
						Total :	**167.11**
167413	10/14/2016	004009	EAGLE UNIFORM CO INC	248894		UNIFORMS - P. MARIANOVICH	
					VTP-014397	01-19-000-73610	152.40
						01-19-000-73610	5.50
				248978		UNIFORMS - J. DUFFY	
					VTP-014400	01-19-000-73610	229.00
						Total :	**386.90**
167414	10/14/2016	004010	ED & JOE'S PIZZA	786158/1		LUNCHEON MEETING	
						01-21-210-72170	87.75
				786535		PIZZAS OPEN HOUSE	
						01-20-000-72220	205.91
						Total :	**293.66**
167415	10/14/2016	017807	EMERGENCY VEHICLE SERVICE INC.	4282		TESTED/BAD PRIMER MOTOR	
						01-19-000-72540	788.56
						Total :	**788.56**
167416	10/14/2016	004098	ESRI	93193437		<IT> - ESRI MAINTENANCE RENEW	
					VTP-014463	01-14-000-72652	1,500.00
					VTP-014463	60-00-000-72652	1,500.00
					VTP-014463	01-14-000-72652	350.00
					VTP-014463	60-00-000-72652	350.00
					VTP-014463	01-14-000-72652	625.00
					VTP-014463	60-00-000-72652	625.00
					VTP-014463	01-14-000-72652	1,250.00
					VTP-014463	60-00-000-72652	1,250.00
						Total :	**7,450.00**
167417	10/14/2016	004019	EVON'S TROPHIES & AWARDS	090116		POLOS	
						01-20-000-73610	155.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167417	10/14/2016	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			092016		JACKET/CROSSING GUARD SCREE	
					01-17-205-73610	29.00
			100416		JACKET/POLICE STAR ON CHEST (	
					01-17-205-73610	10.00
					Total :	**194.00**
167418	10/14/2016	012941 FMP	52-329587		FILTER	
					01-30-000-72540	15.72
					Total :	**15.72**
167419	10/14/2016	004224 FOREST VIEW FARMS	101216		DEPOSIT/CARRIAGE RIDES 12/3-12	
					01-35-000-72954	1,750.00
					Total :	**1,750.00**
167420	10/14/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00032889		FIRE ALARM SYSTEM SERVICE RA	
					14-00-000-72550	110.00
					Total :	**110.00**
167421	10/14/2016	004222 FUTURE ENVIRONMENTAL, INC	62373		VAC TRUCK CONTAMINATED WATE	
					30-00-000-75107	2,426.25
			65673		VAC TRUCK CONTAMINATED WATE	
					30-00-000-75107	2,452.50
			66346		VAC TRUCK CONTAMINATED WATE	
					30-00-000-75107	737.50
			67357		VAC TRUCK/CONTAMINATED WATE	
					30-00-000-75107	1,175.00
			67500		BOX TRUCK CHARGE,ON SITE,BAC	
					30-00-000-75107	540.00
			67708		VAC TRUCK/CONTAMINATED WATE	
					30-00-000-75107	807.50
			69695		STOP CHARGE 7980 W 183RD	
					60-00-000-73535	15.00
					01-24-000-73535	15.00
					01-23-000-73535	15.00
					01-17-205-73535	22.50
					01-30-000-73110	7.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167421	10/14/2016	004222	004222 FUTURE ENVIRONMENTAL, INC (Continued)			**Total :**	**8,213.75**
167422	10/14/2016	004369	GALLAGHER & HENRY BUILDERS	101216		REFUND GRADING 8525 BISHOP	
						84-00-000-20552	500.00
						Total :	**500.00**
167423	10/14/2016	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG52275		COVER SEAT BOTTOM CUSHIONS	
						01-19-000-72540	329.58
				AGJ11106		SPEAKER ASSY,CONTROL MODUL	
						01-19-000-72540	1,902.39
						Total :	**2,231.97**
167424	10/14/2016	004538	GOLDY LOCKS	642677		DUPL KEY	
						01-17-205-73600	5.50
						Total :	**5.50**
167425	10/14/2016	004493	GORDON FOOD SERVICE INC.	768125475		CONDIMENTS,NAPKINS,PLATES,TC	
						01-56-000-72954	100.30
						Total :	**100.30**
167426	10/14/2016	015397	GOVTEMPSUSA LLC	2078975		9/18/16 PAULA WALLRICH PLANNIN	
						01-31-000-72750	4,777.50
				2078976		9/25/16 PAULA WALLRICH PLANNIN	
						01-31-000-72750	3,640.00
						Total :	**8,417.50**
167427	10/14/2016	004438	GRAINGER	9246990593		BULBS,MINIATURE LAMP	
						60-00-000-73570	22.50
						Total :	**22.50**
167428	10/14/2016	008043	HD SUPPLY WATERWORKS, LTD.	G192306		METER,ANTENNA	
						62-00-000-74176	740.00
				G202816		SENSUS M400 BASE STATION OUT	
						62-00-000-74176	40,000.00
				G211611		VALVE BOX RISERS	
						60-00-000-73630	35.00
				G228344		LID W/ PLUG,T-HEAD	
						60-00-000-73630	516.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167428	10/14/2016	008043 008043 HD SUPPLY WATERWORKS, LTD. (Continued)			**Total :**	**41,291.70**
167429	10/14/2016	012281 HINCKLEY SPRINGS	5977593-100816		RENTAL WATER COOLER	
					01-21-210-73110	142.41
					Total :	**142.41**
167430	10/14/2016	017448 IACIS	113939		DUES TIMOTHY POULOS JAN-DEC	
					01-17-225-72720	75.00
					Total :	**75.00**
167431	10/14/2016	014310 IAFC MEMBERSHIP	0002686		MEMBERSHIP ROBERT BETTENHA	
					01-19-000-72720	234.00
			121961		MEMBERSHIP DAN REDA	
					01-19-000-72720	209.00
			61897		MEMBERSHIP/STEPHEN KLOTZ	
					01-19-000-72720	234.00
					Total :	**677.00**
167432	10/14/2016	016361 IH2 PROPERTY ILLINOIS, LP	Ref001337796		UB Refund Cst #00490563	
					60-00-000-20599	16.85
					Total :	**16.85**
167433	10/14/2016	004973 IIMC	24478		MEMBERSHIP PATRICK E REA	
					01-13-000-72720	200.00
					Total :	**200.00**
167434	10/14/2016	004955 ILCMA	101116		MEMBERSHIP/ STEVE TILTON	
					01-12-000-72720	157.25
					Total :	**157.25**
167435	10/14/2016	005047 ILLINOIS FIRE SAFETY ALLIANCE	2016-48		LUNCHEON/RIORDAN,LORENDO	
					01-20-000-72220	80.00
					Total :	**80.00**
167436	10/14/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014477	01-14-000-72848	178.50
				VTP-014477	01-40-000-72846	29.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167436	10/14/2016	005160	005160 ILLINOIS STATE POLICE	(Continued)		**Total :**	**208.25**
167437	10/14/2016	005127	INGALLS OCCUPATIONAL MEDICINE	243970		HEP B,BREATHALYZER,DRUG SCR	
						01-14-000-72985	35.00
						01-23-000-72446	75.00
				244360		DRUG SCREEN,PHYSICAL,URINE D	
						01-53-000-72855	120.00
						Total :	**230.00**
167438	10/14/2016	005186	INTERSTATE BATTERY SYSTEM	24026395		BATTERIES	
						01-23-000-72540	720.65
						01-24-000-72540	253.90
						01-17-205-72540	98.95
						Total :	**1,073.50**
167439	10/14/2016	005250	J & L METAL DOORS, INC.	718803		JAMB ACTUATOR	
						01-25-000-72520	494.90
						Total :	**494.90**
167440	10/14/2016	005251	J AND R SALES AND SERVICE INC.	0310137		DEFLECTOR,STARTER GRIP FOR C	
						01-23-000-72530	74.59
						Total :	**74.59**
167441	10/14/2016	015660	KOPANSKI, THOMAS	100616		REIM. EXP. PWDA LUNCHEON MEE	
						60-00-000-72170	16.00
						Total :	**16.00**
167442	10/14/2016	016616	KURTZ AMBULANCE SERVICE INC.	1368		EMS SERV 9/1/16-9/30/16	
						01-21-000-72790	78,774.81
						Total :	**78,774.81**
167443	10/14/2016	005507	LEGAT ARCHITECTS	47381		OPA CAMERA UPGRADE	
					VTP-014385	30-00-000-74604	348.75
						Total :	**348.75**
167444	10/14/2016	011258	LONDON, SONNY	101216		PER DIEM: LODGING,MEALS U 0F I	
						01-17-220-72140	409.17

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167444	10/14/2016	011258	011258 LONDON, SONNY	(Continued)		**Total :**	**409.17**
167445	10/14/2016	003440	M. COOPER WINSUPPLY CO.	S1864508.001		FRONT PUSH BAR GRAYBAR	
						01-23-000-73870	62.57
						Total :	**62.57**
167446	10/14/2016	012631	MASTER AUTO SUPPLY, LTD.	15030-18781		CREDIT/BRAKE CALIPERS #79	
						01-30-000-72540	-70.00
				15030-19060		AIR FILTER #18W	
						60-00-000-72540	19.69
				15030-19067		AIR FILTER #18W	
						60-00-000-72540	13.88
				15030-19189		CREDIT/ BRAKE CALIPERS	
						01-24-000-72540	-90.00
				15030-19427		VENT,OIL DISPENSER #18W	
						60-00-000-72540	5.49
				15030-19970		MOLDING	
						01-17-205-72540	7.53
				15030-20696		TIE ROD END #49	
						01-23-000-72540	51.02
				15030-20737		TIE ROD END #49	
						01-23-000-72540	126.06
						Total :	**63.67**
167447	10/14/2016	005871	MC KENNA AIA, ROBERT D.	101216		REFUND NO FINE DUE	
						01-14-000-79099	25.00
						Total :	**25.00**
167448	10/14/2016	006074	MENARDS	4711		5' CHANNEL,WOOD SCREW	
						73-80-000-73840	29.76
				4821		SEWER PIPE PERF	
						01-23-000-72526	227.62
				4822		LUMBER,PARTS,STORAGE RACK F	
						01-25-000-72520	316.83
				4848		DOWNSPOUT,ELBOW	
						01-25-000-72520	23.71
						Total :	**597.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167449	10/14/2016	015688 MIKE'S PRO P8TING	100216		STATION #3 PAINTING	
				VTP-014179	01-19-000-72520	2,200.00
				VTP-014179	30-00-000-75109	8,000.00
					Total :	**10,200.00**
167450	10/14/2016	005856 MONROE TRUCK EQUIPMENT,INC.	313816		WORK LIGHT	
					01-23-000-72540	101.26
					Total :	**101.26**
167451	10/14/2016	017808 MURDOCK, LARRY	Ref001337797		UB Refund Cst #00492662	
					60-00-000-20599	67.21
					Total :	**67.21**
167452	10/14/2016	014443 MURPHY & MILLER, INC.	MC00001387		4TH EVERY OTHER MONTH BILLIN	
					73-80-000-72790	527.03
			MC00001388		2ND SEMI ANNULA BILLING OF 2 PI	
					01-25-000-72790	511.68
					Total :	**1,038.71**
167453	10/14/2016	013007 NASRO	56001		MEMBERSHIP WILLIAM GRABS	
					01-17-225-72720	40.00
					Total :	**40.00**
167454	10/14/2016	006302 NEW PIG CORPORATION	22033133-00		ABSORBENT MAT PAD & MAT ROLL	
					60-00-000-72540	50.22
					01-24-000-72540	50.21
					01-23-000-72540	50.22
					01-17-205-72540	75.30
					01-30-000-72540	25.10
					Total :	**251.05**
167455	10/14/2016	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	105.15
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	24.68
					Total :	**129.83**
167456	10/14/2016	006216 NORTH EAST MULTI-REG TRAINING	211294		LORELEI MASON/DOMESTIC EXTR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167456	10/14/2016	006216 NORTH EAST MULTI-REG TRAINING	(Continued)			
					01-17-205-72140	50.00
			211401		IN HOUSE USE OF FORCE WORKS	
					01-17-220-72140	50.00
					Total :	**100.00**
167457	10/14/2016	017811 OLTHOFF INC	Ref001337800		UB Refund Cst #00500936	
					60-00-000-20599	529.99
					Total :	**529.99**
167458	10/14/2016	012575 P & G KEENE ELECTRICAL	199335		DC MOTOR	
					01-42-000-72540	218.20
			199443		ALTERNATOR	
					01-23-000-72540	205.00
			199450		ALTERNATOR	
					01-23-000-72540	410.00
					Total :	**833.20**
167459	10/14/2016	006475 PARK ACE HARDWARE	030550/2		DRILL BITS,CONCR SCR	
					60-00-000-73410	30.38
			052940/1		IMPACT READY SET,CAULK	
					60-00-000-73410	22.37
			052953/1		TUBE,HOSES	
					60-00-000-73630	23.36
			052991/1		MASKING TAPE,SAWZALL	
					01-23-000-73830	11.19
					Total :	**87.30**
167460	10/14/2016	012107 PARK HILL CAR WASH & LUBE LLC	083116		FULL SERV 8/1/16-8/31/16	
					01-17-205-72540	59.12
					Total :	**59.12**
167461	10/14/2016	017268 PETERSON, JOHNSON & MURRAY	7650		LEGAL SERV. GENERAL SUMMARY	
					01-14-000-72850	42,642.50
					01-14-000-72855	1,131.00
					01-14-000-72850	2,605.35
			7652		VOTP LABOR GENERAL	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167461	10/14/2016	017268	PETERSON, JOHNSON & MURRAY	(Continued)			
						01-14-000-72855	3,549.00
				7713		MATTER 4118-0001 JABER VS VOTI	
						60-00-000-72850	18,300.50
						Total :	**68,228.35**
167462	10/14/2016	014682	PITNEY BOWES	3100569284		ACCT#0010611388 LEASING EQUIP	
						01-17-205-72750	140.70
						Total :	**140.70**
167463	10/14/2016	006784	POLONIA BANQUETS,INC	16122		OKTOBERFEST 10/12/16	
						01-56-000-72954	1,613.65
						Total :	**1,613.65**
167464	10/14/2016	006507	POSTMASTER, U. S. POST OFFICE	101316		PERMIT#34 POSTAGE WATER MET	
						62-00-000-74176	1,200.00
						Total :	**1,200.00**
167465	10/14/2016	017181	PRO-AM TEAM SPORTS	PPD005109		PW CREW TSHIRTS,SWEATSHIRTS	
					VTP-014370	01-23-000-73610	21.15
					VTP-014370	70-00-000-73610	7.86
					VTP-014370	01-23-000-73610	32.40
					VTP-014370	60-00-000-73610	25.20
					VTP-014370	01-24-000-73610	7.20
					VTP-014370	01-25-000-73610	3.60
					VTP-014370	70-00-000-73610	3.60
					VTP-014370	01-23-000-73610	34.20
					VTP-014370	60-00-000-73610	26.60
					VTP-014370	01-24-000-73610	7.60
					VTP-014370	01-25-000-73610	3.80
					VTP-014370	70-00-000-73610	3.80
					VTP-014370	01-23-000-73610	18.00
					VTP-014370	60-00-000-73610	14.00
					VTP-014370	01-24-000-73610	4.00
					VTP-014370	01-25-000-73610	2.00
					VTP-014370	70-00-000-73610	2.00
					VTP-014370	01-23-000-73610	26.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167465	10/14/2016	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-014370	60-00-000-73610	20.48
				VTP-014370	01-24-000-73610	5.85
				VTP-014370	01-25-000-73610	2.93
				VTP-014370	60-00-000-73610	12.60
				VTP-014370	70-00-000-73610	2.91
				VTP-014370	01-24-000-73610	15.75
				VTP-014370	60-00-000-73610	16.45
				VTP-014370	01-24-000-73610	4.70
				VTP-014370	01-25-000-73610	2.35
				VTP-014370	70-00-000-73610	2.35
				VTP-014370	01-23-000-73610	18.90
				VTP-014370	60-00-000-73610	14.70
				VTP-014370	01-24-000-73610	4.20
				VTP-014370	01-25-000-73610	2.10
				VTP-014370	70-00-000-73610	2.10
				VTP-014370	01-23-000-73610	7.20
				VTP-014370	60-00-000-73610	5.60
				VTP-014370	01-24-000-73610	1.60
				VTP-014370	01-25-000-73610	0.80
				VTP-014370	70-00-000-73610	0.80
				VTP-014370	01-23-000-73610	15.30
				VTP-014370	60-00-000-73610	11.90
				VTP-014370	01-24-000-73610	3.40
				VTP-014370	01-25-000-73610	1.70
				VTP-014370	70-00-000-73610	1.70
				VTP-014370	01-23-000-73610	9.56
				VTP-014370	70-00-000-73610	2.81
				VTP-014370	01-23-000-73610	23.06
				VTP-014370	60-00-000-73610	17.94
				VTP-014370	01-24-000-73610	5.13
				VTP-014370	01-25-000-73610	2.56
				VTP-014370	70-00-000-73610	2.56
				VTP-014370	01-23-000-73610	23.06
				VTP-014370	60-00-000-73610	17.94
				VTP-014370	01-24-000-73610	5.13
				VTP-014370	01-25-000-73610	2.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167465	10/14/2016	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-014370	70-00-000-73610	2.56
				VTP-014370	01-23-000-73610	35.44
				VTP-014370	60-00-000-73610	27.56
				VTP-014370	01-24-000-73610	7.88
				VTP-014370	01-25-000-73610	3.94
				VTP-014370	70-00-000-73610	3.93
				VTP-014370	01-23-000-73610	70.88
				VTP-014370	60-00-000-73610	55.13
				VTP-014370	01-24-000-73610	15.75
				VTP-014370	01-25-000-73610	10.19
				VTP-014370	70-00-000-73610	2.31
				VTP-014370	01-23-000-73610	46.13
				VTP-014370	60-00-000-73610	35.88
				VTP-014370	01-24-000-73610	10.25
				VTP-014370	01-25-000-73610	5.13
				VTP-014370	70-00-000-73610	5.11
				VTP-014370	01-23-000-73610	69.19
				VTP-014370	60-00-000-73610	53.81
				VTP-014370	01-24-000-73610	15.38
				VTP-014370	01-25-000-73610	7.69
				VTP-014370	70-00-000-73610	7.68
				VTP-014370	01-23-000-73610	62.44
				VTP-014370	60-00-000-73610	48.56
				VTP-014370	01-24-000-73610	13.88
				VTP-014370	01-25-000-73610	6.94
				VTP-014370	70-00-000-73610	6.93
				VTP-014370	01-23-000-73610	25.31
				VTP-014370	60-00-000-73610	19.69
				VTP-014370	01-24-000-73610	13.86
				VTP-014370	01-25-000-73610	1.80
				VTP-014370	70-00-000-73610	1.80
				VTP-014370	01-23-000-73610	4.39
				VTP-014370	60-00-000-73610	3.41
				VTP-014370	01-24-000-73610	0.98
				VTP-014370	01-25-000-73610	0.49
				VTP-014370	70-00-000-73610	0.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167465	10/14/2016	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-014370	01-23-000-73610	5.74
				VTP-014370	60-00-000-73610	4.46
				VTP-014370	01-24-000-73610	1.28
				VTP-014370	01-25-000-73610	0.64
				VTP-014370	70-00-000-73610	0.63
				VTP-014370	01-23-000-73610	8.78
				VTP-014370	60-00-000-73610	6.83
				VTP-014370	01-24-000-73610	1.95
				VTP-014370	01-25-000-73610	0.98
				VTP-014370	70-00-000-73610	0.96
				VTP-014370	01-23-000-73610	20.81
				VTP-014370	60-00-000-73610	16.19
				VTP-014370	01-24-000-73610	2.13
				VTP-014370	01-25-000-73610	1.06
				VTP-014370	70-00-000-73610	1.06
				VTP-014370	01-23-000-73610	38.25
				VTP-014370	60-00-000-73610	29.75
				VTP-014370	01-24-000-73610	8.50
				VTP-014370	01-25-000-73610	4.25
				VTP-014370	70-00-000-73610	4.25
				VTP-014370	01-23-000-73610	27.00
				VTP-014370	60-00-000-73610	21.00
				VTP-014370	01-24-000-73610	6.00
				VTP-014370	01-25-000-73610	3.00
				VTP-014370	70-00-000-73610	3.00
				VTP-014370	01-23-000-73610	135.00
				VTP-014370	60-00-000-73610	105.00
				VTP-014370	01-24-000-73610	30.00
				VTP-014370	01-25-000-73610	15.00
				VTP-014370	70-00-000-73610	15.00
				VTP-014370	01-23-000-73610	70.88
				VTP-014370	60-00-000-73610	55.13
				VTP-014370	01-23-000-73610	38.70
				VTP-014370	60-00-000-73610	30.10
				VTP-014370	01-24-000-73610	8.60
				VTP-014370	01-25-000-73610	4.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167465	10/14/2016	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-014370	70-00-000-73610	4.30
				VTP-014370	01-23-000-73610	135.45
				VTP-014370	60-00-000-73610	105.35
				VTP-014370	01-24-000-73610	30.10
				VTP-014370	01-25-000-73610	15.05
				VTP-014370	70-00-000-73610	15.05
				VTP-014370	01-23-000-73610	40.50
				VTP-014370	60-00-000-73610	31.50
				VTP-014370	01-24-000-73610	9.00
				VTP-014370	01-25-000-73610	4.50
				VTP-014370	70-00-000-73610	4.50
				VTP-014370	01-23-000-73610	43.20
				VTP-014370	60-00-000-73610	33.60
				VTP-014370	01-24-000-73610	9.60
				VTP-014370	01-25-000-73610	4.80
				VTP-014370	70-00-000-73610	4.80
				VTP-014370	01-23-000-73610	16.20
				VTP-014370	01-25-000-73610	7.88
				VTP-014370	70-00-000-73610	7.86
				VTP-014370	01-23-000-73610	49.50
				VTP-014370	60-00-000-73610	38.50
				VTP-014370	01-24-000-73610	11.00
				VTP-014370	01-25-000-73610	5.50
				VTP-014370	70-00-000-73610	5.50
				VTP-014370	01-23-000-73610	19.13
				VTP-014370	60-00-000-73610	14.88
				VTP-014370	01-24-000-73610	4.25
				VTP-014370	01-25-000-73610	2.13
				VTP-014370	70-00-000-73610	2.11
				VTP-014370	01-23-000-73610	57.38
				VTP-014370	60-00-000-73610	44.63
				VTP-014370	01-24-000-73610	12.75
				VTP-014370	01-25-000-73610	6.38
				VTP-014370	70-00-000-73610	6.36
				VTP-014370	01-23-000-73610	67.50
				VTP-014370	60-00-000-73610	59.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167465	10/14/2016	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-014370	01-25-000-73610	2.81
				VTP-014370	01-23-000-73610	65.03
				VTP-014370	60-00-000-73610	50.58
				VTP-014370	01-24-000-73610	14.45
				VTP-014370	01-25-000-73610	7.23
				VTP-014370	70-00-000-73610	7.21
				VTP-014370	01-23-000-73610	64.35
				VTP-014370	60-00-000-73610	50.05
				VTP-014370	01-24-000-73610	14.30
				VTP-014370	01-25-000-73610	7.15
				VTP-014370	70-00-000-73610	7.15
				VTP-014370	01-23-000-73610	24.30
				VTP-014370	60-00-000-73610	18.90
				VTP-014370	01-24-000-73610	5.40
				VTP-014370	01-25-000-73610	2.70
				VTP-014370	70-00-000-73610	2.70
				VTP-014370	01-23-000-73610	35.44
				VTP-014370	60-00-000-73610	27.56
				VTP-014370	01-24-000-73610	7.88
				VTP-014370	01-25-000-73610	3.94
				VTP-014370	70-00-000-73610	3.93
				VTP-014370	01-24-000-73610	15.00
				VTP-014370	01-25-000-73610	7.50
				VTP-014370	70-00-000-73610	7.50
				VTP-014370	01-23-000-73610	168.75
				VTP-014370	60-00-000-73610	131.25
				VTP-014370	01-24-000-73610	37.50
				VTP-014370	01-25-000-73610	18.75
				VTP-014370	70-00-000-73610	18.75
				VTP-014370	01-23-000-73610	213.75
				VTP-014370	60-00-000-73610	166.25
				VTP-014370	01-24-000-73610	47.50
				VTP-014370	01-25-000-73610	23.75
				VTP-014370	70-00-000-73610	23.75
				VTP-014370	01-23-000-73610	118.13
				VTP-014370	60-00-000-73610	91.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167465	10/14/2016	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-014370	01-24-000-73610	26.25
				VTP-014370	01-25-000-73610	13.13
				VTP-014370	70-00-000-73610	13.11
					Total :	**4,459.25**
167466	10/14/2016	006850 QUILL CORPORATION	9097490		FILE FOLDER,POST ITS,MESSAGE	
					01-30-000-73110	110.44
			9282206		NAMEPLATE,2 LINES ON SIGN	
					01-31-000-73110	10.49
			9282289		SELF-INKING STAMP	
					01-31-000-73110	16.99
					Total :	**137.92**
167467	10/14/2016	017810 RABKA, BARBARA	Ref001337799		UB Refund Cst #00497761	
					60-00-000-20599	46.18
					Total :	**46.18**
167468	10/14/2016	014412 RAINS, SCOTT	100616		PER DIEM:LODG,MEALS,FUEL	
					01-17-220-72140	114.10
					Total :	**114.10**
167469	10/14/2016	009047 RIORDAN, DANIEL	101116		REIM. EXP.BAKERY OPEN HOUSE	
					01-20-000-72220	30.67
					Total :	**30.67**
167470	10/14/2016	006874 ROBINSON ENGINEERING CO. LTD.	100716		PROJ#16-055 MISC SERV 7/30/16-9	
					01-14-000-72840	4,651.25
					01-23-000-72840	2,035.00
					01-31-000-72840	2,450.00
					60-00-000-72840	1,350.00
					70-00-000-72840	800.00
			16100079		PROJ#14-471 LEGACY DISTR SO M	
					65-00-000-72840	15,021.50
			16100080		PROJ#16-155 TP 2016 MISC SITE P	
					01-30-000-72840	1,715.00
			16100081		PROJ#16-705 TP 2016 LOT POOL &	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167470	10/14/2016	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-30-000-72840	1,035.00
			16100082		PROJ#16-R0320 TP ANNUAL VILLA(	
					01-23-000-75200	5,350.00
					Total :	**34,407.75**
167471	10/14/2016	016334 RUSH TRUCK CENTERS	3004153264		VALVE #95	
					01-23-000-72540	37.11
					Total :	**37.11**
167472	10/14/2016	007316 SALINA'S PASTA & PIZZA INC	100416		RECRUITMENT LUNCHEON	
					01-12-000-72220	103.13
					Total :	**103.13**
167473	10/14/2016	007629 SAM'S CLUB DIRECT	5349		WATER,COFFEE FILTERS,SODA,UL	
					01-14-000-73115	6.58
					60-00-000-73115	6.57
					01-30-000-73110	6.57
					01-31-000-73110	6.57
					60-00-000-73115	14.50
					01-24-000-73115	7.25
					01-23-000-73115	14.50
					60-00-000-72565	51.96
					01-14-000-73115	25.70
			6131		PLATES,WATER,SNACKS,KLEENEX	
					01-14-000-73115	26.86
					01-23-000-73115	14.28
					01-30-000-73110	14.28
					01-31-000-73110	14.28
					01-14-000-73110	14.98
					60-00-000-73115	19.94
					01-24-000-73115	9.96
					01-23-000-73115	19.94
					Total :	**274.72**
167474	10/14/2016	007092 SAUNORIS	515714		PEA GRAVEL	
					01-23-000-73860	272.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167474	10/14/2016	007092	007092 SAUNORIS	(Continued)		**Total :**	**272.75**
167475	10/14/2016	007621	SCOT DECAL COMPANY INC.	25989		DEALER TAGS	
						06-00-000-73210	120.00
						Total :	**120.00**
167476	10/14/2016	010969	SEXTON PROPERTIES R.P., LLC	9302016-56		CONCRETE,ASPHALT,SOIL	
						60-00-000-73681	759.64
						01-23-000-72890	325.56
						Total :	**1,085.20**
167477	10/14/2016	016211	SO SUBURBAN WELDING & FAB.CO	37489		CUSTOM DOORS	
					VTP-014239	01-19-000-72140	3,480.00
						Total :	**3,480.00**
167478	10/14/2016	002592	SPOK, INC.	Z6092566J		ACCT#6092566-6	
						01-19-000-72125	262.72
						01-17-205-72125	240.48
						60-00-000-72125	8.21
						01-23-000-72125	38.93
						01-21-000-72125	73.89
						01-21-210-72125	16.42
						Total :	**640.65**
167479	10/14/2016	012238	STAPLES ADVANTAGE	3315859728		INK,FLASH DRIVE ,DESKPAD	
						01-17-205-73110	97.67
				3315859729		BLACK TONER	
						01-17-205-73110	207.98
				3315859730		STORAGE BOXES	
						01-17-205-73110	101.98
				3315859731		STORAGE BOXES	
						01-17-205-73110	50.99
				3315859732		PHONE MESSAGE BK,CORR ROLLI	
						01-14-000-73110	113.10
				3317197452		PADS,2017 MONTH DESKPAD	
						01-17-205-73110	96.64
				3317197453		BINDER CLIPS,PENS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167479	10/14/2016	012238 STAPLES ADVANTAGE	(Continued)			
					01-17-205-73110	81.01
			3317197454		CD/DVD SLEEVES	
					01-17-205-73110	9.56
			3317197455		LEGAL PADS,PENS	
					01-35-000-73110	36.06
					Total :	**794.99**
167480	10/14/2016	007503 STAT TOWING	000004354		TOWING	
					01-17-220-72753	150.00
					Total :	**150.00**
167481	10/14/2016	012543 SUBURBAN PLUMBING & SEWER	13037		17413 MULBERRY AVE-3/4" FULL P(	
					62-00-000-74176	265.00
			13039		7924 164TH COURT-3/4" FULL POR	
					62-00-000-74176	265.00
					Total :	**530.00**
167482	10/14/2016	007297 SUTTON FORD INC./FLEET SALES	436689		PLATE/CLUTCH-POLICE 7A	
					01-17-205-72540	7.43
			436699		CABLE ASY-POLICE 1R	
					01-17-205-72540	42.27
			550035		COMPUTER AND WIRING HARNES	
				VTP-014445	01-17-205-72540	1,734.56
					Total :	**1,784.26**
167483	10/14/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3231		4TH QUARTER MABAS 24 DUES & /	
					01-19-000-72720	1,305.00
					Total :	**1,305.00**
167484	10/14/2016	007777 THOMPSON ELEVATOR INSPECTION	16-3290		ELEV RE-INSPECTION/TINLEY COU	
					01-30-000-72853	38.00
					Total :	**38.00**
167485	10/14/2016	013040 TINLEY PARK FIRE DEPT.	101216		PETTY CASH/KEYS,ICE,POSTAGE,(	
					01-20-000-73605	5.03
					01-20-000-72220	1.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167485	10/14/2016	013040 TINLEY PARK FIRE DEPT.	(Continued)			
					01-19-000-72220	9.79
					01-19-000-73110	10.19
					01-20-000-73605	8.28
					01-19-000-73110	20.96
					01-20-000-73110	4.08
					01-19-000-73110	2.45
					01-20-000-73110	6.89
					01-19-000-72220	8.68
					01-20-000-73110	11.42
					Total :	**89.40**
167486	10/14/2016	010565 TP HOTEL & CONVENTION CTR LLC	23852		BRANDING PRESENTATION 10/10/1	
					01-35-000-72985	438.00
					Total :	**438.00**
167487	10/14/2016	011003 TRANE	1539090		BELT,LUBRICANT	
					73-80-000-72530	37.29
					Total :	**37.29**
167488	10/14/2016	013200 TRIBUNE PUBLISHING COMPANY	002924063		ACCT#CU00027575 CLASSIFIED AD	
					01-47-000-72330	243.82
					Total :	**243.82**
167489	10/14/2016	010579 UNIVERSITY OF ILLINOIS	UPIN8496		TRAINING BRIAN WOOD POLICE TA	
					01-17-220-72140	444.00
					Total :	**444.00**
167490	10/14/2016	008011 URBANSKI, JOHN	101216		REIM. EXP. CDL LICENSE RENEWA	
					01-24-000-72860	61.41
					Total :	**61.41**
167491	10/14/2016	011055 WARREN OIL CO.	W1007509		N.L. GAS USED 10/1/16-10/4/16	
					01-17-205-73530	1,554.96
					01-19-000-73530	81.43
					01-20-000-73530	39.81
					01-21-000-73530	71.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167491	10/14/2016	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	302.66
					01-23-000-73530	209.70
					01-24-000-73530	85.39
					01-30-000-73530	21.98
					01-12-000-73530	35.13
			W1007510		DIESEL USED 9/14/16-10/4/16	
					01-19-000-73545	1,309.95
					60-00-000-73545	434.77
					01-23-000-73545	971.31
					01-24-000-73545	128.24
					01-14-000-73532	94.46
					01-42-000-73545	191.22
					01-14-000-73531	3,989.50
			W1008300		N.L. GAS USED 10/5/16-10/7/16	
					01-17-205-73530	1,320.08
					01-19-000-73530	43.22
					01-20-000-73530	74.06
					01-21-000-73530	27.36
					60-00-000-73530	107.70
					01-23-000-73530	189.60
					01-24-000-73530	49.32
					01-30-000-73530	133.14
					01-12-000-73530	32.59
					01-14-000-73532	19.69
					01-53-000-73530	83.13
			W1008802		N.L. GAS USED 10/8/16-10/10/16	
					01-17-205-73530	693.02
					01-19-000-73530	14.49
					01-21-000-73530	73.23
					60-00-000-73530	81.95
					01-23-000-73530	59.50
					01-24-000-73530	41.81
					01-12-000-73530	33.21
			W1008803		DIESEL USED 10/5/16-10/10/16	
					01-19-000-73545	555.18
					01-23-000-73545	448.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167491	10/14/2016	011055 WARREN OIL CO.	(Continued)			
					01-24-000-73545	102.66
					01-14-000-73532	77.85
					01-42-000-73545	114.45
					01-14-000-73531	763.29
					Total :	**14,661.17**
167492	10/14/2016	015154 WELLS FARGO BANK	1366189		TIN408GOR TP,IL GO SERIES 2008	
					17-00-000-96200	250.00
			1366225		TIN309GOR TP,IL SERIES 2009 PAY	
					31-00-000-96200	125.00
					60-00-000-96200	125.00
					Total :	**500.00**
167493	10/14/2016	015933 WHATEVER IT TAKES TRANS PARTS	5366610		CONVERTER/ POLICE 7A	
					01-17-205-72540	75.00
					Total :	**75.00**

104 Vouchers for bank code : apbank **Bank total : 420,811.81**

108 Vouchers in this report **Total vouchers : 423,094.83**

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
167389	10/14/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	1,213,251.75
					Total :	**1,213,251.75**

1 Vouchers for bank code : apbank **Bank total : 1,213,251.75**

1 Vouchers in this report **Total vouchers : 1,213,251.75**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167494	10/14/2016	017812 MC KENNA, MARGARET	101216		REFUND NO FINE DUE	
					01-14-000-79099	25.00
					Total :	**25.00**
167495	10/14/2016	011901 HASAN, FADI	090116		PER DIEM: LODGING,MEALS/GRAC	
					01-17-220-72140	716.40
					Total :	**716.40**
167496	10/21/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE '	
					01-17-225-72120	16.87
					Total :	**16.87**
167497	10/21/2016	002637 ABSOLUTE PROCESS INSTRUMENTS	95430		WARRANTY REPAIRS	
					60-00-000-72528	232.17
					Total :	**232.17**
167498	10/21/2016	002734 AIR ONE EQUIPMENT, INC	116566		BREATHING AIR QUALITY TEST	
					01-19-000-72578	145.00
			116567		BREATHING AIR QUALITY TEST	
					01-19-000-72578	145.00
			116733		BALL VALVE,GAUSE PRESSURE,LA	
					01-19-000-72578	322.65
			116790		SCUBA CYLINDER HYDROTEST,BC	
					01-19-000-72578	404.00
					Total :	**1,016.65**
167499	10/21/2016	006514 ALPHA GRAPHICS	116035		TUFF PRINT 24X24	
					60-00-000-72310	12.75
					Total :	**12.75**
167500	10/21/2016	002470 AMPEST EXTERMINATION LLC	49235		TREAT PKWAY TREES BEES/WASP	
					01-23-000-72790	175.00
					Total :	**175.00**
167501	10/21/2016	010026 ANDERSON PUMP SERVICE	HA7355-Tanks		FUEL TANKS	
				VTP-014391	30-00-000-75107	45,207.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167501	10/21/2016	010026	010026 ANDERSON PUMP SERVICE	(Continued)		**Total :**	**45,207.00**
167502	10/21/2016	002537	AURELIO'S PIZZA	1		PIZZAS/EMPLOYEE BRANDING VID	
						01-12-000-72220	78.20
				2		PIZZAS/EMPLOYEE BRANDING VID	
						01-12-000-72220	78.20
						Total :	**156.40**
167503	10/21/2016	010953	BATTERIES PLUS - 277	277-408477		BATTERIES	
						14-00-000-74150	140.00
						Total :	**140.00**
167504	10/21/2016	015212	BETTENHAUSEN AUTOMOTIVE	198668DOW		AA RESISTOR	
						60-00-000-72540	15.64
						Total :	**15.64**
167505	10/21/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160208		HAULING STUMPS,BROKEN ASPHA	
						01-23-000-72890	292.50
						60-00-000-73681	292.50
						Total :	**585.00**
167506	10/21/2016	011692	BYTE SIZED SOLUTIONS LLC	3673		SOFTWARE CONSULTING SERVICE	
						01-19-000-72655	31.25
						Total :	**31.25**
167507	10/21/2016	014148	CALL ONE	1210676-1128114		162841751 10/15/16 TO 11/14/16	
						01-19-000-72120	967.87
						60-00-000-72120	2,713.50
						01-17-205-72120	821.68
						01-12-000-72120	13.85
						01-14-000-72120	945.00
						01-11-000-72120	6.00
						01-12-000-72120	13.81
						01-17-205-72120	13.81
						01-19-000-72120	3.01
						01-23-000-72120	3.61
						01-24-000-72120	3.61
						01-31-000-72120	3.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167507	10/21/2016	014148 CALL ONE	(Continued)			
					01-32-000-72120	3.61
					60-00-000-72120	9.00
					01-12-000-72120	36.54
					01-14-000-72120	122.12
					01-15-000-72120	22.12
					01-17-205-72120	73.08
					01-19-000-72120	32.69
					01-20-000-72120	11.05
					01-23-000-72120	14.42
					01-24-000-72120	14.42
					01-30-000-72120	22.12
					01-31-000-72120	22.12
					01-32-000-72120	14.42
					01-35-000-72120	14.42
					01-53-000-72120	7.70
					60-00-000-72120	73.56
					Total :	**6,002.75**
167508	10/21/2016	011929 CAPITAL ONE BANK (USA), N.A.	091316		MEETING/AWARDS LUNCHEON-FR	
					01-12-000-72170	35.00
					01-35-000-72170	35.00
			092316		SEMINAR BRAD BETTENHAUSEN	
					01-15-000-72170	35.00
			1036338657		DOMAIN REGISTRATION/SOUNDSC	
					01-35-000-72985	36.68
			1045464742		IML ANNUAL CONF DAVID NIEMEYE	
					01-12-000-72170	165.00
			104806		MEMBERSHIP/BRAD BETTENHAUS	
					01-15-000-72720	232.00
			1935412		MEMBERSHIP DONNA FRAMKE	
					01-35-000-72720	255.00
			2237		MEMBERSHIP BRAD BETTENHAUS	
					01-54-000-72720	50.00
			249216		BREAKFAST/ STRATEGIC PLAN ST/	
					01-12-000-72220	27.76
			4893748		SEMINAR/RICHARD BAIRD/WHERE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167508	10/21/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72170	373.50
			679684790		HALLOWEEN SUPPLIES BOO BASH	
					01-58-000-72923	530.53
			68Y5PN		LODGING DAVID NIEMEYER IPELR/	
					01-12-000-72170	173.40
			718512286		CREDIT SSL CERTIFICATE RENEW/	
					01-14-000-72655	-1,366.22
			768124482		BOWLS	
					01-14-000-73115	25.98
			873052		IMTA CONF REG BRAD BETTENHAU	
					01-15-000-72170	235.00
					Total :	**843.63**
167509	10/21/2016	003304 CARLIN-MORAN LANDSCAPE INC	2109A		MISC CUTTING 10/4/16 16836 OPA &	
					01-30-000-72744	247.50
			2124A		MISC CUTTING 10/12/16 17122 OPA	
					01-30-000-72744	247.50
			2132A		PICK UP GARBAGE,GLASS,CHAIR,(	
					01-30-000-72744	400.00
					Total :	**895.00**
167510	10/21/2016	017822 CARMICHAEL, MARCY	102016		REIM.EXP.50/50 SIDEWALK REPL 8	
					01-23-000-75200	261.12
					Total :	**261.12**
167511	10/21/2016	013478 CARROLL, MICHAEL F.	TP1159		ADMIN HEARING SEPT'16	
					01-14-000-72876	800.00
					Total :	**800.00**
167512	10/21/2016	017816 CASEY, LAWRENCE	101716		REFUND VEHICLE STICKER SENIO	
					06-00-000-79005	23.50
					Total :	**23.50**
167513	10/21/2016	003243 CDW GOVERNMENT INC.	FNB5930		INKS PW FAC	
					01-25-000-73110	94.77
			FPK8530		<IT> - REPLACEMENT WKSTN - IT T	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167513	10/21/2016	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-014466	01-14-000-72565	884.90
			FPQ9703		FUSER KIT	
					01-23-000-72565	100.00
					60-00-000-72565	300.61
			FQZ1171		MOBILE MOUSE	
					01-20-000-72565	21.88
					60-00-000-72565	21.88
					Total :	**1,424.04**
167514	10/21/2016	003229 CED/EFENGEE	5025-504931		STREET LIGHT BULBS	
				VTP-014449	01-24-000-73570	657.00
					01-24-000-73570	-3.06
			5025-504994		EXT RINGS	
					01-24-000-73570	39.62
			5025-505026		BODY ASSY,ADPT,STRAP	
					30-00-000-75107	26.26
			5025-505060		LAMP	
					01-25-000-73570	128.77
			5025-505154		LITE	
					73-67-000-73570	273.18
					Total :	**1,121.77**
167515	10/21/2016	010637 CHASE CARD SERVICES	101916		**** **** 6194 6102 BRAD BETTENHA	
					01-15-000-72130	186.90
					Total :	**186.90**
167516	10/21/2016	013991 CHICAGO OFFICE PRODUCTS CO.	899862-0		INKS,MARKERS,PENCILS,PAPER,P	
					01-20-000-73110	102.20
					Total :	**102.20**
167517	10/21/2016	015199 CHICAGO PARTS & SOUNDS LTD	13030		REPAIR DRIVER SIDE SEAT POLICE	
					01-17-205-72540	200.00
			13031		REMOVE EMERG EQUIP POLICE UI	
					01-17-205-72540	275.00
			13038		BATTERY	
					01-30-000-72540	79.96

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167517	10/21/2016	015199	015199 CHICAGO PARTS & SOUNDS LTD (Continued)			**Total :**	**554.96**
167518	10/21/2016	003606	CHICAGO SOUTHLAND CONV. V B	0916		SEPTEMBER LIAB OCTOBER COLL	
						12-00-000-79107	25,179.51
						Total :	**25,179.51**
167519	10/21/2016	017298	COMCAST BUSINESS	47015854		ACCT#930890410 10/1/16-10/31/16	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
167520	10/21/2016	013171	COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
						01-19-000-73870	21.15
				8771401810026955		ACCT#8771401810026955 17355 68	
						01-21-000-72750	50.68
				8771401810055939		ACCT#8771401810055939 9191 175	
						01-19-000-73870	29.62
				8771401810296319		ACCT#8771401810296319 17355 68	
						01-14-000-72125	229.85
						Total :	**331.30**
167521	10/21/2016	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
						73-80-000-72510	2,208.11
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	92.35
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	94.39
				1222550013		ACCT#1222550013 6825 171ST ST	
						01-25-000-72510	8.53
				1856071014		ACCT#1856071014 8300 W 183RD	
						01-24-000-72510	66.79
				2335053008		ACCT#2335053008 LITE RT/25 MET	
						70-00-000-72510	208.10
				2863040039		ACCT#2863040039 LITE RT/25 MET	
						01-24-000-72510	229.90
				4803158058		ACCT#4803158058 0 RIDGELAND L	
						60-00-000-72510	122.77
				4943163008		ACCT#4943163008 7650 TIMBER DI	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167521	10/21/2016	013878	COMED - COMMONWEALTH EDISON	(Continued)			
						70-00-000-72510	21.78
				5983017013		ACCT#5983017013 WATER MONITC	
						60-00-000-72510	70.10
						Total :	**3,122.82**
167522	10/21/2016	012410	CONSERV FS, INC.	66008869		SUNNY MIX	
						01-23-000-73680	173.50
						Total :	**173.50**
167523	10/21/2016	003248	COOK COUNTY RECORDER OF DEEDS	2269302016LAURA		RECORDED DEEDS	
						01-14-000-72355	80.00
						Total :	**80.00**
167524	10/21/2016	017780	COTRANO, DOMINIC	091316		REIM. EXP.SIDEWALK REPL 50/50 F	
						01-23-000-75200	435.88
						Total :	**435.88**
167525	10/21/2016	003517	CURRIE MOTORS	101216		TITLE FOR TRAILER UNIT 160	
						01-23-000-72530	153.00
						Total :	**153.00**
167526	10/21/2016	003782	D & B POWER ASSOCIATES INC.	029019		<IT> - MAINT RENEWAL - VILLAGE I	
					VTP-014465	01-14-000-72756	1,882.00
						Total :	**1,882.00**
167527	10/21/2016	017781	DANCA, ANTHONY	090116		REIM.EXP. SIDEWALK REPAIR 50/5	
						01-23-000-75200	1,126.25
						Total :	**1,126.25**
167528	10/21/2016	010591	DIORIO, BOB	101716		PER DIEM:MEALS ISP/CRITICAL INC	
						01-17-205-72140	45.00
						Total :	**45.00**
167529	10/21/2016	003766	DUNN, KENNETH	101116		REIM. EXP. LODGING/AWARD PEOI	
						01-19-000-72170	154.10
						Total :	**154.10**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167530	10/21/2016	003770 DUSTCATCHERS INC	24010		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
167531	10/21/2016	004152 ECOLAB PEST ELIMINATION INC.	8648327		PEST CONTROL VH	
					01-25-000-72790	442.90
			8648328		PEST CONTROL VH	
					73-80-000-72790	80.73
					Total :	**523.63**
167532	10/21/2016	004111 EJ USA. INC	110160082541		VALVES	
					60-00-000-75710	5,180.00
					Total :	**5,180.00**
167533	10/21/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	10524		GRAPHICS UNIT 16B	
					01-17-205-72540	90.10
			10569		GRAPHICS UNIT 4B	
					01-17-205-72540	144.76
					Total :	**234.86**
167534	10/21/2016	017168 ERIN TUCKPOINTING LLC	101716		TUCKPOINTING VILLAGE HALL	
				VTP-014429	30-00-000-73770	4,500.00
					Total :	**4,500.00**
167535	10/21/2016	004119 ETP LABS INC.	16-131963		COLIFORM SAMPLES	
					60-00-000-72865	535.50
					Total :	**535.50**
167536	10/21/2016	004019 EVON'S TROPHIES & AWARDS	100616		POLOS	
					01-17-205-73610	46.00
					Total :	**46.00**
167537	10/21/2016	004173 FASTENAL COMPANY	ILORL32296		METAL STRAP MOUNTING	
					01-25-000-73840	6.79
					Total :	**6.79**
167538	10/21/2016	004176 FEDEX (FEDERAL EXPRESS)	880147594717		ACCT#3525-0053-4 SHIPPING	
					01-35-000-73110	77.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167538	10/21/2016	004176	004176 FEDEX (FEDERAL EXPRESS)	(Continued)		**Total :**	**77.20**
167539	10/21/2016	004267	FIRST AYD CORP	PS172359		DRESSING	
						60-00-000-72540	57.12
						01-23-000-72540	57.12
						01-24-000-72540	28.56
						60-00-000-72540	4.14
						01-23-000-72540	4.14
						01-24-000-72540	2.08
						Total :	**153.16**
167540	10/21/2016	015058	FLEETPRIDE	80371327		BULBS,BACK UP LAMP,LAMP	
						01-19-000-72540	70.43
						Total :	**70.43**
167541	10/21/2016	012941	FMP	50-1454892		WINDOW REGULATOR/POLICE 3B	
						01-17-205-72540	79.81
				52-321903		U-JOINT/FP UNIT 235	
						01-20-000-72540	16.24
				52-322973		MOTOR OIL	
						01-20-000-72540	30.59
				52-330461		OXYGEN SENSOR	
						60-00-000-72540	36.17
						Total :	**162.81**
167542	10/21/2016	004222	FUTURE ENVIRONMENTAL, INC	62381		VAC TRUCK CONTAMINATED WATE	
						30-00-000-75107	2,400.00
				62557		TRUCK CHARGE,BOOM-PER BAG,[	
						30-00-000-75107	480.00
				67376		VAC TRUCK CHARGE CONTAMINAT	
						30-00-000-75107	1,630.00
				67557		BOX TRUCK CHARGE,DRUM PICK-I	
						30-00-000-75107	630.00
						Total :	**5,140.00**
167543	10/21/2016	004500	GASVODA & ASSOCIATES, INC	16IMSR0162		REPLACE CHLORINATION EQUIPM	
					VTP-014074	60-00-000-72528	1,288.10

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167543	10/21/2016	004500	004500 GASVODA & ASSOCIATES, INC (Continued)			**Total :**	**1,288.10**
167544	10/21/2016	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG52583		LIGHT SIGNAL STAT	
						01-19-000-72540	57.37
						Total :	**57.37**
167545	10/21/2016	004538	GOLDY LOCKS	642749		DUPL KEY	
						01-17-205-73600	2.75
				642783		DUPL KEY	
						01-25-000-73840	5.50
						Total :	**8.25**
167546	10/21/2016	015397	GOVTEMPSUSA LLC	2090273		10/2 PAULA WALLRICH PLANNING I	
						01-31-000-72750	4,186.00
				2090274		10/9 PAULA WALLRICH PLANNING I	
						01-31-000-72750	6,506.50
						Total :	**10,692.50**
167547	10/21/2016	004438	GRAINGER	9244695350		HARNESS'S	
						60-00-000-73845	413.72
				9244892304		LANYARDS & BODY HARNESSES	
					VTP-014450	01-24-000-73845	629.72
				9247350177		FITTING,TUBE	
						60-00-000-72528	35.95
						Total :	**1,079.39**
167548	10/21/2016	008043	HD SUPPLY WATERWORKS, LTD.	G228422		PROBE	
						60-00-000-73410	65.00
				G232782		CPLG	
						60-00-000-73630	221.88
				G242951		METER ANTENNAS	
					VTP-014452	62-00-000-74176	2,506.00
				G246597		BOX RISER	
						60-00-000-73630	95.36
				G258497		MTR WASHER	
						60-00-000-74175	102.00
						Total :	**2,990.24**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167549	10/21/2016	012328 HOMER INDUSTRIES	S94706		DROP CHARGES - CHIPS	
					01-23-000-72890	150.00
			S94766		DROP CHARGE-CHIPS/LOGS	
					01-23-000-72890	150.00
					Total :	**300.00**
167550	10/21/2016	010096 HOMEWOOD DISPOSAL SERVICE, INC	5537113		SWEEPING	
					01-23-000-72890	355.20
					Total :	**355.20**
167551	10/21/2016	011032 HUB INTERNATIONAL MIDWEST LTD.	449295		NOTARY 4278119 BRAD L BETTENI	
					01-15-000-72720	20.00
					Total :	**20.00**
167552	10/21/2016	015497 ILLINOIS SECRETARY OF STATE	106605428		NOTARY FILING FEE BRAD L BETTI	
					01-15-000-72720	10.00
					Total :	**10.00**
167553	10/21/2016	005127 INGALLS OCCUPATIONAL MEDICINE	244265		HEP B VACCINE,TDAP VACCINE	
					01-14-000-72985	180.00
					Total :	**180.00**
167554	10/21/2016	005186 INTERSTATE BATTERY SYSTEM	24026565		BATTERY	
					01-23-000-72540	102.95
					Total :	**102.95**
167555	10/21/2016	005251 J AND R SALES AND SERVICE INC.	0310272		GRINDING WHEEL,CHAIN,OIL	
					01-23-000-72530	131.72
					Total :	**131.72**
167556	10/21/2016	005276 J.C.M. UNIFORMS	723195		VALSECCHI~UNIFORM	
				VTP-014321	01-19-000-73610	209.85
					01-19-000-73610	10.00
					Total :	**219.85**
167557	10/21/2016	005379 KLEIN, THORPE & JENKINS, LTD	101016		LEGAL SERV THRU 9/30/16	
					01-14-000-72850	12,539.81
					60-00-000-72850	840.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167557	10/21/2016	005379 005379 KLEIN, THORPE & JENKINS, LTD (Continued)			**Total :**	**13,379.81**
167558	10/21/2016	014190 LEHIGH HANSON	5591944		STONES	
					60-00-000-73860	809.35
					01-23-000-73860	404.68
					70-00-000-73860	134.89
					Total :	**1,348.92**
167559	10/21/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20160930		REPORTS,SEARCH 9/1/16-9/30/16	
					01-17-225-72852	136.10
					Total :	**136.10**
167560	10/21/2016	017821 LOFTUS, CAROLE	101816		REIM.EXP.50/50 SIDEWALK PROG.	
					01-23-000-75200	415.23
					Total :	**415.23**
167561	10/21/2016	007100 M. E.SIMPSON COMPANY, INC	29145		METERS TESTED 17420 BRIDALWC	
					60-00-000-72726	400.00
			29162		LEAK LOCATIONS 175TH LAGRANC	
					30-00-000-75610	475.00
					Total :	**875.00**
167562	10/21/2016	017802 MARTIN PLUMBING	101016		LEAD LINE REPAIR/17043 NEW ENC	
					62-00-000-74176	1,500.00
					Total :	**1,500.00**
167563	10/21/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-21085		RELAY-ASSY	
					60-00-000-72540	7.66
			39642		RIVET,INSERT,SPARK PLUG	
					01-23-000-72540	67.41
					Total :	**75.07**
167564	10/21/2016	006074 MENARDS	5086		10W 2700K T2 CFL 3PK	
					01-25-000-73570	5.29
			5097		ICE CHIPS,BLACK FILM,FILM APP K	
					01-19-000-72520	44.91
			5156		PAINT,PAIL,ROLLER,BUCKET,GLAS	
					01-24-000-72530	129.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167564	10/21/2016	006074 MENARDS	(Continued)			
			5157		URETHANE,MINERAL SPIRITS,LUM	
					01-25-000-72530	103.91
			5221		200 CT 8" 8-12 CUP FLUTED	
					01-25-000-73580	2.88
			5225		ADHESIVE,SUPER GLUE,DEG SPR/	
					01-25-000-73410	19.41
			5239		CALIPER,WORK LIGHT	
					60-00-000-73410	36.98
			5241		PENS,CLIPBOARDS,15 CLEARVIEW	
					01-19-000-73110	49.08
			5243		LOCKNUTS,STOWAWAY,SOCKET V	
					73-67-000-73840	14.70
			5297		MOUSE GLUE BOARD,MICE TAPS	
					01-25-000-73870	22.81
			5363		RAT GLUE TRAPS	
					01-25-000-73870	3.97
					Total :	**433.83**
167565	10/21/2016	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102065489:01		ROD END ASSY W/HDWR	
					01-42-000-72540	100.96
					Total :	**100.96**
167566	10/21/2016	015761 MOKENA FIRE PROTECTION DIST.	95		UNIT 04-31 PREV MAINT ,PUMP SEI	
					01-19-000-72540	1,291.85
					Total :	**1,291.85**
167567	10/21/2016	017651 MSC INDUSTRIAL SUPPLY CO.	27376307		BATTERY PACK	
					01-23-000-72530	109.00
			54899516		CREDIT/ LIQUID LINE DRYER	
					60-00-000-72540	-14.79
					01-24-000-72540	-14.78
					01-23-000-72540	-14.79
					01-17-205-72540	-22.14
					01-30-000-72540	-7.38
					Total :	**35.12**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167568	10/21/2016	014443 MURPHY & MILLER, INC.	JC153REV		POST 2 ROOFTOP HVAC	
				VTP-014393	30-00-000-75004	19,952.00
					Total :	**19,952.00**
167569	10/21/2016	012099 NAPA AUTO PARTS	016119		SPARK PLUG	
					01-23-000-72530	4.20
			016141		SPARK PLUGS	
					01-23-000-72530	3.38
					Total :	**7.58**
167570	10/21/2016	011466 NEW ALBERTSONS INC.	101916		**** 0322 ORDER #412769 BULK GIF	
					01-56-000-72937	250.00
					Total :	**250.00**
167571	10/21/2016	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	96.74
					Total :	**96.74**
167572	10/21/2016	010702 O'MALLEY, JOHN D.	100716		BACKGRD INVEST LOUIS C ALBER	
					01-25-000-72446	125.00
					Total :	**125.00**
167573	10/21/2016	010135 ONSITE COMMUNICATIONS USA, INC	45515		NEW SQUAD RADIOS	
					30-00-000-74220	5,185.00
			45552		RADIOS	
				VTP-014442	01-19-000-72550	1,285.00
			45575		RADIO REPAIR BODY ARMOR#198:	
					01-17-205-72550	50.00
			45593		CONNECTORS,GROUND KIT,LINE (	
					30-00-000-74190	159.00
					Total :	**6,679.00**
167574	10/21/2016	006475 PARK ACE HARDWARE	030614/2		TEE	
					60-00-000-73840	0.79
			052959/1		ULTRA DAWN	
					01-19-000-73580	4.59
			052986/1		ELECT TAPE,SPLICE,TUBE HEAT SI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167574	10/21/2016	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-72540	18.75
			053016/1		HARDWARE	
					01-23-000-73840	15.19
			053029/1		CONCR SCR	
					73-80-000-73840	32.78
			053034/1		TRAP,WASTE ARM PVC	
					01-25-000-73870	10.38
			053035/1		EXT TUBE WHITE,COUPLING,CREI	
					01-25-000-73840	4.63
			053036/1		DRAIN LIQUIDS	
					01-25-000-73550	15.98
			053059/1		HAND,HAMMER,LEVELL	
					60-00-000-73410	12.32
			053066/1		PARTS	
					60-00-000-72528	40.70
					Total :	**156.11**
167575	10/21/2016	012107 PARK HILL CAR WASH & LUBE LLC	093016		FULL SERVICE WASH 9/1/16-9/30/1	
					01-17-205-72540	28.07
					Total :	**28.07**
167576	10/21/2016	001654 PCS INDUSTRIES	I2748609		PROTECTANT,CASCADE	
					01-19-000-73580	206.96
			I2780744		COFFEE	
					01-19-000-72220	181.26
			I2811432		COFFEE	
					01-19-000-72220	40.00
			I2812409		JANTORIAL & CONF SUPPLIES	
					01-19-000-73580	326.89
					01-19-000-72220	1.77
					01-19-000-73580	16.23
					01-19-000-72220	35.65
			I2812410		COFFEE,CREAMER,SUGAR	
					01-19-000-72220	420.52
			I2821921		TOWELS,TOILET TISSUE,FOAM CU	
					01-25-000-73580	215.23

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167576	10/21/2016	001654	PCS INDUSTRIES	(Continued)			
						73-67-000-73580	17.85
						Total :	**1,462.36**
167577	10/21/2016	006656	PITNEY BOWES RESERVE ACCOUNT	102016		REFILL POSTAGE METER	
						01-17-205-72110	2,000.00
						Total :	**2,000.00**
167578	10/21/2016	015491	PIZZO & ASSOCIATES, LTD.	16878		POND G	
					VTP-014224	65-00-000-72591	2,606.35
				16879		SETTLER'S POND	
					VTP-014222	65-00-000-72591	1,100.00
				16880		TOWN POINT BASIN	
					VTP-014223	65-00-000-72591	935.00
				16924		STEWARDSHIP OF NATURALIZED A	
					VTP-014154	65-00-000-72591	1,540.00
						Total :	**6,181.35**
167579	10/21/2016	006780	POMP'S TIRE SERVICE, INC	690040740		TIRES FOR ENGINE 211	
					VTP-014341	01-19-000-72570	1,397.00
						01-19-000-72570	19.90
						Total :	**1,416.90**
167580	10/21/2016	006361	RAY O'HERRON CO. INC	1658211-IN		TIE BAR SILVER	
						01-17-205-73610	26.25
						Total :	**26.25**
167581	10/21/2016	015230	RIDGE LANDSCAPE SERVICES LLC	5169		LAWN MAINT 10/1/16-10/15/16 VARI	
						01-23-000-72881	14,669.22
						01-25-000-72881	799.95
						70-00-000-72881	523.06
						60-00-000-72881	381.77
						Total :	**16,374.00**
167582	10/21/2016	006874	ROBINSON ENGINEERING CO. LTD.	16100049		PROJ#14-712 BANNES SCHOOL PE	
						30-00-000-75809	5,808.75
						Total :	**5,808.75**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167583	10/21/2016	013234	ROMEOVILLE FIRE ACADEMY	2016-519		DEADAM - MGT / LEADERSHIP II	
					VTP-014234	01-19-000-72145	330.00
						Total :	**330.00**
167584	10/21/2016	016912	ROSENTHAL,MURPHEY,COBLENTZ &	101016		LEGAL SERVICES ACCT#1441M	
						01-14-000-72850	574.94
						Total :	**574.94**
167585	10/21/2016	017820	SALAMONE, WILLIAM	101816		REIM.EXP.50/50 SIDEWALK PROG.	
						01-23-000-75200	244.80
						Total :	**244.80**
167586	10/21/2016	007316	SALINA'S PASTA & PIZZA INC	E30080		VETERANS BREAKFAST	
						01-50-000-72932	1,943.95
						Total :	**1,943.95**
167587	10/21/2016	007629	SAM'S CLUB DIRECT	4561		PW VENDING/WATER	
						01-14-000-73115	17.96
						60-00-000-73115	7.97
						01-24-000-73115	3.98
						01-23-000-73115	7.97
						Total :	**37.88**
167588	10/21/2016	007092	SAUNORIS	516326		SOD	
						01-23-000-73680	90.00
				516326.		CREDIT PALLET REFUND	
						01-23-000-73680	-105.00
				516586		PEA GRAVEL	
						01-23-000-73860	234.63
						Total :	**219.63**
167589	10/21/2016	007154	SOUTH SIDE CONTROL SUPPLY CO	S100342951.001		VALVE	
						01-25-000-72530	337.08
						Total :	**337.08**
167590	10/21/2016	007224	STANDARD EQUIPMENT COMPANY	C17129		BRKT,ANGLE G,FRONT CURTAIN	
						01-23-000-72540	303.25

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167590	10/21/2016	007224	007224 STANDARD EQUIPMENT COMPANY (Continued)			**Total :**	**303.25**
167591	10/21/2016	012238	STAPLES ADVANTAGE	3317761953		ENV,LTR CAN,DVD,DOORSTOP	
						01-17-205-73110	74.17
				3317761954		2017 CALENDAR,GOLD PAPER,POS	
						01-11-000-73110	22.89
						01-56-000-73110	7.99
						01-14-000-73110	35.76
				3317761955		ENV	
						01-14-000-73110	4.09
				3317761956		CD WALLET,POS ROLLS,NOTES,FI	
						01-13-000-73110	59.77
						01-40-000-73110	29.08
						01-14-000-73110	101.33
				3317761957		LETTER TRAYS	
						01-13-000-73110	23.99
				3318186805		COPY PAPER,GRN HANGING LEGA	
						01-14-000-73110	27.99
						01-17-205-73110	279.90
						01-24-000-73110	10.34
						01-23-000-73110	20.67
						60-00-000-73110	20.67
				3318186806		PENS	
						01-25-000-73110	7.69
						Total :	**726.33**
167592	10/21/2016	007503	STAT TOWING	000004353		TOWING	
						01-17-220-72753	490.00
						Total :	**490.00**
167593	10/21/2016	007090	STERICYCLE INC.	4006638168		STERI-SAFE ECONOMY ANNUALLY	
						01-17-205-72750	1,235.04
						Total :	**1,235.04**
167594	10/21/2016	007438	SUB TRAILER HITCH, INC.	11527		RING KIT	
						01-23-000-72530	209.95
						Total :	**209.95**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167595	10/21/2016	007297	SUTTON FORD INC./FLEET SALES	437041		GLASS ASY #21 STR	
						01-23-000-72540	45.11
				437307		MIRROR ASY	
						01-23-000-72540	133.07
				551786		AIR BAG LIGHT,REPL CLOCK SPRII	
						01-17-205-72540	336.58
						Total :	**514.76**
167596	10/21/2016	004400	THE GORMAN GROUP, LTD.	101416		APPRAISAL SERV 6724 NORTH STF	
						01-14-000-72790	500.00
				101416.		APPRAISAL SERV BECHSTEIN PRC	
						01-14-000-72790	1,750.00
						Total :	**2,250.00**
167597	10/21/2016	007717	THIRD DISTRICT FIRE CHIEF ASSN	3235		MONTHLY MEETING ASSESSMENT	
						01-19-000-72170	15.00
						Total :	**15.00**
167598	10/21/2016	014854	THOMSON REUTERS-WEST PYMNT CTF	834482932		WEST INFO 7/1/16-7/31/16	
						01-17-225-72852	174.27
						Total :	**174.27**
167599	10/21/2016	007955	TRAFFIC CONTROL & PROTECTION	88015		SIGN MATERIAL	
					VTP-014353	01-23-000-73830	4,256.15
						Total :	**4,256.15**
167600	10/21/2016	011003	TRANE	1542791		FILTERS	
						73-80-000-72530	100.80
						Total :	**100.80**
167601	10/21/2016	013200	TRIBUNE PUBLISHING COMPANY	002950103		ACCT#CU00370307 CLASSIFIED AD	
						01-40-000-72330	24.82
						Total :	**24.82**
167602	10/21/2016	014510	TRUGREEN PROCESSING CENTER	51949830		TREE/SHRUB APPLICATION 6640 1(	
						60-00-000-72881	89.00
				53277795		VEGETATION CONTROL 1 OAK PAR	
						01-23-000-72881	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167602	10/21/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			53561820		VEGETATION CONTROL 76TH AVE	
					01-23-000-72881	175.00
			53613928		VEGETATION CONTROL 191ST ST &	
					01-25-000-72881	60.00
			53626253		VEGETATION CONTROL 9191 175TH	
					01-25-000-72881	60.00
			55249606		TREE & SHRUB 6640 167TH ST PUM	
					60-00-000-72881	89.00
			55253564		TREE & SHRUB SERV 183 RIDGELA	
					60-00-000-72881	89.00
			55265693		TREE & SHRUB PD 7850 183RD ST	
					01-25-000-72881	140.00
			55274882		TREE & SHRUB SERV 7980 183RD S	
					01-25-000-72881	89.00
					Total :	**891.00**
167603	10/21/2016	002613 UNITED HEALTHCARE AARP	1016		OCT16 PYMT FOR NOV16 COVERA	
					01-23-000-72435	99.44
					01-13-000-72435	200.50
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	167.24
					01-17-205-72435	122.13
					60-00-000-72435	276.85
					01-24-000-72435	162.33
					01-23-000-72435	89.27
					60-00-000-72435	186.10
					01-30-000-72435	217.38
					Total :	**1,615.69**
167604	10/21/2016	004816 UNIVERSITY OF ILLINOIS	68757		KELLY MULQUEENY PESTICIDE TR	
				VTP-014478	01-23-000-72140	52.50
					01-23-000-73590	29.00
					Total :	**81.50**
167605	10/21/2016	011904 UPS	0000626634416		SHIPPER 626634	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167605	10/21/2016	011904 UPS	(Continued)			
					60-00-000-72110	5.33
					01-19-000-72110	3.54
					60-00-000-72110	0.01
					Total :	**8.88**
167606	10/21/2016	011416 VERIZON WIRELESS	9773633639		ACCT 280481333-00001	
					01-11-000-72127	342.09
					01-15-000-72127	152.04
					01-17-220-72127	1,900.66
					01-17-205-72127	76.02
					01-19-000-72127	506.87
					01-20-000-72127	114.05
					01-21-000-72127	134.31
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-12-000-72127	76.02
					01-23-000-72127	160.92
					01-31-000-72127	84.88
					01-32-000-72127	38.01
					01-35-000-72127	76.06
					60-00-000-72127	304.12
			9773635296		285837077-00001	
					01-17-205-72127	5.66
					Total :	**4,199.77**
167607	10/21/2016	006362 VILLAGE OF OAK LAWN	4897		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	490.77
					Total :	**490.77**
167608	10/21/2016	012368 VISION INTEGRATED GRAPHICS,LLC	489373		OCT 1 '16 WATER BILLS	
					60-00-000-72310	1,478.17
					Total :	**1,478.17**
167609	10/21/2016	011055 WARREN OIL CO.	W1009845		N.L. GAS USED 10/11/16-10/14/16	
					01-17-205-73530	1,590.80
					01-19-000-73530	234.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167609	10/21/2016	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	65.17
					01-21-000-73530	44.39
					60-00-000-73530	265.99
					01-23-000-73530	301.33
					01-24-000-73530	167.62
					01-30-000-73530	24.33
					01-12-000-73530	31.61
					01-14-000-73532	25.57
					01-53-000-73530	94.82
			W1009846		DIESEL USED 10/11/16-10/14/16	
					01-19-000-73545	172.24
					60-00-000-73545	165.24
					01-23-000-73545	295.36
					01-24-000-73545	28.46
					01-42-000-73545	34.77
					01-14-000-73531	600.01
					Total :	**4,142.10**
167610	10/21/2016	009215 ZION LUTHERAN CHURCH	101916		DEPOSIT OCT 11,2017 OKTOBERFE	
					01-56-000-72954	150.00
			101916.		DEPOSIT 10/12/16 OKTOBERFEST I	
					01-56-000-72954	150.00
					Total :	**300.00**

117 Vouchers for bank code : apbank **Bank total : 235,853.82**

117 Vouchers in this report **Total vouchers : 235,853.82**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126109	10/28/2016	003127	BLUE CROSS BLUE SHIELD	PR110116		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,226.50
						Total :	**1,226.50**
126110	10/28/2016	003163	BRUNING, LOUISE	102616		REFUND HEALTH INSURANCE OVE	
						86-00-000-20430	10.18
						Total :	**10.18**
126111	10/28/2016	004640	HEALTHCARE SERVICE CORPORATION	PR110116		A/C#271855-HEALTH INS-OCT PMT/	
						86-00-000-20430	11,180.18
						Total :	**11,180.18**
126112	10/28/2016	005261	JUNGLES, MARY	102616		REFUND HEALTH INSURANCE OVE	
						86-00-000-20430	567.44
						Total :	**567.44**
126113	10/28/2016	005390	KRAUSE, WALTER A.	102616		REFUND HEALTH INSURANCE OVE	
						86-00-000-20430	627.10
						Total :	**627.10**

5 Vouchers for bank code : ap_py **Bank total : 13,611.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167611	10/28/2016	014739 3M	SS35010		SIGN MATERIAL	
				VTP-014485	01-23-000-73830	2,461.50
					Total :	**2,461.50**
167612	10/28/2016	002734 AIR ONE EQUIPMENT, INC	116824		GLOBE SUPRALITE BOOT	
					01-19-000-74619	412.75
			116864		OPERATIONS: R&M CAMERA/MON	
				VTP-014447	01-19-000-72552	1,565.00
			116865		AIR MASK FLOWTEST,SPRING,VAL	
					01-19-000-72578	1,945.70
					Total :	**3,923.45**
167613	10/28/2016	002570 AMERICAN SALES	14075		XMAS DECOR	
					01-25-000-73112	424.62
					Total :	**424.62**
167614	10/28/2016	002628 AMERICAN WATER	4000104602		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
167615	10/28/2016	002665 APPLE CHEVROLET	102416		4TH INCENTIVE PAYMENT	
					01-97-000-79140	58,336.34
					Total :	**58,336.34**
167616	10/28/2016	002923 BLACK DIRT INC.	101416L-54		DIRT 4-WHEELER	
					01-23-000-73680	240.00
					Total :	**240.00**
167617	10/28/2016	003127 BLUE CROSS BLUE SHIELD	AP110116		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	236.50
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-20-000-72435	184.00
					01-23-000-72435	155.00
					60-00-000-72435	77.50
					Total :	**1,226.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167618	10/28/2016	003229 CED/EFENGEE	5025-505320		LITES	
					01-25-000-73570	256.96
			5025-505330		QUAD KIT,BULBS	
					01-25-000-73570	535.35
					Total :	**792.31**
167619	10/28/2016	003401 CESAR'S EQUIPMENT	010399		3/4" X 8" LONG CURB SHOES	
				VTP-014471	01-23-000-72540	2,433.23
					01-23-000-72540	-242.32
					Total :	**2,190.91**
167620	10/28/2016	005299 CLASS C SOLUTIONS GROUP	8815347001		SPROCKET,SILICONE,BRAKE CLNF	
					60-00-000-72540	106.45
					01-24-000-72540	106.44
					01-23-000-72540	106.45
					01-17-205-72540	159.66
					01-30-000-72540	53.22
					Total :	**532.22**
167621	10/28/2016	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-73870	46.54
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72720	33.76
					Total :	**80.30**
167622	10/28/2016	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	175.97
					Total :	**175.97**
167623	10/28/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	44.70
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,132.72
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	31.44
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	295.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167623	10/28/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	8.47
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-24-000-72510	34.76
			1222218001		ACCT#1222218001 1 E OAKPK SS N	
					70-00-000-72510	101.07
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	127.35
			2587063010		REAR TEMP 17311 OAK PARK AVE S	
					12-00-000-72510	19.70
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	56.03
			37840614010		ACCT#37840614010 16301 CENTRA	
					60-00-000-72510	53.61
			4329016037		ACCT#4329016037 TEMP PARKING	
					12-00-000-72510	30.19
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	148.03
			7063131025		ACCT#7063131025 7813 174TH ST S	
					60-00-000-72510	36.15
			7090006006		ACCT#7090006006 TEMP PARKING	
					12-00-000-72510	19.70
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	59.93
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	16.79
					Total :	**2,215.71**
167624	10/28/2016	003635 CROSSMARK PRINTING, INC	29261		EXCEPTIONAL ACTIVITY REPORT	
					01-21-210-72310	303.85
					Total :	**303.85**
167625	10/28/2016	003517 CURRIE MOTORS	103969		KEYS	
					01-17-205-72540	474.96
					Total :	**474.96**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167626	10/28/2016	011187 DURKIN ELECTRIC CO., INC.	9222		CONTROL PANEL/FUTURE POWER	
					62-00-000-74176	1,188.00
					Total :	**1,188.00**
167627	10/28/2016	003770 DUSTCATCHERS INC	24415		MATS/PD	
					01-25-000-72790	70.11
			24416		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**167.11**
167628	10/28/2016	017073 DYNEGY ENERGY SERVICES LLC	149426716101		ACCT#GMCVIL2076 OCT'16 ENERG	
					01-24-000-72510	15,535.80
					Total :	**15,535.80**
167629	10/28/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	10515		GRAPHICS FOR ENCLOSED TRAILI	
				VTP-014467	30-00-000-74265	763.87
					Total :	**763.87**
167630	10/28/2016	017809 ELITE HOUSES OF SOBER LIVING	Ref001337798		UB Refund Cst #00495337	
					60-00-000-20599	105.88
			Ref001338404		UB REFUND CST #00495337 DUPP/	
					60-00-000-20599	125.63
					Total :	**231.51**
167631	10/28/2016	017807 EMERGENCY VEHICLE SERVICE INC.	3921		UNIT E211/0021 INSPECTED FOR B	
					01-19-000-72540	1,198.80
					Total :	**1,198.80**
167632	10/28/2016	015781 FASEL, RON	144475		BOO BASH BANNERS,COSTUME C	
					01-58-000-72923	100.00
					Total :	**100.00**
167633	10/28/2016	004173 FASTENAL COMPANY	ILORL32308		MARKING PAINT APWA	
					60-00-000-73620	477.79
					Total :	**477.79**
167634	10/28/2016	004176 FEDEX (FEDERAL EXPRESS)	5-583-38734		ACCT#3525-0053-4 SHIPPING~	
					60-00-000-72110	22.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167634	10/28/2016	004176 FEDEX (FEDERAL EXPRESS)	(Continued)			
					01-35-000-73110	27.43
					Total :	**49.64**
167635	10/28/2016	004756 FIRST MIDWEST BANK 312	312-154		RENTAL SAFETY DEPOSIT BOX 312	
					01-17-205-73600	133.00
			312-155		RENTAL SAFE DEPOSIT BOX #312-	
					01-13-000-72720	137.00
					Total :	**270.00**
167636	10/28/2016	012060 FLEET SAFETY SUPPLY	66556		MOTOR VEHICLESCD-FX-12 SPOT/	
				VTP-014421	01-19-000-72540	257.88
					01-19-000-72540	15.68
					Total :	**273.56**
167637	10/28/2016	012941 FMP	52-330544		SPARK PLUGS	
					01-23-000-72540	90.88
					Total :	**90.88**
167638	10/28/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00036898		RADIO MAINTENANCE FEES	
				VTP-014418	14-00-000-72750	4,009.25
					Total :	**4,009.25**
167639	10/28/2016	004200 FRAMKE, DONNA	102716		REIM.EXP.CELL PHONE,MILEAGE,T	
					01-35-000-72120	300.00
					01-35-000-72130	14.00
					01-35-000-72220	117.14
					01-35-000-72130	192.24
					Total :	**623.38**
167640	10/28/2016	004222 FUTURE ENVIRONMENTAL, INC	62389		VAC TRUCK CHARGE CONTAM WA	
					30-00-000-75107	5,130.00
			62391		VAC TRUCK CHARGE CONTAM WA	
					30-00-000-75107	2,137.50
			65685		VAC TRUCK CHARGE CONTAM WA	
					30-00-000-75107	2,400.00
			69923		VAC TRUCK CHARGE CONTAM WA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167640	10/28/2016	004222 FUTURE ENVIRONMENTAL, INC	(Continued)			
					30-00-000-75107	1,980.00
			69924		VAC TRUCK CHARGE CONTAM WA	
					30-00-000-75107	1,525.00
					Total :	**13,172.50**
167641	10/28/2016	012902 GO PARTS INC.	165087		ROTORS #16M	
					01-17-205-72540	67.98
					Total :	**67.98**
167642	10/28/2016	012943 GODETTE CUSTODIAN, LAURA	102716		PETTY CASH/TIPS & TABLECOVER	
					01-11-000-72220	12.00
					01-56-000-72954	5.49
					Total :	**17.49**
167643	10/28/2016	004438 GRAINGER	9250583599		WINCH ASSY KIT	
					01-19-000-73410	199.10
			9255613300		UNLOADER VALVE	
					01-25-000-72530	53.09
			9255708720		CUTTER	
					01-19-000-73410	235.80
			9257084211		CABLE	
					01-25-000-73410	46.94
					Total :	**534.93**
167644	10/28/2016	017825 H. JACOBS VEGETABLES	2016-2		CORNSTALKS	
					01-58-000-72985	220.00
					Total :	**220.00**
167645	10/28/2016	008043 HD SUPPLY WATERWORKS, LTD.	G281924		CPLG	
					60-00-000-73631	149.28
			G286629		GASKET CAP	
					60-00-000-73630	8.45
			G300801		RESTOCK SUPPLIES	
				VTP-014484	60-00-000-73630	1,197.22
					Total :	**1,354.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167646	10/28/2016	004640 HEALTHCARE SERVICE CORPORATION	AP110116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	415.21
					60-00-000-72435	326.44
					01-17-205-72435	852.38
					01-23-000-72435	415.21
					01-25-000-72435	426.19
					60-00-000-72435	426.19
					01-25-000-72435	852.38
					01-17-205-72435	326.44
					01-23-000-72435	1,028.79
					01-30-000-72435	852.38
					01-23-000-72435	415.21
					60-00-000-72435	830.42
					01-23-000-72435	207.61
					60-00-000-72435	207.60
					01-24-000-72435	326.44
					01-17-220-72430	-0.12
					Total :	**7,908.77**
167647	10/28/2016	010096 HOMEWOOD DISPOSAL SERVICE, INC	5551390		EXCHANGE-HAUL/DUMP	
					01-23-000-72890	380.20
					Total :	**380.20**
167648	10/28/2016	016048 HRUBY, RYAN	102416		PER DIEM: LODG,MEALS NUCPA CI	
					01-17-220-72140	980.70
					Total :	**980.70**
167649	10/28/2016	004820 I.A.F.C MEMBERSHIP RENEWAL	124273		MEMBERSHIP/DANIEL RIORDAN	
					01-20-000-72720	234.00
					Total :	**234.00**
167650	10/28/2016	017831 I.U.O.E. LOCAL 150	102716		10/29/16 MEMO OF AGREEMENT	
					01-98-000-99000	1,750.00
					Total :	**1,750.00**
167651	10/28/2016	016361 IH2 PROPERTY ILLINOIS, LP	Ref001338403		UB Refund Cst #00490563	
					60-00-000-20599	26.51

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167651	10/28/2016	016361	016361 IH2 PROPERTY ILLINOIS, LP	(Continued)		**Total :**	**26.51**
167652	10/28/2016	017826	ILLINOIS AUTOMATIC FIRE ALARM	498		FIRE ALARM SUMMIT & EXHIBITS 1	
						01-20-000-72170	150.00
						Total :	**150.00**
167653	10/28/2016	005123	ILLINOIS FIRE INSPECTORS ASSOC	18292		LUNCHEON/5-SALAH,RIORDAN,KL(	
						01-20-000-72170	125.00
						Total :	**125.00**
167654	10/28/2016	005165	ILLINOIS STATE POLICE	09/20/16		ISP SEIZURE CASE#16-02142	
						10-00-000-72934	1,205.26
						Total :	**1,205.26**
167655	10/28/2016	014152	INTERNATIONAL IMPORTS, LLC	102416		6TH INCENTIVE PAYMENT SUBARU	
						01-97-000-79130	114,905.00
						Total :	**114,905.00**
167656	10/28/2016	014152	INTERNATIONAL IMPORTS, LLC	102416.		5TH INCENTIVE PAYMENT MINI/KIA	
						01-97-000-79131	60,902.90
						Total :	**60,902.90**
167657	10/28/2016	005186	INTERSTATE BATTERY SYSTEM	24026475		BATTERIES #19	
						01-23-000-72540	308.85
						01-17-205-72540	49.95
						01-19-000-72540	101.95
				24026586		OIL #95STREET	
						01-23-000-72540	205.90
						Total :	**666.65**
167658	10/28/2016	004875	IRMA	102516		REIM. RECOVERY CLAIM #169694-(	
						84-00-000-20199	3,206.94
						Total :	**3,206.94**
167659	10/28/2016	005276	J.C.M. UNIFORMS	724626		UNIFORMS - PAT O'DWYER	
					VTP-014456	01-19-000-73610	104.90
						01-19-000-73610	7.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167659	10/28/2016	005276	005276 J.C.M. UNIFORMS	(Continued)		**Total :**	**111.90**
167660	10/28/2016	010377	JIMMY JOHN'S GOURMET SANDWICH	2194398		DELI ITEMS	
						01-35-000-72985	52.00
				2194400		SUBS	
						01-12-000-72220	55.15
						Total :	**107.15**
167661	10/28/2016	005349	KORTUM, LISA	355		REIM.EXP. DONUTS	
						01-21-210-72220	10.96
						Total :	**10.96**
167662	10/28/2016	005356	KROTSER, BRIAN	102616		PER DIEM: LODG,MEALS/MASTER I	
						01-17-220-72140	109.41
						Total :	**109.41**
167663	10/28/2016	012371	LIFE FITNESS	80067053		SERVICE CONTRACTS	
					VTP-014441	01-19-000-72750	169.00
				80067054		SERVICE CONTRACTS	
					VTP-014441	01-19-000-72750	169.00
				80067055		SERVICE CONTRACTS	
					VTP-014441	01-19-000-72750	169.00
				80067056		SERVICE CONTRACTS	
					VTP-014441	01-19-000-72750	169.00
						Total :	**676.00**
167664	10/28/2016	017813	LINARES CONSTRUCTION CO	101316		REFUND CONTRACTORS LICENSE	
						01-14-000-79010	100.00
						Total :	**100.00**
167665	10/28/2016	017827	LIVE NATION	Ref001338401		UB Refund Cst #00469692 Hyd Mete	
						60-00-000-20599	308.89
						Total :	**308.89**
167666	10/28/2016	003440	M. COOPER WINSUPPLY CO.	S1868204.002		LOCKING LEVER HANDLE	
						70-00-000-73840	4.75
				S1869065.001		GASKET	
						01-25-000-73630	18.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167666	10/28/2016	003440 M. COOPER WINSUPPLY CO.	(Continued)			
			S1869604.001		PLUGS,TANK,SANDCLOTH	
					60-00-000-73630	72.13
					Total :	**95.75**
167667	10/28/2016	007100 M. E.SIMPSON COMPANY, INC	29183		METER TESTED 17048 ODELL	
					60-00-000-72726	45.00
					Total :	**45.00**
167668	10/28/2016	013059 MAIOLO, DENISE	102116		REIM. EXP.SEPT'16 MILEAGE 54.8 (	
					01-12-000-72130	29.59
					Total :	**29.59**
167669	10/28/2016	017708 MANHEIM SOLUTIONS, INC.	20161024-2		PROF SERV ECON DEV SERV SEP	
					01-32-000-72750	8,000.00
					Total :	**8,000.00**
167670	10/28/2016	005943 MARTIN LEASING INC	R12549		UTILITY LOADER	
					01-23-000-72526	825.00
					Total :	**825.00**
167671	10/28/2016	017828 MC DONOUGH, JAMES & KATHERINE	Ref001338402		UB Refund Cst #00471088 Dup Payt	
					60-00-000-20599	113.63
					Total :	**113.63**
167672	10/28/2016	005645 MEADE ELECTRIC COMPANY INC.	675225		STREET LIGHT CONTROLLER T 16	
				VTP-014289	01-24-000-73570	8,154.00
					Total :	**8,154.00**
167673	10/28/2016	006074 MENARDS	5566		UNIV CVR	
					01-42-000-72540	3.60
			5592		END CAP,COUPLER,TUBING	
					01-23-000-72526	19.41
			5606		THE ORGANIZER ,QUAD CASE,SCF	
					60-00-000-73410	37.93
			5668		TOP RAIL SLEEVE,SEWER ELBOW	
					01-23-000-72526	43.96
			5674		GROW ECO,PLIERS,PLIERS SET,C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167673	10/28/2016	006074 MENARDS	(Continued)			
					01-19-000-72520	29.96
					01-19-000-73410	61.96
			5675		BENCH GRINDER	
					01-19-000-73410	119.00
			5676		SHARK ROTATOR	
					01-19-000-73580	198.00
			5693		TWO STEP SHARPENER, UTILITY D	
					60-00-000-73410	27.87
			5697		COMPOSITE SHIM	
					01-25-000-73870	3.70
			5745		HAMMER DRILL BIT,WALL ANCHOR	
					60-00-000-73631	25.55
			5755		DRAIN SOCK	
					01-23-000-72526	24.98
			5770		ADHESIVE,SILCON	
					01-23-000-72526	12.39
			5780		OIL,WATER,ANTIFREEZE,JET DRY,	
					01-19-000-73410	59.29
					01-19-000-72220	8.37
					01-19-000-72540	27.66
			5834		TAPCON HEX	
					30-00-000-75107	27.46
			5849		COUPLING,PARTS,VALVES	
					62-00-000-74176	58.31
			5899		CALCULATOR,PENS,CLEARVIEW L	
					01-19-000-73110	6.23
					01-19-000-73410	3.97
					01-19-000-72540	2.96
					Total :	**802.56**
167674	10/28/2016	015580 MIDWEST COMMERCIAL, INC.	16-5072		PD CARPETING	
				VTP-014183	30-00-000-75002	8,985.00
					Total :	**8,985.00**
167675	10/28/2016	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102065599:01		KIT RETRO TAB STOW-LOC	
					01-42-000-72540	62.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167675	10/28/2016	005746 005746 MIDWEST TRANSIT EQUIPMENT IN(	(Continued)		**Total :**	**62.25**
167676	10/28/2016	017487 MONDT, FREDERICK	092216		PER DIEM:LODG,MEALS DIGITAL F(	
					01-17-220-72140	980.70
					Total :	**980.70**
167677	10/28/2016	015577 NEUBAUER, STEVEN	102516		PER DIEM:LODG,AIRFARE,MEALS I	
					01-17-205-72170	2,307.11
			102716		PER DIEM: IACP CONF REGISTRAT	
					01-17-205-72170	350.00
					Total :	**2,657.11**
167678	10/28/2016	011466 NEW ALBERTSONS INC.	P933000M001L017XR		**** 7547 SUPPLIES FOR FIRE DEP'	
					01-20-000-72220	123.79
			P933000MB01L018HK		****7547 SDDA	
					01-20-000-72220	13.98
					Total :	**137.77**
167679	10/28/2016	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	151.57
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	29.28
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	44.36
					Total :	**225.21**
167680	10/28/2016	016641 NIEMEYER, DAVID	102716		REIM. EXP. LODG, FUEL/IPELRA C(	
					01-12-000-72170	122.10
					01-12-000-72130	9.81
					Total :	**131.91**
167681	10/28/2016	017830 OLIVET NAZARENE UNIVERSITY	102716		ID#1756322 AMBER HOLUP COMM	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
167682	10/28/2016	015448 PANDUIT CORPORATION	102516		6TH PROPERTY TAX INCENTIVE	
					01-97-000-79128	106,087.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167682	10/28/2016	015448	015448 PANDUIT CORPORATION	(Continued)		**Total :**	**106,087.00**
167683	10/28/2016	013881	PANDUIT PROCUREMENT CO LLC	102416		30TH INCENTIVE PAYMENT	
						01-97-000-79127	4,775.85
						Total :	**4,775.85**
167684	10/28/2016	006475	PARK ACE HARDWARE	053087/1		FASTENERS	
						60-00-000-73840	0.96
				053093/1		STRIPPER BLADES,WALL STRIPPE	
						01-25-000-73410	19.17
						Total :	**20.13**
167685	10/28/2016	017823	PAYPOINT HR, LLC	Tinley01		PAYROLL DEV KICK OFF 10/4/16-10	
						30-00-000-72877	6,000.00
						Total :	**6,000.00**
167686	10/28/2016	001654	PCS INDUSTRIES	I2831083		TOWELS, GLOVES	
						60-00-000-73845	5.98
						01-24-000-73845	2.98
						01-23-000-73845	5.98
						01-25-000-73580	89.25
				I2833474		GLIMMER POWDER	
						60-00-000-72540	19.25
						01-23-000-72540	19.25
						01-24-000-72540	9.61
						Total :	**152.30**
167687	10/28/2016	006506	PITT, JAMES	102016		EXCAVATING REAR YARD DRAINAC	
						01-23-000-72526	3,375.00
						Total :	**3,375.00**
167688	10/28/2016	012494	PLOWS COUNCIL ON AGING	102616		LUNCHEON/LORI MASON	
						01-17-215-72220	25.00
						Total :	**25.00**
167689	10/28/2016	006780	POMP'S TIRE SERVICE, INC	310092270		TIRE/ROAD SERVICE #0022	
						01-19-000-72570	765.00
				410415683		TIRES #222	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167689	10/28/2016	006780	POMP'S TIRE SERVICE, INC	(Continued)			
						01-19-000-72570	561.80
				410417289		TIRES #53	
						01-23-000-73560	428.36
				690043326		2 NEW FRONT TIRES WITH RIMS U	
					VTP-014509	01-23-000-73560	929.82
						01-23-000-73560	130.00
						Total :	**2,814.98**
167690	10/28/2016	006507	POSTMASTER, U. S. POST OFFICE	103116		PERMIT#6 NOV WATER BILLS	
						60-00-000-72110	2,444.06
						Total :	**2,444.06**
167691	10/28/2016	006509	POULOS, TIMOTHY	102016		PER DIEM: MEALS VIDOCQ SOCIE	
						01-17-220-72140	105.00
						Total :	**105.00**
167692	10/28/2016	016706	PRESTO DYECHEM CO	36192		FLUO RED DYE PINTS	
						60-00-000-73550	112.25
						Total :	**112.25**
167693	10/28/2016	010575	PUBLIC AGENCY TRAINING COUNCIL	211515		SEMINAR RAY VIOLETTO SOLVING	
						01-17-220-72140	295.00
				211586		SEMINAR STAN TENCZA SOLVING I	
						01-17-220-72140	295.00
						Total :	**590.00**
167694	10/28/2016	006850	QUILL CORPORATION	1049538		FOLDERS	
						01-31-000-73110	49.10
				13231		BATTERIES,FOLDER,HIGHLIGHTER	
						01-30-000-73110	103.02
				13233		NAMEPLATE,ON SIGN	
						01-31-000-73110	22.08
						Total :	**174.20**
167695	10/28/2016	014412	RAINS, SCOTT	102416		REIM EXP. DOG FOOD	
						01-17-220-72240	57.99

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167695	10/28/2016	014412	014412 RAINS, SCOTT	(Continued)		**Total :**	**57.99**
167696	10/28/2016	006361	RAY O'HERRON CO. INC	1657802-IN		DISC	
						01-17-205-73610	126.79
				1659828-IN		BADGE SEAL	
						01-17-205-73610	456.70
				1659931-IN		TACTICAL BACKPACK KIT	
						01-17-220-73600	489.00
						Total :	**1,072.49**
167697	10/28/2016	006972	RED WING SHOE STORE	000000012-159		UNIFORMS - P. MARIANOVICH	
					VTP-014408	01-19-000-73610	121.49
				000000012-159.		MATT RANDALL UNIFORM	
					VTP-014278	01-19-000-73610	134.99
						Total :	**256.48**
167698	10/28/2016	017584	RELADYNE	0995845-IN		15W-40 BULK OIL	
					VTP-014511	60-00-000-73535	250.00
					VTP-014511	01-24-000-73535	250.00
					VTP-014511	01-23-000-73535	466.21
						Total :	**966.21**
167699	10/28/2016	009047	RIORDAN, DANIEL	135715		REIM.EXP.FUEL CHF DUNN AWARD	
						01-20-000-73530	26.83
				849227583887		REIM.EXP. IAS DINNER 10/18/16	
						01-20-000-73880	38.00
						Total :	**64.83**
167700	10/28/2016	006874	ROBINSON ENGINEERING CO. LTD.	16100296		PROJ#12-571.04 TP POST 7 SANITA	
						61-00-000-75320	9,479.25
						Total :	**9,479.25**
167701	10/28/2016	016334	RUSH TRUCK CENTERS	2801-1577		2017 INTERNATIONAL PLOW TRUC	
					VTP-014111	30-00-000-74230	176,155.00
				3004211776		VALVE	
						01-23-000-72540	28.10
				3004223273		CREDIT / GASKET OIL PAN	
						01-23-000-72540	-157.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167701	10/28/2016	016334 RUSH TRUCK CENTERS	(Continued)			
			3004240666		BOLT	
					01-23-000-72540	35.76
					Total :	**176,061.28**
167702	10/28/2016	007629 SAM'S CLUB DIRECT	1743		SNACKS,COFFEE,WATER,HEATER,	
					60-00-000-73115	7.98
					01-23-000-73115	7.98
					01-24-000-73115	4.00
					60-00-000-73840	19.98
					60-00-000-73870	19.98
					01-24-000-73870	10.00
					01-23-000-73870	19.98
					01-14-000-73110	27.48
					01-23-000-73110	27.48
					01-30-000-73110	27.48
					01-31-000-73110	27.48
					01-14-000-73115	8.72
					01-23-000-73115	8.72
					01-30-000-73110	8.72
					01-31-000-73110	8.72
					01-14-000-73115	33.76
			5774		OFFICE,CONF,MEDICAL SUPPLIES	
					01-17-205-73315	108.97
					01-17-220-72855	23.05
					01-17-205-73110	228.57
					01-17-205-73570	44.44
			6117		SODA,WATER,ICE	
					01-35-000-72220	5.88
					01-14-000-73115	35.68
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-23-000-73115	7.97
			7339		SODA,WATER,FABU,WITE-OUT,TAF	
					01-14-000-73115	4.98
					01-25-000-73115	4.98
					01-30-000-73110	4.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167702	10/28/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-31-000-73110	4.98
					01-14-000-73115	29.12
					01-25-000-73580	23.64
					60-00-000-73110	16.25
					01-24-000-73110	8.13
					01-23-000-73110	16.25
					60-00-000-73840	14.38
					01-24-000-73840	7.20
					01-23-000-73840	14.38
					Total :	**884.24**
167703	10/28/2016	015712 SANDENO EAST, INC.	11137		SURFACE	
					60-00-000-73780	1,046.50
			11173		SURFACE	
					60-00-000-73780	455.00
					Total :	**1,501.50**
167704	10/28/2016	007092 SAUNORIS	516744		SOD,PALLET CHARGE	
					01-23-000-73680	604.00
			517128		SOD	
					01-23-000-73680	272.00
					Total :	**876.00**
167705	10/28/2016	013043 SITE DESIGN GROUP, LTD.	7102-05		LAGRANGE RD LANDSCAPE ENHA	
					30-00-000-75610	1,980.00
			7330-33		TREE PLANTING 8/28/16-10/1/16	
					01-23-000-72790	19,303.67
			7482PH2-10		TINLEY LANDSCAPE MNGMNT 8/28	
					01-23-000-72847	530.00
			7698-12		NATURAL AREAS MAINT 7/31/16-10/	
					01-23-000-72847	105.00
			7711-06		TINLEY PARK IRRIGATION	
					01-23-000-72847	1,510.91
			7904-01		HARLEM AVE LANDSCAPED MEDIA	
					30-00-000-72881	1,563.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167705	10/28/2016	013043 013043 SITE DESIGN GROUP, LTD.	(Continued)		**Total :**	**24,992.58**
167706	10/28/2016	012238 STAPLES ADVANTAGE	3318354690		FLASH DRIVE	
					01-17-205-73110	59.90
					01-17-220-72230	55.14
			3318354691		EXAM GLOVES	
					01-17-205-73110	55.14
			3318354692		DISP GLOVES	
					01-17-220-72230	55.14
			3318354693		TOTE N GO,COPY PAPER,BATTERY	
					01-17-205-73110	65.35
			3318354694		STAMPS	
					01-17-205-73110	9.25
			3318354695		TONER CART,HANGING FOLDER	
					01-17-205-73110	163.77
			3318354696		FILE END TB,PENS	
					01-14-000-73110	99.47
					01-35-000-73110	16.39
					Total :	**579.55**
167707	10/28/2016	011189 STAPLES CREDIT PLAN	13416		BINDERS	
					01-11-000-73110	22.49
			13424		8-TAB DIVIDERS	
					01-12-000-73110	31.16
			1656175281		CD-DVD SLEEVES	
					01-21-210-73110	28.17
			1656635241		DVDR SPINDLE,POST-ITS	
					01-21-210-73110	63.27
			1660355261		POST ITS,GUMMED V FLAP	
					01-21-210-73110	80.54
					Total :	**225.63**
167708	10/28/2016	017829 STEVENS, LINDA	Ref001338405		UB REFUND CST #00498758 FINAL	
					60-00-000-20599	4.89
					Total :	**4.89**
167709	10/28/2016	016442 SUBURBAN TRUCK PARTS	38176		AIR PRMY,FUEL CART	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167709	10/28/2016	016442 SUBURBAN TRUCK PARTS	(Continued)			
					01-23-000-72540	312.08
					Total :	**312.08**
167710	10/28/2016	011248 TEMPERATURE EQUIPMENT CORP.	102416		12TH INCENTIVE PAYMENT	
					01-97-000-79129	160,462.00
					Total :	**160,462.00**
167711	10/28/2016	017520 THE COP FIRE SHOP	101322		UNIFORMS HOEKSTRA	
					01-17-205-73610	643.00
			101323		UNIFORMS HILTON,JR	
					01-17-205-73610	643.00
			101351		DUFFLE BAG	
					01-17-220-73600	10.00
					Total :	**1,296.00**
167712	10/28/2016	015489 TIFCO INDUSTRIES, INC.	71195328		SEALANT,STRAP	
					60-00-000-72540	51.24
					01-24-000-72540	25.62
					01-23-000-72540	51.24
					Total :	**128.10**
167713	10/28/2016	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN882136		FSA-ADMIN FEE 12/1/16-12/31/16	
					01-14-000-72449	192.91
					Total :	**192.91**
167714	10/28/2016	010565 TP HOTEL & CONVENTION CTR LLC	326142		LODGING/CASIA SINCO 10/16/16-1(	
					01-20-000-73880	335.61
			326143		LODG/IAN MACDONALD 10/16/16-1(	
					01-20-000-73880	335.61
					Total :	**671.22**
167715	10/28/2016	007909 TRI-RIVER POLICE TRAINING REG	4046		TRNG/WM RINGHOFER/LAW ENF D	
					01-17-220-72140	250.00
					Total :	**250.00**
167716	10/28/2016	011904 UPS	0000626634436		SHIPPER#626634 SHIPPING	
					60-00-000-72110	3.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167716	10/28/2016	011904 011904 UPS	(Continued)		**Total :**	**3.55**
167717	10/28/2016	011416 VERIZON WIRELESS	9773633640		ACCT 2804813333-00003	
					01-15-000-72120	276.01
					01-12-000-72120	122.16
					01-14-000-72120	7.90
					01-19-000-72120	391.72
					01-20-000-72120	124.40
					01-21-000-72120	186.36
					01-21-210-72120	305.40
					01-23-000-72120	308.76
					01-24-000-72120	98.62
					01-25-000-72120	167.13
					01-30-000-72120	136.73
					01-31-000-72120	89.05
					01-42-000-72120	24.78
					01-53-000-72120	12.45
					60-00-000-72120	352.31
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.03
					01-21-000-72120	-50.26
					01-17-205-72120	1,455.07
					Total :	**4,122.64**
167718	10/28/2016	014938 VILLAGE OF LANSING	102416		12TH INCENTIVE PAYMENT TEC	
					01-97-000-79129	90,715.00
					Total :	**90,715.00**
167719	10/28/2016	006429 VILLAGE OF ORLAND HILLS	102416		SALES TAX SHARING APR-JULY'16	
					01-97-000-79125	22,463.80
					Total :	**22,463.80**
167720	10/28/2016	008158 VIOLETTO JR, RAYMOND	102416		PER DIEM:ADDTL FLIGHT COST,ME	
					01-17-220-72140	439.39
					Total :	**439.39**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167721	10/28/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3235969-0		COVER REPORT	
					60-00-000-73110	45.26
					Total :	**45.26**
167722	10/28/2016	011055 WARREN OIL CO.	W1010552		N.L. GAS USED 10/15/16-10/18/16	
					01-17-205-73530	1,443.70
					01-19-000-73530	46.33
					01-20-000-73530	34.60
					01-21-000-73530	38.71
					60-00-000-73530	129.40
					01-23-000-73530	161.71
					01-24-000-73530	86.88
					01-30-000-73530	63.41
					01-14-000-73532	14.17
					14-00-000-73530	35.21
			w1010553		DIESEL USED 10/15/16-10/18/16	
					01-19-000-73545	81.90
					01-23-000-73545	59.08
					01-14-000-73532	16.46
					01-42-000-73545	10.25
					01-14-000-73531	233.33
			W1010756		DIESEL USED 10/19/16-10/19/16	
					01-19-000-73545	183.23
					01-23-000-73545	971.37
					01-24-000-73545	406.87
					01-42-000-73545	199.39
					01-14-000-73531	2,232.39
					Total :	**6,448.39**
167723	10/28/2016	016403 WES KOCHEL INC.	65383		TOWING E#204	
					01-19-000-72540	312.50
					Total :	**312.50**
167724	10/28/2016	011057 WEX BANK	47305302		ACCT#0414-00-849445-2 FUEL/SPE	
					01-17-205-73530	31.73
					Total :	**31.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167725	10/28/2016	012034 WITMER PUBLIC SAFETY GROUP,INC	E1511078		BISIBI PROJECT BUILD ID	
					01-19-000-73410	38.99
			E1515478		COLLAPSIBLE CONE KIT,BARRICAI	
					01-19-000-73410	286.96
					Total :	**325.95**
167726	10/28/2016	008636 ZETTLEMEIER'S BAKERY	5583-22		BAKERY ITEMS	
					01-21-210-72220	13.56
					Total :	**13.56**
167727	10/28/2016	012770 ZOLL MEDICAL CORP.	2438054		PEDIATRIC MULTI-FUNCTION ELEC	
				VTP-014476	01-17-220-73600	404.70
					Total :	**404.70**

117 Vouchers for bank code : apbank **Bank total : 972,483.71**

122 Vouchers in this report **Total vouchers : 986,095.11**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167734	11/4/2016	014739 3M	SS35009		SIGN MATERIAL	
				VTP-014485	01-23-000-73830	270.00
					Total :	**270.00**
167735	11/4/2016	017521 ALL STAR FENCE & COATINGS	618201-5		POWDER COAT 13X'S 183 & 80TH A	
					01-25-000-73112	1,950.00
					Total :	**1,950.00**
167736	11/4/2016	002570 AMERICAN SALES	102616		CHRISTMAS DECOR	
				VTP-014516	01-25-000-73112	1,196.04
			43992		HOLIDAY DECORATION FOR OPA S	
				VTP-014516	01-25-000-73112	32.16
			44100		HOLIDAY DECORATION FOR OPA S	
				VTP-014516	01-25-000-73112	2,219.96
			44230		HOLIDAY DECORATION FOR OPA S	
				VTP-014516	01-25-000-73112	1,143.60
					Total :	**4,591.76**
167737	11/4/2016	002628 AMERICAN WATER	110116		SEWER TREATMENT SWR BRKSDI	
					60-00-000-73225	68,117.75
					Total :	**68,117.75**
167738	11/4/2016	011720 APWA	16602		GROUP MEMBERSHIP 12/1/16-11/3(	
				VTP-014416	01-23-000-72720	861.10
				VTP-014416	01-24-000-72720	344.45
				VTP-014416	60-00-000-72720	344.45
					Total :	**1,550.00**
167739	11/4/2016	017840 BERGIN, MATT	Ref001338723		UB Refund Cst #00499702	
					60-00-000-20599	47.04
					Total :	**47.04**
167740	11/4/2016	012511 BEST BUY BUSINESS ADVANTAGE	2451261		CUST#20394 DISPLAY PORT,WIREI	
					60-00-000-72565	24.99
					01-17-205-72565	107.98
					Total :	**132.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167741	11/4/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160210		HAULING SPOILS & LEAVES	
					60-00-000-73681	360.00
					01-23-000-72890	360.00
			160211		HAULING SPOILS & WOOD CHIPS	
					60-00-000-73681	270.00
					01-23-000-72890	270.00
					Total :	**1,260.00**
167742	11/4/2016	002923 BLACK DIRT INC.	102116L-64		DIRT 4-WHEELER	
					01-23-000-73680	240.00
			102416L-009		DIRT 4-WHEELER	
					01-23-000-73680	120.00
					Total :	**360.00**
167743	11/4/2016	003148 BREMEN ANIMAL HOSPITAL, LTD	16714		YAMBO HEARTGARD,NEXGARD,BA	
					01-17-220-72240	201.00
					Total :	**201.00**
167744	11/4/2016	013529 BUILDING & FIRE CODE ACADEMY	49567		SEMINAR MICHAEL CHAMBERS UN	
					01-30-000-72140	480.00
			49568		SEMINAR MICHAEL CHAMBERS UN	
					01-30-000-72140	195.00
			49576		SEMINAR WALTER SMART/UNDRS	
					01-31-000-72140	195.00
					Total :	**870.00**
167745	11/4/2016	017837 CART BLUE TEAM	110216		BLUE TEAM TOOL ASSESSMENT 2(	
					01-19-000-72720	150.00
					Total :	**150.00**
167746	11/4/2016	003396 CASE LOTS INC.	016638		CITRA BLAZE RTU 6/QTS	
					01-25-000-73580	42.90
					Total :	**42.90**
167747	11/4/2016	003328 CATCHING FLUIDPOWER INC.	6119594		COUPLING,NOZZLES	
					01-25-000-73630	77.28
					Total :	**77.28**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167748	11/4/2016	003334 CCP INDUSTRIES, INC	IN01771034		WIPES	
					60-00-000-72710	70.60
					01-24-000-72710	70.60
					01-23-000-72710	70.60
					01-19-000-72530	70.60
					01-17-205-72710	94.09
					01-30-000-72710	47.06
					01-12-000-72540	23.53
					01-21-000-72530	23.53
					Total :	**470.61**
167749	11/4/2016	003243 CDW GOVERNMENT INC.	FRF5990		<MKTG> - REPLCMT MONITORS - V	
				VTP-014480	01-35-000-72982	206.98
			FRJ0243		BLACK INK CARTRIDGE	
					01-21-210-73110	25.49
			FRK6373		TONER	
					60-00-000-73110	265.12
			FRL2700		INK	
					01-21-210-73110	57.81
			FRR1255		MOBILE MOUSE	
					01-35-000-73110	21.88
			FSQ4482		HP OFFICEJET 200 MOBILE PRINTE	
					60-00-000-74128	215.99
			FSZ0637		<IT> - DESKTOP SCANNERS - BLDC	
				VTP-014514	30-00-000-74128	1,783.78
					Total :	**2,577.05**
167750	11/4/2016	003229 CED/EFENGEE	5025-505111		50W	
					70-00-000-73570	437.77
			5025-505339		50VA,JCT BOX	
					01-24-000-73570	68.45
			5025-505436		WHITE CODING TAPE	
					01-24-000-73570	20.97
			5025-505465		TURNLOCK	
					01-24-000-73570	16.07
			5025-505474		MIDGET FUSES	
					01-24-000-73570	439.82

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167750	11/4/2016	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**983.08**
167751	11/4/2016	013368	CHAMBERS, MICHAEL	110216		REIM. EXP. SSBOA SEMINAR INTEF	
						01-30-000-72140	60.00
						Total :	**60.00**
167752	11/4/2016	013991	CHICAGO OFFICE PRODUCTS CO.	901018-0		PAPER,STAPLES,MOISTENER	
						01-20-000-73110	150.15
						Total :	**150.15**
167753	11/4/2016	015199	CHICAGO PARTS & SOUNDS LTD	13088		ELECTRONICS INSTALLED NEW FC	
					VTP-014483	30-00-000-74220	2,485.00
				13089		ELECTRONICS INSTALLED NEW FC	
					VTP-014483	30-00-000-74220	2,485.00
				13090		ELECTRONICS NEW EXPLORER UI	
					VTP-014482	30-00-000-74220	2,665.00
				797495		WINTER BLADES	
						60-00-000-72540	43.10
						01-23-000-72540	43.10
				797808		WINTER ROW-R PLUS DIESEL 12 (	
						01-23-000-72540	104.04
						Total :	**7,825.24**
167754	11/4/2016	005299	CLASS C SOLUTIONS GROUP	8835760001		CABLE TIES	
						01-25-000-73112	444.06
				8835774001		CABLE TIES	
						01-25-000-73112	236.77
				8835803001		SPRAY PAINT	
						01-23-000-72540	103.37
				8849416001		CABLE TIES	
						01-25-000-73112	104.68
						Total :	**888.88**
167755	11/4/2016	013171	COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 OA	
						01-14-000-72125	229.85
				8771401810265520		ACCT#8771401810265520 FIRE ST :	
						01-19-000-73870	10.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167755	11/4/2016	013171	013171 COMCAST CABLE	(Continued)		**Total :**	**240.40**
167756	11/4/2016	013878	COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
						01-24-000-72510	21.51
				0381034206		ACCT#0381034206 LITE 17900 94TH	
						01-24-000-72510	107.62
				0567043065		ACCT#0567043065 LITE RT/25 7400	
						01-24-000-72510	400.96
				2777112019		ACCT#2777112019 0 175TH ST & SA	
						01-23-000-72510	228.07
				3153141151		ACCT#3153141151 LITE RT/25 1830	
						01-24-000-72510	520.93
				3214011009		ACCT#3214011009 16853 LAKEWO	
						60-00-000-72510	248.51
				4797055062		ACCT#4797055062 LITE 17810 62NI	
						01-24-000-72510	22.28
				6771163043		ACCT#6771163043 0 87TH AVE 3PS	
						01-24-000-72510	2,844.63
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	177.01
						Total :	**4,571.52**
167757	11/4/2016	017650	CRASH CHAMPIONS LLC-MOKENA	1912		VIN#2FABP7BV7BX166760 REPAIR	
						01-17-205-72540	1,417.35
						Total :	**1,417.35**
167758	11/4/2016	003517	CURRIE MOTORS	104136		PART & KEY 2C	
						01-17-205-72540	140.91
						Total :	**140.91**
167759	11/4/2016	011844	CUSTOM TIRE, INC.	56741		TIRES	
						01-17-205-73560	235.00
						Total :	**235.00**
167760	11/4/2016	003240	CUTRANO, MIKE	101216		REIM. EXP. ICE/OKTOBERFEST	
						01-56-000-72954	15.96
						Total :	**15.96**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167761	11/4/2016	017603 DANDAN, RICK TARIQ	103116		OCT'16 CONSULTING SERV	
					01-30-000-72790	4,790.00
					Total :	**4,790.00**
167762	11/4/2016	011187 DURKIN ELECTRIC CO., INC.	9236		ZABROCKI PLAZA CHRISTMAS TRE	
				VTP-014139	01-25-000-73112	3,500.00
					Total :	**3,500.00**
167763	11/4/2016	003770 DUSTCATCHERS INC	24630		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
167764	11/4/2016	004009 EAGLE UNIFORM CO INC	249081		UNIFORMS - T. O'HAGAN	
				VTP-014404	01-19-000-73610	248.98
			249373		UNIFORMS - M STANTON	
				VTP-014402	01-19-000-73610	54.95
			249451		UNIFORM	
				VTP-014495	01-19-000-73610	110.00
					Total :	**413.93**
167765	11/4/2016	004010 ED & JOE'S PIZZA	789249		PIZZAS	
					01-21-000-72220	58.29
					Total :	**58.29**
167766	11/4/2016	010183 EGG & I	5776		BREAKFAST CATERED	
					01-17-205-72220	500.00
					Total :	**500.00**
167767	11/4/2016	004019 EVON'S TROPHIES & AWARDS	093016		NORMANS CLEANERS AWARD/BO)	
					01-50-000-72934	278.76
					Total :	**278.76**
167768	11/4/2016	017075 F.C.C. CORPORATION INC	0133-16		SEALANT FOR STAMPED CONCRE	
				VTP-014430	01-23-000-72527	9,950.00
					Total :	**9,950.00**
167769	11/4/2016	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-241-2F		FS3 BOILER	
				VTP-014193	30-00-000-75008	31,525.24

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167769	11/4/2016	016212	016212 F.H.PASCHEN, S.N.NIELSEN & (Continued)			**Total :**	**31,525.24**
167770	11/4/2016	004176	FEDEX (FEDERAL EXPRESS)	5-590-53606		ACCT#3525-0053-4 SHIPPING	
						01-35-000-72110	52.21
						Total :	**52.21**
167771	11/4/2016	008813	FILE OF LIFE FOUNDATION ,INC.	110116		MAGNET	
					VTP-014534	01-17-215-73600	860.00
						Total :	**860.00**
167772	11/4/2016	004260	FINGERPRINT AMERICA	154-39289		CHILD I.D. KITS	
					VTP-014479	01-17-215-73600	434.60
						Total :	**434.60**
167773	11/4/2016	015058	FLEETPRIDE	80829757		LAMPS #106	
						60-00-000-72530	10.25
						Total :	**10.25**
167774	11/4/2016	012941	FMP	52-331173		#62 BRAKE LINING KIT	
						01-24-000-72540	66.73
						Total :	**66.73**
167775	11/4/2016	016081	FREEMAN, JASON	110116		REIM. EXP. CELL PHONE,MILEAGE	
						01-35-000-72120	50.00
						01-35-000-72130	32.94
						Total :	**82.94**
167776	11/4/2016	004222	FUTURE ENVIRONMENTAL, INC	62392		VAC TRUCK,CONTAM WATER/7980	
						30-00-000-75107	2,872.50
				62393		VAC TRUCK,CONTAM WATER/7980	
						30-00-000-75107	2,330.00
				62394		VAC TRUCK,CONTAM WATER/7980	
						30-00-000-75107	1,455.00
				65694		VAC TRUCK ,CONTAM WATER/7980	
						30-00-000-75107	1,455.00
				67395		VAC TRUCK,CONTAM WATER/7980	
						30-00-000-75107	1,026.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167776	11/4/2016	004222	004222 FUTURE ENVIRONMENTAL, INC (Continued)			**Total :**	**9,138.75**
167777	11/4/2016	002877	G. W. BERKHEIMER CO., INC.	852212		FILTERS	
						01-25-000-72530	41.64
						73-80-000-72530	97.56
				854294		FILTERS	
						01-25-000-72530	97.56
						Total :	**236.76**
167778	11/4/2016	004540	GODWIN PUMPS OF AMERICA, INC	400650549		PUMP & ADAPTER	
					VTP-014505	60-00-000-73410	596.00
						Total :	**596.00**
167779	11/4/2016	015397	GOVTEMPSUSA LLC	2101633		10/16/16 PAULA WALLRICH PLANNI	
						01-31-000-72750	5,278.00
				2101634		10/23/16 PAULA WALLRICH PLANNI	
						01-31-000-72750	5,278.00
						Total :	**10,556.00**
167780	11/4/2016	004438	GRAINGER	9258519173		AIR COCK,CROSS BRASS,COUPLIN	
						60-00-000-73840	170.40
				9263851090		MINIATURE LAMP	
						60-00-000-72530	8.88
						Total :	**179.28**
167781	11/4/2016	014491	HANSEN DOOR INC.	5032		HINGES,ROLLER	
						01-25-000-72520	176.75
						Total :	**176.75**
167782	11/4/2016	004593	HARALD VIKING LODGE NO. 13	102116		POSTER CONTEST DINNER BANQU	
						01-20-000-72220	185.00
						Total :	**185.00**
167783	11/4/2016	008043	HD SUPPLY WATERWORKS, LTD.	F801647		SENSUS BASESTATION OUTDOOR	
						62-00-000-74176	15,000.00
				G210016		METERS	
						62-00-000-74176	59,400.00
				G356312		SMARTPOINT TOUCHCOUPLER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167783	11/4/2016	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
					62-00-000-74176	988.09
					Total :	**75,388.09**
167784	11/4/2016	012328 HOMER INDUSTRIES	S95109		CHIPS-DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**50.00**
167785	11/4/2016	016048 HRUBY, RYAN	110316		PER DIEM:LODGING CRIME SCREN	
					01-17-220-72140	980.70
					Total :	**980.70**
167786	11/4/2016	011032 HUB INTERNATIONAL MIDWEST LTD.	469530		NOTARY PATRICK E REA 10661861	
					01-13-000-72720	20.00
					Total :	**20.00**
167787	11/4/2016	004843 ICMA	194483		MEMBERSHIP DAVID J NIEMEYER	
					01-12-000-72720	1,400.00
			448180		MEMBERSHIP STEVE TILTON	
					01-12-000-72720	984.00
					Total :	**2,384.00**
167788	11/4/2016	011633 IFCA EDUCATIONAL & RESEARCH	FO-160263		ANTHONY BUTERA TACTICS II TAC	
					01-19-000-72145	300.00
					Total :	**300.00**
167789	11/4/2016	004955 ILCMA	67175		DAVID NIEMEYER EVENT & LUNCH	
					01-12-000-72170	55.00
					Total :	**55.00**
167790	11/4/2016	015497 ILLINOIS SECRETARY OF STATE	110216		FILING FEE PATRICK E REA #10661	
					01-13-000-72720	10.00
					Total :	**10.00**
167791	11/4/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014535	01-14-000-72848	135.00
				VTP-014535	01-21-000-72446	27.00
				VTP-014535	01-25-000-72446	27.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167791	11/4/2016	005160 ILLINOIS STATE POLICE	(Continued)			
				VTP-014535	01-14-000-72446	27.00
				VTP-014535	62-00-000-74176	297.00
					Total :	**513.00**
167792	11/4/2016	016752 INSITUFORM TECHNOLOGIES, LLC	393271		PROJ#14-668.04 BREMENTOWNE \	
					60-00-000-73800	60,089.58
					Total :	**60,089.58**
167793	11/4/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000734608		SPRINKLER PLAN REVIEW/UNION	
					01-30-000-72844	550.00
					Total :	**550.00**
167794	11/4/2016	016416 IXII TRAINING	1124		DISPATCHER TRAINING	
				VTP-014474	01-21-210-72140	891.00
					01-21-210-72140	-198.00
					Total :	**693.00**
167795	11/4/2016	017839 KACZANOWSKI, KYLE	Ref001338722		UB Refund Cst #00498345	
					60-00-000-20599	69.07
					Total :	**69.07**
167796	11/4/2016	011043 KARCZEWSKI, KENNETH	110216		REIM.EXP.SSBOA SEMINAR INTERI	
					01-30-000-72140	60.00
					Total :	**60.00**
167797	11/4/2016	016616 KURTZ AMBULANCE SERVICE INC.	1394		EMS SERVICE CONTRACT 10/1/16-	
					01-21-000-72856	78,774.81
					Total :	**78,774.81**
167798	11/4/2016	014846 LORENCE, BRUCE	1116		NOV16 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
167799	11/4/2016	011800 MAC TOOLS DISTRIBUTOR	106967		TIRE MONITOR RESET TOOL	
				VTP-014522	01-17-205-72540	200.00
				VTP-014522	01-23-000-73410	46.00
				VTP-014522	01-19-000-72540	46.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167799	11/4/2016	011800 MAC TOOLS DISTRIBUTOR	(Continued)			
				VTP-014522	01-20-000-72540	46.00
				VTP-014522	01-24-000-73410	46.00
				VTP-014522	60-00-000-73410	45.99
			107196		OIL PAN	
					01-23-000-73410	37.98
					Total :	**467.97**
167800	11/4/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-386808		EVOLUTION CER,BRAKE ROTORS	
					01-17-205-72540	194.65
			40-386928		BRAKE ROTOR,EVOLUTION CER	
					01-17-205-72540	226.36
					Total :	**421.01**
167801	11/4/2016	005943 MARTIN LEASING INC	R12594		EXCAVATOR 1 DAY RENTAL CHARG	
					60-00-000-72630	335.00
					Total :	**335.00**
167802	11/4/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-21536		QUIET FLOW,PIPE,INSULATORS,G/	
					01-17-205-72540	182.00
			15030-21603		BAND SENSOR KIT #53	
					01-23-000-72540	84.09
			15030-21631		MUFFLER RESONATOR 7M	
					01-17-205-72540	76.21
			15030-21837		HD CLAMP	
					01-17-205-72540	10.76
					Total :	**353.06**
167803	11/4/2016	006074 MENARDS	6082		UNIV UTILITY	
					01-25-000-73410	29.98
			6094		PADLOCK,LYSOL	
					60-00-000-73840	8.36
					01-24-000-73840	4.19
					01-23-000-73840	8.36
					01-25-000-73580	18.96
			6101		BULB,,BOLT,STICK DESKS	
					01-19-000-72524	56.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167803	11/4/2016	006074 MENARDS	(Continued)			
			6114		TOWER FAN	
					01-25-000-73870	44.99
			6242		LYSOL TOILET CLNR	
					01-25-000-73580	10.00
			6326		CLR ENHANCED FORMULA,MOP HI	
					01-25-000-73580	30.86
			6400		EDGELOCK,SIDING,PS QUAD	
					01-25-000-73870	14.95
					Total :	**227.08**
167804	11/4/2016	012517 MERIDIAN IT INC.	C87210-IN		<IT> - E-MAIL ARCHIVING SYSTEM	
				VTP-014486	30-00-000-74128	11,500.00
					Total :	**11,500.00**
167805	11/4/2016	015580 MIDWEST COMMERCIAL, INC.	16-5111		PUBLIC SAFETY MEN'S WASHROO	
				VTP-014347	01-25-000-72520	3,480.00
					Total :	**3,480.00**
167806	11/4/2016	013855 MID-WEST SIGN SUPPLY CO.	0039291-IN		CORO-PLAST WHITE	
					01-23-000-73830	210.00
					Total :	**210.00**
167807	11/4/2016	016256 MITTELMAN, JONATHAN	103116		PER DIEM:LODG,MEALS/NU CRIME	
					01-17-220-72140	1,961.40
					Total :	**1,961.40**
167808	11/4/2016	015761 MOKENA FIRE PROTECTION DIST.	97		PREV MAINT,PARTS UNIT 20	
					01-19-000-72540	667.76
			98		PREV MAINT./PUMP SERV UNIT 20	
					01-19-000-72540	1,576.65
			99		PREV MAINT UNIT 31	
					01-19-000-72540	365.20
					Total :	**2,609.61**
167809	11/4/2016	015386 MUNICIPAL GIS PARTNERS, INC	3329		GIS STAFFING OCT'16	
					01-14-000-72652	7,891.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167809	11/4/2016	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)			
					60-00-000-72652	7,891.59
					Total :	**15,783.19**
167810	11/4/2016	011466 NEW ALBERTSONS INC.	102616		**** 0001 3421 SODA,BAKERY COM	
					01-12-000-72220	18.49
			102616.		**** 0001 3421 COOKIES COMM DE	
					01-12-000-72220	5.97
					Total :	**24.46**
167811	11/4/2016	011466 NEW ALBERTSONS INC.	101916.		**** 0001 7554 COOKIES	
					01-21-000-72220	10.00
					Total :	**10.00**
167812	11/4/2016	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183	
					01-25-000-72511	33.99
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	52.34
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	94.49
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	32.81
			54072310003		ACCT#54-07-23-1000 3 16250 OAK	
					01-25-000-72511	660.12
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	962.62
			74433410003		ACCT#74-43-34-1000 3 7700 W 183	
					01-25-000-72511	24.05
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	115.10
			96019958527		ACCT#96-01-99-5852 7 7999 W TIM	
					73-80-000-72511	251.11
					Total :	**2,226.63**
167813	11/4/2016	006216 NORTH EAST MULTI-REG TRAINING	212005		SCHMECKPEPER & WILAMOWSKI/	
					01-17-205-72140	420.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167813	11/4/2016	006216	006216 NORTH EAST MULTI-REG TRAINING (Continued)			**Total :**	**420.00**
167814	11/4/2016	001487	NUWAY DISPOSAL SERVICE INC	5571998		EXCHANGE-HAUL,DUMP CHARGES	
						01-23-000-72890	329.80
				5572820		TSF GARBAGE	
						01-23-000-72890	464.00
						Total :	**793.80**
167815	11/4/2016	013599	OFFICE DEPOT	873216211001		PAD,CLIP BOARD	
						01-19-000-73110	53.94
						Total :	**53.94**
167816	11/4/2016	010702	O'MALLEY, JOHN D.	102516		BACKGRD INVESTIGATIONS UNITE	
						62-00-000-74176	550.00
						Total :	**550.00**
167817	11/4/2016	010135	ONSITE COMMUNICATIONS USA, INC	45592		UPS & MUX FOR CIMP PROJECT	
					VTP-014453	30-00-000-75812	257.50
					VTP-014453	60-00-000-75812	257.50
					VTP-014453	30-00-000-75812	3,400.00
					VTP-014453	60-00-000-75812	3,400.00
						Total :	**7,315.00**
167818	11/4/2016	006431	ORLAND TOWNSHIP	103116		IMMUNIZATIONS 10/4/16 5 SHOTS @	
						01-14-000-72985	50.00
						Total :	**50.00**
167819	11/4/2016	006475	PARK ACE HARDWARE	053109/1		KWIKSEAL	
						01-25-000-73630	11.18
				053121/1		BATTERY,DIVIDER INDEX	
						60-00-000-73840	7.99
						60-00-000-73110	3.18
				053122/1		SEALANT,FASTGRAB,ADHESIVE,C/	
						73-80-000-72520	48.73
				053138/1		PLIER,RULE TAPE,UTIL KNIFE,SCR	
						01-23-000-73410	30.96
				053163/1		VELCRO	
						60-00-000-73410	3.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167819	11/4/2016	006475 PARK ACE HARDWARE	(Continued)			
			053164/1		CORD EXTN	
					01-25-000-73112	17.59
			053167/1		PART	
					60-00-000-73630	5.19
					Total :	**128.01**
167820	11/4/2016	006780 POMP'S TIRE SERVICE, INC	410396219		TIRES #4D	
					01-17-205-73560	431.05
					Total :	**431.05**
167821	11/4/2016	006559 PRAXAIR/GAS TECH	74775640		HIGH PRESSURE,ACETYLENE,CO2	
					60-00-000-73730	89.26
					01-24-000-73730	44.63
					01-23-000-73730	89.26
					Total :	**223.15**
167822	11/4/2016	010575 PUBLIC AGENCY TRAINING COUNCIL	211905		SEMINAR VICKI SEDOROOK MANA	
					01-17-205-72140	295.00
					Total :	**295.00**
167823	11/4/2016	017705 QUALITY ALARM SYSTEM, INC.	108933		SERV CALL,7 AMP HOUR BATTERY	
					60-00-000-72520	142.00
					Total :	**142.00**
167824	11/4/2016	017838 QUINLAN, PEGGY	Ref001338721		Dup Payt UB Refund Cst #00472270	
					60-00-000-20599	113.63
					Total :	**113.63**
167825	11/4/2016	006870 RELIABLE FIRE EQUIPMENT	681319		AIR PACKS RECHARGE,VALVE ASS	
					01-19-000-72578	100.60
					Total :	**100.60**
167826	11/4/2016	017836 RESCOR CORPORATION	33939SP		GASKETS	
					73-67-000-72530	232.68
					Total :	**232.68**
167827	11/4/2016	006874 ROBINSON ENGINEERING CO. LTD.	16100404		PROJ#14-518 PARKSIDE DRAINAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167827	11/4/2016	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					30-00-000-75203	11,831.75
			16100413		PROJ#16-R0429.04 MUNICIPAL PAF	
					30-00-000-75801	9,587.00
					Total :	**21,418.75**
167828	11/4/2016	016887 ROGER BROOKS INTERNATIONAL,INC	13779		BRANDING,PRODUCT DEV,MARKE	
					30-00-000-72987	32,050.00
					Total :	**32,050.00**
167829	11/4/2016	005771 RSM US LLP	R-4951998-541		ACCT#315-151-4 AUDIT 4/30/16 201	
					01-14-000-72845	10,000.00
					12-00-000-72845	500.00
					17-00-000-72845	500.00
					18-00-000-72845	500.00
					19-00-000-72845	500.00
					60-00-000-72845	7,500.00
					70-00-000-72845	500.00
					Total :	**20,000.00**
167830	11/4/2016	007629 SAM'S CLUB DIRECT	6918		TRUVIA,PLATES,FILM	
					01-35-000-72954	14.98
					60-00-000-73115	11.86
					01-23-000-73115	11.86
					01-24-000-73115	5.92
			7003		WATER,CANDY	
					60-00-000-73115	11.95
					01-24-000-73115	5.98
					01-23-000-73115	11.95
					01-14-000-73115	62.39
			8629		COFFEE,SMCANISTER,CREAMER,S	
					01-14-000-73115	10.82
					60-00-000-73115	10.82
					01-30-000-73110	10.82
					01-31-000-73110	10.82
					60-00-000-73115	18.85
					01-23-000-73115	18.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167830	11/4/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	9.42
					Total :	**227.29**
167831	11/4/2016	011479 SEDOROOK, VICTORIA	103116		PER DIEM: MEALS,MILEAGE MANG	
					01-17-220-72140	112.51
					Total :	**112.51**
167832	11/4/2016	007453 SERVICE SANITATION, INC.	7154954		BOO BASH/PORTABLE RESTROOM	
					01-58-000-72923	208.00
					Total :	**208.00**
167833	11/4/2016	017378 SIKICH LLP	271409		PROF SERV.STRATEGIC PLANNING	
					30-00-000-72945	3,100.00
					Total :	**3,100.00**
167834	11/4/2016	007109 SIRCHIE FINGER PRINT LABS	0275673		CHEMICAL SUPPLIES	
				VTP-014501	01-17-225-73550	549.24
					Total :	**549.24**
167835	11/4/2016	007350 SOUTH SUB. MAYORS & MANAGERS	2016-3408		436 EAP PREM PER EMPLOYEE 11/	
					01-14-000-72447	6,147.60
					Total :	**6,147.60**
167836	11/4/2016	012238 STAPLES ADVANTAGE	3318947286		MARKER,ENV,HI-LITER,ADVIL	
					01-17-220-72855	11.75
					01-17-205-73110	48.27
			3318947287		DESK CALC,PENS	
					01-17-205-73110	80.13
			3318947288		DESK CALC	
					01-17-205-73110	36.39
			3318947289		TONER,TONER CART	
					01-17-205-73110	260.38
			3318947290		CORR ROLLER,PAPER,ENV,FOLDE	
					01-13-000-73110	493.13
					01-14-000-73110	44.86
					01-46-000-72981	32.86

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167836	11/4/2016	012238	012238 STAPLES ADVANTAGE	(Continued)		**Total :**	**1,007.77**
167837	11/4/2016	015452	STEINER ELECTRIC COMPANY	S005277043.006		CREDIT SUPERIOR ESSEX	
						11-00-000-74165	-1,290.94
				S005481296.001		CLAMP,ANCHOR KITS,WASHER,4X	
						01-25-000-73570	69.20
				S005487598.001		CONN	
						30-00-000-75107	12.45
				S005493865.001		FUSEHOLDER	
						01-24-000-73570	508.98
				S005517349.001		CONDUIT,PVC,CONN,LOCKNUT	
						30-00-000-75107	176.88
				S005517406.001		THHN,TAPCON	
						30-00-000-75107	162.79
				S005517515.001		PHIL,FLUOR LAMP	
						01-25-000-73570	71.10
				S005518785.001		MV LAMP	
						01-25-000-73570	179.76
				S005529770.001		LIGHTS	
						01-25-000-73570	16.13
						01-25-000-73410	45.13
				S005533797.001		REEL,PARTS	
						30-00-000-75812	157.64
						60-00-000-75812	157.64
						Total :	**266.76**
167838	11/4/2016	007205	SUBURBAN LABORATORIES INC.	139875		DISINFECTANT/DRINKING WATER	
						60-00-000-72865	740.00
						Total :	**740.00**
167839	11/4/2016	016442	SUBURBAN TRUCK PARTS	38417		AIR PRIMARY	
						01-42-000-72540	77.52
						Total :	**77.52**
167840	11/4/2016	007297	SUTTON FORD INC./FLEET SALES	437629		SEAT BELT KIT 3R	
						01-17-205-72540	239.47
				437668		MANIFOLD,PARTS,TUBE,GASKET #	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167840	11/4/2016	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	180.41
			437944		TUBE #50	
					01-23-000-72540	17.34
					Total :	**437.22**
167841	11/4/2016	017520 THE COP FIRE SHOP	103170		COMM SERV PATCHES	
					01-17-205-73610	300.00
			97133		POLO	
					01-17-205-73610	54.00
					Total :	**354.00**
167842	11/4/2016	007800 THYSSENKRUPP ELEVATOR CORP	3002864862		ELEVATOR MAINT PS BLDG	
					01-25-000-72790	1,065.60
					Total :	**1,065.60**
167843	11/4/2016	004490 TINLEY PARK POLICE DEPT.	102816		PETTY CASH/PARKING,MTGS,LABE	
					01-17-205-72130	42.00
					01-17-205-72170	40.00
					01-17-205-73110	11.88
					01-17-205-73530	21.00
					01-17-215-72220	35.68
					01-17-220-72140	13.84
					01-17-220-72170	20.00
					01-17-220-73600	8.76
					01-17-225-72140	5.00
					Total :	**198.16**
167844	11/4/2016	011003 TRANE	1615537		BELTS	
					01-25-000-72530	36.54
					Total :	**36.54**
167845	11/4/2016	014510 TRUGREEN PROCESSING CENTER	56153270		LAWN SERV 80TH ST TRAIN 179 &	
					70-00-000-72881	447.00
			56153273		LAWN SERV FIRE HOUSE#4 191ST	
					01-25-000-72881	70.00
			56153277		LAWN SERV 167TH ST MEDIANS 16	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167845	11/4/2016	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	40.00
			56153278		LAWN SERV PUMP ST 183RD RIDG	
					60-00-000-72881	180.00
			56153286		LAWN SERV POND 169TH & HARLE	
					01-23-000-72881	90.00
			56153288		LAWN SERV 183RD & VETERANS F	
					01-23-000-72881	125.00
			56238841		LAWN SERV 76TH AVE MEDIAN 161	
					01-23-000-72881	275.00
			56238844		LAWN SERV 167TH ST PUMP ST 66	
					60-00-000-72881	90.00
			56239503		LAWN SERV DT AREA 1 OAK PARK	
					01-23-000-72881	125.00
			56239504		LAWN SERV VH 16250 OAK PARK A	
					01-25-000-72881	180.00
					Total :	**1,622.00**
167846	11/4/2016	007987 UNITED METHODIST CHURCH	1116		NOV16 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
167847	11/4/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	1,052,232.00
					Total :	**1,052,232.00**
167848	11/4/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3249185-0		HAND SANITIZER	
					01-25-000-73580	51.70
			3250330-0		ADD ROLL	
					01-13-000-73110	25.28
					Total :	**76.98**
167849	11/4/2016	011055 WARREN OIL CO.	W1011350		N.L. GAS USED 10/19/16-10/21/16	
					01-17-205-73530	1,136.13
					01-19-000-73530	36.46
					01-20-000-73530	27.23
					01-21-000-73530	30.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167849	11/4/2016	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	101.84
					01-23-000-73530	127.26
					01-24-000-73530	68.37
					01-30-000-73530	49.90
					01-14-000-73532	11.16
					14-00-000-73530	27.71
			W1011351		DIESEL USED 10/20/16-10/21/16	
					01-19-000-73545	50.43
					01-23-000-73545	267.38
					01-24-000-73545	111.99
					01-42-000-73545	54.88
					01-14-000-73531	614.50
			W1012100		N.L. GAS USED 10/22/16-10/25/16	
					01-17-205-73530	1,488.32
					01-19-000-73530	67.95
					01-20-000-73530	16.12
					01-21-000-73530	49.45
					60-00-000-73530	201.84
					01-23-000-73530	196.71
					01-12-000-73530	69.60
					01-14-000-73532	18.68
			W1012101		DIESEL USED 10/22/16-10/25/16	
					01-19-000-73545	202.49
					60-00-000-73545	48.14
					01-23-000-73545	264.06
					01-42-000-73545	64.19
					01-14-000-73531	577.14
			W1012933		N.L. GAS USED 10/26/16-10/28/16	
					01-19-000-73530	110.16
					01-20-000-73530	73.03
					01-21-000-73530	20.92
					60-00-000-73530	120.83
					01-23-000-73530	136.83
					01-24-000-73530	99.70
					01-30-000-73530	48.41
					01-12-000-73530	35.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167849	11/4/2016	011055 WARREN OIL CO.	(Continued)			
					01-53-000-73530	111.59
					01-17-205-73530	1,159.23
			W1012934		DIESEL USED 10/26/16-10/28/16	
					01-19-000-73545	198.91
					60-00-000-73545	73.29
					01-23-000-73545	105.45
					01-24-000-73545	62.51
					01-42-000-73545	41.74
					01-14-000-73531	794.05
					Total :	**9,172.33**
167850	11/4/2016	017762 WEBQA INC.	1194-161101		FOIA MANAGEMENT	
					30-00-000-74159	1,000.00
					Total :	**1,000.00**

117 Vouchers for bank code : apbank **Bank total : 1,596,580.06**

117 Vouchers in this report **Total vouchers : 1,596,580.06**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126114	11/11/2016	005261 JUNGLES, MARY	110416		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	567.44
					Total :	**567.44**

1 Vouchers for bank code : ap_py **Bank total : 567.44**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167852	11/8/2016	017841 SKILLS USA UNC ILLINOIS INC	110716		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	2,500.00
					Total :	**2,500.00**
167854	11/11/2016	013126 22ND CENTURY MEDIA, LLC	2016-6835		LEGAL NOTICE-TREASURERS REP	
					01-14-000-72330	518.85
					Total :	**518.85**
167855	11/11/2016	017547 A M J SPECTACULAR EVENTS	101716		FINAL PAYMENT A MOON JUMP 4 U	
					01-35-000-72954	287.00
					Total :	**287.00**
167856	11/11/2016	002734 AIR ONE EQUIPMENT, INC	117007		METER CALIBRATION	
					01-19-000-72552	85.00
			117085		ORING	
					01-19-000-72578	63.40
			117169		EXPENDABLE TOOLS	
				VTP-014489	01-19-000-73410	394.00
					01-19-000-73410	83.64
			117170P		CART EXPENSES	
				VTP-014336	01-19-000-72644	488.00
					01-19-000-72644	22.00
					Total :	**1,136.04**
167857	11/11/2016	002856 AIRY'S, INC	21373		VFD POST 1 LIFT STATION 6640 16	
					62-00-000-75702	54,590.00
					Total :	**54,590.00**
167858	11/11/2016	002570 AMERICAN SALES	44302		HOLIDAY DECORATION FOR OPA S	
				VTP-014516	01-25-000-73112	106.56
			44304		HOLIDAY DECORATIONS 2	
				VTP-014528	01-25-000-73112	2,800.80
					Total :	**2,907.36**
167859	11/11/2016	002628 AMERICAN WATER	4000107027		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167860	11/11/2016	002665 APPLE CHEVROLET	304822CVW		WEATHERST	
					01-19-000-72540	81.23
					Total :	**81.23**
167861	11/11/2016	003166 B & J TOWING AND AUTO REPAIR	10208		TRUCK SAFETY INSPECTION	
					60-00-000-72266	35.00
					01-53-000-72540	23.50
					01-23-000-72266	164.50
					Total :	**223.00**
167862	11/11/2016	017739 BAIRD III, RICHARD	0782		REIM. EXP. WATER,SNACK BARS	
					01-35-000-72985	29.82
					Total :	**29.82**
167863	11/11/2016	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-16197-3		BULLET TRAP MAINTENANCE	
				VTP-014101	01-25-000-72779	1,020.00
					Total :	**1,020.00**
167864	11/11/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160222		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			160223		HAULING LEAVES	
					01-23-000-72890	630.00
			160224		HAULING SPOILS,BROKEN ASPHAI	
					60-00-000-73681	315.00
					01-23-000-72890	135.00
					Total :	**1,215.00**
167865	11/11/2016	002883 BETTENHAUSEN FIAT OF TINLEY PK	22718FIW		FILTERS	
					01-17-205-72540	95.02
					Total :	**95.02**
167866	11/11/2016	012391 BOBBIE NOONAN'S CHILD CARE	101116		HONORARY DONATION/PERF/HOLI	
					01-35-000-72954	100.00
					Total :	**100.00**
167867	11/11/2016	011042 BOY SCOUT TROOP 911	101716		HONORARY DONATION/RUNNING (	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167867	11/11/2016	011042 BOY SCOUT TROOP 911	(Continued)			
					01-35-000-72954	250.00
					Total :	**250.00**
167868	11/11/2016	013478 CARROLL, MICHAEL F.	TP1160		ADMIN HEARING OCT 2016	
					01-14-000-72875	500.00
					Total :	**500.00**
167869	11/11/2016	003243 CDW GOVERNMENT INC.	FSW4336		MOUNTING KIT FOR CAR #240	
				VTP-014433	30-00-000-74128	425.54
					30-00-000-74128	7.99
			FVH2077		ADAPTER,STARTECH,POWER SUP	
					01-17-205-72565	36.95
					01-31-000-72565	32.93
			FVK5074		<FD> - RPLCMNT SEMI-RUGGED L/	
				VTP-014392	01-19-000-72565	2,480.00
			FWG7526		<B/P> - MAINTENANCE RENEWAL -	
				VTP-014513	01-14-000-72750	750.00
				VTP-014513	01-30-000-72750	750.00
				VTP-014513	01-31-000-72750	750.00
					Total :	**5,233.41**
167870	11/11/2016	003229 CED/EFENGEE	5025-505364		MH BAL QUAD KIT	
					01-25-000-73570	60.10
			5025-505646		BULBS	
					73-67-000-73570	115.80
			5025-505760		BULBS	
					01-24-000-73570	120.15
					Total :	**296.05**
167871	11/11/2016	015199 CHICAGO PARTS & SOUNDS LTD	798627		TUBE	
					01-23-000-72540	17.03
					Total :	**17.03**
167872	11/11/2016	012333 CHICAGO SOUTHLAND ECON DEVCORF	0000824		CSEDC ASSOCIATE/PAULA WALLRI	
					01-32-000-72720	500.00
					Total :	**500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167873	11/11/2016	013150 CHRISTIANSEN FARMS, LLC	03882		LEAVES	
					01-23-000-72890	560.00
					Total :	**560.00**
167874	11/11/2016	017298 COMCAST BUSINESS	47791272		ACCT#930890410	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
167875	11/11/2016	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17355 68	
					01-14-000-72125	229.85
					Total :	**229.85**
167876	11/11/2016	015846 COMMUNITY BAND FOUNDATION TP	102516		BAND PERF/HOLIDAY MARKET 12/3	
					01-35-000-72954	250.00
					Total :	**250.00**
167877	11/11/2016	007653 COMMUNITY CONSOLIDATED SD 146	101116		HONORARY DONATION/CENTRAL M	
					01-35-000-72954	100.00
					Total :	**100.00**
167878	11/11/2016	011409 CORENET GLOBAL	262894		MEMBERSHIP PAULA WALLRICH	
					01-32-000-72720	880.00
					Total :	**880.00**
167879	11/11/2016	003411 CPS HUMAN RESOURCE CONSULTING	TR113351		CLERK/ CLERK MATRON EXAM	
					01-40-000-72846	671.00
					Total :	**671.00**
167880	11/11/2016	003816 D & H LAWN IRRIGATION INC.	00139879		REPAIR LEAK 17419 S 84TH AVE	
					60-00-000-72745	157.50
					Total :	**157.50**
167881	11/11/2016	010759 DANCE IMAGES	110116		PERF/HOLIDAY MARKET 12/4/16	
					01-35-000-72954	100.00
					Total :	**100.00**
167882	11/11/2016	014690 DARLING INGREDIENTS INC.	090:2859666		REGULAR SERVICE/CAVALLINI'S C.	
					73-67-000-72530	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167882	11/11/2016	014690 014690 DARLING INGREDIENTS INC.	(Continued)		**Total :**	**125.00**
167883	11/11/2016	017835 DR. DANZ LLC	102516		HONORARY DONATION/DANCE GR	
					01-35-000-72954	100.00
					Total :	**100.00**
167884	11/11/2016	003770 DUSTCATCHERS INC	25027		MATS/PD	
					01-25-000-72790	70.11
			25029		MATS/PW GARAGE	
					01-25-000-72790	97.00
			25210		MATS/VH	
					01-25-000-72790	65.93
					Total :	**233.04**
167885	11/11/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316111		ACCT#GMCTIN1000 NOV 2016 ENE	
					60-00-000-72510	17,338.62
					Total :	**17,338.62**
167886	11/11/2016	010882 ECONOMIST NEWSPAPER	02190220		SUBSCRIPTION PAT REA	
					01-13-000-72720	127.00
					Total :	**127.00**
167887	11/11/2016	004010 ED & JOE'S PIZZA	791166		LUNCHEON 11/9/16 SENIOR CENTE	
					01-56-000-72937	502.00
					Total :	**502.00**
167888	11/11/2016	011269 ELLIS, DON	101116		SOUND SYSTEM/HOLIDAY MARKET	
					01-35-000-72954	1,800.00
			124		MICROPHONE,CABLE/TECH TIME	
					01-35-000-72982	195.00
					Total :	**1,995.00**
167889	11/11/2016	010486 EMLING, RODNEY	1440		10 STAGE RENTALS @ $900	
					01-58-000-72923	9,000.00
					Total :	**9,000.00**
167890	11/11/2016	013924 ENTERTAINERS R WE	101716		SANTA CLAUS/TOYLAND PARADE-F	
					01-35-000-72954	800.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
167890	11/11/2016	013924	013924 ENTERTAINERS R WE	(Continued)			**Total :**	**800.00**
167891	11/11/2016	004019	EVON'S TROPHIES & AWARDS	101216		RIBBON		
						01-50-000-72934		20.94
							Total :	**20.94**
167892	11/11/2016	016212	F.H.PASCHEN, S.N.NIELSEN &	00005		POST 6 TORNADO SIREN		
					VTP-014282	30-00-000-74190		5,006.70
							Total :	**5,006.70**
167893	11/11/2016	004250	FIRE HYDRAULICS COMPANY	4578		WATER PUMP		
						01-19-000-73410		794.00
							Total :	**794.00**
167894	11/11/2016	015853	FIRE SERVICE INC.	44167		SWIVEL X ELBOW		
						01-19-000-72540		175.75
							Total :	**175.75**
167895	11/11/2016	015058	FLEETPRIDE	80816202		BULB		
						01-19-000-72540		17.78
							Total :	**17.78**
167896	11/11/2016	012941	FMP	52-331704		CAP		
						01-17-205-72540		14.16
				52-332128		RESISTOR ASM		
						01-21-000-72540		37.41
				52-332204		HUB ASSY		
						01-17-205-72540		138.46
							Total :	**190.03**
167897	11/11/2016	004185	FOREST LUMBER	54101		PLYWOOD		
						01-23-000-73710		80.97
							Total :	**80.97**
167898	11/11/2016	004224	FOREST VIEW FARMS	101716		FINAL PAYMENT/CARRIAGE RIDES		
						01-35-000-72954		3,720.00
							Total :	**3,720.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167899	11/11/2016	016081 FREEMAN, JASON	3630540883		REIM.EXP.DBX RACK-MOUNTED AU	
					01-35-000-72982	165.36
					Total :	**165.36**
167900	11/11/2016	002877 G. W. BERKHEIMER CO., INC.	858662		FILTERS	
					01-25-000-72530	84.84
					Total :	**84.84**
167901	11/11/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ11183		REPAIRS M1302 DRIVERS DOOR IN	
					01-19-000-72540	415.31
					Total :	**415.31**
167902	11/11/2016	012902 GO PARTS INC.	165165		ROTORS,CLAMP,AIR FILTER,COIL	
					01-17-205-72540	145.83
					Total :	**145.83**
167903	11/11/2016	004438 GRAINGER	9261582978		HAZMAT SUPPLIES	
				VTP-014496	01-19-000-73555	217.00
					Total :	**217.00**
167904	11/11/2016	008043 HD SUPPLY WATERWORKS, LTD.	G360592		SMARTPOINT TOUCHCOUPLER	
					62-00-000-74176	4,104.00
			G379031		RUBBER MTR WASHER	
					62-00-000-74176	340.00
					Total :	**4,444.00**
167905	11/11/2016	004616 HILTI INC.	4608520872		DRILL BITS	
				VTP-014523	01-23-000-73770	935.54
					Total :	**935.54**
167906	11/11/2016	016837 IL.LAW ENFORCEMENT ADMIN PROF	110716		MEMBERSHIP/APRIL GEIGNER	
					01-17-205-72720	40.00
					Total :	**40.00**
167907	11/11/2016	004978 ILLINOIS ASSOC.OF CHF POLICE	110716		MEMBERSHIP NEUBAUER,MASON,	
					01-17-205-72720	410.00
					Total :	**410.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167908	11/11/2016	004931 ILLINOIS ECONOMIC DEV ASSOC.	102816		MEMBERSHIP PAULA WALLRICH	
					01-32-000-72720	250.00
					Total :	**250.00**
167909	11/11/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	18359		REGISTRATION DAN RIORDAN~	
					01-20-000-72170	50.00
					Total :	**50.00**
167910	11/11/2016	005186 INTERSTATE BATTERY SYSTEM	24026777		BATTERIES	
					01-23-000-72540	308.85
					01-17-205-72540	98.95
					Total :	**407.80**
167911	11/11/2016	004875 IRMA	15622		OCT'16 DEDUCTIBLE	
					01-14-000-72541	4,359.86
					60-00-000-72541	1,600.00
			15652		OCTOBER'16 OPTIONAL DEDUCTIE	
					01-14-000-72541	2,538.87
					60-00-000-72541	5,806.77
			IVC0009896		ATTENDEE BRAD BETTENHAUSEN	
					01-15-000-72170	65.00
					Total :	**14,370.50**
167912	11/11/2016	005276 J.C.M. UNIFORMS	723195.1		VALSECCHI UNIFORMS	
				VTP-014321	01-19-000-73610	61.85
					01-19-000-73610	6.00
			724587		UNIFORMS - L. FITZMAURICE	
				VTP-014406	01-19-000-73610	59.95
			724588		UNIFORMS - LIAM FITZMAURICE	
				VTP-014458	01-19-000-73610	49.95
					Total :	**177.75**
167913	11/11/2016	016228 JEANIE B! MUSIC, INC.	101116		PERF/HOLIDAY MARKET 12/3/16	
					01-35-000-72954	1,000.00
					Total :	**1,000.00**
167914	11/11/2016	010730 KEN'S CUSTOM UPHOLSTERY	4115		E202 M0020 BED COVER	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167914	11/11/2016	010730	KEN'S CUSTOM UPHOLSTERY	(Continued)			
						01-19-000-72540	475.00
						Total :	**475.00**
167915	11/11/2016	017845	KINDERCARE LEARNING CENTER LLC	102616		PERF HOLIDAY MARKET 12/4/16	
						01-35-000-72954	100.00
						Total :	**100.00**
167916	11/11/2016	005384	KIRBY SCHOOL DISTRICT # 140	101116		HONORARY DONATION BAND/CHO	
						01-35-000-72954	200.00
						Total :	**200.00**
167917	11/11/2016	017661	KOZACKY WEITZEL MCGRATH P.C.	6448		LITIGATION RE:ZONING ORDINANC	
						01-14-000-72850	93,011.48
						Total :	**93,011.48**
167918	11/11/2016	005222	LEE JENSEN SALES CO., INC.	161972		REPAIR/RECERT OF MIGHTEVAC	
						60-00-000-72530	546.38
						Total :	**546.38**
167919	11/11/2016	005507	LEGAT ARCHITECTS	47496		OPA CAMERA UPGRADE	
					VTP-014385	30-00-000-74604	1,743.75
						Total :	**1,743.75**
167920	11/11/2016	014402	LEXISNEXIS RISK SOLUTIONS	1038013-20161031		SEARCHES,REPORTS 10/1/16-10/3	
						01-17-225-72852	88.25
						Total :	**88.25**
167921	11/11/2016	007100	M. E.SIMPSON COMPANY, INC	29265		METERS TESTED	
						60-00-000-72726	135.00
						Total :	**135.00**
167922	11/11/2016	013969	MAP AUTOMOTIVE OF CHICAGO	40-386644		OIL FILTER	
						01-19-000-72540	53.52
						Total :	**53.52**
167923	11/11/2016	005943	MARTIN LEASING INC	R12727		RENTAL MINI EXCAVATOR	
						01-25-000-72520	940.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167923	11/11/2016	005943	005943 MARTIN LEASING INC	(Continued)		**Total :**	**940.00**
167924	11/11/2016	017843	MC DONALD, SHANE	110416		REIM. EXP. 50/50 SIDEWALK COST	
						01-23-000-75200	261.12
						Total :	**261.12**
167925	11/11/2016	013074	MCGREAL, MICHAEL	101716		ICE CARVING DEMONSTRATION H(	
						01-35-000-72954	1,800.00
						Total :	**1,800.00**
167926	11/11/2016	005645	MEADE ELECTRIC COMPANY INC.	676078		TRAFFIC SIGNALS 171,173OPA,183	
						01-24-000-72775	495.00
						Total :	**495.00**
167927	11/11/2016	013667	MEGGITT TRAINING SYSTEM, INC	INV-0073248		VTP-013747 MAINT SHOOTING RAN	
						01-25-000-72779	895.00
						Total :	**895.00**
167928	11/11/2016	006074	MENARDS	5304		ORN,BELLS	
						01-35-000-72954	161.89
				6331		R&R FURNITURE & FIXTURES	
					VTP-014517	01-19-000-72524	255.99
				6332		HOSE,TIDE	
						01-19-000-72524	11.89
						01-19-000-73580	17.97
				6333		R&R FURNITURE AND FIXTURES	
					VTP-014518	01-19-000-72524	539.00
				6523		SLOW COOKER,COFFEE MUGS,BL	
						01-19-000-72524	130.97
						01-19-000-72540	4.54
						01-19-000-72220	7.50
				6586		TAPE	
						60-00-000-73631	6.93
				6654		COVER,CLOG BUSTER	
						73-67-000-73570	14.72
						73-67-000-73870	19.99
				6663		MOEN CARTRIDGE PULLER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167928	11/11/2016	006074 MENARDS	(Continued)			
					01-25-000-73410	9.99
			6664		CABLE	
					01-25-000-72530	59.99
			6678		ITEMS NEEDED FOR SIGNS/HOLID.	
					01-35-000-72954	169.82
			6717		BACKER RODS	
					01-25-000-72530	6.76
			6735		TAP,DRYER KIT	
					01-19-000-72524	32.28
			6746		PARTS,MIRROR,PIPE WRAP,SOCKI	
					01-24-000-73570	43.45
			6807		12X1 PH FLAT SMS,2X4 VIEWTAINE	
					60-00-000-73631	5.67
			6849		SHOE POLISH,BUNGEE.SHOP LIGH	
					01-19-000-73410	22.87
					01-19-000-73580	5.92
					01-19-000-72524	35.17
			6874		CREDIT ORNAMENTS	
					01-35-000-72954	-79.96
					Total :	**1,483.35**
167929	11/11/2016	012517 MERIDIAN IT INC.	M087273-IN		<IT> - REPLCMNT/UPGRADE - EMA	
				VTP-014510	30-00-000-74128	4,846.38
					30-00-000-74128	24.56
			MITUS-2016-0030865		2016 AD HOC SERVICES AGRMNT	
					01-14-000-72650	555.00
					Total :	**5,425.94**
167930	11/11/2016	015580 MIDWEST COMMERCIAL, INC.	16-5075		CARPETING 3 PW OFFICES	
				VTP-014189	01-25-000-72520	4,326.00
					Total :	**4,326.00**
167931	11/11/2016	013275 MITCHELL, PHILLIP	113-5063210-8001862		REIM. EXP. ADAPTERS	
					60-00-000-72528	28.80
					Total :	**28.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167932	11/11/2016	013941 MORRILL & ASSOCIATES, P.C.	4790		LEGISLATIVE REPRESENTATION F(	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
167933	11/11/2016	014443 MURPHY & MILLER, INC.	MC00001541		PREV MAINT HVAC 18001 80TH AV	
					73-80-000-72790	760.14
			MC00001552		HVAC PREV MAINT 16250 OAK PAR	
					01-25-000-72790	3,880.00
					Total :	**4,640.14**
167934	11/11/2016	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	195.35
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	43.15
					Total :	**238.50**
167935	11/11/2016	015295 OLYMPIC UNIFORMS	127485		UNIFORMS FOR BIKE POLICE	
				VTP-014160	30-00-000-74235	4,420.50
					Total :	**4,420.50**
167936	11/11/2016	006714 PAPER DIRECT INC.	8697642		LICENSE CARD STOCK	
				VTP-014524	01-14-000-73110	419.85
				VTP-014524	01-30-000-73110	15.29
				VTP-014524	01-14-000-73110	55.98
					Total :	**491.12**
167937	11/11/2016	006475 PARK ACE HARDWARE	030613/2		PVC,COUPLING,TEE,PIPE CUTTER	
					60-00-000-73630	26.97
			051152/1		TAG,RUBBER TOP FOR KEY	
					01-24-000-73840	5.58
			051153/1		TAG ID,RUBBER KEY TOP	
					01-24-000-73840	-5.58
			052249/1		PLUG,ADAPTER	
					01-25-000-73630	9.58
			052908/1		GREAT STUFF SEALANT	
					01-25-000-73550	16.77
			052915/1		DRILL BITS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167937	11/11/2016	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-73410	3.98
			052943/1		BAR,PARTS,DRILL BITS	
					60-00-000-73840	47.75
			052951/1		CAP	
					01-23-000-73840	1.03
			053162/1		OUTDOOR FAUCET HANDLE ACE	
					60-00-000-73631	3.59
			053175/1		FASTENERS	
					01-19-000-72524	2.20
			053181/1		DRILL BIT,FASTENERS	
					60-00-000-73410	27.14
			053184/1		HOME/GARD SPRAYER 3 GAL ACE	
					01-23-000-73410	19.19
			053187/1		PROPANE EXCHANGE	
					01-19-000-73540	19.99
			053193/1		RIVETTOOL SWIVEL DIECAST	
					01-23-000-73840	19.99
			053203/1		CREDIT DIFF DRILL BITS	
					60-00-000-73410	-2.79
				G	60-00-000-73410	2.39
			053238/1		HINGE	
					01-23-000-73840	11.19
					Total :	**208.97**
167938	11/11/2016	017823 PAYPOINT HR, LLC	Tinley02		CONSULTING 10/22/16-11/4/16	
					30-00-000-72877	4,500.00
					Total :	**4,500.00**
167939	11/11/2016	001654 PCS INDUSTRIES	I2840988		TOILET TISSUE,GLOVES	
					60-00-000-73845	20.40
					01-24-000-73845	10.20
					01-23-000-73845	20.40
					01-25-000-73580	131.28
					73-80-000-73580	40.14
					Total :	**222.42**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167940	11/11/2016	017268 PETERSON, JOHNSON & MURRAY	7795		VOTP- GENERAL SUMMARY	
					01-14-000-72850	41,331.00
					01-14-000-72855	741.00
					01-14-000-72850	2,164.50
			7796		LABOR - GENERAL	
					01-14-000-72855	3,822.00
			7851		MATTER 4118-0001 JABER VS VOTI	
					60-00-000-72850	20,661.00
					Total :	**68,719.50**
167941	11/11/2016	006498 POLICE CHIEFS ASSC OF WILL CO	110716		MEMBERSHIP/NEUBAUER,FARICEI	
					01-17-205-72720	150.00
					Total :	**150.00**
167942	11/11/2016	017847 POLLARDWATER	0058975		PVC WTR DISCHARGE HOSE	
					60-00-000-72530	292.08
					Total :	**292.08**
167943	11/11/2016	006780 POMP'S TIRE SERVICE, INC	410421812		TIRES	
					01-21-000-72540	522.04
					Total :	**522.04**
167944	11/11/2016	006545 PRECISION CARTRIDGE INC.	1686		AMMUNITION	
				VTP-014527	01-17-220-73760	2,575.50
					Total :	**2,575.50**
167945	11/11/2016	013587 PROSHRED SECURITY	100080708		SHREDDING	
					01-14-000-72790	50.00
					Total :	**50.00**
167946	11/11/2016	014412 RAINS, SCOTT	102916		REIM. EXP. YAMBO DOG FOOD	
					01-17-220-72240	57.99
					Total :	**57.99**
167947	11/11/2016	016306 RASMUSSEN, WILLIAM	110916		REIM. EXP. EASEL	
					01-50-000-72930	93.49
					Total :	**93.49**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167948	11/11/2016	006361	RAY O'HERRON CO. INC	16569200-CM		CREDIT UNIFORM RETURN	
						01-17-205-73610	-451.38
				1663090-IN		BODY ARMOR	
						01-17-220-74618	785.73
						Total :	**334.35**
167949	11/11/2016	015230	RIDGE LANDSCAPE SERVICES LLC	5225		LAWN MAINT 10/16/16-10/31/16	
						01-23-000-72881	14,069.22
						01-25-000-72881	804.95
						70-00-000-72881	538.06
						60-00-000-72881	386.77
						Total :	**15,799.00**
167950	11/11/2016	006974	RINGHOFER, WILLIAM	110716		PER DIEM: MEALS,ADMIN FEE POL	
						01-17-205-72140	195.00
						Total :	**195.00**
167951	11/11/2016	009047	RIORDAN, DANIEL	AROPDDFFAEEE		REIM.EXP.RECERTIFICATION OF 4	
						01-20-000-72140	90.00
						Total :	**90.00**
167952	11/11/2016	006901	ROBERTS, STEVEN	110716		PER DIEM LODGING,MEALS PHOT(	
						01-17-220-72140	980.70
						Total :	**980.70**
167953	11/11/2016	006874	ROBINSON ENGINEERING CO. LTD.	16110083		PROJ#14-712 BANNES SCHL PEDE	
						30-00-000-75809	2,952.25
				16110084		PROJ#14-471 LEGACY DISTRICT S(	
						65-00-000-72840	11,699.25
				16110085		PROJ#15-455 VILLAGE WIDE STRIF	
						01-23-000-72840	2,745.00
				16110086		PROJ# 16-005.014 2016 PMP RESU	
						06-00-000-72840	10,588.58
				16110087		PROJ#16-005.02 CRACKSEALING F	
						01-23-000-75406	2,307.50
				16110088		PROJ#16-R0321 ANNUAL VILLAGE	
						01-23-000-72840	2,298.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167953	11/11/2016	006874 006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**32,590.58**
167954	11/11/2016	007049 RYDIN DECAL	325551		2017 COMMUTER PARKING PERMI	
					70-00-000-72310	1,440.79
					Total :	**1,440.79**
167955	11/11/2016	007629 SAM'S CLUB DIRECT	4347		PACKAGING,CONF SUPPLIES,WAT	
					01-58-000-72923	12.48
					01-14-000-73115	32.35
					01-25-000-73115	32.36
					01-30-000-73110	32.35
					01-31-000-73110	32.35
					01-14-000-73115	14.68
					60-00-000-73115	25.98
					01-23-000-73115	25.98
					01-24-000-73115	13.00
					01-14-000-73115	40.14
					Total :	**261.67**
167956	11/11/2016	015712 SANDENO EAST, INC.	11280		SURFACE	
					60-00-000-73780	546.00
					Total :	**546.00**
167957	11/11/2016	007572 SCHAAF EQUIPMENT CO. INC.	1000047889		FUEL COCK/GENERATOR	
					01-21-000-72540	19.70
					Total :	**19.70**
167958	11/11/2016	010969 SEXTON PROPERTIES R.P., LLC	10312016-55		SEMI ASPHALT,SOIL	
					60-00-000-73681	428.82
					01-23-000-72890	183.78
					Total :	**612.60**
167959	11/11/2016	013043 SITE DESIGN GROUP, LTD.	7360.19-05		BICKFORD SENIOR LIVING 9/4/16-1	
					01-31-000-72847	85.00
			7500-20		TINLEY PLANNING SERV 8/28/16-1(	
					01-31-000-72847	190.00
					Total :	**275.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167960	11/11/2016	007480 SMITTY'S TREE SERVICE, INC	94122		EAST OF 17203 DOONEEN TREE R	
				VTP-014481	01-23-000-72881	3,400.00
			94290		SAYRE AVE TREE REMOVAL	
				VTP-014504	01-23-000-72881	3,200.00
					Total :	**6,600.00**
167961	11/11/2016	017844 SNYDER, LARRY	110416		REIM. EXP. 50/50 SIDEWALK COST	
					01-23-000-75200	326.40
					Total :	**326.40**
167962	11/11/2016	007154 SOUTH SIDE CONTROL SUPPLY CO	S100345981.003		VALVE 24V FLOAT	
					01-25-000-73630	168.54
			S100345983.001		VALVE 24V FLOAT	
					01-25-000-73630	337.08
					Total :	**505.62**
167963	11/11/2016	002592 SPOK, INC.	Z6092566K		ACCT#6092566-6	
					01-19-000-72125	262.72
					01-17-205-72125	240.48
					60-00-000-72125	8.21
					01-23-000-72125	32.84
					01-21-000-72125	73.89
					01-21-210-72125	16.42
					Total :	**634.56**
167964	11/11/2016	012392 ST. JULIE BILLIART CHURCH	101116		HONORARY DONATION/HANDBELL	
					01-35-000-72954	100.00
					Total :	**100.00**
167965	11/11/2016	012238 STAPLES ADVANTAGE	3319888670		INK	
					01-17-205-73110	283.95
			3319888671		TONER	
					01-17-205-73110	103.99
					Total :	**387.94**
167966	11/11/2016	011189 STAPLES CREDIT PLAN	21592		5X11 WHITE CARD	
					01-11-000-73110	16.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
167966	11/11/2016	011189	011189 STAPLES CREDIT PLAN	(Continued)		**Total :**	**16.99**
167967	11/11/2016	007658	STATE TREASURER	50942		TRAFFIC SIGNALS	
						01-24-000-72775	1,852.50
						Total :	**1,852.50**
167968	11/11/2016	005521	STEPHEN A. LASER ASSOCIATES	2005028		FOTOPOULOS,MURMANN/PS POLI	
						01-40-000-72846	1,100.00
				2005029		ALLEN,HILTON/PS OFFR,AUX POSI	
						01-40-000-72846	1,100.00
						Total :	**2,200.00**
167969	11/11/2016	004623	SUNGARD PUBLIC SECTOR USERS'	TIPR2017		MEMBERSHIP / POLICE DEPT	
						01-21-210-72720	195.00
						Total :	**195.00**
167970	11/11/2016	007297	SUTTON FORD INC./FLEET SALES	437041CM		CREDIT GLASS ASY	
						01-23-000-72540	-45.11
				437944CM		CREDIT TUBE	
						01-23-000-72540	-17.34
				437988		RUN DOOR GLASS	
						01-23-000-72540	109.84
				438022		TUBE	
						01-23-000-72540	39.01
						Total :	**86.40**
167971	11/11/2016	007783	TENCZA, STANLEY	100516		PER DIEM: LODG,MEALS PATC SOL	
						01-17-220-72140	437.37
						Total :	**437.37**
167972	11/11/2016	012107	THE CAR SPA AT PARK HILLS	103116		FULL SERVICE WASH 10/1/16-10/31	
						01-17-205-72540	28.07
						Total :	**28.07**
167973	11/11/2016	007886	THEODORE POLYGRAPH SERVICE	5417		POLY EXAM/PAUL FOTOPOULOS P	
						01-40-000-72846	150.00
						Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167974	11/11/2016	014854 THOMSON REUTERS-WEST PYMNT CTF	835016933		ACCT#1004259312 WEST INFO CH/	
					01-17-225-72852	174.27
					Total :	**174.27**
167975	11/11/2016	007839 TINLEY PARK HIGH SCHOOL	102516		HONORARY DONATION/NHS-SC AS	
					01-35-000-72954	500.00
					Total :	**500.00**
167976	11/11/2016	007839 TINLEY PARK HIGH SCHOOL	101116		HONORARY DONATION/BAND PER	
					01-35-000-72954	100.00
					Total :	**100.00**
167977	11/11/2016	016896 TINLEY PARK KIRBY	15139		REPAIRS TO VACUUM	
					01-25-000-73580	57.95
					Total :	**57.95**
167978	11/11/2016	011799 TRANSCHICAGO TRUCK GROUP	3047458		AIR TANK	
					01-23-000-72540	170.69
					Total :	**170.69**
167979	11/11/2016	007930 TRANSUNION	10600560		BASIC SERV,SUMMARY,REPORTS,	
					01-17-225-72852	101.06
					Total :	**101.06**
167980	11/11/2016	007657 TREASURER,STATE OF ILLINOIS	120216		FINAL TRAFFIC SIGNAL 159TH & 7	
					01-24-000-72775	3,406.83
					Total :	**3,406.83**
167981	11/11/2016	013200 TRIBUNE PUBLISHING COMPANY	002971823		CLASSIFIED LISTINGS,ONLINE 10/	
					01-47-000-72330	241.54
					01-48-000-72330	138.70
					Total :	**380.24**
167982	11/11/2016	010653 TRINIDAD, HEATHER	010716		PER DIEM: MEALS NEMRT JUV INV	
					01-17-220-72140	30.00
			010716.		PER DIEM: MEALS NEMRT JUV CO	
					01-17-220-72140	15.00
			011216		PER DIEM: MEALS SOCIAL MEDIA L	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167982	11/11/2016	010653 TRINIDAD, HEATHER	(Continued)			
					01-17-220-72140	45.00
			021116		PER DIEM: MEALS NEMRT INTERP	
					01-17-220-72140	30.00
					Total :	**120.00**
167983	11/11/2016	014510 TRUGREEN PROCESSING CENTER	56615050		TREE & SHRUB VILLAGE HALL 162	
					01-25-000-72881	89.00
			56724833		LAWN SERV PW GARAGE 7980 183	
					01-25-000-72881	78.00
					Total :	**167.00**
167984	11/11/2016	011385 UGN, INC.	110716		PROPERTY TAX INCENTIVE YEAR 3	
					01-97-000-79142	6,000.00
					Total :	**6,000.00**
167985	11/11/2016	002529 VICTOR J. ANDREW HIGH SCHOOL	101116		HONORARY DONATION/BAND CHO	
					01-35-000-72954	100.00
					Total :	**100.00**
167986	11/11/2016	008158 VIOLETTO JR, RAYMOND	102016		PER DIEM: LODGING,MEALS/SOLVI	
					01-17-220-72140	434.04
					Total :	**434.04**
167987	11/11/2016	008363 WALL STREET JOURNAL	040495912360		#040495912360 BRAD BETTENHAU	
					01-15-000-72720	420.00
					Total :	**420.00**
167988	11/11/2016	011055 WARREN OIL CO.	W1013626		N.L. GAS USED 10/29/16-11/1/16	
					01-17-205-73530	748.70
					01-19-000-73530	31.25
					01-21-000-73530	31.69
					60-00-000-73530	122.90
					01-23-000-73530	54.19
					01-24-000-73530	895.43
					01-30-000-73530	16.40
					01-14-000-73532	8.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167988	11/11/2016	011055 WARREN OIL CO.	(Continued)			
			W1013627		DIESEL USED 10/29/16-11/1/16	
					01-19-000-73545	221.87
					60-00-000-73545	66.56
					01-23-000-73545	178.93
					01-14-000-73532	41.33
					01-42-000-73545	28.81
					01-14-000-73531	486.68
					Total :	**2,933.61**
167989	11/11/2016	010808 WATER ENVIRONMENT FEDERATION	9000405584		MANUAL	
				VTP-014093	60-00-000-73590	85.00
					60-00-000-73590	7.00
					Total :	**92.00**
167990	11/11/2016	008221 WILLE BROTHERS COMPANY	353000		READY MIX,EXPANSION JOINT,CAF	
					01-23-000-73770	559.50
			353140		READY MIX,CARTAGE ON READY M	
					60-00-000-73770	381.25
					Total :	**940.75**
167991	11/11/2016	016278 WINDY CITY AMUSEMENTS INC	101716		FINAL PAYMENT RIDES HOLIDAY M	
					01-35-000-72954	2,200.00
					Total :	**2,200.00**
167992	11/11/2016	008226 WYMAN & COMPANY	43430		FRAMING	
					01-50-000-72930	440.44
					Total :	**440.44**
167993	11/11/2016	016910 X-CENTRIC SOLUTIONS, LLC	2086		IT REMOTE ACCESS UPDATE - PRC	
				VTP-014157	30-00-000-74128	3,176.25
					Total :	**3,176.25**

141 Vouchers for bank code : apbank **Bank total : 430,009.62**

142 Vouchers in this report **Total vouchers : 430,577.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167853	11/25/2016	006362 VILLAGE OF OAK LAWN	4930		2006 GO BONDS/2011A GO BONDS	
					60-00-000-73223	67,307.19
					60-00-000-73222	99,790.88
					Total :	**167,098.07**
1125161	11/29/2016	012677 WELLS FARGO CORP. TRUST SERV.	TINL613GO		TINL613GO VOTP SERIES 2013	
					17-00-000-96140	178,000.00
					33-00-000-96140	190,700.30
					60-00-000-96140	63,568.25
					65-00-000-96140	7,952.15
					19-00-000-96140	4,779.30
					17-00-000-96140	97,690.00
					33-00-000-96140	104,660.18
					60-00-000-96140	34,887.54
					65-00-000-96140	4,364.30
					19-00-000-96140	2,622.98
					Total :	**689,225.00**
1125162	11/29/2016	012677 WELLS FARGO CORP. TRUST SERV.	TINL212GOR		TINL212GOR TP ILL GO REF SERIE	
					60-00-000-96136	392,340.00
					65-00-000-96136	234,000.00
					33-00-000-98044	153,660.00
					60-00-000-96136	15,366.65
					65-00-000-96136	9,165.00
					33-00-000-98044	6,018.35
					Total :	**810,550.00**
1125163	11/29/2016	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TINL309GOR TP ILL SERIES 2009	
					01-96-000-98040	263,517.20
					31-00-000-98040	131,492.80
					60-00-000-96139	234,990.00
					33-00-000-98045	85,000.00
					01-96-000-98040	43,241.40
					31-00-000-98040	21,577.08
					60-00-000-96139	38,560.27
					33-00-000-98045	11,168.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
1125163	11/29/2016	012677	012677 WELLS FARGO CORP. TRUST SERV (Continued)			**Total :**	**829,547.50**
1125164	11/29/2016	012677	WELLS FARGO CORP. TRUST SERV.	TIN1209AGO		TINL1209AGO TP ILL TAXABLE GO	
						17-00-000-96100	2,777,426.25
						Total :	**2,777,426.25**
1125165	11/29/2016	012677	WELLS FARGO CORP. TRUST SERV.	TINL811GOR		TINL811GOR TP ILL GO REF SERIE	
						33-00-000-98043	113,500.14
						38-00-000-96100	391,499.86
						33-00-000-98043	18,249.93
						38-00-000-96100	62,950.07
						Total :	**586,200.00**
1125166	11/29/2016	012677	WELLS FARGO CORP. TRUST SERV.	TIN408GOR		TINL408GOR TP ILL GO SERIES 20	
						17-00-000-98040	577,700.00
						Total :	**577,700.00**

7 Vouchers for bank code : apbank **Bank total : 6,437,746.82**

7 Vouchers in this report **Total vouchers : 6,437,746.82**

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
167853	11/25/2016	006362 VILLAGE OF OAK LAWN	4930		2006 GO BONDS/2011A GO BONDS	
					60-00-000-73223	67,307.19
					60-00-000-73222	99,790.88
					Total :	**167,098.07**
1125161	11/29/2016	012677 WELLS FARGO CORP. TRUST SERV.	TINL613GO		TINL613GO VOTP SERIES 2013	
					17-00-000-96140	178,000.00
					33-00-000-96140	190,700.30
					60-00-000-96140	63,568.25
					65-00-000-96140	7,952.15
					19-00-000-96140	4,779.30
					17-00-000-96140	97,690.00
					33-00-000-96140	104,660.18
					60-00-000-96140	34,887.54
					65-00-000-96140	4,364.30
					19-00-000-96140	2,622.98
					Total :	**689,225.00**
1125162	11/29/2016	012677 WELLS FARGO CORP. TRUST SERV.	TINL212GOR		TINL212GOR TP ILL GO REF SERIE	
					60-00-000-96136	392,340.00
					65-00-000-96136	234,000.00
					33-00-000-98044	153,660.00
					60-00-000-96136	15,366.65
					65-00-000-96136	9,165.00
					33-00-000-98044	6,018.35
					Total :	**810,550.00**
1125163	11/29/2016	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TINL309GOR TP ILL SERIES 2009	
					01-96-000-98040	263,517.20
					31-00-000-98040	131,492.80
					60-00-000-96139	234,990.00
					33-00-000-98045	85,000.00
					01-96-000-98040	43,241.40
					31-00-000-98040	21,577.08
					60-00-000-96139	38,560.27
					33-00-000-98045	11,168.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
1125163	11/29/2016	012677	012677 WELLS FARGO CORP. TRUST SERV (Continued)			**Total :**	**829,547.50**
1125164	11/29/2016	012677	WELLS FARGO CORP. TRUST SERV.	TIN1209AGO		TINL1209AGO TP ILL TAXABLE GO	
						17-00-000-96100	2,777,426.25
						Total :	**2,777,426.25**
1125165	11/29/2016	012677	WELLS FARGO CORP. TRUST SERV.	TINL811GOR		TINL811GOR TP ILL GO REF SERIE	
						33-00-000-98043	113,500.14
						38-00-000-96100	391,499.86
						33-00-000-98043	18,249.93
						38-00-000-96100	62,950.07
						Total :	**586,200.00**
1125166	11/29/2016	012677	WELLS FARGO CORP. TRUST SERV.	TIN408GOR		TINL408GOR TP ILL GO SERIES 20	
						17-00-000-98040	577,700.00
						Total :	**577,700.00**

7 Vouchers for bank code : apbank **Bank total : 6,437,746.82**

7 Vouchers in this report **Total vouchers : 6,437,746.82**

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.

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_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
167994	11/11/2016	017846 SYLVAN LEARNING CENTER	Ref001338887		Refund -Withdrawn request	
					01-00-000-20599	200.00
					Total :	**200.00**
167995	11/11/2016	017849 MELOY, DONALD	Ref001338970		UB Refund Cst #00466431 requested	
					60-00-000-20599	122.00
					Total :	**122.00**
167996	11/11/2016	017850 MITCHELL, TAMRA	Ref001338971		UB Refund Cst #00452092	
					60-00-000-20599	23.43
					Total :	**23.43**
167997	11/18/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE~	
					01-17-225-72120	16.75
					Total :	**16.75**
167998	11/18/2016	008974 ACCENTS LIGHTING, INC	24013		DOWN PAYMENT HOLIDAY LIGHTIN	
				VTP-014538	01-25-000-73112	9,970.00
					Total :	**9,970.00**
167999	11/18/2016	010318 ADVOCATE CHRIST MEDICAL CNTR	110216		51 BLS PROVIDER COURSE CARDS	
					01-20-000-73606	127.50
					Total :	**127.50**
168000	11/18/2016	002629 AIR TECHNOLOGY SOLUTIONS	322587		REPLACEMENT FILTERS	
				VTP-014448	01-25-000-72530	2,534.00
					Total :	**2,534.00**
168001	11/18/2016	006514 ALPHAGRAPHICS/DIGITAL BLUE	3354		WATER METER REPLACEMENT BO	
				VTP-014549	60-00-000-72310	875.00
					Total :	**875.00**
168002	11/18/2016	002570 AMERICAN SALES	44923		HOLIDAY DECORATIONS 2	
				VTP-014528	01-25-000-73112	732.48
					Total :	**732.48**
168003	11/18/2016	002452 AMERIGAS-LANSING	3057929591		ACCT#201490841	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168003	11/18/2016	002452 AMERIGAS-LANSING	(Continued)			
					60-00-000-73520	57.75
					01-24-000-73520	28.88
					01-23-000-73520	57.75
					Total :	**144.38**
168004	11/18/2016	017251 ANICHINI, MICHELLE	111416		IPSTA LODG,MEALS,MILEAGE 11/6	
					01-21-210-72170	643.86
					Total :	**643.86**
168005	11/18/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160238		HAULING SPOILS & LEAVES	
					60-00-000-73681	315.00
					01-23-000-72890	315.00
			160239		HAULING LEAVES	
					60-00-000-73681	67.50
					01-23-000-72890	67.50
			160240		HAULING SPOILS & LEAVES	
					60-00-000-73681	360.00
					01-23-000-72890	360.00
					Total :	**1,485.00**
168006	11/18/2016	002923 BLACK DIRT INC.	110716L-11		4 WHEELER DIRT	
					01-23-000-73680	120.00
					Total :	**120.00**
168007	11/18/2016	012966 BOLING, THOMAS	10-16		ONENOTE,REPORTS OCT'16	
					01-14-000-72650	712.50
					Total :	**712.50**
168008	11/18/2016	017853 BOONE, MICHELLE	111016		REIM. EXP. IPSTA LODG,MEALS	
					01-21-210-72170	416.24
					Total :	**416.24**
168009	11/18/2016	011768 BRAZITIS, NICOLE	111416		REIM. EXP. IPSTA MEALS	
					01-21-210-72170	59.36
					Total :	**59.36**
168010	11/18/2016	003105 BRUDD, RETA	W992D80		BIG 81 NUMBERED HIP TAGS 1-500	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168010	11/18/2016	003105 BRUDD, RETA	(Continued)			
					01-35-000-72954	73.46
					Total :	**73.46**
168011	11/18/2016	016888 BURKE, RUAIRI T.	ST00188344		REIM.EXP. WORK BOOTS	
					01-23-000-73610	137.45
					Total :	**137.45**
168012	11/18/2016	003735 CAREFREE LAWN SPRINKLERS, INC	253935		VILLAGE HALL SPRINKLERS	
				VTP-013975	01-23-000-72790	430.00
			253957		FS4 SPRINKLERS	
				VTP-013969	01-23-000-72790	130.00
			254029		PD SPRINKLERS	
				VTP-013968	01-23-000-72790	130.00
			254048		ZABROCKI PLAZA SPRINKLERS	
				VTP-013972	01-23-000-72790	130.00
			254049		OPA TRAIN STATION SPRINKLERS	
				VTP-013971	01-23-000-72790	130.00
			254050		OPA TRAIN STATION SPRINKLERS :	
				VTP-013973	01-23-000-72790	130.00
			254097		CENTER MEDIAN SPRINKLERS 171	
				VTP-013970	01-23-000-72790	130.00
			254196		HARLEM SPRINKLERS	
				VTP-013974	01-23-000-72790	500.00
					Total :	**1,710.00**
168013	11/18/2016	003304 CARLIN-MORAN LANDSCAPE INC	2162A		LABOR,SAND	
					73-80-000-72520	570.00
			2163A		POST#7 GRADING,MULCH	
					60-00-000-72881	950.00
					Total :	**1,520.00**
168014	11/18/2016	003396 CASE LOTS INC.	016932		CAN LINERS,CITRA BLAZE	
					01-25-000-73580	189.87
					Total :	**189.87**
168015	11/18/2016	003243 CDW GOVERNMENT INC.	FWW4387		<PD> - USB FLASH DRIVES FOR VI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168015	11/18/2016	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-014537	01-17-205-73110	202.00
			FXT5466		<PLNG> - ADOBE CREATIVE CLOUI	
				VTP-014547	01-31-000-72655	1,354.16
				VTP-014547	01-35-000-72655	677.29
					Total :	**2,233.45**
168016	11/18/2016	003229 CED/EFENGEE	5025-505693		IN-LINE FUSE HOLDER	
					01-24-000-73570	293.80
			5025-505774		OUTSIDE PLANT CABLE	
					30-00-000-75107	292.50
			5025-505892		STREET LIGHTING MATERIAL	
				VTP-014159	01-24-000-73570	14,934.00
					Total :	**15,520.30**
168017	11/18/2016	015199 CHICAGO PARTS & SOUNDS LTD	13137		BATTERY	
					01-14-000-72540	95.96
					Total :	**95.96**
168018	11/18/2016	011391 CHIEF SUPPLY CORPORATION, INC	307733		JR BADGE	
				VTP-014488	01-17-215-73600	1,360.00
					Total :	**1,360.00**
168019	11/18/2016	005299 CLASS C SOLUTIONS GROUP	8856922001		TAPE,KAR TITE,WASHERS,TUBING	
					60-00-000-72540	85.24
					01-24-000-72540	85.24
					01-23-000-72540	85.24
					01-17-205-72540	127.83
					01-30-000-72540	42.61
					01-23-000-72540	82.37
					Total :	**508.53**
168020	11/18/2016	013171 COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
					01-19-000-73870	21.15
			8771401810026955		ACCT#8771401810026955 17355 68	
					01-21-000-72750	50.68
			8771401810028977		ACCT#8771401810028977 7980 183	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168020	11/18/2016	013171 COMCAST CABLE	(Continued)			
					01-25-000-72790	21.10
			8771401810055939		ACCT#8771401810055939 9191 175	
					01-19-000-73870	29.62
					Total :	**122.55**
168021	11/18/2016	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST	
					73-80-000-72510	2,297.59
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	293.92
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	89.21
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	89.72
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	77.17
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	233.09
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	279.83
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	100.91
			4943163008		ACCT#4943163008 METRA INFO SI(	
					70-00-000-72510	21.40
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	103.35
					Total :	**3,586.19**
168022	11/18/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05247044		BANDAGES,DRESSING	
					60-00-000-73117	18.47
					01-23-000-73117	18.47
					01-24-000-73117	9.22
					60-00-000-73117	6.37
					01-23-000-73117	6.37
					01-24-000-73117	3.19
					Total :	**62.09**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168023	11/18/2016	003436 CREATIVE CAKES	874*-QB		ASSORTED PASTRIES DOWNTOWI	
					01-58-000-72987	91.82
					Total :	**91.82**
168024	11/18/2016	003635 CROSSMARK PRINTING, INC	29371		BUSINESS CARDS FOR PATROL OF	
					01-17-205-72310	94.50
			29372		POLICE BUSINESS CARDS MATTHE	
					01-17-205-72310	48.50
			29374		DELIVERY OF LETTERHEAD	
					01-46-000-72981	9.25
					Total :	**152.25**
168025	11/18/2016	003782 D & B POWER ASSOCIATES INC.	029102		<IT> - MAINTENANCE RENEWAL - F	
				VTP-014548	01-14-000-72756	1,521.00
				VTP-014548	60-00-000-72756	1,521.00
					Total :	**3,042.00**
168026	11/18/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	10499		FORD INTERCEPTOR KIT/GRAPHIC	
					30-00-000-74220	664.41
					Total :	**664.41**
168027	11/18/2016	004019 EVON'S TROPHIES & AWARDS	110916		JACKET BROUGHT IN TO EMBROID	
					01-21-000-73610	13.00
					Total :	**13.00**
168028	11/18/2016	004173 FASTENAL COMPANY	ILORL32520		GLOVES	
					60-00-000-73845	58.52
					01-23-000-73845	58.52
					01-24-000-73845	29.26
					60-00-000-73845	5.68
					01-23-000-73845	5.68
					01-24-000-73845	2.85
			ILORL32521		PW SAFETY GLOVES	
					60-00-000-73845	38.79
					01-23-000-73845	38.79
					01-24-000-73845	19.38
					60-00-000-73845	5.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168028	11/18/2016	004173 FASTENAL COMPANY	(Continued)			
					01-23-000-73845	5.54
					01-24-000-73845	2.78
			ILORL32768		MARKING PAINT	
					60-00-000-73620	319.43
					Total :	**590.76**
168029	11/18/2016	012941 FMP	52-332670		SENSOR ASM FD#0758	
					01-19-000-72540	45.20
					Total :	**45.20**
168030	11/18/2016	011132 FORCE ENTERPRISES	035859		ENVELOPES	
					01-14-000-72310	80.55
					Total :	**80.55**
168031	11/18/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00041328		FIRE ALARM SYSTEM SERV RADIO	
					14-00-000-72550	186.00
			IN00041833		FIRE ALARM SYSTEM SERVICE RA	
					14-00-000-72550	110.00
			IN00042956		RADIO INSTALLATION/ST COLETTA	
					14-00-000-72800	1,009.00
			IN00043878		VTP-014418 RADIO MAINT 10/1/16-1	
					14-00-000-72750	4,009.25
					Total :	**5,314.25**
168032	11/18/2016	017852 FUN EXPRESS LLC	680393536-01		BOOKMARKS,ORNAMENTS/HOLID/	
					01-35-000-72954	808.81
			680397090-01		MAGNETS/BOO BASH	
					01-58-000-72923	622.66
					Total :	**1,431.47**
168033	11/18/2016	002877 G. W. BERKHEIMER CO., INC.	864612		WATER PANEL EVAPORATOR ELEM	
					01-25-000-72530	17.44
					Total :	**17.44**
168034	11/18/2016	004535 GALLS LLC	006358718		JACKET,LONG SLEEVE SHIRT	
					01-21-000-73610	78.96

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168034	11/18/2016	004535	004535 GALLS LLC	(Continued)		**Total :**	**78.96**
168035	11/18/2016	004538	GOLDY LOCKS	643698		DUPL KEY	
						01-25-000-73840	2.75
						Total :	**2.75**
168036	11/18/2016	004493	GORDON FOOD SERVICE INC.	768126720		WATER,POPCORN,POPCORN BAG	
						01-35-000-72954	129.52
						Total :	**129.52**
168037	11/18/2016	004438	GRAINGER	9271611700		MANHOLE LADDER	
						60-00-000-73790	150.00
				9276417830		SPRAY PAINT	
						60-00-000-73620	78.00
				9276821577		LANYARD	
						01-24-000-73845	230.00
				9277100526		HARNESS,LANYARD	
						01-23-000-73845	318.72
				9278974945		MONITOR RELAY	
						60-00-000-72528	185.56
						Total :	**962.28**
168038	11/18/2016	008043	HD SUPPLY WATERWORKS, LTD.	G333736		GPS RECEIVER	
						62-00-000-74176	77.00
				G392073		BOX TAPT,BUSHINGS	
						60-00-000-73410	120.16
						Total :	**197.16**
168039	11/18/2016	004616	HILTI INC.	4608587044		TOOLS	
					VTP-014540	60-00-000-73410	629.63
						Total :	**629.63**
168040	11/18/2016	012281	HINCKLEY SPRINGS	5977593 110516		ACCT#32542175977593 RENTAL W/	
						01-21-210-73110	115.22
						Total :	**115.22**
168041	11/18/2016	004629	HORAN, PATRICK	102016.		REIM. EXP. MILEAGE 42 @ .54~	
						01-12-000-72130	22.68

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168041	11/18/2016	004629	004629 HORAN, PATRICK	(Continued)		**Total :**	**22.68**
168042	11/18/2016	004813	ILLINOIS MUNICIPAL LEAGUE	111416		MEMBERSHIPS	
						01-14-000-72720	3,500.00
						Total :	**3,500.00**
168043	11/18/2016	012275	INDUSTRIAL ROOFING SERV., INC.	022098		VISUAL ROOF SURVEYS VARIOUS	
					VTP-014372	01-25-000-72790	11,900.00
						Total :	**11,900.00**
168044	11/18/2016	005127	INGALLS OCCUPATIONAL MEDICINE	245226		DRUG SCREENS,HEP B VACCINES	
						60-00-000-72150	55.00
						01-14-000-72985	55.00
						01-23-000-72735	90.00
						01-14-000-72985	60.00
						Total :	**260.00**
168045	11/18/2016	005025	INTERNATIONAL CODE COUNCIL INC	1000737490		'15 IRC SOFT	
						01-30-000-73590	100.00
				1000737495		'12 IRC LOOSE / TAB COMBO & SID	
						01-30-000-73590	289.00
						Total :	**389.00**
168046	11/18/2016	017854	K.L.F. TRUCKING CO.	29985		DEMOLITION 6825 W 171ST ST	
						01-30-000-72743	60,315.00
						Total :	**60,315.00**
168047	11/18/2016	014190	LEHIGH HANSON	5598426		GRADING STONES	
						60-00-000-73860	109.08
						01-23-000-73860	54.54
						70-00-000-73860	18.18
						Total :	**181.80**
168048	11/18/2016	013059	MAIOLO, DENISE	111116		REIM. EXP. MILEAGE 19.2 @ .54 OC	
						01-12-000-72130	10.37
				111116.		REIM. EXP. MILEAGE 13.6 @ .54 JU	
						01-12-000-72130	7.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168048	11/18/2016	013059 013059 MAIOLO, DENISE	(Continued)		**Total :**	**17.71**
168049	11/18/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-388469		ELEMENT ASY,KIT-EL/GKT UNIT 30	
					01-24-000-72540	96.32
			40-388470		BRAKE ROTOR,RTR ASY,KIT-B/LIN	
					01-17-205-72540	180.23
					Total :	**276.55**
168050	11/18/2016	017802 MARTIN PLUMBING	102016		18459 LAKEVIEW CIRC BALL VALVE	
					62-00-000-74176	275.00
			102916		26 CORINTH DR BALL VALVE	
					62-00-000-74176	285.00
			111516		17129 S 88TH AV BALL VALVE	
					62-00-000-74176	275.00
					Total :	**835.00**
168051	11/18/2016	005765 MARTIN WHALEN O.S. INC.	629172		CONTRACT 11/12/16-11/11/17	
					01-17-205-72750	2,087.76
					Total :	**2,087.76**
168052	11/18/2016	006074 MENARDS	6081		STEEL WHEEL FOR EMA BLUE GEN	
					01-21-000-72530	18.76
			7018		BULBS	
					73-67-000-73570	66.89
			7100		SELECT BOARD - HOLIDAY MARKE	
					01-25-000-73112	67.08
			7104		HINGES	
					01-23-000-73840	20.45
			7129		LIGHT CLIPS,ROPE LIGHTS,BULBS	
					01-19-000-73870	107.51
					01-19-000-73410	42.36
					01-19-000-72524	31.49
					01-19-000-72540	26.72
			7152		BATTERY	
					01-17-205-72540	19.95
			7153		BATT MAINTAINER	
					01-14-000-72540	19.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168052	11/18/2016	006074 MENARDS	(Continued)			
			7154		CREDIT BULBS	
					73-67-000-73570	-38.97
			7169		MOUNTING BRACKETS	
					01-25-000-72530	6.82
			7278		ADAPTERS LIGHTS	
					01-25-000-73112	19.80
			7291		STAPLES,SWITCH	
					01-25-000-73840	3.48
					01-25-000-73570	8.98
					Total :	**421.27**
168053	11/18/2016	012517 MERIDIAN IT INC.	31755		2016 AD HOC SERV AGMNT	
					01-14-000-72650	200.00
					Total :	**200.00**
168054	11/18/2016	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102064491:01		SPRING,CYLINDER KIT	
					01-42-000-72540	131.31
			X102064781:01		MOTOR ASSY/VILLAGE BUS	
					01-42-000-72540	279.15
					Total :	**410.46**
168055	11/18/2016	015976 MOLL, DONALD A OR RANDALL	Ref001339285		UB Refund Cst #00462916	
					60-00-000-20599	54.50
					Total :	**54.50**
168056	11/18/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-10-16		CONSULTING CIMP -OCT'16	
					30-00-000-75812	4,074.00
					60-00-000-75812	4,074.00
			TPCS1016		RADIO SYSTEM/CONTRACTED SEF	
					11-00-000-72750	9,689.46
					Total :	**17,837.46**
168057	11/18/2016	014443 MURPHY & MILLER, INC.	SVC00004855		METRA ST 18001 S 80TH AVE REPA	
					73-80-000-72520	1,387.00
					Total :	**1,387.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168058	11/18/2016	015723 NICOR	49924710004		ACCT#49-92-47-1000-4 9191 W 175	
					01-25-000-72511	143.66
					Total :	**143.66**
168059	11/18/2016	006221 NORTHERN SAFETY CO. INC.	902173132		MEDICAL SUPPLIES	
					60-00-000-73117	44.90
					01-23-000-73117	44.90
					01-24-000-73117	22.46
					Total :	**112.26**
168060	11/18/2016	013034 NOTARY PUBLIC ASSOC.	111416		NOTARY STAMP AVA BRESCIA	
					01-13-000-72720	16.90
					Total :	**16.90**
168061	11/18/2016	001487 NUWAY DISPOSAL SERVICE INC	5569237		HWD TSF SWEEPING	
					01-23-000-72890	777.20
			5597298		EXCHANGE-HAUL DUMP CHARGES	
					01-23-000-72890	281.20
					Total :	**1,058.40**
168062	11/18/2016	010135 ONSITE COMMUNICATIONS USA, INC	45694		RADIOS	
				VTP-014519	01-19-000-72550	342.00
					Total :	**342.00**
168063	11/18/2016	006475 PARK ACE HARDWARE	030806/2		DRILL BITS,SCREWDRIVER,SCR	
					60-00-000-73410	24.27
			053212/1		PARTS/TUBE HEAT SHRINK	
					01-19-000-72540	7.27
			053225/1		LIGHT KEEPER PRO	
					01-25-000-73112	15.99
			053251/1		FP-FH PHIL WS 8X3/4	
					01-23-000-73840	8.58
			053255/1		COUPLING,PARTS POST 1	
					60-00-000-72528	9.58
			053262/1		KEY,KEYCHAIN,LOCK	
					30-00-000-75610	22.61
			053306/1		FASTENERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168063	11/18/2016	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-72530	5.76
					Total :	**94.06**
168064	11/18/2016	001654 PCS INDUSTRIES	CR00187042		CREDIT TOWELS	
					01-19-000-73580	-35.70
			CR00187059		CREDIT SUGAR	
					01-19-000-72220	-47.00
			I2848507		COFFEE,SUGAR,FILTERS	
					01-19-000-72220	320.90
			I2848508		JANITORIAL SUPPLIES	
					01-19-000-73580	552.11
			I2848927		TOILET TISSUE,TOWELS	
					01-25-000-73580	169.53
					73-80-000-73580	40.14
					73-67-000-73580	57.99
			I2853930		SUGAR	
					01-19-000-72220	47.00
			I2853931		TOWELS	
					01-19-000-73580	17.85
			I2854160		CREAMER	
					01-19-000-72220	40.00
			I2854486		TOWELS	
					01-19-000-73580	17.85
			I2856346		TOILET TISSUE,TOWELS	
					01-25-000-73580	115.98
					Total :	**1,296.65**
168065	11/18/2016	017664 PELOQUIN, MARK	100716		REIM.EXP.RESTORE PAVERS DAM/	
					60-00-000-72745	1,150.00
					01-23-000-73680	1,150.00
					Total :	**2,300.00**
168066	11/18/2016	014682 PITNEY BOWES	3100743267		ACCT#0010611388 10/30/16-11/29/1	
					01-17-205-72750	140.70
					Total :	**140.70**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168067	11/18/2016	006780	POMP'S TIRE SERVICE, INC	410421814		TIRES - AVM	
						01-12-000-72540	354.88
						Total :	**354.88**
168068	11/18/2016	006507	POSTMASTER, U. S. POST OFFICE	111616		POSTAGE/HOLIDAY CARD MAILING	
						01-14-000-72110	235.00
						Total :	**235.00**
168069	11/18/2016	017181	PRO-AM TEAM SPORTS	PPD005158		UNIFORMS - STOCK INVENTORY	
					VTP-014407	01-19-000-73610	888.00
						Total :	**888.00**
168070	11/18/2016	006361	RAY O'HERRON CO. INC	1662902-IN		WALLET BADGES	
						01-17-205-73610	98.25
				1663405-IN		WALLET BOOK STYLE	
						01-17-205-73610	158.23
						Total :	**256.48**
168071	11/18/2016	013234	ROMEOVILLE FIRE ACADEMY	2016-621		RYAN HANNON HAZ-MAT TECH B 1	
						01-19-000-72145	555.00
						Total :	**555.00**
168072	11/18/2016	007629	SAM'S CLUB DIRECT	1209		BATTERIES,WATER,TEA,COPY PAP	
						01-14-000-73115	17.96
						73-67-000-73570	11.76
						60-00-000-73115	3.98
						01-23-000-73115	3.98
						01-24-000-73115	2.00
						60-00-000-73110	11.00
						01-23-000-73110	11.00
						01-24-000-73110	5.48
				1734		ICE,TABLECLOTHS,SODA,COPY PA	
						01-14-000-73115	74.59
						60-00-000-73110	11.00
						01-24-000-73110	5.48
						01-23-000-73110	11.00
				1842		WIPES,BOWL,PEPPER,COFFEE,SA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168072	11/18/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-21-210-73110	115.37
			2462		SUPPLIES FOR PD PICNIC	
					01-17-205-72220	169.51
			7113		SODA,WATER,SNACKS	
					01-14-000-73115	36.40
					01-25-000-73580	8.86
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
			7921		WATER,COPY PAPER	
					01-14-000-73115	17.64
					01-14-000-73110	13.74
					01-23-000-73110	13.74
					01-30-000-73110	13.74
					01-31-000-73110	13.74
					01-14-000-73115	4.98
					01-25-000-73115	4.98
					01-30-000-73110	4.98
					01-31-000-73110	4.98
					Total :	**621.77**
168073	11/18/2016	015712 SANDENO EAST, INC.	11331		PRIMER,SURFACE	
					60-00-000-73780	399.00
			11358		SURFACE	
					60-00-000-73780	227.50
					Total :	**626.50**
168074	11/18/2016	007092 SAUNORIS	517991		SOD	
					01-23-000-73680	348.98
					Total :	**348.98**
168075	11/18/2016	011479 SEDOROOK, VICTORIA	111416		PER DIEM: MEALS,MILEAGE NEMR	
					01-17-205-72140	158.70
					Total :	**158.70**
168076	11/18/2016	017855 SMITH, JASON	Ref001339286		UB Refund Cst #00495484	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168076	11/18/2016	017855 SMITH, JASON	(Continued)			
					60-00-000-20599	17.36
					Total :	**17.36**
168077	11/18/2016	017801 SRN, INC	393245		BARRIER SYSTEM	
				VTP-014464	30-00-000-74014	5,197.00
					Total :	**5,197.00**
168078	11/18/2016	007224 STANDARD EQUIPMENT COMPANY	C17903		BROOM,TOW BAR,SHAFT,CURTAIN	
					01-23-000-72540	452.44
			C17905		TOW BAR	
					01-23-000-72540	126.69
			C17931		BELT,FAN BEARING 90AUX	
					01-23-000-72540	325.30
					Total :	**904.43**
168079	11/18/2016	012238 STAPLES ADVANTAGE	3319684940		COPY PAPER	
					01-14-000-73110	41.99
					60-00-000-73110	41.99
					01-30-000-73110	41.98
					01-31-000-73110	41.98
					01-23-000-73110	50.16
					60-00-000-73110	50.16
					01-24-000-73110	25.08
					01-25-000-73580	42.69
			3320757575		FLASH DRIVE,BNDR CLIP,PAPER C	
					01-17-205-73110	100.15
			3320757576		2017 CALENDARS,PENS,STAPLES,	
					01-14-000-73110	62.42
					01-56-000-73110	74.65
					01-13-000-73110	123.30
			3320757577		CREDIT HAM FORE MP IVORY	
					01-14-000-73110	-16.39
					Total :	**680.16**
168080	11/18/2016	011189 STAPLES CREDIT PLAN	17162		POST-ITS,STD SHEET	
					60-00-000-73110	39.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168080	11/18/2016	011189	011189 STAPLES CREDIT PLAN	(Continued)		**Total :**	**39.98**
168081	11/18/2016	007425	STATE POLICE SERVICES FUND	111416		KEVIN MCCARTHY POWER TEST F.	
						01-17-220-72140	176.55
						Total :	**176.55**
168082	11/18/2016	007297	SUTTON FORD INC./FLEET SALES	438286		STRAP ASY 5R	
						01-17-205-72540	54.84
				438477		CONTROL 16A POLICE	
						01-17-205-72540	669.11
						Total :	**723.95**
168083	11/18/2016	007717	THIRD DISTRICT FIRE CHIEF ASSN	3248		ORLAND MABAS 24 INITIAL BOX AL	
						01-19-000-73870	49.62
				3253		KRIS DUNN MONTHLY LUNCHEON	
						01-19-000-72170	15.00
						Total :	**64.62**
168084	11/18/2016	007777	THOMPSON ELEVATOR INSPECTION	16-3690		11 SEMI-ANNUAL ELEVATOR INSPE	
						01-30-000-72853	418.00
				16-3710		7 SEMI-ANNUAL ELEVATOR INSPEC	
						01-30-000-72853	266.00
						Total :	**684.00**
168085	11/18/2016	013200	TRIBUNE PUBLISHING COMPANY	002979033		CLASSIFIED LISTING KEVIN HICKE	
						01-47-000-72330	113.88
				002987779		CLASSIFIED 6801 180TH CT 10/1/16	
						01-48-000-72330	119.72
						Total :	**233.60**
168086	11/18/2016	014510	TRUGREEN PROCESSING CENTER	56898809		LAWN SERV 179TH & 84TH ST	
						01-23-000-72881	250.00
				56898815		LAWN SERV RETENTION AREA 171	
						01-23-000-72881	575.00
				56898833		LAWN SERV HARLEM AVE MEDIAN	
						01-23-000-72881	290.00
				57408606		LAWN SERV 80TH ST TRAIN 179TH	
						70-00-000-72881	447.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168086	11/18/2016	014510	014510 TRUGREEN PROCESSING CENTER (Continued)			**Total :**	**1,562.00**
168087	11/18/2016	008040	UNDERGROUND PIPE & VALVE CO	018729		REPAIR CLAMP	
					VTP-014539	60-00-000-73630	1,358.00
						Total :	**1,358.00**
168088	11/18/2016	017851	UNITED METERS, INC.	2485		2016 METER INSTALLATIONS 11/7/1	
						62-00-000-74176	12,605.00
						Total :	**12,605.00**
168089	11/18/2016	010579	UNIVERSITY OF ILLINOIS	UPIN8542		MFI RECERT/BRAIN KROTSER 10/2	
						01-17-220-72140	100.00
						Total :	**100.00**
168090	11/18/2016	011904	UPS	0000626634456		SHIPPER#626634	
						01-24-000-72110	4.12
						Total :	**4.12**
168091	11/18/2016	012368	VISION INTEGRATED GRAPHICS,LLC	490554		NOV 1ST WATER BILLS	
						60-00-000-72310	1,669.67
				490555		LATE NOTICES FOR SEPT 1ST BILL	
						60-00-000-72310	308.84
						60-00-000-72110	323.36
						Total :	**2,301.87**
168092	11/18/2016	011055	WARREN OIL CO.	W1014570		N.L. GAS USED 11/2/16-11/4/16	
						01-17-205-73530	1,118.92
						01-19-000-73530	56.68
						01-21-000-73530	44.46
						60-00-000-73530	155.32
						01-23-000-73530	230.21
						01-24-000-73530	111.56
						01-30-000-73530	15.42
						01-12-000-73530	22.37
						01-14-000-73532	11.11
						01-53-000-73530	69.33
				W1014571		DIESEL USED 11/2/16-11/4/16	
						01-19-000-73545	149.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168092	11/18/2016	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73545	28.02
					01-24-000-73545	58.32
					01-42-000-73545	71.66
					01-14-000-73531	816.09
					01-23-000-73545	242.43
			W1015338		N.L GAS USED 11/5/16-11/8/16	
					01-17-205-73530	1,413.21
					01-19-000-73530	18.66
					01-20-000-73530	60.38
					01-21-000-73530	70.38
					60-00-000-73530	97.35
					01-23-000-73530	230.21
					01-12-000-73530	30.53
			W1015339		DIESEL USED 11/5/16-11/8/16	
					01-19-000-73545	262.20
					60-00-000-73545	264.85
					01-23-000-73545	237.49
					01-42-000-73545	37.99
					01-14-000-73531	159.65
			W1016315		N.L. GAS USED 11/9/16-11/11/16	
					01-17-205-73530	1,162.95
					01-19-000-73530	27.02
					01-20-000-73530	42.27
					01-21-000-73530	28.34
					60-00-000-73530	233.22
					01-23-000-73530	161.29
					01-24-000-73530	80.72
					01-30-000-73530	86.69
					01-32-000-73530	53.37
					01-12-000-73530	23.37
					01-14-000-73532	18.23
					14-00-000-73530	34.15
			W1016316		DIESEL USED 11/9/16-11/11/16	
					01-19-000-73545	164.70
					60-00-000-73545	131.08
					01-23-000-73545	355.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168092	11/18/2016	011055 WARREN OIL CO.	(Continued)			
					01-24-000-73545	123.72
					01-42-000-73545	32.49
					01-14-000-73531	657.66
					Total :	**9,500.11**
168093	11/18/2016	013263 WEST SIDE TRACTOR SALES	S39945		OIL & AIR FILTERS FOR BACK HOE	
					60-00-000-72530	239.81
					Total :	**239.81**
168094	11/18/2016	015933 WHATEVER IT TAKES TRANS PARTS	5457838		FILTERS	
					01-17-205-72540	54.72
					Total :	**54.72**
168095	11/18/2016	012144 WILL COUNTY CED	12207		CED INVESTOR/SEAMAN,NIEMEYE	
					01-12-000-72220	25.00
					01-11-000-72220	25.00
					Total :	**50.00**
168096	11/18/2016	008238 WINSTON'S MARKET	111416		LUNCHEON MATRIX STAFFING ANA	
					01-12-000-72220	95.95
					Total :	**95.95**
168097	11/18/2016	017604 YOCK, JOHN J.	111116		INSPECTIONS,MILEAGE ,PLAN RE\	
					01-30-000-72750	1,440.00
					01-30-000-72130	54.00
					Total :	**1,494.00**
168098	11/18/2016	008636 ZETTLEMEIER'S BAKERY	5583-23		COOKIE TRAY CITIZEN BULLDOGS	
					01-14-000-73115	99.28
					Total :	**99.28**

105 Vouchers for bank code : apbank **Bank total : 206,693.66**

105 Vouchers in this report **Total vouchers : 206,693.66**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63193	11/23/2016	004106 TYLER TECHNOLOGIES, INC	045-175034		MAINT SUPPORT	
					07-00-000-73575	10,675.34
					Total :	**10,675.34**

1 Vouchers for bank code : ap_lib **Bank total : 10,675.34**

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126115	11/23/2016	003127 BLUE CROSS BLUE SHIELD	PR120116		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,226.50
					Total :	**1,226.50**
126116	11/23/2016	004640 HEALTHCARE SERVICE CORPORATION	PR110166		A/C#271855-HEALTH INS-OCT PMT/	
					86-00-000-20430	11,180.18
					Total :	**11,180.18**

2 Vouchers for bank code : ap_py **Bank total : 12,406.68**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168100	11/23/2016	014739 3M	OG10444		MEDICAL QUESTIONARE	
				VTP-014487	01-17-220-72855	2,240.00
					Total :	**2,240.00**
168101	11/23/2016	002734 AIR ONE EQUIPMENT, INC	117543		TRAVEL,LABOR	
					01-19-000-72578	185.00
					Total :	**185.00**
168102	11/23/2016	006514 ALPHAGRAPHICS/DIGITAL BLUE	116585		TUFF PAPER,COLOR SCAN,SIZE	
					60-00-000-72310	32.00
					Total :	**32.00**
168103	11/23/2016	002923 BLACK DIRT INC.	111516L-01		DIRT 4 & 6 WHEELER	
					01-25-000-73680	165.00
					01-23-000-73680	85.00
					Total :	**250.00**
168104	11/23/2016	003127 BLUE CROSS BLUE SHIELD	AP120116		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	236.50
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-20-000-72435	184.00
					01-23-000-72435	155.00
					60-00-000-72435	77.50
					Total :	**1,226.50**
168105	11/23/2016	003105 BRUDD, RETA	112216		REIM. EXP. TABLECOVERS,ROOM I	
					01-35-000-72954	54.87
					Total :	**54.87**
168106	11/23/2016	003243 CDW GOVERNMENT INC.	FZG7337		TONER	
					01-19-000-73110	364.04
			FZK9546		ADOBE SOFTWARE LICENSE	
				VTP-014550	01-35-000-72655	609.44
				VTP-014550	01-17-205-72655	609.44
				VTP-014550	01-14-000-72655	609.44

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168106	11/23/2016	003243	003243 CDW GOVERNMENT INC.	(Continued)		**Total :**	**2,192.36**
168107	11/23/2016	003606	CHICAGO SOUTHLAND CONV. V B	1116		OCTOBER LIAB NOVEMBER COLL I	
						12-00-000-79107	21,909.97
						Total :	**21,909.97**
168108	11/23/2016	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25 TRAI	
						01-24-000-72510	178.70
						Total :	**178.70**
168109	11/23/2016	013878	COMED - COMMONWEALTH EDISON	5437131000		ACCT#5437131000 7980 W 183RD S	
						01-25-000-72510	157.10
						Total :	**157.10**
168110	11/23/2016	012410	CONSERV FS, INC.	66009402		STRUCTRON BYPASS LOPPER	
						01-23-000-73410	58.88
						Total :	**58.88**
168111	11/23/2016	017860	CONSTRUCTION CONCEPT OF IL	Ref001339414		Special Use Permit Not Needed	
						01-00-000-20599	400.00
						Total :	**400.00**
168112	11/23/2016	003635	CROSSMARK PRINTING, INC	29388		HOLIDAY HAPPENING FLYER FOR S	
						01-35-000-72954	688.68
				29389		HOLIDAY HAPPENING POSTERS FO	
						01-35-000-72954	69.01
						Total :	**757.69**
168113	11/23/2016	003770	DUSTCATCHERS INC	25703		MATS/PD	
						01-25-000-72790	70.11
				25704		MATS/PW GARAGE	
						01-25-000-72790	97.00
						Total :	**167.11**
168114	11/23/2016	017073	DYNEGY ENERGY SERVICES LLC	149426716111		ACCT#GMCVIL2076 NOV 2016	
						01-24-000-72510	16,650.04
						Total :	**16,650.04**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168115	11/23/2016	017862 EICHHORN, NOAH	112216		TOBACCO SPECIAL AGENT	
					01-17-205-73875	30.00
					Total :	**30.00**
168116	11/23/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	10500		INTERCEPTOR KIT,GRAPHICS UNI	
					30-00-000-74220	664.41
					Total :	**664.41**
168117	11/23/2016	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-244-2F		POST 6 TORNADO SIREN	
				VTP-014282	30-00-000-74190	33,618.89
					Total :	**33,618.89**
168118	11/23/2016	015853 FIRE SERVICE INC.	22696		DRIVE TIME,CHECK ENGINE LIGHT	
					01-19-000-72540	267.75
					Total :	**267.75**
168119	11/23/2016	004538 GOLDY LOCKS	643948		FLUSH BOLT	
					01-25-000-72520	56.00
					Total :	**56.00**
168120	11/23/2016	015397 GOVTEMPSUSA LLC	2113123		10/30/16 PAULA WALLRICH PLANNI	
					01-31-000-72750	2,411.50
			2113124		11/6/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	5,414.50
					Total :	**7,826.00**
168121	11/23/2016	004438 GRAINGER	9280358343		OIL LUBE	
					60-00-000-73535	26.32
					01-23-000-73535	26.32
					01-24-000-73535	13.16
					Total :	**65.80**
168122	11/23/2016	004691 HARD ROCK CONCRETE CUTTERS INC	159794		DIESEL SAW 6" DEEP CONCRETE S	
					01-25-000-72790	1,825.00
					Total :	**1,825.00**
168123	11/23/2016	008043 HD SUPPLY WATERWORKS, LTD.	G427253		WORK LIGHT,HOLSTER	
					60-00-000-73410	20.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168123	11/23/2016	008043	008043 HD SUPPLY WATERWORKS, LTD. (Continued)			**Total :**	**20.00**
168124	11/23/2016	004640	HEALTHCARE SERVICE CORPORATION	AP120116		A/C#271855-HEALTH INS EXPENSE	
						01-23-000-72435	415.21
						60-00-000-72435	326.44
						01-17-205-72435	852.38
						01-23-000-72435	415.21
						01-25-000-72435	426.19
						60-00-000-72435	426.19
						01-25-000-72435	852.38
						01-17-205-72435	326.44
						01-23-000-72435	1,028.79
						01-30-000-72435	852.38
						01-23-000-72435	415.21
						60-00-000-72435	830.42
						01-23-000-72435	207.61
						60-00-000-72435	207.60
						01-24-000-72435	326.44
						01-23-000-72430	-0.24
						Total :	**7,908.65**
168125	11/23/2016	005109	IL. DEPT. OF EMPLYMT SECURITY	664014092		CHADEK UNEMPLOYMENT 7/1/16-9	
						01-14-000-72445	4,992.00
						Total :	**4,992.00**
168126	11/23/2016	005127	INGALLS OCCUPATIONAL MEDICINE	244754		EXAMS,HEP B	
						01-40-000-72846	964.00
						Total :	**964.00**
168127	11/23/2016	013235	INTEGRITY SIGN COMPANY	80718		CO LOGO BANNERS FOR EACH ST	
						01-19-000-73870	512.00
						Total :	**512.00**
168128	11/23/2016	005186	INTERSTATE BATTERY SYSTEM	24026972		BATTERIES	
						01-23-000-72540	126.95
						01-42-000-72540	205.90
						Total :	**332.85**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168129	11/23/2016	005264 J & L ELECTRONIC SERV, INC	1000479		LABOR SCREEN DEV ON ALL CONS	
					11-00-000-74165	735.00
					Total :	**735.00**
168130	11/23/2016	005250 J & L METAL DOORS, INC.	719738		LOCKSET	
					01-25-000-72520	145.00
					Total :	**145.00**
168131	11/23/2016	005276 J.C.M. UNIFORMS	725176		UNIFORM - CHARLIE RUSS	
				VTP-014460	01-19-000-73610	450.00
			726162		UNIFORMS- TOM SLEPSKI	
				VTP-014462	01-19-000-73610	134.95
					Total :	**584.95**
168132	11/23/2016	011212 KAISERCOMM	65494		PHONE SYSTEM MAINT	
					01-25-000-72777	535.00
					Total :	**535.00**
168133	11/23/2016	005379 KLEIN, THORPE & JENKINS, LTD	111516		LEGAL SERVICES THRU 10/31/16	
					01-14-000-72850	11,860.97
					60-00-000-72850	400.00
					Total :	**12,260.97**
168134	11/23/2016	003440 M. COOPER WINSUPPLY CO.	S1872761.001		CARTRIDGE,HANDLE FAUCET	
					01-25-000-73630	21.90
					Total :	**21.90**
168135	11/23/2016	017708 MANHEIM SOLUTIONS, INC.	20161122		PROF SERVICE	
					01-32-000-72750	8,000.00
					Total :	**8,000.00**
168136	11/23/2016	006074 MENARDS	7540		DUSTER REFILL,SWIFFER DUSTEF	
					01-25-000-73580	28.43
			7592		FVP STARTING FLUID	
					01-24-000-72530	4.84
			7682		BROOM,DUST PAN	
					01-25-000-73580	14.98
			7683		FROG 21 DAY 1.5",MAP PRO GAS 1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168136	11/23/2016	006074 MENARDS	(Continued)			
					01-25-000-73630	15.86
					Total :	**64.11**
168137	11/23/2016	008673 MID CONTINENT CONSTRUCTION CO.	527		CONV CNTR IMPROVEMENTS	
					17-00-000-75130	85,136.07
					Total :	**85,136.07**
168138	11/23/2016	012301 MVP FIRE SYSTEMS,INC	9304		FIRE SPRINKLER INSPECTION 782	
					01-25-000-72790	200.00
			9305		FIRE SPRINKLER INSPECTION 919	
					01-25-000-72790	200.00
			9306		FIRE SPRINKLER INSPECTION 780	
					01-25-000-72790	200.00
			9307		FIRE SPRINKLER INSPECTION 798	
					01-25-000-72790	500.00
			9308		FIRE SPRINKLER INSPECTION 785	
					01-25-000-72790	900.00
			9309		FIRE SPRINKLER INSPECTION 672	
					73-67-000-72790	300.00
					Total :	**2,300.00**
168139	11/23/2016	017858 NATIONAL PELRA	111716		MEMBERSHIP DAVID NIEMEYER	
					01-12-000-72720	205.00
					Total :	**205.00**
168140	11/23/2016	010135 ONSITE COMMUNICATIONS USA, INC	45700		RADIO,ANTENNA MOUNT	
					01-23-000-72550	193.00
			45701		RADIOS	
					01-24-000-72550	410.00
					Total :	**603.00**
168141	11/23/2016	010589 PANCHO FOOD DISTRIBUTORS INC.	0248833		TAMALES	
					01-17-205-72220	46.50
					Total :	**46.50**
168142	11/23/2016	006475 PARK ACE HARDWARE	053319/1		CORD EXTN	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168142	11/23/2016	006475	PARK ACE HARDWARE	(Continued)			
						01-23-000-73680	25.93
				053333/1		HANDLE,BUNGEE CORD	
						60-00-000-73410	13.98
						Total :	**39.91**
168143	11/23/2016	017823	PAYPOINT HR, LLC	Tinley03		CONSULTING PAY DEV 11/5/16-11/1	
						30-00-000-72877	4,500.00
						Total :	**4,500.00**
168144	11/23/2016	001654	PCS INDUSTRIES	I2856461		DISINFECTANT	
						01-19-000-73580	39.55
				I2862579		URINAL DEODORIZER	
						01-25-000-73580	57.46
						Total :	**97.01**
168145	11/23/2016	015491	PIZZO & ASSOCIATES, LTD.	17030		APPLE POND	
					VTP-014217	65-00-000-72591	1,457.50
				17031		SETTLER'S POND	
					VTP-014222	65-00-000-72591	2,774.76
				17032		TOWN POINT BASIN	
					VTP-014223	65-00-000-72591	1,876.77
						Total :	**6,109.03**
168146	11/23/2016	015530	POLICE EXECUTIVE RESEACH FORUM	3585		MEMBERSHIP STEVEN NEUBAUER	
						01-17-205-72720	200.00
						Total :	**200.00**
168147	11/23/2016	006780	POMP'S TIRE SERVICE, INC	310094108		TIRES,TRUCKI VALVE STEM	
						01-19-000-72570	2,388.80
						Total :	**2,388.80**
168148	11/23/2016	015138	RICMAR INDUSTRIES, INC.	324863		MONK WIPES	
						01-25-000-73580	136.53
				324864		MONK WIPES,PURE WHITE	
						60-00-000-73845	126.00
						60-00-000-73550	240.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168148	11/23/2016	015138	RICMAR INDUSTRIES, INC.	(Continued)			
						60-00-000-73845	6.72
						60-00-000-73550	12.80
						Total :	**522.05**
168149	11/23/2016	015230	RIDGE LANDSCAPE SERVICES LLC	5232		VARIOUS LOCATIONS LAWN MAINT	
						01-23-000-72881	15,731.86
						01-25-000-72881	879.95
						70-00-000-72881	580.40
						60-00-000-72881	421.79
						Total :	**17,614.00**
168150	11/23/2016	006874	ROBINSON ENGINEERING CO. LTD.	16110165		PROJ#04-252.01 191ST ST FROM H	
						30-00-000-75806	12,623.05
						Total :	**12,623.05**
168151	11/23/2016	006874	ROBINSON ENGINEERING CO. LTD.	16110178		PROJ#14-653 OAK PK AVE 167 TO 1	
						30-00-000-75806	7,547.75
						Total :	**7,547.75**
168152	11/23/2016	017861	ROHEAD, LAUREN	112216		TOBACCO SPECIAL AGENT	
						01-17-205-73875	30.00
						Total :	**30.00**
168153	11/23/2016	016912	ROSENTHAL,MURPHEY,COBLENTZ &	111016		LEGAL SERV ACCT#1441M	
						01-14-000-72850	2,365.42
						Total :	**2,365.42**
168154	11/23/2016	007629	SAM'S CLUB DIRECT	3014		ICE	
						01-17-205-72220	11.52
				5689		FLOUR,CROUTONS,ROLLS,CHIPS	
						01-17-205-72220	31.52
						Total :	**43.04**
168155	11/23/2016	007092	SAUNORIS	518307		SOD	
						01-25-000-73680	672.49
						Total :	**672.49**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168156	11/23/2016	013043 SITE DESIGN GROUP, LTD.	7102as02-04		LAGRANGE RD LANDSCAPE ENHA	
					30-00-000-75610	3,180.00
			7500-21		TINLEY PLANNING SERVICES 10/2	
					01-31-000-72847	232.50
			7774.10-01		MACK SERV 10/1/16-10/29/16	
					01-31-000-72847	340.00
			7774.11-01		BENDA SERV 10/1/16-10/29/16	
					01-31-000-72847	340.00
					Total :	**4,092.50**
168157	11/23/2016	011189 STAPLES CREDIT PLAN	3320757579		FURNITURE & FIXTURES	
				VTP-014521	01-19-000-72524	528.58
					Total :	**528.58**
168158	11/23/2016	015452 STEINER ELECTRIC COMPANY	S005546942.001		SWITCH	
					01-25-000-73570	5.93
					Total :	**5.93**
168159	11/23/2016	005521 STEPHEN A. LASER ASSOCIATES	2005095		INDIV ASSESSMENT	
					01-40-000-72846	3,850.00
					01-17-205-72446	550.00
					01-40-000-72846	550.00
					Total :	**4,950.00**
168160	11/23/2016	007438 SUB TRAILER HITCH, INC.	11572		A FRAME JACK	
					01-23-000-72530	52.95
					Total :	**52.95**
168161	11/23/2016	017746 THE MERCER GROUP, INC	110816		PROF SERV / FIRE CHIEF SEARCH	
					01-14-000-72790	5,000.00
					Total :	**5,000.00**
168162	11/23/2016	007691 TINLEY PARK CHAMBER/COMMERCE	112116		HOLIDAY PARTY DAVE NIEMEYER	
					01-12-000-72220	30.00
					Total :	**30.00**
168163	11/23/2016	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN922101		ADMIN FEES,RENEWAL FEE	
					01-14-000-72449	418.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168163	11/23/2016	012480	012480 TOTAL ADMINISTRATIVE SERV.COR (Continued)			**Total :**	**418.50**
168164	11/23/2016	013200	TRIBUNE PUBLISHING COMPANY	002987576		CLASSIFIED LISTINGS 10/1/16-10/3	
						01-40-000-72846	800.00
						Total :	**800.00**
168165	11/23/2016	014510	TRUGREEN PROCESSING CENTER	57540178		LAWN SERV VH 16250 OAK PARK A	
						01-25-000-72881	180.00
						Total :	**180.00**
168166	11/23/2016	004106	TYLER TECHNOLOGIES, INC	045-175034		MAINT SUPPORT	
						01-11-000-72655	2,668.83
						01-12-000-72655	8,006.50
						01-13-000-72655	9,340.92
						01-15-000-72655	14,678.59
						01-17-205-72655	40,032.51
						01-19-000-72655	8,006.50
						01-20-000-72655	6,672.08
						01-21-000-72655	4,003.25
						01-21-210-72655	5,337.67
						01-23-000-72655	5,337.67
						01-24-000-72655	1,334.42
						01-25-000-72655	2,668.83
						01-30-000-72655	10,675.34
						01-31-000-72655	4,003.25
						01-32-000-72655	2,668.83
						01-35-000-72655	2,668.83
						14-00-000-72655	2,668.83
						60-00-000-72655	17,347.43
						Total :	**148,120.28**
168167	11/23/2016	002613	UNITED HEALTHCARE AARP	1116		NOV16 PYMT FOR DEC16 COVERA	
						01-23-000-72435	99.44
						01-13-000-72435	200.50
						01-30-000-72435	217.38
						60-00-000-72435	47.23
						01-23-000-72435	47.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168167	11/23/2016	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	167.24
					01-17-205-72435	122.13
					60-00-000-72435	276.85
					01-24-000-72435	162.33
					01-23-000-72435	89.27
					60-00-000-72435	186.10
					Total :	**1,615.69**
168168	11/23/2016	017851 UNITED METERS, INC.	2493		2016 AMR INSTALLATIONS RADIOS	
					62-00-000-74176	10,175.00
					Total :	**10,175.00**
168169	11/23/2016	008020 URBAN COMMUNICATIONS INC	51419		CIMP SPARE HARDWARE	
				VTP-014431	30-00-000-75812	815.00
				VTP-014431	60-00-000-75812	815.00
				VTP-014431	30-00-000-75812	815.00
				VTP-014431	60-00-000-75812	815.00
				VTP-014431	30-00-000-75812	760.00
				VTP-014431	60-00-000-75812	760.00
				VTP-014431	30-00-000-75812	1,246.00
				VTP-014431	60-00-000-75812	1,246.00
				VTP-014431	30-00-000-75812	500.00
				VTP-014431	60-00-000-75812	500.00
					Total :	**8,272.00**
168170	11/23/2016	011416 VERIZON WIRELESS	9775303259		ACCT 280481333-00001	
					11-00-000-72127	76.02
					01-15-000-72127	152.04
					01-17-220-72127	1,900.64
					01-17-205-72127	76.02
					01-19-000-72127	494.23
					01-20-000-72127	114.05
					01-21-000-72127	152.04
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-23-000-72127	152.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168170	11/23/2016	011416 VERIZON WIRELESS	(Continued)			
					01-11-000-72127	266.07
					01-12-000-72127	76.02
					01-31-000-72127	76.02
					01-32-000-72127	38.01
					01-35-000-72127	76.02
					60-00-000-72127	304.14
			9775303260		ACCT 2804813333-00003	
					01-15-000-72120	183.24
					01-12-000-72120	122.16
					01-14-000-72120	8.48
					01-17-205-72120	1,437.98
					01-19-000-72120	393.07
					01-20-000-72120	124.40
					01-21-000-72120	221.40
					01-21-210-72120	305.40
					01-23-000-72120	365.11
					01-24-000-72120	98.62
					01-25-000-72120	167.13
					01-30-000-72120	133.71
					01-31-000-72120	61.08
					01-42-000-72120	24.84
					01-53-000-72120	12.39
					60-00-000-72120	308.74
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-14-000-72120	319.45
					01-25-000-72120	26.24
					01-23-000-72120	14.99
					01-30-000-72120	14.99
					01-21-000-72120	-40.00
			9775304896		285837077-00001	
					01-17-205-72127	5.73
					Total :	**8,604.60**
168171	11/23/2016	008085 VERMEER MIDWEST/VERMEER IL	PA3648		CURTAIN REAR FRONT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168171	11/23/2016	008085 VERMEER MIDWEST/VERMEER IL	(Continued)			
					01-23-000-72530	216.65
					Total :	**216.65**
168172	11/23/2016	011055 WARREN OIL CO.	W1016986		N.L. GAS USED 11/12/16-11/15/16	
					01-17-205-73530	1,610.01
					01-19-000-73530	59.00
					01-20-000-73530	35.61
					01-21-000-73530	67.68
					60-00-000-73530	74.24
					01-23-000-73530	58.29
					01-30-000-73530	17.72
					01-53-000-73530	28.70
			W1016987		DIESEL USED 11/12/16-11/15/16	
					01-19-000-73545	309.27
					01-23-000-73545	167.24
					01-42-000-73545	43.57
					01-14-000-73532	60.57
					01-14-000-73531	738.89
					Total :	**3,270.79**
168173	11/23/2016	013263 WEST SIDE TRACTOR SALES	S40216		FILTER ELEMENTS	
					60-00-000-72530	97.38
					Total :	**97.38**
168174	11/23/2016	008221 WILLE BROTHERS COMPANY	354066		READY MIX OCNCRETE,CHLORIDE	
					01-23-000-73770	393.91
			631310		READY MIX CONCRETE	
					01-23-000-73770	815.65
					Total :	**1,209.56**
168175	11/23/2016	016297 XEROX BUSINESS SERVICES LLC	1310620		FIREHOUSE SKETCH MODULE LICI	
				VTP-014473	01-20-000-72655	3,132.50
					Total :	**3,132.50**

76 Vouchers for bank code : apbank **Bank total : 471,706.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
79	Vouchers in this report				Total vouchers :	494,788.55

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
168176	11/23/2016	014148 CALL ONE	1210676-1128114		PHONE 11/15/16 TO 12/14/16	
					01-19-000-72120	970.87
					60-00-000-72120	2,713.50
					01-17-205-72120	824.83
					01-14-000-72120	945.00
					01-11-000-72120	6.15
					01-12-000-72120	14.15
					01-17-205-72120	14.15
					01-19-000-72120	3.08
					01-23-000-72120	3.69
					01-24-000-72120	3.69
					01-31-000-72120	3.69
					01-32-000-72120	3.69
					60-00-000-72120	9.25
					01-12-000-72120	57.11
					01-14-000-72120	190.89
					01-15-000-72120	34.57
					01-17-205-72120	114.24
					01-19-000-72120	51.11
					01-20-000-72120	17.28
					01-23-000-72120	22.54
					01-24-000-72120	22.54
					01-30-000-72120	34.57
					01-31-000-72120	34.57
					01-32-000-72120	22.54
					01-35-000-72120	22.54
					01-53-000-72120	12.03
					60-00-000-72120	115.03
					Total :	**6,267.30**
168177	11/23/2016	003229 CED/EFENGEE	5025-506007		QUAD KIT	
					01-24-000-73570	157.14
			5025-506049		22-26 AWG BUTT CONN	
					62-00-000-74176	38.26
					Total :	**195.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2	Vouchers for bank code :	apbank			Bank total :	6,462.70
2	Vouchers in this report				Total vouchers :	6,462.70

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168178	12/2/2016	017817 2FA, INC.	SI2336		<IT> - 2FA ONE - 1 YR MAINT & SUF	
				VTP-014503	01-14-000-72655	158.00
					Total :	**158.00**
168179	12/2/2016	002842 ABC SUPPLY CO. INC	54982776		SEALANT	
					73-67-000-72520	18.48
					Total :	**18.48**
168180	12/2/2016	002856 AIRY'S, INC	21279		SAN.LIFT ST REPL 16246 84TH AVE	
					61-00-000-75320	57,510.24
			21377		POST 7 LIFT ST REPL 164TH & HAR	
					61-00-000-75320	282,534.47
			21385		6640 167TH ST	
					62-00-000-75702	5,731.95
					Total :	**345,776.66**
168181	12/2/2016	002418 AMERICAN LEGION POST NO. 615	112916		REFUND OVERPAYMENT VENDOR	
					01-35-000-72954	8.50
			112916.		REFUND OVERPAYMENT VENDOR	
					01-35-000-72954	112.50
					Total :	**121.00**
168182	12/2/2016	002628 AMERICAN WATER	113016		NOV'16 SEWER TREATMENT BROC	
					60-00-000-73225	30,898.08
					Total :	**30,898.08**
168183	12/2/2016	010953 BATTERIES PLUS - 277	277-411345		BATTERIES	
					01-19-000-73870	62.88
			277-411551		BATTERIES	
					14-00-000-74150	140.00
					Total :	**202.88**
168184	12/2/2016	017545 BENNETT, BARBARA	110516		BAKERY & COFFEE/CIVIL SERVICE	
					01-40-000-72220	42.54
					Total :	**42.54**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168185	12/2/2016	012511 BEST BUY BUSINESS ADVANTAGE	2485325		**** 5689 SAMSUNG MONITOR/TV S	
					01-35-000-72982	189.99
					Total :	**189.99**
168186	12/2/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160241		BROKEN CONCRETE,BRUSH & LO(	
					60-00-000-73681	337.50
					01-23-000-72890	337.50
			160242		HAULING WOOD CHIPS	
					01-23-000-72890	225.00
			160243		STONE BIN FLOOR AT PW GARAGE	
				VTP-014562	60-00-000-73860	1,035.97
				VTP-014562	70-00-000-73860	517.99
				VTP-014562	01-23-000-73860	1,035.97
			160245		HAULING LEAVES,WOOD CHIPS	
					01-23-000-72890	720.00
			160246		HAULING LEAVES,SPOILS,ASPHAL	
					60-00-000-73681	360.00
					01-23-000-72890	360.00
			160247		HAULING STONES	
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
					Total :	**5,469.93**
168187	12/2/2016	002883 BETTENHAUSEN FIAT OF TINLEY PK	22813FIW		MIRROR/UNIT 73 ~	
					84-00-000-20199	150.00
					Total :	**150.00**
168188	12/2/2016	017869 BILIK, ALAN	Ref001339758		UB Refund Cst #00501272	
					60-00-000-20599	59.03
					Total :	**59.03**
168189	12/2/2016	002923 BLACK DIRT INC.	111816L-11		DIRT 6 WHEELER	
					01-23-000-73680	165.00
					Total :	**165.00**
168190	12/2/2016	015368 BOBBITT, CHERYL	112916		REIM. EXP. MILEAGE FIRE HOUSE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168190	12/2/2016	015368 BOBBITT, CHERYL	(Continued)			
					01-20-000-72130	57.24
					Total :	**57.24**
168191	12/2/2016	012966 BOLING, THOMAS	11-16		ONENOTE,SHAREPOINT	
					01-14-000-72650	712.50
					Total :	**712.50**
168192	12/2/2016	017872 BRAVO, RAYMOND	Ref001339761		UB Refund Cst #00500635	
					60-00-000-20599	4.42
					Total :	**4.42**
168193	12/2/2016	003148 BREMEN ANIMAL HOSPITAL, LTD	17885		YAMBO MEDIAL SERVICES	
					01-17-220-72240	141.50
					Total :	**141.50**
168194	12/2/2016	002909 BRUNO, JEAN	111016		REIM.EXP.RESPIRATOR MASKS/BL	
					01-30-000-73870	78.85
					Total :	**78.85**
168195	12/2/2016	011929 CAPITAL ONE BANK (USA), N.A.	101416		CREDIT CANCELLATION LODG DAV	
					01-12-000-72170	-138.40
			102416		COMMUNITY WALK MAP SUBSCRIF	
					01-35-000-72720	59.40
			110116		GIFT CARD/BOO BASH VOL RECOC	
					01-58-000-72923	100.00
			110216		CANDY CANES	
					01-35-000-72954	192.00
			110316		GIFT CARD/DOWNTOWN EXPERIEI	
					01-58-000-72987	50.00
			110-3216726-1373854		HOLIDAY MARKET DECOR	
					01-35-000-72954	39.74
			110-3514887-1626617		HOLIDAY MARKET DECOR	
					01-35-000-72954	51.98
			110-6680743-8172210		HOLIDAY MARKET DECOR	
					01-35-000-72954	100.45
			110-9099695-6937033		HOLIDAY MARKET DECOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168195	12/2/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72954	103.33
			110-9806412-4053864		HOLIDAY MARKET DECOR	
					01-35-000-72954	58.05
			20354		BOO BASH PRIZES	
					01-58-000-72923	139.00
			23241657		GOLD PLAN 10/25/16-10/24/17	
					01-35-000-72720	300.00
			679093309		CREDIT POM POM GHOST ORNAMI	
					01-58-000-72923	-375.84
			o453024425		ERASABLE WALL CALENDAR	
					01-35-000-73110	47.18
					Total :	**726.89**
168196	12/2/2016	003304 CARLIN-MORAN LANDSCAPE INC	2068a		POST#7 SOD,SOIL,SEED,WATERIN	
					60-00-000-72881	2,741.50
			2076a		MISC CUTTING VARIOUS LOCATIOI	
					01-30-000-72744	866.25
			2077A		MISC CUTTING/6209 W 175TH ST &	
					01-30-000-72744	453.75
			2161A		BREMENTOWN RESTORATION WO	
					01-23-000-72881	4,998.00
					Total :	**9,059.50**
168197	12/2/2016	003396 CASE LOTS INC.	017258		CAN LINERS	
					01-25-000-73580	149.97
					Total :	**149.97**
168198	12/2/2016	003243 CDW GOVERNMENT INC.	FZW2610		MOBILE MOUSE,CLAMCASE	
					01-17-205-72565	20.13
					01-30-000-72565	145.36
					01-17-225-72565	72.68
			GBC9872		BLACK TONER	
					01-19-000-73110	364.04
			GBJ9883		BLACK TONER	
					01-12-000-73110	91.01
					01-14-000-73110	91.01

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168198	12/2/2016	003243	003243 CDW GOVERNMENT INC.	(Continued)		**Total :**	**784.23**
168199	12/2/2016	003229	CED/EFENGEE	5025-506050		CONN	
						01-25-000-73570	47.82
						60-00-000-73570	47.83
						Total :	**95.65**
168200	12/2/2016	003373	CENTRAL PARTS WAREHOUSE	370197		PIN LOCK KIT,CAP SCREW,NYLOC	
						01-23-000-72540	33.36
						Total :	**33.36**
168201	12/2/2016	010637	CHASE CARD SERVICES	120116		**** 6194 6102 BRAD BETTENHAUS	
						01-15-000-72130	32.40
						01-15-000-72720	20.00
						01-15-000-72170	383.04
						Total :	**435.44**
168202	12/2/2016	013991	CHICAGO OFFICE PRODUCTS CO.	901314-0		PAPER BOND	
						01-20-000-73110	85.16
				902970-0		CORR TAPE,CORR FLUID,GRIPPER	
						01-20-000-73110	73.39
				C 901315-0		CREDIT PAPER BOND 36X500 WHT	
						01-20-000-73110	-143.30
						Total :	**15.25**
168203	12/2/2016	015199	CHICAGO PARTS & SOUNDS LTD	13205		AMBER STROBE TUBE #29	
						60-00-000-72540	39.50
						Total :	**39.50**
168204	12/2/2016	005299	CLASS C SOLUTIONS GROUP	8881468001		P PASS,WHEEL WEIGHTS,TIRE VA	
						60-00-000-72540	62.69
						01-24-000-72540	62.68
						01-23-000-72540	62.69
						01-17-205-72540	94.02
						01-30-000-72540	31.34
						Total :	**313.42**
168205	12/2/2016	017868	CLEAN AIR SCIENCES, INC.	13674		AMBIENT AIR QUALITY STUDY ODC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168205	12/2/2016	017868 CLEAN AIR SCIENCES, INC.	(Continued)			
					01-30-000-72750	2,100.00
					Total :	**2,100.00**
168206	12/2/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85
			8771401810265348		FIRE ST #1 6829 173RD PL	
					01-19-000-73870	46.54
			8771401810265520		ACCT#8771401810265520	
					01-19-000-73870	10.55
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72720	33.76
					Total :	**320.70**
168207	12/2/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	49.27
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,098.91
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	45.91
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	31.28
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	127.33
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	9.51
			0522112018		ACCT#0522112018 LITE RT/25 PAR	
					01-24-000-72510	35.88
			0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	577.70
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	102.29
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	151.87
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.70
			2761036017		ACCT#2761036017 ST LIGHTS 8317	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168207	12/2/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	62.86
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	121.94
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	597.23
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	335.68
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	47.07
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	30.19
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	20.77
			6483053261		ACCT#6483053261 IRRIGATION 174	
					30-00-000-75610	57.68
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,844.63
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	36.34
			7090006006		ACCT#7090006006 TEMP/PARK LO	
					12-00-000-72510	19.70
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	59.57
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	18.03
					Total :	**6,501.34**
168208	12/2/2016	003248 COOK COUNTY RECORDER OF DEEDS	22610312016		RECORDED DEEDS	
					01-14-000-72355	166.00
			22610312016G		RECORDED DEEDS	
					01-14-000-72355	80.00
					Total :	**246.00**
168209	12/2/2016	003635 CROSSMARK PRINTING, INC	29426		HOLIDAY CARDS	
					01-14-000-73210	817.91

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168209	12/2/2016	003635	003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**817.91**
168210	12/2/2016	005488	DAN LIPINSKI OFFICE SPPLY ACCT	120116		5 MEMORIAL FLAGS/HESLIN,HEFFI	
						01-50-000-73112	128.75
						Total :	**128.75**
168211	12/2/2016	017603	DANDAN, RICK TARIQ	113016		NOV'16 CONSULTING SERV	
						01-30-000-72790	5,740.00
						Total :	**5,740.00**
168212	12/2/2016	003796	DENLER INC.	20093235		RUBBERIZED CRACK FILLING VARI	
						01-23-000-75406	155,946.16
						71-00-000-75801	2,277.12
						Total :	**158,223.28**
168213	12/2/2016	003770	DUSTCATCHERS INC	25905		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**
168214	12/2/2016	004009	EAGLE UNIFORM CO INC	250296		UNIFORM	
					VTP-014491	01-19-000-73610	109.90
				250328		UNIFORM	
					VTP-014492	01-19-000-73610	46.50
						Total :	**156.40**
168215	12/2/2016	004152	ECOLAB PEST ELIMINATION INC.	8816586		PEST CONTROL VH	
						01-25-000-72790	442.90
				8816587		PEST CONTROL TRAIN ST	
						73-80-000-72790	80.73
						Total :	**523.63**
168216	12/2/2016	017807	EMERGENCY VEHICLE SERVICE INC.	4186		SERVICE UNIT 204 CHECK CHASSI	
						01-19-000-72540	1,441.22
				4187		POWER STEERING SERVICE UNIT	
						01-19-000-72540	1,605.26
				4189		REMOVE & REPL BAD BULBS UNIT	
						01-19-000-72540	1,188.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168216	12/2/2016	017807 017807 EMERGENCY VEHICLE SERVICE IN	(Continued)		**Total :**	**4,235.30**
168217	12/2/2016	017790 ESBOLDT, MARIA	113016		WASHING & RESETTING MRS.CLA	
					01-35-000-72954	50.00
					Total :	**50.00**
168218	12/2/2016	004119 ETP LABS INC.	16-132021		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
168219	12/2/2016	004022 EVEREADY WELDING SERVICE	871642		REPAIR TAILGATE #49	
					01-23-000-72540	680.00
					Total :	**680.00**
168220	12/2/2016	004019 EVON'S TROPHIES & AWARDS	072716		BRASS PLATES	
					01-19-000-73870	78.28
					Total :	**78.28**
168221	12/2/2016	015781 FASEL, RON	144477		CANDY CANE LANE ENTRANCE BA	
					01-35-000-72954	25.00
					Total :	**25.00**
168222	12/2/2016	015058 FLEETPRIDE	81400573		FILTER, AIR PRIMARY #31	
					01-24-000-72540	40.12
					Total :	**40.12**
168223	12/2/2016	012941 FMP	52-332680		SENSOR	
					01-19-000-72540	45.20
			52-334063		ROTOR ASY 16B	
					01-17-205-72540	82.06
			52-334824		PAD,BRAKE PADS,SPARK PLUGS,B	
					01-23-000-72540	225.83
					Total :	**353.09**
168224	12/2/2016	011132 FORCE ENTERPRISES	035988		ENVELOPES, #10 24# WHITE WOVI	
					01-14-000-72310	91.15
					Total :	**91.15**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168225	12/2/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00045835		FIRE ALARM SYSTEM INSP PD/785(	
					01-25-000-72122	149.00
			IN00045837		FIRE ALARM SYSTEM/PW GARAGE	
					01-25-000-72122	133.00
			IN00045838		FIRE ALARM SYSTEM INSP/VH	
					01-25-000-72122	133.00
			IN00045839		FIRE ALARM SYSTEM INSP/METRA	
					73-67-000-72122	295.00
					Total :	**710.00**
168226	12/2/2016	016081 FREEMAN, JASON	113016		REIM. EXP. CELL PHONE & MILEAG	
					01-35-000-72120	50.00
					01-35-000-72130	48.60
					Total :	**98.60**
168227	12/2/2016	017852 FUN EXPRESS LLC	680666486-01		BACKDRP BANNERS,GARLND,HAN	
					01-35-000-72954	107.92
					Total :	**107.92**
168228	12/2/2016	004542 GO PROMOTIONS	144972		PENCILS, MAGNETS	
				VTP-014530	01-17-215-73600	297.54
					01-17-215-73600	16.87
			144986		PENCILS, MAGNETS	
				VTP-014530	01-17-215-73600	750.00
					01-17-215-73600	56.61
					Total :	**1,121.02**
168229	12/2/2016	004493 GORDON FOOD SERVICE INC.	768126961		CREAMER,CHIPS,SNACK VARIETY,	
					01-56-000-72937	93.42
					Total :	**93.42**
168230	12/2/2016	015397 GOVTEMPSUSA LLC	2124435		11/13/16 PAULA WALLRICH PLANNI	
					01-31-000-72750	5,482.75
			2124436		11/20/16 PAULA WALLRICH PLANNI	
					01-31-000-72750	3,776.50
					Total :	**9,259.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168231	12/2/2016	004438 GRAINGER	9281656604		FOOD GRADE SYNTHETIC OIL	
					60-00-000-73535	33.98
					01-24-000-73535	17.00
					01-23-000-73535	33.98
			9281859349		CREDIT UNLOADER VALVE	
					01-25-000-72530	-53.09
					Total :	**31.87**
168232	12/2/2016	014491 HANSEN DOOR INC.	5110		HINGES	
					01-25-000-72520	99.25
					Total :	**99.25**
168233	12/2/2016	008043 HD SUPPLY WATERWORKS, LTD.	G408912		CAR CHARGER FOR METER GUNS	
					60-00-000-73570	225.00
			G462903		CPLG,PIPE	
					60-00-000-73630	994.80
			G462913		SOCKET	
					60-00-000-73410	23.56
					Total :	**1,243.36**
168234	12/2/2016	012328 HOMER INDUSTRIES	S95505		DROP CHARGE-BRUSH & LOGS	
					01-23-000-72890	100.00
			S95610		CHIPS-DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**150.00**
168235	12/2/2016	012939 IAMMA	575172443		HOLIDAY LUNCH DAVID NIEMEYER	
					01-12-000-72170	30.00
					Total :	**30.00**
168236	12/2/2016	015854 IFSAP	112216		6 ATTENDEES 2016 ANNUAL AWAR	
					01-20-000-72170	240.00
					Total :	**240.00**
168237	12/2/2016	014375 ILL. LIQUOR CONTROL COMM.	5A-1128851		BASSET LICENSE #5A-1128851	
					01-17-217-72720	350.00
					Total :	**350.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168238	12/2/2016	015545 IMAGING SYSTEMS, INC.	5716-07		HYLAND ONBASE SOFTWARE ASS	
					01-13-000-72655	10,549.00
					Total :	**10,549.00**
168239	12/2/2016	015231 INTERNAT'L ACCREDITATION SERV.	INV0006421		FPD RE-ASSMNT TIME DOMESTIC	
					01-20-000-73880	10,416.42
					Total :	**10,416.42**
168240	12/2/2016	005186 INTERSTATE BATTERY SYSTEM	232988		BATTERIES #147	
					60-00-000-72530	215.90
					Total :	**215.90**
168241	12/2/2016	017866 J & J NEWELL CONCRETE	5098		CONCRETE 7980 W 183RD ST	
					01-23-000-75200	79,314.13
					Total :	**79,314.13**
168242	12/2/2016	005250 J & L METAL DOORS, INC.	719880		ACTUATOR	
					01-25-000-72520	964.80
					Total :	**964.80**
168243	12/2/2016	005276 J.C.M. UNIFORMS	725443		UNIFORMS - BRYAN DUESING	
				VTP-014457	01-19-000-73610	49.95
					01-19-000-73610	5.00
					Total :	**54.95**
168244	12/2/2016	016447 JENNINGS, PETERSON	112216		PER DIEM: MEALS ASP BATON INST	
					01-17-220-72140	45.00
					Total :	**45.00**
168245	12/2/2016	017873 JOHLER DEMOLITION	Ref001339762		UB Refund Cst #00501190	
					60-00-000-20599	531.33
					Total :	**531.33**
168246	12/2/2016	017870 KELLY, MARTIN	Ref001339759		UB Refund Cst #00466939	
					60-00-000-20599	39.99
					Total :	**39.99**
168247	12/2/2016	005356 KROTSER, BRIAN	112216		PER DIEM:MEAL INTELLECTUAL PF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168247	12/2/2016	005356 KROTSER, BRIAN	(Continued)			
					01-17-220-72140	15.00
					Total :	**15.00**
168248	12/2/2016	014728 LINDCO EQUIPMENT SALES INC	160921P		CARBIDE CUTTING EDGES FOR BE	
				VTP-014426	01-23-000-72530	3,815.00
					Total :	**3,815.00**
168249	12/2/2016	005546 LODE, GENE	112916		REIM.EXP. MEMBERSHIP ILL PLUM	
					01-30-000-72720	50.00
					Total :	**50.00**
168250	12/2/2016	014846 LORENCE, BRUCE	1216		DEC16 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
168251	12/2/2016	013059 MAIOLO, DENISE	113016		REIM. EXP. 34.6 MILES @ .54	
					01-12-000-72130	18.68
					Total :	**18.68**
168252	12/2/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-389861		KIT-B/LIN,RTR ASY	
					01-17-205-72540	201.68
			40-390798		BRAKE ROTOR	
					01-23-000-72540	97.24
					Total :	**298.92**
168253	12/2/2016	005644 MARTIN IMPLEMENT	P04497		SWITCH,SYMBOLS #137	
					01-23-000-72530	60.00
					Total :	**60.00**
168254	12/2/2016	006074 MENARDS	7155		4X8 WEATHERED GRAY TRADIT	
					01-35-000-72954	143.82
			7733		CONCRETE MIX	
					01-25-000-73770	17.92
			7744		CONN,PVC PIPE,TAIL PIECE,RING I	
					01-25-000-72530	41.56
			7759		LOCKS	
					01-17-205-73600	59.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168254	12/2/2016	006074 MENARDS	(Continued)			
			7779		CAN,PAIL	
					01-25-000-73580	50.95
			7793		GREEN CORDS	
					01-25-000-73112	49.83
			8036		WELDABLE FLT 1/8"X1/2 -3FT & 6FT	
					01-25-000-72530	8.98
			8108		TAPCON,IMPACT BIT,SCREWDRIVE	
					62-00-000-74176	88.42
			8193		CLAMP LIGHT	
					01-25-000-73112	194.10
			8194		HOOKS,GLUE TRAP,BROOM	
					01-25-000-73840	2.49
					01-25-000-73580	8.46
			8556		MAT 2X3	
					01-23-000-73840	31.88
			8638		LIGHTS/FIRE ST #1	
					01-19-000-73870	99.96
					Total :	**798.35**
168255	12/2/2016	005904 MIDWEST AIR PRO	12951		ST#4 ADJ BRACKETS,NOZZLE ON I	
					01-19-000-72520	90.00
					Total :	**90.00**
168256	12/2/2016	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102067298:01		SPRINGS,ACTUATOR	
					01-42-000-72540	182.87
					Total :	**182.87**
168257	12/2/2016	012301 MVP FIRE SYSTEMS,INC	9302		FIRE SPRINKLER INSP/VH	
					01-25-000-72790	600.00
			9303		FIRE ALARM SPRINKLER/17355 68T	
					01-25-000-72790	600.00
					Total :	**1,200.00**
168258	12/2/2016	015577 NEUBAUER, STEVEN	008065414226-8000074		REIM. EXP. PD CHRISTMAS CARDS	
					01-17-205-72310	141.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168258	12/2/2016	015577 015577 NEUBAUER, STEVEN	(Continued)		**Total :**	**141.56**
168259	12/2/2016	017865 NEW LIFE SCREEN PRINTING &	24526		POLOS	
					01-20-000-73610	374.00
					Total :	**374.00**
168260	12/2/2016	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	383.09
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	48.88
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	105.88
					Total :	**537.85**
168261	12/2/2016	010702 O'MALLEY, JOHN D.	112916		BACKGRD INVEST	
					01-23-000-72446	150.00
					Total :	**150.00**
168262	12/2/2016	010135 ONSITE COMMUNICATIONS USA, INC	45699		LABOR INSTALLED DOCKING STAT	
					30-00-000-74128	123.50
					Total :	**123.50**
168263	12/2/2016	006475 PARK ACE HARDWARE	053312/1		BATTERIES	
					60-00-000-73410	6.99
			053360/1		DRILL BIT	
					60-00-000-73410	2.39
			053380/1		FASTENERS	
					60-00-000-73632	2.88
			053405/1		CHRISTMAS ASSY	
					01-19-000-73870	77.20
			053421/1		FIXTURE	
					73-67-000-73570	3.03
			053422/1		STOP NUT	
					01-23-000-73840	15.19
			053427/1		GLS,BRUSH	
					01-23-000-73840	36.78
					Total :	**144.46**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168264	12/2/2016	001654	PCS INDUSTRIES	I2861458		FOAM CUPS	
						01-25-000-73580	22.85
						01-17-205-73315	22.85
				I2867156		TOWEL,GLOVE,TOILET TISSUE	
						01-25-000-73580	278.52
						Total :	**324.22**
168265	12/2/2016	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-30-000-72110	328.63
						01-40-000-72110	9.94
						01-13-000-72110	169.57
						01-46-000-72110	12.52
						01-20-000-72110	62.53
						01-48-000-72110	65.93
						01-58-000-72110	274.91
						01-35-000-72110	6.98
						01-56-000-72110	405.23
						01-50-000-72110	35.19
						60-00-000-72110	1,276.05
						01-47-000-72110	151.98
						01-53-000-72110	3.73
						01-14-000-72110	496.81
						Total :	**3,300.00**
168266	12/2/2016	006656	PITNEY BOWES RESERVE ACCOUNT	112916		REFILL POSTAGE METER	
						01-17-215-72110	1,500.00
						Total :	**1,500.00**
168267	12/2/2016	015491	PIZZO & ASSOCIATES, LTD.	17037		POND G	
					VTP-014224	65-00-000-72591	9,354.67
						Total :	**9,354.67**
168268	12/2/2016	006780	POMP'S TIRE SERVICE, INC	310094340		TIRES	
						01-19-000-72570	2,282.00
						Total :	**2,282.00**
168269	12/2/2016	006507	POSTMASTER, U. S. POST OFFICE	113016		PERMIT#6 DEC'16 WATER BILLS	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168269	12/2/2016	006507	POSTMASTER, U. S. POST OFFICE	(Continued)			
						60-00-000-72110	2,379.25
						Total :	**2,379.25**
168270	12/2/2016	017181	PRO-AM TEAM SPORTS	PPD005274		UNIFORM	
					VTP-014561	01-19-000-73610	670.00
						Total :	**670.00**
168271	12/2/2016	010575	PUBLIC AGENCY TRAINING COUNCIL	212635		SEMINAR/BORROWDALE & DAVISS	
						01-17-220-72140	590.00
						Total :	**590.00**
168272	12/2/2016	006850	QUILL CORPORATION	13878		CALENDARS	
						01-30-000-73110	213.95
				16344		PENS,BINDER CLIPS,POST-ITS,PU	
						01-30-000-73110	148.57
						Total :	**362.52**
168273	12/2/2016	014412	RAINS, SCOTT	112116		REIM. EXP. YAMBO/DOG FOOD	
						01-17-220-72240	59.99
				201784		REIM.EXP.MEMBERSHIP SCOTT R/	
						01-17-205-72720	50.00
						Total :	**109.99**
168274	12/2/2016	006361	RAY O'HERRON CO. INC	1666871-IN		UNIFORMS-NEW OFFICER MURMA	
						01-17-205-73610	1,338.08
						Total :	**1,338.08**
168275	12/2/2016	017584	RELADYNE	1002643-IN		AFL API CERT DEF DR	
						01-19-000-73540	165.00
						Total :	**165.00**
168276	12/2/2016	006974	RINGHOFER, WILLIAM	112816		PER DIEM:MEALS CRITICAL INCIDE	
						01-17-205-72140	45.00
				112816.		PER DIEM: MEALS POLICE EXECU	
						01-17-205-72140	45.00
						Total :	**90.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168277	12/2/2016	013442 ROADSAFE-ROMEOVILLE	51310		MARKING FLAG 4X5 18"	
					60-00-000-73845	545.00
					Total :	**545.00**
168278	12/2/2016	017867 ROG, THEODORE	112916		REIM.EXP.SIDEWALK COST SHARE	
					01-23-000-75200	275.40
					Total :	**275.40**
168279	12/2/2016	017871 RUIZ, MADELEINE	Ref001339760		UB Refund Cst #00498486	
					60-00-000-20599	17.27
					Total :	**17.27**
168280	12/2/2016	016334 RUSH TRUCK CENTERS	3004653244		SWITCH #31 & MAT #12	
					01-24-000-72540	94.37
					01-23-000-72540	55.35
					Total :	**149.72**
168281	12/2/2016	007629 SAM'S CLUB DIRECT	000000		VENDING CANOPY	
					01-35-000-72954	252.41
			1102		SNACKS,CANDY,WATER	
					01-14-000-73115	61.82
					60-00-000-73115	20.69
					01-24-000-73115	10.34
					01-23-000-73115	20.69
			16725		CREDIT DUPL PAYMENT 166925 & 1	
					60-00-000-73115	-10.47
					60-00-000-73870	-5.74
					01-24-000-73115	-3.98
					01-24-000-73870	-2.86
					01-25-000-73580	-23.64
					01-23-000-73870	-5.74
					01-14-000-73115	-2.49
					01-30-000-73110	-2.49
					01-31-000-73110	-2.49
					01-23-000-73115	-7.98
			16736		CREDIT WATER,SNACKS PD BY EM	
					01-35-000-72985	-29.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168281	12/2/2016	007629 SAM'S CLUB DIRECT	(Continued)			
			3818		CREDIT REFRIG	
					01-25-000-72530	-139.98
			6478		WATER,SODA,REFRIG,FABU,COFF	
					01-14-000-73115	2.49
					01-23-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					01-25-000-72530	139.98
					01-25-000-73580	23.64
					73-67-000-73570	5.88
					01-14-000-73115	20.96
					60-00-000-73115	19.56
					01-24-000-73115	9.78
					01-23-000-73115	19.56
			6912		CANDY	
					01-35-000-72982	17.56
			8914		COPY PAPER,STENO BOOK	
					01-17-205-73110	274.80
					60-00-000-73110	6.98
					Total :	**676.93**
168282	12/2/2016	015712 SANDENO EAST, INC.	11441		SURFACE	
					01-23-000-73780	227.50
					Total :	**227.50**
168283	12/2/2016	012582 SAUNORIS, RAYE ANN	112116		PAINTED BANNER HOLIDAY MARKE	
					01-35-000-72954	600.00
					Total :	**600.00**
168284	12/2/2016	016115 SHARP MILL GRAPHICS, INC.	1294		BANNER HOLIDAY MARKET	
					01-35-000-72954	153.32
					Total :	**153.32**
168285	12/2/2016	007109 SIRCHIE FINGER PRINT LABS	0278483-IN		CHEMICAL SUPPLIES	
				VTP-014541	01-17-225-73550	249.63

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168285	12/2/2016	007109	007109 SIRCHIE FINGER PRINT LABS	(Continued)		**Total :**	**249.63**
168286	12/2/2016	007350	SOUTH SUB. MAYORS & MANAGERS	110716		SILVER DONOR RETIREMENT REC	
						01-11-000-72220	300.00
						Total :	**300.00**
168287	12/2/2016	012238	STAPLES ADVANTAGE	3320757579		FURNITURE & FIXTURES	
					VTP-014521	01-19-000-72524	528.58
				3321296187		ENV,FLDR	
						01-17-205-73110	79.09
				3321296188		CALCULATOR	
						01-13-000-73110	13.79
				3321296189		CALCULATOR	
						01-15-000-73110	58.04
						01-14-000-73110	65.76
						01-11-000-73110	12.95
				3321296190		POST-ITS,CERT HOLDER	
						01-14-000-73110	236.33
						01-13-000-73110	17.59
				3321743096		CLIPBOARD,PENS,COPY PAPER	
						01-14-000-72310	34.99
						60-00-000-73110	34.99
						01-30-000-73110	34.99
						01-31-000-73110	34.98
						01-23-000-73110	17.67
						01-24-000-73110	8.83
						60-00-000-73110	17.67
				3321858346		TONER CART,MOISTENER	
						01-17-205-73110	315.37
				3321858347		LTR POUCH	
						01-17-205-73110	63.57
				3321858348		TONERS	
						01-17-205-73110	321.96
				3321858349		HANGING FLDR,LGL PAPER,ENV,B	
						01-17-205-73110	112.67
				3321858350		CD/DVD SLEEVES	
						01-17-205-73110	9.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168287	12/2/2016	012238 STAPLES ADVANTAGE	(Continued)			
			3321858351		PAPER	
					01-35-000-73110	23.97
					01-13-000-73110	171.96
					01-14-000-73110	9.12
					Total :	**2,224.43**
168288	12/2/2016	015452 STEINER ELECTRIC COMPANY	S005557195.001		CORD CUT REEL	
					01-25-000-73112	541.21
			S005557899.001		CONN,PLUG	
					01-25-000-73112	30.43
			S005559506.001		LAMP	
					73-67-000-73570	260.15
			S005560415.001		LAMP	
					73-67-000-73570	56.82
					Total :	**888.61**
168289	12/2/2016	007297 SUTTON FORD INC./FLEET SALES	438988		SEAT BELT,CABLE ASY - POLICE	
					01-17-205-72540	281.74
			439003		LINK ASY FRONT AXLE - 11 STREET	
					01-23-000-72540	255.42
					Total :	**537.16**
168290	12/2/2016	010901 TEXAS ROADHOUSE	101916		POSTER CONTEST BANQUET MEA	
					01-20-000-72220	800.00
					Total :	**800.00**
168291	12/2/2016	007777 THOMPSON ELEVATOR INSPECTION	16-3792		ELEV RE & INSPECTIONS VARIOUS	
					01-30-000-72853	948.00
					Total :	**948.00**
168292	12/2/2016	007827 TINLEY WISH	113016		DONATIONS	
					84-00-000-20192	4,424.21
					Total :	**4,424.21**
168293	12/2/2016	011261 TIP PLUS CORP DBA, TP TOOLS & EQUII	1072941		SAND BLASTER SAND AND PART	
				VTP-014564	01-23-000-73410	67.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168293	12/2/2016	011261 TIP PLUS CORP DBA, TP TOOLS & EQUII	(Continued)			
				VTP-014564	60-00-000-73410	67.98
				VTP-014564	01-24-000-73410	33.99
				VTP-014564	01-23-000-73410	39.95
					Total :	**209.90**
168294	12/2/2016	012187 TOTAL AUTOMATION CONCEPTS, INC	0189719		REFRESHED CONN/ METRA ST 67(	
					01-25-000-72520	588.00
					Total :	**588.00**
168295	12/2/2016	013200 TRIBUNE PUBLISHING COMPANY	003004060		CLASSIFIED LISTINGS ONLINE	
					01-48-000-72330	292.00
					Total :	**292.00**
168296	12/2/2016	014510 TRUGREEN PROCESSING CENTER	57977379		TREE & SHRUB 80 ST TRAIN 179TH	
					70-00-000-72881	425.00
					Total :	**425.00**
168297	12/2/2016	017851 UNITED METERS, INC.	2495		METER,RADIO,LABOR,BALL VALVE	
					62-00-000-74176	4,950.00
					Total :	**4,950.00**
168298	12/2/2016	007987 UNITED METHODIST CHURCH	1216		DEC16 COMMUTER PARKING LOT I	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
168299	12/2/2016	011904 UPS	0000626634486		SHIPPER#626634	
					01-19-000-72110	5.41
					Total :	**5.41**
168300	12/2/2016	010278 VILLAGE PIZZA	112616		AUXILIARY/RESERVE APPRECIATIC	
					01-17-205-72220	190.00
					Total :	**190.00**
168301	12/2/2016	012368 VISION INTEGRATED GRAPHICS,LLC	490903		NCOA NEXT QTR UTILITY CUST FO	
					60-00-000-72310	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168302	12/2/2016	011055 WARREN OIL CO.	W1018072		N.L. GAS USED 11/16/16-11/18/16	
					01-17-205-73530	1,280.64
					01-19-000-73530	20.02
					01-21-000-73530	32.55
					60-00-000-73530	376.61
					01-23-000-73530	124.79
					01-24-000-73530	151.36
					01-30-000-73530	69.04
					01-12-000-73530	60.43
					01-53-000-73530	70.72
			W1018073		DIESEL USED 11/16/16-11/18/16	
					01-19-000-73545	135.30
					01-23-000-73545	29.18
					01-24-000-73545	42.21
					01-42-000-73545	29.59
					01-14-000-73531	636.48
					60-00-000-73545	27.14
			W1018448		N L GAS USED 11/19/16-11/22/16	
					01-17-205-73530	1,605.25
					01-19-000-73530	76.62
					01-20-000-73530	32.67
					01-21-000-73530	28.91
					60-00-000-73530	146.91
					01-23-000-73530	199.57
					01-24-000-73530	95.43
					01-30-000-73530	19.01
			W1018449		DIESEL USED 11/19/16-11/22/16	
					01-19-000-73545	421.49
					60-00-000-73545	129.69
					01-23-000-73545	409.70
					01-42-000-73545	49.13
					01-14-000-73531	137.88
			W1019355		N.L. USED 11/23/16-11/25/16	
					01-17-205-73530	1,221.84
					01-19-000-73530	69.74
					01-21-000-73530	10.32
					01-23-000-73530	120.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168302	12/2/2016	011055 WARREN OIL CO.	(Continued)			
					01-24-000-73530	46.14
					01-12-000-73530	40.87
					01-14-000-73532	28.44
					01-53-000-73530	63.21
					60-00-000-73530	61.73
					Total :	**8,101.55**
168303	12/2/2016	015933 WHATEVER IT TAKES TRANS PARTS	5468776		BAND,SOLENOID ASSY,SENSOR,PI	
					01-21-000-72540	461.24
					Total :	**461.24**
168304	12/2/2016	008221 WILLE BROTHERS COMPANY	354167		READY MIX,CHLORIDE	
					01-23-000-73770	778.09
					Total :	**778.09**
168305	12/2/2016	008390 WORKOWSKI, KEVIN	120116		REIM.EXP.SPWDA LUNCHEON KEV	
					60-00-000-72170	32.00
					Total :	**32.00**

128 Vouchers for bank code : apbank **Bank total : 753,291.69**

128 Vouchers in this report **Total vouchers : 753,291.69**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168311	12/9/2016	002570 AMERICAN SALES	46370		LIGHTS FOR POP-UPS	
					01-35-000-72954	748.80
			46474		CREDIT LIGHTS FOR POP-UPS	
					01-35-000-72954	-149.76
					Total :	**599.04**
168312	12/9/2016	002424 AMERICAN WATER WORKS ASSOC	0001438987		BOOK/M6 WATER METER SELECTN	
					60-00-000-73590	89.50
					Total :	**89.50**
168313	12/9/2016	003166 B & J TOWING AND AUTO REPAIR	10408		SAFETY INSPECTIONS	
					60-00-000-72266	70.00
					01-23-000-72266	70.50
					Total :	**140.50**
168314	12/9/2016	003229 CED/EFENGEE	5025-506260		FLUORESCENT BALLASTS	
					73-67-000-73570	20.86
			5025-506261		FLUORESCENT BALLASTS	
					73-67-000-73570	134.50
			5025-506358		MIDGET FUSE	
					01-24-000-73570	293.22
					Total :	**448.58**
168315	12/9/2016	015199 CHICAGO PARTS & SOUNDS LTD	13236		REPAIR SLIDE SWITCH IN FED SIG	
					01-17-205-72540	50.00
					Total :	**50.00**
168316	12/9/2016	013150 CHRISTIANSEN FARMS, LLC	03944		LEAVES	
					01-23-000-72890	1,960.00
					Total :	**1,960.00**
168317	12/9/2016	017001 CHUDWIN, JEFFREY L	120216		PROF SERV INSTRUCTIONS & TRN	
					01-17-220-72140	1,600.00
					Total :	**1,600.00**
168318	12/9/2016	005299 CLASS C SOLUTIONS GROUP	8917877001		WHL WEIGHT,HOSE,DRLL BIT,CAP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168318	12/9/2016	005299 CLASS C SOLUTIONS GROUP	(Continued)			
					60-00-000-72540	50.10
					01-24-000-72540	50.10
					01-23-000-72540	86.78
					01-17-205-72540	75.12
					01-30-000-72540	25.04
					Total :	**287.14**
168319	12/9/2016	012315 CLASSY FLOWERS	14798		FLOWER ARRANGEMENT	
					60-00-000-73115	50.00
					Total :	**50.00**
168320	12/9/2016	017878 CLEMENTS, DAVID M.	112916		REIM. EXP.AIR,LODG,PARKING,REI	
					01-98-000-99000	692.57
					Total :	**692.57**
168321	12/9/2016	012410 CONSERV FS, INC.	66009636		SUNNY MIX	
					01-23-000-73680	79.50
					Total :	**79.50**
168322	12/9/2016	016470 CONSTRUCTION CONCEPTS OF IL	1744		CHRISTMAS TREE INSTALLATION	
				VTP-014578	01-25-000-73112	2,000.00
					Total :	**2,000.00**
168323	12/9/2016	003449 CRAIN'S CHICAGO BUSINESS	120216		SUBSCRIPTION PAT CARR	
					01-21-000-72720	44.20
					Total :	**44.20**
168324	12/9/2016	003517 CURRIE MOTORS	4773-4780		(8) 2017 FORD POLICE INTERCEPT	
				VTP-014199	30-00-000-74220	325,339.28
			E4854		2017 FORD EXPLORER UTILITY UN	
				VTP-014211	30-00-000-74220	29,550.00
					Total :	**354,889.28**
168325	12/9/2016	011844 CUSTOM TIRE, INC.	57201		SERVICE CALL/WHEEL CHANGE #1	
					01-23-000-73560	140.00
					Total :	**140.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168326	12/9/2016	003809 DAVIS & STANTON	126940		UNIFORM COMMENDATION BARS	
					01-17-205-73600	154.00
					Total :	**154.00**
168327	12/9/2016	003770 DUSTCATCHERS INC	26373		MATS/PD	
					01-25-000-72790	70.11
			26374		MATS/PW GARAGE	
					01-25-000-72790	97.00
			26548		MATS/VH	
					01-25-000-72790	65.93
					Total :	**233.04**
168328	12/9/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316121		ACCT#GMCTIN1000 10/27/16-11/27/	
					60-00-000-72510	15,428.71
					Total :	**15,428.71**
168329	12/9/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	10502		FORD INTERCEPTOR KIT /GRAPHI(	
					30-00-000-74220	664.41
			10504		FORD INTERCEPTOR KIT,GRAPHIC	
					30-00-000-74220	664.41
					Total :	**1,328.82**
168330	12/9/2016	017807 EMERGENCY VEHICLE SERVICE INC.	4188		LABOR UNIT204 PARTS-COMPRSSI	
					01-19-000-72540	3,441.71
			4193		LABOR,PARTS-PINS,SEALS,GEAR (	
					01-19-000-72540	4,155.79
					Total :	**7,597.50**
168331	12/9/2016	004120 ERWIN, DOUGLAS	SO-71912064		REIM. EXP. HANDLE ASSY/FITNESS	
					01-19-000-72530	135.72
					Total :	**135.72**
168332	12/9/2016	004119 ETP LABS INC.	16-132076		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
168333	12/9/2016	004173 FASTENAL COMPANY	ILORL32980		MARKING PAINT,GLOVES	
					60-00-000-73620	139.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168333	12/9/2016	004173 FASTENAL COMPANY	(Continued)			
					60-00-000-73845	92.41
					01-24-000-73845	46.20
					01-23-000-73845	92.41
					Total :	**370.23**
168334	12/9/2016	013370 FLOWERS, CLAUDETTE	LDTC2-44A64-OL1		REIM. EXP.HOLIDAY CARDS	
					01-19-000-72310	158.70
					Total :	**158.70**
168335	12/9/2016	012941 FMP	52-334807		SENSOR - POLICE 16M	
					01-17-205-72540	37.52
			52-334986		SCREEN ASY STREETS UNIT 11	
					01-23-000-72540	48.05
					Total :	**85.57**
168336	12/9/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00047510		VTP-014418 RADIO MAINT 11/1/16-1	
					14-00-000-72750	4,016.50
					Total :	**4,016.50**
168337	12/9/2016	011898 FRED PRYOR SEMINARS	21096974		EXCEL COURSES - LAURA ROT	
				VTP-014575	01-20-000-72140	79.00
			21096976		EXCEL COURSES - LAURA ROT	
				VTP-014575	01-20-000-72140	49.00
					Total :	**128.00**
168338	12/9/2016	002877 G. W. BERKHEIMER CO., INC.	874284		16X25X2 KP-STD2	
					01-25-000-72530	45.00
			876684		THERMOSTAT	
					01-25-000-72530	64.78
			878931		THERMOSTAT	
					01-25-000-72530	64.78
					Total :	**174.56**
168339	12/9/2016	004535 GALLS LLC	006447200		REVERSIBLE JACKET	
					01-17-205-73610	69.60
			006467929		POLOS-EMA UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168339	12/9/2016	004535 GALLS LLC	(Continued)			
					01-21-000-73610	113.28
					Total :	**182.88**
168340	12/9/2016	012902 GO PARTS INC.	165327		HALOGEN BULBS,OIL FILTERS,B.FI	
					01-23-000-72540	166.21
					Total :	**166.21**
168341	12/9/2016	004538 GOLDY LOCKS	644322		DUPL KEY	
					01-24-000-73840	5.50
					Total :	**5.50**
168342	12/9/2016	004438 GRAINGER	9293748506		STRETCH WRAP	
					60-00-000-73870	48.98
					01-24-000-73870	24.50
					01-23-000-73870	48.98
			9296136998		FLUKE METER	
				VTP-014583	60-00-000-73410	809.99
					Total :	**932.45**
168343	12/9/2016	008043 HD SUPPLY WATERWORKS, LTD.	G387873		SENSUS COMMAND LINK	
					62-00-000-74176	336.00
			G485703		BATTERY	
					60-00-000-72530	196.10
			G490751		1500 WATER IPERL METERS	
					62-00-000-74176	295,500.00
			G495323		WORKLIGHT	
					60-00-000-73410	150.00
			G505052		CURB BOX REPAIR SECTION,CB LI	
					60-00-000-73630	381.00
					Total :	**296,563.10**
168344	12/9/2016	012281 HINCKLEY SPRINGS	5977593 120316		#32542175977593 WATER COOLER	
					01-21-210-73110	106.91
					Total :	**106.91**
168345	12/9/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168345	12/9/2016	005160 ILLINOIS STATE POLICE	(Continued)			
				VTP-014580	01-14-000-72848	54.00
				VTP-014580	01-25-000-72446	27.00
				VTP-014580	01-17-215-73600	27.00
					Total :	**108.00**
168346	12/9/2016	013235 INTEGRITY SIGN COMPANY	81755		STICKERS VEHICLE RELOCATION	
					01-19-000-72540	8.00
					Total :	**8.00**
168347	12/9/2016	005186 INTERSTATE BATTERY SYSTEM	24027154		BATTERIES	
					01-23-000-72540	205.90
					01-17-205-72540	126.95
					Total :	**332.85**
168348	12/9/2016	004875 IRMA	15694		NOV'16 DEDUCTIBLE	
					01-14-000-72541	2,102.24
			15724		NOV'16 OPTIONAL DEDUCTIBLE	
					01-14-000-72541	11,303.98
			IVC0009942		ATTENDEE: LONDON	
					01-17-220-72140	30.00
					Total :	**13,436.22**
168349	12/9/2016	005276 J.C.M. UNIFORMS	725286		UNIFORMS - CHARLIE RUSS	
				VTP-014459	01-19-000-73610	165.85
			726249		UNIFORM	
				VTP-014559	01-19-000-73610	123.85
					Total :	**289.70**
168350	12/9/2016	005310 K BROTHERS FENCE INC	112916		REPAIR HIT FENCE AT OPA TRAIN S	
				VTP-014422	70-00-000-72541	1,443.00
					Total :	**1,443.00**
168351	12/9/2016	011212 KAISERCOMM	65705		MAINT CONTRACT FEB-APRIL 2017	
					01-25-000-72777	3,500.00
					Total :	**3,500.00**
168352	12/9/2016	016616 KURTZ AMBULANCE SERVICE INC.	1410		EMS SERV CONTRACT 11/1/16-11/3	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168352	12/9/2016	016616 KURTZ AMBULANCE SERVICE INC.	(Continued)			
					01-21-000-72856	78,774.81
					Total :	**78,774.81**
168353	12/9/2016	014190 LEHIGH HANSON	5602935		STONES	
					60-00-000-73860	595.82
					01-23-000-73860	297.90
					70-00-000-73860	99.30
					Total :	**993.02**
168354	12/9/2016	010360 LIBERTY CREATIVE SOLUTIONS,INC	93051		WEBSITE HOSTING AUG/2016-JULY	
					01-35-000-72653	414.00
					Total :	**414.00**
168355	12/9/2016	017864 MAGNET FORENSICS USA, INC	SIN009642		TRAINING	
				VTP-014573	01-17-225-72140	2,599.00
			SIN009646		COMPUTER FORENSICS	
				VTP-014574	09-00-000-74128	4,325.00
					Total :	**6,924.00**
168356	12/9/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-20788		CREDIT / TIE ROD END	
					01-23-000-72540	-51.02
			15030-21639		LUBE	
					01-19-000-72540	12.26
			15030-22883		CONN	
					01-23-000-72530	5.82
			15030-23497		CREDIT/GASKET,INSULATORS #7	
					01-17-205-72540	-43.98
			15030-23601		SPLIT FLAN POLICE 16M	
					01-17-205-72540	68.37
			15030-23717		SPARK PLUGS	
					01-23-000-73410	117.71
			15030-23740		BROKEN PLUG REMO	
					01-23-000-72530	102.99
			15030-23869		GREASE GUN COUPLER	
					01-23-000-72540	8.02

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168356	12/9/2016	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		**Total :**	**220.17**
168357	12/9/2016	005645	MEADE ELECTRIC COMPANY INC.	677078		TRAFFIC SIGNAL MAINT 171 & 173	
						01-24-000-72775	495.00
						Total :	**495.00**
168358	12/9/2016	006074	MENARDS	8560		25' ORANGE CORD	
						01-25-000-73112	84.83
				8628		TIMER,BOWES	
						01-25-000-73112	28.96
				8669		CHRISTMAS DECOR	
						01-19-000-73870	173.68
				8670		CHRISTMAS LIGHTS,HOOKS FOR F	
						01-19-000-73870	136.75
				8754		LED LIGHTS	
						01-19-000-73870	107.96
				8770		GREEN/RED LED,TIMER W/REMOT	
						01-19-000-73870	34.34
				8776		OVER THE EAR HEADPHONES	
						01-25-000-73112	6.99
				8781		7.5' NORTHERN SPRUCE,STEEL ST	
						01-35-000-72954	341.77
				8850		ROPE LIGHTS	
						01-19-000-73870	39.92
				8851		ADAPTOR	
						01-25-000-73112	1.79
				8860		GIFT CARDS VOLUNTEER RECOGN	
						01-35-000-72954	50.00
				8870		LED LIGHTS,HOOKS	
						01-19-000-73870	40.94
						Total :	**1,047.93**
168359	12/9/2016	006020	METROPOLITAN INDUSTRIES, INC.	0000316709		ANALOG MODULES	
					VTP-014546	60-00-000-72520	1,088.00
						60-00-000-72520	10.00
						Total :	**1,098.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168360	12/9/2016	015580 MIDWEST COMMERCIAL, INC.	16-5174		CHANGE CARPET TILES/ANNEX OF	
					01-25-000-72790	1,367.00
			16-5174-1		CARPET TILES /ATTIC STOCK	
					30-00-000-75002	860.16
					Total :	**2,227.16**
168361	12/9/2016	016756 MORRISON ASSOCIATES, LTD.	2016:0059		PROF SERV WEST SUB CITY MNGF	
					01-12-000-72720	1,500.00
					Total :	**1,500.00**
168362	12/9/2016	015386 MUNICIPAL GIS PARTNERS, INC	3376		GIS STAFFING NOV'16	
					01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	**15,783.19**
168363	12/9/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-11-16		CIMP NOV'16	
					30-00-000-75812	3,276.00
					60-00-000-75812	3,276.00
			TPCS1116		NOV'16 RADIO SYSTEM	
					11-00-000-72750	14,343.00
					Total :	**20,895.00**
168364	12/9/2016	014443 MURPHY & MILLER, INC.	MC00000514		CONTRACT#80HVAC PREV MAINT	
					73-80-000-72790	760.14
			MC00001710		CONTRACT #80REFR PREV MAINT	
					73-80-000-72790	527.03
					Total :	**1,287.17**
168365	12/9/2016	008534 NAVAS, DINA	120216		REIM. EXP. WATER FILTERS FOR R	
					01-17-205-73600	56.86
					Total :	**56.86**
168366	12/9/2016	011466 NEW ALBERTSONS INC.	11/15/16..		**** 0322 BAKERY SENIOR CENTER	
					01-56-000-72937	42.66
			11/16/16		**** 3421 GROCERY,DAIRY,PRODU	
					01-17-205-72220	45.77
			111416		**** 3421 PLATES,NAPKINS,COOKIE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168366	12/9/2016	011466 NEW ALBERTSONS INC.	(Continued)			
					01-12-000-72220	16.97
			111516		**** 3421 BAKERY-BULLDOGS RECI	
					01-14-000-73115	13.96
			111516.		**** 3421 BAKERY-BULLDOGS RECI	
					01-14-000-73115	27.92
			112216		**** 0322 CHOC.JELLY BELLS,OLD I	
					01-56-000-72937	14.07
					Total :	**161.35**
168367	12/9/2016	017875 NHI BICKFORD RE, LLC	112816		DETENTION & STORM WATER REIM	
					84-00-000-24216	66,581.44
					84-00-000-24220	236,718.56
					Total :	**303,300.00**
168368	12/9/2016	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	195.27
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	53.89
			09977410001		ACCT#09-97-74-1000 1 7801 W 191S	
					01-25-000-72511	323.39
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	192.34
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	49.55
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	781.53
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,500.34
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	63.23
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	741.66
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	257.96
					Total :	**4,159.16**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168369	12/9/2016	006178 NORMAN'S	19578		SANTA & MRS CLAUS OUTFIT CLEA	
					01-35-000-72954	53.00
					Total :	**53.00**
168370	12/9/2016	006216 NORTH EAST MULTI-REG TRAINING	213481		USE OF FORCE WORKSHOP 11/30/	
					01-17-220-72140	50.00
					Total :	**50.00**
168371	12/9/2016	013034 NOTARY PUBLIC ASSOC.	120116		NOTARY STAMPS BRAD L BETTENH	
					01-15-000-72720	26.00
					Total :	**26.00**
168372	12/9/2016	001487 NUWAY DISPOSAL SERVICE INC	5611877		EXCHANGE-HAUL,DUMP CHARGES	
					01-23-000-72890	302.80
					Total :	**302.80**
168373	12/9/2016	010702 O'MALLEY, JOHN D.	120216		BACKGRD INVEST KENYATTA N. W	
					01-25-000-72446	175.00
					Total :	**175.00**
168374	12/9/2016	012575 P & G KEENE ELECTRICAL	200036		NEW PMGR STR	
					01-17-205-72540	230.00
					Total :	**230.00**
168375	12/9/2016	006475 PARK ACE HARDWARE	030933/2		CLIP BOX,BATTERY,CORDS	
					01-19-000-73410	82.96
			053182/1		CONCR SCR	
					60-00-000-73840	57.56
			053451/1		CORDS	
					01-35-000-72954	55.92
			053467/1		EXT CORD,LIGHTS	
					01-25-000-73112	27.15
			053469/1		QUICK CHAIN LINKS ,SPRING SNAI	
					01-25-000-73112	19.21
			053470/1		REEL,GUTTER CLIPS,BULBS	
					01-19-000-73870	56.93
			053503/1		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168375	12/9/2016	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-73410	7.19
			053513/1		HASP SWIVEL,FASTENERS	
					01-25-000-73840	10.19
					Total :	**317.11**
168376	12/9/2016	017823 PAYPOINT HR, LLC	Tinley04		CONSULTING PAY DEV 11/19/16-12/	
					30-00-000-72877	4,500.00
					Total :	**4,500.00**
168377	12/9/2016	001654 PCS INDUSTRIES	I2874804		TOWELS,LINERS	
					01-25-000-73580	250.43
					Total :	**250.43**
168378	12/9/2016	017268 PETERSON, JOHNSON & MURRAY	7918		VOTP-GENERAL SUMMARY THRU M	
					01-14-000-72850	56,144.12
			7919		LEGAL SERV VOTP-LABOR-GENER	
					01-14-000-72855	12,466.00
			7970		JABER VS VOTP MATTER#4118-000	
					60-00-000-72850	27,105.50
					Total :	**95,715.62**
168379	12/9/2016	006735 PHOTOS BY RICK	5657		PHOTOS TAKEN/SANTA HOLIDAY M	
					01-35-000-72954	2,245.95
					Total :	**2,245.95**
168380	12/9/2016	006507 POSTMASTER, U. S. POST OFFICE	120716		4 ROLLS OF STAMPS	
					01-20-000-72110	188.00
					Total :	**188.00**
168381	12/9/2016	006507 POSTMASTER, U. S. POST OFFICE	120716.		4 ROLLS OF STAMPS	
					01-19-000-72110	188.00
					Total :	**188.00**
168382	12/9/2016	006507 POSTMASTER, U. S. POST OFFICE	120516		POSTAGE STAMPS 911 CENTER VA	
					01-21-210-72110	47.00
					Total :	**47.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168383	12/9/2016	006559 PRAXAIR/GAS TECH	75160449		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	91.92
					01-24-000-73730	45.95
					01-23-000-73730	91.92
					Total :	**229.79**
168384	12/9/2016	014953 RACKMOUNT SOLUTIONS, LTD.	INV15015169		CIMP PROJECT CABINET	
				VTP-014529	30-00-000-75812	3,896.04
				VTP-014529	60-00-000-75812	3,896.04
				VTP-014529	30-00-000-75812	394.53
				VTP-014529	60-00-000-75812	394.53
					Total :	**8,581.14**
168385	12/9/2016	017584 RELADYNE	1004848-IN		5W-20 BULK OIL	
				VTP-014592	01-14-000-72540	25.00
				VTP-014592	01-12-000-72540	25.00
				VTP-014592	01-30-000-72540	35.00
				VTP-014592	01-17-205-73535	325.00
				VTP-014592	01-20-000-73535	35.00
				VTP-014592	01-24-000-73535	25.00
				VTP-014592	01-23-000-73535	50.00
				VTP-014592	01-53-000-73535	25.00
				VTP-014592	60-00-000-73535	50.00
					Total :	**595.00**
168386	12/9/2016	006874 ROBINSON ENGINEERING CO. LTD.	16110326		PROJ#16-R0429.04 MUNICIPAL PAF	
					30-00-000-75801	3,740.50
					71-00-000-75801	1,927.00
					Total :	**5,667.50**
168387	12/9/2016	007049 RYDIN DECAL	325897		TAXI PERMIT,VENDING DECALS	
					01-14-000-72310	881.47
					Total :	**881.47**
168388	12/9/2016	007629 SAM'S CLUB DIRECT	2781		TIME & DATE CLOCK,CANDY	
					01-13-000-73110	199.98
					01-14-000-73115	79.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168388	12/9/2016	007629 SAM'S CLUB DIRECT	(Continued)			
			5251		WATER,CLOROX WIPES,KLEENEX,	
					01-14-000-73115	14.51
					01-23-000-73115	14.51
					01-30-000-73110	14.50
					01-31-000-73110	14.50
					01-25-000-73580	10.98
					60-00-000-73115	31.66
					01-24-000-73115	15.84
					01-23-000-73115	31.66
					60-00-000-73840	4.26
					01-24-000-73840	2.12
					01-23-000-73840	4.26
			7914		WATER,SODA,COPY PAPER,FABU,S	
					01-14-000-73115	7.47
					60-00-000-73115	7.47
					01-30-000-73110	7.47
					01-31-000-73110	7.47
					01-14-000-73110	13.74
					60-00-000-73110	13.74
					01-30-000-73110	13.74
					01-31-000-73110	13.74
					60-00-000-73115	11.98
					01-23-000-73115	11.98
					01-24-000-73115	5.98
					01-25-000-73580	23.64
					01-14-000-73115	37.32
					Total :	**614.42**
168389	12/9/2016	015314 SANCHEZ, VICKI	102416		REIM.EXP. BOO BASH SUPPLIES	
					01-58-000-72923	15.00
					Total :	**15.00**
168390	12/9/2016	007453 SERVICE SANITATION, INC.	7154951		PORTABLE RESTROOM,HAND SAN	
					01-35-000-72954	460.00
					Total :	**460.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168391	12/9/2016	010969	SEXTON PROPERTIES R.P., LLC	11302016-49		CONCRETE,ASPHALT,SOIL	
						60-00-000-73681	554.82
						01-23-000-72890	237.78
						Total :	**792.60**
168392	12/9/2016	012238	STAPLES ADVANTAGE	3322466320		BLACK MARKERS	
						01-23-000-73110	9.60
						01-24-000-73110	4.79
						60-00-000-73110	9.60
				3322466324		FILES,SORTER	
						01-23-000-73110	106.43
				3322466326		LETTER TRAY	
						01-23-000-73110	18.34
				3322636483		LBL	
						01-46-000-72981	13.19
						01-14-000-73110	24.69
						Total :	**186.64**
168393	12/9/2016	007503	STAT TOWING	000004618		TOWING /COMM SERV VEHICLE	
						01-17-220-72753	50.00
						Total :	**50.00**
168394	12/9/2016	015452	STEINER ELECTRIC COMPANY	S005558239.001		BATTERY	
						60-00-000-73410	315.80
						Total :	**315.80**
168395	12/9/2016	010139	SULLIVAN, KEITH	002-3944059-8369866		REIM. EXP. 2 MTM TACTICAL MAGA	
						01-17-220-73760	43.88
						Total :	**43.88**
168396	12/9/2016	007297	SUTTON FORD INC./FLEET SALES	439080		INSULATOR	
						01-17-205-72540	3.01
				439274		TUBE OIL FILLER	
						01-23-000-72540	27.23
						Total :	**30.24**
168397	12/9/2016	011248	TEMPERATURE EQUIPMENT CORP.	4707382-00		ROLLOUT SWITCH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168397	12/9/2016	011248 TEMPERATURE EQUIPMENT CORP.	(Continued)			
					01-25-000-72520	36.06
			4708047-00		IGNITION CONTROL MODULE	
					01-25-000-72520	295.44
					Total :	**331.50**
168398	12/9/2016	017520 THE COP FIRE SHOP	103244		DUTY BELT	
					01-17-205-73610	64.75
					Total :	**64.75**
168399	12/9/2016	007777 THOMPSON ELEVATOR INSPECTION	16-3860		36 SEMI-ANNUAL ELEV INSPTN	
					01-30-000-72853	1,368.00
					Total :	**1,368.00**
168400	12/9/2016	014854 THOMSON REUTERS-WEST PYMNT CTF	835197679		WEST INFO INVEST SUITE DETAIL	
					01-17-225-72852	174.27
					Total :	**174.27**
168401	12/9/2016	007930 TRANSUNION	11600541		CREDIT SUMMARY,REPORTS,ALEF	
					01-17-225-72852	163.18
					Total :	**163.18**
168402	12/9/2016	007657 TREASURER,STATE OF ILLINOIS	120311		LED'S C-91-157-14 COMPLETE	
					30-00-000-75500	1,279.60
					Total :	**1,279.60**
168403	12/9/2016	013200 TRIBUNE PUBLISHING COMPANY	003009937		CLASSIFIED LISTING WEB DESIGN	
					01-35-000-72653	356.00
					Total :	**356.00**
168404	12/9/2016	004106 TYLER TECHNOLOGIES, INC	025-174357		INCODE COURT CASE MNGMNT &	
					01-17-205-72655	10,997.44
					Total :	**10,997.44**
168405	12/9/2016	002613 UNITED HEALTHCARE AARP	1216		DEC16 PYMT FOR JAN17 COVERA(	
					01-30-000-72435	217.38
					01-23-000-72435	99.44
					01-13-000-72435	200.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168405	12/9/2016	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	167.24
					01-17-205-72435	122.13
					60-00-000-72435	283.63
					01-24-000-72435	162.33
					01-23-000-72435	89.27
					60-00-000-72435	186.10
					Total :	**1,622.47**
168406	12/9/2016	017851 UNITED METERS, INC.	2504		2016 AMR INSTALLATION/METER &	
					62-00-000-74176	20,690.00
					Total :	**20,690.00**
168407	12/9/2016	008085 VERMEER MIDWEST/VERMEER IL	PA4090		CURTAIN SIDE	
					01-23-000-72530	250.18
					Total :	**250.18**
168408	12/9/2016	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					60-00-000-73227	69,568.40
					Total :	**69,568.40**
168409	12/9/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE ACCT#1-9990015-0(	
					60-00-000-73220	931,859.25
					Total :	**931,859.25**
168410	12/9/2016	008158 VIOLETTO JR, RAYMOND	111616		PARKING VIDOCQ SOCIETY PHILAI	
					01-17-220-72140	98.00
			120116		CREDIT PER DIEM LODGING INV#1	
					01-17-220-72140	-63.84
					Total :	**34.16**
168411	12/9/2016	012368 VISION INTEGRATED GRAPHICS,LLC	491190		LATE NOTICES FOR OCT 1ST BILLS	
					60-00-000-72310	185.00
					60-00-000-72110	526.40
					60-00-000-72310	201.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168411	12/9/2016	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
			491193		BUSINESS LICENSE RENEWAL FOI	
				VTP-014525	01-14-000-72310	1,464.00
					Total :	**2,377.00**
168412	12/9/2016	011055 WARREN OIL CO.	W1020036		N.L. GAS USED 11/26/16-11/29/16	
					01-17-205-73530	1,139.89
					01-19-000-73530	51.59
					01-20-000-73530	38.86
					01-21-000-73530	23.35
					60-00-000-73530	102.37
					01-23-000-73530	121.14
					01-24-000-73530	42.29
					01-30-000-73530	40.16
			W1020037		DIESEL USED 11/23/16-11/29/16	
					01-19-000-73545	211.43
					60-00-000-73545	7.70
					01-23-000-73545	95.73
					01-42-000-73545	24.36
					01-14-000-73531	146.69
			W1020535		UNLEADED GAS 12/1/16 FILL OF NE	
					01-17-205-73530	8,455.41
					01-19-000-73530	430.74
					01-20-000-73530	148.08
					01-21-000-73530	345.77
					60-00-000-73530	1,224.91
					01-23-000-73530	1,203.22
					01-24-000-73530	644.18
					01-30-000-73530	202.05
					01-31-000-73530	0.67
					01-32-000-73530	25.85
					01-12-000-73530	178.49
					01-14-000-73532	37.01
			W1020536		UNLEADED GAS 12/1/16 - FILL OF N	
					01-17-205-73530	8,894.58
					01-19-000-73530	453.11
					01-20-000-73530	155.77

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168412	12/9/2016	011055 WARREN OIL CO.	(Continued)			
					01-21-000-73530	363.73
					60-00-000-73530	1,288.53
					01-23-000-73530	1,265.72
					01-24-000-73530	677.64
					01-30-000-73530	212.55
					01-31-000-73530	0.70
					01-32-000-73530	27.19
					01-14-000-73532	38.93
					01-12-000-73530	187.76
			W1020898		N.L. GAS USED 11/30/16-12/2/16	
					01-17-205-73530	1,560.45
					01-19-000-73530	46.83
					01-21-000-73530	60.88
					60-00-000-73530	214.35
					01-23-000-73530	364.20
					01-24-000-73530	231.80
					01-30-000-73530	72.58
					01-12-000-73530	37.46
					01-53-000-73530	96.42
			W1020899		DIESEL USED 11/30/16-12/2/16	
					01-19-000-73545	454.42
					60-00-000-73545	143.64
					01-23-000-73545	432.10
					01-24-000-73545	77.64
					01-42-000-73545	77.16
					01-14-000-73531	1,211.79
					Total :	**33,589.87**
168413	12/9/2016	015632 WINLOGIC TECHNOLOGIES	13043		WEB SITE UPDATE	
					01-58-000-72987	150.00
					Total :	**150.00**
168414	12/9/2016	008238 WINSTON'S MARKET	3355		HOLIDAY MARKET	
					01-35-000-72954	304.50
					Total :	**304.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168415	12/9/2016	016910 X-CENTRIC SOLUTIONS, LLC	2171		CITRIX PRINTING ISSUES,CALL & T	
					01-14-000-72650	165.00
					Total :	**165.00**
168416	12/9/2016	014064 ZIEBELL WATER SERVICE PROD INC	235570-000		WATER MAIN PIPE	
				VTP-014532	60-00-000-73630	1,040.00
					Total :	**1,040.00**

106 Vouchers for bank code : apbank **Bank total : 2,348,959.26**

106 Vouchers in this report **Total vouchers : 2,348,959.26**

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

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168417	12/16/2016	013126	22ND CENTURY MEDIA, LLC	2016-9669		SW HOLIDAY GUIDE	
						01-35-000-72954	1,050.00
						Total :	**1,050.00**
168418	12/16/2016	008882	3CMA	121516		ANNUAL DUES DONNA FRAMKE	
						01-35-000-72720	400.00
						Total :	**400.00**
168419	12/16/2016	002730	AAA RENTAL SYSTEM	74988		RENTAL:BACK DROP DRAPE,CROV	
						01-35-000-72954	548.00
						Total :	**548.00**
168420	12/16/2016	008974	ACCENTS LIGHTING, INC	24112		HOLIDAY LIGHTING	
					VTP-014538	01-25-000-73112	9,970.25
						Total :	**9,970.25**
168421	12/16/2016	015868	ACROSS THE STREET PRODUCTIONS	12-4478		TRAINING TUITION/MIKE WITTMAN	
					VTP-014544	01-19-000-72145	385.00
				12-4499		TRAINING TUITION	
					VTP-014551	01-19-000-72145	346.50
						Total :	**731.50**
168422	12/16/2016	014341	AFTERMATH, INC.	JC2016-7690		BIOHAZARD CLEANING SERVICES	
						01-17-220-73600	105.00
						Total :	**105.00**
168423	12/16/2016	002734	AIR ONE EQUIPMENT, INC	118110		FILTER PROBE	
						01-19-000-72552	61.70
				118179		BOOTS - CULBERTSON	
						01-19-000-73610	410.05
						Total :	**471.75**
168424	12/16/2016	002418	AMERICAN LEGION POST NO. 615	121316		FOOD & BEVERAGE VOUCHERS/H	
						01-35-000-72954	62.00
						Total :	**62.00**
168425	12/16/2016	002628	AMERICAN WATER	4000109386		BASE CHARGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168425	12/16/2016	002628 AMERICAN WATER	(Continued)			
					60-00-000-73225	308.44
					Total :	**308.44**
168426	12/16/2016	002452 AMERIGAS-LANSING	3058790660		ACCT#201706815 173 & OAK PK AV	
					01-35-000-72954	2,453.11
			3058867965		PROPANE	
					60-00-000-73520	111.65
					01-23-000-73520	111.65
					01-24-000-73520	55.82
					Total :	**2,732.23**
168427	12/16/2016	010026 ANDERSON PUMP SERVICE	CK735510		CONCRETE TO 10" FIBERMESH	
					30-00-000-75107	5,634.00
			CK735511		MANHOLES 2 DIESEL TANKS	
					30-00-000-75107	2,618.00
			CK735512		REMOVAL OF CONCRETE AND DO\	
					30-00-000-75107	7,360.00
			CK735513		ADDITIONAL 8" CONCRETE, 1774 S	
					30-00-000-75107	15,296.00
					Total :	**30,908.00**
168428	12/16/2016	002537 AURELIO'S PIZZA	121416		PIZZAS - A-DIVISION HOLIDAY LUN	
					01-17-205-72220	175.00
					Total :	**175.00**
168429	12/16/2016	010953 BATTERIES PLUS - 277	277-412219		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
168430	12/16/2016	012756 BEARY LANDSCAPING, INC.	0		7330 PARKWAY TREE PLANTING YI	
					33-00-000-75630	9,624.10
			113016-01		7330 PARKWAY TREE PLANTING 1	
					33-00-000-75630	25,491.40
			11359		7330 PARKWAY TREE PLANTING YI	
					33-00-000-75630	9,267.83
			37287		7330 PARKWAY TREE PLANTING YI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168430	12/16/2016	012756 BEARY LANDSCAPING, INC.	(Continued)			
					33-00-000-75630	47,905.20
			37951		7330 PARKWAY TREE PLANTING YI	
					33-00-000-75630	262,545.30
					Total :	**354,833.83**
168431	12/16/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160248		HAULING LEAVES	
					01-23-000-72890	495.00
			160249		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			160250		SPOILS TO LANDFILL	
					60-00-000-73681	157.50
					01-23-000-72890	67.50
			160251		HAULING STONES	
					60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
					Total :	**1,125.00**
168432	12/16/2016	017044 BISHOP, SAMANTHA	121316		PER DIEM: MEALS JUV OFFCR CEF	
					01-17-220-72140	75.00
			121316.		PER DIEM:MEALS CLOSE QUARTEI	
					01-17-220-72140	30.00
					Total :	**105.00**
168433	12/16/2016	002923 BLACK DIRT INC.	120116j-31		DIRT	
					01-23-000-73680	165.00
					Total :	**165.00**
168434	12/16/2016	014148 CALL ONE	1210676		LANDLINE PHONE SERV 12/15 TO	
					01-19-000-72120	1,024.31
					60-00-000-72120	3,089.59
					01-17-205-72120	881.99
					01-14-000-72120	945.00
					01-11-000-72120	7.74

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168434	12/16/2016	014148 CALL ONE	(Continued)			
					01-12-000-72120	17.79
					01-17-205-72120	17.79
					01-19-000-72120	3.87
					01-23-000-72120	4.64
					01-24-000-72120	4.64
					01-31-000-72120	4.64
					01-32-000-72120	4.64
					60-00-000-72120	11.63
					01-12-000-72120	36.40
					01-14-000-72120	121.65
					01-15-000-72120	22.03
					01-17-205-72120	72.80
					01-19-000-72120	32.57
					01-20-000-72120	11.01
					01-23-000-72120	14.37
					01-24-000-72120	14.37
					01-30-000-72120	22.03
					01-31-000-72120	22.03
					01-32-000-72120	14.37
					01-35-000-72120	14.37
					01-53-000-72120	7.66
					60-00-000-72120	73.28
					Total :	**6,497.21**
168435	12/16/2016	013478 CARROLL, MICHAEL F.	TP1161		ADMIN HEARING NOV '16	
					01-14-000-72876	500.00
					Total :	**500.00**
168436	12/16/2016	003328 CATCHING FLUIDPOWER INC.	6128260		COUPLING,TUBE FITTING	
					01-25-000-72530	38.84
					Total :	**38.84**
168437	12/16/2016	003243 CDW GOVERNMENT INC.	GDT9535		VIDEO EVID MONITOR REPL	
					01-17-205-72565	78.00
			GFB7375		HP LASERJET	
					01-11-000-72565	208.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168437	12/16/2016	003243 CDW GOVERNMENT INC.	(Continued)			
			GFG1877		CAR CHRGR,HOLSTER BAG	
					01-17-225-72567	36.50
			GFS5130		VERIPIC MONITOR REPL	
					01-17-205-72565	78.00
			GFS5861		TONER CART	
					01-15-000-73110	188.00
			GFV5728		WIRELESS MOUSE	
					01-17-205-72565	20.13
			GFW5635		CREDIT WIRELESS MOUSE	
					01-17-205-72565	-20.13
					Total :	**588.50**
168438	12/16/2016	003229 CED/EFENGEE	5025-506590		THERMOSTAT	
					62-00-000-74176	155.95
			5025-506616		BULBS TAP KIT	
					01-24-000-73570	240.86
					Total :	**396.81**
168439	12/16/2016	013991 CHICAGO OFFICE PRODUCTS CO.	903778-0		BINDERS	
					01-19-000-73110	330.40
					Total :	**330.40**
168440	12/16/2016	014801 CHICAGO SOUTHLAND CHAMBER	18834		DAVID SEAMAN MEMBERSHIP 1/1/1	
					01-11-000-72720	540.00
					Total :	**540.00**
168441	12/16/2016	005299 CLASS C SOLUTIONS GROUP	8939868001		LOCK NUT,SCREEN BOLT ,NUTS,C/	
					01-23-000-72540	484.64
			8939901001		BOLTS,COUPLERS,FUEL LINE	
					01-23-000-72540	441.47
					Total :	**926.11**
168442	12/16/2016	017298 COMCAST BUSINESS	48615356		ACCT#930890410 12/1/16-12/31/16	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168443	12/16/2016	013171 COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
					01-19-000-73870	21.15
			8771401810026955		ACCT#8771401810026955 17355 68	
					01-21-000-72750	50.68
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.10
			8771401810055939		ACCT#8771401810055939 9191 175	
					01-19-000-73870	29.62
			8771401810296319		ACCT#8771401810296319 17355 68	
					01-19-000-73870	229.85
					Total :	**352.40**
168444	12/16/2016	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 TRAIN ST 18001	
					73-80-000-72510	2,698.05
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	94.80
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	173.16
					Total :	**2,966.01**
168445	12/16/2016	012410 CONSERV FS, INC.	66009801		STRUCTRON PB24 BROOM	
					01-23-000-73410	84.48
			66009808		ALUM SCOOP	
					01-23-000-73410	30.72
					Total :	**115.20**
168446	12/16/2016	010846 COOK COUNTY CLERK	718132		NOTARY FILING FEE PATRICK E RE	
					01-13-000-72720	10.00
					Total :	**10.00**
168447	12/16/2016	003464 COUNTY OF COOK, ILLINOIS	110816		ANNUAL COOK COUNTY WIDE ARE	
					01-17-220-72756	3,151.50
					Total :	**3,151.50**
168448	12/16/2016	013121 CRITICAL REACH, INC.	17-543		ANNUAL FEE FOR 2017/SOFTWARE	
					01-17-225-72655	685.00
					Total :	**685.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168449	12/16/2016	003635 CROSSMARK PRINTING, INC	29325		WINTER 2016 EXCHANGE BOOK	
					01-14-000-72991	11,342.25
			29511		DEPARTMENT FIELD DIRECTORY 2	
					01-17-205-72310	690.88
			29565		VEHICLE ENFORCEMENT FORM	
					01-17-205-72310	804.23
			29566		LETTERHEAD	
					01-14-000-72310	6.75
					Total :	**12,844.11**
168450	12/16/2016	011844 CUSTOM TIRE, INC.	56894		FLAT TIRE REPAIR #138 STREET	
					01-23-000-73560	177.50
					Total :	**177.50**
168451	12/16/2016	017892 DAVIA, SARAH & PAUL	Ref001340348		UB Refund Cst #00500445	
					60-00-000-20599	2.60
					Total :	**2.60**
168452	12/16/2016	004094 E J EQUIPMENT INC.	P04109		FUEL FILTERS	
					60-00-000-72540	408.31
					Total :	**408.31**
168453	12/16/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	10501		FORD INTERCEPTOR KIT INSTALLE	
					30-00-000-74220	664.41
			10505		FORD INTERCEPTOR KIT 2016 CHE	
					30-00-000-74220	664.41
					Total :	**1,328.82**
168454	12/16/2016	017807 EMERGENCY VEHICLE SERVICE INC.	4190		UNIT 204 REPAIRS PUMP ASSY,PL/	
					01-19-000-72540	3,037.65
			4191		UNIT 204 REPAIRS MARKER LIGHT	
					01-19-000-72540	3,031.36
			4192		UNIT 204 REPAIRS GEAR BOX,ATF,	
					01-19-000-72540	4,124.45
			4221		UNIT 204 ENGINE TEST	
					01-19-000-72540	356.00
			4223		UNIT 211/ PARKING BRAKE RELEAS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168454	12/16/2016	017807	EMERGENCY VEHICLE SERVICE INC.	(Continued)			
						01-19-000-72540	178.00
						Total :	**10,727.46**
168455	12/16/2016	004019	EVON'S TROPHIES & AWARDS	120116		SHIRTS/EMB	
						01-21-210-73610	83.96
						Total :	**83.96**
168456	12/16/2016	002791	FIRST AID COMPLIANCE INC	234964		MEDICAL SUPPLIES	
						60-00-000-73117	19.38
						01-24-000-73117	9.69
						01-23-000-73117	19.38
						Total :	**48.45**
168457	12/16/2016	015058	FLEETPRIDE	81622028		FILTER,SPIN ON ASSY	
						01-23-000-72540	20.64
				81648697		SPIN ON ASSY	
						01-23-000-72530	28.62
						Total :	**49.26**
168458	12/16/2016	017889	FLETCHER, SHAWANA	Ref001340345		UB Refund Cst #00494917	
						60-00-000-20599	9.07
						Total :	**9.07**
168459	12/16/2016	012941	FMP	52-335427		FILTERS	
						01-20-000-72540	33.93
				52-335781		INTAKE MANIFOLD SET,O-RING,VA	
						60-00-000-72540	197.64
				52-335955		O RING SET	
						60-00-000-72540	8.76
						Total :	**240.33**
168460	12/16/2016	004373	GALLAGHER ASPHALT CORP.	GE16201-04		2016 PMP RESURFACING ESTIMAT	
						06-00-000-75405	283,753.26
						Total :	**283,753.26**
168461	12/16/2016	017890	GLYNN, KATHRYN	Ref001340346		UB Refund Cst #00496840	
						60-00-000-20599	8.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168461	12/16/2016	017890	017890 GLYNN, KATHRYN	(Continued)		**Total :**	**8.00**
168462	12/16/2016	004538	GOLDY LOCKS	644567		DUPL KEY	
						01-25-000-73840	5.50
						Total :	**5.50**
168463	12/16/2016	004438	GRAINGER	9297379118		CABLE,WIRE ROPE SLEEVE	
						01-25-000-72520	26.59
						Total :	**26.59**
168464	12/16/2016	017885	HARMON, JR., MICHAEL	121316		PER DIEM: MEALS CLOSE QUARTE	
						01-17-220-72140	30.00
				121316.		PER DIEM: MEALS JUV SPCLST MC	
						01-17-220-72140	75.00
						Total :	**105.00**
168465	12/16/2016	008043	HD SUPPLY WATERWORKS, LTD.	G409641		METER PROJECT	
						62-00-000-74176	7,370.00
				G505099		METER ADAPTER,METER GASKETS	
						62-00-000-74176	120.80
				G524704		METER CONN,WRENCH	
						62-00-000-74176	360.00
						60-00-000-73410	39.86
						Total :	**7,890.66**
168466	12/16/2016	017888	HERC RENTALS INC.	29007897-001		HEATER RENTAL/HOLIDAY MARKET	
						01-35-000-72954	3,127.95
						Total :	**3,127.95**
168467	12/16/2016	004616	HILTI INC.	4608717456		MAGNETIC BIT HOLDER,SID 2A	
						60-00-000-73410	242.70
						Total :	**242.70**
168468	12/16/2016	012469	ILEAS	2017-00000005		2017 MFF DUES	
						01-17-205-72720	300.00
						Total :	**300.00**
168469	12/16/2016	005123	ILLINOIS FIRE INSPECTORS ASSOC	18430		REGIST(5) ATTENDEES LUNCHEON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168469	12/16/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	(Continued)			
					01-20-000-72170	125.00
					Total :	**125.00**
168470	12/16/2016	004985 ILLINOIS STATE TOLL HWY AUTH	G16754594		TOLLS 7/1/16-9/30/16	
					60-00-000-73870	26.90
					01-17-205-73600	3.30
					01-12-000-72130	2.25
					Total :	**32.45**
168471	12/16/2016	005127 INGALLS OCCUPATIONAL MEDICINE	246261		VISION ISHIHARA 14 PLATE NOV'16	
					01-14-000-72985	7.00
			246474		DRUG SCREEN,BREATHALYZER,HE	
					60-00-000-72150	55.00
					01-23-000-72735	20.00
					01-14-000-72985	95.00
					Total :	**177.00**
168472	12/16/2016	005186 INTERSTATE BATTERY SYSTEM	235188		BATTERY	
					60-00-000-73410	53.90
			235205		BATTERIES	
					60-00-000-73410	53.90
					Total :	**107.80**
168473	12/16/2016	017866 J & J NEWELL CONCRETE	5078		CONCRETE CURB & FLATWORK	
					01-23-000-75200	56,103.76
					Total :	**56,103.76**
168474	12/16/2016	017477 JANSMA, CHUCK	121616		DEPOSIT CUSTOM KITCHEN TABLE	
					01-19-000-73870	950.00
					Total :	**950.00**
168475	12/16/2016	005379 KLEIN, THORPE & JENKINS, LTD	120816		MATTER:0114 LEGAL SERV THRU 1	
					01-14-000-72850	10,211.45
					60-00-000-72850	260.00
					Total :	**10,471.45**
168476	12/16/2016	017661 KOZACKY WEITZEL MCGRATH P.C.	6526		LITIGATION RE : ZONING ORDINAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168476	12/16/2016	017661 KOZACKY WEITZEL MCGRATH P.C.	(Continued)			
					01-14-000-72850	72,091.55
			6527		LITIGATION RE: ZONING ORDINAN(	
					01-14-000-72850	82,977.95
					Total :	**155,069.50**
168477	12/16/2016	005548 LAW ENFORCEMENT TARGETS,INC.	0296829		PLATES FOR TARGET STANDS	
				VTP-014570	01-17-220-73760	532.79
					Total :	**532.79**
168478	12/16/2016	005507 LEGAT ARCHITECTS	47651		OPA CAMERA UPGRADE	
				VTP-014385	30-00-000-74604	3,836.25
					Total :	**3,836.25**
168479	12/16/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20161130		SEARCHES,REPORTS 11/1/16-11/3(	
					01-17-225-72852	87.50
					Total :	**87.50**
168480	12/16/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-392152		KIT,BRAKE ROTOR,EVOL CER,RTR	
					01-17-205-72540	389.53
					Total :	**389.53**
168481	12/16/2016	005765 MARTIN WHALEN O.S. INC.	632717		CONTRACT 11/29/16-11/28/17	
					01-17-205-72750	1,003.52
					Total :	**1,003.52**
168482	12/16/2016	014084 MASS GROUP INC.	53416		CPR SUPPLIES	
				VTP-014306	01-20-000-73606	166.80
					Total :	**166.80**
168483	12/16/2016	017886 MATRIX CONSULTING GROUP	16-81 #1		VILLAGE STAFFING ASSESSMENT	
					30-00-000-72877	14,413.00
					Total :	**14,413.00**
168484	12/16/2016	005969 MC MASTER-CARR SUPPLY CO	91877674		TOOLS	
					01-19-000-73410	91.40
					Total :	**91.40**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168485	12/16/2016	005844 MCDONALD'S	090116		CELL MEALS SEPT'16	
					01-17-220-72230	263.48
			100116		CELL MEALS OCT'16	
					01-17-220-72230	134.74
					Total :	**398.22**
168486	12/16/2016	006074 MENARDS	8632		LIGHTS	
					01-25-000-73570	119.48
			8827		ADAPTERS	
					01-25-000-73112	29.55
			9121		SCREWDRIVER SET,TORCH KIT	
					60-00-000-73410	42.85
			9126		SCENT SPRAY,2PK WICKS	
					01-25-000-72530	13.87
			9184		3-WAY NIGHT LATCH	
					01-25-000-73840	14.92
			9194		BRUSHES	
					01-25-000-73570	137.62
			9198		PIPE WRAPS,COUPLING	
					60-00-000-73630	13.17
			9229		SOUNDBAR	
					01-19-000-73870	19.99
			9237		TRAINING/OSB SHEETS & FURRIN(	
				VTP-014571	01-19-000-72140	149.64
			9243		PAIL	
					01-25-000-73870	11.88
			9248		MAILBOX POST	
					01-23-000-73840	21.97
			9257		LINE UP BAR	
					60-00-000-73410	13.99
			9258		TARP,WATER,COFFEE MUG	
					01-19-000-73410	21.48
					01-19-000-72220	5.58
					01-19-000-72524	23.76
					Total :	**639.75**
168487	12/16/2016	012517 MERIDIAN IT INC.	32189		REDLITE CAM ROUTER CONFIG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168487	12/16/2016	012517 MERIDIAN IT INC.	(Continued)			
					01-14-000-72650	370.00
					Total :	**370.00**
168488	12/16/2016	005856 MONROE TRUCK EQUIPMENT,INC.	315264		LEVER,JAW WLDMT,RECEIVER,CC	
					01-23-000-72540	535.04
			315265		CYLINDER	
					01-23-000-72540	681.68
					Total :	**1,216.72**
168489	12/16/2016	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	24.48
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	309.94
					Total :	**334.42**
168490	12/16/2016	006178 NORMAN'S	20769		COSTUMES CLEANED/HOLIDAY MA	
					01-35-000-72954	204.00
					Total :	**204.00**
168491	12/16/2016	006216 NORTH EAST MULTI-REG TRAINING	213726		BISHOP,HARMON/CLOSE QUARTE	
					01-17-220-72140	600.00
			213874		ILL CRIM CODE REVW IN HOUSE T	
					01-17-220-72140	828.00
					Total :	**1,428.00**
168492	12/16/2016	010135 ONSITE COMMUNICATIONS USA, INC	45776		SERVICE CALL:CLEANING ANTENN	
					01-17-205-72550	50.00
					Total :	**50.00**
168493	12/16/2016	006475 PARK ACE HARDWARE	052526/1		SUPER SHOCK	
					01-25-000-73550	7.98
			053294/1		BUCKET	
					01-23-000-73870	7.34
			053516/1		EXTN CORD	
					01-19-000-73410	21.98
			053527/1		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168493	12/16/2016	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73840	7.98
			053533/1		KEY	
					01-23-000-73840	5.49
			053577/1		SCOTCHGARD CLEANER	
					01-25-000-73580	13.74
			053589/1		PLIERS	
					01-23-000-73410	20.38
					Total :	**84.89**
168494	12/16/2016	001654 PCS INDUSTRIES	I2875400		COFFEE,CREAMER,CUP,SUGAR	
					01-19-000-72220	526.79
			I2875401		JANITORIAL SUPPLIES	
					01-19-000-73580	522.47
			I2878388		WASH BRUSH	
					01-19-000-73580	17.50
			S03031819		CREDIT DELIVERY	
					01-25-000-73580	-36.00
					Total :	**1,030.76**
168495	12/16/2016	014682 PITNEY BOWES	3100791905		ACCT#0010611388	
					01-17-205-72750	140.70
					Total :	**140.70**
168496	12/16/2016	012494 PLOWS COUNCIL ON AGING	121416		2016 AD BOOK/HALF PAGE	
					01-17-215-73600	100.00
					Total :	**100.00**
168497	12/16/2016	006780 POMP'S TIRE SERVICE, INC	410432373		TIRES/EMA UNIT 600	
					01-21-000-72540	379.12
					Total :	**379.12**
168498	12/16/2016	015995 PORTER LEE CORPORATION	18324		ZEBRA DESKTOP PRINTER SUPPLI	
				VTP-014586	01-17-225-73600	233.45
					Total :	**233.45**
168499	12/16/2016	006850 QUILL CORPORATION	13771		FILE POCKETS,FOLDERS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168499	12/16/2016	006850	QUILL CORPORATION	(Continued)			
						01-30-000-73110	116.86
				2220645		PLANNER,CALENDAR	
						01-30-000-73110	74.11
				2317351		WALL CALENDAR,WEEKLY/MONTH	
						01-30-000-73110	32.45
						Total :	**223.42**
168500	12/16/2016	006972	RED WING SHOE STORE	000000013-159		DUTY BOOTS	
					VTP-014499	01-19-000-73610	232.98
						Total :	**232.98**
168501	12/16/2016	017584	RELADYNE	1007149-IN		HYDRAULIC, DEF FLUID AND KERC	
					VTP-014598	01-23-000-73535	825.10
					VTP-014598	01-23-000-72530	134.75
					VTP-014598	01-23-000-73520	169.38
					VTP-014598	60-00-000-73520	169.37
					VTP-014598	01-23-000-73520	10.00
						Total :	**1,308.60**
168502	12/16/2016	006870	RELIABLE FIRE EQUIPMENT	683032		CAMERA REPLACEMENTS	
					VTP-014512	30-00-000-74604	4,744.18
						Total :	**4,744.18**
168503	12/16/2016	015230	RIDGE LANDSCAPE SERVICES LLC	5245		VILLAGE LAWN MAINT 11/16/16-11/3	
						01-23-000-72881	14,589.22
						01-25-000-72881	774.95
						70-00-000-72881	513.06
						60-00-000-72881	371.77
						Total :	**16,249.00**
168504	12/16/2016	009047	RIORDAN, DANIEL	121416		REIM EXP LUNCH	
						01-20-000-72220	73.78
						Total :	**73.78**
168505	12/16/2016	006874	ROBINSON ENGINEERING CO. LTD.	16120056		171ST ST & HARLEM AVE WARRAN	
						01-23-000-72840	1,643.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168505	12/16/2016	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			16120085		PROJ#14-489 STREET LIGHTING RI	
					30-00-000-75500	2,361.00
			16120086		PROJ#12-338.04 POST#6 SANITARY	
					61-00-000-75320	1,171.75
			16120087		PROJ#12-571.04 POST#7 SANITARY	
					61-00-000-75320	5,062.25
			16120088		PROJ#14-471 LEGACY DISTRICT S(	
					65-00-000-72840	6,413.00
			16120089		PROJ#14-518 PARKSIDE DRAINAGE	
					30-00-000-75203	15,612.50
			16120090		PROJ#16-005.02 2016 CRACKSEAL	
					01-23-000-75406	2,070.50
			16120091		2016 MISC SITE PLAN REVW 10/1/1	
					01-30-000-72840	2,712.50
			16120092		PROJ#16-705 2016 LOT POOL & LA	
					01-30-000-72840	460.00
			16120093		SIDEWALK GAP LOCATION OPA,17	
					01-23-000-75200	5,847.00
			16120122		PROJ#16-005.014 2016 PMP RESUF	
					06-00-000-72840	7,760.08
					Total :	**51,113.58**
168506	12/16/2016	016912 ROSENTHAL,MURPHEY,COBLENTZ &	120816		ACCT#1441M DEMENT VS VOTP	
					01-14-000-72850	6,137.33
			120816.		ACCT#1441M WEIGAND VS VOTP	
					01-14-000-72850	4,426.81
					Total :	**10,564.14**
168507	12/16/2016	015423 ROY ZENERE TRUCKING &	5022		6"-10" PUSH	
					01-23-000-72785	21,829.00
					Total :	**21,829.00**
168508	12/16/2016	016334 RUSH TRUCK CENTERS	3004820181		END ASM TIE ROD RT	
					01-42-000-72540	116.27
					Total :	**116.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168509	12/16/2016	007091 SAFETY KLEEN	72028993		PARTS WASHER	
					60-00-000-72750	59.33
					01-24-000-72750	59.33
					01-30-000-72750	29.66
					01-17-205-72750	88.98
					01-23-000-72750	59.34
			72259330		OIL FILTERS	
					60-00-000-72750	52.00
					01-24-000-72750	52.00
					01-23-000-72750	52.00
					01-17-205-72750	78.00
					01-30-000-72750	26.00
					Total :	**556.64**
168510	12/16/2016	007316 SALINA'S PASTA & PIZZA INC	E30109		FOOD VOUCHERS/HOLIDAY MARKI	
					01-35-000-72954	113.00
					Total :	**113.00**
168511	12/16/2016	007629 SAM'S CLUB DIRECT	2349		WATER,NAPKINS,CREAMER,SODA,	
					01-14-000-73115	2.49
					01-25-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					01-14-000-73115	64.30
					60-00-000-73115	20.15
					01-23-000-73115	20.15
					01-24-000-73115	10.07
					Total :	**124.63**
168512	12/16/2016	007621 SCOT DECAL COMPANY INC.	26021		2017 TINLEY PARK DOG TAGS	
					01-13-000-72310	335.00
					Total :	**335.00**
168513	12/16/2016	013043 SITE DESIGN GROUP, LTD.	7330-35		TREE PLANTINGS SERV 10/30/16-1	
					01-23-000-72790	11,731.20
			7360.11-03		HARLEM AVE MEDICAL CENTER L/	
					01-31-000-72847	255.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168513	12/16/2016	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7482PH2-11		LANDSCAPE MANAGEMENT 10/2/1	
					01-23-000-72847	530.00
			7500-22		PROJ#7500 PLANNING SERV 10/30	
					01-31-000-72847	337.50
			7564.07-07		ALPHA MED LANDSCAPE REVWS 9	
					01-31-000-72847	105.00
			7697-08		HARLEM AVE MEDIANS	
					30-00-000-72881	219.00
			7904-02		LANDSCAPE MEDIAN EXPANSION	
					30-00-000-72881	1,563.00
					Total :	**14,740.70**
168514	12/16/2016	013109 SO. SUBURBAN ENVIR. HEALTH CL	111616		MEMBERSHIP MALVI SHAH	
					01-30-000-72720	235.00
					Total :	**235.00**
168515	12/16/2016	017891 STAMBAUGH, KYLE	Ref001340347		UB Refund Cst #00498668	
					60-00-000-20599	13.53
					Total :	**13.53**
168516	12/16/2016	012238 STAPLES ADVANTAGE	3323472531		LGL PAD	
					01-42-000-73870	12.69
					01-14-000-73110	34.46
			3323923196		COPY PAPER	
					01-20-000-73110	111.96
					01-23-000-73110	25.51
					01-24-000-73110	12.75
					60-00-000-73110	25.51
					Total :	**222.88**
168517	12/16/2016	015452 STEINER ELECTRIC COMPANY	S005552277.001		FACEPLATE,WORK LIGHT,BLACK M	
					01-25-000-73570	247.57
					Total :	**247.57**
168518	12/16/2016	017883 STEINMILLER, ANTONIA	120916		REIM EXP BASKET WRAP,RIBBON,	
					01-14-000-72975	93.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168518	12/16/2016	017883	017883 STEINMILLER, ANTONIA	(Continued)		**Total :**	**93.00**
168519	12/16/2016	010139	SULLIVAN, KEITH	121416		PER DIEM:LODGING MEALS/RESCU	
						01-17-220-72140	267.60
						Total :	**267.60**
168520	12/16/2016	012107	THE CAR SPA AT PARK HILLS	113016		FULL SERVICE WASH 11/1/16-11/30	
						01-17-205-72540	69.16
						Total :	**69.16**
168521	12/16/2016	017520	THE COP FIRE SHOP	101315		POLICE ACADEMY TRAINING UNIF(	
						01-17-205-73610	184.00
				101316		POLICE ACADEMY TRAINING UNIF(	
						01-17-205-73610	49.00
						Total :	**233.00**
168522	12/16/2016	004400	THE GORMAN GROUP, LTD.	121516		NORTH STREET MULTIPLE LOTS A	
						19-00-000-72790	1,250.00
						Total :	**1,250.00**
168523	12/16/2016	007717	THIRD DISTRICT FIRE CHIEF ASSN	3263		DEC MTG KLOTZ,CARR,FLOWERS,	
						01-19-000-72170	140.00
						Total :	**140.00**
168524	12/16/2016	007777	THOMPSON ELEVATOR INSPECTION	16-3943		38 SEMI-ANNUAL ELEVATOR CODE	
						01-30-000-72853	1,444.00
				16-3989		6 SEMI-ANNUAL ELEVATOR INSPE(	
						01-30-000-72853	228.00
						Total :	**1,672.00**
168525	12/16/2016	016957	TIERRA ENVIRONMENTAL	T-16-8112		CLEANING 2 LIFT STATIONS	
					VTP-014566	60-00-000-72525	2,850.00
						Total :	**2,850.00**
168526	12/16/2016	013200	TRIBUNE PUBLISHING COMPANY	003033056		ACCT#CU00027575 CLASSIFIED LI	
						01-25-000-72330	320.00
				003043911		ACCT#CU00370307 CLASSIFIED LI	
						01-13-000-72330	46.72

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168526	12/16/2016	013200	013200 TRIBUNE PUBLISHING COMPANY (Continued)			**Total :**	**366.72**
168527	12/16/2016	013200	TRIBUNE PUBLISHING COMPANY	74072186		SUBSCRIPTION: DAILY SOUTHTOW	
						01-14-000-72720	312.00
						Total :	**312.00**
168528	12/16/2016	002165	ULINE, INC	82467428		20 BOXES	
						01-30-000-73110	175.64
						Total :	**175.64**
168529	12/16/2016	017851	UNITED METERS, INC.	2513		2016 AMR INSTALLATION/METERS	
						62-00-000-74176	25,280.00
						Total :	**25,280.00**
168530	12/16/2016	008020	URBAN COMMUNICATIONS INC	51429		5YEAR WARRANTY CIMP SPARE P/	
					VTP-014432	30-00-000-75812	1,250.00
					VTP-014432	60-00-000-75812	1,250.00
					VTP-014432	30-00-000-75812	5,000.00
					VTP-014432	60-00-000-75812	5,000.00
						Total :	**12,500.00**
168531	12/16/2016	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3291671-0		LINERS	
						01-25-000-73580	103.98
						Total :	**103.98**
168532	12/16/2016	011055	WARREN OIL CO.	W1021637		N.L. GAS USED 12/3/16-12/6/16	
						01-17-205-73530	1,572.95
						01-19-000-73530	91.97
						01-21-000-73530	118.51
						60-00-000-73530	159.59
						01-23-000-73530	114.87
						01-24-000-73530	43.80
						01-14-000-73532	17.27
				W1021638		DIESEL USED 12/3/16-12/6/16	
						01-19-000-73545	163.12
						01-23-000-73545	1,337.35
						01-14-000-73532	62.03
						01-42-000-73545	17.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168532	12/16/2016	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73531	646.54
			W1021908		DIESEL USED 12/7/16 TO 12/7/16	
					01-19-000-73545	55.78
					01-24-000-73545	17.04
					01-42-000-73545	10.60
					01-14-000-73531	137.36
			W1022425		N.L. GAS USED 12/7/16-12/9/16	
					01-17-205-73530	1,496.81
					01-19-000-73530	67.56
					01-20-000-73530	44.49
					01-21-000-73530	61.98
					60-00-000-73530	186.09
					01-23-000-73530	227.86
					01-24-000-73530	76.76
					01-30-000-73530	46.75
					01-12-000-73530	54.44
					14-00-000-73530	30.01
					01-53-000-73530	82.03
			W1022426		DIESEL USED 12/8/16-12/9/16	
					60-00-000-73545	117.78
					01-23-000-73545	371.68
					01-42-000-73545	97.00
					01-14-000-73531	921.87
					01-19-000-73545	207.03
			W1022427		DIESEL USED 12/10/16-12/11/16	
					01-19-000-73545	219.20
					01-23-000-73545	1,794.80
			W1022428		N.L. GAS USED 12/10/16-12/10/16	
					01-17-205-73530	2,644.10
					01-19-000-73530	367.93
					01-21-000-73530	385.07
					60-00-000-73530	277.66
					01-12-000-73530	210.25
					Total :	**14,555.15**
168533	12/16/2016	017863 ZENERE LANDSCAPES, INC.	3266		WINTER HOLIDAY PLANTER ARRAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168533	12/16/2016	017863 ZENERE LANDSCAPES, INC.	(Continued)			
				VTP-014576	01-23-000-72881	7,675.00
					Total :	**7,675.00**
168534	12/16/2016	008636 ZETTLEMEIER'S BAKERY	5583-24		BAKERY ITEMS	
					01-19-000-72220	25.82
					Total :	**25.82**

118 Vouchers for bank code : apbank **Bank total : 1,184,229.31**

118 Vouchers in this report **Total vouchers : 1,184,229.31**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126117	12/23/2016	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR010117		HEALTH INS-DEC PMT/JAN-MARCH	
						86-00-000-20430	237.14
						Total :	**237.14**
126118	12/23/2016	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR010117.		HEALTH INS-MTH.PMT/MTH. COVEI	
						86-00-000-20430	224.91
						Total :	**224.91**
126119	12/23/2016	003127	BLUE CROSS BLUE SHIELD	PR010117		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,226.50
						Total :	**1,226.50**
126120	12/23/2016	004640	HEALTHCARE SERVICE CORPORATION	PR010117		A/C#271855-HEALTH INS-DEC PMT/	
						86-00-000-20430	10,221.61
						Total :	**10,221.61**

4 Vouchers for bank code : ap_py **Bank total : 11,910.16**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168535	12/23/2016	010955	A T & T LONG DISTANCE	827776689		CORP ID 931719 9/5/16-10/4/16	
						01-17-225-72120	16.94
						Total :	**16.94**
168536	12/23/2016	002730	AAA RENTAL SYSTEM	74988		RENTAL:BACK DROP DRAPE,CROV	
						01-35-000-72954	548.00
				C843		CREDIT #70965 RENTAL	
						01-32-000-72170	-45.00
						Total :	**503.00**
168537	12/23/2016	017521	ALL STAR FENCE & COATINGS	612121-F6		STEEL STAND	
						60-00-000-75812	375.00
						30-00-000-75812	375.00
						Total :	**750.00**
168538	12/23/2016	013749	AMERICAN COMPUTER &	27544		TELETICKET SOFTWARE	
					VTP-014601	60-00-000-72513	237.50
					VTP-014601	01-23-000-72513	118.75
					VTP-014601	01-24-000-72513	118.75
						Total :	**475.00**
168539	12/23/2016	002682	AMERICAN LEGAL PUBLICATION	0113660		INTERNET RENEWAL 1/1/17-1/1/18	
						01-13-000-72720	495.00
						Total :	**495.00**
168540	12/23/2016	002470	AMPEST EXTERMINATION LLC	51096		REMOVE WASP NEST/PARKWAY	
						01-23-000-72790	175.00
						Total :	**175.00**
168541	12/23/2016	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP010117		HEALTH INS EXPENSE-DEC PMT/JA	
						60-00-000-72435	237.14
						Total :	**237.14**
168542	12/23/2016	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP010117.		HEALTH INS EXPENSE-DEC PMT/JA	
						60-00-000-72435	224.90
						Total :	**224.90**
168543	12/23/2016	002756	APCO INTERNATIONAL INC.	365546		2017 APCO MEMBERSHIP - GROUF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168543	12/23/2016	002756 APCO INTERNATIONAL INC.	(Continued)			
					01-21-210-72720	856.00
					Total :	**856.00**
168544	12/23/2016	017815 ARENA EVENT SERVICES INC.	235627		RENTALS/SUPPLIES FOR BOO BAS	
					01-35-000-72954	10,704.48
					Total :	**10,704.48**
168545	12/23/2016	002537 AURELIO'S PIZZA	058		SENIOR LUNCHEON DEC 2016	
					01-56-000-72937	320.30
					Total :	**320.30**
168546	12/23/2016	016817 BEVERLY SNOW AND ICE INC	23762		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	800.00
			23763		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,300.00
			23764		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	420.00
			23766		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	630.00
			23768		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,190.00
			23769		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	380.00
			23774		AREA 12-POST 1	
					01-23-000-72785	510.00
			23775		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	4,100.00
			23776		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	4,400.00
			23777		AREA 15-POLICE STATION	
					01-23-000-72785	620.00
			23778		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,305.00
			23781		AREA 18-FIRE STATION 2	
					01-23-000-72785	360.00
			23783		AREA 20-FIRE STATION 4	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168546	12/23/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	410.00
			23787		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,800.00
			23788		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	2,700.00
			23789		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	960.00
			23790		AREA 4-VOGT PLAZA	
					01-23-000-72785	570.00
			23791		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	1,570.00
			23792		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	700.00
			23793		AREA 7-VILLAGE HALL	
					01-23-000-72785	2,590.00
			23794		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	860.00
			23795		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	335.00
			23796		AREA 10-MUNICIPAL LOT (CARDIN	
					01-23-000-72785	365.00
			23797		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	365.00
			23798		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	480.00
			23799		AREA 12-POST 1	
					01-23-000-72785	1,110.00
			23800		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	8,700.00
			23801		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	9,400.00
			23802		AREA 15-POLICE STATION	
					01-23-000-72785	1,370.00
			23803		AREA 16-HELIPORT & EMA	
					01-23-000-72785	2,755.00
			23804		AREA 17-POST 11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168546	12/23/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	360.00
			23805		AREA 18-FIRE STATION 2	
					01-23-000-72785	760.00
			23806		AREA 19-FIRE STATION 3	
					01-23-000-72785	590.00
			23807		AREA 20-FIRE STATION 4	
					01-23-000-72785	910.00
			23808		AREA 21-POST 2	
					01-23-000-72785	465.00
			23809		AREA 22-PAWS	
					01-23-000-72785	465.00
					Total :	**56,605.00**
168547	12/23/2016	016817 BEVERLY SNOW AND ICE INC	23765		AREA 4-VOGT PLAZA	
					01-23-000-72785	250.00
			23767		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	320.00
			23770		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	155.00
			23771		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	165.00
			23772		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	165.00
			23773		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	220.00
			23780		AREA 17-POST 11	
					01-23-000-72785	160.00
			23782		AREA 19-FIRE STATION 3	
					01-23-000-72785	270.00
			23784		AREA 21-POST 2	
					01-23-000-72785	215.00
			23785		AREA 22-PAWS	
					01-23-000-72785	215.00
			23786		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	110.00
			23810		AREA 23-TINLEY CREEK BRIDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168547	12/23/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	230.00
					Total :	**2,475.00**
168548	12/23/2016	003127 BLUE CROSS BLUE SHIELD	AP010117		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	155.00
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-20-000-72435	184.00
					01-23-000-72435	155.00
					60-00-000-72435	159.00
					Total :	**1,226.50**
168549	12/23/2016	011929 CAPITAL ONE BANK (USA), N.A.	104-4857880-3266658		CABLE,ADAPTER COUPLING	
					01-35-000-72982	20.42
			104-8312828-9589830		TV CART FOR TV STUDIO	
					01-35-000-72982	87.99
			112216		GIFT CARD /MRS.CLAUS	
					01-35-000-72954	50.00
			112316		FACEPAINT.COM/ESSENTIALS PAL	
					01-35-000-72954	100.91
			113016		FB AD 1106134806166329-2208556	
					01-35-000-72720	18.89
			113016.		FB AD 1106134809499662-2208557	
					01-35-000-72720	6.61
			115096		IDS ACTIVATION CODES	
					01-17-205-72655	339.60
					01-20-000-72655	84.90
					01-23-000-72655	212.25
					60-00-000-72655	212.25
			120116		FB AD 1090870804359399-2209414	
					01-35-000-72720	3.18
			120116.		FB AD 1090870797692733-2209413	
					01-35-000-72720	46.94
			120216		HOLIDAY LUNCHEON BRAD BETTE	
					01-15-000-72170	35.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168549	12/23/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			390761773		CLICK N SHIPS	
					01-13-000-72110	32.25
			391353164		CLICK N SHIP	
					01-14-000-72110	6.85
			693734417		PROF PLAN -ANNUAL 11/11/16-11/1	
					01-35-000-72720	119.88
			D01-7281354-6371443		TAPS MUSIC DOWNLOAD	
					01-35-000-72982	2.67
			R9S1BG		#71347132 MEMBERSHIP/BRAD BE	
					01-54-000-72720	350.00
			T-4739		TENT CHRISTMAS DECOR/HOLIDA	
					01-35-000-72954	73.81
			T-8080		ARTS & CRAFTS/HOLIDAY MARKET	
					01-35-000-72982	76.83
					Total :	**1,881.23**
168550	12/23/2016	003243 CDW GOVERNMENT INC.	GGX8818		PRINTER TONER	
					01-12-000-73110	127.16
					Total :	**127.16**
168551	12/23/2016	003229 CED/EFENGEE	5025-506388		RCPT	
					73-67-000-73570	71.74
			5025-506519		BULB	
					01-24-000-73570	53.41
			5025-506586		STREET LIGHT MATERIAL	
				VTP-014590	01-24-000-73570	1,137.24
					01-24-000-73570	-22.74
			5025-506710		BULBS	
					01-25-000-73570	278.32
					73-80-000-73570	158.69
			5025-506749		BULBS	
					01-24-000-73570	324.42
			5025-506780		BULBS	
					01-24-000-73570	48.22
					Total :	**2,049.30**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168552	12/23/2016	003373	CENTRAL PARTS WAREHOUSE	377816A		CYLINDER	
						01-23-000-72540	290.02
						Total :	**290.02**
168553	12/23/2016	003606	CHICAGO SOUTHLAND CONV. V B	1216		NOVEMBER LIAB DECEMBER COLL	
						12-00-000-79107	16,662.74
						Total :	**16,662.74**
168554	12/23/2016	005299	CLASS C SOLUTIONS GROUP	8953908001		PARTS,TUBING,CABLE TIES,DRILL	
						60-00-000-72540	34.30
						01-24-000-72540	34.30
						01-23-000-72540	325.79
						01-17-205-72540	51.42
						01-30-000-72540	17.14
						Total :	**462.95**
168555	12/23/2016	013171	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
						01-17-205-72720	43.26
						Total :	**43.26**
168556	12/23/2016	013878	COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	317.87
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	199.92
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	89.40
				2335053008		ACCT#2335053008 LITE RT/25 MET	
						70-00-000-72510	253.57
				2863040039		ACCT#2863040039 LITE RT/25 MET	
						01-24-000-72510	271.45
				4803158058		ACCT#4803158058 0 RIDGEFIELD L	
						60-00-000-72510	101.41
				4943163008		ACCT#4943163008 METRA INFO SI	
						70-00-000-72510	20.56
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-25-000-72510	314.30
				5983017013		ACCT#5983017013 WATER MONITC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168556	12/23/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	198.18
					Total :	**1,766.66**
168557	12/23/2016	012410 CONSERV FS, INC.	105001947		DIESELEX GOLD	
					60-00-000-73545	382.93
			66010044		EARTHWAY 2130 HIGH-OUTPUT SA	
					01-23-000-73810	253.80
					Total :	**636.73**
168558	12/23/2016	003248 COOK COUNTY RECORDER OF DEEDS	22611302016LAURA		RECORDED DEED	
					01-14-000-72355	40.00
					Total :	**40.00**
168559	12/23/2016	003411 CPS HUMAN RESOURCE CONSULTING	SOP43041		CLERK/MATRON TEST/SKILLS	
					01-40-000-72846	396.00
					Total :	**396.00**
168560	12/23/2016	012855 CYLINDERS INC.	40064		SERVICE PLOW CYLINDER	
					01-23-000-72540	645.10
					Total :	**645.10**
168561	12/23/2016	017824 DOUG'S TOOLS	1147		TOOL/DRILL TEMPLATE	
					01-23-000-73410	64.98
					01-17-205-73410	64.97
					Total :	**129.95**
168562	12/23/2016	011187 DURKIN ELECTRIC CO., INC.	9337		VH PERIMETER OFFICE LIGHTING	
				VTP-014587	30-00-000-73570	17,650.00
					Total :	**17,650.00**
168563	12/23/2016	003770 DUSTCATCHERS INC	27029		MATS/PW GARAGE	
					01-25-000-72790	97.00
			27210		MATS/VH	
					01-25-000-72790	65.93
					Total :	**162.93**
168564	12/23/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	10506		FORD INTERCEPTOR KIT/GRAPHIC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168564	12/23/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					30-00-000-74220	664.41
					Total :	**664.41**
168565	12/23/2016	017895 ENVIRONMENTAL GROUP SERV, LTD	313958		IEPA CONSULTING UNDERGRD ST(	
					30-00-000-75107	19,884.78
					Total :	**19,884.78**
168566	12/23/2016	004019 EVON'S TROPHIES & AWARDS	102116		WINTER JACKET,T-SHIRTS,NAME E	
					01-46-000-73870	303.00
			120116.		SHIRTS	
					01-30-000-73610	60.00
			120616		SHIRTS BROUGHT IN FOR EMA BAI	
					01-21-000-73610	72.00
					Total :	**435.00**
168567	12/23/2016	004173 FASTENAL COMPANY	ILORL33162		PAINT,CLEAR FILM,GLOVES	
					60-00-000-73620	219.43
					60-00-000-73870	39.60
					01-24-000-73870	21.58
					01-23-000-73870	39.59
					60-00-000-73845	62.25
					01-24-000-73845	32.92
					01-23-000-73845	62.24
					Total :	**477.61**
168568	12/23/2016	004756 FIRST MIDWEST BANK 312	312-136		312-136 SAFE DEPOSIT BOX RENT/	
					01-17-205-73600	137.00
					Total :	**137.00**
168569	12/23/2016	012941 FMP	50-1505744		SWITCH ASSY	
					60-00-000-72540	14.98
			52-336231		REMAN STARTER	
					01-30-000-72540	145.63
			52-336671		TIE ROD	
					01-24-000-72540	47.32
					Total :	**207.93**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168570	12/23/2016	004346 FRAME TECH, INC.	33686		WHEEL ALIGN M198601	
					01-24-000-72540	65.00
					Total :	**65.00**
168571	12/23/2016	004222 FUTURE ENVIRONMENTAL, INC	74754		VAC TRUCK CHARGE	
					30-00-000-75107	412.00
					Total :	**412.00**
168572	12/23/2016	004458 GATTO'S RESTAURANT & BAR	892489		MINISTERIAL LUNCHEON	
					01-11-000-72220	91.40
					Total :	**91.40**
168573	12/23/2016	016814 GAWLEY, THOMAS S.	330064		CORNSTALKS,STRAWBALES,GOUF	
					01-58-000-72923	261.75
					Total :	**261.75**
168574	12/23/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ11218		UNIT 211 REPAIR GENERATOR	
					01-19-000-72540	4,694.79
			AGJ11218-1		GENERATOR REPLACEMENT FOR	
				VTP-014543	01-19-000-72540	8,725.00
					Total :	**13,419.79**
168575	12/23/2016	012942 GODETTE, LAURA	121916		REIM. RECEPTION/ROBERT NOLTIN	
					01-14-000-73115	25.03
					Total :	**25.03**
168576	12/23/2016	004538 GOLDY LOCKS	644822		DUPL KEY	
					01-35-000-73110	11.00
			644952		CAM LOCK	
					73-67-000-73840	20.00
					Total :	**31.00**
168577	12/23/2016	015397 GOVTEMPSUSA LLC	2135456		11/27/16 PAULA WALLRICH PLANN	
					01-31-000-72750	2,411.50
			2135457		12/4/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	5,073.25
					Total :	**7,484.75**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168578	12/23/2016	004438 GRAINGER	9301150307		GLOVES	
					60-00-000-73845	61.25
					01-24-000-73845	30.62
					01-23-000-73845	61.25
			9305370653		POLISHING PAD,HAMMER DRILL,T(	
					01-19-000-73410	585.58
					01-19-000-73580	124.98
					01-19-000-73410	6.78
					Total :	**870.46**
168579	12/23/2016	004640 HEALTHCARE SERVICE CORPORATION	AP010117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					60-00-000-72435	322.02
					01-17-205-72435	845.44
					01-23-000-72435	411.82
					01-25-000-72435	422.72
					60-00-000-72435	422.72
					01-25-000-72435	845.44
					01-17-205-72435	322.02
					01-23-000-72435	982.65
					01-30-000-72435	845.44
					01-23-000-72435	411.82
					60-00-000-72435	823.64
					01-23-000-72435	205.91
					60-00-000-72435	205.91
					01-24-000-72435	322.02
					60-00-000-72430	-0.20
					Total :	**7,801.19**
168580	12/23/2016	010238 HOME DEPOT CREDIT SERVICES	112916		**** 2304 EXTENSION CORDS	
					01-25-000-73112	145.20
					Total :	**145.20**
168581	12/23/2016	004955 ILCMA	15130		REGISTRATION DAVID NIEMEYER 1	
					01-12-000-72170	99.00
					Total :	**99.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168582	12/23/2016	012469 ILEAS	121616		CONF REGIST/STEVE NEUBAUER	
					01-17-205-72170	90.00
					Total :	**90.00**
168583	12/23/2016	015545 IMAGING SYSTEMS, INC.	1816-01		CAPSYS SOFTWARE ASSURANCE	
					01-13-000-72655	2,703.75
					Total :	**2,703.75**
168584	12/23/2016	005186 INTERSTATE BATTERY SYSTEM	24027385		BATTERIES	
					01-17-205-72540	253.90
					Total :	**253.90**
168585	12/23/2016	005264 J & L ELECTRONIC SERV, INC	1000523		LABOR/INSTALL CLOCK	
					11-00-000-74165	525.00
					Total :	**525.00**
168586	12/23/2016	005276 J.C.M. UNIFORMS	725175		UNIFORM	
				VTP-014498	01-19-000-73610	124.20
					01-19-000-73610	4.00
			726331		UNIFORM	
				VTP-014558	01-19-000-73610	100.00
			726473		UNIFORM	
				VTP-014555	01-19-000-73610	89.95
					01-19-000-73610	8.00
			726523		UNIFORM	
				VTP-014556	01-19-000-73610	201.30
					01-19-000-73610	4.00
					Total :	**531.45**
168587	12/23/2016	017896 KRAUSE, ROBERT	Ref001340631		UB Refund Cst #00475645	
					60-00-000-20599	10.44
					Total :	**10.44**
168588	12/23/2016	005356 KROTSER, BRIAN	122016		PER DIEM: LODG,MEALS PATROL F	
					01-17-220-72140	592.20
					Total :	**592.20**
168589	12/23/2016	014190 LEHIGH HANSON	5604760		STONES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168589	12/23/2016	014190 LEHIGH HANSON	(Continued)			
					60-00-000-73860	160.56
					01-23-000-73860	80.28
					70-00-000-73860	26.76
			5604947		STONES	
					60-00-000-73860	268.08
					01-23-000-73860	134.03
					70-00-000-73860	44.68
					Total :	**714.39**
168590	12/23/2016	003440 M. COOPER WINSUPPLY CO.	S1869612.001		PRESS TOOL KIT	
				VTP-014579	60-00-000-73410	3,099.00
			S1877635.001		BALL VALVE,CPLG,ADAPT,PARTS,T	
					60-00-000-73630	440.98
			S1879095.001		TUBING CUTTER	
					60-00-000-73410	90.40
			S1879684.001		VACUUM BREAKER REPAIR KIT	
					01-25-000-72530	27.48
					Total :	**3,657.86**
168591	12/23/2016	007100 M. E.SIMPSON COMPANY, INC	29409		206 VALVES ASSESSED	
					60-00-000-72790	9,270.00
					Total :	**9,270.00**
168592	12/23/2016	013059 MAIOLO, DENISE	16199.11		REIM. EXP. HAM/HOLIDAY PARTY	
					84-00-000-20199	18.71
					01-14-000-72974	8.60
					Total :	**27.31**
168593	12/23/2016	017708 MANHEIM SOLUTIONS, INC.	20161222-2		PROF SERV ECON DEV SERV	
					01-32-000-72750	8,000.00
					Total :	**8,000.00**
168594	12/23/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-390938		CREDIT CORE CHARGE	
					01-17-205-72540	-35.00
			40-392796		FILTERS,ELEMENT ASY,KIT EL/GKT	
					01-17-205-72540	399.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168594	12/23/2016	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-392797		WIPER BLADE	
					01-23-000-72540	220.80
					Total :	**585.40**
168595	12/23/2016	006074 MENARDS	9697		DRILL BIT,TRI-FOLD SAW,HACKSA\	
					60-00-000-73410	25.95
			9698		GANG BOX,PLUG,CPLR,PARTS,CO	
					30-00-000-75107	28.18
			9906		CORD,CNCTR	
					01-19-000-73410	29.47
					Total :	**83.60**
168596	12/23/2016	012517 MERIDIAN IT INC.	M087458-IN		911 RADIO UPGRADE PROJECT	
				VTP-014536	11-00-000-74165	1,764.90
					11-00-000-74165	20.93
					Total :	**1,785.83**
168597	12/23/2016	006062 MIDAS AUTO SERVICE EXPERTS	4206184		REMOVE & REPLACE EXHAUST PI	
					60-00-000-72540	499.85
					Total :	**499.85**
168598	12/23/2016	015580 MIDWEST COMMERCIAL, INC.	16-5175		POLICE STATION FLOOR CLEANIN	
				VTP-014591	01-25-000-72525	2,915.00
					Total :	**2,915.00**
168599	12/23/2016	013941 MORRILL & ASSOCIATES, P.C.	4812		LEGISLATIVE REPRESENTATION F	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
168600	12/23/2016	005664 MORTON SALT, INC.	5401200680		ROAD SALT~	
				VTP-014588	70-00-000-73810	1,000.00
				VTP-014588	01-23-000-73810	25,825.37
			5401205547		ROAD SALT	
				VTP-014588	70-00-000-73810	500.00
				VTP-014588	01-23-000-73810	11,923.86
			5401209936		ROAD SALT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168600	12/23/2016	005664 MORTON SALT, INC.	(Continued)			
				VTP-014588	70-00-000-73810	500.00
				VTP-014588	01-23-000-73810	14,015.89
					Total :	**53,765.12**
168601	12/23/2016	014443 MURPHY & MILLER, INC.	SVC00005346		REPLACED LIMIT SWITCHFOR CAF	
					01-25-000-72530	572.49
					Total :	**572.49**
168602	12/23/2016	006197 NAT'L EMERGENCY NUMBER ASSOC.	300031188		MEMBERSHIP JACLYN ROMANOW	
					01-21-210-72720	137.00
					Total :	**137.00**
168603	12/23/2016	006434 ODYSSEY COUNTRY CLUB	E02562		HOLIDAY PARTY 12/14/16 VOLUNTE	
					01-14-000-72975	2,300.00
					Total :	**2,300.00**
168604	12/23/2016	006475 PARK ACE HARDWARE	053546/1		KEY,GREASE GUN	
					60-00-000-73410	22.85
			053594/1		VALVE BALL,PARTS,ADAPTERS	
					01-23-000-72540	15.77
			053606/1		LOCK DEICER	
					60-00-000-73410	8.92
			053613/1		BAIT STATION,HOUSE HEATER	
					60-00-000-72520	55.96
					Total :	**103.50**
168605	12/23/2016	006727 PATTEN INDUSTRIES, INC	P35C0053277		CABLE,CUTTING EDGE,BOLT	
					01-23-000-72530	275.35
					Total :	**275.35**
168606	12/23/2016	017823 PAYPOINT HR, LLC	Tinley05		CONSULTING PAY DEV 12/3/16-12/1	
					30-00-000-72877	4,500.00
					Total :	**4,500.00**
168607	12/23/2016	001654 PCS INDUSTRIES	I2887523		COFFEE	
					01-19-000-72220	40.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168607	12/23/2016	001654	001654 PCS INDUSTRIES	(Continued)		**Total :**	**40.00**
168608	12/23/2016	006597	PITNEY BOWES PURCHASE POWER	122016		POSTAGE BY PHONE 12/1/16-12/20	
						01-30-000-72110	108.52
						01-40-000-72110	9.68
						01-13-000-72110	1,203.55
						01-46-000-72110	0.93
						01-17-217-72110	167.18
						14-00-000-72110	167.58
						01-48-000-72110	4.12
						01-35-000-72110	5.12
						01-53-000-72110	0.93
						60-00-000-72110	676.32
						01-14-000-72110	946.77
						01-20-000-72110	9.30
						Total :	**3,300.00**
168609	12/23/2016	006780	POMP'S TIRE SERVICE, INC	410437183		225 70R19.5 HANKOOK TIRES	
					VTP-014605	01-42-000-73560	1,298.36
						Total :	**1,298.36**
168610	12/23/2016	017181	PRO-AM TEAM SPORTS	PPD005304		UNIFORMS	
						01-23-000-73610	210.00
						01-24-000-73610	16.00
						60-00-000-73610	14.00
						Total :	**240.00**
168611	12/23/2016	006531	PROFFITT, CYNTHIA	093016		REIM. EXP. MILEAGE 22 @ .54	
						01-21-000-72130	11.88
				103116		REIM. EXP. MILEAGE 6 @ .54 10/1/1	
						01-21-000-72130	3.24
				113016		REIM. EXP. MILEAGE 12.3 @ .54 11/	
						01-21-000-72130	6.64
						Total :	**21.76**
168612	12/23/2016	016880	PSC GROUP LLC	397869		CONSULTING/SHAREPOINT EXP PI	
						30-00-000-74159	2,442.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168612	12/23/2016	016880 016880 PSC GROUP LLC	(Continued)		**Total :**	**2,442.50**
168613	12/23/2016	015423 ROY ZENERE TRUCKING &	5165		2"-6" PUSH	
					01-23-000-72785	14,473.00
			5166		2"-6" PUSH	
					01-23-000-72785	14,473.00
					Total :	**28,946.00**
168614	12/23/2016	005771 RSM US LLP	R-4981806-541		AUDIT OF APRIL 30,2016 FINANCIA	
					01-14-000-72845	5,000.00
					12-00-000-72845	250.00
					17-00-000-72845	250.00
					18-00-000-72845	250.00
					19-00-000-72845	250.00
					60-00-000-72845	3,750.00
					70-00-000-72845	250.00
					Total :	**10,000.00**
168615	12/23/2016	006922 RUBINO'S ITALIAN IMPORTS	122016		DELI ITEMS - CROSSING GUARDS	
					01-17-205-72220	226.88
					Total :	**226.88**
168616	12/23/2016	016334 RUSH TRUCK CENTERS	3004820190		KT HOLDERS	
					01-23-000-72540	357.84
			3004834639		AIR TANK,CABLE TANK,NUT	
					01-23-000-72540	437.52
			3004848510		VALVE-MODULATOR AIR	
					01-23-000-72540	211.21
			3004879803		SHOE DISC BRAKE,KT PIN	
					01-42-000-72540	297.52
					Total :	**1,304.09**
168617	12/23/2016	017897 SAMMON, DEVIN	Ref001340632		UB Refund Cst #00498818	
					60-00-000-20599	17.63
					Total :	**17.63**
168618	12/23/2016	007629 SAM'S CLUB DIRECT	2272		HOLIDAY COMMISSION PARTY	
					01-14-000-72975	493.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168618	12/23/2016	007629 SAM'S CLUB DIRECT	(Continued)			
			3176		CREDIT HOLIDAY COMMISSIONER	
					01-14-000-72975	-174.08
			3182		PLATES,FREEZER BAGS,WATER,,S	
					01-14-000-73115	32.05
					60-00-000-73115	18.48
					01-30-000-73110	18.48
					01-31-000-73110	18.47
					01-14-000-73115	16.66
					60-00-000-73115	3.99
					01-24-000-73115	1.98
					01-23-000-73115	3.99
					01-25-000-73580	9.44
					60-00-000-72565	25.98
			6125		SODA,WATER,SNACKS,CANDY,FAE	
					01-14-000-73115	126.30
					01-25-000-73580	23.64
					60-00-000-73115	28.86
					01-23-000-73115	28.86
					01-24-000-73115	14.42
			6306		HEATER,SNACKS	
					01-25-000-72520	49.96
					01-14-000-73115	30.44
			6353		OFFICE & CONF SUPPLIES	
					01-17-205-73110	153.34
					01-17-205-73315	71.42
					Total :	**996.48**
168619	12/23/2016	017032 SERVICE KING #235 TINLEY PARK	255-2203222		VIN#1FAHP2D89GG142221 REPAIR	
					01-17-205-72540	5,058.70
					Total :	**5,058.70**
168620	12/23/2016	012238 STAPLES ADVANTAGE	3324040182		BINDER,INDEX 15 TAB	
					01-17-215-73110	476.16
			3324535544		LINER WAXED FLOOR DISPOSAL	
					01-25-000-73580	94.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168620	12/23/2016	012238	012238 STAPLES ADVANTAGE	(Continued)		**Total :**	**571.14**
168621	12/23/2016	005521	STEPHEN A. LASER ASSOCIATES	2006045		MATTHEW HIMMELMANN PS POLIC	
						01-40-000-72846	550.00
						Total :	**550.00**
168622	12/23/2016	012543	SUBURBAN PLUMBING & SEWER	13064		BALL VALVE 6917 LEXINGTON COU	
						62-00-000-74176	265.00
				13067		VALVES 7171 175TH	
						62-00-000-74176	685.00
				13068		SHUT OFF VALVE 17248 67TH COU	
						62-00-000-74176	265.00
						Total :	**1,215.00**
168623	12/23/2016	007297	SUTTON FORD INC./FLEET SALES	439853		BRAKE LINING KIT,BRAKE PAD	
						01-24-000-72540	117.24
				440022		LEVER - TRANS,PIN	
						01-24-000-72540	37.77
						Total :	**155.01**
168624	12/23/2016	004400	THE GORMAN GROUP, LTD.	121616		APPRAISAL SERV 9559 175TH ST	
						01-14-000-72790	1,250.00
						Total :	**1,250.00**
168625	12/23/2016	007777	THOMPSON ELEVATOR INSPECTION	16-4077		22 SEMI-ANNUAL,ANNUAL,REINSP	
						01-30-000-72853	912.00
						Total :	**912.00**
168626	12/23/2016	016896	TINLEY PARK KIRBY INC	15209		REPAIR BRUSH ROLL & BELT/PD V/	
						01-25-000-72530	76.00
						Total :	**76.00**
168627	12/23/2016	007955	TRAFFIC CONTROL & PROTECTION	88552		SIGN MATERIAL	
					VTP-014585	01-23-000-73830	1,206.00
						01-23-000-73830	125.00
						Total :	**1,331.00**
168628	12/23/2016	002165	ULINE, INC	82673327		20 BOXES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168628	12/23/2016	002165 ULINE, INC	(Continued)			
					01-30-000-73110	91.15
					Total :	**91.15**
168629	12/23/2016	008040 UNDERGROUND PIPE & VALVE CO	019605		MAIN BREAK REPAIR PARTS	
				VTP-014603	60-00-000-73630	3,172.00
					Total :	**3,172.00**
168630	12/23/2016	017851 UNITED METERS, INC.	2516		METERS/RADIO 2016 AMR INSTALL	
					62-00-000-74176	19,315.00
					Total :	**19,315.00**
168631	12/23/2016	011904 UPS	0000626634506		SHIPPER#626634	
					60-00-000-72110	4.02
			0000626634516		SHIPPER 626634	
					60-00-000-72110	3.66
					Total :	**7.68**
168632	12/23/2016	011416 VERIZON WIRELESS	9776976118		ACCT 280481333-00001 MOBILE DA	
					11-00-000-72127	76.02
					01-15-000-72127	152.04
					01-17-220-72127	1,900.50
					01-17-205-72127	76.02
					01-19-000-72127	494.15
					01-20-000-72127	114.03
					01-21-000-72127	77.31
					01-25-000-72127	38.01
					01-30-000-72127	115.32
					01-11-000-72127	115.32
					01-12-000-72127	76.02
					01-14-000-72120	38.01
					01-23-000-72120	190.05
					01-31-000-72120	76.02
					01-32-000-72120	38.01
					01-35-000-72120	76.02
					60-00-000-72120	304.10
			9776976119		ACCT 2804813333-00003	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168632	12/23/2016	011416 VERIZON WIRELESS	(Continued)			
					01-15-000-72120	183.24
					01-12-000-72120	122.16
					01-14-000-72120	7.90
					01-17-205-72120	939.81
					01-19-000-72120	219.88
					01-20-000-72120	76.01
					01-21-000-72120	156.48
					01-21-210-72120	208.62
					01-31-000-72120	-71.75
					01-12-000-72120	-23.42
					01-23-000-72120	247.33
					01-24-000-72120	98.62
					01-25-000-72120	169.97
					01-30-000-72120	134.23
					01-31-000-72120	12.69
					01-42-000-72120	24.84
					01-53-000-72120	12.59
					60-00-000-72120	223.67
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-15-000-72127	76.02
					01-17-205-72120	84.71
					01-25-000-72120	26.24
					01-21-000-72120	-40.00
					01-17-205-72120	-933.33
					01-21-000-72120	-71.75
					01-19-000-72120	-215.25
					01-23-000-72120	-143.50
					60-00-000-72120	-143.50
					01-21-210-72120	-143.50
			9776977758		285837077-00001	
					01-17-205-72127	5.64
					Total :	**5,315.63**
168633	12/23/2016	011444 VESCO MIDWEST LLC	254410		CYLINDER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168633	12/23/2016	011444 VESCO MIDWEST LLC	(Continued)			
					01-25-000-72530	499.00
					Total :	**499.00**
168634	12/23/2016	011055 WARREN OIL CO.	W1023220		N.L. GAS USED 12/11/16-12/13/16	
					01-17-205-73530	1,613.10
					01-19-000-73530	148.07
					01-21-000-73530	56.26
					60-00-000-73530	268.99
					01-23-000-73530	411.46
					01-24-000-73530	57.94
					01-53-000-73530	58.22
			W1023221		DIESEL USED 12/12/16-12/13/16	
					01-19-000-73545	109.68
					60-00-000-73545	313.39
					01-23-000-73545	820.37
					01-14-000-73532	34.60
					01-42-000-73545	25.42
					01-14-000-73531	500.98
			W1024269		N.L. GAS USED 12/14/16-12/16/16	
					01-17-205-73530	1,609.03
					01-19-000-73530	9.43
					01-20-000-73530	76.41
					01-21-000-73530	51.26
					01-23-000-73530	331.35
					01-24-000-73530	168.33
					01-30-000-73530	71.69
					01-12-000-73530	40.46
					01-53-000-73530	62.85
					60-00-000-73530	287.16
			W1024270		DIESEL USED 12/14/16-12/16/16	
					01-19-000-73545	315.22
					01-23-000-73545	858.14
					01-24-000-73545	70.77
					01-42-000-73545	71.31
					01-14-000-73531	1,199.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168634	12/23/2016	011055 011055 WARREN OIL CO.	(Continued)		**Total :**	**9,641.46**
100	**Vouchers for bank code :**	apbank			**Bank total :**	**365,415.50**
104	**Vouchers in this report**				**Total vouchers :**	**377,325.66**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168635	12/30/2016	002734 AIR ONE EQUIPMENT, INC	118407		FACTORY REPAIRED TOP/BOTTOM	
					01-19-000-72578	894.25
					Total :	**894.25**
168636	12/30/2016	002537 AURELIO'S PIZZA	255		PIZZAS/ B DIVISION HOLIDAY LUNC	
					01-17-205-72220	175.00
					Total :	**175.00**
168637	12/30/2016	014135 BAILEYS RESTAURANT & BAR	86		EMA/911/AMB CHRISTMAS PARTY	
					01-21-000-72220	118.31
					01-21-210-72220	39.44
					Total :	**157.75**
168638	12/30/2016	010953 BATTERIES PLUS - 277	277-413388		BATTERY	
					14-00-000-74150	135.80
			277-413898		BATTERIES	
					60-00-000-73840	16.61
					01-24-000-73840	8.30
					01-23-000-73840	16.61
					Total :	**177.32**
168639	12/30/2016	015187 BERAN, DONNA	121316		REIM.EXP. MILEAGE 90.6 @ .54	
					01-20-000-72130	48.92
					Total :	**48.92**
168640	12/30/2016	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-16197-4		BULLET TRAP MAINTENANCE	
				VTP-014101	01-25-000-72779	2,940.00
					Total :	**2,940.00**
168641	12/30/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160253		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			160254		HAULING SPOILS & WOOD CHIPS	
					60-00-000-73681	292.50
					01-23-000-72890	292.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168641	12/30/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			160255		HAULING WOOD CHIPS & LOGS	
					01-23-000-72890	315.00
			160256		HAULING STONES	
					60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			160257		HAULING BROKEN ASPHALT & CON	
					60-00-000-73681	112.50
					01-23-000-72890	112.50
					Total :	**1,530.00**
168642	12/30/2016	016817 BEVERLY SNOW AND ICE INC	24120		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			24121		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			24122		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
			24124		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	160.00
			24126		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			24132		AREA 12-POST 1	
					01-23-000-72785	210.00
			24133		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			24134		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			24135		AREA 15-POLICE STATION	
					01-23-000-72785	245.00
			24136		AREA 16-HELIPORT & EMA	
					01-23-000-72785	580.00
			24138		AREA 18-FIRE STATION 2	
					01-23-000-72785	160.00
			24140		AREA 20-FIRE STATION 4	
					01-23-000-72785	160.00
			24144		AREA 1-HICKORY ST PARKING STA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168642	12/30/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	2,300.00
			24145		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	3,400.00
			24146		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	1,230.00
			24147		AREA 4-VOGT PLAZA	
					01-23-000-72785	730.00
			24148		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	2,040.00
			24149		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	890.00
			24150		AREA 7-VILLAGE HALL	
					01-23-000-72785	3,290.00
			24151		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	1,100.00
			24152		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	425.00
			24153		AREA 10-MUNICIPAL LOT (CARDIN	
					01-23-000-72785	465.00
			24154		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	465.00
			24155		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	610.00
			24156		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	11,000.00
			24157		AREA 12-POST 1	
					01-23-000-72785	1,410.00
			24158		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	11,900.00
			24159		AREA 15-POLICE STATION	
					01-23-000-72785	1,745.00
			24160		AREA 16-HELIPORT & EMA	
					01-23-000-72785	3,480.00
			24161		AREA 17-POST 11	
					01-23-000-72785	460.00
			24162		AREA 18-FIRE STATION 2	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168642	12/30/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	960.00
			24163		AREA 19-FIRE STATION 3	
					01-23-000-72785	750.00
			24164		AREA 20-FIRE STATION 4	
					01-23-000-72785	1,160.00
			24165		AREA 21-POST 2	
					01-23-000-72785	590.00
			24166		AREA 22-PAWS	
					01-23-000-72785	590.00
			24167		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	290.00
					Total :	**58,035.00**
168643	12/30/2016	016817 BEVERLY SNOW AND ICE INC	24123		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			24125		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			24127		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			24128		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			24129		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	65.00
			24130		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	65.00
			24131		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			24137		AREA 17-POST 11	
					01-23-000-72785	60.00
			24139		AREA 19-FIRE STATION 3	
					01-23-000-72785	110.00
			24141		AREA 21-POST 2	
					01-23-000-72785	90.00
			24142		AREA 22-PAWS	
					01-23-000-72785	90.00
			24143		AREA 23-TINLEY CREEK BRIDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168643	12/30/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	50.00
					Total :	**1,045.00**
168644	12/30/2016	017901 BLUCK, WADE	122816		REIM. EXP. 50/50 SIDEWALK PROG	
					01-23-000-75200	306.00
					Total :	**306.00**
168645	12/30/2016	012907 BORROWDALE, RUSSELL	122716		PER DIEM: MEALS STREET GANGS	
					01-17-220-72140	75.00
			122716.		PER DIEM: MEAL SEARCHES NEMF	
					01-17-220-72140	15.00
					Total :	**90.00**
168646	12/30/2016	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT47079		GLOVES	
					60-00-000-73845	199.87
					01-23-000-73845	199.87
					01-24-000-73845	99.94
					Total :	**499.68**
168647	12/30/2016	003243 CDW GOVERNMENT INC.	GJF0087		BLK TONER	
					01-11-000-73110	81.51
			GJW2989		<PD> - REPLACEMENT INCODE PR	
				VTP-014619	01-17-205-72565	725.54
					Total :	**807.05**
168648	12/30/2016	003229 CED/EFENGEE	5025-506905		BULBS	
					01-25-000-73570	11.02
					Total :	**11.02**
168649	12/30/2016	015199 CHICAGO PARTS & SOUNDS LTD	13306		NEW VEHICLE ACCESSORIES- UNI	
				VTP-014621	30-00-000-74230	624.50
			13308		CUSHION REPAIR/POLICE UNIT 7A	
					01-17-205-72540	125.00
			13323		ANTENNA KITS	
					01-17-205-72540	154.00
					Total :	**903.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168650	12/30/2016	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	204.17
					Total :	**204.17**
168651	12/30/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	52.93
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,520.21
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	52.19
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	64.40
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	71.61
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	37.01
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	122.83
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	169.11
			2761036017		ACCT#2761036017 STREET LIGHTS	
					01-24-000-72510	68.92
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	155.92
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	24.42
			6483053261		ACCT#6483053261 IRRIGATION 174	
					30-00-000-75610	34.13
			7063131025		ACCT#7063131025 7813 174TH ST	
					60-00-000-72510	56.31
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	59.34
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	20.72
					Total :	**2,510.05**
168652	12/30/2016	017874 COMMUNITY FIREFIGHTERS	131		DUES-FUNERAL BENEFITS /TPFD F	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168652	12/30/2016	017874	COMMUNITY FIREFIGHTERS	(Continued)			
						36-00-000-72720	1,704.00
				164		DUES-FUNERAL BENEFITS/TPFD F	
						36-00-000-72720	710.00
				201		DUES-FUNERAL BENEFITS/TPFD F	
						36-00-000-72720	24.00
				94		DUES-FUNERAL BENEFITS/TPFD F	
						36-00-000-72720	994.00
						Total :	**3,432.00**
168653	12/30/2016	012522	CONNEY SAFETY PRODUCTS, LLC	05270668		VESTS	
						60-00-000-73845	64.36
						01-23-000-73845	64.36
						01-24-000-73845	32.20
						60-00-000-73845	7.32
						01-23-000-73845	7.32
						01-24-000-73845	3.65
						Total :	**179.21**
168654	12/30/2016	012410	CONSERV FS, INC.	66010342		#14 ALUM SCOOP	
						01-23-000-73410	30.72
						Total :	**30.72**
168655	12/30/2016	016470	CONSTRUCTION CONCEPTS OF IL	1685		REFURBISH CHRISTMAS TREE FR/	
						01-25-000-73112	9,800.00
						Total :	**9,800.00**
168656	12/30/2016	003635	CROSSMARK PRINTING, INC	29602		ENVELOPES	
						01-17-205-72310	427.75
						Total :	**427.75**
168657	12/30/2016	017073	DYNEGY ENERGY SERVICES LLC	149426716121		ACCT#GMCVIL2076 ENERGY SERV	
						01-24-000-72510	19,986.52
						Total :	**19,986.52**
168658	12/30/2016	004152	ECOLAB PEST ELIMINATION INC.	8980995		PEST CONTROL 12/22/16 VH	
						01-25-000-72790	442.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168658	12/30/2016	004152 ECOLAB PEST ELIMINATION INC.	(Continued)			
			8980996		PEST CONTROL 12/22/16 VH	
					73-80-000-72790	80.73
					Total :	**523.63**
168659	12/30/2016	004010 ED & JOE'S PIZZA	799153		PIZZAS/VOLUNTEER APPRECIATIO	
					01-56-000-72937	244.80
					Total :	**244.80**
168660	12/30/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	10503		FORD INTERCEPTOR KIT INSTALLE	
					30-00-000-74220	664.41
					Total :	**664.41**
168661	12/30/2016	004119 ETP LABS INC.	16-132134		COLIFORM SAMPLES	
					60-00-000-72865	535.50
					Total :	**535.50**
168662	12/30/2016	017887 FARO TECHNOLOGIES, INC	90200026		CRASHZONE UPGRADE	
				VTP-014602	01-17-220-73600	638.40
					Total :	**638.40**
168663	12/30/2016	013867 FIREDYNE ENGINEERING, P.C.	16-077		TARGET/SHOOTING RAINGE INTEF	
					01-30-000-72841	6,000.00
			16-080		WOODSPRING SUITES	
					01-30-000-72841	12,000.00
					Total :	**18,000.00**
168664	12/30/2016	004267 FIRST AYD CORP	PSI85215		SURFACE & GLASS CLEANER	
					60-00-000-72540	67.00
					01-24-000-72540	33.49
					01-23-000-72540	67.00
					01-25-000-73580	179.01
					Total :	**346.50**
168665	12/30/2016	012941 FMP	52-336360		CREDIT CORE CHARGE	
					01-30-000-72540	-34.72
			52-336926		DEL 75PS/ #79 BLDG CORE CHARG	
					01-30-000-72540	87.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168665	12/30/2016	012941 012941 FMP	(Continued)		**Total :**	**52.91**
168666	12/30/2016	011132 FORCE ENTERPRISES	036389		2300 PERMIT STICKERS	
				VTP-014563	01-17-215-72310	562.00
					01-17-215-72310	23.64
					Total :	**585.64**
168667	12/30/2016	011611 FOX VALLEY FIRE & SAFETY CO.	IN00052797		FIRE ALARM SYSTEM SERVICE RA	
					14-00-000-72550	202.00
					Total :	**202.00**
168668	12/30/2016	012902 GO PARTS INC.	165403		SNOW BLADE,FILTERS	
					01-17-205-72540	210.76
					Total :	**210.76**
168669	12/30/2016	012943 GODETTE CUSTODIAN, LAURA	122916		PETTY CASH/SOAP,DINNER	
					01-25-000-73580	29.00
					01-12-000-72220	31.83
					Total :	**60.83**
168670	12/30/2016	004538 GOLDY LOCKS	644893		DUPL KEY/ UNIT#26A	
					01-17-220-73600	7.90
					Total :	**7.90**
168671	12/30/2016	004438 GRAINGER	9311523436		GLOVES	
					60-00-000-73845	60.11
					01-23-000-73845	60.11
					01-24-000-73845	30.06
					Total :	**150.28**
168672	12/30/2016	017899 H. LINDEN & SONS SEWER & WATER	1		PROJ#14-518 PARKSIDE DRAINAGE	
					30-00-000-75203	611,234.75
					Total :	**611,234.75**
168673	12/30/2016	012328 HOMER INDUSTRIES	S95933		CHIPS-DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**50.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168674	12/30/2016	011712 HTCIA, INC.	CBD1C2349D		MEMBERSHIP TIM POULOS	
					01-17-225-72720	75.00
					Total :	**75.00**
168675	12/30/2016	005161 IL TACTICAL OFFICERS ASSN	4433		TRAINING KEITH SULLIVAN	
					01-17-220-72140	100.00
					Total :	**100.00**
168676	12/30/2016	014528 ILL. ASSOC. OF PROPERTY AND	10110		MEMBERSHIP/VICKI SEDOROOK	
					01-17-205-72720	35.00
					Total :	**35.00**
168677	12/30/2016	016956 INTEGRIS EQUIPMENT	619		3 REPLACEMENT AED BATTERIES	
				VTP-014606	01-21-000-72140	567.00
					Total :	**567.00**
168678	12/30/2016	017898 INTERNATIONAL CODE COUNCIL,INC	3114453		MEMBERSHIP DANIEL RIORDAN	
					01-20-000-72720	240.00
					Total :	**240.00**
168679	12/30/2016	004997 INTERNAT'L ASSOC.EMERGENCY	127800		MEMBERSHIP/PAT CARR	
					01-21-000-72720	190.00
					Total :	**190.00**
168680	12/30/2016	005617 LANDHEIM TRAINING CENTER	49315		YAMBO-BOARDING/EXERCISE/BAT	
					01-17-220-72240	370.00
					Total :	**370.00**
168681	12/30/2016	007100 M. E.SIMPSON COMPANY, INC	29418		METERS TESTED 12/14/16-12/21/16	
					60-00-000-72726	135.00
					Total :	**135.00**
168682	12/30/2016	005765 MARTIN WHALEN O.S. INC.	635877		XER/XC702 EQUIPMENT CONTRAC	
					01-17-205-72750	370.32
			635880		XER/XC702 EQUIPMENT CONTRAC	
					01-17-205-72750	5,725.00
					Total :	**6,095.32**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168683	12/30/2016	006074 MENARDS	10006		FARM JACK,TOW STRAP W LOOP E	
					60-00-000-73410	66.97
			10064		TOOL TOTE	
					60-00-000-73410	9.99
			10180		1-1/2 X 1-1/2 FLEX COUPLE	
					60-00-000-73840	2.99
			10187		PUSH BROOM,BATTERIES	
					01-25-000-73580	9.97
					01-25-000-73840	13.94
			10200		4-PINS,CHARGER,DRIVE BIT SET,N	
					01-19-000-72520	97.66
					01-19-000-72540	25.13
					01-19-000-73580	15.98
					01-19-000-73410	34.84
			10216		25 LB BAG-OIL DRI	
					01-19-000-73870	36.90
			9615		20 KEY LOCKING CABINET	
					01-19-000-72524	9.99
			9984		LIGHT TORCH KIT,MAP/PRO GAS 1	
					60-00-000-73410	66.88
					Total :	**391.24**
168684	12/30/2016	015761 MOKENA FIRE PROTECTION DIST.	101		SERV AIR CONDITIONER SEIZED	
					01-19-000-72540	90.00
			102		SERV HEATER CONTROL KNOB	
					01-19-000-72540	249.24
					Total :	**339.24**
168685	12/30/2016	005664 MORTON SALT, INC.	5401215009		VTP-014588 ROAD SALT	
					01-23-000-73810	32,727.01
					70-00-000-73810	5,000.00
					Total :	**37,727.01**
168686	12/30/2016	015386 MUNICIPAL GIS PARTNERS, INC	3424		GIS STAFFING DEC 2016	
					01-14-000-72652	7,891.56
					60-00-000-72652	7,891.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168686	12/30/2016	015386 015386 MUNICIPAL GIS PARTNERS, INC (Continued)			**Total :**	**15,783.11**
168687	12/30/2016	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	953.18
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	122.27
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	258.68
					Total :	**1,334.13**
168688	12/30/2016	006221 NORTHERN SAFETY CO. INC.	902231516		MEDICAL SUPPLIES	
					60-00-000-73117	34.46
					01-23-000-73117	34.46
					01-24-000-73117	17.22
					Total :	**86.14**
168689	12/30/2016	010135 ONSITE COMMUNICATIONS USA, INC	45823		CABLE INSTALLATION	
					60-00-000-75812	692.25
					30-00-000-75812	692.25
			45840		SERVICE RADIO	
					01-17-205-72550	35.00
					Total :	**1,419.50**
168690	12/30/2016	013096 PACE SYSTEMS, INC.	IN00014863		GAS PUMP CAMERA	
				VTP-014584	30-00-000-75107	1,375.00
					Total :	**1,375.00**
168691	12/30/2016	006475 PARK ACE HARDWARE	031059/2		RAGS,STONE,OIL,SUPER GLUE,TA	
					01-19-000-73410	107.71
			053659/1		BOLTS,RING WAX	
					01-25-000-73630	7.98
			053697/1		STOP NUT,BLADE	
					01-23-000-73840	17.66
					Total :	**133.35**
168692	12/30/2016	001654 PCS INDUSTRIES	I2897024		LYSOL	
					01-25-000-73580	44.50
			I2897025		TOILET TISSUE,TOWELS,CUPS	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168692	12/30/2016	001654	PCS INDUSTRIES	(Continued)			
						01-25-000-73580	141.04
						Total :	**185.54**
168693	12/30/2016	015491	PIZZO & ASSOCIATES, LTD.	17067		PROJ#0244.140 FINAL RETENTION	
						65-00-000-72591	15,010.54
						Total :	**15,010.54**
168694	12/30/2016	006780	POMP'S TIRE SERVICE, INC	410438228		TIRES~	
						01-24-000-73560	502.28
						Total :	**502.28**
168695	12/30/2016	016706	PRESTO DYECHEM CO	36315		RED DYE	
						60-00-000-73550	266.75
						Total :	**266.75**
168696	12/30/2016	014552	PROJECT MANAGEMNT ADVISORS,INC	17785		PROJ#10068.10 METRA STATION C	
						33-00-000-75126	2,340.00
						Total :	**2,340.00**
168697	12/30/2016	013587	PROSHRED SECURITY	100082988		HARD DRIVES ON SITE/16250 OAK	
						01-14-000-72790	1,526.00
						Total :	**1,526.00**
168698	12/30/2016	006361	RAY O'HERRON CO. INC	1653085-IN		TIE BAR	
						01-17-205-73610	18.95
						Total :	**18.95**
168699	12/30/2016	006974	RINGHOFER, WILLIAM	122916		PER DIEM: MEALS POLICE EXECU	
						01-17-205-72140	30.00
						Total :	**30.00**
168700	12/30/2016	006874	ROBINSON ENGINEERING CO. LTD.	16120357		PROJ#05-287.01 I-80 ACCESS JUST	
						30-00-000-72840	2,155.52
						Total :	**2,155.52**
168701	12/30/2016	015423	ROY ZENERE TRUCKING &	5234		2"-6" PUSH	
						01-23-000-72785	14,473.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168701	12/30/2016	015423	015423 ROY ZENERE TRUCKING &	(Continued)		**Total :**	**14,473.00**
168702	12/30/2016	016334	RUSH TRUCK CENTERS	3004908320		TUBE ASSY,O-RING,KT SEAL	
						01-23-000-72540	124.52
						Total :	**124.52**
168703	12/30/2016	007629	SAM'S CLUB DIRECT	3804		ICE,SODA,COPY PAPER,TABLECLC	
						01-14-000-72974	82.96
						01-17-205-73110	274.80
						60-00-000-73115	5.82
						01-23-000-73115	5.82
						01-24-000-73115	2.92
						60-00-000-73110	4.80
						01-24-000-73110	2.38
						01-23-000-73110	4.80
						01-25-000-73580	10.98
				3957		WATER,SNACKS,SODA,HALLS,COF	
						01-14-000-73115	96.50
						60-00-000-73115	23.92
						01-23-000-73115	23.92
						01-24-000-73115	11.96
						60-00-000-73117	3.90
						01-23-000-73117	3.90
						01-24-000-73117	1.94
				6307		CAKE,SODA	
						84-00-000-20199	83.80
				7189		CHAIRS	
						01-23-000-73870	199.76
				7190		COPY PAPER,TEA,WATER,SMCANI	
						01-14-000-73110	41.22
						60-00-000-73110	41.22
						01-30-000-73110	41.22
						01-31-000-73110	41.22
						01-14-000-73115	4.98
						01-25-000-73115	4.98
						01-30-000-73110	4.98
						01-31-000-73110	4.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168703	12/30/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	8.98
					01-25-000-73580	15.56
					60-00-000-73870	12.50
					01-24-000-73870	6.26
					01-23-000-73870	12.50
			7294		TEA,WATER,SODA,ICE	
					01-14-000-73115	25.64
					60-00-000-73115	19.14
					01-24-000-73115	9.56
					01-23-000-73115	19.14
			8532		COFFEE,PAPER,FORKS,WATER,FA	
					01-14-000-73110	34.35
					01-23-000-73110	34.35
					01-30-000-73110	34.35
					01-31-000-73110	34.35
					01-14-000-73115	5.41
					60-00-000-73115	5.41
					01-30-000-73115	5.41
					01-31-000-73115	5.41
					01-25-000-73580	23.64
					60-00-000-73115	11.56
					01-23-000-73115	11.56
					01-24-000-73115	5.78
					Total :	**1,370.54**
168704	12/30/2016	007177 SAM'S TECH SUPPLY INC.	159293		TIRES	
					60-00-000-72540	102.75
					01-23-000-72540	102.75
					01-17-205-72540	102.76
					Total :	**308.26**
168705	12/30/2016	010334 SICALCO LTD.	65976		LIQUID CALCIUM CHLORDE	
				VTP-014596	01-23-000-73550	2,808.60
					Total :	**2,808.60**
168706	12/30/2016	013043 SITE DESIGN GROUP, LTD.	7330-34		PROJ 7330 TREE PLANTING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168706	12/30/2016	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72790	13,481.30
			7584-08		PROJ#7584 URBAN FORESTRY SEI	
					01-23-000-72840	232.50
			7697-07		PROJ#7697 HARLEM AVEE MEDIAN	
					01-23-000-72847	105.00
			7698-13		PROJ#7698 NATURAL AREA MAINT	
					01-23-000-72847	465.00
					Total :	**14,283.80**
168707	12/30/2016	011189 STAPLES CREDIT PLAN	46085		HOLIDAY MARKET PROG PRINTING	
					01-35-000-72954	381.02
					Total :	**381.02**
168708	12/30/2016	015452 STEINER ELECTRIC COMPANY	S005580640.001		ACV DETECTOR	
					01-24-000-73410	29.99
					Total :	**29.99**
168709	12/30/2016	007297 SUTTON FORD INC./FLEET SALES	440193		SWITCH ASY	
					01-23-000-72540	25.49
					Total :	**25.49**
168710	12/30/2016	007783 TENCZA, STANLEY	122916		ADDT'L PER DIEM OWED SOLVING	
					01-17-220-72140	3.39
					Total :	**3.39**
168711	12/30/2016	007777 THOMPSON ELEVATOR INSPECTION	16-4143		ELEV INSPTN 7030 182ND ST/ADAM	
					01-30-000-72853	75.00
			16-4147		SEMI-ANNUAL ELEV INSPECTION 1	
					01-30-000-72853	418.00
					Total :	**493.00**
168712	12/30/2016	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN942393		FSA-ADMIN FEES 2/1/17-2/28/17	
					01-14-000-72449	202.50
					Total :	**202.50**
168713	12/30/2016	013200 TRIBUNE PUBLISHING COMPANY	003055250		CLASSIIED LISTINGS ONLINE	
					01-48-000-72330	56.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168713	12/30/2016	013200 013200 TRIBUNE PUBLISHING COMPANY	(Continued)		**Total :**	**56.94**
168714	12/30/2016	007909 TRI-RIVER POLICE TRAINING REG	4064		TRAINING/ M BONAREK,S BISHOP	
					01-17-220-72140	1,500.00
					Total :	**1,500.00**
168715	12/30/2016	008040 UNDERGROUND PIPE & VALVE CO	019605-01		MAIN BREAK REPAIR PARTS	
				VTP-014603	60-00-000-73630	308.00
			19676		GLAND,GASKET,BOLT,COMPRESSI	
					60-00-000-73630	117.00
					Total :	**425.00**
168716	12/30/2016	017851 UNITED METERS, INC.	2524		2016 AMR INSTALLATION METERS&	
					62-00-000-74176	7,060.00
					Total :	**7,060.00**
168717	12/30/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3309376-0		DAILY CAL REFILL	
					01-14-000-73110	3.46
					01-30-000-73110	3.46
					01-31-000-73110	3.45
					60-00-000-73110	3.46
			3315093-0		PENS	
					01-25-000-73110	14.92
					Total :	**28.75**
168718	12/30/2016	011055 WARREN OIL CO.	W1024930		N L GAS USED 12/17/16-12/20/16	
					01-17-205-73530	2,542.85
					01-19-000-73530	147.80
					01-21-000-73530	33.85
					60-00-000-73530	442.11
					01-24-000-73530	148.58
					01-30-000-73530	25.32
			W1024931		DIESEL USED 12/17/16-12/20/16	
					01-19-000-73545	168.47
					60-00-000-73545	56.04
					01-23-000-73545	1,986.43
					01-24-000-73545	13.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168718	12/30/2016	011055 WARREN OIL CO.	(Continued)			
					01-42-000-73545	23.17
					01-14-000-73531	523.19
					Total :	**6,111.10**
168719	12/30/2016	016358 WILL COOK GRUNDY COUNTY	121616		(9) REGIST.2017 FIRE/ARSON INVE	
					01-19-000-72145	720.00
					01-20-000-72140	180.00
					Total :	**900.00**

85 Vouchers for bank code : apbank **Bank total : 876,716.74**

85 Vouchers in this report **Total vouchers : 876,716.74**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
63364	1/6/2017	011227 AMERICAN SOLUTIONS FOR	INV02855159		W-2'S,ENVELOPES	
					07-00-000-73110	16.53
					Total :	**16.53**

1 Vouchers for bank code : ap_lib **Bank total : 16.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168726	1/6/2017	015868 ACROSS THE STREET PRODUCTIONS	12-4591		TRAINING TUITION	
				VTP-014552	01-19-000-72145	346.50
					Total :	**346.50**
168727	1/6/2017	002856 AIRY'S, INC	21474		MAIN BREAK 17264 68TH CT	
				VTP-014607	60-00-000-72745	5,201.24
			21493		MAIN BREAK 6825 176TH PL	
				VTP-014608	60-00-000-72745	5,080.35
			21494		MAIN BREAK 173RD PL & OZARK	
				VTP-014609	60-00-000-72745	7,253.40
					Total :	**17,534.99**
168728	1/6/2017	011227 AMERICAN SOLUTIONS FOR	INV02855159		W-2'S,ENVELOPES	
					01-14-000-73110	107.12
					60-00-000-73110	8.60
					Total :	**115.72**
168729	1/6/2017	002628 AMERICAN WATER	010317		DEC'16 SEWER TREATMENT BRKS	
					60-00-000-73225	30,921.03
					Total :	**30,921.03**
168730	1/6/2017	002665 APPLE CHEVROLET	306665CVW		RESISTOR,SENSOR	
					60-00-000-72540	156.21
			CTCS350711		VIN#1GNFK13097J366055 CAR 076	
					01-19-000-72530	229.48
					Total :	**385.69**
168731	1/6/2017	017739 BAIRD III, RICHARD	01066-294540762		REIM.EXP.CAMERA LENS CLEANIN	
					01-35-000-73110	34.95
					Total :	**34.95**
168732	1/6/2017	010953 BATTERIES PLUS - 277	277-413833		BATTERIES	
					14-00-000-74150	140.00
			277-414332		BATTERIES	
					14-00-000-74150	140.00
					Total :	**280.00**
168733	1/6/2017	012966 BOLING, THOMAS	12-16		ONENOTE,SHAREPOINT DEC'16	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168733	1/6/2017	012966 BOLING, THOMAS	(Continued)			
					01-14-000-72650	1,087.50
					Total :	**1,087.50**
168734	1/6/2017	003229 CED/EFENGEE	5025-506961		THERMOSTAT	
					62-00-000-74176	155.95
			5025-506977		QUAD KIT	
					01-24-000-73570	145.53
			5025-506981		BRKR	
					01-24-000-73570	128.60
					Total :	**430.08**
168735	1/6/2017	017868 CLEAN AIR SCIENCES, INC.	13677		7351 DUVAN DR.AMBIENT AIR QUA	
					01-30-000-72750	1,131.00
					Total :	**1,131.00**
168736	1/6/2017	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 12/30/16-	
					01-14-000-72125	229.85
			8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-73870	46.54
			8771401810265520		ACCT#8771401810265520 FIRE ST	
					01-19-000-73870	10.53
					Total :	**286.92**
168737	1/6/2017	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	143.87
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	590.39
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.71
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	789.45
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	349.44
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	30.20
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168737	1/6/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	2,842.07
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	19.71
					Total :	**4,784.84**
168738	1/6/2017	003361 CRANA HOMES, INC.	Ref001340972		Refund receipt #: 151130510088	
					01-00-000-20100	10,000.00
			Ref001340973		Refund receipt #: 143140510067	
					01-00-000-20100	10,000.00
					Total :	**20,000.00**
168739	1/6/2017	003635 CROSSMARK PRINTING, INC	29583		POSTCARDS/PULL TO THE RIGHT I	
					01-20-000-73595	145.75
					Total :	**145.75**
168740	1/6/2017	017603 DANDAN, RICK TARIQ	123116		DEC'16 CONSULTING SERVICES	
					01-30-000-72790	3,840.00
					Total :	**3,840.00**
168741	1/6/2017	014690 DARLING INGREDIENTS INC.	090:2882175		ENERGY SURCHARGE #090:474713	
					73-67-000-72530	125.00
					Total :	**125.00**
168742	1/6/2017	003818 DOJE'S FORENSIC SUPPLIES	20596		CHEMICAL SUPPLIES	
				VTP-014599	01-17-225-73550	59.79
					Total :	**59.79**
168743	1/6/2017	003770 DUSTCATCHERS INC	27683		MATS/PD	
					01-25-000-72790	70.11
			27684		MATS/PW GARAGE	
					01-25-000-72790	97.00
			27859		MATS/VH	
					01-25-000-72790	65.93
					Total :	**233.04**
168744	1/6/2017	004009 EAGLE UNIFORM CO INC	250677		UNIFORM/STEVE LOENDO	
				VTP-014577	01-20-000-73610	46.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168744	1/6/2017	004009 EAGLE UNIFORM CO INC	(Continued)			
					01-20-000-73610	1.75
			250845		UNIFORM/JEFF IWANAGA	
				VTP-014494	01-19-000-73610	193.95
					Total :	**241.90**
168745	1/6/2017	015699 EMERGENCY COMMUNICATIONS NETW	ECN-025445		CODERED-CITYWATCH SYSTEM UI	
					30-00-000-74159	4,608.37
					Total :	**4,608.37**
168746	1/6/2017	017807 EMERGENCY VEHICLE SERVICE INC.	4375		CHECK OPERATION UNIT 202/BULE	
					01-19-000-72540	1,515.12
					Total :	**1,515.12**
168747	1/6/2017	004176 FEDEX (FEDERAL EXPRESS)	5-658-09257		ACCT#3525-0053-4 SHIPPING~	
					01-53-000-72110	22.42
					Total :	**22.42**
168748	1/6/2017	012941 FMP	52-337926		DEL 48HPG/CORE CHARGE	
					01-17-205-72540	128.32
					Total :	**128.32**
168749	1/6/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00053302		VTP-014418 RADIO MAINT 12/1/16-1	
					14-00-000-72750	4,016.50
					Total :	**4,016.50**
168750	1/6/2017	016081 FREEMAN, JASON	123116		REIM.EXP.CELL PHONE & MILEAGE	
					01-35-000-72120	50.00
					01-35-000-72130	20.52
					Total :	**70.52**
168751	1/6/2017	002877 G. W. BERKHEIMER CO., INC.	895811		FLAG DISCONN	
					01-24-000-73570	2.08
					Total :	**2.08**
168752	1/6/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ11413		#1302 COOLANT LEAK REPAIR/HOS	
					01-19-000-72540	402.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168752	1/6/2017	010419	010419 GLOBAL EMERGENCY PRODUCTS, (Continued)			**Total :**	**402.40**
168753	1/6/2017	012902	GO PARTS INC.	165443		BATTERY CHARGER	
						01-23-000-73410	349.95
						Total :	**349.95**
168754	1/6/2017	015397	GOVTEMPSUSA LLC	2146491		12/11/16 PAULA WALLRICH PLANNI	
						01-31-000-72750	4,186.00
				2146492		12/18/16 PAULA WALLRICH PLANNI	
						01-31-000-72750	3,913.00
						Total :	**8,099.00**
168755	1/6/2017	008043	HD SUPPLY WATERWORKS, LTD.	G601363		TRANSITION ACC SET	
						60-00-000-73630	37.18
						Total :	**37.18**
168756	1/6/2017	012281	HINCKLEY SPRINGS	5977593 123116		WATER COOLER RENTAL	
						01-21-210-73110	115.29
						Total :	**115.29**
168757	1/6/2017	015497	ILLINOIS SECRETARY OF STATE	010417		PLATE L239423 VIN#2C4RDGBG5FI	
						01-17-205-72860	101.00
						Total :	**101.00**
168758	1/6/2017	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					VTP-014635	01-14-000-72848	135.00
					VTP-014635	01-32-000-72446	27.00
					VTP-014635	01-25-000-72446	13.50
					VTP-014635	60-00-000-72446	13.50
						Total :	**189.00**
168759	1/6/2017	013235	INTEGRITY SIGN COMPANY	81858		LOGOS FOR TABLE/FIRE ST#4 TAB	
						01-19-000-72524	110.00
						Total :	**110.00**
168760	1/6/2017	005025	INTERNATIONAL CODE COUNCIL INC	1000744496		12 IBC SOFT/TAB COMBO	
						01-20-000-73595	126.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168760	1/6/2017	005025	005025 INTERNATIONAL CODE COUNCIL IN (Continued)			**Total :**	**126.00**
168761	1/6/2017	005186	INTERSTATE BATTERY SYSTEM	236612		BATTERIES	
						01-21-000-72540	40.00
						Total :	**40.00**
168762	1/6/2017	005251	J AND R SALES AND SERVICE INC.	0311280		CHAIN	
						01-23-000-72530	32.20
						Total :	**32.20**
168763	1/6/2017	016616	KURTZ AMBULANCE SERVICE INC.	1425		EMS SERVICE CONTRACT 12/1/16-	
						01-21-000-72856	78,774.81
						Total :	**78,774.81**
168764	1/6/2017	014846	LORENCE, BRUCE	0117		JAN17 LGB TRAIN MONTHLY MAINT	
						73-67-000-72530	30.00
						Total :	**30.00**
168765	1/6/2017	007100	M. E.SIMPSON COMPANY, INC	29474		(4) METERS TESTED 12/23/16	
						60-00-000-72726	180.00
						Total :	**180.00**
168766	1/6/2017	013059	MAIOLO, DENISE	123106		REIM. EXP. MILEAGE 24.6 @ .54	
						01-12-000-72130	13.28
						Total :	**13.28**
168767	1/6/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-394263		HTR CORE,INTAKE MAN	
						01-17-205-72540	246.42
						Total :	**246.42**
168768	1/6/2017	006074	MENARDS	10375		BATTERY,TAPE	
						01-25-000-73840	1.88
						01-25-000-73410	9.88
				10428		CREDIT 1-1/2 X 1-1/2 FLEX COUPLE	
						60-00-000-73840	-2.99
				10446		WALL ANCHOR	
						62-00-000-74176	10.58
				10559		25' HDMI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168768	1/6/2017	006074 MENARDS	(Continued)			
					60-00-000-72565	12.99
			10723		12"X14"BAG,ADAPTER	
					60-00-000-73410	29.86
					Total :	**62.20**
168769	1/6/2017	017900 MIDWEST PAVING EQUIPMENT, INC	1097		TUNE UP KIT FOR UPPER & LOWEI	
					01-23-000-72530	226.80
					Total :	**226.80**
168770	1/6/2017	005720 MOKENA COMMUNITY PARK DISTRICT	121916		TIMBERS POINT PARK SITE MOWIN	
					01-23-000-72881	560.00
					Total :	**560.00**
168771	1/6/2017	005856 MONROE TRUCK EQUIPMENT,INC.	314870		LEVER WELDMENT RECEIVER,PIN	
					01-23-000-72540	835.44
					Total :	**835.44**
168772	1/6/2017	017651 MSC INDUSTRIAL SUPPLY CO.	50675120		8X9 GR5 ZP HHCS,HEXNUT	
					01-23-000-72540	72.84
					Total :	**72.84**
168773	1/6/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-12-16		CIMP-DEC'16	
					30-00-000-75812	2,005.50
					60-00-000-75812	2,005.50
			TPCS1216		DEC'16 RADIO SYSTEM CONTRACT	
					11-00-000-72750	16,075.50
					Total :	**20,086.50**
168774	1/6/2017	012099 NAPA AUTO PARTS	018496		FILTERS	
					01-17-205-72540	15.95
					Total :	**15.95**
168775	1/6/2017	011466 NEW ALBERTSONS INC.	120116		**** 3421 SODA,BAKERY~	
					01-11-000-72220	30.76
			120516		**** 3421 NAPKINS.BAKERY	
					01-11-000-72220	47.99
			121316		**** 3421 FL VARIETY PACK,SANDW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168775	1/6/2017	011466 NEW ALBERTSONS INC.	(Continued)			
					01-11-000-72220	41.98
			121416		**** 0322 DEC'16 LUNCHEON SENIC	
					01-56-000-72937	170.94
			121416.		**** 3421 SODA/VENDING MACHINE	
					01-14-000-73115	18.47
			121716		**** 3421 TABLECOVERS,NAPKINS,	
					01-14-000-73115	17.50
			122116		**** 3421 EMPLOYEE HOLIDAY PAR	
					84-00-000-20199	207.20
					Total :	**534.84**
168776	1/6/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	345.37
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	227.39
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	80.10
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	1,008.62
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,987.70
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	1,641.40
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	346.25
					Total :	**5,636.83**
168777	1/6/2017	013096 PACE SYSTEMS, INC.	IN00014915		GAS PUMP CAMERA	
				VTP-014584	30-00-000-75107	285.00
					Total :	**285.00**
168778	1/6/2017	006475 PARK ACE HARDWARE	053538/1		COUPLE FLEX PIPE	
					60-00-000-72528	4.39
			53758/1		BATTERIES	
					60-00-000-73410	5.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168778	1/6/2017	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**10.38**
168779	1/6/2017	017823	PAYPOINT HR, LLC	Tinley06		DRAFT,ANALYSIS 12/17/16-12/30/16	
						30-00-000-72877	4,500.00
						Total :	**4,500.00**
168780	1/6/2017	001654	PCS INDUSTRIES	I2903617		CASCADE,COFFEE,LINERS,TOWEL	
						01-19-000-73580	337.55
						01-19-000-72220	121.63
						Total :	**459.18**
168781	1/6/2017	006499	PITNEY BOWES INC	1002837823		ACCT#0010611388 RED INK CTDG	
						01-17-205-72110	254.37
						Total :	**254.37**
168782	1/6/2017	006656	PITNEY BOWES RESERVE ACCOUNT	010317		REFILL POSTAGE METER	
						01-17-205-72110	2,000.00
						Total :	**2,000.00**
168783	1/6/2017	006507	POSTMASTER, U. S. POST OFFICE	123016		PERMIT#6 JAN'17 WATER BILLS	
						60-00-000-72110	2,768.72
						Total :	**2,768.72**
168784	1/6/2017	006559	PRAXAIR/GAS TECH	75531315		ACETYLENE,HIGH PRESSURE	
						60-00-000-73730	89.26
						01-23-000-73730	89.26
						01-24-000-73730	44.63
						Total :	**223.15**
168785	1/6/2017	006531	PROFFITT, CYNTHIA	123116		REIM. EXP. MILEAGE 12 @ .54	
						01-21-000-72130	6.48
						Total :	**6.48**
168786	1/6/2017	016880	PSC GROUP LLC	397985		CONSULTING/SHAREPOINT IMPLEI	
						30-00-000-74159	4,125.00
				398007		CONSULTING/INFRASTRUCTURE D	
						30-00-000-74159	660.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168786	1/6/2017	016880	016880 PSC GROUP LLC	(Continued)		**Total :**	**4,785.00**
168787	1/6/2017	006874	ROBINSON ENGINEERING CO. LTD.	16120389		PROJ#16-R0429.04 TP MUNICIPAL I	
						71-00-000-75801	1,391.00
						30-00-000-75801	2,700.00
						Total :	**4,091.00**
168788	1/6/2017	013234	ROMEOVILLE FIRE ACADEMY	2016-768		TRAINING TUITION/HOOGERVORST	
					VTP-014470	01-19-000-72145	435.00
				2016-768.		TRAINING TUITION/STANTON	
					VTP-014500	01-19-000-72145	435.00
				2016-768..		TRAINING TUITION/KRIVANEC	
					VTP-014520	01-19-000-72145	435.00
						Total :	**1,305.00**
168789	1/6/2017	016334	RUSH TRUCK CENTERS	3004949236		TOWING/STREET UNIT 17	
						01-23-000-72540	390.63
				3005020011		OIL HOUSING/ COOLER UNIT 44	
					VTP-014638	01-23-000-72540	794.18
						Total :	**1,184.81**
168790	1/6/2017	007091	SAFETY KLEEN	72290263		WINDSHIELD WASHER FLUID	
						60-00-000-72750	52.16
						01-24-000-72750	52.15
						01-23-000-72750	52.16
						01-17-205-72750	78.21
						01-30-000-72540	26.07
						Total :	**260.75**
168791	1/6/2017	007629	SAM'S CLUB DIRECT	4856		PLATES,CUPS,POST ITS,CUTLERY,	
						01-14-000-73115	3.67
						01-23-000-73115	3.67
						01-30-000-73110	3.66
						01-31-000-73110	3.66
						60-00-000-73110	7.98
						60-00-000-73115	50.36
						01-24-000-73115	25.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168791	1/6/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	50.36
			5091		SUPPLIES/SENIOR CENTER	
					01-56-000-72937	238.41
			5231		CUPS,BOWL,PLATES,PAPER TOWE	
					01-14-000-73115	10.18
					60-00-000-73115	10.17
					01-30-000-73110	10.17
					01-31-000-73110	10.17
					60-00-000-73115	12.57
					01-24-000-73115	6.28
					01-23-000-73115	12.57
					Total :	**459.07**
168792	1/6/2017	007092 SAUNORIS	520699		PLAY/POOL SAND	
					01-23-000-73860	58.80
					Total :	**58.80**
168793	1/6/2017	013043 SITE DESIGN GROUP, LTD.	7938-01		PROJ#7938 DOWNTOWN PLAZA	
					01-31-000-72847	2,910.00
					Total :	**2,910.00**
168794	1/6/2017	012238 STAPLES ADVANTAGE	3324639037		REFERENCING SYSTEM DESKTOP	
					01-17-205-73110	185.99
			3324639038		TONER,TONER CART	
					01-17-205-73110	276.98
			3324639039		OFFICE SUPPLIES	
					01-17-205-73110	281.13
			3324639040		POS ROLLS	
					01-17-205-73110	18.58
			3324639041		DVD SPINDLE,STAND	
					01-17-205-73110	57.37
			3324639042		TAPE	
					01-17-205-73110	19.49
			3324639043		GLOVES	
					01-17-220-72230	53.34
					01-17-205-73110	22.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168794	1/6/2017	012238 STAPLES ADVANTAGE	(Continued)			
					01-17-220-72855	23.90
			3324639044		FILE	
					01-17-205-73600	302.58
					01-17-205-73110	207.98
			3324639045		PAD,ENV,SIGN HOLDER,POST ITS,I	
					01-13-000-73110	3.99
					01-14-000-73110	69.52
			3325153681		BINDERS	
					01-17-205-73110	53.63
			3325153682		HANGING FOLDERS	
					01-17-205-73110	150.32
			3325153683		INK	
					01-17-205-73110	106.83
			3325153684		CD/DVD SLEEVES	
					01-17-205-73110	17.90
			3325153685		BROTHER TZE-2312PK 12MM BKWI	
					01-17-205-73110	128.18
			3325153686		LTR POUCH	
					01-17-205-73110	117.87
			3325153687		ENV,POS ROLLS	
					01-35-000-73110	75.98
					01-13-000-73110	35.65
					Total :	**2,209.97**
168795	1/6/2017	011189 STAPLES CREDIT PLAN	1692354151		MAXELL 48X CD RECORDABLE	
					01-21-210-73110	22.65
			1692784321		POST ITS,P TOUCH,BINDERS,DOOI	
					01-21-210-73110	62.88
					Total :	**85.53**
168796	1/6/2017	015452 STEINER ELECTRIC COMPANY	S005585077.001		TRM QCK DISC,WIRENUT	
					01-24-000-73570	21.09
					Total :	**21.09**
168797	1/6/2017	016874 SUPERIOR CONTRACTING CORP.	122116		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168797	1/6/2017	016874	016874 SUPERIOR CONTRACTING CORP. (Continued)			**Total :**	**50.00**
168798	1/6/2017	011248	TEMPERATURE EQUIPMENT CORP.	4742526-00		HOT SURFACE IGNITOR	
						01-25-000-72530	12.64
				4742641-00		HOT SURFACE IGNITOR	
						01-25-000-72530	12.64
						Total :	**25.28**
168799	1/6/2017	004490	TINLEY PARK POLICE DEPT.	010317		PETTY CASH/CERT MAIL,PARKING,	
						01-17-205-72110	8.83
						01-17-205-72130	40.00
						01-17-205-72170	20.00
						01-17-205-72220	27.64
						01-17-215-72220	30.62
						Total :	**127.09**
168800	1/6/2017	013200	TRIBUNE PUBLISHING COMPANY	003061210		#CU00370307 LEGAL NOTICE 12/19	
						01-19-000-72790	440.00
						Total :	**440.00**
168801	1/6/2017	008040	UNDERGROUND PIPE & VALVE CO	019680		GLAND,GASKET,BOLT,COUPLING,F	
						60-00-000-73630	445.60
						Total :	**445.60**
168802	1/6/2017	007987	UNITED METHODIST CHURCH	0117		JAN 17 COMMUTER PARKING LOT	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
168803	1/6/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3309376-0.		ADDT'L PAYMENT DUE/CAL REFILL	
						01-25-000-73110	13.83
				3320483-0		CALENDAR REFILLS,DESKPAD,REF	
						01-21-000-73110	32.05
						Total :	**45.88**

78 Vouchers for bank code : apbank **Bank total : 239,438.11**

79 Vouchers in this report **Total vouchers : 239,454.64**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168804	1/13/2017	017909 2015-3 IH2 BORROWER L.P.	Ref001341240		UB Refund Cst #00491284	
					60-00-000-20599	25.13
					Total :	**25.13**
168805	1/13/2017	002734 AIR ONE EQUIPMENT, INC	118616		RATCHET HEADBAND ASSY STD FI	
					01-19-000-74619	870.80
					Total :	**870.80**
168806	1/13/2017	002628 AMERICAN WATER	4000111394		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
168807	1/13/2017	002424 AMERICAN WATER WORKS ASSOC	7001296175		MEMBERSHIP JEFF COSSIDENTE	
					60-00-000-72720	83.00
			7001296176		MEMBERSHIP KEITH HARVEY	
					60-00-000-72720	83.00
					Total :	**166.00**
168808	1/13/2017	010026 ANDERSON PUMP SERVICE	SK7355-01		REPLACEMENT OF FUEL TANKS	
				VTP-014475	30-00-000-75107	326,188.30
					Total :	**326,188.30**
168809	1/13/2017	017904 APA-IL FINANCE	0590		INTERNSHIP JOB POSTING COMM	
					01-31-000-72330	25.00
					Total :	**25.00**
168810	1/13/2017	003166 B & J TOWING AND AUTO REPAIR	10730		SAFETY TRUCK INSPECTIONS	
					60-00-000-72266	70.50
					01-24-000-72266	46.50
					01-23-000-72266	117.50
					01-42-000-72266	23.50
					Total :	**258.00**
168811	1/13/2017	010953 BATTERIES PLUS - 277	277-214927-01		BATTERIES	
					01-25-000-73870	23.99
			277-215130-01		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168811	1/13/2017	010953 BATTERIES PLUS - 277	(Continued)			
					01-25-000-73870	23.99
					01-25-000-73840	11.34
			277-216081-01		BATTERIES	
					01-25-000-73840	342.75
					Total :	**402.07**
168812	1/13/2017	012511 BEST BUY BUSINESS ADVANTAGE	2390977/2423060		CREDIT RETURN DIFF HTCT390	
					36-00-000-72140	-50.00
			2432504		605126******5689 WIRELESS SOLAF	
					01-17-205-72565	49.99
			2594063		605126******5689 WIRELESS SOLAF	
					01-31-000-72565	58.98
					Total :	**58.97**
168813	1/13/2017	016767 BESTWAY CHARTER TRANSPORTATION	24863		BUS DRURY LN SATURDAY NIGHT	
					01-56-000-72937	720.00
					Total :	**720.00**
168814	1/13/2017	017500 CALOMINO, JAMES	011217		REIM. EXP. MEMBERSHIP AACE	
					01-30-000-72720	75.00
					Total :	**75.00**
168815	1/13/2017	013478 CARROLL, MICHAEL F.	TP1162		ADMIN HEARING DEC'16	
					01-14-000-72876	520.00
					Total :	**520.00**
168816	1/13/2017	003396 CASE LOTS INC.	001339		CAN LINERS	
					01-25-000-73580	199.96
					Total :	**199.96**
168817	1/13/2017	003229 CED/EFENGEE	5025-507156		250W M58 QUAD KIT,MIDGET FUSE	
					01-24-000-73570	193.71
			5025-507186		BULB	
					01-24-000-73570	129.24
					Total :	**322.95**
168818	1/13/2017	013991 CHICAGO OFFICE PRODUCTS CO.	906260-0		PAPER,LABEL	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168818	1/13/2017	013991	CHICAGO OFFICE PRODUCTS CO.	(Continued)			
						01-20-000-73110	72.80
						Total :	**72.80**
168819	1/13/2017	015199	CHICAGO PARTS & SOUNDS LTD	13209		INSTALL REAR PARTITION/UNIT#7S	
						01-17-205-72540	525.00
				13307		INSTALL PANASONIC ABITRATOR/F	
						01-17-205-72540	400.00
				13361		INSTALL ALARMS ON 8 NEW MARK	
						30-00-000-74220	2,200.00
						Total :	**3,125.00**
168820	1/13/2017	013150	CHRISTIANSEN FARMS, LLC	04003		LEAVES	
						01-23-000-72890	420.00
						Total :	**420.00**
168821	1/13/2017	005299	CLASS C SOLUTIONS GROUP	8992367001		DCW,SANDING DISC,COUPLERS,L	
						01-23-000-72540	219.89
						Total :	**219.89**
168822	1/13/2017	012315	CLASSY FLOWERS	14964		FLORAL ARRANGEMENT	
						01-17-205-73600	75.00
						Total :	**75.00**
168823	1/13/2017	017298	COMCAST BUSINESS	49425063		ACCT#930890410 16250 OAK PARK	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
168824	1/13/2017	013171	COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
						01-19-000-73870	21.11
				8771401810026955		ACCT#8771401810026955 17355 68	
						01-21-000-72750	50.57
				8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72790	21.06
				8771401810055939		ACCT#8771401810055939 9191 175	
						01-19-000-73870	33.79
						Total :	**126.53**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168825	1/13/2017	013878	COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & S/	
						01-23-000-72510	304.81
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	182.48
						Total :	**487.29**
168826	1/13/2017	012410	CONSERV FS, INC.	66010495		BROOM	
						01-23-000-73410	56.32
						Total :	**56.32**
168827	1/13/2017	017502	COOK COUNTY TREASURER	2016-4		TRAFFIC SIGNAL MAINT 10/1/16-12/	
						01-24-000-72775	4,585.25
						70-00-000-72775	700.50
						Total :	**5,285.75**
168828	1/13/2017	003361	CRANA HOMES, INC.	Ref001341076		Refund receipt #: 160330510015	
						01-00-000-20100	10,000.00
						Total :	**10,000.00**
168829	1/13/2017	003635	CROSSMARK PRINTING, INC	29627		POLICE DRIVERS INFO EXCHANGE	
						01-17-205-72310	171.50
				29643		BUSINESS CARDS PATROL OFFICE	
						01-17-205-72310	94.50
				29655		BUSINESS CARDS JOHN URBANSK	
						60-00-000-72310	24.25
						01-23-000-72310	24.25
				29656		UTILITY TERMINATION NOTICE	
						60-00-000-72310	180.21
						Total :	**494.71**
168830	1/13/2017	012855	CYLINDERS INC.	40125		LABOR/REPAIR LIFT CYLINDER,PIS	
						01-25-000-72530	91.80
						Total :	**91.80**
168831	1/13/2017	017905	DEVRY UNIVERSITY INC	122716		#D40659367 JOHN URBANSKI TUIT	
						01-25-000-72143	2,579.00
						Total :	**2,579.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168832	1/13/2017	017073 DYNEGY ENERGY SERVICES LLC	146561317011		ACCT#GMCTIN1000 JAN'17	
					60-00-000-72510	19,692.75
					Total :	**19,692.75**
168833	1/13/2017	004009 EAGLE UNIFORM CO INC	251573		UNIFORM/M ZANTA	
				VTP-014553	01-19-000-73610	109.90
					Total :	**109.90**
168834	1/13/2017	004025 EQUIPMENT EXPRESS	2285		2 PHONES	
					01-25-000-72777	213.65
					Total :	**213.65**
168835	1/13/2017	004019 EVON'S TROPHIES & AWARDS	010317		BROUGHT IN SHIRTS FOR EMBROI	
					01-20-000-73610	150.00
					Total :	**150.00**
168836	1/13/2017	004176 FEDEX (FEDERAL EXPRESS)	1-521-68351		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	56.71
			1-522-11793		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	152.63
					Total :	**209.34**
168837	1/13/2017	017907 FIRESTATS, LLC	TPFD17-1		FLOWERS & BOBBITT/DATA ANALY	
					01-19-000-72140	1,050.00
					Total :	**1,050.00**
168838	1/13/2017	015058 FLEETPRIDE	82107915		55 GALLONS ANTIFREEZE 50/50 MI	
				VTP-014646	01-17-205-72540	116.00
				VTP-014646	01-23-000-72540	116.00
				VTP-014646	60-00-000-72540	118.00
			82111135		EXHAUST SYSTEM REPAIR/REPL V	
					01-42-000-72540	4,268.26
			82191403		FILTERS	
					60-00-000-72540	20.89
					01-23-000-72540	20.89
					60-00-000-72540	2.00
					01-23-000-72540	2.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168838	1/13/2017	015058 015058 FLEETPRIDE	(Continued)		**Total :**	**4,664.04**
168839	1/13/2017	012941 FMP	52-338556		RADIATOR SEAL TABS	
					01-17-205-72540	5.20
					Total :	**5.20**
168840	1/13/2017	011132 FORCE ENTERPRISES	036556		WINDOW ENVELOPES	
					01-14-000-72310	91.15
					Total :	**91.15**
168841	1/13/2017	017794 FOSTER & FOSTER, INC.	9880		TRUE COST CALCULATION	
					01-14-000-72851	600.00
					Total :	**600.00**
168842	1/13/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00054345		HVAC REPAIRS	
					01-25-000-72520	760.00
			IN00054936		FIRE ST#3 FIRE ALARM SYSTEM IN	
					01-25-000-72122	149.00
			IN00054937		FIRE ST#2 FIRE ALARM SYSTEM IN	
					01-25-000-72122	133.00
					Total :	**1,042.00**
168843	1/13/2017	016889 GALLAGHER MATERIALS INC.	641481MB		COLD PATCH	
				VTP-014618	01-23-000-73780	2,736.00
					Total :	**2,736.00**
168844	1/13/2017	004538 GOLDY LOCKS	645184		4 DUPL KEY	
					01-17-205-72540	11.00
					Total :	**11.00**
168845	1/13/2017	017910 HAPPY FEET	Ref001341241		UB Refund Cst #00497901	
					60-00-000-20599	75.00
					Total :	**75.00**
168846	1/13/2017	008043 HD SUPPLY WATERWORKS, LTD.	G616137		RUBBER MTR WASHER	
					62-00-000-74176	204.00
			G623862		SOCKET,FLASHLIGHT,HOLSTER	
					60-00-000-73630	149.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168846	1/13/2017	008043 008043 HD SUPPLY WATERWORKS, LTD. (Continued)			**Total :**	**353.00**
168847	1/13/2017	004595 HELSEL JEPPERSON ELECTRICAL	764375		SPDT 120VAC - GAS PUMP POST 1(	
					30-00-000-75107	42.00
					Total :	**42.00**
168848	1/13/2017	014898 IACP	1001232015		MEMBER#1569461 STEVEN NEUBA	
					01-17-205-72720	200.00
			1001239491		MEMBER#1866470 LORELEI MASO	
					01-17-205-72720	150.00
					Total :	**350.00**
168849	1/13/2017	012469 ILEAS	2017-00000005		2017 MFF DUES	
					01-17-205-72720	300.00
					Total :	**300.00**
168850	1/13/2017	004978 ILLINOIS ASSOC.OF CHF POLICE	2017-27		TRAINING/NEUBAUER & FARICELL	
					01-17-205-72140	158.00
					Total :	**158.00**
168851	1/13/2017	004875 IRMA	15768		DEC'16 DEDUCTIBLE	
					01-14-000-72541	15,115.38
			15808		DEC'16 OPTIONAL DEDUCTIBLE	
					01-14-000-72541	10,961.65
					Total :	**26,077.03**
168852	1/13/2017	005276 J.C.M. UNIFORMS	727514		UNIFORMS/T MAZZIOTTA	
				VTP-014615	01-19-000-73610	199.80
					Total :	**199.80**
168853	1/13/2017	011043 KARCZEWSKI, KENNETH	011217		REIM. EXP. MEMBERSHIP AACE	
					01-30-000-72720	75.00
					Total :	**75.00**
168854	1/13/2017	017661 KOZACKY WEITZEL MCGRATH P.C.	6577		LITIGATION RE: ZONING ORDINAN(	
					01-14-000-72850	93,823.50
					Total :	**93,823.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168855	1/13/2017	014190 LEHIGH HANSON	5605989		STONES	
					60-00-000-73860	159.59
					01-23-000-73860	79.80
					70-00-000-73860	26.60
			5606181		STONES	
					60-00-000-73860	328.44
					01-23-000-73860	164.21
					70-00-000-73860	54.74
					Total :	**813.38**
168856	1/13/2017	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20161231		SEARCHES,REPORTS 12/1/16-12/3	
					01-17-225-72852	58.75
					Total :	**58.75**
168857	1/13/2017	010360 LIBERTY CREATIVE SOLUTIONS,INC	93160		200 FIRE PREVENTION POSTER C/	
					01-20-000-72310	1,304.00
					Total :	**1,304.00**
168858	1/13/2017	013499 LION GROUP, INC.	16-5006638		CLEAN-ADV INSPECT-REPAIR/BUN	
					01-19-000-74619	1,771.00
			16-5006639		CLEAN-ADV INSPECT-REPAIR/BUN	
					01-19-000-74619	2,635.00
					Total :	**4,406.00**
168859	1/13/2017	005546 LODE, GENE	011217		REIM.EXP.HUMIDIFIER & SPACE HE	
					01-30-000-73870	70.14
					Total :	**70.14**
168860	1/13/2017	003440 M. COOPER WINSUPPLY CO.	S1881430.001		BOWL,TANK,HINGE,WAX RING,TUE	
					01-25-000-73630	154.27
					Total :	**154.27**
168861	1/13/2017	015013 MALONE & MALONEY	Ref001341075		Refund receipt #: 140850410012	
					01-00-000-20100	10,000.00
					Total :	**10,000.00**
168862	1/13/2017	005765 MARTIN WHALEN O.S. INC.	638955		XER/X363S SENIOR CENTER 10/2/1	
					01-56-000-72750	463.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168862	1/13/2017	005765 005765 MARTIN WHALEN O.S. INC.	(Continued)		**Total :**	**463.68**
168863	1/13/2017	017911 MARTINO, JOSUA	Ref001341242		UB Refund Cst #00500619	
					60-00-000-20599	35.39
					Total :	**35.39**
168864	1/13/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-25753		LUBE	
					60-00-000-72540	12.34
					Total :	**12.34**
168865	1/13/2017	005645 MEADE ELECTRIC COMPANY INC.	678078		TRAFFIC SIGNAL MAINT:171&173OI	
					01-24-000-72775	495.00
					Total :	**495.00**
168866	1/13/2017	006074 MENARDS	10801		PARTS,TRIGGER DRIVE,LEVEL,SCI	
					01-25-000-72520	428.92
			10830		UTIL KNIFE,TOOL BAG,TAPE,WREN	
					01-23-000-73410	198.42
			10873		POST,POST BODY,POST MOUNT	
					01-23-000-73840	186.73
			10937		MAT RATCHET,WRENCH,SOCKETS	
					01-25-000-73410	69.50
			10938		FURRING STRIP	
					01-25-000-72520	3.96
			11015		PART,CHARGER	
					01-25-000-72520	39.50
					Total :	**927.03**
168867	1/13/2017	016256 MITTELMAN, JONATHAN	010917		PER DIEM:LODG,MEALS,FUEL/PATI	
					01-17-220-72140	627.64
					Total :	**627.64**
168868	1/13/2017	017262 MSAB INC.	2-2650669		XRY LOGICAL & PHYSICAL LIC REN	
					01-17-225-72655	2,995.00
					Total :	**2,995.00**
168869	1/13/2017	014443 MURPHY & MILLER, INC.	SVC00005699		POLICE DEPT/CHECKED AIR FLOW	
					01-25-000-72530	390.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168869	1/13/2017	014443 MURPHY & MILLER, INC.	(Continued)			
			SVC00005700		VH UNIT KEEPS SHOWING FREEZE	
					01-25-000-72530	260.00
			SVC00005701		FIRE ST #1 CHECKED SERVER RO	
					01-25-000-72530	390.00
					Total :	**1,040.00**
168870	1/13/2017	011827 NAT'L ASSOC. OF TOWN WATCH	NN03727		MEMBERSHIP/DINA NAVAS	
					01-17-215-72720	35.00
					Total :	**35.00**
168871	1/13/2017	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	899.32
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	433.26
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOR	
					60-00-000-72511	24.06
					Total :	**1,356.64**
168872	1/13/2017	013034 NOTARY PUBLIC ASSOC.	011117		2 NOTARY STAMPS/PATRICK E REA	
					01-13-000-72720	26.00
					Total :	**26.00**
168873	1/13/2017	001487 NUWAY DISPOSAL SERVICE INC	5633358		DUMP CHARGES/EXCHANGE HAUL	
					01-23-000-72890	292.45
					Total :	**292.45**
168874	1/13/2017	010702 O'MALLEY, JOHN D.	010417		BACKGRD INVEST PATRICK M HOB	
					01-32-000-72446	200.00
			011017		BACKGRD INVEST:L.BRADLEY CUS	
					01-25-000-72446	200.00
					Total :	**400.00**
168875	1/13/2017	006475 PARK ACE HARDWARE	053789/1		PARTS	
					60-00-000-73631	4.44
			053817/1		COVER SQ RAISED	
					01-25-000-73840	3.66

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168875	1/13/2017	006475	PARK ACE HARDWARE	(Continued)			
				053832/1		QUICK LINK	
						01-25-000-73112	7.98
						Total :	**16.08**
168876	1/13/2017	001654	PCS INDUSTRIES	I2898727		COFFEE CUPS	
						01-25-000-73115	110.00
				I2909631		TOILET TISSUE,TOWEL,LINERS	
						01-25-000-73580	344.46
						Total :	**454.46**
168877	1/13/2017	017268	PETERSON, JOHNSON & MURRAY	8054		VOTP GENERAL SUMMARY THRU 1	
						01-14-000-72850	30,676.95
				8055		LEGAL SERV VOTP - LABOR - GENI	
						01-14-000-72855	11,134.50
				8097		MATTER#4118-0001 JABER VS VOT	
						60-00-000-72850	26,383.00
						Total :	**68,194.45**
168878	1/13/2017	014682	PITNEY BOWES	3100902938		ACCT#0010611388/PD 12/30/16-1/29	
						01-17-205-72750	140.70
						Total :	**140.70**
168879	1/13/2017	006499	PITNEY BOWES INC	1002864640		ACCT#0012198182 16250 OAK PARI	
						01-14-000-72750	75.00
						60-00-000-72750	75.00
						Total :	**150.00**
168880	1/13/2017	006784	POLONIA BANQUETS,INC	18726		JAN'17 LUNCHEON SENIOR CENTE	
						01-56-000-72937	511.00
						Total :	**511.00**
168881	1/13/2017	006507	POSTMASTER, U. S. POST OFFICE	011017		PERMIT#34 DISCOVER TINLEY REC	
						01-46-000-72110	450.00
						Total :	**450.00**
168882	1/13/2017	017371	PRAIRIE STATE GAMING	123016		REFUND OVERPAYMENT AMERICA	
						01-14-000-79099	5,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168882	1/13/2017	017371	017371 PRAIRIE STATE GAMING	(Continued)		**Total :**	**5,000.00**
168883	1/13/2017	016880	PSC GROUP LLC	398055		P07275 SHAREPOINT IMPLEMENTA	
						30-00-000-74159	5,542.50
						Total :	**5,542.50**
168884	1/13/2017	006850	QUILL CORPORATION	21923		TAB DIVIDERS	
						01-31-000-73110	16.44
				2546903		MONTHLY PLANNER	
						01-30-000-73110	11.04
				2568851		DRY ERASE BOARD	
						01-30-000-73110	19.88
				3042596		FOLDER,MARKER,POST IT NOTES	
						01-30-000-73110	44.04
				657371		CREDIT 2017 CALENDAR	
						01-30-000-73110	-11.04
				660717		CREDIT 2017 WALL CALENDAR	
						01-30-000-73110	-45.30
				665800		CREDIT PLANNER	
						01-30-000-73110	-28.81
						Total :	**6.25**
168885	1/13/2017	006361	RAY O'HERRON CO. INC	1701209-IN		BODY ARMOR/V MURMANN	
						01-17-220-74618	750.03
						Total :	**750.03**
168886	1/13/2017	006870	RELIABLE FIRE EQUIPMENT	684764		MEDICAL SUPPLIES	
						01-19-000-73115	39.10
				684765		MEDICAL SUPPLIES	
						01-19-000-73115	41.45
				684766		MEDICAL SUPPLIES	
						01-19-000-73115	77.85
				684767		MEDICAL SUPPLIES	
						01-19-000-73115	116.35
						Total :	**274.75**
168887	1/13/2017	006874	ROBINSON ENGINEERING CO. LTD.	010417		PROJ#16-055 MISC SERV 10/1/16-1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168887	1/13/2017	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-14-000-72840	9,183.25
					01-23-000-72840	3,765.00
					01-31-000-72840	3,656.25
					65-00-000-72840	1,200.00
					01-23-000-72840	1,125.00
					60-00-000-72840	43.75
			16120419		PROJ#14-671 TP INFILTRATION/INF	
					60-00-000-72840	4,585.50
			16120420		PROJ#14-518 PARKSIDE DRAINAGE	
					30-00-000-75203	1,914.50
					Total :	**25,473.25**
168888	1/13/2017	016887 ROGER BROOKS INTERNATIONAL,INC	13806		PROF SERV/BRANDING,PROD DEV	
					30-00-000-72987	10,650.00
					Total :	**10,650.00**
168889	1/13/2017	007629 SAM'S CLUB DIRECT	3709		KEURIG	
					01-25-000-73115	119.98
			8057		PLATES	
					01-56-000-72937	23.34
					Total :	**143.32**
168890	1/13/2017	013043 SITE DESIGN GROUP, LTD.	7330-36		TREE PLANTING 11/27/16-12/31/16	
					01-23-000-72790	7,480.00
			7482PH2-12		LANDSCAPE MANAGEMENT 11/27/	
					01-23-000-72847	1,082.50
			7697-09		HARLEM AVE MEDIANS	
					01-23-000-72847	1,003.00
			7698-14		NATURAL AREAS MAINT 10/30/16-1	
					01-23-000-72847	720.00
			7711-07		IRRIGATION	
					01-23-000-72847	2,994.00
			7946-01		MOWING 2017 12/1/16-12/31/16	
					01-23-000-72847	1,032.50
					Total :	**14,312.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168891	1/13/2017	017906 SMITH, JANET JO	011017		REFUND OVERPAYMENT PARKING	
					70-00-000-79000	10.00
					Total :	**10.00**
168892	1/13/2017	013109 SO. SUBURBAN ENVIR. HEALTH CL	011217		MEMBERSHIP JAMES CALOMINO	
					01-30-000-72720	235.00
			011217.		MEMBERSHIP KEN KARCZEWSKI	
					01-30-000-72720	235.00
					Total :	**470.00**
168893	1/13/2017	002592 SPOK, INC.	A6092566M		ACCT#6092566-6 JAN'17 PAGER SE	
					01-19-000-72125	262.72
					01-17-205-72125	278.58
					60-00-000-72125	8.21
					01-23-000-72125	32.84
					01-21-000-72125	73.89
					01-21-210-72125	16.42
					Total :	**672.66**
168894	1/13/2017	002592 SPOK, INC.	Z6092566L		ACCT#6092566-6 DEC'16 PAGER SE	
					01-19-000-72125	262.72
					01-17-205-72125	257.24
					60-00-000-72125	8.21
					01-23-000-72125	32.84
					01-21-000-72125	73.89
					01-21-210-72125	16.42
					Total :	**651.32**
168895	1/13/2017	013950 SSWWA MEMBERSHIP	011117		GROUP MEMBERSHIP~	
					60-00-000-72720	215.00
					Total :	**215.00**
168896	1/13/2017	012238 STAPLES ADVANTAGE	3326578168		HANDSET LIFTER	
					01-25-000-72777	143.18
					Total :	**143.18**
168897	1/13/2017	017520 THE COP FIRE SHOP	103258		POLOS - CRIME PREVENTION CITI	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168897	1/13/2017	017520	THE COP FIRE SHOP	(Continued)			
						01-17-215-73600	1,026.00
						Total :	**1,026.00**
168898	1/13/2017	006812	THE GALLERY COLLECTION	16A0044455		BIRTHDAY CARDS	
					VTP-014572	01-17-205-72310	334.88
						Total :	**334.88**
168899	1/13/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	3309		1ST QUARTER MABAS DUES	
						01-19-000-72720	1,305.00
						Total :	**1,305.00**
168900	1/13/2017	007777	THOMPSON ELEVATOR INSPECTION	17-0042		16 SEMI ANNUAL ELEV INSPTN,16 I	
						01-30-000-72853	1,291.00
						Total :	**1,291.00**
168901	1/13/2017	014854	THOMSON REUTERS-WEST PYMNT CTF	835381343		ACCT#1004259312 WEST INFO CH/	
						01-17-225-72852	174.27
						Total :	**174.27**
168902	1/13/2017	007691	TINLEY PARK CHAMBER/COMMERCE	011217		'17 INAUGURAL DINNER/DAVE NIEM	
						01-12-000-72220	35.00
						Total :	**35.00**
168903	1/13/2017	012187	TOTAL AUTOMATION CONCEPTS, INC	0189735		METRA ST 18001 S 80TH AVE JACE	
						73-80-000-72520	336.00
						Total :	**336.00**
168904	1/13/2017	007955	TRAFFIC CONTROL & PROTECTION	88650		MANHOLE RINGS	
					VTP-014620	01-23-000-73790	1,187.50
						Total :	**1,187.50**
168905	1/13/2017	007930	TRANSUNION	12600546		BASIC SERV/SUMMARY,REPORTS,	
						01-17-225-72852	225.30
						Total :	**225.30**
168906	1/13/2017	017851	UNITED METERS, INC.	2529		2017 AMR INSTALLATIONS/METERS	
						62-00-000-74176	7,315.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168906	1/13/2017	017851	017851 UNITED METERS, INC.	(Continued)		**Total :**	**7,315.00**
168907	1/13/2017	010579	UNIVERSITY OF ILLINOIS	UPIN8624		TRAINING/MITTELMAN & KROTSER	
						01-17-220-72140	892.00
						Total :	**892.00**
168908	1/13/2017	006362	VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE 12/1/16-1/1/17	
						60-00-000-73220	989,995.00
						Total :	**989,995.00**
168909	1/13/2017	006391	VILLAGE OF ORLAND PARK	22561365		SAFE RIDE HOME PROGRAM	
						01-17-215-73600	312.00
						Total :	**312.00**
168910	1/13/2017	012368	VISION INTEGRATED GRAPHICS,LLC	492477		DEC'16 WATER BILLS; 6,362 @.20.4	
						60-00-000-72310	1,637.85
				492478		LATE NOTICES FOR NOV 1 BILLS	
						60-00-000-72310	331.70
						60-00-000-72110	383.05
						Total :	**2,352.60**
168911	1/13/2017	008200	WILL CO GOVERNMENTAL LEAGUE	2017-1101		2017 MEMBERSHIP DUES	
						01-11-000-72720	5,731.59
						Total :	**5,731.59**
168912	1/13/2017	008390	WORKOWSKI, KEVIN	010517		REIM. EXP. SPWDA LUNCHEON ME	
						60-00-000-72170	8.00
						01-23-000-72170	8.00
						Total :	**16.00**
168913	1/13/2017	017908	ZINS, DEBORAH	Ref001341239		UB Refund Cst #00463463	
						60-00-000-20599	30.16
						Total :	**30.16**

110 Vouchers for bank code : apbank **Bank total : 1,678,646.08**

110 Vouchers in this report **Total vouchers : 1,678,646.08**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126121	1/20/2017	003127 BLUE CROSS BLUE SHIELD	PR020117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,226.50
					Total :	**1,226.50**
126122	1/20/2017	004640 HEALTHCARE SERVICE CORPORATION	PR020117		A/C#271855-HEALTH INS-JAN PMT/	
					86-00-000-20430	10,221.61
					Total :	**10,221.61**

2 Vouchers for bank code : ap_py **Bank total :** **11,448.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168915	1/20/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	18.36
					Total :	**18.36**
168916	1/20/2017	010953 BATTERIES PLUS - 277	277-404617		BATTERIES	
					01-19-000-72578	90.72
					Total :	**90.72**
168917	1/20/2017	015212 BETTENHAUSEN AUTOMOTIVE	13590DOW		FILTER,SHIELD	
					60-00-000-72540	12.53
			13721DOW		SHIELD	
					60-00-000-72540	21.75
					Total :	**34.28**
168918	1/20/2017	016817 BEVERLY SNOW AND ICE INC	25609		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	160.00
			25613		AREA 16-HELIPORT & EMA	
					01-23-000-72785	580.00
			25614		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			25620		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			25621		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			25623		AREA 15-POLICE STATION	
					01-23-000-72785	245.00
			25624		AREA 12-POST 1	
					01-23-000-72785	210.00
			25627		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			25629		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			25879		AREA 16-HELIPORT & EMA	
					01-23-000-72785	580.00
			25880		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			25886		AREA 13-80TH AVE NORTH TRAIN S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168918	1/20/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					70-00-000-72740	1,800.00
			25887		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			25889		AREA 15-POLICE STATION	
					01-23-000-72785	245.00
			25890		AREA 12-POST 1	
					01-23-000-72785	210.00
			25893		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			25895		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			25922		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	320.00
			25923		AREA 18-FIRE STATION 2	
					01-23-000-72785	320.00
			25924		AREA 19-FIRE STATION 3	
					01-23-000-72785	220.00
			25925		AREA 20-FIRE STATION 4	
					01-23-000-72785	320.00
			25926		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,160.00
			25927		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	600.00
			25928		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	180.00
			25929		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	280.00
			25933		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	3,600.00
			25934		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,200.00
			25935		AREA 22-PAWS	
					01-23-000-72785	180.00
			25936		AREA 15-POLICE STATION	
					01-23-000-72785	490.00
			25937		AREA 12-POST 1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168918	1/20/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	420.00
			25939		AREA 21-POST 2	
					01-23-000-72785	180.00
			25940		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	3,800.00
			25941		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	260.00
			25942		AREA 7-VILLAGE HALL	
					01-23-000-72785	980.00
			25943		AREA 4-VOGT PLAZA	
					01-23-000-72785	180.00
			25944		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	300.00
					Total :	**27,400.00**
168919	1/20/2017	016817 BEVERLY SNOW AND ICE INC	25608		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
			25610		AREA 18-FIRE STATION 2	
					01-23-000-72785	160.00
			25611		AREA 19-FIRE STATION 3	
					01-23-000-72785	110.00
			25612		AREA 20-FIRE STATION 4	
					01-23-000-72785	160.00
			25615		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			25616		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			25617		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			25618		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	65.00
			25619		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	65.00
			25622		AREA 22-PAWS	
					01-23-000-72785	90.00
			25625		AREA 17-POST 11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168919	1/20/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	60.00
			25626		AREA 21-POST 2	
					01-23-000-72785	90.00
			25628		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			25630		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			25631		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
			25874		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
			25875		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	160.00
			25876		AREA 18-FIRE STATION 2	
					01-23-000-72785	160.00
			25877		AREA 19-FIRE STATION 3	
					01-23-000-72785	110.00
			25878		AREA 20-FIRE STATION 4	
					01-23-000-72785	160.00
			25881		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			25882		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			25883		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			25884		AREA 10-MUNICIPAL LOT (CARDIN	
					01-23-000-72785	65.00
			25885		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	65.00
			25888		AREA 22-PAWS	
					01-23-000-72785	90.00
			25891		AREA 17-POST 11	
					01-23-000-72785	60.00
			25892		AREA 21-POST 2	
					01-23-000-72785	90.00
			25894		AREA 6-MUNICIPAL LOT(UNITED MI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168919	1/20/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	130.00
			25896		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			25897		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
			25921		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	100.00
			25930		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	130.00
			25931		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	130.00
			25932		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	130.00
			25938		AREA 17-POST 11	
					01-23-000-72785	120.00
					Total :	**3,800.00**
168920	1/20/2017	003127 BLUE CROSS BLUE SHIELD	AP020117		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	236.50
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-20-000-72435	184.00
					01-23-000-72435	155.00
					60-00-000-72435	77.50
					Total :	**1,226.50**
168921	1/20/2017	012907 BORROWDALE, RUSSELL	011517		PER DIEM:MEALS STREET GANGS	
					01-17-220-72140	15.00
			011517.		PER DIEM:LODG,MEALS CRIMINAL	
					01-17-220-72140	555.48
					Total :	**570.48**
168922	1/20/2017	011692 BYTE SIZED SOLUTIONS LLC	3761		SOFTWARE CONSULTING SERVICE	
					01-19-000-72655	62.50
			3781		SOFTWARE CONSULTING SERVICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168922	1/20/2017	011692 BYTE SIZED SOLUTIONS LLC	(Continued)			
					01-19-000-72655	218.75
					Total :	**281.25**
168923	1/20/2017	014148 CALL ONE	1128114		1010-7655-0000	
					01-19-000-72120	1,023.19
					60-00-000-72120	3,089.59
					01-17-205-72120	880.45
					01-14-000-72120	945.00
					01-11-000-72120	6.38
					01-12-000-72120	14.68
					01-17-205-72120	14.68
					01-19-000-72120	3.20
					01-23-000-72120	3.83
					01-24-000-72120	3.83
					01-31-000-72120	3.83
					01-32-000-72120	3.83
					60-00-000-72120	9.58
					01-12-000-72120	36.46
					01-14-000-72120	121.86
					01-15-000-72120	22.07
					01-17-205-72120	72.93
					01-19-000-72120	32.63
					01-20-000-72120	11.03
					01-23-000-72120	14.39
					01-24-000-72120	14.39
					01-30-000-72120	22.07
					01-31-000-72120	22.07
					01-32-000-72120	14.39
					01-35-000-72120	14.39
					01-53-000-72120	7.68
					60-00-000-72120	73.42
					Total :	**6,481.85**
168924	1/20/2017	011929 CAPITAL ONE BANK (USA), N.A.	0116001		MEMBERSHIP/BETTENHAUSEN,RE	
					01-11-000-72720	198.00
					01-13-000-72720	198.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168924	1/20/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-15-000-72720	199.00
			104-2088030-5869854		CD/DVD BINDER	
					01-35-000-73110	49.24
			123116		ADS/HOLIDAY HAPPENINGS	
					01-35-000-72720	23.63
			393530885		CLICK N SHIP	
					01-13-000-72110	12.90
			393605825		CLICK N SHIP	
					01-13-000-72110	6.45
			393617732		CLICK N SHIP	
					01-13-000-72110	12.90
			393978565		CLICK N SHIP	
					01-14-000-72110	96.75
			394464761		CLICK N SHIP	
					01-13-000-72110	18.75
			41964		SUBSCRIPTION-BRAD BETTENHAU	
					01-15-000-72720	252.00
					Total :	**1,067.62**
168925	1/20/2017	003229 CED/EFENGEE	5025-507042		STREET LIGHT MATERIAL	
				VTP-014631	01-24-000-73570	1,120.80
					01-24-000-73570	-22.42
					Total :	**1,098.38**
168926	1/20/2017	012063 CIRCLE TRACTOR COMPANY	02-128994		ECH-SPIKE BUMPER KITS	
					01-23-000-72530	33.52
					Total :	**33.52**
168927	1/20/2017	013171 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD/7850	
					01-17-205-72720	33.69
					Total :	**33.69**
168928	1/20/2017	013878 COMED - COMMONWEALTH EDISON	0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	129.98
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	108.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168928	1/20/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	305.82
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.20
					Total :	**566.90**
168929	1/20/2017	012410 CONSERV FS, INC.	66010644		NOZZLE	
					60-00-000-72530	26.00
					Total :	**26.00**
168930	1/20/2017	016307 DAVISSON, ROGER	011517		PER DIEM:MEAL SUBURBAN & COL	
					01-17-220-72140	15.00
			011517.		PER DIEM:MEAL BODY SEARCHES	
					01-17-220-72140	15.00
			011517..		PER DIEM:MEALS 40 HOUR GANG	
					01-17-220-72140	75.00
			011517...		PER DIEM:MEALS & FUEL BASIC CI	
					01-17-220-72140	172.14
					Total :	**277.14**
168931	1/20/2017	011194 DRURY LANE	13612		SATURDAY NIGHT FEVER 3/16/17	
					01-56-000-72937	1,640.65
					Total :	**1,640.65**
168932	1/20/2017	003770 DUSTCATCHERS INC	28353		MATS/PD	
					01-25-000-72790	70.11
			28354		MATS/PW GARAGE	
					01-25-000-72790	97.00
			28547		MATS/VH	
					01-25-000-72790	65.93
					Total :	**233.04**
168933	1/20/2017	004094 E J EQUIPMENT INC.	W02427		UNIT 69 SEWER JET	
				VTP-014604	60-00-000-72540	2,246.87
					Total :	**2,246.87**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168934	1/20/2017	004119 ETP LABS INC.	16-132189		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
168935	1/20/2017	012941 FMP	52-338551		CREDIT BATTERY CORE	
					01-17-205-72540	-12.00
			52-339200		REMAN STARTER	
					01-20-000-72540	148.94
			52-339285		HOSE	
					01-17-205-72540	7.69
			52-339473		MTC BXT65-70	
					01-17-205-72540	125.35
					Total :	**269.98**
168936	1/20/2017	011132 FORCE ENTERPRISES	036700		ENVELOPES	
					01-14-000-72310	80.55
					Total :	**80.55**
168937	1/20/2017	002877 G. W. BERKHEIMER CO., INC.	911384		KP-STD2	
					01-25-000-72530	183.12
					Total :	**183.12**
168938	1/20/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG52507		LIGHTS,BRACKET	
					01-19-000-72540	115.44
			AG53235		CREDIT LIGHT,BRACKET	
					01-19-000-72540	-29.40
			AG53717		TRUCK LIGHT	
					01-19-000-72540	35.02
			AGJ11360		#0739 REPAIRS-2007 PUMPER	
					01-19-000-72540	3,701.93
					Total :	**3,822.99**
168939	1/20/2017	015397 GOVTEMPSUSA LLC	2156279		1/1/17 PAULA WALLRICH PLANNIN(	
					01-31-000-72750	2,229.50
			2156280		12/25/16 PAULA WALLRICH PLANNI	
					01-31-000-72750	2,138.50
					Total :	**4,368.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168940	1/20/2017	004438 GRAINGER	9319823648		DISC & BUFFING PADS	
					01-19-000-73410	40.20
			9324848986		GLOVES	
					60-00-000-73845	40.84
					01-24-000-73845	20.40
					01-23-000-73845	40.84
					Total :	**142.28**
168941	1/20/2017	008043 HD SUPPLY WATERWORKS, LTD.	G644620		BASESTATION OUTDOOR CABINET	
					62-00-000-74176	40,000.00
			G648250		SERV BOX TAPT 2"	
					60-00-000-73630	225.00
					Total :	**40,225.00**
168942	1/20/2017	004640 HEALTHCARE SERVICE CORPORATION	AP020117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					60-00-000-72435	322.02
					01-17-205-72435	845.44
					01-23-000-72435	411.82
					01-25-000-72435	422.72
					60-00-000-72435	422.72
					01-25-000-72435	845.44
					01-17-205-72435	322.02
					01-23-000-72435	982.65
					01-30-000-72435	845.44
					01-23-000-72435	411.82
					60-00-000-72435	823.64
					01-23-000-72435	205.91
					60-00-000-72435	205.91
					01-24-000-72435	322.02
					01-17-205-72430	-0.38
					Total :	**7,801.01**
168943	1/20/2017	004616 HILTI INC.	4608856099		TOOLS	
				VTP-014636	01-23-000-73410	678.00
					Total :	**678.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168944	1/20/2017	012328 HOMER INDUSTRIES	S95937		CHIPS/LOGS DROP CHARGE	
					01-23-000-72790	100.00
					Total :	**100.00**
168945	1/20/2017	013409 ILLINOIS SISTER CITIES ASSOC.	011917		DUES/ILLINOIS SISTER CITIES~	
					01-12-000-72720	50.00
					Total :	**50.00**
168946	1/20/2017	004875 IRMA	201756		2017 ANNUAL CONTRIBUTION	
					01-14-000-72421	664,938.00
					60-00-000-72421	127,424.00
					70-00-000-72421	9,277.00
					Total :	**801,639.00**
168947	1/20/2017	005251 J AND R SALES AND SERVICE INC.	0311277		BAR,CHAIN,BULB,FUEL LINE	
					01-23-000-72530	193.51
					Total :	**193.51**
168948	1/20/2017	005278 JULIE INC	2017-1688		TRANSMISSION	
					60-00-000-72513	5,644.47
					01-23-000-72513	2,822.24
					01-24-000-72513	2,822.24
					Total :	**11,288.95**
168949	1/20/2017	005356 KROTSER, BRIAN	011517		PER DIEM:LODG,MEALS RAPID DE	
					01-17-220-72140	615.96
					Total :	**615.96**
168950	1/20/2017	007100 M. E.SIMPSON COMPANY, INC	29526		VALVES ASSESSED 1/6/17-1/12/17	
					60-00-000-72790	6,030.00
					Total :	**6,030.00**
168951	1/20/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-25902		BRAKE PAD	
					60-00-000-72540	48.95
					Total :	**48.95**
168952	1/20/2017	005844 MCDONALD'S	110116		CELL MEALS NOV'16	
					01-17-220-72230	224.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168952	1/20/2017	005844 MCDONALD'S	(Continued)			
			120116		CELL MEALS DEC'16	
					01-17-220-72230	81.82
					Total :	**306.26**
168953	1/20/2017	006074 MENARDS	10914		TOUGH BOX	
					01-19-000-73410	9.93
			11191		LUMBER,PARTS,CAULK GUN,ADHE	
					30-00-000-75112	256.60
			11201		LUMBER,GLOSS	
					01-25-000-72520	5.77
			11206		TOTE	
					01-25-000-73112	14.99
			11217		PARTS,LUMBER	
					30-00-000-75112	82.84
			11255		LUMBER	
					30-00-000-75112	3.96
			11262		24 OZ SLICK MIST DETAILER	
					01-23-000-72540	9.99
			11328		CAULK,TOG COVER,SNAP	
					01-25-000-72520	8.96
					01-25-000-73112	29.94
			11401		SWIFFER,BRUSH,PAIL	
					60-00-000-73870	2.97
					01-24-000-73870	2.97
					01-23-000-73870	2.97
					01-25-000-73580	7.46
			11415		AIR DEFLECTOR	
					01-25-000-72520	5.28
					Total :	**444.63**
168954	1/20/2017	012517 MERIDIAN IT INC.	32623		SRV10112 2016 AD HOC SERV AGR	
					01-14-000-72650	585.00
			32624		<IT> - MAIL FILTERING UPGRADE S	
				VTP-014568	30-00-000-74128	3,052.50
			32625		911 RADIO UPGRADE PROJECT	
				VTP-014536	11-00-000-74165	1,110.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168954	1/20/2017	012517 MERIDIAN IT INC.	(Continued)			
			C88153-IN		<IT> - VMWARE SFTW MAINT RENE	
				VTP-014637	01-14-000-72655	1,374.99
			C88169-IN		<IT> - NETAPP MAINTENANCE [DAT	
				VTP-014664	01-14-000-72756	1,654.62
					Total :	**7,777.11**
168955	1/20/2017	005742 METRO POWER INC.	11253		SERVICE EMERGENCY GENERATC	
					01-25-000-72790	4,905.00
			11254		BATTERIES,TEST EMERGENCY GE	
					01-25-000-72790	3,274.48
					Total :	**8,179.48**
168956	1/20/2017	005664 MORTON SALT, INC.	5401233548		VTP-014588 ROAD SALT	
					01-23-000-73810	18,686.01
					70-00-000-73810	3,000.00
					Total :	**21,686.01**
168957	1/20/2017	017912 MOSQUEDA, FRED	011817		50/50 COST SHARE 21' OF CURB	
					01-23-000-75200	357.00
					Total :	**357.00**
168958	1/20/2017	017651 MSC INDUSTRIAL SUPPLY CO.	53588257		OVERHEAD DRUM LIFTER	
					01-25-000-72530	103.39
					Total :	**103.39**
168959	1/20/2017	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	1,018.31
					Total :	**1,018.31**
168960	1/20/2017	010702 O'MALLEY, JOHN D.	011817		BACKGRD INVEST:MATTHEW R JA	
					01-25-000-72446	150.00
					Total :	**150.00**
168961	1/20/2017	013096 PACE SYSTEMS, INC.	IN00015029		<PW> - REPLACE WIRELESS EQUI	
				VTP-014624	01-25-000-72552	1,110.00
					Total :	**1,110.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168962	1/20/2017	006475 PARK ACE HARDWARE	053696/1		SOCKET SET	
					01-24-000-73410	26.39
			053779/1		FLASHLIGHT,CAPS,PVCS	
					60-00-000-72530	28.75
			053809/1		TUBE CUTTER,COMPRESSION SLE	
					01-19-000-72540	16.83
			053851/1		BOLT	
					01-23-000-73840	5.15
					Total :	**77.12**
168963	1/20/2017	015685 PATHFINDER VUE-FILE SYSTEMS	4102		BLUEPRINT HANGERS	
				VTP-014623	60-00-000-73110	798.00
				VTP-014623	01-23-000-73110	798.00
				VTP-014623	01-25-000-73110	399.00
				VTP-014623	60-00-000-73110	388.00
				VTP-014623	01-23-000-73110	388.00
				VTP-014623	01-25-000-73110	194.00
				VTP-014623	60-00-000-73110	65.20
				VTP-014623	01-23-000-73110	65.20
				VTP-014623	01-25-000-73110	32.60
					Total :	**3,128.00**
168964	1/20/2017	006727 PATTEN INDUSTRIES, INC	P35C0053570		BUCKET CUTTING EDGE UNIT 113	
				VTP-014674	01-23-000-72530	752.50
					Total :	**752.50**
168965	1/20/2017	001654 PCS INDUSTRIES	I2907919		TRIGGER	
					01-19-000-73580	1.56
			I2909724		COFFEE	
					01-19-000-72220	163.26
			I2913481		LINERS,CUPS,LIQ SOAP	
					01-25-000-73580	120.84
					01-25-000-73115	134.91
					Total :	**420.57**
168966	1/20/2017	017367 POLICE CHIEFS OF WILL COUNTY	011217		MEMBERSHIP WILL/GRUNDY MAJC	
					01-17-205-72720	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
168966	1/20/2017	017367	017367 POLICE CHIEFS OF WILL COUNTY (Continued)			**Total :**	**1,000.00**
168967	1/20/2017	006780	POMP'S TIRE SERVICE, INC	410443672		TIRES	
						60-00-000-73560	499.48
						Total :	**499.48**
168968	1/20/2017	014087	PROMOS 911, INC	6444		PENCILS	
						01-20-000-73605	819.29
						Total :	**819.29**
168969	1/20/2017	016880	PSC GROUP LLC	398110		CONSULTING SHAREPOINT IMPLEI	
						30-00-000-74159	4,222.50
						Total :	**4,222.50**
168970	1/20/2017	006874	ROBINSON ENGINEERING CO. LTD.	17010180		PROJ#16-705 2016 LOT POOL & LAI	
						01-30-000-72840	230.00
				17010181		PROJ#16-155 2016 MISC SITE PLAN	
						01-30-000-72840	200.00
						Total :	**430.00**
168971	1/20/2017	016912	ROSENTHAL,MURPHEY,COBLENTZ &	1441M		DEMENT VS TP/WEIGAND VS TP	
						01-14-000-72850	4,017.99
						Total :	**4,017.99**
168972	1/20/2017	016964	SAM CARBIS SERVICES, LLC	CI-021015		2 7/8" CHANNEL ROUND END	
						01-19-000-72530	49.03
						Total :	**49.03**
168973	1/20/2017	007629	SAM'S CLUB DIRECT	3070		WATER,NAPKINS,CHAIRMAT,STEN(	
						01-14-000-73115	2.62
						01-25-000-73115	2.62
						01-30-000-73110	2.61
						01-31-000-73110	2.61
						01-25-000-73110	19.98
						60-00-000-73115	11.95
						01-23-000-73115	11.95
						01-24-000-73115	5.98
						60-00-000-73110	17.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168973	1/20/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73110	17.71
					01-24-000-73110	8.85
			3190		EMA STAFF XMAS	
					01-21-000-73110	171.82
			8313		CUTLERY,COPY PAPER,SODA,CAN	
					01-14-000-73115	4.99
					01-25-000-73115	4.99
					01-30-000-73110	4.99
					01-31-000-73110	4.99
					01-14-000-73115	32.42
					60-00-000-73110	11.00
					01-24-000-73110	5.48
					01-23-000-73110	11.00
			8568		COPY PAPER,WATER,PLATES,COF	
					01-14-000-73110	13.74
					01-23-000-73110	13.74
					01-30-000-73110	13.74
					01-14-000-73115	17.12
					01-23-000-73115	17.12
					01-30-000-73110	17.12
					01-31-000-73110	17.12
					01-56-000-73110	82.44
					01-14-000-73115	10.98
					01-25-000-73580	49.38
					60-00-000-73115	11.62
					01-23-000-73115	11.62
					01-24-000-73115	5.80
					01-31-000-73110	13.74
					Total :	**651.55**
168974	1/20/2017	010969 SEXTON PROPERTIES R.P., LLC	12312016-24		CONCRETE/SOIL HAULING	
					60-00-000-73681	390.46
					01-23-000-72890	167.34
					Total :	**557.80**
168975	1/20/2017	007577 SHERWIN WILLIAMS CO	6235-7		PAINT/BLDG DEPT OFFICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168975	1/20/2017	007577 SHERWIN WILLIAMS CO	(Continued)			
					01-25-000-73620	62.56
					Total :	**62.56**
168976	1/20/2017	013043 SITE DESIGN GROUP, LTD.	7500-23		PLANNING SERVICES~	
					01-31-000-72847	402.50
			7564.07-08		ALPHA MED	
					01-31-000-72847	105.00
			7774.04-02		7-ELEVEN	
					01-31-000-72847	42.50
			7774.09-02		PROJ#7774.09 RESIDENCES AT BF	
					01-31-000-72847	105.00
			7774.10-02		PROJ#7774 MACK 183 & OAK PARK	
					01-31-000-72847	150.00
			7774.13-01		MOBILITIE CELL TOWER~	
					01-31-000-72847	85.00
			7954-01		PROJ#7954 PANDUIT LEGACY PON	
					19-00-000-75315	3,960.00
					Total :	**4,850.00**
168977	1/20/2017	015405 SSACOP	011217		MEMBERSHIP/STEVEN NEUBAUER	
					01-17-205-72720	50.00
			011517.		MEMBERSHIP CHARLES FARICELL	
					01-17-205-72720	50.00
					Total :	**100.00**
168978	1/20/2017	012238 STAPLES ADVANTAGE	3326109695		DESKTOP	
					01-17-205-73110	185.99
			3326109696		BINDER	
					01-17-205-73110	73.17
			3326684324		PENS,FLDR,ENV,FLASH 8GB	
					01-17-205-73110	70.23
			3326684325		DAILY JRNL	
					01-17-205-73110	44.29
			3326684326		PENS	
					01-17-205-73110	46.98
			3326684327		DESKPAD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168978	1/20/2017	012238 STAPLES ADVANTAGE	(Continued)			
					01-17-205-73110	16.38
			3326684328		CALENDAR,LOG BOOK,BNDR,TABS	
					01-53-000-73870	11.29
					01-14-000-73110	43.88
					01-35-000-73110	94.71
					01-11-000-73110	22.89
			3326684329		BNDR	
					01-35-000-73110	10.99
			3326684330		BINDER	
					01-13-000-73110	29.99
			3327170622		ADAPTER,FOLDERS	
					01-23-000-73110	23.31
					60-00-000-73110	23.30
					Total :	**697.40**
168979	1/20/2017	007658 STATE TREASURER	51240		TRAFFIC SIGNALS	
					01-24-000-72775	1,852.50
					Total :	**1,852.50**
168980	1/20/2017	007090 STERICYCLE INC.	4006830178		CUST#2002686 STERI-SAFE COMP	
					01-17-205-72750	653.84
					Total :	**653.84**
168981	1/20/2017	007297 SUTTON FORD INC./FLEET SALES	441010		SEAT BELT KIT	
					01-17-205-72540	239.47
			441118		HOSE WATER HEATER	
					01-17-205-72540	10.24
			441163		LAMP ASSY,CORE	
					01-17-205-72540	512.65
			441217		LAMP ASY	
					01-17-205-72540	216.26
			441341		JOINT ASY,SOCKET ASY	
					60-00-000-72540	50.67
					01-17-205-72540	310.02
			441345		CREDIT SENSOR ASY,LAMPS ASY,	
					01-17-205-72540	-728.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168981	1/20/2017	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
				G	01-23-000-72540	-52.10
			441346		NUT	
					60-00-000-72540	2.90
					Total :	**561.20**
168982	1/20/2017	007777 THOMPSON ELEVATOR INSPECTION	17-0065		ELEV PLAN REVW EDGEWATER W	
					01-30-000-72853	100.00
			17-0135		1 SEMI ANNUAL & 3 SEMI ANNUAL I	
					01-30-000-72853	152.00
					Total :	**252.00**
168983	1/20/2017	013040 TINLEY PARK FIRE DEPT.	011817		PETTY CASH/HUMIDIFIER,OFFICE,S	
					01-19-000-73870	59.91
					01-19-000-73110	24.23
					01-20-000-73870	14.21
					01-19-000-72220	35.49
					01-20-000-72220	63.31
					01-19-000-73110	21.80
					01-20-000-72220	15.16
					Total :	**234.11**
168984	1/20/2017	002064 TINLEY PARK HISTORICAL SOCIETY	011717		ANNUAL CONTRIBUTION/PAYOUT E	
					01-54-000-72921	5,000.00
					84-00-000-20188	876.15
					Total :	**5,876.15**
168985	1/20/2017	002613 UNITED HEALTHCARE AARP	1016		JAN17 PYMT FOR FEB17 COVERAG	
					01-30-000-72435	108.69
					01-23-000-72435	99.44
					01-13-000-72435	200.50
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	167.24
					01-17-205-72435	122.13
					60-00-000-72435	283.63
					01-24-000-72435	162.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168985	1/20/2017	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-23-000-72435	89.27
					60-00-000-72435	186.10
					Total :	**1,513.78**
168986	1/20/2017	017851 UNITED METERS, INC.	2537		2017 AMR INSTALL METERS/RADIC	
					62-00-000-74176	21,820.00
					Total :	**21,820.00**
168987	1/20/2017	008057 USA BLUE BOOK	153366		SUMBERSIBLE PUMP	
				VTP-014672	60-00-000-72530	989.95
					60-00-000-72530	34.71
					Total :	**1,024.66**
168988	1/20/2017	006362 VILLAGE OF OAK LAWN	4997		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	6,884.44
			5030		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	366.13
					Total :	**7,250.57**
168989	1/20/2017	012368 VISION INTEGRATED GRAPHICS,LLC	492981		JAN'17 WATER BILLS	
					60-00-000-72310	1,844.50
					Total :	**1,844.50**
168990	1/20/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3300178-0		FURNITURE	
					01-25-000-74110	2,348.68
			3306448-0		NAMEPLATES	
					01-25-000-72520	72.92
			3326159-0		WALL CALENDAR	
					01-25-000-73110	20.25
					01-23-000-73110	20.25
			3326159-1		WALL CALENDAR	
					01-23-000-73110	10.44
			3330915-0		LABELMAKER	
					01-23-000-73110	174.53
			3336706-0		LABELS	
					60-00-000-73110	29.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
168990	1/20/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-24-000-73110	14.76
					01-23-000-73110	29.50
					Total :	**2,720.83**
168991	1/20/2017	011055 WARREN OIL CO.	W1028876		TRANSFERRING FUEL TO UNDERG	
					30-00-000-75107	225.00
					Total :	**225.00**
168992	1/20/2017	015154 WELLS FARGO BANK	1397296		TIN1209AGO TP ILL GO 2009A BABS	
					17-00-000-96200	250.00
					Total :	**250.00**

78 Vouchers for bank code : apbank **Bank total : 1,034,739.67**

80 Vouchers in this report **Total vouchers : 1,046,187.78**

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
168993	1/27/2017	017328 ACCESSDATA GROUP INC.	72504		SOFTWARE FTK STANDALONE-PEI	
					01-17-225-72655	1,119.00
					Total :	**1,119.00**
168994	1/27/2017	002734 AIR ONE EQUIPMENT, INC	119024		END CAP	
					01-19-000-72530	46.95
					Total :	**46.95**
168995	1/27/2017	010654 ARS OF ILLINOIS	012417		REFUND BUSINESS LICENSE FEE	
					01-14-000-79010	80.00
					Total :	**80.00**
168996	1/27/2017	010953 BATTERIES PLUS - 277	277-415219		BATTERIES	
					60-00-000-73840	35.72
					01-24-000-73840	17.84
					01-23-000-73840	35.72
					Total :	**89.28**
168997	1/27/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170004		HAULING WOOD CHIPS	
					01-23-000-72890	630.00
			170005		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			170006		HAULING STREET SWEEPINGS & S	
					60-00-000-73681	504.00
					01-23-000-72890	216.00
					Total :	**1,485.00**
168998	1/27/2017	002883 BETTENHAUSEN FIAT OF TINLEY PK	23095FIW		FILTER,GASKET VM UNIT 73	
					01-12-000-72540	45.42
					Total :	**45.42**
168999	1/27/2017	003504 C & M PIPE & SUPPLY CO., INC	4745		ROLL 1IN TAR STRIP	
					60-00-000-73790	440.00
					Total :	**440.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169000	1/27/2017	003243 CDW GOVERNMENT INC.	GMK7026		BATT CART	
					01-19-000-72565	41.00
			GNL0054		PRINTER,INK CARTS	
					01-25-000-72565	216.16
					Total :	**257.16**
169001	1/27/2017	003229 CED/EFENGEE	5025-506596		FLUORECENT BULB	
					73-67-000-73570	134.50
			5025-507422		BULBS	
					01-25-000-73570	16.61
					Total :	**151.11**
169002	1/27/2017	013991 CHICAGO OFFICE PRODUCTS CO.	907177-0		WALL CALENDAR,PLANNER	
					01-20-000-73110	55.98
					Total :	**55.98**
169003	1/27/2017	003606 CHICAGO SOUTHLAND CONV. V B	0117		DECEMBER LIAB JANUARY COLL H	
					12-00-000-79107	13,399.79
					Total :	**13,399.79**
169004	1/27/2017	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-73870	59.14
					Total :	**59.14**
169005	1/27/2017	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
					73-80-000-72510	4,218.61
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	532.55
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	208.01
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	404.00
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	143.21
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	395.41
			5983017013		ACCT#5983017013 WATER MONITC	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169005	1/27/2017	013878	COMED - COMMONWEALTH EDISON	(Continued)			
						60-00-000-72510	244.09
						Total :	**6,145.88**
169006	1/27/2017	012410	CONSERV FS, INC.	66010794		FENCE	
						73-80-000-72520	52.00
						Total :	**52.00**
169007	1/27/2017	003248	COOK COUNTY RECORDER OF DEEDS	22612312016L		RECORDED DEEDS	
						01-14-000-72355	80.00
						Total :	**80.00**
169008	1/27/2017	003527	COUNTRYSIDE LAWN & GARDEN LLC	02-128994		ECH-SPIKE BUMPER KIT	
						01-23-000-72530	33.52
						Total :	**33.52**
169009	1/27/2017	003635	CROSSMARK PRINTING, INC	29674		A1 TICKETS	
					VTP-014595	01-17-205-72310	912.65
						Total :	**912.65**
169010	1/27/2017	003517	CURRIE MOTORS	H0552		FORD F550 DUMP TRUCK	
					VTP-014198	30-00-000-74230	61,000.00
						Total :	**61,000.00**
169011	1/27/2017	014017	DAYAO, EDIZON R.	012417		ENTERTAINMENT/LUNCHEON SENI	
						01-56-000-72937	250.00
						Total :	**250.00**
169012	1/27/2017	017917	DE NOVA, JOSEPH	011717		REIM. EXP. HUMIDIFIER	
						01-46-000-73870	27.96
						Total :	**27.96**
169013	1/27/2017	004009	EAGLE UNIFORM CO INC	251670		UNIFORMS - LORENDO	
					VTP-014643	01-20-000-73610	49.50
				251719		UNIFORMS/PAT O'DWYER	
					VTP-014651	01-19-000-73610	110.00
				251798		UNIFORMS/TONY MAZZIOTTA	
					VTP-014613	01-19-000-73610	71.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169013	1/27/2017	004009 EAGLE UNIFORM CO INC	(Continued)			
			251800		UNIFORMS	
				VTP-014610	01-20-000-73610	209.90
					01-20-000-73610	3.50
			251838		UNIFORMS/ADAM LASNER	
				VTP-014649	01-19-000-73610	229.00
			251852		UNIFORMS/BUTTALA	
				VTP-014669	14-00-000-73610	156.00
					Total :	**828.90**
169014	1/27/2017	004152 ECOLAB PEST ELIMINATION INC.	9145602		PEST CONTROL VILLAGE HALL	
					01-25-000-72790	458.40
			9145603		PEST CONTROL TRAIN STATION	
					73-80-000-72790	83.56
					Total :	**541.96**
169015	1/27/2017	004010 ED & JOE'S PIZZA	801302		PIZZAS/CRC JAN MTG ~	
					01-46-000-72220	97.96
					Total :	**97.96**
169016	1/27/2017	017915 ELEVATOR INDUSTRIES OF ILL	011917		REFUND/CONTACTORS LICENSE	
					01-14-000-79010	50.00
					Total :	**50.00**
169017	1/27/2017	004173 FASTENAL COMPANY	ILORL33499		GLOVES	
					60-00-000-73845	64.61
					01-24-000-73845	32.30
					01-23-000-73845	64.61
					Total :	**161.52**
169018	1/27/2017	015058 FLEETPRIDE	82103085		ANTIFREEZE 55 GAL	
					01-23-000-72540	749.01
			82226599		CREDIT ANTIFREEZE	
					01-23-000-72540	-745.01
			82425244		BACK-UP ALARM	
					01-23-000-72530	30.18
			82460333		FILTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169018	1/27/2017	015058 FLEETPRIDE	(Continued)			
					60-00-000-72540	45.60
					01-24-000-72540	25.31
					01-23-000-72540	20.29
			82487642		3" STICK-ON ROUND CONSPICUITY	
					01-23-000-72540	15.29
					60-00-000-72540	15.29
					01-23-000-72540	2.00
					60-00-000-72540	2.00
					Total :	**159.96**
169019	1/27/2017	012941 FMP	52-339521		CREDIT BATTERY CORE	
					01-17-205-72540	-15.00
			52-339928		PART DEL 78A,CORE CHARGE	
					01-17-205-72540	83.50
			52-340083		TIE ROD END,ADV BEAM BULBS	
					01-31-000-72540	51.90
			52-340578		ALTERNATOR ASY	
					01-24-000-72540	227.41
					Total :	**347.81**
169020	1/27/2017	017919 FORAN,O'TOOLE & BURKE LLC	012017		INDEP.COUNSEL-EBERHARDT ETH	
					01-14-000-72850	1,306.25
					Total :	**1,306.25**
169021	1/27/2017	004412 G & L TROPHIES & GIFTS	16900		SHADOW BOX,PLAQUES/SERVICE	
					01-19-000-72974	643.75
					Total :	**643.75**
169022	1/27/2017	004438 GRAINGER	9332626168		TEE,PARTS	
					60-00-000-72528	181.68
			9333515907		FIRE HOSE NOZZLE	
					01-25-000-72530	19.45
					Total :	**201.13**
169023	1/27/2017	014491 HANSEN DOOR INC.	5293		DOOR FIRE ST #1 REPAIRS	
					01-25-000-72520	383.09

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169023	1/27/2017	014491	014491 HANSEN DOOR INC.	(Continued)		**Total :**	**383.09**
169024	1/27/2017	008043	HD SUPPLY WATERWORKS, LTD.	G563664		REPAIR HAND HELD DEV	
						60-00-000-74175	561.00
				G674786		TOUCHREADER	
						60-00-000-74128	475.00
						Total :	**1,036.00**
169025	1/27/2017	010238	HOME DEPOT CREDIT SERVICES	9034240		**** 2304 DEWALT 20V,BATTERY,PF	
						60-00-000-73410	294.38
						Total :	**294.38**
169026	1/27/2017	012328	HOMER INDUSTRIES	S96158		CHIPS-DROP CHARGE	
						01-23-000-72890	200.00
						Total :	**200.00**
169027	1/27/2017	017381	ILLINOIS DARE OFFICERS ASSOC	012417		MEMBERSHIP/ADAMSKI,SHERVINC	
						01-17-205-72720	60.00
						Total :	**60.00**
169028	1/27/2017	005123	ILLINOIS FIRE INSPECTORS ASSOC	18502		CONF/RIORDAN,LORENDO,GRZES	
						01-20-000-72140	975.00
						Total :	**975.00**
169029	1/27/2017	005127	INGALLS OCCUPATIONAL MEDICINE	247102		HEP B,DRUG SCREENS	
						01-14-000-72985	60.00
						01-25-000-73110	55.00
						01-23-000-72735	55.00
				247857		CIVIL SERVICE EXAMS	
						01-40-000-72846	974.00
				247863		EXAM,DRUG SCREEN,PHYSICAL,U	
						01-32-000-72446	287.00
						01-53-000-72855	120.00
						Total :	**1,551.00**
169030	1/27/2017	017578	IPELRA	012417		REGIST/NIEMEYER,MAIOLO/EMP.L	
						01-12-000-72170	390.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169030	1/27/2017	017578 017578 IPELRA	(Continued)		**Total :**	**390.00**
169031	1/27/2017	004875 IRMA	012417		REIM. RECOVERY OF CLAIM#17064	
					84-00-000-20199	1,227.39
					Total :	**1,227.39**
169032	1/27/2017	005250 J & L METAL DOORS, INC.	720695		DOOR JAIL CELL ROOM	
					30-00-000-75112	1,216.00
					Total :	**1,216.00**
169033	1/27/2017	005073 LAW BULLETIN PUBLISHING CO.	2000238		IL REAL ESTATE JOURNAL DIRECT	
					01-32-000-72720	275.00
					Total :	**275.00**
169034	1/27/2017	013858 LOWE'S HOME CENTER, INC.	23667		**** 4879 MAILBOXES	
					01-23-000-73840	184.26
					Total :	**184.26**
169035	1/27/2017	003440 M. COOPER WINSUPPLY CO.	S1882215.001		PRESS 3/4 CXF 90 DROP EAR EL,S	
					60-00-000-73630	128.05
					Total :	**128.05**
169036	1/27/2017	007100 M. E.SIMPSON COMPANY, INC	29543		WATER METERS TESTED 1/23/17 -	
					60-00-000-72726	90.00
					Total :	**90.00**
169037	1/27/2017	017708 MANHEIM SOLUTIONS, INC.	20170125-1		PROF SERV/ECON DEV SERV 12/2	
					01-32-000-72750	8,000.00
					Total :	**8,000.00**
169038	1/27/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-26376		LP JCASE HI-AMP	
					60-00-000-72540	12.21
					01-23-000-72540	12.21
			15030-26555		REFLECTORS	
					60-00-000-72540	27.24
					Total :	**51.66**
169039	1/27/2017	006074 MENARDS	11462		WRENCH,PLIERS,HAMMER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169039	1/27/2017	006074 MENARDS	(Continued)			
					60-00-000-73410	147.16
			11491		SALT	
					01-19-000-72540	13.98
					01-19-000-72220	17.52
					01-19-000-73410	12.36
					01-19-000-72524	10.98
			11739		SCREWDRIVERS,WIRE STRIPPER	
					60-00-000-73410	29.47
			11750		1.6 CF MICRO 1100W BLK	
					01-25-000-72530	129.00
			11752		9"X3/8" 3PK,TAPE,PAINTER'S PLAS	
					01-25-000-73620	29.22
			11810		TOTES	
					60-00-000-73870	35.16
					01-24-000-73870	17.57
					01-23-000-73870	35.16
			11847		CNCT,GLOVE,CONCRETE,CORD	
					01-19-000-73410	82.90
			11950		TOTES	
					60-00-000-73870	63.92
					01-24-000-73870	31.96
					01-23-000-73870	63.92
			12214		ALARM BATTERY	
					01-20-000-73605	17.44
					Total :	**737.72**
169040	1/27/2017	012517 MERIDIAN IT INC.	M088132-IN		<IT> - IRONPORT LICENSING (EMA	
				VTP-014641	01-11-000-72655	106.04
				VTP-014641	01-12-000-72655	132.97
				VTP-014641	01-13-000-72655	132.97
				VTP-014641	01-15-000-72655	159.34
				VTP-014641	01-17-205-72655	517.58
				VTP-014641	01-17-215-72655	26.37
				VTP-014641	01-17-217-72655	13.19
				VTP-014641	01-17-220-72655	968.68
				VTP-014641	01-17-225-72655	159.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169040	1/27/2017	012517 MERIDIAN IT INC.	(Continued)			
				VTP-014641	01-19-000-72655	1,606.04
				VTP-014641	01-20-000-72655	104.40
				VTP-014641	01-21-000-72655	146.15
				VTP-014641	01-21-210-72655	252.20
				VTP-014641	01-23-000-72655	371.43
				VTP-014641	01-24-000-72655	66.48
				VTP-014641	01-25-000-72655	79.67
				VTP-014641	01-30-000-72655	132.97
				VTP-014641	01-31-000-72655	39.56
				VTP-014641	01-32-000-72655	66.48
				VTP-014641	01-35-000-72655	53.30
				VTP-014641	60-00-000-72655	359.34
					Total :	**5,494.50**
169041	1/27/2017	017900 MIDWEST PAVING EQUIPMENT, INC	1113		BIODEGRADABLE RELEASE AGENT	
				VTP-014691	01-23-000-73550	990.00
					Total :	**990.00**
169042	1/27/2017	005856 MONROE TRUCK EQUIPMENT,INC.	316076		SHIM	
					01-23-000-72530	79.04
					Total :	**79.04**
169043	1/27/2017	005664 MORTON SALT, INC.	5401237156		VTP-014588 ROAD SALT 291.22 @ 5	
					01-23-000-73810	15,315.26
			5401238121		VTP-014588 ROAD SALT 106.50 @ 5	
					01-23-000-73810	5,600.58
			5401238791		VTP-014588 ROAD SALT 22.13 @52	
					01-23-000-73810	1,163.82
					Total :	**22,079.66**
169044	1/27/2017	012099 NAPA AUTO PARTS	019246		CAB/FIL	
					60-00-000-72540	16.40
					Total :	**16.40**
169045	1/27/2017	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	1,447.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169045	1/27/2017	015723 NICOR	(Continued)			
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	140.15
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	286.49
					Total :	**1,874.25**
169046	1/27/2017	006221 NORTHERN SAFETY CO. INC.	902259087		BOOTS	
					60-00-000-73845	102.69
					Total :	**102.69**
169047	1/27/2017	001487 NUWAY DISPOSAL SERVICE INC	5659891		EXCHANGE-HAUL/DUMP CHARGES	
					01-23-000-72790	310.00
					Total :	**310.00**
169048	1/27/2017	012575 P & G KEENE ELECTRICAL	200739		NEW STARTER	
					01-23-000-72540	345.26
					01-24-000-72540	345.26
					Total :	**690.52**
169049	1/27/2017	012406 PALL, SUSAN	012317		REIM.EXP.POSTAGE-DISCOVER TII	
					01-46-000-72110	95.20
					Total :	**95.20**
169050	1/27/2017	006475 PARK ACE HARDWARE	053883/1		WASHER FLUID	
					01-19-000-72540	1.98
			053938/1		PIPE END,ADAPTER,ELBOW	
					73-80-000-72520	2.17
			053985/1		STOP NUT	
					01-23-000-73840	15.19
					Total :	**19.34**
169051	1/27/2017	001654 PCS INDUSTRIES	I2923765		TOWELS	
					01-25-000-73580	107.10
					Total :	**107.10**
169052	1/27/2017	006507 POSTMASTER, U. S. POST OFFICE	013117		PERMIT#6 FEB WATER BILLS	
					60-00-000-72110	2,052.54

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169052	1/27/2017	006507	POSTMASTER, U. S. POST OFFICE	(Continued)			
				013117.		PERMIT#6 FEB WATER BILLS INSEI	
						60-00-000-72110	376.26
						Total :	**2,428.80**
169053	1/27/2017	013587	PROSHRED SECURITY	100083869		96 GAL PURGE	
						01-17-205-72750	180.00
				100084518		SHREDDING	
						01-14-000-72790	50.00
						Total :	**230.00**
169054	1/27/2017	016880	PSC GROUP LLC	398183		CONSULTING/PROJ SHAREPOINT I	
						30-00-000-74159	5,630.00
						Total :	**5,630.00**
169055	1/27/2017	006850	QUILL CORPORATION	18932		NOTEBOOKS,PENS	
						01-30-000-73110	48.42
				3390520		PENS,ENVELOPES	
						01-30-000-73110	146.04
				3463441		FORM HOLDER,NOTEBOOK	
						01-30-000-73110	32.93
				3511059		ALCOHOL MARKER PAD	
						01-30-000-73110	19.12
				3571463		PREP PADS	
						01-30-000-73870	40.68
						Total :	**287.19**
169056	1/27/2017	015138	RICMAR INDUSTRIES, INC.	325245		GREASE FOR SANITARY SEWERS	
					VTP-014645	60-00-000-73550	1,460.00
						60-00-000-73550	52.48
						Total :	**1,512.48**
169057	1/27/2017	006874	ROBINSON ENGINEERING CO. LTD.	17010366		PROJ#14-471 LEGACY DISTRICT S(	
						65-00-000-72840	8,134.00
						Total :	**8,134.00**
169058	1/27/2017	006874	ROBINSON ENGINEERING CO. LTD.	17010255		PROJ#14-653 OAK PARK AVE RECC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169058	1/27/2017	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					30-00-000-75806	3,427.44
					Total :	**3,427.44**
169059	1/27/2017	016334 RUSH TRUCK CENTERS	3005173454		ST UNIT #95 SERV CHECK REGENE	
					01-23-000-72540	292.44
					Total :	**292.44**
169060	1/27/2017	007629 SAM'S CLUB DIRECT	5095		CONF,OFFICE,MEDICAL,BATTERY S	
					01-17-205-73315	144.20
					01-17-205-73110	205.75
					01-17-220-72855	28.94
					01-17-205-73570	67.60
			5549		WATER,SODA,SNACK	
					01-14-000-73115	3.74
					01-23-000-73115	3.74
					01-30-000-73110	3.73
					01-31-000-73110	3.73
					01-14-000-73115	36.92
					60-00-000-73115	13.95
					01-23-000-73115	13.95
					01-24-000-73115	6.96
			6327		BANKERS BOXES,TEA,WATER,FOR	
					01-14-000-73115	8.98
					01-14-000-73110	18.98
					01-14-000-73115	14.06
					60-00-000-73115	14.06
					01-30-000-73115	14.06
					01-31-000-73110	14.05
					60-00-000-73110	15.08
					01-23-000-73110	15.08
					01-24-000-73110	7.80
					60-00-000-73115	19.56
					01-24-000-73115	9.77
					01-23-000-73115	19.56
			7399		CANDY,SODA,CREAMER,SUGAR	
					01-14-000-73115	78.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169060	1/27/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	7.98
					01-24-000-73115	3.99
					01-23-000-73115	7.98
			8718		WIPES,SPOON,SNACKS,CD-R,WITI	
					01-21-210-73110	177.05
					Total :	**979.91**
169061	1/27/2017	007572 SCHAAF EQUIPMENT CO. INC.	1000048591		JACKHAMMER	
				VTP-014680	01-23-000-73410	3,780.24
					Total :	**3,780.24**
169062	1/27/2017	010334 SICALCO LTD.	66101		CALCIUM CHLORIDE	
				VTP-014671	01-23-000-73550	2,398.80
					Total :	**2,398.80**
169063	1/27/2017	012238 STAPLES ADVANTAGE	3327170619		LABELER	
					01-23-000-73110	20.20
					60-00-000-73110	20.19
					01-14-000-73110	41.99
					60-00-000-73110	41.99
					01-30-000-73110	41.98
					01-31-000-73110	41.98
			3327295360		WIPES,FLDR,POS ROLLS	
					01-17-205-73110	62.98
			3327295361		DESKPD,PPR,ENDTAB LTR,QCK ST	
					01-13-000-73110	24.59
					01-35-000-73110	31.96
					01-14-000-73110	133.43
					01-15-000-73110	25.79
			3327295362		DIV,TABS,PADS,PENS,LBL,MINUTE	
					01-13-000-73110	72.00
					01-14-000-73110	113.69
					01-46-000-72930	38.47
			3327816178		COFFEE	
					01-23-000-73115	11.71
					60-00-000-73115	11.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169063	1/27/2017	012238 STAPLES ADVANTAGE	(Continued)			
					01-24-000-73115	5.85
			3327816180		FOAM TACK BOARD,WRIST PILLOV	
					60-00-000-73110	111.57
					01-23-000-73110	99.96
					Total :	**952.04**
169064	1/27/2017	011189 STAPLES CREDIT PLAN	1732893341		QUALITY PARK 834 X 1112 B	
					01-21-210-73110	64.98
					Total :	**64.98**
169065	1/27/2017	007438 SUB TRAILER HITCH, INC.	11651		BRAKE CONTROL/UNIT 25 STREET	
					01-23-000-72540	185.00
					Total :	**185.00**
169066	1/27/2017	014368 SUBURBAN PW DIRECTORS ASSOC.	2017-54		DUES KEVIN WORKOWSKI	
					60-00-000-72720	50.00
					01-23-000-72720	50.00
					Total :	**100.00**
169067	1/27/2017	010139 SULLIVAN, KEITH	012417		PER DEIM:MEAL RESCUE TASK FO	
					01-17-220-72140	15.00
					Total :	**15.00**
169068	1/27/2017	007297 SUTTON FORD INC./FLEET SALES	441563		LEVER,BUSHING,CLEVIS PIN	
					01-23-000-72540	48.87
			441622		DAMPER ASY	
					01-23-000-72540	5.66
					Total :	**54.53**
169069	1/27/2017	007783 TENCZA, STANLEY	012017		PER DIEM: LODGING,MEALS ADV II	
					01-17-220-72140	734.60
					Total :	**734.60**
169070	1/27/2017	012107 THE CAR SPA AT PARK HILLS	123116		FULL SERVICE 12/1/16-12/31/16	
					01-17-205-72540	20.05
					Total :	**20.05**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169071	1/27/2017	014862 THE HORTON GROUP, INC.	13683		DEC'16 REWARDS EARNED TINLPA	
					01-14-000-72985	1,850.00
			13683.		QUARTERLY PART FEE-93 TINLPAF	
					01-11-000-72430	14.25
					01-12-000-72430	28.50
					01-13-000-72430	14.25
					01-14-000-72430	57.00
					01-15-000-72430	57.00
					01-17-205-72430	185.25
					01-21-210-72430	14.25
					01-17-215-72430	14.25
					01-17-220-72430	128.25
					01-17-225-72430	14.25
					01-19-000-72430	470.25
					01-20-000-72430	57.00
					01-21-000-72430	14.25
					01-23-000-72430	71.25
					01-24-000-72430	14.25
					01-25-000-72430	57.00
					01-30-000-72430	28.50
					01-31-000-72430	14.25
					01-50-000-72430	14.25
					11-00-000-72430	14.25
					60-00-000-72430	128.25
					70-00-000-72430	14.25
					Total :	**3,275.00**
169072	1/27/2017	007886 THEODORE POLYGRAPH SERVICE	5515		POLYGRAPH EXAMS-CIVIL SERVIC	
					01-40-000-72846	300.00
			5516		POLYGRAPH EXAMS CIIVIL SERVIC	
					01-40-000-72846	150.00
					Total :	**450.00**
169073	1/27/2017	007717 THIRD DISTRICT FIRE CHIEF ASSN	3318		LUNCHEON MTG/KRIS DUNN	
					01-19-000-72170	15.00
					Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169074	1/27/2017	007692 TINLEY PARK - PARK DISTRICT	012317		IMPACT FEES THRU DEC 2016	
					84-00-000-23010	6,400.00
					Total :	**6,400.00**
169075	1/27/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN963316		FSA-ADMIN FEES 3/1/17-3/31/17	
					01-14-000-72449	202.50
					Total :	**202.50**
169076	1/27/2017	012259 TPC TRAINCO	168432		BASIC ELECRICITY FOR THE NON-	
				VTP-014700	01-24-000-72140	1,100.00
			168433		ELECTRICAL TROUBLESHOOTING	
				VTP-014698	01-24-000-72140	1,100.00
			168435		AIR CONDITIONING & REFRIGERAT	
				VTP-014699	01-24-000-72140	2,200.00
					Total :	**4,400.00**
169077	1/27/2017	008040 UNDERGROUND PIPE & VALVE CO	019879		GASKET,COUPLINGS	
					60-00-000-73632	313.00
					Total :	**313.00**
169078	1/27/2017	017851 UNITED METERS, INC.	2546		2017 AMR INSTALLATION METERS/	
					62-00-000-74176	15,200.00
					Total :	**15,200.00**
169079	1/27/2017	010491 UNIVERSITY OF ILLINOIS	UPIN8660		BOB DIORIO/TRNG POLICE STRATI	
					01-17-220-72140	545.00
					Total :	**545.00**
169080	1/27/2017	011904 UPS	0000626634027		SHIPPER#626634	
					60-00-000-72110	9.56
					Total :	**9.56**
169081	1/27/2017	011416 VERIZON WIRELESS	9778650542		ACCT 280481333-00001	
					11-00-000-72127	76.02
					01-15-000-72127	152.04
					01-17-220-72127	1,900.50
					01-17-205-72127	76.02
					01-19-000-72127	494.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169081	1/27/2017	011416 VERIZON WIRELESS	(Continued)			
					01-20-000-72127	114.03
					01-21-000-72127	209.66
					01-25-000-72127	38.01
					01-30-000-72127	152.04
					01-31-000-72127	76.02
					01-35-000-72127	76.02
					60-00-000-72127	304.08
					01-12-000-72127	76.02
					01-11-000-72127	152.04
					01-23-000-72127	190.05
					01-19-000-72127	-100.00
					01-32-000-72127	38.01
			9778650543		ACCT 2804813333-00003	
					01-15-000-72120	183.12
					01-12-000-72120	122.08
					01-14-000-72120	7.84
					01-17-205-72120	1,223.09
					01-19-000-72120	242.90
					01-20-000-72120	99.61
					01-21-000-72120	185.86
					01-21-210-72120	255.78
					01-23-000-72120	292.20
					01-24-000-72120	98.53
					01-25-000-72120	167.97
					01-30-000-72120	130.45
					01-31-000-72120	36.33
					01-42-000-72120	24.76
					01-53-000-72120	12.38
					60-00-000-72120	279.68
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-19-000-72127	99.07
					01-21-000-72120	-80.00
					01-23-000-72120	-15.00
					01-17-205-72127	-201.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169081	1/27/2017	011416 VERIZON WIRELESS	(Continued)			
			9778652167		285837077-00001	
					01-17-205-72127	5.87
					Total :	**7,310.15**
169082	1/27/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3340141-0		CAN LINERS	
					01-25-000-73580	25.17
					Total :	**25.17**
169083	1/27/2017	011055 WARREN OIL CO.	W1030756		N.L. GAS USED 12/21/16-1/19/17	
					01-17-205-73530	7,640.45
					01-19-000-73530	303.98
					01-20-000-73530	120.88
					01-21-000-73530	163.51
					60-00-000-73530	1,163.38
					01-23-000-73530	1,228.28
					01-24-000-73530	353.23
					01-30-000-73530	101.79
					01-12-000-73530	120.50
					01-14-000-73532	19.47
					14-00-000-73530	17.69
					01-53-000-73530	214.66
			W1030757		DIESEL USED 12/21/16-1/19/17	
					01-19-000-73545	734.28
					60-00-000-73545	311.85
					01-23-000-73545	1,290.29
					01-24-000-73545	98.00
					01-14-000-73532	30.70
					01-42-000-73545	127.01
					01-14-000-73531	1,491.28
					Total :	**15,531.23**
169084	1/27/2017	016358 WILL COOK GRUNDY COUNTY	012017		REGIST/HEATHER TRINIDAD FIRE-/	
					01-17-220-72140	90.00
					Total :	**90.00**

92 Vouchers for bank code : apbank **Bank total : 223,722.44**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
92	Vouchers in this report				Total vouchers :	223,722.44

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169085	1/31/2017	016402 NORTHAMERICAN REPTILE BREEDERS	013017		CONV CENTER INCENTIVE OCT'16	
					12-00-000-72986	6,000.00
					Total :	**6,000.00**
169087	2/3/2017	002734 AIR ONE EQUIPMENT, INC	119512		CYLINDER,VALVE,STEM,WASHER,(	
					01-19-000-72578	527.21
					Total :	**527.21**
169088	2/3/2017	002628 AMERICAN WATER	020117		JAN'17 SEWER TRTMNT BRKSDE &	
					60-00-000-73225	84,982.77
					Total :	**84,982.77**
169089	2/3/2017	010953 BATTERIES PLUS - 277	277-216168-01		BATTERIES	
					01-19-000-72578	806.40
			277-216177-01		BATTERY PACK	
					01-25-000-72530	59.98
			277-415497		BATTERIES	
					01-17-220-73600	66.85
			277-415737		BATTERY	
					14-00-000-74150	140.00
					Total :	**1,073.23**
169090	2/3/2017	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-16197-5		BULLET TRAP MAINTENANCE	
				VTP-014101	01-25-000-72779	1,020.00
					Total :	**1,020.00**
169091	2/3/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170007		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			170008		HAULING STREET SWEEPINGS & S	
					60-00-000-73681	247.50
					01-23-000-72890	247.50
					Total :	**630.00**
169092	2/3/2017	002883 BETTENHAUSEN FIAT OF TINLEY PK	23135FIW		FILTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169092	2/3/2017	002883 BETTENHAUSEN FIAT OF TINLEY PK	(Continued)			
					01-24-000-72540	50.10
					01-12-000-72540	50.10
					Total :	**100.20**
169093	2/3/2017	016817 BEVERLY SNOW AND ICE INC	26435		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	300.00
			26436		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	960.00
			26437		AREA 18-FIRE STATION 2	
					01-23-000-72785	960.00
			26438		AREA 19-FIRE STATION 3	
					01-23-000-72785	660.00
			26439		AREA 20-FIRE STATION 4	
					01-23-000-72785	960.00
			26440		AREA 16-HELIPORT & EMA	
					01-23-000-72785	3,480.00
			26441		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,800.00
			26442		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	540.00
			26443		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	840.00
			26444		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	390.00
			26445		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	390.00
			26446		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	390.00
			26447		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	10,800.00
			26448		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	3,600.00
			26449		AREA 22-PAWS	
					01-23-000-72785	540.00
			26450		AREA 15-POLICE STATION	
					01-23-000-72785	1,470.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169093	2/3/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			26451		AREA 12-POST 1	
					01-23-000-72785	1,260.00
			26452		AREA 17-POST 11	
					01-23-000-72785	360.00
			26453		AREA 21-POST 2	
					01-23-000-72785	540.00
			26454		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	11,400.00
			26455		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	780.00
			26456		AREA 7-VILLAGE HALL	
					01-23-000-72785	2,940.00
			26457		AREA 4-VOGT PLAZA	
					01-23-000-72785	540.00
			26458		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	900.00
					Total :	**46,800.00**
169094	2/3/2017	017926 CANNON, MICHAEL	Ref001342081		UB Refund Cst #00474529	
					60-00-000-20599	207.79
					Total :	**207.79**
169095	2/3/2017	003328 CATCHING FLUIDPOWER INC.	6137752		PRESSURE GAUGE	
					01-23-000-72540	24.52
					Total :	**24.52**
169096	2/3/2017	003406 CDS OFFICE TECHNOLOGIES	INV1057551		SOFTWARE KIT	
				VTP-014144	30-00-000-74604	1,860.00
					Total :	**1,860.00**
169097	2/3/2017	003229 CED/EFENGEE	5025-507623		BULBS	
					01-24-000-73570	144.18
					Total :	**144.18**
169098	2/3/2017	015199 CHICAGO PARTS & SOUNDS LTD	13435		BRAKE PARTS FOR STOCK POLICE	
				VTP-014719	01-17-205-72540	882.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169098	2/3/2017	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)			
			13437		REPAIR DOOR PANELS/POL #28A	
					01-17-205-72540	80.00
					Total :	**962.52**
169099	2/3/2017	017349 CHICAGO STREET CCDD, LLC	13491		DUMP FEE	
					01-23-000-73681	195.00
					Total :	**195.00**
169100	2/3/2017	016363 CHICAGOLAND SPEAKERS NETWORK	BCS101		BUSINESS COMM SYMP/DINA NAVA	
					01-17-215-72140	49.00
					Total :	**49.00**
169101	2/3/2017	005299 CLASS C SOLUTIONS GROUP	9028790001		DISC,SILICONE,DRILL BITS,NUTS,C	
					60-00-000-72540	44.45
					01-24-000-72540	44.45
					01-23-000-72540	44.46
					01-17-205-72540	66.66
					01-30-000-72540	22.22
			9063373001		PUMP,BRAKE CLEANR	
					01-23-000-72540	114.95
					Total :	**337.19**
169102	2/3/2017	012315 CLASSY FLOWERS	15114		SYMPATHY PLANT	
					01-14-000-73870	50.00
					Total :	**50.00**
169103	2/3/2017	013171 COMCAST CABLE	8771401810265520		ACCT#8771401810265520 FIRE ST	
					01-19-000-73870	10.53
					Total :	**10.53**
169104	2/3/2017	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 METI	
					01-24-000-72510	331.86
					Total :	**331.86**
169105	2/3/2017	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	56.24
			0052035006		ACCT#0052035006 6720 SOUTH ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169105	2/3/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					73-67-000-72510	1,536.51
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	56.57
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	71.51
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	153.91
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	9.71
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	39.20
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	129.03
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	189.86
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.44
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	73.15
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	243.42
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	31.85
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	25.17
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	35.97
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	103.74
			7090006006		ACCT#7090006006 TEMP/PARK LOT	
					12-00-000-72510	21.44
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	60.63
			7509118019		ACCT#7509118019 LIGTHING 17301	
					01-24-000-72510	22.05

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169105	2/3/2017	013878	013878 COMED - COMMONWEALTH EDISOI (Continued)			**Total :**	**2,881.40**
169106	2/3/2017	012410	CONSERV FS, INC.	66010860		#14 ALUM SCOOP	
						01-23-000-73410	32.88
						Total :	**32.88**
169107	2/3/2017	003527	COUNTRYSIDE LAWN & GARDEN LLC	02-129166		FILLER CAP	
						01-23-000-72530	5.29
						Total :	**5.29**
169108	2/3/2017	003635	CROSSMARK PRINTING, INC	29740		POLICE EXCEPTIONAL ACTIVITY RI	
						01-21-210-72310	303.85
				29746		ENVELOPES	
						01-20-000-72310	302.63
				29747		ILL DOMESTIC VIOLENCE ACT VICT	
						01-17-205-72310	133.39
						Total :	**739.87**
169109	2/3/2017	017603	DANDAN, RICK TARIQ	013117		CONSULTING SERV JAN'17	
						01-30-000-72790	5,302.50
						Total :	**5,302.50**
169110	2/3/2017	017929	DE FRANCE, LOWELL	Ref001342084		UB Refund Cst #00487790	
						60-00-000-20599	208.14
						Total :	**208.14**
169111	2/3/2017	016015	DESIGNSMART, INC.	9221		POLOS, PEER JURY	
						01-17-215-73600	105.00
						Total :	**105.00**
169112	2/3/2017	003770	DUSTCATCHERS INC	27028		MATS/PD	
						01-25-000-72790	70.11
				29012		MATS/PD	
						01-25-000-72790	70.11
				29013		MATS/PW GARAGE	
						01-25-000-72790	97.00
				29192		MATS/VH	
						01-25-000-72790	65.93

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169112	2/3/2017	003770	003770 DUSTCATCHERS INC	(Continued)		**Total :**	**303.15**
169113	2/3/2017	017073	DYNEGY ENERGY SERVICES LLC	149426717011		ACCT#GMCVIL2076 ENERGY SERV	
						01-24-000-72510	21,565.35
						Total :	**21,565.35**
169114	2/3/2017	004094	E J EQUIPMENT INC.	P04653		KANAFLEX HOSE #69	
						60-00-000-72540	256.10
						Total :	**256.10**
169115	2/3/2017	004009	EAGLE UNIFORM CO INC	251889		UNIFORMS/PETE MARIANOVICH	
					VTP-014670	01-20-000-73610	280.00
						01-20-000-73610	3.50
				251928		UNIFORMS/T BROOKS	
					VTP-014650	01-19-000-73610	219.90
				251931		UNIFORMS/MARK RAGO	
					VTP-014654	01-19-000-73610	136.00
				252001		SERVICE AWARDS-61 CROSSES/C	
					VTP-014681	01-19-000-73610	219.60
						Total :	**859.00**
169116	2/3/2017	017167	ELECTRICAL RESOURCE MNGMNT,INC	38337		STREET LIGHT MATERIAL	
					VTP-014630	01-24-000-73570	1,512.00
						Total :	**1,512.00**
169117	2/3/2017	011176	ELEMENT GRAPHICS & DESIGN, INC	10933		FLAG REPAIR/UNIT 20A	
						01-17-205-72540	132.01
						Total :	**132.01**
169118	2/3/2017	004173	FASTENAL COMPANY	ILORL33585		LOCK	
						01-25-000-73840	131.52
						Total :	**131.52**
169119	2/3/2017	015058	FLEETPRIDE	82557900		PIG TAIL INLINE,MARKER LAMP	
						60-00-000-72540	11.30
						01-23-000-72540	11.30
						Total :	**22.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169120	2/3/2017	012941 FMP	52-340609		MTC BXT65-750 #28A	
					01-17-205-72540	125.35
			52-340804		RESISTOR ASY #51	
					60-00-000-72540	22.29
			52-341192		BRAKE LINING	
					60-00-000-72540	56.13
					Total :	**203.77**
169121	2/3/2017	004185 FOREST LUMBER	54601		LUMBER,SCREWS,SHEETING	
					01-23-000-73710	444.66
					Total :	**444.66**
169122	2/3/2017	004346 FRAME TECH, INC.	33768		WHEEL ALIGNMENT/UNIT 75	
					01-31-000-72540	55.00
					Total :	**55.00**
169123	2/3/2017	016081 FREEMAN, JASON	013117		REIM.EXP.CELL PHONE & MILEAGE	
					01-35-000-72120	50.00
					01-35-000-72130	13.38
					Total :	**63.38**
169124	2/3/2017	002877 G. W. BERKHEIMER CO., INC.	917865		KP-STD2-040	
					01-25-000-72530	120.72
					Total :	**120.72**
169125	2/3/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG54144		LIGHTS	
					01-19-000-72540	182.83
					Total :	**182.83**
169126	2/3/2017	012902 GO PARTS INC.	165600		HOSE CLAMPS	
					60-00-000-72540	3.92
					01-23-000-72540	3.92
					01-24-000-72540	1.96
					Total :	**9.80**
169127	2/3/2017	012942 GODETTE, LAURA	2781		REIM EXP TIME & DATE CLOCK,CAI	
					01-13-000-73110	199.98
					01-14-000-73115	79.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169127	2/3/2017	012942	012942 GODETTE, LAURA	(Continued)		**Total :**	**279.88**
169128	2/3/2017	015397	GOVTEMPSUSA LLC	2166482		1/8/17 PAULA WALLRICH PLANNIN(	
						01-31-000-72750	4,117.75
				2166483		1/15/17 PAULA WALLRICH PLANNIN	
						01-31-000-72750	6,301.75
						Total :	**10,419.50**
169129	2/3/2017	008043	HD SUPPLY WATERWORKS, LTD.	G688398		RISER	
						60-00-000-73631	148.38
						Total :	**148.38**
169130	2/3/2017	004741	HEARTS & FLOWERS	006812		FRESH ARRANGEMENT	
						01-17-205-73600	75.00
						Total :	**75.00**
169131	2/3/2017	012281	HINCKLEY SPRINGS	5977593 012817		ACCT#32542175977593 RENTAL W/	
						01-21-210-73110	125.81
						Total :	**125.81**
169132	2/3/2017	017924	ILL. ASSOC.OF CODE ENFORCEMENT	020117		MEMBERSHIP/KEN KARCZEWSKI	
						01-30-000-72720	50.00
				020117.		MEMBERSHIP/JAMES CALOMINO	
						01-30-000-72720	50.00
						Total :	**100.00**
169133	2/3/2017	004978	ILLINOIS ASSOC.OF CHF POLICE	2017-84		TRAINING/C.FARICELLI-USE OF FO	
						01-17-205-72140	99.00
						Total :	**99.00**
169134	2/3/2017	005044	ILLINOIS FIRE CHIEF'S ASSOC.	FO-170097		CFO 2017 PROGRAM/DANIEL RIOR	
						01-19-000-72145	3,550.00
						Total :	**3,550.00**
169135	2/3/2017	005123	ILLINOIS FIRE INSPECTORS ASSOC	18584		MEMBERSHIP DUES/RIORDAN,GR2	
						01-20-000-72720	95.00
						Total :	**95.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169136	2/3/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014726	01-14-000-72848	594.00
				VTP-014726	01-25-000-72446	27.00
				VTP-014726	01-23-000-72446	27.00
					Total :	**648.00**
169137	2/3/2017	016752 INSITUFORM TECHNOLOGIES, LLC	417140		BREMENTOWNE VILLAS SUBDIV S.	
					60-00-000-73800	38,519.40
					Total :	**38,519.40**
169138	2/3/2017	013235 INTEGRITY SIGN COMPANY	81972		FURNISH & INSTALL REFLECTIVE N	
					01-19-000-72540	425.00
					Total :	**425.00**
169139	2/3/2017	005250 J & L METAL DOORS, INC.	720825		LOCKSET	
					01-25-000-72520	155.78
					Total :	**155.78**
169140	2/3/2017	005379 KLEIN, THORPE & JENKINS, LTD	011117		0114-001 GENERAL/ADMINISTRATI(	
					01-14-000-72850	10,104.95
					60-00-000-72850	420.00
					01-14-000-72850	247.20
					Total :	**10,772.15**
169141	2/3/2017	005356 KROTSER, BRIAN	020217		PER DIEM:MEALS/COMPUTER CRII	
					01-17-220-72140	15.00
					Total :	**15.00**
169142	2/3/2017	005222 LEE JENSEN SALES CO., INC.	164093		GAS MONITOR	
				VTP-014679	60-00-000-72530	2,310.00
					Total :	**2,310.00**
169143	2/3/2017	014190 LEHIGH HANSON	5607703		STONES	
					60-00-000-73860	154.72
					01-23-000-73860	77.36
					70-00-000-73860	25.79
			5608442		STONES	
					60-00-000-73860	152.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169143	2/3/2017	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860	76.12
					70-00-000-73860	25.37
					Total :	**511.61**
169144	2/3/2017	017876 LIGHTMART.COM	521509		POLE FOR SCADA EQUIPMENT	
				VTP-014581	60-00-000-73830	697.00
					Total :	**697.00**
169145	2/3/2017	014846 LORENCE, BRUCE	0217		FEB17 LGB TRAIN MONTHLY MAINT	
					73-67-000-72530	30.00
					Total :	**30.00**
169146	2/3/2017	017927 LYKE, JAMES	Ref001342082		UB Refund Cst #00464190	
					60-00-000-20599	200.00
					Total :	**200.00**
169147	2/3/2017	007100 M. E.SIMPSON COMPANY, INC	29586		LINE LOCATION SERV 7399 159TH	
					60-00-000-72513	430.00
			29587		LINE LOCATION SERV/17204 71ST	
					60-00-000-72513	430.00
					Total :	**860.00**
169148	2/3/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-397584		RTR ASY,KIT-B/LIN,BRAKE PAD	
					01-17-205-72540	334.24
			40-397844		CREDIT/ BRAKE PAD	
					01-17-205-72540	-60.40
			40-397845		RTR ASY BR	
					01-17-205-72540	97.12
			40-398076		BRAKE PAD	
					01-17-205-72540	60.40
			40-398192		BRAKE PADS	
					01-17-205-72540	60.40
			40-398559		FILTER ASY	
					01-17-205-72540	114.24
					Total :	**606.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169149	2/3/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-26402		OIL FILTER	
					01-17-205-72540	6.53
			15030-26640		AIR FILTER,CWP XC24,CWP XC17	
					01-17-205-72540	34.82
			15030-26965		BELT,TENSIONERS	
					01-23-000-72540	63.29
					Total :	**104.64**
169150	2/3/2017	006087 MC DONALD DASH	1071693		PADLOCK	
					01-25-000-73840	174.40
					Total :	**174.40**
169151	2/3/2017	017930 MC DUFFIE, JAMES D	Ref001342085		UB Refund Cst #00497468	
					60-00-000-20599	10.30
					Total :	**10.30**
169152	2/3/2017	017928 MC GRATH, ANNA ROSE	Ref001342083		UB Refund Cst #00475616	
					60-00-000-20599	47.23
					Total :	**47.23**
169153	2/3/2017	005969 MC MASTER-CARR SUPPLY CO	10937719		ADAPTER	
					60-00-000-72528	42.18
					Total :	**42.18**
169154	2/3/2017	006074 MENARDS	12145		BULB	
					01-25-000-73570	24.00
			12155		BREAKER,SWITCH	
					01-24-000-73570	23.85
			12161		BATTERIES	
					01-17-220-73600	27.96
			12200		GYPSUM,CORNER ANGLE,CAP STI	
					30-00-000-75112	148.42
			12203		CAULK GUN	
					01-25-000-73410	8.99
			12217		MOP,BROOM,DUST PAN	
					01-25-000-73580	15.99
					73-80-000-73580	14.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169154	2/3/2017	006074 MENARDS	(Continued)			
			12268		16'X100' POLY CLEAR	
					60-00-000-73870	24.39
					01-24-000-73870	12.19
					01-23-000-73870	24.39
			12272		SOCKETS	
					01-25-000-73570	13.54
			12302		LUMBER,TUBING BRUSHES	
					60-00-000-73630	21.96
			12303		SANDER,MUD PAN,PAIL,WALL SCR	
					30-00-000-75112	111.05
			12391		TAPCON FLT	
					60-00-000-73630	24.97
			12426		LANDSCAPE BLOCK	
					73-80-000-72520	7.99
			12467		ROLLER COVER,ROLLER,TRAY LIN	
					01-23-000-73620	67.80
					Total :	**572.48**
169155	2/3/2017	012517 MERIDIAN IT INC.	M088290-IN		<IT> - CISCO HDWR & SFTW MAINT	
				VTP-014689	01-14-000-72655	3,526.52
				VTP-014689	01-14-000-72756	13,561.85
					Total :	**17,088.37**
169156	2/3/2017	017925 MERTS HEATING	020317		REFUND CONT LIC OVERPAYMENT	
					01-14-000-79010	50.00
					Total :	**50.00**
169157	2/3/2017	017486 MOORE, JAMES	013017		REFUND NO VEHICLE STICKER NE	
					06-00-000-79005	2.00
					Total :	**2.00**
169158	2/3/2017	015386 MUNICIPAL GIS PARTNERS, INC	3754		GIS STAFFING 2017 JAN'17	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25
					Total :	**16,200.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169159	2/3/2017	011466 NEW ALBERTSONS INC.	011017		CAKES/JAN'17 SENIOR LUNCHEOI	
					01-56-000-72937	69.98
			122716		**** 0322 GIFT CARDS/BINGO	
					01-56-000-72937	375.00
			122716.		**** 0322 DESSERTS,SODA~	
					01-56-000-72937	72.94
					Total :	**517.92**
169160	2/3/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	400.76
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	80.99
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	1,076.29
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	2,366.43
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	7.83
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	1,535.40
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	363.57
					Total :	**5,831.27**
169161	2/3/2017	006221 NORTHERN SAFETY CO. INC.	902267130		ANTACID	
					60-00-000-73117	19.00
					01-23-000-73117	19.00
					01-24-000-73117	9.50
					Total :	**47.50**
169162	2/3/2017	006475 PARK ACE HARDWARE	053897/1		WASHERS	
					01-19-000-72578	6.00
			054010/1		TOTE	
					01-19-000-72578	9.99
			054023/1		REEL & CHALK,ROLLER & TRAY,HA	
					01-23-000-73830	25.65

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169162	2/3/2017	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**41.64**
169163	2/3/2017	001654	PCS INDUSTRIES	I2932021		TOILET TISSUE.TOWELS,GLOVES	
						01-25-000-73580	242.82
						Total :	**242.82**
169164	2/3/2017	006780	POMP'S TIRE SERVICE, INC	410446797		245 55VR18 GOODYEAR EAGLE TIF	
					VTP-014703	01-17-205-73560	2,503.80
						01-17-205-73560	55.00
						Total :	**2,558.80**
169165	2/3/2017	006507	POSTMASTER, U. S. POST OFFICE	013117...		2 ROLLS OF STAMPS	
						01-20-000-72110	98.00
						Total :	**98.00**
169166	2/3/2017	006507	POSTMASTER, U. S. POST OFFICE	013117....		2 ROLLS OF STAMPS	
						01-19-000-72110	98.00
						Total :	**98.00**
169167	2/3/2017	006850	QUILL CORPORATION	3832428		FOLDERS	
						01-30-000-73110	51.32
						Total :	**51.32**
169168	2/3/2017	014412	RAINS, SCOTT	013117		REIM EXP DOG FOOD/YAMBO	
						01-17-220-72240	170.97
						Total :	**170.97**
169169	2/3/2017	006361	RAY O'HERRON CO. INC	1705909-IN		WEDGE KIT	
						01-17-220-73600	419.70
				1705911-IN		GLOCK, CONVERSION KIT, ADAPTI	
					VTP-014640	30-00-000-74626	3,774.00
						Total :	**4,193.70**
169170	2/3/2017	006972	RED WING SHOE STORE	000000014-159		UNIFORMS/ TOM DONLAN	
					VTP-014661	01-19-000-73610	121.49
						Total :	**121.49**
169171	2/3/2017	017584	RELADYNE	1016115-IN		5W-20 BULK OIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169171	2/3/2017	017584 RELADYNE	(Continued)			
				VTP-014712	01-12-000-72540	50.00
				VTP-014712	01-14-000-72540	40.00
				VTP-014712	01-30-000-72540	40.00
				VTP-014712	01-17-205-73535	400.00
				VTP-014712	01-20-000-73535	40.00
				VTP-014712	01-24-000-73535	50.00
				VTP-014712	01-23-000-73535	60.00
				VTP-014712	01-53-000-73535	50.00
				VTP-014712	60-00-000-73535	63.50
					Total :	**793.50**
169172	2/3/2017	012639 RMC JANITORIAL	1114		TINLEY PARK STUDIO/NOV & DEC'	
					01-46-000-72790	570.00
					Total :	**570.00**
169173	2/3/2017	006874 ROBINSON ENGINEERING CO. LTD.	17010367		PROJ#14-489 STREET LIGHTING RI	
					30-00-000-75500	1,620.50
			17010368		PROJ#16-R0320.01 SIDEWALK GAF	
					01-23-000-75200	5,883.00
			17010396		PROJ#16-R0392 CARLSBAD DR WA	
					60-00-000-72840	7,000.00
			17010397		PROJ#16-R0393 HONEY LN WATER	
					60-00-000-72840	7,000.00
			17010398		PROJ#16-R0394 BEVERLY AVE WAT	
					60-00-000-72840	14,000.00
					Total :	**35,503.50**
169174	2/3/2017	017649 ROT, LAURA	012617		REIM. EXP. MEALS & MILEAGE/EXC	
					01-20-000-72220	16.57
					01-20-000-72130	31.73
					Total :	**48.30**
169175	2/3/2017	016334 RUSH TRUCK CENTERS	3005220313		FILTERS	
					01-42-000-72540	28.49
					Total :	**28.49**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169176	2/3/2017	007316 SALINA'S PASTA & PIZZA INC	197688		PIZZAS	
					01-21-000-72170	55.90
					Total :	**55.90**
169177	2/3/2017	007629 SAM'S CLUB DIRECT	8472		CREDIT/ TAX	
					01-14-000-73115	-2.32
			8483		COFFEE,FABU,SNACKS,WATER	
					01-14-000-73115	3.74
					01-25-000-73115	3.74
					01-30-000-73110	3.73
					01-31-000-73110	3.73
					01-14-000-73115	35.82
					01-25-000-73580	23.64
					60-00-000-73115	4.00
					01-24-000-73115	1.98
					01-23-000-73115	4.00
			8677		SODA,WATER	
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
					01-14-000-73115	19.28
					Total :	**131.22**
169178	2/3/2017	017931 SCHAEFERS, JIM	Ref001342086		UB Refund Cst #00498912	
					60-00-000-20599	78.35
					Total :	**78.35**
169179	2/3/2017	007577 SHERWIN WILLIAMS CO	2193-2		PAINTING SUPPLIES/POST#12	
					30-00-000-75112	512.75
					Total :	**512.75**
169180	2/3/2017	013043 SITE DESIGN GROUP, LTD.	7938-02		PROJ#7938 DOWNTOWN PLAZA	
					01-31-000-72847	190.00
					Total :	**190.00**
169181	2/3/2017	013647 SSBOA	020117		MEMBERSHIP/BLDG DEPT.	
					01-30-000-72720	120.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169181	2/3/2017	013647	013647 SSBOA	(Continued)		**Total :**	**120.00**
169182	2/3/2017	012238	STAPLES ADVANTAGE	3327934927		DESKTOP	
						01-17-205-73110	185.99
				3327934928		FILE JACKET	
						01-14-000-73110	37.42
				3327934929		COLOR PAPER	
						01-56-000-73110	233.16
						Total :	**456.57**
169183	2/3/2017	015452	STEINER ELECTRIC COMPANY	S005563023.001		MICRO BASIC SW	
						30-00-000-75112	47.30
				S005574090.001		WENSCO FTU6-36T12-CW-HO	
						30-00-000-75112	487.56
				S005577514.002		STREET LIGHT POLES	
					VTP-014589	01-24-000-73570	4,226.25
				S005608553.001		PARTS,CONDUIT CUTTER,PLIER	
						30-00-000-75112	193.84
				S005611035.001		EMT CONDUIT,ELECTRICAL BOX,B	
						30-00-000-75112	47.59
				S005613892.001		FOLDING HEX KEY SET	
						01-24-000-73410	12.39
				S005614859.001		COUPLING,HEX,BOLT,SPEED GRIP	
						30-00-000-75112	235.29
						Total :	**5,250.22**
169184	2/3/2017	007205	SUBURBAN LABORATORIES INC.	142141		DISINFECTANT BY PRODUCTS/DRI	
						60-00-000-72865	740.00
						Total :	**740.00**
169185	2/3/2017	007297	SUTTON FORD INC./FLEET SALES	441796		EXHAUST SYSTEM UNIT 50	
					VTP-014692	01-23-000-72540	777.82
				441992		LINK ASY	
						60-00-000-72540	127.71
						Total :	**905.53**
169186	2/3/2017	007777	THOMPSON ELEVATOR INSPECTION	17-0304		ELEV PLAN REVW / LAQUINTA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169186	2/3/2017	007777 THOMPSON ELEVATOR INSPECTION	(Continued)			
					01-30-000-72853	75.00
			17-0328		1VPL & 3 STAIRLIFT PLAN REVIEW:	
					01-30-000-72853	300.00
			17-0329		5 VARIANCE RECOMMENDATION R	
					01-30-000-72853	375.00
					Total :	**750.00**
169187	2/3/2017	013200 TRIBUNE PUBLISHING COMPANY	003104532		ACCT#CU00370307 CLASSIFIED LIS	
					01-23-000-72847	328.00
					Total :	**328.00**
169188	2/3/2017	017851 UNITED METERS, INC.	2547		INSTALL METERS & RADIOS 1/23/17	
					62-00-000-74176	16,300.00
					Total :	**16,300.00**
169189	2/3/2017	007987 UNITED METHODIST CHURCH	0217		FEB17 COMMUTER PARKING LOT F	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
169190	2/3/2017	004816 UNIVERSITY OF ILLINOIS	012717		GENERAL STANDARDS PESTICIDE	
				VTP-014711	01-23-000-72140	50.00
					Total :	**50.00**
169191	2/3/2017	008057 USA BLUE BOOK	110657		HACH DPD	
					60-00-000-73550	196.85
					Total :	**196.85**
169192	2/3/2017	012368 VISION INTEGRATED GRAPHICS,LLC	493710		LATE NOTICES DEC 1ST BILLS	
					60-00-000-72310	302.90
					60-00-000-72110	307.85
					Total :	**610.75**
169193	2/3/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3273394-0		KALLSEN CENTER FURNITURE	
				VTP-014455	30-00-000-74110	13,745.80
			3351213-0		REPORT COVER	
					60-00-000-73110	20.40
					01-23-000-73110	20.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169193	2/3/2017	010165 010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**13,786.60**
169194	2/3/2017	016358 WILL COOK GRUNDY COUNTY	020117		REGIST B SZYMUSIAK FIRE/ARSON	
					01-17-220-72140	100.00
					Total :	**100.00**
169195	2/3/2017	016927 WILL COUNTY DIVISION OF	011917		191ST ST-CH 84 AT TARGET ENTRA	
					01-24-000-72775	900.50
					Total :	**900.50**
169196	2/3/2017	008390 WORKOWSKI, KEVIN	020217		REIM.EXP.SPWDA LUNCHEON MTG	
					01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	**16.00**

111 Vouchers for bank code : apbank **Bank total : 378,974.04**

111 Vouchers in this report **Total vouchers : 378,974.04**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169197	2/3/2017	017924 ILL. ASSOC.OF CODE ENFORCEMENT	020117		MEMBERSHIP/KEN KARCZEWSKI	
					01-30-000-72720	25.00
					Total :	**25.00**
169198	2/3/2017	017924 ILL. ASSOC.OF CODE ENFORCEMENT	020117.		MEMBERSHIP/JAMES CALOMINO	
					01-30-000-72720	25.00
					Total :	**25.00**
169203	2/10/2017	017936 AFFORDABLE HOMES FOR RENT LLC	020817		REFUND CRIME FREE HOUSING LI	
					01-14-000-79000	50.00
					Total :	**50.00**
169204	2/10/2017	014341 AFTERMATH, INC.	JC2017-7813		BIO HAZARD CLEAN UP/SQD #26B	
					01-17-220-73600	105.00
					Total :	**105.00**
169205	2/10/2017	002734 AIR ONE EQUIPMENT, INC	118427		BUNKER GEAR/GLOVES,HEADBAN	
				VTP-014628	01-19-000-74619	1,573.75
					01-19-000-74619	26.95
			119584		CASTING END CAPS	
					01-19-000-72530	183.50
					Total :	**1,784.20**
169206	2/10/2017	002452 AMERIGAS-LANSING	3060999072		PROPANE	
					60-00-000-73520	42.63
					01-24-000-73520	21.32
					01-23-000-73520	42.63
					Total :	**106.58**
169207	2/10/2017	003166 B & J TOWING AND AUTO REPAIR	10607		TRUCK SAFETY INSPECTION	
					60-00-000-72266	47.00
					01-23-000-72266	105.50
					01-24-000-72266	23.50
					Total :	**176.00**
169208	2/10/2017	010953 BATTERIES PLUS - 277	277-416235		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169208	2/10/2017	010953 BATTERIES PLUS - 277	(Continued)			
					60-00-000-72540	3.59
					01-24-000-72540	3.59
					Total :	**7.18**
169209	2/10/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170010		HAULING STONES	
					60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			170011		HAULING WOOD CHIPS	
					01-23-000-72890	360.00
					Total :	**630.00**
169210	2/10/2017	012966 BOLING, THOMAS	1-17		ONENOTE,SHAREPOINT,REPORTS	
					01-14-000-72650	712.50
					30-00-000-74159	5,287.50
					Total :	**6,000.00**
169211	2/10/2017	015419 BORCHERDING, BRIAN	020817		REIM. EXP.BOOK/PESTICIDE TRNG	
					01-23-000-73590	9.00
					Total :	**9.00**
169212	2/10/2017	003148 BREMEN ANIMAL HOSPITAL, LTD	20772		YAMBO/NAIL TRIM,12 CANS OF FO(	
					01-17-220-72240	52.00
					Total :	**52.00**
169213	2/10/2017	003243 CDW GOVERNMENT INC.	GPX8845		<IT> - SQL SERVER GET CURRENT	
				VTP-014686	01-14-000-72655	2,588.12
			GQB1701		<IT> - NETMOTION SFTW PREMIUM	
				VTP-014682	01-15-000-72655	104.06
				VTP-014682	01-17-205-72655	104.06
				VTP-014682	01-17-220-72655	3,963.96
				VTP-014682	01-17-225-72655	208.73
				VTP-014682	01-19-000-72655	625.57
				VTP-014682	01-20-000-72655	208.73
				VTP-014682	01-21-210-72655	104.06
				VTP-014682	01-23-000-72655	104.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169213	2/10/2017	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-014682	01-24-000-72655	104.06
				VTP-014682	60-00-000-72655	522.71
			GRD0752		<PD> - USB FLASH DRIVES FOR E\	
				VTP-014701	01-17-205-73110	202.00
			GRG3585		TONER	
					01-21-210-73110	182.02
			GRT3801		ENCOREPRO,EAR CUSHION FOAM	
					01-21-210-73110	190.10
					Total :	**9,212.24**
169214	2/10/2017	003229 CED/EFENGEE	5025-506992		STREET LIGHTING MATERIAL	
				VTP-014625	01-24-000-73570	1,825.00
			5025-507715		HEAT SHRINK SLVE,FUSE,THHN	
					01-24-000-73570	398.70
			5025-507858		3M-3/4X66FT	
					01-24-000-73570	60.56
			5025-507882		HPS BAL 400W S51 5-TAP KIT	
					70-00-000-73570	81.10
			5025-507890		ADV (4) F32T8 120-277V IS	
					01-25-000-73570	14.65
			5025-507911		400W M59 QUAD KIT	
					01-24-000-73570	63.57
					Total :	**2,443.58**
169215	2/10/2017	010637 CHASE CARD SERVICES	020917		**** 6194 6102 BRAD BETTENHAUS	
					01-15-000-72130	126.80
					Total :	**126.80**
169216	2/10/2017	015199 CHICAGO PARTS & SOUNDS LTD	13448		VERN RE-CUSHION FRONT SEAT	
					01-17-205-72540	275.00
					Total :	**275.00**
169217	2/10/2017	017349 CHICAGO STREET CCDD, LLC	13513		DUMP FEES 1/25/17	
					01-23-000-72890	130.00
					Total :	**130.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169218	2/10/2017	015900 CHILDREN'S ADVOCACY CENTER OF	020217		REGISTRATION HEATHER TRINIDA	
					01-17-205-72170	220.00
					Total :	**220.00**
169219	2/10/2017	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH	
					01-14-000-72125	229.85
					Total :	**229.85**
169220	2/10/2017	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	549.37
			2777112019		ACCT#2777112019 0 175TH ST & S.	
					01-23-000-72510	356.17
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	672.02
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	363.36
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	3,104.67
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	223.47
					Total :	**5,269.06**
169221	2/10/2017	012410 CONSERV FS, INC.	66010881		STRUCTRON	
					01-23-000-73410	149.60
					Total :	**149.60**
169222	2/10/2017	011940 COSSIDENTE, JEFFREY	020917		REIM. EXP.SSWWA LUNCHEON MT	
					60-00-000-72170	20.00
					Total :	**20.00**
169223	2/10/2017	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-129167		GUIDE BAR,SAW CHAIN	
					01-23-000-72530	210.60
					Total :	**210.60**
169224	2/10/2017	003635 CROSSMARK PRINTING, INC	29775		30 SENIOR CENTER MEMBER PER	
					01-56-000-72937	19.75
					Total :	**19.75**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169225	2/10/2017	017073 DYNEGY ENERGY SERVICES LLC	146561317021		ACCT#GMCTIN1000 ENERGY SERV	
					60-00-000-72510	18,174.55
					Total :	**18,174.55**
169226	2/10/2017	004087 EMERGENCY MEDICAL PRODUCTS INC	1882571		MEDICAL EQUIPMENT	
				VTP-014662	01-19-000-73115	969.50
					Total :	**969.50**
169227	2/10/2017	004173 FASTENAL COMPANY	ILORL33690		COIN CELL BTRY	
					60-00-000-73840	9.76
					01-23-000-73840	9.76
					01-24-000-73840	4.88
					60-00-000-73840	5.22
					01-23-000-73840	5.22
					01-24-000-73840	2.59
					Total :	**37.43**
169228	2/10/2017	004265 FIRE PROTECTION PUBLICATION	75038		MACHINERY AND EQUIPMENT	
				VTP-014706	01-19-000-72140	66.00
					Total :	**66.00**
169229	2/10/2017	015853 FIRE SERVICE INC.	23095		SERVICE CHANGE OIL,FILTER,LUB	
					01-19-000-72540	850.00
					Total :	**850.00**
169230	2/10/2017	015058 FLEETPRIDE	82683187		BACK UP LAMP,MOUNT,BULB	
					01-19-000-72540	30.48
					Total :	**30.48**
169231	2/10/2017	012941 FMP	52-341047		SENSOR ASM	
					01-19-000-72540	45.20
			52-341357		PIG TAIL	
					01-17-205-72540	32.64
					Total :	**77.84**
169232	2/10/2017	017919 FORAN,O'TOOLE & BURKE LLC	012717		#15 MR 00802 TRACE AMBULANCE	
					01-14-000-72850	22,687.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169232	2/10/2017	017919 017919 FORAN,O'TOOLE & BURKE LLC	(Continued)		**Total :**	**22,687.50**
169233	2/10/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00061399		VTP-014418 RADIO MAINT FOR WIF	
					14-00-000-72750	4,016.50
					Total :	**4,016.50**
169234	2/10/2017	004500 GASVODA & ASSOCIATES, INC	INV1700081		POST 13 WEAR RINGS	
				VTP-014502	60-00-000-72525	3,500.00
					Total :	**3,500.00**
169235	2/10/2017	012902 GO PARTS INC.	165591		BATTERIES	
					01-19-000-73535	89.98
			165599		FILTERS	
					60-00-000-72540	27.98
					01-23-000-72540	27.98
					01-17-205-72540	46.90
					Total :	**192.84**
169236	2/10/2017	015397 GOVTEMPSUSA LLC	2177107		1/22/17 PAULA WALLRICH PLANNIN	
					01-31-000-72750	4,663.75
			2177108		1/29/17 PAULA WALLRICH/PLANNIN	
					01-31-000-72750	5,209.75
					Total :	**9,873.50**
169237	2/10/2017	004438 GRAINGER	9340087155		MACHIINERY AND EQUIPMENT	
				VTP-014707	01-19-000-72530	715.05
			9343849742		HAND DRYER	
					01-25-000-72530	465.00
			9347894850		GLOVES	
					60-00-000-73845	13.80
					01-24-000-73845	6.90
					01-23-000-73845	13.80
					Total :	**1,214.55**
169238	2/10/2017	017932 GREEN DEMOLITION	103116		PROJECT 6573 W 167TH ST 10/1/16	
					01-30-000-72743	23,000.00
					Total :	**23,000.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169239	2/10/2017	017400 HANOVER TOWNSHIP	020717		TRNG CONF/LYNCH,LAZZARA,BAR.	
					01-21-000-72170	105.00
					Total :	**105.00**
169240	2/10/2017	014491 HANSEN DOOR INC.	5329		TORSION SPRING/FIRE ST #2	
					01-25-000-72520	700.00
					Total :	**700.00**
169241	2/10/2017	008043 HD SUPPLY WATERWORKS, LTD.	G723804		BOLTS,NUTS,GASKETS,FLG ACC R	
					62-00-000-74176	139.32
					Total :	**139.32**
169242	2/10/2017	004741 HEARTS & FLOWERS	006812		FRESH ARRANGEMENT	
					01-17-205-73600	75.00
					Total :	**75.00**
169243	2/10/2017	011032 HUB INTERNATIONAL MIDWEST LTD.	570889		NOTARY/LORELEI MASON	
					01-17-205-72720	20.00
					Total :	**20.00**
169244	2/10/2017	016127 HYDROAIRE SERVICE, INC	8190		FIELD SERV DIAGNOSE PROB AT F	
					60-00-000-72525	405.00
					Total :	**405.00**
169245	2/10/2017	013910 IESMA	020717		MEMBERSHIP PATRICK CARR 1/1/1	
					01-21-000-72720	65.00
					Total :	**65.00**
169246	2/10/2017	015497 ILLINOIS SECRETARY OF STATE	020817		(3) VEHICLE REGIST.	
					01-17-205-72860	303.00
					Total :	**303.00**
169247	2/10/2017	015497 ILLINOIS SECRETARY OF STATE	106675788		106675788 NOTARY LORELEI MASC	
					01-17-205-72720	10.00
					Total :	**10.00**
169248	2/10/2017	015545 IMAGING SYSTEMS, INC.	34517-03		UNIT REPL KODAK SCANNER	
					01-13-000-72565	386.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169248	2/10/2017	015545	015545 IMAGING SYSTEMS, INC.	(Continued)		**Total :**	**386.00**
169249	2/10/2017	013235	INTEGRITY SIGN COMPANY	81981		FURNISH & INSTALL/GRAPHICS	
						01-19-000-72540	740.00
				81982		FURNISH & INSTALL/GRAPHICS	
						01-19-000-72540	740.00
				81983		FURNISH & INSTALL REFLECTIVE (	
						01-19-000-72540	425.00
				82024		FURNISH LOGO FOR ST#1,2	
						01-19-000-72540	70.00
						Total :	**1,975.00**
169250	2/10/2017	010153	INTERNAT'L PUBLIC MANAGEMENT	021017		ONLINE MEMBER P.GERARD HOR/	
						01-12-000-72720	109.00
						Total :	**109.00**
169251	2/10/2017	005186	INTERSTATE BATTERY SYSTEM	236269		BATTERY	
						01-25-000-72530	107.95
						Total :	**107.95**
169252	2/10/2017	004875	IRMA	15859		JAN'17 DEDUCTIBLE	
						01-14-000-72541	6,976.36
				15894		JAN'17 OPTIONAL DEDUCTIBLE	
						01-14-000-72541	23,912.70
				IVC0010019		BONDS FOREIGN FIRE TREASURE	
						01-19-000-72421	5.00
				IVC0010102		VOLUNTEER COVERAGE 11/1/16-1	
						01-14-000-72429	721.00
						Total :	**31,615.06**
169253	2/10/2017	005250	J & L METAL DOORS, INC.	721056		ELECTRIC STRIKE	
						01-25-000-72520	660.00
						Total :	**660.00**
169254	2/10/2017	005251	J AND R SALES AND SERVICE INC.	0311309		HEARING PROTECTORS,GROMME	
						01-23-000-72530	145.84
						Total :	**145.84**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169255	2/10/2017	011212 KAISERCOMM	66646		SERVICE "GETS" SYSTEM/PD	
					01-25-000-72777	525.00
					Total :	**525.00**
169256	2/10/2017	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20170131		SEARCHES,REPORTS	
					01-17-225-72852	76.50
					Total :	**76.50**
169257	2/10/2017	005546 LODE, GENE	020617		REIM.EXP.WELCOME LUNCHEON E	
					01-30-000-72170	71.99
					Total :	**71.99**
169258	2/10/2017	007100 M. E.SIMPSON COMPANY, INC	29623		LEAK LOCATION/18253 66TH AVE &	
					60-00-000-72513	645.00
			29630		VALVES ASSESSED 1/17/17-1/31/17	
					60-00-000-72790	24,255.00
			29664		METERS TESTED 2/1/17	
					60-00-000-72726	400.00
					Total :	**25,300.00**
169259	2/10/2017	013059 MAIOLO, DENISE	020617		REIM.EXP.WELCOME BREAKFAST	
					01-14-000-72220	28.08
					Total :	**28.08**
169260	2/10/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-26714		SPARK PLUGS	
					01-19-000-72540	8.32
			15030-26895		LUBE,AIR,FUEL FILTER	
					01-19-000-72540	30.70
			15030-27041		SEALANTS	
					01-23-000-72540	23.57
					Total :	**62.59**
169261	2/10/2017	005645 MEADE ELECTRIC COMPANY INC.	678276		TRAFFIC SIGNAL MAINT 171&173OI	
					01-24-000-72775	495.00
					Total :	**495.00**
169262	2/10/2017	006074 MENARDS	12550		AIR HOSE,LIGHT,COUPLER,TAPE,T	
					01-19-000-73410	114.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169262	2/10/2017	006074 MENARDS	(Continued)			
			12629		PAIL,SANDBLAST GRIT,TOOL,PUTT	
					30-00-000-75112	38.92
			12661		PROF LATEX SRIPING WHITE	
					01-23-000-73830	18.99
			12701		BULBS	
					01-25-000-73570	27.97
			12710		SCREWS,HANGING BRACKETS	
					01-23-000-73840	7.27
			12714		BRUSH,PLUG,PAINTS	
					01-19-000-73410	31.26
			12718		TOWER HTR,CLNR/DEGREASER	
					01-25-000-72530	62.98
					01-25-000-73580	2.79
			12719		MAT RATHCET,SOCKETS,WD-40	
					60-00-000-73410	33.93
			12723		BLADE KNIFE,SCREW HOOK	
					01-23-000-73410	12.52
			12768		65W BR30 2700K 11KHR 2PK	
					01-25-000-73570	47.94
			12826		65W BR30 2700K 11KHR 2PK,SOCK	
					01-25-000-73570	63.10
			12831		CEILING&LEVELING LINE,ALUM,CL	
					30-00-000-75112	164.16
			12908		14" METAL CUT-OFF 1/8"	
					01-25-000-73410	13.94
			13076		ORANGE CORD	
					01-25-000-73580	9.97
					Total :	**650.26**
169263	2/10/2017	013941 MORRILL & ASSOCIATES, P.C.	4844		LEGISLATIVE REPRESENTATION JA	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
169264	2/10/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1-17		CONSULTING SERV CIMP JAN'17	
					60-00-000-75812	2,126.25
					30-00-000-75812	2,126.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169264	2/10/2017	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
			TPCS117		SERVICES/REPAIR & UPGRADE RA	
					11-00-000-72750	27,104.93
					Total :	**31,357.43**
169265	2/10/2017	014443 MURPHY & MILLER, INC.	MC00002026		PREV MAINT HVAC 18001 S 80TH A	
					73-80-000-72790	760.14
			MC00002027		6TH EVERY OTHER MONTH PREV I	
					73-80-000-72790	527.03
			MC00002033		PS,VH,TRN ST,PD,FIRE ST #2,#3,#4	
					01-25-000-72790	3,880.00
			SVC00006442		REPL SUPPLIED FUSE /VH	
					01-25-000-72530	305.00
			SVC00006462		CHECKED EAST CARRIER UNIT/RE	
					01-25-000-72530	305.00
					Total :	**5,777.17**
169266	2/10/2017	012099 NAPA AUTO PARTS	019353		FILTERS	
					01-19-000-72540	19.16
					Total :	**19.16**
169267	2/10/2017	013007 NASRO	19977IL		CPTED TRNING WM GRABS	
					01-17-220-72140	345.00
					Total :	**345.00**
169268	2/10/2017	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	403.54
			09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	629.66
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	474.77
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOR	
					60-00-000-72511	23.58
					Total :	**1,531.55**
169269	2/10/2017	015460 NORLAB, INC.	77643		TOILET DYE PACKETS BLUE	
					60-00-000-73550	271.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169269	2/10/2017	015460	015460 NORLAB, INC.	(Continued)		**Total :**	**271.00**
169270	2/10/2017	006178	NORMAN'S	22714		SUIT CLEANING/STAN TENCZA	
						01-17-220-73610	7.40
						Total :	**7.40**
169271	2/10/2017	001487	NUWAY DISPOSAL SERVICE INC	5670754		HWD TSF GARBAGE	
						01-23-000-72890	1,538.00
				5670884		HWD TSF GARBAGE	
						01-23-000-72890	557.00
						Total :	**2,095.00**
169272	2/10/2017	017935	ORTEGA, THOMAS	020717		REIM.EXP. 50/50 SIDEWALK PROGI	
						01-23-000-75200	497.25
						Total :	**497.25**
169273	2/10/2017	013096	PACE SYSTEMS, INC.	IN00015240		<IT> - SERVER MAINT/LIC RENEWA	
					VTP-014702	01-14-000-72756	13,513.00
				IN00015269		<IT> - DATA STORAGE EXPANSION	
					VTP-014720	30-00-000-74126	6,475.00
						Total :	**19,988.00**
169274	2/10/2017	006475	PARK ACE HARDWARE	031295/2		BLEACH,BULB	
						01-19-000-73580	8.08
				053990/1		FEND WASH,FASTENERS	
						60-00-000-72530	6.12
				054021/1		CM WORK,SELF-DRILL,U-HOOK,W/	
						01-19-000-72540	35.73
				054054/1		BLANK COVER,GRILLE BATH FAN	
						30-00-000-75112	10.78
				054098/1		PUTTY,HANDLE TAPR	
						60-00-000-72530	18.86
						Total :	**79.57**
169275	2/10/2017	015685	PATHFINDER VUE-FILE SYSTEMS	4112		BLUEPRINT STORAGE RACKS	
					VTP-014673	01-23-000-73110	336.00
					VTP-014673	60-00-000-73110	336.00
					VTP-014673	01-24-000-73110	168.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169275	2/10/2017	015685 PATHFINDER VUE-FILE SYSTEMS	(Continued)			
					01-23-000-73110	53.22
					60-00-000-73110	53.22
					01-24-000-73110	26.60
					Total :	**973.04**
169276	2/10/2017	017823 PAYPOINT HR, LLC	Tinley07		DRAFT FINAL REPORT 12/31/16-2/8	
					30-00-000-72877	4,500.00
					Total :	**4,500.00**
169277	2/10/2017	001654 PCS INDUSTRIES	I2885436		TOILET TISSUE,TOWELS,DIAL	
					01-25-000-73580	248.43
			I2939846		DISH PACS,LNERS,GLASS CLNR,S(	
					01-19-000-73580	447.65
			I2939847		COFFEE,CUPS	
					01-19-000-72220	271.75
			I2939934		TOILET TISSUE,TOWELS,LINERS	
					01-25-000-73580	273.90
					Total :	**1,241.73**
169278	2/10/2017	017268 PETERSON, JOHNSON & MURRAY	8220		LEGAL SERV: GENERAL	
					01-14-000-72850	24,876.00
					01-14-000-72855	292.50
					01-14-000-72850	2,262.00
			8221		LEGAL SERV: LABOR-GENERAL	
					01-14-000-72855	20,134.60
			8269		#4118-0001 JABER(OMAR) & OTHEI	
					60-00-000-72850	12,208.00
					Total :	**59,773.10**
169279	2/10/2017	014682 PITNEY BOWES	3100996124		ACCT#0010611388 POSTAGE MACH	
					01-17-205-72750	140.70
					Total :	**140.70**
169280	2/10/2017	006559 PRAXAIR/GAS TECH	75914983		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	93.40
					01-24-000-73730	46.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169280	2/10/2017	006559 PRAXAIR/GAS TECH	(Continued)			
					01-23-000-73730	93.40
					Total :	**233.51**
169281	2/10/2017	016880 PSC GROUP LLC	398252		CONSULTING SHAREPOINT IMPLEI	
					30-00-000-74159	6,950.00
			398331		CONSULTING SHAREPOINT IMPLEI	
					30-00-000-74159	1,495.00
					Total :	**8,445.00**
169282	2/10/2017	017877 PUBLIC GRANTS & TRAINING	97958451/97958504		REGISTER BORROWDALE & DAVIS	
					01-17-220-72140	310.75
					Total :	**310.75**
169283	2/10/2017	006850 QUILL CORPORATION	3957862		PAD,POST-ITS	
					01-31-000-73110	50.04
			3957862		CREDIT / PAD	
					01-31-000-73110	-16.14
			3997077		LEGAL PAD	
					01-31-000-73110	30.59
			4084463		PAD	
					01-31-000-73110	16.99
					Total :	**81.48**
169284	2/10/2017	010228 RECORD INFORMATION SERVICES	42557		SUBSCRIPTION:MUNICIPALITIES-IL	
					01-30-000-72720	115.00
					01-31-000-72720	115.00
					01-32-000-72720	115.00
					01-20-000-72720	115.00
					60-00-000-72720	115.00
					01-30-000-72720	76.80
					01-31-000-72720	76.80
					01-32-000-72720	76.80
					01-20-000-72720	76.80
					60-00-000-72720	76.80
					Total :	**959.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169285	2/10/2017	005771 RSM US LLP	R-5013454-541		ACCT#315-151-4 AUDIT FINAL BILL	
					01-14-000-72845	3,375.00
					12-00-000-72845	175.00
					17-00-000-72845	175.00
					18-00-000-72845	150.00
					19-00-000-72845	150.00
					60-00-000-72845	2,550.00
					70-00-000-72845	175.00
					Total :	**6,750.00**
169286	2/10/2017	016334 RUSH TRUCK CENTERS	3005041332		INTERNATIONAL SERVICE MAXX S	
				VTP-014634	01-23-000-72655	478.95
			3005330773		DIAMOND LOGIC INTERNATIONAL	
				VTP-014717	01-23-000-72540	500.00
			3005337038		GASKET	
					01-23-000-72540	36.11
			3005337075		KT SEAL KIT OIL COOLER	
					01-23-000-72540	-42.61
			3005390189		OIL & FUEL FILTER KITS	
					01-23-000-72540	89.97
					Total :	**1,062.42**
169287	2/10/2017	007629 SAM'S CLUB DIRECT	2801		SNACKS,CANDY,TEA,SODA,FABU,4	
					01-14-000-73115	152.52
					01-25-000-73580	43.60
					60-00-000-73115	21.91
					01-23-000-73115	21.91
					01-24-000-73115	10.96
					Total :	**250.90**
169288	2/10/2017	007317 SOUTH & WEST SUBURBAN COOK	021017		ED SUMMIT- MTG/GODETTE,KETCH	
					01-13-000-72140	70.00
					Total :	**70.00**
169289	2/10/2017	002592 SPOK, INC.	A6092566N		ACCT#6092566-6 JAN'17 PAGER SE	
					01-19-000-72125	247.20
					01-17-205-72125	300.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169289	2/10/2017	002592 SPOK, INC.	(Continued)			
					60-00-000-72125	8.21
					01-23-000-72125	32.84
					01-21-000-72125	73.89
					01-21-210-72125	16.42
					Total :	**679.54**
169290	2/10/2017	007224 STANDARD EQUIPMENT COMPANY	C19561		PLAS/WIRE	
					01-23-000-72540	610.80
					Total :	**610.80**
169291	2/10/2017	012238 STAPLES ADVANTAGE	3328718194		PANELS	
					01-23-000-73110	84.99
					60-00-000-73110	85.00
			3328718196		CALC RIBBON,FOLDER	
					01-23-000-73110	17.04
					60-00-000-73110	17.04
					01-24-000-73110	8.50
			3328718197		COPY PAPER	
					01-17-205-73110	279.90
					01-20-000-73110	111.96
					01-24-000-73110	5.59
					01-23-000-73110	11.20
					60-00-000-73110	11.20
			3328907289		STAMPS,FLASH DRIVE,BINDERCLI	
					01-17-205-73110	53.98
			3328907290		TONER	
					01-17-205-73110	103.99
			3328907291		PENS,POST-ITS,DVD-R,CASE,SHO	
					01-46-000-73870	470.37
			3329704882		CHAIRMAT	
					01-23-000-73110	23.02
					60-00-000-73110	23.03
					Total :	**1,306.81**
169292	2/10/2017	015994 STERNBERG LIGHTING, INC.	38798		STREET LIGHTING MATERIAL	
				VTP-014454	01-24-000-73570	3,507.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169292	2/10/2017	015994	015994 STERNBERG LIGHTING, INC.	(Continued)		**Total :**	**3,507.00**
169293	2/10/2017	007297	SUTTON FORD INC./FLEET SALES	442067		MOTOR ASY,WIRE ASY	
						01-23-000-72540	89.46
						Total :	**89.46**
169294	2/10/2017	017933	T F SULLIVAN PLUMBING INC.	020717		REFUND CONTRACTORS LICENSE	
						01-14-000-79010	50.00
						Total :	**50.00**
169295	2/10/2017	014854	THOMSON REUTERS-WEST PYMNT CTF	835562593		WEST INFO 1/1/17-1/31/17	
						01-17-225-72852	174.27
						Total :	**174.27**
169296	2/10/2017	007800	THYSSENKRUPP ELEVATOR CORP	3003007984		MAINT ELEV PS BLDG	
						01-25-000-72790	1,102.37
						Total :	**1,102.37**
169297	2/10/2017	007691	TINLEY PARK CHAMBER/COMMERCE	4225		DUES-EDUCATION/GOV DAVID SEA	
						01-11-000-72720	150.00
						Total :	**150.00**
169298	2/10/2017	004490	TINLEY PARK POLICE DEPT.	020217		PETTY CASH/MILEAGE,PARKING,M	
						01-17-205-72130	62.47
						01-17-205-72170	10.00
						01-17-205-73110	21.54
						01-17-205-73530	10.00
						01-17-215-73600	38.41
						01-17-220-72230	39.80
						Total :	**182.22**
169299	2/10/2017	007930	TRANSUNION	01700537		BASIC SERV/CREDIT SUMM,CRD R	
						01-17-225-72852	101.06
						Total :	**101.06**
169300	2/10/2017	013200	TRIBUNE PUBLISHING COMPANY	003109653		CTCM668075 CLASSIFIED LISTINGS	
						19-00-000-75315	260.94

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169300	2/10/2017	013200	013200 TRIBUNE PUBLISHING COMPANY (Continued)			**Total :**	**260.94**
169301	2/10/2017	004106	TYLER TECHNOLOGIES, INC	045-179088		FINANCIALS PROG/UB INTERFACE	
						62-00-000-74176	6,750.00
						Total :	**6,750.00**
169302	2/10/2017	017851	UNITED METERS, INC.	2554		INSTALL METERS & RADIOS 1/30/17	
						62-00-000-74176	15,275.00
						Total :	**15,275.00**
169303	2/10/2017	011904	UPS	0000626634057		SHIPPER #626634	
						01-24-000-72110	4.98
						Total :	**4.98**
169304	2/10/2017	008057	USA BLUE BOOK	164254		DEGREASER	
						60-00-000-73550	188.24
						Total :	**188.24**
169305	2/10/2017	006362	VILLAGE OF OAK LAWN	1-9990015-00		WATER USAGE ACCT#1-9990015-00	
						60-00-000-73220	975,485.62
						Total :	**975,485.62**
169306	2/10/2017	012368	VISION INTEGRATED GRAPHICS,LLC	493815		IAW CHARGE LETTER SEWER TRE	
						60-00-000-72310	952.04
						Total :	**952.04**
169307	2/10/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3349064-0		COPY PAPER	
						60-00-000-73110	15.45
						01-24-000-73110	7.72
						01-23-000-73110	15.45
						01-19-000-73110	12.66
						01-14-000-73110	18.84
						01-23-000-73115	18.85
						01-30-000-73110	18.84
						01-31-000-73110	18.84
				3360497-0		CALENDAR	
						01-21-000-73110	67.97
				3362569-0		BNDR,SORTER,PCKT FILE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169307	2/10/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-21-210-73110	78.21
			3364644-0		BNDR	
					60-00-000-73110	7.36
					01-23-000-73110	29.44
			3364772-0		BNDR	
					60-00-000-73110	18.40
					01-23-000-73110	18.40
					Total :	**346.43**
169308	2/10/2017	011055 WARREN OIL CO.	W1033544		N.L. GAS USED 1/20/17-2/2/17	
					01-17-205-73530	6,489.60
					01-19-000-73530	274.43
					01-20-000-73530	68.20
					01-21-000-73530	125.48
					60-00-000-73530	732.02
					01-23-000-73530	915.58
					01-24-000-73530	234.16
					01-30-000-73530	85.20
					01-32-000-73530	26.92
					01-12-000-73530	106.05
					01-14-000-73532	27.32
					01-53-000-73530	207.04
			W1033545		DIESEL USED 1/20/17-2/2/17	
					01-19-000-73545	621.60
					01-23-000-73545	617.69
					01-24-000-73545	91.26
					01-14-000-73532	54.32
					01-42-000-73545	193.85
					01-14-000-73531	2,914.73
					60-00-000-73545	529.56
					Total :	**14,315.01**
169309	2/10/2017	016297 XEROX BUSINESS SERVICES LLC	1342911		FIREHOUSE SUPPORT & ANALYTIC	
					01-19-000-72655	5,172.50
					01-20-000-72655	5,172.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169309	2/10/2017	016297	016297 XEROX BUSINESS SERVICES LLC	(Continued)		**Total :**	**10,345.00**
109	**Vouchers for bank code :**	apbank				**Bank total :**	**1,357,634.67**
109	**Vouchers in this report**					**Total vouchers :**	**1,357,634.67**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169310	2/17/2017	014472 AERO RUBBER COMPANY, INC.	120116		METER STORAGE 12/1/16 TO 12/31	
				VTP-014769	60-00-000-72630	2,484.00
					Total :	**2,484.00**
169311	2/17/2017	002734 AIR ONE EQUIPMENT, INC	119664		AIR PACK MASKS	
				VTP-014685	01-19-000-74614	1,248.00
				VTP-014685	01-19-000-72578	790.00
					01-19-000-74614	13.50
			119840		END CAP	
					01-19-000-72530	97.89
			119896		MACHINERY AND EQUIPMENT	
				VTP-014704	01-19-000-72530	329.00
					01-19-000-72530	17.25
			119897		BLADDER FITTINGS,O-RING	
					01-19-000-72530	169.00
					Total :	**2,664.64**
169312	2/17/2017	002856 AIRY'S, INC	21562		POST#6 LIFT STATION REPLACEME	
					61-00-000-75320	14,377.56
			21563		POST#7 LIFT STATION REPLACEME	
					61-00-000-75320	52,003.63
					Total :	**66,381.19**
169313	2/17/2017	006514 ALPHAGRAPHICS/DIGITAL BLUE	117971		SECURITY CAMERAS PRINTING,FC	
					30-00-000-74604	112.12
					Total :	**112.12**
169314	2/17/2017	012194 AMBIENT WEATHER	1006548		WEATHER STATION CONSOLE	
				VTP-014728	60-00-000-72528	282.59
					Total :	**282.59**
169315	2/17/2017	002628 AMERICAN WATER	4000113164		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
169316	2/17/2017	010953 BATTERIES PLUS - 277	277-216197-01		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169316	2/17/2017	010953 BATTERIES PLUS - 277	(Continued)			
					01-17-220-73600	66.85
					Total :	**66.85**
169317	2/17/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170012		HAULING SPOILS & WOOD CHIPS	
					60-00-000-73681	300.00
					01-23-000-72890	375.00
					Total :	**675.00**
169318	2/17/2017	015129 BMI BROADCAST MUSIC INC.	29395291		ACCT#2166348 MUSIC & SPECIAL E	
					01-14-000-72850	680.00
					Total :	**680.00**
169319	2/17/2017	017946 CAGAN MANAGEMENT GROUP INC	Ref001342538		UB Refund Cst #00500961	
					60-00-000-20599	241.02
					Total :	**241.02**
169320	2/17/2017	014148 CALL ONE	1210676-1128114		CALL ONE PHONE SERVICE	
					01-19-000-72120	1,023.41
					60-00-000-72120	3,089.59
					01-17-205-72120	878.87
					01-12-000-72120	19.75
					01-14-000-72120	945.00
					01-11-000-72120	6.80
					01-12-000-72120	15.65
					01-17-205-72120	15.65
					01-19-000-72120	3.41
					01-23-000-72120	4.08
					01-24-000-72120	4.08
					01-31-000-72120	4.08
					01-32-000-72120	4.08
					60-00-000-72120	10.23
					01-12-000-72120	36.69
					01-14-000-72120	122.64
					01-15-000-72120	22.21
					01-17-205-72120	73.40
					01-19-000-72120	32.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169320	2/17/2017	014148 CALL ONE	(Continued)			
					01-20-000-72120	11.10
					01-23-000-72120	14.48
					01-24-000-72120	14.48
					01-30-000-72120	22.21
					01-31-000-72120	22.21
					01-32-000-72120	14.48
					01-35-000-72120	14.48
					01-53-000-72120	7.73
					60-00-000-72120	73.91
					Total :	**6,507.53**
169321	2/17/2017	011929 CAPITAL ONE BANK (USA), N.A.	011117		CAR WASH COUPONS 300 @ $3	
					01-17-205-72540	900.00
			011817		FRAUD REGIST/BRAD BETTNEHAU	
					01-15-000-72170	35.00
			011817.		FRAUD REGIST EILEEN SCHOLZ	
					01-15-000-72170	35.00
			011817..		FRAUD REGIST RUTH GIBSON	
					01-15-000-72170	35.00
			011817...		FRAUD REGIST AMY BAYER	
					01-15-000-72170	35.00
			012417		2017 DUES RENEWAL BRAD BETTE	
					01-15-000-72720	300.00
			012517		SPECIAL ASSESSMENT RELEASES	
					01-14-000-72355	122.56
			013117		AD	
					01-35-000-72720	20.00
			2900119		PW STAFF ENGINEER ASCE CAREI	
					01-23-000-72446	495.00
			496902		FORECASTING SET/REV ANALYSIS	
					01-15-000-73590	168.02
			578376		REGIST ILL FINANCIAL FORECAST	
					01-15-000-72170	139.00
			90861343		RESPIRATOR PARTS	
					01-17-220-73600	171.30
			INV07653408		ANNUAL FEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169321	2/17/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-17-205-72720	239.88
					Total :	**2,695.76**
169322	2/17/2017	003396 CASE LOTS INC.	002085		CAN LINERS	
					01-25-000-73580	199.96
					Total :	**199.96**
169323	2/17/2017	003328 CATCHING FLUIDPOWER INC.	6141895		COUPLER	
					60-00-000-72530	57.37
					Total :	**57.37**
169324	2/17/2017	003243 CDW GOVERNMENT INC.	GSM2506		MONITOR	
					01-17-225-72565	141.76
			GTR4517		<IT> - MICROSOFT CORE CAL & SE	
				VTP-014687	01-11-000-72655	723.47
				VTP-014687	01-12-000-72655	635.89
				VTP-014687	01-13-000-72655	906.24
				VTP-014687	01-14-000-72655	544.50
				VTP-014687	01-15-000-72655	1,089.01
				VTP-014687	01-17-205-72655	2,992.87
				VTP-014687	01-17-215-72655	91.39
				VTP-014687	01-17-217-72655	91.39
				VTP-014687	01-17-220-72655	5,528.81
				VTP-014687	01-17-225-72655	997.62
				VTP-014687	01-19-000-72655	11,061.43
				VTP-014687	01-20-000-72655	997.62
				VTP-014687	01-21-000-72655	814.85
				VTP-014687	01-21-210-72655	2,174.21
				VTP-014687	01-23-000-72655	2,810.10
				VTP-014687	01-24-000-72655	544.50
				VTP-014687	01-25-000-72655	997.62
				VTP-014687	01-30-000-72655	906.24
				VTP-014687	01-31-000-72655	453.12
				VTP-014687	01-32-000-72655	182.77
				VTP-014687	01-35-000-72655	544.50
				VTP-014687	60-00-000-72655	2,989.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169324	2/17/2017	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-014687	01-11-000-72655	88.29
				VTP-014687	01-12-000-72655	77.60
				VTP-014687	01-13-000-72655	110.59
				VTP-014687	01-14-000-72655	66.45
				VTP-014687	01-15-000-72655	132.90
				VTP-014687	01-17-205-72655	365.24
				VTP-014687	01-17-215-72655	11.15
				VTP-014687	01-17-217-72655	11.15
				VTP-014687	01-17-220-72655	674.72
				VTP-014687	01-17-225-72655	121.75
				VTP-014687	01-19-000-72655	1,349.91
				VTP-014687	01-20-000-72655	121.75
				VTP-014687	01-21-000-72655	99.44
				VTP-014687	01-21-210-72655	265.33
				VTP-014687	01-23-000-72655	342.94
				VTP-014687	01-24-000-72655	66.45
				VTP-014687	01-25-000-72655	121.75
				VTP-014687	01-30-000-72655	110.59
				VTP-014687	01-31-000-72655	55.30
				VTP-014687	01-32-000-72655	22.30
				VTP-014687	01-35-000-72655	66.45
				VTP-014687	60-00-000-72655	364.79
			GTZ1907		PLANTRONICS EAR CUSHION FOA	
					01-21-210-72550	5.82
			GVF4867		PW OFFICE COMPUTER MONITORS	
				VTP-014762	01-23-000-72565	279.84
				VTP-014762	60-00-000-72565	279.84
				VTP-014762	01-25-000-72565	279.92
					Total :	**43,711.22**
169325	2/17/2017	003229 CED/EFENGEE	5025-508027		LITE QUAD KITS	
					01-24-000-73570	119.86
					Total :	**119.86**
169326	2/17/2017	011889 CENTRAL MIDDLE SCHOOL	021517		DONATION CHORAL VETERAN'S D	
					01-50-000-72220	100.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169326	2/17/2017	011889	011889 CENTRAL MIDDLE SCHOOL	(Continued)		**Total :**	**100.00**
169327	2/17/2017	015199	CHICAGO PARTS & SOUNDS LTD	13510		INSTALL ALARM & REAR CARGO P/	
						01-17-205-72540	800.00
						Total :	**800.00**
169328	2/17/2017	012063	CIRCLE TRACTOR COMPANY	01-201272		TIRE	
						01-19-000-72540	141.21
				01-201357		TIRE,TUBE	
						01-19-000-72570	167.63
						Total :	**308.84**
169329	2/17/2017	017298	COMCAST BUSINESS	50248811		ACCT#930890410/INTERNET	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
169330	2/17/2017	013171	COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
						01-19-000-73870	21.11
				8771401810026955		ACCT#8771401810026955 17355 68	
						01-21-000-72750	50.57
				8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72790	21.06
				8771401810055939		ACCT#8771401810055939 9191 175	
						01-19-000-73870	33.79
				8771401810296319		ACCT#8771401810296319 PS 17355	
						01-14-000-72125	469.20
						Total :	**595.73**
169331	2/17/2017	003517	CURRIE MOTORS	104668		KEY	
						01-17-220-73600	7.50
						Total :	**7.50**
169332	2/17/2017	003860	D CONSTRUCTION	25580		MUNICIPAL PARKING LOT IMPROVE	
						30-00-000-75801	178,854.00
						71-00-000-75801	347,187.20
						Total :	**526,041.20**
169333	2/17/2017	003834	DRIVERS LICENSE/US ID MANUAL	709946		2017 I.D. CHECKING GUIDE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169333	2/17/2017	003834 DRIVERS LICENSE/US ID MANUAL	(Continued)			
					01-17-225-73590	119.70
					Total :	**119.70**
169334	2/17/2017	003770 DUSTCATCHERS INC	29670		MATS/PD	
					01-25-000-72790	70.11
			29671		MATS/PW GARAGE	
					01-25-000-72790	97.00
			29858		MATS/VH	
					01-25-000-72790	65.93
					Total :	**233.04**
169335	2/17/2017	004009 EAGLE UNIFORM CO INC	252456		UNIFORM JIM WOOTEN	
				VTP-014739	01-19-000-73610	151.50
			252493		UNIFORM A HOOPES	
				VTP-014612	01-19-000-73610	20.00
			252510		UNIFORM TODD SWARTZENTRUBE	
				VTP-014614	01-19-000-73610	136.00
					Total :	**307.50**
169336	2/17/2017	004010 ED & JOE'S PIZZA	804827/1		LUNCHEON MTG	
					01-21-000-72170	16.92
			805621		FEB'17 LUNCHEON/SENIOR CENTE	
					01-56-000-72937	383.78
					Total :	**400.70**
169337	2/17/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	10857		UNIT NUMBER REPL & REPRS	
					01-17-205-72540	399.03
					Total :	**399.03**
169338	2/17/2017	017914 ENGINE HOUSE TRAINING, LLC	0652		TRAINING TUITION/DANIEL REDA	
				VTP-014705	01-19-000-72145	175.00
					Total :	**175.00**
169339	2/17/2017	004119 ETP LABS INC.	17-132246		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169340	2/17/2017	004173 FASTENAL COMPANY	ILORL33861		LEATHER PALM	
					60-00-000-73845	63.70
					01-23-000-73845	63.70
					01-24-000-73845	31.85
					Total :	**159.25**
169341	2/17/2017	012060 FLEET SAFETY SUPPLY	67277		FACE CAP	
					01-19-000-73410	104.21
					Total :	**104.21**
169342	2/17/2017	015058 FLEETPRIDE	82981333		LAMP	
					60-00-000-72540	27.56
					Total :	**27.56**
169343	2/17/2017	012941 FMP	52-342384		FAN CONTRLLR,MOTOR&FAN ASY,	
					01-17-205-72540	357.39
					Total :	**357.39**
169344	2/17/2017	004500 GASVODA & ASSOCIATES, INC	INV1700223		AURORA SPLIT CASE REPAIRS	
				VTP-014451	60-00-000-72528	10,151.33
			INV1700224		LABOR SERV,MILEAGE,TOLLS/POS	
					60-00-000-72525	311.10
					Total :	**10,462.43**
169345	2/17/2017	004538 GOLDY LOCKS	646338		KEYS	
					60-00-000-73840	53.85
					Total :	**53.85**
169346	2/17/2017	004493 GORDON FOOD SERVICE INC.	768129702		CAKE,COFFEE,NAPKINS,TABLECVI	
					01-56-000-72937	158.81
					Total :	**158.81**
169347	2/17/2017	004438 GRAINGER	9348640161		ROLL HARDWOUND	
					01-19-000-73580	66.28
					01-19-000-73410	29.80
			9351073870		FORKS,CLOTH,FOIL,FILM WRAP	
					01-19-000-72524	53.84
					01-19-000-72220	229.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169347	2/17/2017	004438 004438 GRAINGER	(Continued)		**Total :**	**379.44**
169348	2/17/2017	010097 GRIFFIN, TIMOTHY	0008552765		SNAP	
					01-19-000-72530	33.44
					Total :	**33.44**
169349	2/17/2017	017095 HANSLEY, CHRISTINE M.	021517		REIM. EXP. PAPER,FLAG CASES	
					01-50-000-73112	57.39
					Total :	**57.39**
169350	2/17/2017	008043 HD SUPPLY WATERWORKS, LTD.	G704454		BURIED SERV NUTS,PINS,SERV BC	
					60-00-000-73630	595.14
			G751872		CORP STOP,CPLG	
					60-00-000-73630	409.77
					Total :	**1,004.91**
169351	2/17/2017	017940 HOBAN, PATRICK	021417		REIM.EXP.ASSOC OF INDSTRL RE/	
					01-32-000-72170	35.00
					Total :	**35.00**
169352	2/17/2017	012328 HOMER INDUSTRIES	S95519		DROP CHARGE-CHIPS	
					01-23-000-72890	50.00
			S95557		DROP CHARGE - CHIPS	
					01-23-000-72890	100.00
			S96479		CHIPS-DROP CHARGE	
					01-23-000-72890	100.00
					Total :	**250.00**
169353	2/17/2017	014898 IACP	1001240202		MEMBER#1889612 CHARLES FARIC	
					01-17-205-72720	150.00
					Total :	**150.00**
169354	2/17/2017	011633 IFCA EDUCATIONAL & RESEARCH	FO-170151		TRAINING TUITION JOHN DUFFY	
				VTP-014727	01-19-000-72145	900.00
					Total :	**900.00**
169355	2/17/2017	005161 IL TACTICAL OFFICERS ASSN	4320		TRAINING/BRIAN KROTSER	
				VTP-014593	01-17-220-72140	625.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169355	2/17/2017	005161	005161 IL TACTICAL OFFICERS ASSN	(Continued)		**Total :**	**625.00**
169356	2/17/2017	004978	ILLINOIS ASSOC.OF CHF POLICE	2017-136		CONF/LORELEI MASON	
						01-17-205-72170	360.00
						Total :	**360.00**
169357	2/17/2017	005044	ILLINOIS FIRE CHIEF'S ASSOC.	17-260		MEMBERSHIP/ROBERT BETTENHA	
						01-19-000-72720	40.00
						Total :	**40.00**
169358	2/17/2017	012527	ILLINOIS PHCC	011217		REGIST CEU ED DAY GENE LODE 3	
						01-30-000-72140	35.00
						Total :	**35.00**
169359	2/17/2017	017942	INTERNATIONAL BRONZE PLAQUE	1192017		PLAQUE,POST MOUNT	
						01-50-000-72928	2,429.00
						Total :	**2,429.00**
169360	2/17/2017	005186	INTERSTATE BATTERY SYSTEM	24028158		BATTERIES	
						60-00-000-72540	126.95
						01-23-000-72540	126.95
						01-17-205-72540	98.95
						01-20-000-72540	101.95
						Total :	**454.80**
169361	2/17/2017	005384	KIRBY SCHOOL DISTRICT # 140	021517		GYM/PRAIRIE VW MIDDLE SCHL/PU	
						01-11-000-72790	150.00
						Total :	**150.00**
169362	2/17/2017	016616	KURTZ AMBULANCE SERVICE INC.	1449		EMS SERVICE CONTRACT 1/1/17-1/	
						01-21-000-72856	78,774.81
						Total :	**78,774.81**
169363	2/17/2017	005507	LEGAT ARCHITECTS	47859		OPA CAMERA UPGRADE 1/1/17-1/3	
					VTP-014385	30-00-000-74604	348.75
						Total :	**348.75**
169364	2/17/2017	017948	LESTARCZYK, LAUREN & JONATHAN	Ref001342540		UB Refund Cst #00482729	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169364	2/17/2017	017948 LESTARCZYK, LAUREN & JONATHAN	(Continued)			
					60-00-000-20599	12.20
					Total :	**12.20**
169365	2/17/2017	017947 LEYVA & JUAN HERNANDEZ, ILEANA	Ref001342539		UB Refund Cst #00463162	
					60-00-000-20599	198.69
					Total :	**198.69**
169366	2/17/2017	013059 MAIOLO, DENISE	021017		REIM. EXP. MILEAGE JAN'17 7.6 @	
					01-12-000-72130	4.07
					Total :	**4.07**
169367	2/17/2017	017708 MANHEIM SOLUTIONS, INC.	20170213-2		PROF SERV ECON DEV SERV	
					01-32-000-72750	4,000.00
					Total :	**4,000.00**
169368	2/17/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-27477		AIR FILTER #13D	
					01-17-205-72540	13.81
			15030-27487		ROTOR,BRAKE PADS	
					60-00-000-72540	119.32
			15030-27645		SWAY BAR LINK KIT	
					60-00-000-72540	72.90
			15030-27660		OIL	
					60-00-000-72540	14.94
					Total :	**220.97**
169369	2/17/2017	006074 MENARDS	13146		ADAPTER	
					60-00-000-73410	6.99
			13214		CROSS TEE,CLAMPS,CORK STOPF	
					30-00-000-75112	14.36
			13273		CHAIR	
					01-19-000-72524	199.00
			13274		PART,SCOOP,TROWEL	
					60-00-000-73630	19.56
			13276		TOTE	
					01-23-000-73870	39.98
			13290		BUNGEE KIT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169369	2/17/2017	006074 MENARDS	(Continued)			
					01-23-000-73870	3.99
			13297		BOLTS,WASHERS,NUTS	
					01-24-000-73840	51.68
			13350		MOVERS BLANKETS	
					60-00-000-73870	9.58
					01-23-000-73870	9.58
					01-24-000-73870	4.78
					Total :	**359.50**
169370	2/17/2017	005790 METROPOLITAN WATER RECLAMATION	021417		2017 WILL CO SEWER SERVICES 1	
					60-00-000-73226	435,989.88
					Total :	**435,989.88**
169371	2/17/2017	012395 MICROSYSTEMS, INC.	I000076060		STORAGE CHRGES BOXES RECOF	
					01-19-000-72345	1,837.68
					Total :	**1,837.68**
169372	2/17/2017	005907 MOORE MEDICAL, LLC	99358816 I		MEDICAL SUPPLIES	
				VTP-014663	01-19-000-73115	567.00
					01-19-000-73115	0.71
			99362178 I		MEDICAL SUPPLIES	
				VTP-014663	01-19-000-73115	567.00
					Total :	**1,134.71**
169373	2/17/2017	006226 NFPA	2029335		SUBSCRIPTION DANIEL RIORDAN	
					01-19-000-72720	1,345.50
					Total :	**1,345.50**
169374	2/17/2017	010135 ONSITE COMMUNICATIONS USA, INC	46044		CIMP PROJECT	
				VTP-014694	30-00-000-75812	3,400.00
				VTP-014694	60-00-000-75812	3,400.00
			46056		TWO-WAY RADIO AND LABOR NEW	
				VTP-014779	30-00-000-74230	650.00
					Total :	**7,450.00**
169375	2/17/2017	013096 PACE SYSTEMS, INC.	205169		PROF SERVICE/MAIL SERVER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169375	2/17/2017	013096 PACE SYSTEMS, INC.	(Continued)			
					01-14-000-72650	750.00
					Total :	**750.00**
169376	2/17/2017	012406 PALL, SUSAN	021517		REIM.EXP.MATERIALS/BACKDROP	
					01-35-000-72982	119.94
					Total :	**119.94**
169377	2/17/2017	006475 PARK ACE HARDWARE	054117/1		BLADE CUTOFF,DRILL BIT	
					60-00-000-73410	6.15
			054130/1		TREE STAKING KIT	
					01-23-000-73410	7.99
			054131/1		SCREWDRIVER	
					60-00-000-73410	2.87
			054148/1		FHP CONCR SCR	
					60-00-000-73840	16.79
			054159/1		GUMOUT START FLUID	
					01-20-000-73872	22.45
					Total :	**56.25**
169378	2/17/2017	017939 PATEL, CHIRAG	021317		REFUND BUSINESS LICENSE/SUBM	
					01-14-000-79010	35.00
					Total :	**35.00**
169379	2/17/2017	001654 PCS INDUSTRIES	I2941854		COFFEE-MATE	
					01-19-000-72220	86.80
			I2942220		TOILET TISSUE	
					01-19-000-73580	40.14
			I2949566		TOILET TISSUE,TOWELS,GLOVES,I	
					01-25-000-73580	288.87
					Total :	**415.81**
169380	2/17/2017	006780 POMP'S TIRE SERVICE, INC	690046102		ROAD SERV ,FLAT REPAIR,PARTS/I	
					01-23-000-73560	679.00
					Total :	**679.00**
169381	2/17/2017	016880 PSC GROUP LLC	398394		CONSULTING/SHAREPOINT IMPLEI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169381	2/17/2017	016880 PSC GROUP LLC	(Continued)			
					30-00-000-74159	2,815.00
					Total :	**2,815.00**
169382	2/17/2017	006850 QUILL CORPORATION	4152768		FOLDER INSERTS	
					01-32-000-73110	4.24
			4196077		HANGING FOLDERS,FILE FLDR LAI	
					01-32-000-73110	142.05
					Total :	**146.29**
169383	2/17/2017	017951 RABOLD, KELLI	Ref001342543		UB Refund Cst #00498861	
					60-00-000-20599	6.63
					Total :	**6.63**
169384	2/17/2017	017950 RAPP, MICHAEL	Ref001342542		UB Refund Cst #00495827	
					60-00-000-20599	31.81
					Total :	**31.81**
169385	2/17/2017	006361 RAY O'HERRON CO. INC	1708755-IN		RIOT HELMET	
					01-17-205-73610	229.25
					Total :	**229.25**
169386	2/17/2017	006972 RED WING SHOE STORE	000000001-699		UNIFORMS SHAWN RICHARDS	
				VTP-014617	01-19-000-73610	230.00
					Total :	**230.00**
169387	2/17/2017	016912 ROSENTHAL,MURPHEY,COBLENTZ &	020917		ACCT#1441M DEMENT,WEIGAND V	
					01-14-000-72850	8,271.71
					Total :	**8,271.71**
169388	2/17/2017	016334 RUSH TRUCK CENTERS	3005362615		INJECTOR ASSY	
					01-23-000-72540	419.36
			3005452973		VALVE ASSY	
					01-23-000-72540	625.62
					Total :	**1,044.98**
169389	2/17/2017	007316 SALINA'S PASTA & PIZZA INC	020717		FIRE CHF RECRUITING LUNCH	
					01-12-000-72220	120.03

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169389	2/17/2017	007316	007316 SALINA'S PASTA & PIZZA INC	(Continued)		**Total :**	**120.03**
169390	2/17/2017	007629	SAM'S CLUB DIRECT	0618		CREDIT TAXES	
						01-21-000-73110	-1.31
						01-21-000-72220	-3.99
						01-21-000-73610	-3.45
				1219		RAGS,BATT,LYSOL,SWIFFER,SHT F	
						73-67-000-73570	5.88
						01-25-000-73580	54.78
						60-00-000-73110	8.98
						01-24-000-73110	4.50
						01-23-000-73110	8.98
						60-00-000-73870	11.58
						01-24-000-73870	5.80
						01-23-000-73870	11.58
				3606		CUTLERY,STENO,LABEL REFILL,N/	
						01-14-000-73115	49.40
						01-25-000-73580	31.42
						60-00-000-73115	8.18
						01-23-000-73115	8.18
						01-24-000-73115	4.08
						60-00-000-73110	14.78
						01-23-000-73110	14.78
						01-24-000-73110	7.40
				8719		SNACKS,BATTERIES,BANKERS BO	
						01-21-000-73110	18.98
						01-21-000-72220	57.57
						01-21-000-73610	49.79
						01-21-000-72220	3.99
						01-21-000-73610	3.45
						01-21-000-73110	1.31
						Total :	**376.64**
169391	2/17/2017	013043	SITE DESIGN GROUP, LTD.	7500-24		PROJ#7500 TINLEY PLANNING SEF	
						01-31-000-72847	378.75
				7774.12-01		PROJ#7774/6787 159TH ST/LANDS(	
						01-31-000-72847	337.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169391	2/17/2017	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7984.01-01		PROJ#7984/17171 HARLEM/MCDON	
					01-31-000-72847	168.75
					Total :	**885.00**
169392	2/17/2017	012238 STAPLES ADVANTAGE	3329704884		CHAIRMAT	
					60-00-000-73110	46.05
			3329824091		CD/DVD SLEEVES	
					01-17-205-73110	14.34
			3329824092		FLASH DRIVE	
					01-17-205-73110	41.07
			3329824093		CALC RIBBON	
					01-17-205-73110	13.80
			3329824094		POS ROLLS,ADDING MACHINE,HIG	
					01-14-000-73110	94.40
					01-12-000-73110	7.99
			3329824095		PAPER CLIPS	
					01-14-000-73110	4.36
			3329824096		PPR CLPS,CLMPS,MRKRS,RBBRBN	
					01-56-000-73110	210.40
			3330257674		COPY PAPER	
					01-21-210-73110	139.95
					60-00-000-73110	22.40
					01-23-000-73110	22.40
					01-24-000-73110	11.18
					01-25-000-73110	6.97
			3330257675		CREDIT CHAIRMAT	
					60-00-000-73110	-46.05
					Total :	**589.26**
169393	2/17/2017	015452 STEINER ELECTRIC COMPANY	S005623757.001		DETECTOR,PC/BOX	
					60-00-000-73570	71.17
			S005626876.001		LAMP	
					01-25-000-73570	17.57
					Total :	**88.74**
169394	2/17/2017	010139 SULLIVAN, KEITH	021317		PER DIEM: MEAL ON-TARGET SUPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169394	2/17/2017	010139 SULLIVAN, KEITH	(Continued)			
					01-17-205-72140	30.00
			021317.		PER DIEM:SUPERVISING & MANAG	
					01-17-205-72140	60.00
					Total :	**90.00**
169395	2/17/2017	017922 TACTICAL MEDICAL CONCEPTS	TEMS0052017A		TRAINING TUITION J POPP TACTIC.	
				VTP-014723	01-19-000-72145	350.00
			TEMS0052017A.		TRAINING TUITIOIN J POPP TACTIC	
				VTP-014775	01-19-000-72145	350.00
			TEMS0062917A		TRAINING TUITION JAMES WOOTE	
				VTP-014724	01-19-000-72145	700.00
					Total :	**1,400.00**
169396	2/17/2017	002122 TERRY'S RV CENTER	02185		FUEL FILTER,OIL FILTER, AIR CLNF	
					60-00-000-72530	86.17
					Total :	**86.17**
169397	2/17/2017	007717 THIRD DISTRICT FIRE CHIEF ASSN	3322		MEETING ASSESSMENT/KLOTZ & K	
					01-19-000-72170	30.00
					Total :	**30.00**
169398	2/17/2017	007777 THOMPSON ELEVATOR INSPECTION	17-0428		3 SEMI-ANNUAL ELEVATOR RE-INS	
					01-30-000-72853	114.00
					Total :	**114.00**
169399	2/17/2017	014146 TROY GROUP INC.	INV402553		SERVICE COMPUTER EQUIPMENT	
					01-14-000-72756	297.50
					60-00-000-72756	297.50
					Total :	**595.00**
169400	2/17/2017	008040 UNDERGROUND PIPE & VALVE CO	020230		REPAIR CLAMPS	
				VTP-014776	60-00-000-73630	548.00
					Total :	**548.00**
169401	2/17/2017	002613 UNITED HEALTHCARE AARP	0217		JAN17 PYMT FOR FEB17 COVERAC	
					01-30-000-72435	326.07
					01-23-000-72435	99.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169401	2/17/2017	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-13-000-72435	200.50
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	167.24
					01-17-205-72435	122.13
					60-00-000-72435	283.63
					01-24-000-72435	165.56
					01-23-000-72435	89.27
					60-00-000-72435	186.10
					Total :	**1,734.39**
169402	2/17/2017	017851 UNITED METERS, INC.	2557		INSTALL METERS & RADIOS 2/6/17-	
					62-00-000-74176	16,055.00
					Total :	**16,055.00**
169403	2/17/2017	011904 UPS	000062634067		SHIPPER#626634	
					01-17-205-72110	3.66
					Total :	**3.66**
169404	2/17/2017	008082 V F W POST 2791	021517		VETERAN'S DAY BREAKFAST 2017	
					01-50-000-72932	350.00
					Total :	**350.00**
169405	2/17/2017	017949 VANWORMER, JENNIFER	Ref001342541		UB Refund Cst #00494560	
					60-00-000-20599	10.57
					Total :	**10.57**
169406	2/17/2017	012368 VISION INTEGRATED GRAPHICS,LLC	494233		LATE NOTICES FOR JAN 1ST BILLS	
					60-00-000-72310	364.46
					60-00-000-72110	488.53
			494234		FEB'17 WATER BILLS	
					60-00-000-72310	1,461.39
					Total :	**2,314.38**
169407	2/17/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3365329-0		CAN LINERS	
					01-25-000-73580	109.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169407	2/17/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
			3369056-0		SOAP	
					01-25-000-73580	94.25
					Total :	**203.45**
169408	2/17/2017	011055 WARREN OIL CO.	W1034529		SERVICE	
					30-00-000-75107	800.00
					Total :	**800.00**

99 Vouchers for bank code : apbank **Bank total : 1,249,474.04**

99 Vouchers in this report **Total vouchers : 1,249,474.04**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169409	2/17/2017	017661 KOZACKY WEITZEL MCGRATH P.C.	6643		LITIGATION RE:ZONING ORDINANC	
					01-14-000-72850	190,875.23
					Total :	**190,875.23**

1 Vouchers for bank code : apbank **Bank total : 190,875.23**

1 Vouchers in this report **Total vouchers : 190,875.23**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126123	2/24/2017	003127 BLUE CROSS BLUE SHIELD	PR030117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,304.00
					Total :	**1,304.00**
126124	2/24/2017	004640 HEALTHCARE SERVICE CORPORATION	PR030117		A/C#271855-HEALTH INS-FEB PMT/	
					86-00-000-20430	9,899.59
					Total :	**9,899.59**

2 Vouchers for bank code : ap_py **Bank total : 11,203.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169410	2/24/2017	014739 3M	SS49640		SIGN MATERIAL	
				VTP-014773	01-23-000-73830	432.00
					Total :	**432.00**
169411	2/24/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID #931719 11/5/16-12/4/16 L(	
					01-17-225-72120	17.17
					Total :	**17.17**
169412	2/24/2017	015868 ACROSS THE STREET PRODUCTIONS	12-4773		STUDENT BLUE CARD SUPPORT &	
					01-19-000-72145	740.00
					Total :	**740.00**
169413	2/24/2017	002456 AMERICAN PLANNING ASSOCIATION	042682-16102		MEMBERSHIP/PLANNING COMM 1/	
					01-48-000-72720	600.00
					Total :	**600.00**
169414	2/24/2017	002456 AMERICAN PLANNING ASSOCIATION	054379-16102		MEMBERSHIP/PAULA WALLRICH 1/	
					01-31-000-72720	454.00
					Total :	**454.00**
169415	2/24/2017	017337 ARC DOCUMENT SOLUTIONS,LLC	IL35007410		INK CARTRIDGES	
					01-31-000-73110	787.18
					Total :	**787.18**
169416	2/24/2017	017954 ATLAS FIRE & SAFETY, INC.	022117		REFUND CONTRACTORS LICENSE	
					01-14-000-79010	50.00
					Total :	**50.00**
169417	2/24/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170015		HAULING SPOILS,STREET SWEEPI	
					01-23-000-72890	270.00
					60-00-000-73681	135.00
			170016		HAULING WOOD CHIPS,LOGS,STR	
					01-23-000-72890	585.00
					Total :	**990.00**
169418	2/24/2017	003127 BLUE CROSS BLUE SHIELD	AP030117		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	236.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169418	2/24/2017	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-20-000-72435	184.00
					01-23-000-72435	155.00
					60-00-000-72435	155.00
					Total :	**1,304.00**
169419	2/24/2017	002922 BONAREK, JOHN	021717		PER DIEM: MEALS GRIFFEYE ANAL	
					01-17-225-72140	45.00
					Total :	**45.00**
169420	2/24/2017	003105 BRUDD, RETA	801302		REIM.EXP.PIZZAS/DISCOVER TINLI	
					01-46-000-72220	107.20
					Total :	**107.20**
169421	2/24/2017	003735 CAREFREE LAWN SPRINKLERS, INC	253104		REPAIR SPRINKLER SYSTEM/SOUT	
					60-00-000-72745	83.14
					Total :	**83.14**
169422	2/24/2017	013478 CARROLL, MICHAEL F.	TP1163		LEGAL ADMIN HEARING OFFICER ,	
					01-14-000-72876	900.00
					Total :	**900.00**
169423	2/24/2017	003328 CATCHING FLUIDPOWER INC.	6142100		COUPLERS,NIPPLE	
					60-00-000-72530	192.02
			6142101		NON-VALVED NIPPLES	
					60-00-000-72530	25.66
			6142102		BRASS HOSE MENDER	
					60-00-000-72530	9.65
			6142347		NIPPLE,COUPLER,NOZZLE	
					60-00-000-72530	121.69
					Total :	**349.02**
169424	2/24/2017	003243 CDW GOVERNMENT INC.	GVJ1858		EARLOOP SET	
					01-21-210-72550	87.20
					Total :	**87.20**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169425	2/24/2017	003229 CED/EFENGEE	5025-507983		MISCL	
					73-80-000-73580	40.81
			5025-508075		250W QUAD KIT	
					01-24-000-73570	67.48
			5025-508150		2-18W COMP 277 BAL	
					01-25-000-73570	24.45
			5025-508161		BULB	
					01-25-000-73570	11.02
					Total :	**143.76**
169426	2/24/2017	015199 CHICAGO PARTS & SOUNDS LTD	13517		REPAIR DRIVER SIDE DOOR PANEI	
					01-21-000-72540	80.00
					Total :	**80.00**
169427	2/24/2017	003606 CHICAGO SOUTHLAND CONV. V B	0217		JANUARY LIAB FEBRUARY COLL H	
					12-00-000-79107	13,896.47
					Total :	**13,896.47**
169428	2/24/2017	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-73870	57.89
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.69
					Total :	**91.58**
169429	2/24/2017	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST	
					73-80-000-72510	2,930.59
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	426.54
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	115.23
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	168.44
			1856071014		ACCT#1856071014 - 8300 W 183RD	
					01-24-000-72510	88.50
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	270.03
			2863040039		ACCT#2863040039 LITE RT/25 MET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169429	2/24/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	277.41
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	172.82
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.20
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	280.71
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	212.82
					Total :	**4,965.29**
169430	2/24/2017	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-129267		STH-63PM3 50E CHAIN LOOP	
					01-23-000-72530	120.00
					Total :	**120.00**
169431	2/24/2017	003635 CROSSMARK PRINTING, INC	29827		ORD/CODE VIOLATION WARNING D	
					01-30-000-72310	107.45
			29837		BUSINESS CARDS/PATRICK HOBAN	
					01-32-000-72310	78.50
					Total :	**185.95**
169432	2/24/2017	012558 D & M ARCHITECTURAL METALS,INC	10802		OPA TRAIN STATION DOORS	
				VTP-014182	30-00-000-75006	11,560.00
					Total :	**11,560.00**
169433	2/24/2017	014690 DARLING INGREDIENTS INC.	090:2904719		CAVALLINIS CAFE 6700 SOUTH ST	
					73-67-000-72530	125.00
					Total :	**125.00**
169434	2/24/2017	014399 DUPAGE COUNTY OHSEM	020917		REGIST STEVE BILKA SEVERE WE	
				VTP-014786	01-21-210-72140	40.00
					Total :	**40.00**
169435	2/24/2017	011187 DURKIN ELECTRIC CO., INC.	9416		PUBLIC SAFETY BLDG ANTENNA C	
				VTP-014767	62-00-000-74176	2,958.00
					Total :	**2,958.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169436	2/24/2017	004152 ECOLAB PEST ELIMINATION INC.	9317040		PEST CONTROL / VH	
					01-25-000-72790	458.40
			9317041		PEST CONTROL / TRAIN ST	
					73-80-000-72790	83.56
					Total :	**541.96**
169437	2/24/2017	004111 EJ USA. INC	110160083874		CREDIT MACH COVERS	
					60-00-000-73630	-2,450.00
			110160088479		WATER CVR	
					60-00-000-73630	95.00
			110160094171		UND TRN GR 23X24	
					60-00-000-73790	103.57
					01-23-000-73790	103.57
			110170008912		COMPOSITE COVERS FOR 159TH S	
				VTP-014472	60-00-000-73630	2,730.00
					Total :	**582.14**
169438	2/24/2017	015853 FIRE SERVICE INC.	12735		SEAT CUSHION & COVER	
					01-19-000-72540	1,034.14
			23096		VIN#4EN3ABA8151009236 REPAIRS	
					01-19-000-72540	13,447.99
					Total :	**14,482.13**
169439	2/24/2017	015702 FIRST AMERICAN TITLE INSURANCE	022217		10TH SEMI ANNUAL INCENTIVE	
					01-97-000-79133	69,528.08
					Total :	**69,528.08**
169440	2/24/2017	015058 FLEETPRIDE	83050487		FILTER	
					01-23-000-72540	14.02
					60-00-000-72540	7.01
					Total :	**21.03**
169441	2/24/2017	012941 FMP	52-339253		CREDIT CORE CHARGE-REMAN ST	
					01-20-000-72540	-33.60
			52-341222		CREDIT ALTERNATOR ASY,HOSE,F	
					01-24-000-72540	-84.00
					01-17-205-72540	-7.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169441	2/24/2017	012941 FMP	(Continued)			
					01-20-000-72540	-84.00
					01-30-000-72540	-15.72
			52-342554		CAP	
					01-20-000-72540	20.08
			52-342786		GEAR ASY	
					60-00-000-72540	672.76
			52-342791		DEL78PS	
					01-19-000-72540	193.46
			52-342928		REMAN ALTERNATOR	
					60-00-000-72540	185.14
					Total :	**846.43**
169442	2/24/2017	017852 FUN EXPRESS LLC	682302211-01		AMERICAN FLAGS	
					01-50-000-73112	124.91
					Total :	**124.91**
169443	2/24/2017	010415 GERARD & ROBERTS CONSTR. INC.	7567		19 BENCHES & PLANTER SETS~	
					01-58-000-72923	11,780.00
					Total :	**11,780.00**
169444	2/24/2017	012943 GODETTE CUSTODIAN, LAURA	022217		PETTY CASH 12/30/16-2/22/17 MEAI	
					01-11-000-72220	33.51
					01-25-000-73580	29.50
					01-13-000-73110	2.29
					01-15-000-72130	9.20
					Total :	**74.50**
169445	2/24/2017	015397 GOVTEMPSUSA LLC	2187284		2/5/17 PAULA WALLRICH PLANNIN(	
					01-31-000-72750	6,028.75
			2187285		2/12/17 PAULA WALLRICH PLANNIN	
					01-31-000-72750	6,028.75
					Total :	**12,057.50**
169446	2/24/2017	004438 GRAINGER	9355396491		HALOGEN LIGHT BULB	
					01-19-000-72540	298.64
			9356815747		FIRST AID KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169446	2/24/2017	004438 GRAINGER	(Continued)			
				VTP-014771	01-17-220-73550	1,704.75
					Total :	**2,003.39**
169447	2/24/2017	014491 HANSEN DOOR INC.	5394		TORSION SPRING	
					01-25-000-72520	235.00
					Total :	**235.00**
169448	2/24/2017	008043 HD SUPPLY WATERWORKS, LTD.	G720872		METER FILLER FLANGES	
				VTP-014713	62-00-000-74176	1,180.00
			G723865		PARTS FOR METER CHANGES	
				VTP-014761	62-00-000-74176	9,929.00
			G771983		CURB BOX LID.CURB BOX REPAIR	
					60-00-000-73630	78.44
			G772038		REPAIR LID,TRENCH ADAPTER	
					60-00-000-73630	177.42
					Total :	**11,364.86**
169449	2/24/2017	004640 HEALTHCARE SERVICE CORPORATION	AP030117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					01-17-205-72435	845.44
					01-23-000-72435	411.82
					01-25-000-72435	422.72
					60-00-000-72435	422.72
					01-25-000-72435	845.44
					01-17-205-72435	322.02
					01-23-000-72435	982.65
					01-30-000-72435	845.44
					01-23-000-72435	411.82
					60-00-000-72435	823.64
					01-23-000-72435	205.91
					60-00-000-72435	205.91
					01-24-000-72435	322.02
					01-17-205-72430	286.30
					01-17-220-72430	-0.50
					Total :	**7,765.17**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169450	2/24/2017	017940 HOBAN, PATRICK	407291		REIM. EXP. TOLLS	
					01-32-000-72130	6.00
					Total :	**6.00**
169451	2/24/2017	010238 HOME DEPOT CREDIT SERVICES	23821		**** 2304 PAPER FILTER	
					01-25-000-72530	16.97
					Total :	**16.97**
169452	2/24/2017	012328 HOMER INDUSTRIES	S96535		DROP CHARGE - CHIPS	
					01-23-000-72890	150.00
					Total :	**150.00**
169453	2/24/2017	014310 IAFC MEMBERSHIP	108921		108921 MEMBERSHIP KRISTOPHEF	
					01-19-000-72720	234.00
					Total :	**234.00**
169454	2/24/2017	017956 IFSAP MEMBERSHIP	022217		MEMBERSHIP/EILEEN KEATING	
					01-20-000-72720	45.00
			022217.		MEMBERSHIP CHERYL BOBBITT	
					01-20-000-72720	45.00
			022217..		MEMBERSHIP CLAUDETTE FLOWE	
					01-20-000-72720	45.00
					Total :	**135.00**
169455	2/24/2017	005109 IL. DEPT. OF EMPLYMT SECURITY	671022282		ACCT#800880 4TH Q 2016 UNEMPL	
					01-14-000-72445	4,701.00
					Total :	**4,701.00**
169456	2/24/2017	004955 ILCMA	022117		REGIST/LUNCHEON DAVID NIEMEY	
					01-12-000-72170	55.00
					Total :	**55.00**
169457	2/24/2017	004978 ILLINOIS ASSOC.OF CHF POLICE	2017-139		CONF STEVEN NEUBAUER	
					01-17-205-72170	360.00
					Total :	**360.00**
169458	2/24/2017	005127 INGALLS OCCUPATIONAL MEDICINE	247102		HEP B VAC#1,DRUG SCREEN DOT	
					01-14-000-72985	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169458	2/24/2017	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-23-000-72735	55.00
					01-24-000-72735	55.00
			248665		DRUG SCREEN DOT,HEP B VACCIN	
					60-00-000-72150	55.00
					01-14-000-72985	60.00
			248706		HEB B VAC #3	
					01-14-000-72985	60.00
					Total :	**345.00**
169459	2/24/2017	005025 INTERNATIONAL CODE COUNCIL INC	1000759123		REPORT WRITING CODE OFFICIAL	
					01-20-000-72140	160.00
					Total :	**160.00**
169460	2/24/2017	005186 INTERSTATE BATTERY SYSTEM	24028355		BATTERIES	
					01-23-000-72530	205.90
					60-00-000-72540	126.95
					Total :	**332.85**
169461	2/24/2017	005276 J.C.M. UNIFORMS	726514		UNIFORM	
				VTP-014557	01-19-000-73610	129.95
					Total :	**129.95**
169462	2/24/2017	017477 JANSMA, CHUCK	021017		CUSTOM TABLE STATION #4	
					01-19-000-72524	950.00
					Total :	**950.00**
169463	2/24/2017	014190 LEHIGH HANSON	5609798		STONES	
					60-00-000-73860	314.01
					01-23-000-73860	157.00
					70-00-000-73860	52.34
					Total :	**523.35**
169464	2/24/2017	003440 M. COOPER WINSUPPLY CO.	S1887742.001		CLOSET REPAIR KITS,HANDLE REF	
					01-25-000-73630	86.84
			S1887979.001		BALL VALVE	
					60-00-000-73630	125.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169464	2/24/2017	003440 M. COOPER WINSUPPLY CO.	(Continued)			
			S1889430.001		COVER,SCREWS,GRIPPER PLUG	
					30-00-000-75112	11.00
					Total :	**223.32**
169465	2/24/2017	007100 M. E.SIMPSON COMPANY, INC	29730		METER TESTED 2/16/17	
					60-00-000-72726	45.00
					Total :	**45.00**
169466	2/24/2017	006074 MENARDS	022217		3RD ANNUAL INCENTIVE	
					01-97-000-79121	53,816.00
					Total :	**53,816.00**
169467	2/24/2017	006074 MENARDS	13520		DRILL	
					01-25-000-73410	5.79
			13569		BULB,14FT 3K STEALTH RAT 4 PK	
					01-24-000-73410	38.88
			13584		NUTS & WASHERS	
					01-24-000-73570	15.51
					Total :	**60.18**
169468	2/24/2017	015100 MIDAMERICAN TECHNOLOGY, INC.	11735		LOCATER FOR ELECTRIC DEPARTI	
				VTP-014777	01-24-000-72530	2,062.00
					Total :	**2,062.00**
169469	2/24/2017	014443 MURPHY & MILLER, INC.	JC263		PUBLIC SAFETY JAIL CELLS	
				VTP-014725	30-00-000-75112	3,949.00
			SVC00006721		CHECKED ROOFTOP/DEFECTIVE A	
					01-25-000-72530	1,021.46
			SVC00006759		TRACED & SURVEY DUCTWORK O	
					01-25-000-72530	390.00
			SVC00006760		CHECKED HEAT PUMP/METRA ST 1	
					73-80-000-72530	305.00
					Total :	**5,665.46**
169470	2/24/2017	012099 NAPA AUTO PARTS	020013		AIR FILTER	
					01-23-000-72530	66.26

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169470	2/24/2017	012099	012099 NAPA AUTO PARTS	(Continued)		**Total :**	**66.26**
169471	2/24/2017	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	509.78
				64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	1,127.32
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	128.24
						Total :	**1,765.34**
169472	2/24/2017	017953	NORTHWEST HEALTH AND SAFETY	021517		ZOLL AED PLUS SOFTCASE	
						01-17-220-73600	272.77
						Total :	**272.77**
169473	2/24/2017	001487	NUWAY DISPOSAL SERVICE INC	5689328		EXCHANGE-HAUL/ DUMP CHARGE	
						01-23-000-72890	316.75
						Total :	**316.75**
169474	2/24/2017	006388	O'HERN, MICHAEL E.	1661-0988		REIM.EXP.2 PAPERWEIGHTS/BISH	
						01-17-205-72974	124.00
						Total :	**124.00**
169475	2/24/2017	010135	ONSITE COMMUNICATIONS USA, INC	46013		RADIO REPLACED FUSE	
						01-17-205-72550	35.00
				46114		RADIOS,COIL CORD,CASE	
						30-00-000-74149	5,220.00
						Total :	**5,255.00**
169476	2/24/2017	016869	OPTO SOLUTIONS INC	10969		UHF RADIOS FOR POST 13, 8 AND	
					VTP-014770	60-00-000-75812	2,122.50
					VTP-014770	30-00-000-75812	2,122.50
					VTP-014770	60-00-000-75812	225.00
					VTP-014770	30-00-000-75812	225.00
						60-00-000-75812	5.05
						30-00-000-75812	5.05
						Total :	**4,705.10**
169477	2/24/2017	013881	PANDUIT PROCUREMENT CO LLC	022217		31ST INCENTIVE PAYMENT	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169477	2/24/2017	013881	PANDUIT PROCUREMENT CO LLC	(Continued)			
						01-97-000-79127	607.55
						Total :	**607.55**
169478	2/24/2017	006475	PARK ACE HARDWARE	031351/2		FAST ACTNG FUSE	
						01-19-000-73410	4.99
				031352/2		TOWEL,MASKING TAPE	
						01-19-000-73410	29.96
				054168/1		WINDSHIELD WASH	
						01-19-000-72540	4.02
				054187/1		SCREW,INSERT BIT,HOLDER BIT	
						01-23-000-73410	17.72
				054216/1		CONCR SCR	
						60-00-000-73840	28.78
						Total :	**85.47**
169479	2/24/2017	006727	PATTEN INDUSTRIES, INC	P50C0985863		ELEMENTS,FILTERS	
						01-23-000-72530	297.44
				P50C0985864		ELEMENTS,FILTERS	
						01-23-000-72530	320.22
						Total :	**617.66**
169480	2/24/2017	001654	PCS INDUSTRIES	I2953096		LYSOL	
						01-25-000-73580	44.50
				I2953097		GLOVES	
						60-00-000-73845	7.47
						01-24-000-73845	7.47
						01-23-000-73845	7.47
						Total :	**66.91**
169481	2/24/2017	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-30-000-72110	98.03
						01-40-000-72110	5.03
						01-13-000-72110	359.99
						01-46-000-72110	0.47
						01-17-217-72110	180.27
						01-21-000-72110	0.47

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169481	2/24/2017	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						14-00-000-72110	167.58
						01-20-000-72110	8.37
						01-48-000-72110	7.33
						01-58-000-72110	450.12
						01-35-000-72110	0.47
						01-31-000-72110	1.86
						01-50-000-72110	7.91
						60-00-000-72110	213.57
						01-14-000-72110	1,798.53
						Total :	**3,300.00**
169482	2/24/2017	006509	POULOS, TIMOTHY	021617		PER DIEM: MEALS GRIFFEYE ANAL	
						01-17-225-72140	45.00
						Total :	**45.00**
169483	2/24/2017	016880	PSC GROUP LLC	398493		SHAREPOINT IMPLEMENTATION	
						30-00-000-74159	87.50
						Total :	**87.50**
169484	2/24/2017	010575	PUBLIC AGENCY TRAINING COUNCIL	215379		SEMINAR BORROWDALE& DAVISS	
						01-17-220-72140	590.00
						Total :	**590.00**
169485	2/24/2017	006361	RAY O'HERRON CO. INC	1709160-IN		UNIFORM MATT HIMMELMANN	
						01-17-205-73610	1,454.97
				1709169-IN		UNIFORM VIN VANSCHOVWEN	
						01-17-205-73610	1,768.90
						Total :	**3,223.87**
169486	2/24/2017	006972	RED WING SHOE STORE	000000015-159		UNIFORM/JOE HAAGA	
					VTP-014759	01-19-000-73610	222.98
				000000015-159		UNIFORM/CHARLIE RUSS	
					VTP-014756	01-19-000-73610	121.49
						Total :	**344.47**
169487	2/24/2017	011070	RIZZA BUICK GMC CADILLAC, INC	022217		2ND ANNUAL INCENTIVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169487	2/24/2017	011070 RIZZA BUICK GMC CADILLAC, INC	(Continued)			
					01-97-000-79138	55,831.09
					Total :	**55,831.09**
169488	2/24/2017	006874 ROBINSON ENGINEERING CO. LTD.	17020006		PROJ#14-712 BANNES PEDESTRIA	
					30-00-000-75809	2,418.20
			17020143		PROJ#14-668.04 BREMENTOWNE \	
					60-00-000-73800	932.00
					60-00-000-73805	932.00
			17020144		PROJ#14-471 LEGACY DISTRICT S(	
					65-00-000-72840	18,396.75
			17020145		PROJ#12-571.04 POST#7 SANITAR\	
					61-00-000-75320	2,099.25
			17020146		PROJ#12-338.04 POST#6 SANITAR\	
					61-00-000-75320	809.25
					Total :	**25,587.45**
169489	2/24/2017	007629 SAM'S CLUB DIRECT	0984		WATER,MICROWAVE	
					01-25-000-72530	59.98
					60-00-000-73115	15.94
					01-24-000-73115	7.96
					01-23-000-73115	15.94
					Total :	**99.82**
169490	2/24/2017	013043 SITE DESIGN GROUP, LTD.	7330-37		PROJ#7330 TREE PLANTING 1/1/17	
					01-23-000-72790	1,672.50
			7482PH2-13		PROJ#7482 LANDSCAPE MNGMNT	
					01-23-000-72847	2,268.75
			7698-15		PROJ#7698 NATURAL AREAS MAIN	
					01-23-000-72847	513.75
			7780-04		PROJ#7780 HICKORY CRK WATER\	
					01-23-000-72847	180.00
			7946-02		PROJ#7946 MOWING 2017 1/1/17-1	
					01-23-000-72847	1,657.50
					Total :	**6,292.50**
169491	2/24/2017	007156 SKILLPATH/NST SEMINARS	11405245		SEMINAR:DENISE MAIOLO/LEADEF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169491	2/24/2017	007156 SKILLPATH/NST SEMINARS	(Continued)			
					01-12-000-72170	199.00
					Total :	**199.00**
169492	2/24/2017	012238 STAPLES ADVANTAGE	3330379028		PADS,3 TAB FOLDER	
					01-17-205-73110	72.17
			3330379029		WALL CLOCK,ENVELOPES	
					01-17-205-73110	58.65
			3330379031		3 TAB,NAME BADGE PIN,POST-ITS	
					01-14-000-73110	65.74
					Total :	**196.56**
169493	2/24/2017	011189 STAPLES CREDIT PLAN	021317		LASER PAPER	
					01-35-000-73110	13.29
			35783		INK/LSR,FILE JKTS,TENT CARD MA	
					01-35-000-73110	110.76
			36199		CREDIT/TENT CARD,FILE JKTS	
					01-35-000-73110	-52.77
			37804		COPY PAPER	
					01-14-000-73110	9.99
					01-23-000-73110	9.99
					01-30-000-73110	10.00
					01-31-000-73110	10.00
			38441		BINDERS,DUAL SIZE PE,8-TABS	
					01-11-000-73110	45.64
			40364		ENVELOPES	
					01-35-000-73110	18.74
			49519		OVS ROLL LAM	
					01-35-000-73110	151.20
			49668		OVS ROLL LAM	
					01-35-000-73110	162.00
					Total :	**488.84**
169494	2/24/2017	015452 STEINER ELECTRIC COMPANY	S005616148.001		SWS,SWITCH, RCPT,RHMS	
					30-00-000-75112	95.53
					Total :	**95.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169495	2/24/2017	007438 SUB TRAILER HITCH, INC.	11685		HITCH,LABOR,BIKE RACK	
					30-00-000-74235	421.00
					Total :	**421.00**
169496	2/24/2017	016732 SYSKA HENNESSY GROUP INC	601892		PROF SERV 80TH METRA	
					33-00-000-75126	4,000.00
			601937		PROF SERV 80TH METRA	
					33-00-000-75126	1,800.00
			602096		PROF SERV 80TH METRA	
					33-00-000-75126	1,760.00
			602568		PROF SERV 80TH METRA	
					33-00-000-75126	600.00
			R601991		PROF SERV 80TH METRA	
					33-00-000-75126	45.14
			R602754		PROF SERV 80TH METRA	
					33-00-000-75126	39.20
					Total :	**8,244.34**
169497	2/24/2017	011248 TEMPERATURE EQUIPMENT CORP.	022217		13TH SEMI ANNUAL INCENTIVE	
					01-97-000-79129	246,161.00
					Total :	**246,161.00**
169498	2/24/2017	007886 THEODORE POLYGRAPH SERVICE	5560		POLY EXAM JOHN DEUTSCHER	
					01-17-205-72446	150.00
					Total :	**150.00**
169499	2/24/2017	017851 UNITED METERS, INC.	2564		METER & RADIO INSTALL	
					62-00-000-74176	13,635.00
					Total :	**13,635.00**
169500	2/24/2017	011904 UPS	0000626634077		SHIPPER#626634	
					60-00-000-72110	3.66
					Total :	**3.66**
169501	2/24/2017	011416 VERIZON WIRELESS	9780320373		ACCT 280481333-00001	
					11-00-000-72127	68.78
					01-15-000-72127	137.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169501	2/24/2017	011416 VERIZON WIRELESS	(Continued)			
					01-17-220-72127	1,726.78
					01-17-205-72127	68.78
					01-19-000-72127	447.09
					01-20-000-72127	103.17
					01-21-000-72127	120.85
					01-25-000-72127	34.39
					01-30-000-72127	137.56
					01-31-000-72127	34.39
					01-32-000-72127	34.39
					01-35-000-72127	68.78
					01-11-000-72127	174.73
					01-12-000-72127	68.78
					01-23-000-72127	171.95
					01-23-000-72120	2,091.11
					60-00-000-72127	309.51
			9780320374		ACCT 2804813333-00003	
					01-15-000-72120	123.00
					01-12-000-72120	53.50
					01-14-000-72120	92.00
					01-17-205-72120	852.40
					01-19-000-72120	163.89
					01-20-000-72120	65.32
					01-21-000-72120	311.17
					01-21-210-72120	152.91
					01-23-000-72120	904.18
					01-24-000-72120	141.59
					01-25-000-72120	197.78
					01-30-000-72120	131.07
					01-31-000-72120	110.08
					01-32-000-72120	73.75
					01-42-000-72120	24.76
					60-00-000-72120	570.89
					01-23-000-72127	34.39
					01-25-000-72127	34.43
					01-17-205-72127	34.41
					01-14-000-72120	785.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169501	2/24/2017	011416 VERIZON WIRELESS	(Continued)			
					01-21-000-72120	-40.00
					01-20-000-72127	68.78
					01-53-000-72120	12.38
			9780321996		285837077-00001	
					01-17-205-72127	5.60
					Total :	**10,702.50**
169502	2/24/2017	014938 VILLAGE OF LANSING	022217		13TH SEMI ANNUAL INCENTIVE	
					01-97-000-79129	123,081.00
					Total :	**123,081.00**
169503	2/24/2017	006429 VILLAGE OF ORLAND HILLS	022217		4TH PAYMENT AUG-NOV'16	
					01-97-000-79125	22,152.94
					Total :	**22,152.94**
169504	2/24/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3367755-0		FORM	
					01-17-205-73110	126.65
			3378532-0		REPORT COVERS,RUBBERBANDS	
					60-00-000-73110	9.54
					01-24-000-73110	4.76
					01-23-000-73110	9.54
					Total :	**150.49**
169505	2/24/2017	011055 WARREN OIL CO.	W1036768		N.L.GAS USED 2/3/17-2/17/17	
					01-17-205-73530	5,116.19
					01-19-000-73530	316.75
					01-20-000-73530	92.05
					01-21-000-73530	116.87
					60-00-000-73530	576.36
					01-23-000-73530	790.49
					01-24-000-73530	210.30
					01-31-000-73530	16.24
					01-12-000-73530	105.68
					01-14-000-73532	32.62
					14-00-000-73530	28.03
					01-53-000-73530	180.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169505	2/24/2017	011055 WARREN OIL CO.	(Continued)			
					01-30-000-73530	108.14
			W1036769		DIESEL USED 2/3/17-2/17/17	
					01-19-000-73545	916.12
					60-00-000-73545	220.68
					01-23-000-73545	1,445.32
					01-24-000-73545	284.49
					01-14-000-73532	53.28
					01-42-000-73545	231.89
					01-14-000-73531	4,044.80
					Total :	**14,886.58**
169506	2/24/2017	008291 WILL CO. CHILDREN'S ADVOCACY	021617		CONF REGIST HEATHER TRINIDAD	
					01-17-220-72140	15.00
					Total :	**15.00**
169507	2/24/2017	017955 WILSON BOHANNAN PADLOCK CO	0138358-IN		LOCK/KEY	
					01-23-000-73830	298.71
					Total :	**298.71**

98 Vouchers for bank code : apbank **Bank total : 792,656.80**

100 Vouchers in this report **Total vouchers : 803,860.39**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169508	3/3/2017	014739 3M	SS49663		SIGN MATERIAL	
				VTP-014773	01-23-000-73830	396.00
					Total :	**396.00**
169509	3/3/2017	015868 ACROSS THE STREET PRODUCTIONS	12-4787		TRAINING TUITION-TONY DE ADAM	
				VTP-014731	01-19-000-72145	346.50
					Total :	**346.50**
169510	3/3/2017	002734 AIR ONE EQUIPMENT, INC	120074		HAZMAT SUPPLIES	
				VTP-014732	01-19-000-73555	1,163.00
					01-19-000-73555	23.50
			120124		AIR PACK MASKS	
				VTP-014685	01-19-000-74614	8,112.00
				VTP-014685	01-19-000-72578	5,135.00
					01-19-000-74614	18.74
					01-19-000-72578	11.86
			120130		SCBA REPIAR/PRESSURE REDUCE	
					01-19-000-72524	996.94
					Total :	**15,461.04**
169511	3/3/2017	014852 ALLDATA LLC	fw468531		REPAIRS ALL MAKES SUBSCRIPTI(	
					01-23-000-72655	1,500.00
					Total :	**1,500.00**
169512	3/3/2017	002628 AMERICAN WATER	030117		FEB'17 SEWER TREATMENT BRKSI	
					60-00-000-73225	44,290.98
					Total :	**44,290.98**
169513	3/3/2017	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEE	
					01-14-000-72850	683.83
					Total :	**683.83**
169514	3/3/2017	002537 AURELIO'S PIZZA	022717		PIZZAS	
					01-21-210-72974	63.60
					Total :	**63.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169515	3/3/2017	015483 BAND OF BROTHERS PIPES & DRUMS	030117		PARTICIPATION IRISH PARADE	
					01-58-000-72923	800.00
					Total :	**800.00**
169516	3/3/2017	017963 BAUER, KENNETH M	030117		IN-PERSON INTERVIEW EXPENSES	
					01-30-000-72130	750.75
					Total :	**750.75**
169517	3/3/2017	017971 BELL, KAREN	Ref001343110		UB Refund Cst #00498999	
					60-00-000-20599	22.31
					Total :	**22.31**
169518	3/3/2017	016817 BEVERLY SNOW AND ICE INC	27235		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	100.00
			27236		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	320.00
			27237		AREA 18-FIRE STATION 2	
					01-23-000-72785	320.00
			27238		AREA 19-FIRE STATION 3	
					01-23-000-72785	220.00
			27239		AREA 20-FIRE STATION 4	
					01-23-000-72785	320.00
			27240		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,160.00
			27241		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	600.00
			27242		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	180.00
			27243		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	280.00
			27244		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	130.00
			27245		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	130.00
			27246		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	130.00
			27247		AREA 13-80TH AVE NORTH TRAIN S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169518	3/3/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					70-00-000-72740	3,600.00
			27248		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,200.00
			27249		AREA 22-PAWS	
					01-23-000-72785	180.00
			27250		AREA 15-POLICE STATION	
					01-23-000-72785	490.00
			27251		AREA 12-POST 1	
					01-23-000-72785	420.00
			27252		AREA 17-POST 11	
					01-23-000-72785	120.00
			27253		AREA 21-POST 2	
					01-23-000-72785	180.00
			27254		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	3,800.00
			27255		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	260.00
			27256		AREA 7-VILLAGE HALL	
					01-23-000-72785	980.00
			27257		AREA 4-VOGT PLAZA	
					01-23-000-72785	180.00
			27258		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	300.00
					Total :	**15,600.00**
169519	3/3/2017	012966 BOLING, THOMAS	2-17		ONENOTE,SHAREPOINT FEB'17	
					01-14-000-72650	562.50
					30-00-000-74159	4,650.00
					Total :	**5,212.50**
169520	3/3/2017	017967 BROWN, CEIGE & VICTOR	Ref001343106		UB Refund Cst #00494713	
					60-00-000-20599	75.00
					Total :	**75.00**
169521	3/3/2017	011692 BYTE SIZED SOLUTIONS LLC	3837		SOFTWARE CONSULTING SERVICE	
					01-19-000-72655	31.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
169521	3/3/2017	011692	011692 BYTE SIZED SOLUTIONS LLC	(Continued)			**Total :**	**31.25**
169522	3/3/2017	017968	CARLSON, DAWN	Ref001343107		UB Refund Cst #00495408		
						60-00-000-20599		28.48
							Total :	**28.48**
169523	3/3/2017	003334	CCP INDUSTRIES, INC	IN01810476		WIPES		
						60-00-000-72710		69.64
						01-24-000-72710		69.64
						01-23-000-72710		69.64
						01-19-000-72530		69.64
						01-17-205-72710		92.90
						01-30-000-72710		46.43
						01-14-000-72540		23.21
						01-21-000-72530		23.21
				IN01813484		WIPES		
						60-00-000-72710		69.64
						01-24-000-72710		69.64
						01-23-000-72710		69.64
						01-19-000-72530		69.64
						01-17-205-72710		92.91
						01-30-000-72710		46.43
						01-21-000-72530		23.21
						01-14-000-72540		23.21
				IN01838329		WIPES		
						60-00-000-72710		70.33
						01-24-000-72710		70.33
						01-23-000-72710		70.33
						01-19-000-72530		70.33
						01-17-205-72710		93.78
						01-30-000-72710		46.90
						01-14-000-72540		23.45
						01-21-000-72530		23.45
							Total :	**1,397.53**
169524	3/3/2017	003243	CDW GOVERNMENT INC.	GXC7549		SANDISKS		
						01-17-225-72565		272.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169524	3/3/2017	003243 CDW GOVERNMENT INC.	(Continued)			
			GXN9462		HGST TOURO S 1TB GRAY 7.2K US	
					01-17-225-72565	252.00
			GXT9177		APC REPL BATT CART FIRE ST #3	
					01-19-000-72535	41.00
					Total :	**565.00**
169525	3/3/2017	003229 CED/EFENGEE	5025-508186		PHIL BULBS	
					01-25-000-73570	11.66
			5025-508203		PVC,CONDUIT,ADPT	
					60-00-000-73570	3.42
			5025-508308		PHIL 30PK	
					01-25-000-73570	70.27
			5025-508314		IN-LINE FUSE HOLDER	
					01-24-000-73570	293.80
			5025-508359		CONNECTORS	
					01-24-000-73570	11.45
			5025-508365		FUSEHOLDER,QUAD KIT	
					01-24-000-73570	554.08
					Total :	**944.68**
169526	3/3/2017	013991 CHICAGO OFFICE PRODUCTS CO.	910798-0		PAPER,POST-ITS,ENV,TAPE,MARKI	
					01-20-000-73110	467.89
					Total :	**467.89**
169527	3/3/2017	017581 CHICAGO STOCK YARD KILTY BAND	030117		PARTICIPATION IRISH PARADE	
					01-58-000-72923	600.00
					Total :	**600.00**
169528	3/3/2017	005299 CLASS C SOLUTIONS GROUP	9100812001		SEAL-LOK,SILICONE,DRILL BITS,S/	
					60-00-000-72540	77.62
					01-24-000-72540	77.62
					01-23-000-72540	77.62
					01-17-205-72540	116.40
					01-30-000-72540	38.80
					Total :	**388.06**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169529	3/3/2017	012253 CLEAR VIEW INDUSTRIES INC	4144		FURNISH & INSTALL GLASS DESK	
					01-25-000-74110	432.50
					Total :	**432.50**
169530	3/3/2017	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH	
					01-14-000-72125	229.85
			8771401810265520		ACCT#8771401810265520 FIRE ST#	
					01-19-000-73870	10.53
					Total :	**240.38**
169531	3/3/2017	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 TRAI	
					01-24-000-72510	218.49
					Total :	**218.49**
169532	3/3/2017	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	51.41
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,212.63
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	40.41
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	31.85
			0519019106		ACCT#0519019106 METERED SEAS	
					12-00-000-72510	8.72
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-24-000-72510	37.70
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	108.33
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	167.88
			2587063010		ACCT#2587063010 REAR TEMP173	
					12-00-000-72510	21.44
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	65.17
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	224.99
			4329016037		ACCT#4329016037 TEMP/PARKING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169532	3/3/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					12-00-000-72510	31.85
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	20.85
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	31.85
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	132.02
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	21.44
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	61.30
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	17.87
					Total :	**2,287.71**
169533	3/3/2017	003223 CONTRACTORS ACOUSTICAL SUPPLY	230040412		DRYWALL	
					30-00-000-75112	124.80
					Total :	**124.80**
169534	3/3/2017	011940 COSSIDENTE, JEFFREY	030117		REIM. EXP. FOOD PURCHASE	
					01-23-000-72220	52.02
					Total :	**52.02**
169535	3/3/2017	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-129375		CHAIN,BAR	
					01-23-000-72530	61.70
					Total :	**61.70**
169536	3/3/2017	013548 CREATIVE PRODUCT SOURCING INC.	101317		DARE SHIRTS	
				VTP-014764	01-17-230-73600	231.08
					Total :	**231.08**
169537	3/3/2017	003635 CROSSMARK PRINTING, INC	29841		BUSINESS CARDS/DAVISSON & BC	
					01-17-205-72310	157.00
					Total :	**157.00**
169538	3/3/2017	003517 CURRIE MOTORS	105941		KEY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169538	3/3/2017	003517 CURRIE MOTORS	(Continued)			
					01-23-000-72540	220.50
					Total :	**220.50**
169539	3/3/2017	003782 D & B POWER ASSOCIATES INC.	029296		<IT> - PS BLDG UPS MAINT/UPGRA	
				VTP-014688	30-00-000-74126	20,906.00
					Total :	**20,906.00**
169540	3/3/2017	017603 DANDAN, RICK TARIQ	022817		FEB'17 INSPECTIONS & PLAN REVI	
					01-30-000-72790	15,901.53
					Total :	**15,901.53**
169541	3/3/2017	003770 DUSTCATCHERS INC	30324		MATS/PD	
					01-25-000-72790	70.11
			30325		MATS/PW GARAGE	
					01-25-000-72790	97.00
			30505		MATS/VH	
					01-25-000-72790	65.93
					Total :	**233.04**
169542	3/3/2017	017073 DYNEGY ENERGY SERVICES LLC	149426717021		ACCT#GMCVIL2076 ENERGY SERV	
					01-24-000-72510	16,780.40
					Total :	**16,780.40**
169543	3/3/2017	004009 EAGLE UNIFORM CO INC	252599		UNIFORM-STEVE UTHE	
				VTP-014736	01-19-000-73610	223.00
			252601		UNIFORMS-TIM BEST	
				VTP-014656	01-19-000-73610	164.85
			252683		UNIFORMS-TOM SLEPSKI	
				VTP-014655	01-19-000-73610	104.00
					01-19-000-73610	19.00
			252731		UNIFORMS-TOM DZIEKAN	
				VTP-014737	01-19-000-73610	130.00
					Total :	**640.85**
169544	3/3/2017	004010 ED & JOE'S PIZZA	805621.		ADDT'L DUE/SENIOR CENTER LUN	
					01-56-000-72937	89.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169544	3/3/2017	004010 ED & JOE'S PIZZA	(Continued)			
			808333		PIZZAS	
					01-21-210-72170	46.88
					Total :	**136.10**
169545	3/3/2017	004019 EVON'S TROPHIES & AWARDS	020617		PLAQUE	
					01-21-210-72974	104.10
					Total :	**104.10**
169546	3/3/2017	012358 FABISZAK, COLLEEN A.	030317		REIM.EXP.MEALS/ MABAS SUMMIT	
					01-21-210-72170	31.36
					Total :	**31.36**
169547	3/3/2017	015058 FLEETPRIDE	83128050		FILTER,ELEMENT,AIR PRIMARY,CA	
					01-23-000-72540	159.50
					Total :	**159.50**
169548	3/3/2017	012941 FMP	52-342955		CREDIT REMAN ALTERNATOR	
					60-00-000-72540	-49.28
			52-343165		BRAKE LINING KIT,BRAKE ROTOR,	
					01-20-000-72540	428.63
			52-343194		CREDIT BATTERY CORE,GEAR ASY	
					01-17-205-72540	-15.00
					01-30-000-72540	-11.00
					60-00-000-72540	-252.00
			52-343238		HUB ASSY	
					01-19-000-72540	205.05
			52-343448		CREDIT REMAN ALTERNATOR	
					60-00-000-72540	-135.86
					Total :	**170.54**
169549	3/3/2017	004185 FOREST LUMBER	54756		LAWN RAKE	
					01-23-000-73410	119.88
					Total :	**119.88**
169550	3/3/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00065931		RADIO INSPTN/MAINT 17204 S 71ST	
					14-00-000-72550	649.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169550	3/3/2017	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00065932		RADIO INSPTN/MAINT ALLEGIANCE	
					14-00-000-72550	337.50
			IN00065933		RADIO INSPTN/MAINT-RIZZA BUICK	
					14-00-000-72550	547.50
			IN00065934		RADIO INSPECTION/MAINT ORLAN	
					14-00-000-72550	271.50
			IN00065935		RADIO INSPTN/MAINT FIRST MIDW	
					14-00-000-72550	210.00
			IN00065937		RADIO INSTALLATION/RESIDENCES	
					14-00-000-72800	1,009.00
			IN00066001		RADIO INSPTN/MAINT WHITE HEN	
					14-00-000-72550	487.50
					Total :	**3,512.50**
169551	3/3/2017	004538 GOLDY LOCKS	646618		DUPL KEY	
					01-25-000-73840	5.50
			646795		DUPL KEY	
					01-25-000-73840	8.25
					Total :	**13.75**
169552	3/3/2017	004438 GRAINGER	9369895074		LED WRAPAROUND FIXTURE	
					60-00-000-73570	102.84
					Total :	**102.84**
169553	3/3/2017	011901 HASAN, FADI	022717		PER DIEM:MEAL NEMRT/ESCAPING	
					01-17-220-72140	15.00
					Total :	**15.00**
169554	3/3/2017	008043 HD SUPPLY WATERWORKS, LTD.	G812990		METERS	
					62-00-000-74176	182,050.00
					Total :	**182,050.00**
169555	3/3/2017	012281 HINCKLEY SPRINGS	5977593 022517		WATTER COOLER RENTAL	
					01-21-210-73110	131.84
					Total :	**131.84**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169556	3/3/2017	012328 HOMER INDUSTRIES	S96745		CHIPS DROP CHARGE	
					01-23-000-72890	50.00
			S96790		CHIPS/LOGS -DROP CHARGE	
					01-23-000-72890	150.00
					Total :	**200.00**
169557	3/3/2017	017960 HUMENIK, MICAELA	022717		TOBACCO SPECIAL AGENT 2/27/17	
					01-17-205-73875	40.00
					Total :	**40.00**
169558	3/3/2017	005044 ILLINOIS FIRE CHIEF'S ASSOC.	17-257		MEMBERSHIP/KLOTZ,RIORDAN,DU	
					01-19-000-72720	350.00
					Total :	**350.00**
169559	3/3/2017	004994 ILLINOIS LAW ENFORCEMENT TSB	022317		REGIST/MELISSA BONAREK/WOME	
					01-17-220-72140	75.00
					Total :	**75.00**
169560	3/3/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014809	01-14-000-72848	189.00
				VTP-014809	01-21-000-72446	-48.00
					Total :	**141.00**
169561	3/3/2017	005127 INGALLS OCCUPATIONAL MEDICINE	247863		EXAM ,DRUG SCREEN,PHYSICAL D	
					01-32-000-72446	287.00
					01-53-000-72855	120.00
					Total :	**407.00**
169562	3/3/2017	005250 J & L METAL DOORS, INC.	721267		CLOSER 4040 XP REG/PA TBSRT AI	
					01-25-000-72520	293.09
					Total :	**293.09**
169563	3/3/2017	005251 J AND R SALES AND SERVICE INC.	0311433		ROLLO,CHAIN,SHARPEN SET,FUEL	
					01-23-000-72530	136.69
					Total :	**136.69**
169564	3/3/2017	017961 JACK CLANCY ASSOCIATES	1110		FIRE CHIEF ASSESSMENT & SELEC	
					01-14-000-72790	8,900.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169564	3/3/2017	017961	017961 JACK CLANCY ASSOCIATES	(Continued)		**Total :**	**8,900.00**
169565	3/3/2017	017972	JOLLY, KERRY & PAULA	Ref001343111		UB Refund Cst #00499048	
						60-00-000-20599	64.22
						Total :	**64.22**
169566	3/3/2017	017966	KIRLINS HALLMARK STORE #186	Ref001343105		UB Refund Cst #00492391	
						60-00-000-20599	33.73
						Total :	**33.73**
169567	3/3/2017	005379	KLEIN, THORPE & JENKINS, LTD	021717		LEGAL SERVICES THRU 1/31/17~	
						01-14-000-72850	5,908.50
						17-00-000-72850	123.00
						18-00-000-72850	123.00
						01-14-000-72850	3,318.70
						19-00-000-72850	123.00
						01-14-000-72850	2,783.45
						Total :	**12,379.65**
169568	3/3/2017	017957	KOT, MICHAEL	022417		REIM. EXP. CDL LICENSE	
						01-42-000-73870	65.00
						Total :	**65.00**
169569	3/3/2017	005546	LODE, GENE	058-197108		REIM. EXP. IPIA MEMBERSHIP	
						01-30-000-72720	70.00
				058-197108.		REIM. EXP. ILL PLUMBER LICENSE	
						01-30-000-72720	150.00
						Total :	**220.00**
169570	3/3/2017	014846	LORENCE, BRUCE	0317		MAR17 LGB TRAIN MONTHLY MAIN	
						73-67-000-72530	30.00
						Total :	**30.00**
169571	3/3/2017	017959	MARSHALL, GIANNA	022717		TOBACCO SPECIAL AGENT 2/27/17	
						01-17-205-73875	40.00
						Total :	**40.00**
169572	3/3/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-27842		UV DYE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169572	3/3/2017	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-42-000-72540	29.99
			15030-28142		OIL FILTER	
					60-00-000-72540	11.08
			15030-28317		BRAKE CAL W/HDW	
					01-17-205-72540	271.92
					Total :	**312.99**
169573	3/3/2017	017943 MASTERCADE INC	1233		INTERLOCKING BARRICADE FENC	
					01-58-000-72923	3,250.00
					Total :	**3,250.00**
169574	3/3/2017	005673 MC CANN INDUSTRIES, INC.	02182328		FORMING TUBE,CUTTING CHARGE	
					60-00-000-73770	45.83
					Total :	**45.83**
169575	3/3/2017	015940 MEDINAH HIGHLANDERS	030117		PARTICIPATION IRISH PARADE	
					01-58-000-72923	800.00
					Total :	**800.00**
169576	3/3/2017	006074 MENARDS	10305		OIL,TTE,CNTCT TSTR,CMM,WNDSH	
					01-19-000-73535	13.12
					01-19-000-73410	18.87
					01-19-000-73870	10.98
					01-19-000-72540	8.54
					01-19-000-72530	23.99
			13957		CROSS TEE	
					30-00-000-75112	9.80
			13984		SORTMASTER,BALL VLVE,ADAPTE	
					60-00-000-73630	290.75
			13987		TAPE	
					01-30-000-73870	6.43
			13989		TAPE MEASURE,SCREWDRIVER	
					60-00-000-73410	22.19
			14018		BRSH,OIL DRI,WX,UTNSL,GLUE,NZ	
					01-19-000-73410	111.56
					01-19-000-72530	208.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169576	3/3/2017	006074 MENARDS	(Continued)			
					01-19-000-72524	39.94
			14019		LP TANK EXCHANGE	
					01-19-000-73540	31.64
			14038		HAMMER DRILL BIT,CUTTER	
					62-00-000-74176	49.73
			14041		HEX NUT	
					01-24-000-73840	3.18
			14057		CDX FIRE RETAR,PACKAGING & HA	
					30-00-000-75112	51.96
			14126		EARMUFF	
					60-00-000-73845	5.60
					01-24-000-73845	2.79
					01-23-000-73845	5.60
			14135		PHILLIPS,FLUTE MASONRY,TAPCO	
					60-00-000-73840	26.21
			14211		PAIL,WATER PIPE,COUPLING,ADAP	
					60-00-000-73630	26.54
					60-00-000-72530	108.87
					Total :	**1,077.00**
169577	3/3/2017	013941 MORRILL & ASSOCIATES, P.C.	4872		LEGISLATIVE REPRESENTATION FE	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
169578	3/3/2017	016827 MUNICIPAL ELECTRONICS DIV, LLC	064316		RADAR CERT,REPAIR AMP	
					01-17-220-72530	139.28
					Total :	**139.28**
169579	3/3/2017	015386 MUNICIPAL GIS PARTNERS, INC	3755		GIS STAFFING 2017	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25
					Total :	**16,200.50**
169580	3/3/2017	014443 MURPHY & MILLER, INC.	SVC00006863		LABOR/TRIP CHARGE METRA ST 18	
					73-80-000-72530	370.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169580	3/3/2017	014443 014443 MURPHY & MILLER, INC.	(Continued)		**Total :**	**370.00**
169581	3/3/2017	012099 NAPA AUTO PARTS	020374		BLOMOTOR	
					01-23-000-72540	66.73
			020536		OIL FILTER	
					60-00-000-72540	6.40
					Total :	**73.13**
169582	3/3/2017	011466 NEW ALBERTSONS INC.	P9330001201L017S3		WATER	
					01-14-000-73115	5.00
					60-00-000-73115	13.00
					01-30-000-73110	5.00
					01-31-000-73110	5.00
					01-24-000-73115	4.00
					01-23-000-73115	8.00
			P9330001201L0189A		****3421 SODA,CHINET	
					01-35-000-72220	24.45
			P9330001201L018GH		**** 0322 GIFT CARDS/BINGO~	
					01-56-000-72937	500.00
			P9330001601L017XL		COOKIES,CHICKEN,ROLLS,PASTA,I	
					01-11-000-72220	149.87
					01-46-000-72220	16.45
					01-14-000-73115	7.96
			P9330001701L017K0		WATER,TEA	
					01-14-000-73115	10.16
					60-00-000-73115	10.15
					01-30-000-73115	10.16
					01-31-000-73110	10.16
					60-00-000-73115	4.80
					01-24-000-73115	2.38
					01-23-000-73115	4.80
			P9330001701L017M1		TRAYS/SLIDERS,CHBNDLS,D&W	
					01-11-000-72220	49.99
					01-46-000-72220	49.98
			P9330001801L018B5		CAKES	
					01-56-000-72937	69.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169582	3/3/2017	011466	011466 NEW ALBERTSONS INC.	(Continued)		**Total :**	**961.29**
169583	3/3/2017	015723	NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	401.30
						Total :	**401.30**
169584	3/3/2017	006216	NORTH EAST MULTI-REG TRAINING	216276		CHAPTER 720 ILL CRIM CODE REV	
						01-17-220-72140	828.00
						Total :	**828.00**
169585	3/3/2017	010135	ONSITE COMMUNICATIONS USA, INC	46093		RADIO/CONN,LABOR & TESTED	
						01-17-205-72550	40.25
						Total :	**40.25**
169586	3/3/2017	013096	PACE SYSTEMS, INC.	IN00015466		<PW> - REPLCMNT CAMERA - PD S	
					VTP-014693	01-25-000-72552	975.00
					VTP-014693	01-14-000-72655	162.50
					VTP-014693	01-25-000-72552	250.00
				IN00015483		DISK STORAGE FOR CAMERAS @	
						01-25-000-72552	220.00
						Total :	**1,607.50**
169587	3/3/2017	017970	PALOUMPIS, PATRICIA	Ref001343109		UB Refund Cst #00498744	
						60-00-000-20599	10.41
						Total :	**10.41**
169588	3/3/2017	006475	PARK ACE HARDWARE	031382/2		SWITCH,BUSHINGS,RESPIRATOR	
						01-19-000-73410	17.77
				054221/1		ADAPTER,BUSHINGS	
						60-00-000-73570	4.77
				054237/1		PLASTIC BUCKET,MAILBOX	
						01-23-000-73840	36.13
				054262/1		CAULKGUN,SAW HOLE,ROD	
						60-00-000-73570	37.56
				054272/1		KEY,TR WASH LATH,MAILBOX	
						01-23-000-73840	57.79
						Total :	**154.02**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169589	3/3/2017	006727 PATTEN INDUSTRIES, INC	P50C0986370		PLUG,SEAL O-RING	
					01-23-000-72530	24.27
			P50C0986753		VALVE GP	
					01-23-000-72530	139.62
					Total :	**163.89**
169590	3/3/2017	006656 PITNEY BOWES RESERVE ACCOUNT	022717		REFILL POSTAGE METER	
					01-17-205-72110	2,000.00
					Total :	**2,000.00**
169591	3/3/2017	006780 POMP'S TIRE SERVICE, INC	690046535		ROAD SERVICE #138 STREET	
					01-23-000-73560	425.00
					Total :	**425.00**
169592	3/3/2017	006507 POSTMASTER, U. S. POST OFFICE	022817		MARCH'17 WATER BILLS	
					60-00-000-72110	2,360.98
					Total :	**2,360.98**
169593	3/3/2017	006635 POWER EQUIPMENT LEASING CO.	24829		BATTERY,BATTERY HOLDER	
					01-24-000-72540	515.31
					Total :	**515.31**
169594	3/3/2017	006545 PRECISION CARTRIDGE INC.	1733		AMMUNITION	
				VTP-014730	01-17-220-73760	4,565.00
					Total :	**4,565.00**
169595	3/3/2017	006850 QUILL CORPORATION	4505530		MESSAGE PAD,RUBBER BANDS	
					01-30-000-73110	26.75
			4555922		NAMEPLATE	
					01-31-000-73110	11.04
					Total :	**37.79**
169596	3/3/2017	014412 RAINS, SCOTT	T-7329		REIM. EXP.YAMBO DOG FOOD	
					01-17-220-72240	54.99
					Total :	**54.99**
169597	3/3/2017	006361 RAY O'HERRON CO. INC	1710478-IN		PANTS/REILLY	
					01-17-205-73610	44.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169597	3/3/2017	006361 RAY O'HERRON CO. INC	(Continued)			
			1710608-IN		HOLSTER/MATT HIMMELMANN	
					01-17-205-73610	165.00
			1710742-IN		BADGES	
					01-17-205-73600	158.65
					Total :	**368.64**
169598	3/3/2017	016887 ROGER BROOKS INTERNATIONAL,INC	13825		PROF SERV BRANDING,PROD DEV	
					30-00-000-72987	4,225.00
					Total :	**4,225.00**
169599	3/3/2017	016334 RUSH TRUCK CENTERS	3005552356		GLASS KIT	
					01-23-000-72540	41.65
					Total :	**41.65**
169600	3/3/2017	007049 RYDIN DECAL	328282		VEHICLE LICENSE DECAL	
					06-00-000-73210	5,472.00
					Total :	**5,472.00**
169601	3/3/2017	007629 SAM'S CLUB DIRECT	0965		CREDIT MICROWAVE	
					01-25-000-72530	-99.98
			2438		COPY PAPER	
					60-00-000-73110	66.65
					01-24-000-73110	11.60
					01-23-000-73110	23.18
					01-14-000-73110	43.47
					01-30-000-73110	43.47
					01-31-000-73110	43.47
			3132		SUGAR,CREAMER,WATER,TEA	
					01-14-000-73115	29.15
					01-25-000-73115	11.20
					01-30-000-73110	11.20
					01-31-000-73110	11.20
					60-00-000-73115	7.96
					01-24-000-73115	3.97
					01-23-000-73115	7.96
			3708		SODA/VENDING MACHINE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169601	3/3/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	53.90
			5763		COPY PAPER,SHEET PROTECTOR	
					01-17-205-73110	289.80
					60-00-000-73110	4.20
					01-24-000-73110	2.08
					01-23-000-73110	4.20
			9822		KLEENEX,WIPES,COFFE, TEA,CRA	
					01-25-000-72530	99.98
					01-14-000-73115	6.88
					01-14-000-73110	29.46
					01-14-000-73115	13.47
					01-23-000-73115	13.46
					01-30-000-73110	13.46
					01-31-000-73110	13.47
			999999		MEMBERSHIPS	
					01-21-000-72720	30.00
					01-35-000-72720	30.00
					01-56-000-72937	15.00
					01-17-205-72720	30.00
					01-19-000-72720	30.00
					01-23-000-72720	30.00
					01-15-000-72720	45.00
			CF1702		SERVICE FEE	
					01-14-000-72720	50.00
					Total :	**1,018.86**
169602	3/3/2017	013980 SELECTIVE OPPORTUNITIES, INC.	022717		BROOKSIDE GLEN MAIL BOX REPA	
				VTP-014789	01-23-000-73840	625.10
					Total :	**625.10**
169603	3/3/2017	010969 SEXTON PROPERTIES R.P., LLC	2282017-18		SEMI-SOIL DISPOSAL	
					60-00-000-73681	160.44
					01-23-000-72890	68.76
					Total :	**229.20**
169604	3/3/2017	007577 SHERWIN WILLIAMS CO	7013-7		PAINT SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169604	3/3/2017	007577 SHERWIN WILLIAMS CO	(Continued)			
					01-24-000-73620	82.36
					Total :	**82.36**
169605	3/3/2017	007109 SIRCHIE FINGER PRINT LABS	0289374-IN		CHEMICAL SUPPLIES	
				VTP-014774	01-17-225-73550	651.47
					Total :	**651.47**
169606	3/3/2017	017965 SMITH, JANET JO	Ref001343104		UB Refund Cst #00463528 On Acct B	
					60-00-000-20599	446.79
					Total :	**446.79**
169607	3/3/2017	011767 STALEY, JENNIFER	022317		REIM.EXP.MABAS CONF MEALS,MI	
					01-21-210-72170	169.83
					Total :	**169.83**
169608	3/3/2017	007224 STANDARD EQUIPMENT COMPANY	C20214		FILTERS FOR SWEEPER UNIT 10	
				VTP-014795	01-23-000-72530	508.43
			U56578		EXTENDED ENGINE AND EXHAUST	
				VTP-014718	01-23-000-72530	3,150.00
					Total :	**3,658.43**
169609	3/3/2017	012238 STAPLES ADVANTAGE	3330379030		CREDIT SHOP TICKET	
					01-46-000-73870	-40.19
			3331032565		BNDR,ENV	
					01-17-205-73110	63.55
			3331032566		TONER,TONER CART,WALL CLOCK	
					01-17-205-73110	304.07
			3331032567		NAME BADGE	
					01-46-000-72930	21.37
					01-13-000-73110	7.98
					01-14-000-73110	60.57
					Total :	**417.35**
169610	3/3/2017	007297 SUTTON FORD INC./FLEET SALES	443151		TUBE ASY-FUEL VALVE	
					01-17-205-72540	38.58
					Total :	**38.58**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169611	3/3/2017	011069 TASER INTERNATIONAL	SI1471155		TASER	
				VTP-014772	09-00-000-74628	10,884.66
					Total :	**10,884.66**
169612	3/3/2017	017969 TAYLOR, JANET	Ref001343108		UB Refund Cst #00496828	
					60-00-000-20599	29.70
					Total :	**29.70**
169613	3/3/2017	014862 THE HORTON GROUP, INC.	15024		HEALTHMILES JAN'17 REWARDS E	
					01-14-000-72985	800.00
					Total :	**800.00**
169614	3/3/2017	017746 THE MERCER GROUP, INC	022017		PROF SERV SEARCH FOR FIRE CH	
					01-14-000-72790	5,000.00
					Total :	**5,000.00**
169615	3/3/2017	007777 THOMPSON ELEVATOR INSPECTION	17-0601		4 NEW CONSTRUCTION ELEV INSF	
					01-30-000-72853	300.00
					Total :	**300.00**
169616	3/3/2017	016877 TINLEY GLASS CORPORATION	182		FURNITURE AND FIXTURES	
				VTP-014600	01-19-000-72524	207.00
					01-19-000-72524	45.00
					Total :	**252.00**
169617	3/3/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN982039		FSA-ADMIN FEES 4/1/17-4/30/17	
					01-14-000-72449	202.50
					Total :	**202.50**
169618	3/3/2017	012187 TOTAL AUTOMATION CONCEPTS, INC	0021331		FS 2 AUTOMATION SERVER COMM	
				VTP-014174	30-00-000-75004	7,890.00
					Total :	**7,890.00**
169619	3/3/2017	013200 TRIBUNE PUBLISHING COMPANY	003141748		2/19/17 CTCM678159 CLASSIFIED 2	
					01-14-000-72330	328.00
					Total :	**328.00**
169620	3/3/2017	017851 UNITED METERS, INC.	2570		METERS & RADIOS INSTALLS 2/20/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169620	3/3/2017	017851 UNITED METERS, INC.	(Continued)			
					62-00-000-74176	14,077.50
					Total :	**14,077.50**
169621	3/3/2017	007987 UNITED METHODIST CHURCH	0317		MAR17 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
169622	3/3/2017	016989 WALLRICH, PAULA	030217		REIM.EXP.APA CONF/TRAIN,CAB,LU	
					01-31-000-72170	107.00
					Total :	**107.00**
169623	3/3/2017	016279 WALSTAD, BRUCE	030117		FADI HASAN/CRIMES AGAINST THE	
					01-17-220-72140	125.00
					Total :	**125.00**
169624	3/3/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3386229-0		LETTER POUCH	
					01-21-210-73110	12.80
			3389634-0		MARKERS	
					01-21-210-73110	22.14
					Total :	**34.94**
169625	3/3/2017	013263 WEST SIDE TRACTOR SALES	S43278		FILTER ELEMENT	
					01-23-000-72530	113.76
					Total :	**113.76**
169626	3/3/2017	008636 ZETTLEMEIER'S BAKERY	5583-25		RETIREMENT CAKE	
					01-21-210-72974	30.39
			5583-26		BAKERY ITEMS	
					01-21-210-72170	13.99
					Total :	**44.38**

119 Vouchers for bank code : apbank — **Bank total : 456,265.35**

119 Vouchers in this report — **Total vouchers : 456,265.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169631	3/10/2017	012582 A RAYE OF COLOR	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169632	3/10/2017	017984 ABRI CREDIT UNION	030817		REFUND CANCELLATION IRISH PAI	
					01-58-000-72923	100.00
					Total :	**100.00**
169633	3/10/2017	010318 ADVOCATE CHRIST MEDICAL CNTR	022817		BLS PROV COURSE CARDS/HEART	
					01-20-000-73606	300.00
					Total :	**300.00**
169634	3/10/2017	002734 AIR ONE EQUIPMENT, INC	120383		BASE,CASTERS	
				VTP-014721	01-19-000-73870	226.80
					Total :	**226.80**
169635	3/10/2017	013254 AKROUSH, LISA HANNA	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169636	3/10/2017	002756 APCO INTERNATIONAL INC.	422724		APCO ILLUMINATIONS TRAINING	
				VTP-014822	01-21-210-72140	1,602.00
					Total :	**1,602.00**
169637	3/10/2017	003166 B & J TOWING AND AUTO REPAIR	10810		TRUCK SAFETY	
					01-23-000-72266	164.50
					Total :	**164.50**
169638	3/10/2017	012466 B. T. I. TACTICAL	12695		CONVERSION KIT	
				VTP-014639	30-00-000-74626	650.00
					Total :	**650.00**
169639	3/10/2017	010953 BATTERIES PLUS - 277	277-418052		BATTERIES	
					14-00-000-74150	140.00
			277-418122		BATTERIES	
					60-00-000-72540	6.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169639	3/10/2017	010953	010953 BATTERIES PLUS - 277	(Continued)		**Total :**	**146.95**
169640	3/10/2017	017982	BERRY, SUSAN A	030717		2017 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00
						Total :	**400.00**
169641	3/10/2017	015212	BETTENHAUSEN AUTOMOTIVE	13590-1DOW		AD SHIELD	
						60-00-000-72540	56.40
				16499DOW		AH HOSE HEAT	
						60-00-000-72540	141.75
				CM13590DOW		CREDIT AD SHIELD	
						60-00-000-72540	-56.40
						Total :	**141.75**
169642	3/10/2017	002974	BETTENHAUSEN CONSTRUCTION SERV	170020		HAULING WOOD CHIPS	
						01-23-000-72890	630.00
						Total :	**630.00**
169643	3/10/2017	011896	BMC SOFTWARE, INC.	1304456		<IT> - TRACK-IT HELP DESK SOFTV	
					VTP-014763	01-14-000-72655	736.88
						Total :	**736.88**
169644	3/10/2017	017439	BOBBITT, JACLYN	030717		2017 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00
						Total :	**400.00**
169645	3/10/2017	015192	BONAREK, MELISSA	030617		PER DIEM:LODG,MEALS-DARE TRN	
						01-17-220-72140	741.75
				030617.		PER DIEM:LODG,MEALS DARE TRN	
						01-17-220-72140	741.75
						Total :	**1,483.50**
169646	3/10/2017	003148	BREMEN ANIMAL HOSPITAL, LTD	21849		YAMBO/EXAM	
						01-17-220-72240	154.00
						Total :	**154.00**
169647	3/10/2017	007654	BREMEN HIGH SCHOOL DIST 228	030717		2017 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169647	3/10/2017	007654	007654 BREMEN HIGH SCHOOL DIST 228 (Continued)			**Total :**	**400.00**
169648	3/10/2017	003105	BRUDD, RETA	022617		REIM.EXP.COFFEE MAKER & SUPF	
						01-46-000-72982	103.85
						Total :	**103.85**
169649	3/10/2017	003243	CDW GOVERNMENT INC.	GZB2708		REPL MONITOR	
						01-19-000-72565	167.92
				GZM3891		BLACK TONER	
						01-56-000-73110	115.04
						Total :	**282.96**
169650	3/10/2017	003229	CED/EFENGEE	5025-508051		ELECTRICAL	
						01-24-000-73570	424.68
				5025-508418		SHORTING CAP	
						01-24-000-73570	34.05
				5025-508422		STREET LIGHT MATERIAL	
					VTP-014791	01-24-000-73570	134.70
				5025-508423		STREET LIGHT MATERIAL	
					VTP-014791	01-24-000-73570	520.38
				5025-508446		CONDUIT	
						60-00-000-73570	7.00
				5025-508457		ADV HPS BAL TAP KIT	
						01-24-000-73570	162.21
						Total :	**1,283.02**
169651	3/10/2017	009380	CENTANNI, RONALD	022117		REIM. EXP. SUPPLIES FOR TV STU	
						01-46-000-72982	51.57
						Total :	**51.57**
169652	3/10/2017	016958	CHATMAN, KEVIN	1446		DISCOVER TINLEY/BALLOON TWIS	
						01-46-000-72981	400.00
						Total :	**400.00**
169653	3/10/2017	013991	CHICAGO OFFICE PRODUCTS CO.	911620-0		INDEX,CLIPS,TAPE,MARKERS,POS	
						01-20-000-73110	109.98
						Total :	**109.98**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169654	3/10/2017	015199	CHICAGO PARTS & SOUNDS LTD	13564		REPAIR DOOR PANEL #20A POLICE	
						01-17-205-72540	100.00
				13576		RE-CUSHION DRIVER SIDE SEAT/P	
						01-17-205-72540	150.00
						Total :	**250.00**
169655	3/10/2017	013171	COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355	
						01-14-000-72125	229.85
						Total :	**229.85**
169656	3/10/2017	013878	COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH	
						01-24-000-72510	113.28
				0567043065		ACCT#0567043065 LITE RT/25 7400	
						01-24-000-72510	409.65
				2777112019		ACCT#2777112019 0 175TH ST & SA	
						01-23-000-72510	429.64
				3153141151		ACCT#3153141151 LITE RT/25 MET	
						01-24-000-72510	549.24
				3214011009		ACCT#3214011009 16853 LAKEWO	
						60-00-000-72510	320.95
				6771163043		ACCT#6771163043 0 87TH AVE 3PS	
						01-24-000-72510	3,104.86
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	211.40
						Total :	**5,139.02**
169657	3/10/2017	003635	CROSSMARK PRINTING, INC	29963		COLORING SHEET CONTEST	
					VTP-014811	01-17-215-72310	336.72
						01-17-215-72310	-100.00
						Total :	**236.72**
169658	3/10/2017	010759	DANCE IMAGES	030517		DISCOVER TINLEY/DANCE 4/8/17	
						01-46-000-72981	75.00
						Total :	**75.00**
169659	3/10/2017	017905	DEVRY UNIVERSITY INC	3/2/17		D40659367 JOHN URBANSKI	
						01-25-000-72143	2,579.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169659	3/10/2017	017905 017905 DEVRY UNIVERSITY INC	(Continued)		**Total :**	**2,579.00**
169660	3/10/2017	017977 DIAZ, JACOB	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169661	3/10/2017	010591 DIORIO, BOB	030717		PER DIEM:LODG,MEALS,MILEAGE	
					01-17-220-72140	492.07
					Total :	**492.07**
169662	3/10/2017	004009 EAGLE UNIFORM CO INC	252857		UNIFORMS	
				VTP-014657	01-19-000-73610	109.90
			252894		UNIFORMS	
				VTP-014653	01-19-000-73610	278.50
			252924		UNIFORM	
				VTP-014735	01-19-000-73610	54.95
					Total :	**443.35**
169663	3/10/2017	016826 EGG & I	695734		CONTINENTAL BREAKFAST/CHF M	
					01-17-205-72220	400.00
					Total :	**400.00**
169664	3/10/2017	017542 EMMETT, JAMES	030817		REIM. EXP. MEALS DURING 2 DAY	
					01-24-000-72220	43.47
					Total :	**43.47**
169665	3/10/2017	004019 EVON'S TROPHIES & AWARDS	021417		YOUTH IN GOVERNMENT GAVEL~	
					01-46-000-72930	551.00
					Total :	**551.00**
169666	3/10/2017	004173 FASTENAL COMPANY	ILORL31494		GLOVES	
					60-00-000-73845	36.74
					01-23-000-73845	36.74
					60-00-000-73845	6.82
					01-23-000-73845	6.82
					Total :	**87.12**
169667	3/10/2017	008813 FILE OF LIFE FOUNDATION ,INC.	030117		REFRIG MAGNET POUCH/IMPRINT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169667	3/10/2017	008813 FILE OF LIFE FOUNDATION ,INC.	(Continued)			
				VTP-014812	01-17-215-73600	860.00
					Total :	**860.00**
169668	3/10/2017	015853 FIRE SERVICE INC.	23340		DRIVE TIME,CHECK HYDRAULIC LE	
					01-19-000-72540	588.23
					Total :	**588.23**
169669	3/10/2017	004267 FIRST AYD CORP	PSI98970		ALL SURFACE CLEANER,GLASS CL	
					01-25-000-73580	173.50
					60-00-000-72540	69.40
					01-24-000-72540	34.70
					01-23-000-72540	69.40
					Total :	**347.00**
169670	3/10/2017	015058 FLEETPRIDE	83241791		BULBS	
					01-19-000-72540	35.56
			83332679		BACK UP LAMP	
					01-19-000-72540	119.87
			83403263		LUBE & FUEL FILTER	
					60-00-000-72540	15.04
					Total :	**170.47**
169671	3/10/2017	012941 FMP	52-344116		AIR FILTER	
					01-17-205-72540	22.36
					Total :	**22.36**
169672	3/10/2017	011132 FORCE ENTERPRISES	037321		STOP RECEIPT POCKET BOOKLET	
					01-17-205-72310	258.10
					Total :	**258.10**
169673	3/10/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00068275		VTP-014418 RADIO MAINT 2/1/17-2/	
					14-00-000-72750	4,016.50
			IN00068837		RADIO ANNUAL INSPTN PINES FIR	
					14-00-000-72550	823.50
			IN00068840		RADIO INSTALLATION/163RD PROF	
					14-00-000-72800	210.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169673	3/10/2017	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00068841		RADIO INSTALLATION TP FOOD & (	
					14-00-000-72800	210.00
					Total :	**5,260.00**
169674	3/10/2017	016081 FREEMAN, JASON	030617		REIM.EXP.CELL PHONE & MILEAGE	
					01-35-000-72120	50.00
					01-35-000-72130	18.19
					Total :	**68.19**
169675	3/10/2017	004298 FUN, FUN, FUN DJ'S	030517		DISCOVER TINLEY/DJ 4/8/17	
					01-46-000-72981	500.00
					Total :	**500.00**
169676	3/10/2017	004538 GOLDY LOCKS	646756		DUPL KEY	
					01-20-000-73870	10.50
					Total :	**10.50**
169677	3/10/2017	004438 GRAINGER	9370767445		DISPENSER,ROLL	
					01-19-000-72524	128.84
					Total :	**128.84**
169678	3/10/2017	014491 HANSEN DOOR INC.	5425		PW BLDG GARAGE DOOR REPAIR	
					01-25-000-72520	199.00
					Total :	**199.00**
169679	3/10/2017	008043 HD SUPPLY WATERWORKS, LTD.	G770879		METER PROJECT	
					62-00-000-74176	15,000.00
			G834411		CB LID W/PLUG,SERV BOX TAPT,C	
					60-00-000-73630	274.61
			G843590		METERS/AIRLINK,ANTENNA	
					62-00-000-74176	740.00
					Total :	**16,014.61**
169680	3/10/2017	004622 HILL, KENNETH J.	030217		PER DIEM: GLOCK ARMORER'S CO	
					01-17-220-72140	250.00
					Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169681	3/10/2017	012212 ILLINOIS CPAA	030217		MEMBERSHIP/DINA NAVAS	
					01-17-215-72720	25.00
			030217.		MEMBERSHIP/STEVEN NEUBAUER	
					01-17-215-72720	25.00
					Total :	**50.00**
169682	3/10/2017	005123 ILLINOIS FIRE INSPECTORS ASSOC	18554		REGIST DAN RIORDAN IFIA SEMIN/	
					01-20-000-72170	50.00
					Total :	**50.00**
169683	3/10/2017	012013 ILLINOIS LAW ENFORCEMENT	030217		REGIST CONF LORELEI MASON	
					01-17-205-72170	90.00
					Total :	**90.00**
169684	3/10/2017	004896 IMAGING OFFICE SYSTEMS INC.	LAB015090		EXPUNGEMENTS ROLLS OF FILM	
					01-17-205-72345	267.02
					Total :	**267.02**
169685	3/10/2017	005127 INGALLS OCCUPATIONAL MEDICINE	247857		EXAMS DEC'16	
					01-40-000-72846	974.00
			248661		EXAMS JAN'17	
					01-40-000-72846	1,124.00
			250408		BREATHALYZERS DOT,DRUG SCRE	
					01-23-000-72735	75.00
			250622		EXAM 2/28/17	
					01-17-205-72446	287.00
					Total :	**2,460.00**
169686	3/10/2017	013235 INTEGRITY SIGN COMPANY	82175		FURNISH LABELS FOR ENGINE 20	
					01-19-000-72540	180.00
					Total :	**180.00**
169687	3/10/2017	005186 INTERSTATE BATTERY SYSTEM	24028540		BATTERIES	
					01-23-000-72540	102.95
					60-00-000-72540	225.90
					Total :	**328.85**
169688	3/10/2017	005276 J.C.M. UNIFORMS	729473		UNIFORM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169688	3/10/2017	005276 J.C.M. UNIFORMS	(Continued)			
				VTP-014744	01-19-000-73610	119.90
					Total :	**119.90**
169689	3/10/2017	017985 KIEL, CARL	Ref001343354		Returned Overpayment made in Error	
					60-00-000-20599	1,100.00
					Total :	**1,100.00**
169690	3/10/2017	016616 KURTZ AMBULANCE SERVICE INC.	1461		EMS SERV 2/1/17-2/28/17	
					01-21-000-72856	78,774.81
					Total :	**78,774.81**
169691	3/10/2017	011822 LAPHEN, MORRIS	030817		REIM. EXP. MEALS DURING 2 DAY	
					01-24-000-72220	32.06
					Total :	**32.06**
169692	3/10/2017	012698 LEADS ONLINE LLC	240115		TRACK INVESTIGATION SYSTEM SI	
					01-17-225-72720	3,688.00
					Total :	**3,688.00**
169693	3/10/2017	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20170228		REPORT,SEARCHES 2/1/17-2/28/17	
					01-17-225-72852	119.25
					Total :	**119.25**
169694	3/10/2017	017976 LIANG, RONG	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	800.00
					Total :	**800.00**
169695	3/10/2017	001232 LILLY, JENNIFER	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	800.00
					Total :	**800.00**
169696	3/10/2017	007100 M. E.SIMPSON COMPANY, INC	29765		METER TESTED 3/2/17 7543 162ND	
					60-00-000-72726	45.00
					Total :	**45.00**
169697	3/10/2017	013059 MAIOLO, DENISE	030617		REIM. EXP. MILEAGE & PARKING	
					01-12-000-72130	12.41

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169697	3/10/2017	013059	013059 MAIOLO, DENISE	(Continued)		**Total :**	**12.41**
169698	3/10/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-383221		CREDIT / JOINT ASY	
						01-17-205-72540	-43.07
				40-393281		BRAKE PAD,EVOL CER	
						01-17-205-72540	97.71
				40-402140		FILTER ASY,BRAKE ROTOR,EVOL (	
						01-17-205-72540	424.98
						Total :	**479.62**
169699	3/10/2017	005765	MARTIN WHALEN O.S. INC.	649006		CANON STAPLE/RESOURCE ROOM	
						01-14-000-73110	59.00
						Total :	**59.00**
169700	3/10/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-28579		BRAKE PADS,BRAKE ROTOR	
						60-00-000-72540	92.41
				15030-28732		OIL DYE,OIL LEAK FINDER	
						01-24-000-72540	13.22
						Total :	**105.63**
169701	3/10/2017	005969	MC MASTER-CARR SUPPLY CO	15922987		GAUGE STEEL CASE	
						01-19-000-72530	25.62
						Total :	**25.62**
169702	3/10/2017	005844	MCDONALD'S	030717		CELL MEALS JAN'17	
						01-17-220-72230	164.14
				030717.		CELL MEALS FEB'17	
						01-17-220-72230	164.14
						Total :	**328.28**
169703	3/10/2017	005645	MEADE ELECTRIC COMPANY INC.	678675		TRAFFIC SIGNAL MAINT 171&173OI	
						01-24-000-72775	495.00
						Total :	**495.00**
169704	3/10/2017	006074	MENARDS	14365		ALUM POLISH,COUPLING,PVC TEE	
						01-19-000-73580	19.99
						01-19-000-72520	46.68
				14432		WEDGE ANCHORS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169704	3/10/2017	006074 MENARDS	(Continued)			
					01-25-000-72520	22.37
			14486		ALUM POLISH	
					01-19-000-73580	9.94
			14614		EXT TAPE,LED TAPE LT	
					01-25-000-73410	42.98
			14615		CARR BOLT	
					01-25-000-73840	7.78
			14628		HEX NUT	
					01-25-000-73840	2.99
					Total :	**152.73**
169705	3/10/2017	005782 METRA	P10133		USE OF METRA'S STATION FACILIT	
					73-80-000-72610	10.00
					Total :	**10.00**
169706	3/10/2017	012395 MICROSYSTEMS, INC.	I000076331		<IT> - PAPERVISION APPLICATION	
				VTP-014768	01-20-000-72655	152.00
				VTP-014768	01-23-000-72655	152.00
				VTP-014768	01-30-000-72655	152.00
				VTP-014768	01-31-000-72655	152.00
				VTP-014768	60-00-000-72655	152.00
					Total :	**760.00**
169707	3/10/2017	015580 MIDWEST COMMERCIAL, INC.	16-5163		FS4 MEN'S BATHROOM	
				VTP-014545	01-25-000-72520	4,701.00
					01-25-000-72520	2,321.00
					Total :	**7,022.00**
169708	3/10/2017	005991 MR D'S MAGIC AND ILLUSION	030517		DISCOVER TINLEY/MAGIC & ILLUSI	
					01-46-000-72981	475.00
					Total :	**475.00**
169709	3/10/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-17		CONSULTING SERV CIMP FEB 2017	
					30-00-000-75812	2,719.50
					60-00-000-75812	2,719.50
			TPCS217		SERVICE RADIO SYSTEM - FEB'17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169709	3/10/2017	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
					11-00-000-72750	5,754.00
					Total :	**11,193.00**
169710	3/10/2017	012099 NAPA AUTO PARTS	020788		BARS LK	
					01-17-205-72540	8.97
					Total :	**8.97**
169711	3/10/2017	017979 NEMEC, BETHANY	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169712	3/10/2017	015723 NICOR	01981510009		ACCT#1-98-15-1000 9 7780 W 183R	
					01-25-000-72511	370.17
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	190.24
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	339.98
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	76.70
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	837.13
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,834.42
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	23.79
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	2,238.27
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	354.24
					Total :	**6,264.94**
169713	3/10/2017	006178 NORMAN'S	24167		BACK DROP CLEANED	
					01-35-000-72982	15.00
					Total :	**15.00**
169714	3/10/2017	012036 O'DWYER, DANIEL	030217		PER DIEM:LODG,MEALS/FIREARMS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169714	3/10/2017	012036 O'DWYER, DANIEL	(Continued)			
					01-17-220-72140	658.36
					Total :	**658.36**
169715	3/10/2017	010702 O'MALLEY, JOHN D.	022817		BACKGRD INVEST MICHAEL G USH	
					01-25-000-72446	200.00
			030217		BACKGRD INVEST DALE BISHOP/C	
					01-25-000-72446	225.00
			030317		BACKGRD INVEST FOREST F REED	
					01-14-000-72790	850.00
					Total :	**1,275.00**
169716	3/10/2017	010135 ONSITE COMMUNICATIONS USA, INC	46084		ANTENNAS FOR HEAD SETS	
					01-19-000-72550	110.00
			46137		PARTS FOR POST 3	
				VTP-014697	65-00-000-72525	1,049.50
			46138		LABOR PROGRAMMED RADIO 201	
					01-19-000-72550	142.50
			46153		REPL INTERNAL FAN,POWER SUPP	
					01-17-205-72550	185.00
					Total :	**1,487.00**
169717	3/10/2017	006431 ORLAND TOWNSHIP	030117		IMMUNIZATIONS 2/7/17 1 SHOT @ $	
					01-14-000-72985	10.00
					Total :	**10.00**
169718	3/10/2017	006640 P.A.W.S.	030717		IMPOUND FEES 5/1/16-2/28/17	
					01-17-220-72240	1,120.00
			030717.		PAWS DONATION	
					01-17-220-72240	8,000.00
					Total :	**9,120.00**
169719	3/10/2017	013096 PACE SYSTEMS, INC.	205281		TROUBLESHOOT CAMERA/PD	
					01-25-000-72552	150.00
			205342		VMS REPAIR/PD RECORDING PROI	
					01-25-000-72552	1,500.00
			205343		MILESTONE ROLLBACK/PD RECOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169719	3/10/2017	013096 PACE SYSTEMS, INC.	(Continued)			
					01-25-000-72552	1,000.00
			205344		<IT> - CCTV ENGINEERING - 191ST	
				VTP-014515	30-00-000-74604	2,000.00
			205345		EXACQ VISION INSTALL/RECORDIN	
					01-25-000-72552	500.00
					Total :	**5,150.00**
169720	3/10/2017	006475 PARK ACE HARDWARE	031403/2		ROLLER,LINZER,PAINTBRSH,ROLL	
					01-19-000-72520	24.35
			054302/1		HANDLE	
					60-00-000-73410	9.59
			054320/1		KEY	
					60-00-000-73840	6.38
			054322/1		HWH SELF DRILL	
					01-23-000-73840	5.99
			054328/1		PADLOCK	
					01-25-000-73840	10.39
					Total :	**56.70**
169721	3/10/2017	001654 PCS INDUSTRIES	I2969584		TOILET TISSUE,TOWELS,LINERS	
					01-25-000-73580	270.34
					Total :	**270.34**
169722	3/10/2017	017268 PETERSON, JOHNSON & MURRAY	8402		MATTER#4118-0001 JABER/OTHERS	
					60-00-000-72850	192.50
					Total :	**192.50**
169723	3/10/2017	006735 PHOTOS BY RICK	030517		DISCOVER TINLEY/ PHOTOGRAPH	
					01-46-000-72981	100.00
					Total :	**100.00**
169724	3/10/2017	017983 PIOREK, HAILEY	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169725	3/10/2017	014682 PITNEY BOWES	022817		ACCT#0010611388 LEASE POSTAG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169725	3/10/2017	014682 PITNEY BOWES	(Continued)			
					01-17-205-72750	140.70
					Total :	**140.70**
169726	3/10/2017	006780 POMP'S TIRE SERVICE, INC	690046487		FOUR NEW TIRES BACKHOE UNIT	
				VTP-014793	01-23-000-73560	2,053.80
			690046763		CREDIT ROAD SERVICE/#138 STRE	
					01-23-000-72530	-425.00
					Total :	**1,628.80**
169727	3/10/2017	006559 PRAXAIR/GAS TECH	76303190		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	93.40
					01-24-000-73730	46.71
					01-23-000-73730	93.40
					Total :	**233.51**
169728	3/10/2017	006531 PROFFITT, CYNTHIA	013117		REIM. EXP. MILEAGE 20 @ 53.5 1/1.	
					01-21-000-72130	10.70
			022817		REIM. EXP. MILEAGE 12 @ 53.5 2/1	
					01-21-000-72130	6.42
					Total :	**17.12**
169729	3/10/2017	006639 PROVIDENCE CATHOLIC H. S.	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169730	3/10/2017	016880 PSC GROUP LLC	398644		CONSULTING/SHAREPOINT IMPLEI	
					30-00-000-74159	1,490.00
					Total :	**1,490.00**
169731	3/10/2017	017980 R. MICHAEL TRAPP	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169732	3/10/2017	006361 RAY O'HERRON CO. INC	1712768-IN		BADGES PLAIN SEAL	
					01-17-205-73600	255.56
					Total :	**255.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169733	3/10/2017	006982 ROSE, MARTY	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169734	3/10/2017	007629 SAM'S CLUB DIRECT	3807		CANDY,SODA,PAPER TOWELS,KLE	
					01-14-000-73115	24.84
					01-25-000-73580	32.74
					01-14-000-73115	53.72
			4763		MARKERS,CUTLERY,CREAMER,SU	
					01-14-000-73115	9.83
					60-00-000-73115	9.83
					01-30-000-73110	9.82
					01-31-000-73110	9.82
					01-14-000-73110	2.22
					01-23-000-73117	2.22
					01-30-000-73110	2.21
					01-31-000-73110	2.21
					60-00-000-73115	51.03
					01-23-000-73115	51.03
					01-24-000-73115	25.52
			4933		CONF,OFFICE SUPPLIES,BATTERIE	
					01-17-205-73315	66.23
					01-17-205-73110	255.06
					01-17-205-73570	33.80
					Total :	**642.13**
169735	3/10/2017	011477 SCHULIEN, NICK	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	800.00
					Total :	**800.00**
169736	3/10/2017	011477 SCHULIEN, NICK	030117		REPAIR HOLIDAY BENCHES ON TH	
					01-35-000-72954	300.00
					Total :	**300.00**
169737	3/10/2017	007109 SIRCHIE FINGER PRINT LABS	0290856-IN		CHEMICAL SUPPLIES	
				VTP-014790	01-17-225-73550	407.17

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169737	3/10/2017	007109	007109 SIRCHIE FINGER PRINT LABS	(Continued)		**Total :**	**407.17**
169738	3/10/2017	014886	SO.SUB.MAJOR CRIMES TASK FORCE	030217		ASSESSMENT FOR 2017	
						01-17-205-72720	1,000.00
						Total :	**1,000.00**
169739	3/10/2017	002592	SPOK, INC.	A6092566O		ACCT#6092566-6 FEB'17	
						01-19-000-72125	348.83
						01-17-205-72125	265.11
						60-00-000-72125	8.21
						01-23-000-72125	32.84
						01-21-000-72125	73.89
						01-21-210-72125	16.42
						Total :	**745.30**
169740	3/10/2017	012238	STAPLES ADVANTAGE	3331985913		STORAGE BOXES	
						01-17-205-73110	276.60
				3331985914		STORAGE BOXES,FLDR	
						01-17-205-73110	289.54
				3331985915		BROTHER TZE,FLASH DRIVE	
						01-17-205-73110	72.93
				3331985917		CARD STOCK,COVER STOCK,TAPE	
						01-13-000-73110	13.29
						01-35-000-73110	47.98
						01-14-000-73110	36.08
				33319895916		TELESCOPING MICRO DOT MON	
						01-25-000-72565	249.95
						Total :	**986.37**
169741	3/10/2017	015452	STEINER ELECTRIC COMPANY	S005644103.001		LAMP	
						01-25-000-73570	56.10
						Total :	**56.10**
169742	3/10/2017	005521	STEPHEN A. LASER ASSOCIATES	2006124		IND ASSESSMENT/GEMBARA,SWE	
						01-40-000-72846	2,200.00
						Total :	**2,200.00**
169743	3/10/2017	011162	STOINER, JASON	030217		PER DIEM:TUITION GLOCK ARMOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169743	3/10/2017	011162 STOINER, JASON	(Continued)			
					01-17-220-72140	250.00
					Total :	**250.00**
169744	3/10/2017	007297 SUTTON FORD INC./FLEET SALES	443373		HINGE ASY-DOOR	
					01-17-205-72540	200.96
					01-30-000-72540	119.56
			443444		INDICATOR ASY,TUBE OIL LEVEL IN	
					01-23-000-72540	34.68
			443458		KIT-JET	
					01-23-000-72540	5.31
			443520		OIL COOLER ASY	
					01-23-000-72540	60.95
			560681		VIN#1FM5K8B82DGB07965 SERVIC	
					01-17-205-72540	349.88
					Total :	**771.34**
169745	3/10/2017	017981 TEMPINSKI, AMANDA	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169746	3/10/2017	012107 THE CAR SPA AT PARK HILLS	013117		FULL SERV & SUPER INTERIOR CL	
					01-17-205-72540	155.03
					Total :	**155.03**
169747	3/10/2017	017978 THE PAINTED TURTLE	030717		2017 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
169748	3/10/2017	014854 THOMSON REUTERS-WEST PYMNT CTF	835731516		WESI INFO CHARGES 2/1/17-2/28/1	
					01-17-225-72852	174.27
					Total :	**174.27**
169749	3/10/2017	007839 TINLEY PARK HIGH SCHOOL	030517		DISCOVER TINLEY/CHOIR 4/8/17	
					01-46-000-72981	75.00
					Total :	**75.00**
169750	3/10/2017	014829 T-N-T DANCE EXTREME	030517		DISCOVER TINLEY/DANCE 4/8/17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169750	3/10/2017	014829 T-N-T DANCE EXTREME	(Continued)			
					01-46-000-72981	75.00
					Total :	**75.00**
169751	3/10/2017	012187 TOTAL AUTOMATION CONCEPTS, INC	0189559		REPL TRANSFORMER & CHK OPEF	
					01-25-000-72530	343.52
					Total :	**343.52**
169752	3/10/2017	007930 TRANSUNION	02700540		BASIC SERV/1/26/17-2/25/17 CREDI	
					01-17-225-72852	101.06
					Total :	**101.06**
169753	3/10/2017	013200 TRIBUNE PUBLISHING COMPANY	003147579		CLASSIFIED LISTINGS/FRAUD RISK	
					01-14-000-72330	384.00
					Total :	**384.00**
169754	3/10/2017	002613 UNITED HEALTHCARE AARP	0317		MAR17 PYMT FOR APR17 COVERA	
					01-30-000-72435	218.72
					01-23-000-72435	100.32
					01-13-000-72435	201.75
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	168.72
					01-17-205-72435	122.13
					60-00-000-72435	286.14
					01-24-000-72435	168.82
					01-23-000-72435	90.06
					60-00-000-72435	186.10
					Total :	**1,637.21**
169755	3/10/2017	017851 UNITED METERS, INC.	2576		METER & RADIO INSTALLED 2/27/1	
					62-00-000-74176	17,865.00
					Total :	**17,865.00**
169756	3/10/2017	010579 UNIVERSITY OF ILLINOIS	UPIN8664		TRAINING/O'DWYER & GRAVES/PO	
					01-17-220-72140	1,146.00
					Total :	**1,146.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169757	3/10/2017	008057 USA BLUE BOOK	190417		HOSE	
					01-25-000-72530	127.87
					Total :	**127.87**
169758	3/10/2017	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					60-00-000-73227	70,489.90
					Total :	**70,489.90**
169759	3/10/2017	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	869,410.97
					Total :	**869,410.97**
169760	3/10/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3395338-0		DRYERASE BOARD,FLAG,HOLDER	
					01-21-210-73110	183.51
			C3388528-0		CREDIT / MARKERS DRY ERASE	
					01-21-210-73110	-32.58
					Total :	**150.93**

130 Vouchers for bank code : apbank **Bank total : 1,157,663.51**

130 Vouchers in this report **Total vouchers : 1,157,663.51**

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
169761	3/17/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 LONG DISTANCE	
					01-17-225-72120	17.41
					Total :	**17.41**
169762	3/17/2017	012194 AMBIENT WEATHER	1006554		POST 17 AND POST 4 WEATHER S	
				VTP-014803	60-00-000-72525	2,121.96
					Total :	**2,121.96**
169763	3/17/2017	002628 AMERICAN WATER	4000114828		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
169764	3/17/2017	010953 BATTERIES PLUS - 277	277-406798		BATTERY	
					01-25-000-73840	15.99
			277-415907		BATTERIES	
					01-25-000-73840	73.60
			277-418230		BATTERIES	
					60-00-000-73840	24.48
					01-23-000-73840	24.48
					01-24-000-73840	12.24
					Total :	**150.79**
169765	3/17/2017	016817 BEVERLY SNOW AND ICE INC	27365		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			27366		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			27367		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
			27368		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			27369		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	160.00
			27370		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			27371		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169765	3/17/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			27372		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			27373		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			27374		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	65.00
			27375		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	65.00
			27376		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			27377		AREA 12-POST 1	
					01-23-000-72785	210.00
			27378		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			27379		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			27380		AREA 15-POLICE STATION	
					01-23-000-72785	245.00
			27381		AREA 16-HELIPORT & EMA	
					01-23-000-72785	580.00
			27382		AREA 17-POST 11	
					01-23-000-72785	60.00
			27383		AREA 18-FIRE STATION 2	
					01-23-000-72785	160.00
			27384		AREA 19-FIRE STATION 3	
					01-23-000-72785	110.00
			27385		AREA 20-FIRE STATION 4	
					01-23-000-72785	160.00
			27386		AREA 21-POST 2	
					01-23-000-72785	90.00
			27387		AREA 22-PAWS	
					01-23-000-72785	90.00
			27388		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
					Total :	**7,800.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169766	3/17/2017	017995 BILLO, NANCY	Ref001343717		UB Refund Cst #00459146	
					60-00-000-20599	2.36
					Total :	**2.36**
169767	3/17/2017	017044 BISHOP, SAMANTHA	031317		PER DIEM:LODG,MEALS/DARE OFF	
					01-17-220-72140	1,503.50
					Total :	**1,503.50**
169768	3/17/2017	017962 BREAK THRU ENTERPRISES, INC.	022717		CONTRACTOR LICENSE REFUND	
					01-14-000-79010	50.00
					Total :	**50.00**
169769	3/17/2017	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT55377		GLOVES,DUST MASKS,SAFETY GL	
					60-00-000-73845	161.87
					01-24-000-73845	80.94
					01-23-000-73845	161.87
					Total :	**404.68**
169770	3/17/2017	014148 CALL ONE	1210676-1128114		LANDLINE PHONE 03/15/17 TO 4/14	
					01-19-000-72120	560.01
					01-23-000-72120	14.77
					01-19-000-72120	467.16
					60-00-000-72120	3,089.59
					01-17-205-72120	888.30
					01-12-000-72120	7.50
					01-14-000-72120	945.00
					01-11-000-72120	7.64
					01-12-000-72120	17.56
					01-17-205-72120	17.56
					01-19-000-72120	3.82
					01-23-000-72120	4.58
					01-24-000-72120	4.58
					01-31-000-72120	4.58
					01-32-000-72120	4.58
					60-00-000-72120	11.47
					01-12-000-72120	37.41
					01-14-000-72120	125.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169770	3/17/2017	014148 CALL ONE	(Continued)			
					01-15-000-72120	22.64
					01-17-205-72120	74.83
					01-19-000-72120	33.48
					01-20-000-72120	11.32
					01-24-000-72120	14.77
					01-30-000-72120	22.64
					01-31-000-72120	22.64
					01-32-000-72120	14.77
					01-35-000-72120	14.77
					01-53-000-72120	7.88
					60-00-000-72120	75.34
					Total :	**6,526.23**
169771	3/17/2017	003396 CASE LOTS INC.	002633		CAN LINERS	
					01-25-000-73580	199.96
					Total :	**199.96**
169772	3/17/2017	003328 CATCHING FLUIDPOWER INC.	6147736		PIPE ADAPTER	
					60-00-000-72530	9.55
			6148299		SPRAY GUN	
					01-25-000-73620	48.44
					Total :	**57.99**
169773	3/17/2017	003243 CDW GOVERNMENT INC.	HCB4135		TONERS	
					01-20-000-73110	376.50
			HCK5124		TONER,INK	
					01-21-210-73110	470.69
					Total :	**847.19**
169774	3/17/2017	003229 CED/EFENGEE	5025-508421		STREET LIGHT MATERIAL	
				VTP-014791	01-24-000-73570	1,381.21
			5025-508450		HID LAMP	
					01-24-000-73570	101.53
			5025-508532		SLOAN LED MODW	
					73-80-000-73570	119.90
			5025-508736		THERMOSTAT	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169774	3/17/2017	003229	CED/EFENGEE	(Continued)			
						62-00-000-74176	233.93
						Total :	**1,836.57**
169775	3/17/2017	017685	CENTURY ROOFING & SHEET METAL	16-1732		ROOFING WORK AT PUBLIC WORK	
					VTP-014815	01-25-000-72520	2,550.00
						Total :	**2,550.00**
169776	3/17/2017	003137	CHRISTOPHER B.BURKE ENGINEERNG	134842		PROJ#01.R170105.00000 SCOTT CT	
						65-00-000-72840	2,474.00
						Total :	**2,474.00**
169777	3/17/2017	005299	CLASS C SOLUTIONS GROUP	1041294001		BRKE CLNR,ORNGE CLNR,DRLL BI	
						60-00-000-72540	43.94
						01-24-000-72540	43.94
						01-23-000-72540	43.94
						01-17-205-72540	65.88
						01-30-000-72540	21.96
						Total :	**219.66**
169778	3/17/2017	017298	COMCAST BUSINESS	51089003		ACCT#930890410 16250 OAK PARK	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
169779	3/17/2017	013171	COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167	
						01-19-000-73870	21.11
				8771401810026955		ACCT#8771401810026955 17355 68	
						01-21-000-72750	50.57
				8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72790	21.06
				8771401810055939		ACCT#8771401810055939 9191 175	
						01-19-000-73870	33.79
						Total :	**126.53**
169780	3/17/2017	010846	COOK COUNTY CLERK	596642		NOTARY FILING FEE LORELEI MAS	
						01-17-205-72720	10.00
						Total :	**10.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169781	3/17/2017	003527	COUNTRYSIDE LAWN & GARDEN LLC	02-129427		STIHL SH86	
						01-25-000-73870	289.95
						Total :	**289.95**
169782	3/17/2017	017958	CUES	477125		GRANITE SOFTWARE SUPPORT PL	
					VTP-014800	60-00-000-72655	1,250.00
						Total :	**1,250.00**
169783	3/17/2017	005488	DAN LIPINSKI OFFICE SPPLY ACCT	031417		5 MEMORIAL FLAGS	
						01-50-000-73112	133.25
						Total :	**133.25**
169784	3/17/2017	003770	DUSTCATCHERS INC	30980		MATS/PD	
						01-25-000-72790	70.11
				30981		MATS/PW GARAGE	
						01-25-000-72790	97.00
				31165		MATS/VH	
						01-25-000-72790	65.93
						Total :	**233.04**
169785	3/17/2017	017987	ECONOMY IRON, INC	031517		REFUND OVERPAYMENT CONTRA(	
						01-14-000-79010	50.00
						Total :	**50.00**
169786	3/17/2017	004033	EFFECTIVE SIGNS	17-03-106		FIRE DEPT,TPFD CHART SIGNS	
						01-19-000-72310	498.50
						Total :	**498.50**
169787	3/17/2017	017312	ELINEUP LLC	375		SOFTWARE LICENSING	
						01-17-225-72655	600.00
						Total :	**600.00**
169788	3/17/2017	004019	EVON'S TROPHIES & AWARDS	021617		SASH,RIBBONS/IRISH PARADE 3/19	
						01-58-000-72923	139.10
						Total :	**139.10**
169789	3/17/2017	004265	FIRE PROTECTION PUBLICATION	77667		TRAINING/5TH EDITION FIRE-EMEF	
					VTP-014808	01-19-000-72140	350.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169789	3/17/2017	004265	004265 FIRE PROTECTION PUBLICATION (Continued)			**Total :**	**350.00**
169790	3/17/2017	015853	FIRE SERVICE INC.	23347		SERVICE/INSTALL AIR BAG DRIVEF	
						01-19-000-72540	575.88
						Total :	**575.88**
169791	3/17/2017	012941	FMP	52-344155		CREDIT CALIPER ASY-BRAKE-LES	
						01-20-000-72540	-56.00
				52-344535		SENSORS	
						01-19-000-72540	43.39
						01-17-205-72540	23.25
						Total :	**10.64**
169792	3/17/2017	004222	FUTURE ENVIRONMENTAL, INC	80115		STOP CHARGE USED OIL	
						60-00-000-73535	15.00
						01-24-000-73535	15.00
						01-23-000-73535	15.00
						01-17-205-73535	22.50
						01-30-000-73110	7.50
						Total :	**75.00**
169793	3/17/2017	004535	GALLS LLC	007105466		PANTS	
						01-21-000-73610	57.44
						Total :	**57.44**
169794	3/17/2017	015372	GIS CONSORTIUM	454		GIS SUPPORT SHARED SERVICES	
						01-14-000-72652	1,247.45
						60-00-000-72652	1,247.44
						Total :	**2,494.89**
169795	3/17/2017	004538	GOLDY LOCKS	646987		DUPL KEY	
						01-25-000-73840	19.25
						Total :	**19.25**
169796	3/17/2017	015397	GOVTEMPSUSA LLC	2197455		02/19/17 & 2/26/17 PAULA WALLRIC	
						01-31-000-72750	10,146.50
						Total :	**10,146.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169797	3/17/2017	004438 GRAINGER	9381570523		TRAFFIC CONES	
				VTP-014796	01-21-000-73870	1,068.20
					Total :	**1,068.20**
169798	3/17/2017	017234 GRAVES, TIMOTHY	031517		PER DIEM:LODG,MEALS,FUEL POL	
					01-17-220-72140	691.73
					Total :	**691.73**
169799	3/17/2017	017095 HANSLEY, CHRISTINE M.	022517		REIM. EXP. 2 FLAG CASES	
					01-50-000-73112	19.98
					Total :	**19.98**
169800	3/17/2017	008043 HD SUPPLY WATERWORKS, LTD.	G766277		SERV BOX TAPT	
					60-00-000-73630	135.00
					Total :	**135.00**
169801	3/17/2017	012328 HOMER INDUSTRIES	S97163		CHIPS-DROP CHARGE	
					01-23-000-72890	200.00
					Total :	**200.00**
169802	3/17/2017	011032 HUB INTERNATIONAL MIDWEST LTD.	606818		NOTARY BOND/GERRY GABRIEL	
					60-00-000-72720	20.00
					Total :	**20.00**
169803	3/17/2017	015090 IJOA	031117		7 IJOA CONF REGIST	
					01-17-205-72170	1,050.00
					Total :	**1,050.00**
169804	3/17/2017	017992 ILLINOIS SAR COUNCIL	17-64		2017 DUES/EMA	
					01-21-000-72720	50.00
					Total :	**50.00**
169805	3/17/2017	015497 ILLINOIS SECRETARY OF STATE	106698032		NOTARY FILING FEE GERRY GABR	
					60-00-000-72720	10.00
					Total :	**10.00**
169806	3/17/2017	004985 ILLINOIS STATE TOLL HWY AUTH	G121000000562		TOLLS 10/1/16-12/31/16	
					01-17-205-72130	2.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169806	3/17/2017	004985 ILLINOIS STATE TOLL HWY AUTH	(Continued)			
					60-00-000-72170	1.10
					01-24-000-72170	5.70
					01-12-000-72130	18.30
					84-00-000-20199	5.25
					01-23-000-72170	24.00
					60-00-000-72170	24.00
					Total :	**80.75**
169807	3/17/2017	016447 JENNINGS, PETERSON	031517		PER DIEM: MEALS TACTICAL TRAU	
					01-17-220-72140	30.00
					Total :	**30.00**
169808	3/17/2017	014983 JONES & BARTLETT LEARNING, LLC	3588609		TRAINING/3RD EDITION FUND FIRE	
				VTP-014806	01-19-000-72140	519.80
					Total :	**519.80**
169809	3/17/2017	011212 KAISERCOMM	67248		OPTIPOINT PHONES FOR VILLAGE	
				VTP-014729	01-25-000-72777	3,550.00
					01-25-000-72777	51.04
					Total :	**3,601.04**
169810	3/17/2017	017994 KLAUSEGER, FRANK	Ref001343716		UB Refund Cst #00457586	
					60-00-000-20599	7.55
					Total :	**7.55**
169811	3/17/2017	005507 LEGAT ARCHITECTS	47997		OPA CAMERA UPGRADE	
				VTP-014385	30-00-000-74604	1,830.20
					Total :	**1,830.20**
169812	3/17/2017	016189 LOU'S GLOVES, INC.	016948		GLOVES	
					01-19-000-73115	795.00
					Total :	**795.00**
169813	3/17/2017	017990 LUZZO, JANICE	022617		SEAMING SIDES OF CURTAIN PANE	
					01-35-000-72982	67.00
					Total :	**67.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169814	3/17/2017	005981 MASON, LORELEI	031617		PER DIEM: LODG,FUEL ILEAS CON	
					01-17-205-72170	182.70
					Total :	**182.70**
169815	3/17/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-28941		SWAY BAR LINKS	
					01-17-205-72540	14.40
			15030-29045		OIL FILTER	
					60-00-000-72540	11.08
					Total :	**25.48**
169816	3/17/2017	017986 MCGRUFF SAFE KIDS	116530		A CAREGIVERS GUIDE TO WANDEI	
					01-17-215-73600	317.00
					Total :	**317.00**
169817	3/17/2017	005645 MEADE ELECTRIC COMPANY INC.	675954		PAYOUT#1 LED STREET LIGHT REF	
					30-00-000-75500	293,541.68
					Total :	**293,541.68**
169818	3/17/2017	006074 MENARDS	14791		ANCHOR,TAPCON	
					62-00-000-74176	21.55
			14805		DRIPCAP	
					01-25-000-72520	7.06
			14832		GUTTER SCR	
					01-25-000-72520	6.49
			14842		SCREWDRIVER,VALVE,TAPE,T-STA	
					62-00-000-74176	82.00
			14879		DEHUMIDIFIER,BROOMS W/DUSTF	
					60-00-000-73410	196.46
			14890		6-OUTLET MTL SRG	
					01-17-205-73600	19.58
			14902		6-OUTLET ROTATING SURGE	
					01-17-205-73600	24.97
					Total :	**358.11**
169819	3/17/2017	006020 METROPOLITAN INDUSTRIES, INC.	0000319941		SUMPRO BATTERY BACK-UP SYST	
				VTP-014644	60-00-000-72528	2,141.00
					Total :	**2,141.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169820	3/17/2017	015100	MIDAMERICAN TECHNOLOGY, INC.	11788		ELECTRICAL TOOL REPAIR	
						01-24-000-72530	98.00
						Total :	**98.00**
169821	3/17/2017	005904	MIDWEST AIR PRO	13000		FIRE ST#1 ANCHOR PLATE	
						01-19-000-72530	148.00
				13001		SERV FIRE ST#3 REPL NOZZLE HO	
						01-19-000-72530	320.00
						Total :	**468.00**
169822	3/17/2017	017764	MONTANA & WELCH, LLC.	10431		LICENSE HEARINGS	
						01-14-000-72850	731.25
						Total :	**731.25**
169823	3/17/2017	014443	MURPHY & MILLER, INC.	MC00002261		6640 W 167TH ST/PUMHOU PREV M	
						60-00-000-72520	399.11
				MC00002262		18301 RIDGELAND/WATPLA PREV I	
						60-00-000-72520	537.26
				SVC00007200		FIRE ST #1 REPL ELECTRODES & F	
						01-25-000-72530	998.38
						Total :	**1,934.75**
169824	3/17/2017	015723	NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-25-000-72511	492.68
				33079168366		ACCT#33-07-091-6836 6 9322 LAPO	
						60-00-000-72511	29.82
						Total :	**522.50**
169825	3/17/2017	016402	NORTHAMERICAN REPTILE BREEDERS	031417		CONV CNTR INCENTIVE MARCH 20	
						12-00-000-72986	6,000.00
						Total :	**6,000.00**
169826	3/17/2017	006221	NORTHERN SAFETY CO. INC.	902333954		EYEWEAR	
						60-00-000-73845	56.26
						01-23-000-73845	56.26
						01-24-000-73845	28.12
						60-00-000-73845	5.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169826	3/17/2017	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					01-23-000-73845	5.78
					01-24-000-73845	2.89
					Total :	**155.09**
169827	3/17/2017	001487 NUWAY DISPOSAL SERVICE INC	5671622		LINERS	
					01-35-000-72954	390.00
			5694308		SWEEPINGS	
					01-23-000-72890	775.60
			5695416		SWEEPINGS	
					01-23-000-72890	612.40
					Total :	**1,778.00**
169828	3/17/2017	014025 OZINGA READY MIX CONCRETE,INC.	853933		4000 PSI FULL AE	
					60-00-000-73770	338.00
					Total :	**338.00**
169829	3/17/2017	006475 PARK ACE HARDWARE	031459/2		FUSE,GLOVES,HOOK TOOL,PROPA	
					01-19-000-73410	27.96
					01-19-000-73540	19.99
			031476/2		CIRC SAW,HOOK LADDER,FASTEN	
					01-19-000-73410	70.74
			054270/1		STEEL,SCREW REMOVER	
					60-00-000-73410	18.78
			054327/1		CLOTHESLINE	
					60-00-000-73410	6.39
			054332/1		TUBE INNER	
					01-25-000-72530	10.39
			054333/1		CREDIT INNER TUBE	
					01-25-000-72530	-10.39
				G	01-25-000-72530	7.19
			054340/1		WEDGE	
					60-00-000-73410	13.59
			054341/1		PROPANE EXCHANGE	
					01-19-000-73540	59.97
			054345/1		HOOK OVER DOOR	
					01-25-000-72520	2.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169829	3/17/2017	006475 PARK ACE HARDWARE	(Continued)			
			054347/1		CHAIN,PADLOCK	
					60-00-000-73410	11.96
			054391/1		BRACKET	
					01-25-000-73630	47.95
			054401/1		BATTERY	
					60-00-000-72530	11.19
			054408/1		TUBE	
					01-25-000-72530	2.82
					Total :	**301.52**
169830	3/17/2017	006475 PARK ACE HARDWARE	054204/1		RNDEYE/CREDIT UNAPPLIED PAYM	
					01-19-000-72540	3.96
					Total :	**3.96**
169831	3/17/2017	017268 PETERSON, JOHNSON & MURRAY	8357		LEGAL SERV 4130 GENERAL THRU	
					01-14-000-72850	32,321.50
					01-14-000-72855	117.00
					01-14-000-72850	1,919.40
					01-14-000-72855	663.00
					01-14-000-72850	3,198.00
			8359		VOTP-GENERAL THRU 2/28/17	
					01-14-000-72855	12,428.10
					Total :	**50,647.00**
169832	3/17/2017	006506 PITT, JAMES	022517		EXCAVATING ASSIST TP	
					60-00-000-72745	1,500.00
					Total :	**1,500.00**
169833	3/17/2017	006784 POLONIA BANQUETS,INC	19122		SENIOR LUNCHEON 3/8/17	
					01-56-000-72937	688.40
					Total :	**688.40**
169834	3/17/2017	006780 POMP'S TIRE SERVICE, INC	690046818		TIRES	
					01-23-000-73560	118.80
					Total :	**118.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169835	3/17/2017	006507 POSTMASTER, U. S. POST OFFICE	031517.		PERMIT#34 PUBLIC WORKSHOP P	
					33-00-000-72849	8,500.00
					Total :	**8,500.00**
169836	3/17/2017	006507 POSTMASTER, U. S. POST OFFICE	031617		PERMIT#34 SPRING/SUMMER EXC	
					01-14-000-72991	4,600.00
					Total :	**4,600.00**
169837	3/17/2017	006507 POSTMASTER, U. S. POST OFFICE	031517		PERMIT#34 WATER METER LETTE	
					62-00-000-74176	1,200.00
					Total :	**1,200.00**
169838	3/17/2017	006507 POSTMASTER, U. S. POST OFFICE	031317		5 ROLLS POSTAGE STAMPS	
					01-20-000-72110	245.00
					Total :	**245.00**
169839	3/17/2017	013587 PROSHRED SECURITY	100086664		EXECUTIVE CONSOLES	
					01-17-205-72750	110.00
					Total :	**110.00**
169840	3/17/2017	006361 RAY O'HERRON CO. INC	1714035-IN		BATONS	
					01-21-000-73610	840.00
					Total :	**840.00**
169841	3/17/2017	012095 RECORD A HIT	031017		DEPOSIT ATTRACTIONS BLOCK PA	
					01-58-000-72923	3,094.62
					Total :	**3,094.62**
169842	3/17/2017	006972 RED WING SHOE STORE	000000016-159		UNIFORM/BILL TURNER	
				VTP-014760	01-19-000-73610	222.98
			000000016-159.		UNIFORM ERIC PETERS	
				VTP-014757	01-19-000-73610	121.49
			000000016-159..		UNIFORM/RYAN HANNON	
				VTP-014755	01-19-000-73610	121.49
					Total :	**465.96**
169843	3/17/2017	017584 RELADYNE	1025305-IN		15W-40 BULK OIL	
				VTP-014831	01-23-000-73535	431.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169843	3/17/2017	017584 RELADYNE	(Continued)			
				VTP-014831	01-24-000-73535	215.73
				VTP-014831	60-00-000-73535	215.73
					Total :	**862.92**
169844	3/17/2017	017975 REVIZE LLC	5290		WEBSITE MAINT PLANNING & ANA	
					01-35-000-72653	15,000.00
					Total :	**15,000.00**
169845	3/17/2017	013442 ROADSAFE-TRAFFIC SYSTEMS,INC	239115		PAVEMENT MARKING PROGRAM 9/	
					01-23-000-73625	15,325.99
			239798		PAVEMENT MARKING PROGRAM 1(	
					01-23-000-73625	5,951.07
					Total :	**21,277.06**
169846	3/17/2017	006874 ROBINSON ENGINEERING CO. LTD.	17030084		PROJ#14-653 TP OAK PK RECONS	
					30-00-000-75806	2,698.84
					Total :	**2,698.84**
169847	3/17/2017	013234 ROMEOVILLE FIRE ACADEMY	2017-090		TRAINING/JOHN DUFFY/TECTICS &	
				VTP-014766	01-19-000-72145	345.00
					Total :	**345.00**
169848	3/17/2017	016334 RUSH TRUCK CENTERS	3005692285		SENSOR ASSY	
					01-23-000-72540	79.04
					Total :	**79.04**
169849	3/17/2017	007091 SAFETY KLEEN	72793614		WASHER SOLVENT	
					60-00-000-72750	62.91
					01-24-000-72750	62.90
					01-23-000-72750	62.91
					01-17-205-72750	94.32
					01-30-000-72540	31.44
					Total :	**314.48**
169850	3/17/2017	007629 SAM'S CLUB DIRECT	2244		WATER,PLATES,CUTLERY,COFFEE	
					01-14-000-73115	22.31
					01-23-000-73115	15.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169850	3/17/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-30-000-73110	15.32
					01-31-000-73110	15.32
					60-00-000-73115	26.92
					01-23-000-73115	26.92
					01-24-000-73115	13.46
			6003		WATER,FABULOSO	
					01-14-000-73115	2.49
					01-25-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					01-25-000-73580	23.64
					60-00-000-73115	4.98
					01-23-000-73115	4.98
			6642		COPY PAPER,WATER,FACIAL,GLUE	
					01-21-000-73110	53.44
					01-21-000-72220	2.98
			8335		COPY PAPER	
					01-19-000-73110	115.92
					01-14-000-73110	66.76
			9402		CANDY,COPY PAPER,WATER,SNAC	
					01-14-000-73115	149.32
					01-14-000-73110	28.98
					01-23-000-73110	28.98
					01-30-000-73110	28.98
					01-31-000-73110	28.98
					01-14-000-73115	4.98
					60-00-000-73110	4.98
					01-30-000-73110	4.98
					01-31-000-73110	4.98
					Total :	**703.39**
169851	3/17/2017	013043 SITE DESIGN GROUP, LTD.	7330-38		TREE PLANTINGS 1/29/17-2/25/17	
					01-23-000-72790	6,678.75
			7482ph2-14		LANDSCAPE MNGMNT 1/29/17-2/25	
					01-23-000-72847	1,053.75
			7500-25		PROJ#7500 PLANNING SERV 1/29/1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169851	3/17/2017	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-31-000-72847	333.75
			7584-09		URBAN FORESTRY SERV 10/30/16-	
					01-23-000-72840	85.00
			7698-16		NATURAL AREAS MAINT 1/29/17-2/2	
					01-23-000-72847	828.75
			7904-03		HARLEM AVE LANDSCAPE MEDIAN	
					01-23-000-72847	3,951.78
			7946-03		MOWING 2017 1/29/17-2/25/17	
					01-23-000-72847	3,780.00
			7947-01		LAWN TREATMENT 2017 12/14/16-1	
					01-23-000-72840	702.50
			7947-02		LAWN TREATMENT 2017 1/1/17-2/2	
					01-23-000-72840	765.00
			7954-02		PROJ#7954 OFFSITE DETENTION F	
					19-00-000-75315	8,245.00
					Total :	**26,424.28**
169852	3/17/2017	012238 STAPLES ADVANTAGE	3329704881		COPY PAPER	
					01-14-000-73110	55.98
					Total :	**55.98**
169853	3/17/2017	016455 STRATUS TECHNOLOGIES IRELAND	SVC168566		<911> - SERVER MAINT RENEWAL -	
				VTP-014836	01-17-205-72756	3,199.68
				VTP-014836	01-19-000-72756	3,199.68
				VTP-014836	01-21-210-72756	3,200.64
				VTP-014836	01-17-205-72756	995.90
				VTP-014836	01-19-000-72756	995.90
				VTP-014836	01-21-210-72756	996.20
				VTP-014836	01-17-205-72756	215.98
				VTP-014836	01-19-000-72756	215.98
				VTP-014836	01-21-210-72756	216.04
				VTP-014836	01-17-205-72756	1,163.88
				VTP-014836	01-19-000-72756	1,163.88
				VTP-014836	01-21-210-72756	1,164.24
					Total :	**16,728.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169854	3/17/2017	017997 STRONG TITAL REAL ESTATE	Ref001343719		UB Refund Cst #00492843	
					60-00-000-20599	38.00
					Total :	**38.00**
169855	3/17/2017	007297 SUTTON FORD INC./FLEET SALES	443724		BULBS	
					01-17-205-72540	104.80
			443744		WEATHERSTRIP	
					01-17-205-72540	36.61
			443824		SEAL	
					01-17-205-72540	10.01
			443865		HORN ASY	
					01-17-205-72540	34.45
					Total :	**185.87**
169856	3/17/2017	017998 TEAM GT	Ref001343720		UB Refund Cst #00501761	
					60-00-000-20599	231.40
					Total :	**231.40**
169857	3/17/2017	012107 THE CAR SPA AT PARK HILLS	022817		FULL SERV & BUMPER TO BUMPEF	
					01-17-205-72540	149.05
					Total :	**149.05**
169858	3/17/2017	007717 THIRD DISTRICT FIRE CHIEF ASSN	3343		CANEEN SUPPLY REIM 163 & LAKE	
					01-19-000-73870	80.00
			3347		CANTEEN SUPPLY REIM 6600 167T	
					01-19-000-73870	85.00
			3365		LUNCHEON MTG/KLOTZ,KORTUM,I	
					01-19-000-72170	60.00
					Total :	**225.00**
169859	3/17/2017	007777 THOMPSON ELEVATOR INSPECTION	17-0631		ELEV INSPECTION,REINSPTN~	
					01-30-000-72853	150.00
			17-0732		ELEV REINSPECTION/MED CENTEI	
					01-30-000-72853	75.00
			17-0770		2 SEMI ELEV RE-INSPTN	
					01-30-000-72853	151.00
					Total :	**376.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169860	3/17/2017	013200 TRIBUNE PUBLISHING COMPANY	003120928		ACCT#CU00027575 1/1/17-1/31/17	
					01-25-000-72330	375.00
					01-23-000-72330	375.00
					01-30-000-72330	375.00
					01-23-000-72330	230.00
					01-48-000-72330	267.19
					01-17-205-72330	320.00
			003171512		3/5/17 CTCM687157 CLASSIFIED LI	
					01-47-000-72330	138.70
					Total :	**2,080.89**
169861	3/17/2017	017851 UNITED METERS, INC.	2578		METERS & RADIOS INSTALLED 3/6/	
					62-00-000-74176	22,155.00
					Total :	**22,155.00**
169862	3/17/2017	008095 VISSERS COLLISION CENTER	160496-1		REPAIR REAR BUMPER ON UNIT 7(	
				VTP-014802	01-30-000-72540	577.13
					Total :	**577.13**
169863	3/17/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3396324-0		ADDRESS LABELS	
					60-00-000-73110	37.06
					01-23-000-73110	37.06
					01-24-000-73110	18.52
			3397767-0		BINDER,COVER	
					01-21-210-73110	36.60
			3404318-0		SOAP	
					01-25-000-73580	62.41
					Total :	**191.65**
169864	3/17/2017	011055 WARREN OIL CO.	W1040737		N.L. GAS USED 2/18/17-3/9/17	
					01-17-205-73530	6,480.21
					01-19-000-73530	237.27
					01-20-000-73530	79.97
					01-21-000-73530	201.40
					60-00-000-73530	1,031.09
					01-23-000-73530	811.83
					01-24-000-73530	353.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169864	3/17/2017	011055 WARREN OIL CO.	(Continued)			
					01-30-000-73530	83.08
					01-12-000-73530	130.44
					01-14-000-73532	41.93
					14-00-000-73530	27.17
					01-53-000-73530	187.12
			W1040738		DIESEL USED 2/18/17-3/9/17	
					01-19-000-73545	1,092.46
					60-00-000-73545	507.16
					01-23-000-73545	957.08
					01-24-000-73545	118.10
					01-14-000-73532	119.31
					01-42-000-73545	208.69
					01-14-000-73531	3,191.60
					Total :	**15,859.80**
169865	3/17/2017	017989 WINNING MIND TRAINING INC.	031317		COURSE/JOHN ST PATRICK/ LEADE	
					01-17-205-72140	127.00
					Total :	**127.00**
169866	3/17/2017	017993 WITRY, JOE	Ref001343715		Cust Entered Wrong Amt in Online Ba	
					60-00-000-20599	1,128.82
					Total :	**1,128.82**

106 Vouchers for bank code : apbank **Bank total : 564,168.43**

106 Vouchers in this report **Total vouchers : 564,168.43**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126125	3/24/2017	016864 ANTHEM BLUE CROSS BLUE SHIELD	000025144485.		HEALTH INS-MARCH PMT/APRIL-JU	
					86-00-000-20430	245.83
			000025168475.		HEALTH INS-MARCH PMT/APRIL-JU	
					86-00-000-20430	238.07
					Total :	**483.90**
126126	3/24/2017	003127 BLUE CROSS BLUE SHIELD	PR040117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,810.50
					Total :	**1,810.50**

2 Vouchers for bank code : ap_py **Bank total :** **2,294.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169868	3/22/2017	018001 BANCO JOINT VENTURE	032217		WETLAND CREDIT 191ST ST PROJ	
					30-00-000-75806	110,400.00
					Total :	**110,400.00**
169869	3/22/2017	017198 YOUNKER, BRIAN	032217		WITHHOLDING REFUND	
					84-00-000-20199	240.00
					Total :	**240.00**
169871	3/24/2017	013126 22ND CENTURY MEDIA, LLC	1581		CHAMBER GUIDE AD	
					01-32-000-72954	1,600.00
					Total :	**1,600.00**
169872	3/24/2017	016864 ANTHEM BLUE CROSS BLUE SHIELD	000025144485		HEALTH INS EXPENSE-MARCH PMT	
					60-00-000-72435	245.83
			000025168475		HEALTH INS EXPENSE-MARCH PMT	
					60-00-000-72435	238.06
					Total :	**483.89**
169873	3/24/2017	002427 ASSOCIATED ATTRACTIONS ENT	15712		IRISH PARADE FLOAT 3/19/17	
					01-58-000-72923	700.00
					Total :	**700.00**
169874	3/24/2017	015548 AYRES ASSOCIATES INC.	166518		#72-0170.00 UPDTE PLNIMETRIC M	
					01-14-000-72652	11,476.75
					60-00-000-72652	11,476.75
					Total :	**22,953.50**
169875	3/24/2017	010953 BATTERIES PLUS - 277	277-418506		BATTERY	
					01-17-205-72540	12.95
			277-418624		BATTERIES	
					14-00-000-74150	110.00
			277-418859		INSTALL FOB KIT	
					01-12-000-72540	7.95
					Total :	**130.90**
169876	3/24/2017	012511 BEST BUY BUSINESS ADVANTAGE	2676020		WALKMAN	
					01-35-000-72985	249.98

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169876	3/24/2017	012511	012511 BEST BUY BUSINESS ADVANTAGE (Continued)			**Total :**	**249.98**
169877	3/24/2017	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-16197-6		BULLET TRAP MAINTENANCE	
					VTP-014101	01-25-000-72779	1,020.00
						Total :	**1,020.00**
169878	3/24/2017	002883	BETTENHAUSEN FIAT OF TINLEY PK	23330FIW		FILTER 4D	
						01-17-205-72540	19.13
						Total :	**19.13**
169879	3/24/2017	003127	BLUE CROSS BLUE SHIELD	AP040117		IL065LB000001212-0 HEALTH INS E	
						01-30-000-72435	245.00
						60-00-000-72435	237.00
						01-11-000-72435	268.00
						01-12-000-72435	94.00
						01-20-000-72435	199.50
						01-23-000-72435	162.00
						60-00-000-72435	167.00
						Total :	**1,372.50**
169880	3/24/2017	017755	CAM-VAC, INC.	1140		TELEVISE STORM SEWER @ 67TH	
						60-00-000-72513	1,250.00
						Total :	**1,250.00**
169881	3/24/2017	011929	CAPITAL ONE BANK (USA), N.A.	011817....		CAFR FOR REVIEW	
						01-14-000-72845	505.00
				022817		ADS 2/1/17-2/28/17	
						01-35-000-72720	50.75
				030717		RECORDED DEED	
						01-14-000-72355	19.00
				030917		ADS 3/1/17-3/9/17	
						01-35-000-72720	50.00
				11524		TINLEY JUNCTION	
						01-35-000-72720	39.00
				1574548		REGIST PATRICK HOBAN MIDWEST	
						01-32-000-72170	190.00
				1574548.		MEMBERSHIP PATRICK HOBAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169881	3/24/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-32-000-72720	100.00
			2020062C		EXERCISE EQUIPMENT - ROWERS	
				VTP-014804	36-00-000-74032	3,725.00
					36-00-000-74032	-200.00
			3145159-3135204		CLASSIFIED LISTINGS	
					01-48-000-72330	3,951.98
					01-47-000-72330	537.41
			34969		MEMBERSHIP BRAD BETTENHAUS	
					01-15-000-72720	137.00
			398231453		CLICK N SHIP	
					01-14-000-72110	36.00
					Total :	**9,141.14**
169882	3/24/2017	013478 CARROLL, MICHAEL F.	TP1164		ADMIN HEARING FEB'17	
					01-14-000-72876	570.00
					Total :	**570.00**
169883	3/24/2017	003243 CDW GOVERNMENT INC.	HDW1068		LED LCD	
					01-12-000-72565	335.84
			HDX9241		<PD> - A/V EQUIPMENT - OPERATI(	
				VTP-014833	30-00-000-74111	743.00
			HFS8938		LG LED MON/911 CENTER	
					01-21-210-72565	609.92
					Total :	**1,688.76**
169884	3/24/2017	017685 CENTURY ROOFING & SHEET METAL	16-1738		ROOFING WORK AT FIRE STATION	
				VTP-014807	30-00-000-75103	2,450.00
			16-1739		ROOFING WORK AT VILLAGE HALL	
				VTP-014814	01-25-000-72520	550.00
					Total :	**3,000.00**
169885	3/24/2017	014026 CHANDLER SERVICES	22494		#E0020 SERVICE	
					01-19-000-72540	1,584.55
					Total :	**1,584.55**
169886	3/24/2017	015199 CHICAGO PARTS & SOUNDS LTD	13630		DOOR POP GAS SPRING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169886	3/24/2017	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)			
					01-17-205-72540	49.90
					Total :	**49.90**
169887	3/24/2017	017916 CHICAGO SALT COMPANY, INC.	10560-A		LIQUID STORAGE TANK	
				VTP-014695	30-00-000-74421	5,129.00
					Total :	**5,129.00**
169888	3/24/2017	013171 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.69
					Total :	**33.69**
169889	3/24/2017	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
					73-80-000-72510	2,646.36
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	323.43
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	106.72
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	232.06
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	67.49
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	228.58
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	247.22
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	127.91
			4943163008		ACCT#4943163008 METRA INFO SI(	
					70-00-000-72510	22.29
			5983017013		ACCT#5983017013 WATER MONIT(	
					60-00-000-72510	126.23
					Total :	**4,128.29**
169890	3/24/2017	012410 CONSERV FS, INC.	66011204		E-Z REACHER	
					01-23-000-73410	27.00
					01-25-000-73410	27.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169890	3/24/2017	012410	012410 CONSERV FS, INC.	(Continued)		**Total :**	**54.00**
169891	3/24/2017	003635	CROSSMARK PRINTING, INC	29927		LIFE SAFETY 5K TPFD & CAMP	
						01-20-000-73605	155.83
				29928		POSTCARDS/CHANGE YOUR CLOC	
						01-20-000-73605	102.57
				30021		LETTERHEAD	
						01-14-000-73110	12.75
						Total :	**271.15**
169892	3/24/2017	003240	CUTRANO, MIKE	14788		SODA,TEA,WATER	
						01-46-000-72981	108.52
				P0800		DVD'S,CASES	
						01-46-000-72982	250.32
						Total :	**358.84**
169893	3/24/2017	010442	DE ADAM, ANTHONY	48918190651563962046		REIM.EXP.BOAT ED COURSE FEE (	
						01-19-000-72145	29.50
						Total :	**29.50**
169894	3/24/2017	012896	DWYER, DOUGLAS	032017		PER DIEM:CHILD CAR SEAT RECEI	
						01-17-215-72140	50.00
						Total :	**50.00**
169895	3/24/2017	004009	EAGLE UNIFORM CO INC	252750		UNIFORMS/T TONRA	
					VTP-014652	01-19-000-73610	93.00
				253095		UNIFORMS/STEVE LORENDO	
					VTP-014819	01-20-000-73610	92.70
				253116		UNIFORMS/JOE O'DETTE	
					VTP-014733	01-19-000-73610	245.90
				253203		UNIFORMS/R GRZESZKIEWICZ	
					VTP-014738	01-19-000-73610	246.00
				253210		UNIFORM/DAN GRANT	
					VTP-014647	01-19-000-73610	110.00
				253222		UNIFORM CHF REEDER	
						01-19-000-73610	672.40
				253223		UNIFORM CHF REEDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169895	3/24/2017	004009 EAGLE UNIFORM CO INC	(Continued)			
					01-19-000-73610	1,188.85
					Total :	**2,648.85**
169896	3/24/2017	004033 EFFECTIVE SIGNS	17-03-125		CHANGE DATES ON BANNERS MAY	
					01-20-000-72310	135.00
					Total :	**135.00**
169897	3/24/2017	017807 EMERGENCY VEHICLE SERVICE INC.	4002		#0739 SERVICE	
					01-19-000-72540	2,599.68
			4354A		#0020 SERVICE	
					01-19-000-72540	2,967.18
			4354B		#0020 SERVICE	
					01-19-000-72540	2,491.38
			4355		#0020 SERVICE	
					01-19-000-72540	3,028.77
			4356		#0020 SERVICE	
					01-19-000-72540	1,493.42
			4357		#0020 SERVICE	
					01-19-000-72540	1,403.24
			4358		#0020 SERVICE	
					01-19-000-72540	1,550.75
					Total :	**15,534.42**
169898	3/24/2017	004176 FEDEX (FEDERAL EXPRESS)	5-737-72087		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	27.95
					Total :	**27.95**
169899	3/24/2017	004265 FIRE PROTECTION PUBLICATION	78398		TRAINING/PUMPING & AERIAL APP	
				VTP-014827	01-19-000-72140	385.00
			78399		TRAINING/PUMPING APPARATUS D	
				VTP-014828	01-19-000-72140	310.00
					Total :	**695.00**
169900	3/24/2017	015853 FIRE SERVICE INC.	23441		UNIT #203 CHECK LADDER	
					01-19-000-72540	354.38
					Total :	**354.38**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169901	3/24/2017	002791 FIRST AID COMPLIANCE INC	235176		MEDICAL SUPPLIES	
					60-00-000-73117	25.24
					01-24-000-73117	12.62
					01-23-000-73117	25.24
					Total :	**63.10**
169902	3/24/2017	004756 FIRST MIDWEST BANK 312	312-1843		SAFE DEPOSIT 312-1843	
					01-17-205-73600	137.00
					Total :	**137.00**
169903	3/24/2017	012941 FMP	52-345269		PART,CORE CHARGE	
					01-17-205-72540	122.34
			52-345619		SWITCH	
					01-21-000-72540	9.56
					Total :	**131.90**
169904	3/24/2017	011132 FORCE ENTERPRISES	037669		ENVELOPES	
					01-14-000-72310	80.55
					Total :	**80.55**
169905	3/24/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00072922		FIRE ALARM EMERG SERV CALL,P	
					01-25-000-72520	1,192.00
					Total :	**1,192.00**
169906	3/24/2017	002877 G. W. BERKHEIMER CO., INC.	946558		COIL CLNR EVAP FOAM	
					01-25-000-72530	30.51
					Total :	**30.51**
169907	3/24/2017	012902 GO PARTS INC.	165795		OIL FILTER,RUFF SERV 75WT,ANC	
					60-00-000-72540	45.75
					01-23-000-72540	45.75
					01-17-205-72540	89.90
					Total :	**181.40**
169908	3/24/2017	004538 GOLDY LOCKS	647192		DUPL KEY	
					01-23-000-73840	2.75
					Total :	**2.75**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169909	3/24/2017	004493 GORDON FOOD SERVICE INC.	768130176		TOWEL ROLL,STIRRER,CAN LINER	
					01-56-000-72937	40.05
			768130977		TEA,POPCORN,CHAFEL FUEL,CRE	
					01-56-000-72937	96.71
					Total :	**136.76**
169910	3/24/2017	015397 GOVTEMPSUSA LLC	2207673		3/5/17 & 3/12/17 PAULA WALLRICH	
					01-31-000-72750	4,163.25
					Total :	**4,163.25**
169911	3/24/2017	004438 GRAINGER	9382220631		SPRAY PAINTS	
					60-00-000-73520	118.20
			9384175452		TRANSMITTER,BUMPER & COAT H	
					60-00-000-72530	290.00
					01-25-000-72520	4.34
			9385349098		STORAGE	
				VTP-014820	30-00-000-74110	967.07
					Total :	**1,379.61**
169912	3/24/2017	018000 HACKER, EILEEN	16-3376		REFUND/DUI IMPOUND FEE	
					01-14-000-79099	500.00
					Total :	**500.00**
169913	3/24/2017	017095 HANSLEY, CHRISTINE M.	032217		FLAG CASES,CERT FRAMES,CASE	
					01-50-000-73112	103.29
					Total :	**103.29**
169914	3/24/2017	008043 HD SUPPLY WATERWORKS, LTD.	G688854		METERS	
					62-00-000-74176	1,241,350.00
			G896286		TOUCHPAD	
					62-00-000-74176	250.00
					Total :	**1,241,600.00**
169915	3/24/2017	010238 HOME DEPOT CREDIT SERVICES	79457		**** 2304 LUMBER,CONCRETE MIX	
					01-23-000-73840	90.03
					Total :	**90.03**
169916	3/24/2017	017796 HOPKINS SOLUTIONS, LLC	030117		ECON DEV SERV FEB'17	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169916	3/24/2017	017796 HOPKINS SOLUTIONS, LLC	(Continued)			
					01-32-000-72750	3,100.00
			031817		ECON DEV SERV MARCH'17	
					01-32-000-72750	750.00
					Total :	**3,850.00**
169917	3/24/2017	011853 IATAI	030317		MEMBERSHIP DUES 2017	
					01-17-205-72720	315.00
					Total :	**315.00**
169918	3/24/2017	017956 IFSAP MEMBERSHIP	032217		MEMBERSHIP/ DONNA BERAN	
					01-20-000-72720	45.00
					Total :	**45.00**
169919	3/24/2017	014828 ILLINOIS DEPART.OF AGRICULTURE	032117		PEST CONTROL APPLICATOR LICE	
					01-23-000-72720	20.00
					Total :	**20.00**
169920	3/24/2017	015497 ILLINOIS SECRETARY OF STATE	032117		VEHICLE REGIST STICKERS	
					01-17-205-72860	202.00
					Total :	**202.00**
169921	3/24/2017	005127 INGALLS OCCUPATIONAL MEDICINE	A004276249		MICHAEL STANTON #A004276249 1	
					01-19-000-72150	125.00
					Total :	**125.00**
169922	3/24/2017	005251 J AND R SALES AND SERVICE INC.	0311434		SEATBAND,CHAIN,BAR SCABBARD	
					01-23-000-72530	95.57
					Total :	**95.57**
169923	3/24/2017	005276 J.C.M. UNIFORMS	727602		UNIFORMS/CHARLIE RUSS	
				VTP-014746	01-19-000-73610	317.85
					01-19-000-73610	8.00
			729187		UNIFORM/DENNIS FOREMAN	
				VTP-014747	01-19-000-73610	338.75
					01-19-000-73610	7.00
			729361		UNIFORMS/MIKE KUSHNER	
				VTP-014658	01-19-000-73610	119.90

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169923	3/24/2017	005276	005276 J.C.M. UNIFORMS	(Continued)		**Total :**	**791.50**
169924	3/24/2017	010377	JIMMY JOHN'S GOURMET SANDWICH	487635		SUBS	
						01-12-000-72220	49.26
						Total :	**49.26**
169925	3/24/2017	005617	LANDHEIM TRAINING CENTER	50729		YAMBO/BOARDING 3/7/17-3/15/17	
						01-17-220-72240	317.00
						Total :	**317.00**
169926	3/24/2017	013858	LOWE'S HOME CENTER, INC.	11359050		**** 4879 MAILBOX,POST,MOUNT	
						01-23-000-73840	114.90
						Total :	**114.90**
169927	3/24/2017	015020	LYNN CARD COMPANY	2170313-068		FIRE DEPARTMENT NOTE CARDS	
					vtp-014826	01-20-000-72310	157.95
						Total :	**157.95**
169928	3/24/2017	012471	MABAS	C17-015		KRIS DUNN COMMAND TRNG SUMI	
						01-19-000-72170	250.00
				D17-055		MABAS CONFERENCE J.WAISHWE	
					VTP-014632	01-21-210-72170	250.00
				D17-056		MABAS CONFERENCE STALEY	
					VTP-014632	01-21-210-72170	250.00
						Total :	**750.00**
169929	3/24/2017	013059	MAIOLO, DENISE	031517		REI. EXP. PRODUCE,MUFFINS	
						01-12-000-72220	11.24
						Total :	**11.24**
169930	3/24/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-29203		CABIN AIR FILTER	
						01-17-205-72540	13.81
				15030-29371		AIR FILTERS	
						60-00-000-72540	20.57
						Total :	**34.38**
169931	3/24/2017	006074	MENARDS	13689		CLEANERS,MOP HEAD	
						01-25-000-73580	18.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169931	3/24/2017	006074 MENARDS	(Continued)			
			13697		BUNGEE	
					60-00-000-73870	7.88
					01-24-000-73870	3.92
					01-23-000-73870	7.88
			14956		HOOK	
					01-25-000-72530	9.47
			14999		WL SILCON ULTRA K&B ALMND	
					01-25-000-73630	3.49
			15016		CREDIT OTD TRIPLE HOOK WHT	
					01-25-000-72530	-9.47
			15018		PVC PIPE,WELDABLE RND,PRIMEF	
					60-00-000-73790	10.77
			15245		CHALK,MOP W/HANDLE,BUCKET	
					01-25-000-73580	64.82
					01-35-000-72954	3.99
			15345		DOLLY	
					01-25-000-72530	29.99
			15360		LIQUILOCK	
					01-25-000-73630	9.92
					Total :	**160.71**
169932	3/24/2017	015580 MIDWEST COMMERCIAL, INC.	17-6039		KITCHEN REPAIR/PW	
					01-25-000-72520	1,256.00
			17-6039-1		OFFICE CUBICLE/PW	
					01-25-000-72520	590.00
			17-6040		PW GARAGE FOREMAN OFFICE FL	
				VTP-014824	01-25-000-72520	2,529.00
					Total :	**4,375.00**
169933	3/24/2017	013941 MORRILL & ASSOCIATES, P.C.	4892		LEGISLATIVE REPRESENTATION M	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
169934	3/24/2017	005664 MORTON SALT, INC.	5401289133		VTP-014588 508.86 @ 52.59	
					01-23-000-73810	26,760.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169934	3/24/2017	005664 005664 MORTON SALT, INC.	(Continued)		**Total :**	**26,760.95**
169935	3/24/2017	011466 NEW ALBERTSONS INC.	P9330002401L0184L		**** 7547 COOKIE TRAYS INFO FAIF	
					01-19-000-72220	44.95
					Total :	**44.95**
169936	3/24/2017	016641 NIEMEYER, DAVID	032317		REIM.EXP.METRA TICKET/DT MTG	
					01-12-000-72130	6.50
					Total :	**6.50**
169937	3/24/2017	010702 O'MALLEY, JOHN D.	031817		BACKGRD INVEST PARIS TOWNSE	
					60-00-000-72446	175.00
					Total :	**175.00**
169938	3/24/2017	006431 ORLAND TOWNSHIP	031517		IMMUNIZATIONS 3/4/17 1 SHOT@ $	
					01-14-000-72985	10.00
					Total :	**10.00**
169939	3/24/2017	001654 PCS INDUSTRIES	I2988264		CUPS,TOILET TISSUE,TOWELS	
					01-25-000-73115	159.82
					01-25-000-73580	187.38
					Total :	**347.20**
169940	3/24/2017	006499 PITNEY BOWES INC	1003519603		ACCT#0012198182 10/1/16-3/31/17	
					01-14-000-72750	224.49
					60-00-000-72750	224.49
					Total :	**448.98**
169941	3/24/2017	014087 PROMOS 911, INC	6533		MOOD CUP	
					01-20-000-73605	461.65
					Total :	**461.65**
169942	3/24/2017	013587 PROSHRED SECURITY	100086929		SHREDDING	
					01-14-000-72790	290.00
					Total :	**290.00**
169943	3/24/2017	016880 PSC GROUP LLC	398806		SHAREPOINT IMPLEMENTATION	
					30-00-000-74159	87.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169943	3/24/2017	016880	016880 PSC GROUP LLC	(Continued)		**Total :**	**87.50**
169944	3/24/2017	006850	QUILL CORPORATION	5039149		ENV,POST-ITS	
						01-30-000-73110	220.53
						Total :	**220.53**
169945	3/24/2017	006874	ROBINSON ENGINEERING CO. LTD.	17030121		PROJ#12-338.04 TP POST 6 SANITA	
						61-00-000-75320	1,635.25
				17030122		PROJ#12-571.04 TP POST 7 SANITA	
						61-00-000-75320	1,584.25
				17030123		PROJ#14-471 TP LEGACY DISTRICT	
						65-00-000-72840	8,469.50
				17030124		PROJ#16-R0364 TP BIKE PATH EXT	
						33-00-000-75205	7,172.75
				17030125		PROJ16-R0395 TP167TH 24 IN WTI	
						62-00-000-75703	12,835.00
				17030126		PROJ#16-R0454 BREMENTOWNE S	
						60-00-000-72840	13,416.50
						Total :	**45,113.25**
169946	3/24/2017	017964	ROGUE FITNESS	3184921		EXERCISE EQUIPMENT - OHIO BAF	
					VTP-014810	36-00-000-74032	1,239.12
						Total :	**1,239.12**
169947	3/24/2017	007629	SAM'S CLUB DIRECT	0136		COFFEE,SODA,TIDE,COFFEE,PAPE	
						01-14-000-73115	38.92
						01-25-000-73115	8.98
						01-25-000-73580	20.98
						01-14-000-73115	9.80
						01-23-000-73115	9.80
						01-30-000-73110	9.80
						01-31-000-73110	9.80
				0907		CHAIRMATS,BANKERS BOXES	
						01-25-000-74110	39.96
						60-00-000-73110	7.60
						01-24-000-73110	3.78
						01-23-000-73110	7.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169947	3/24/2017	007629 SAM'S CLUB DIRECT	(Continued)			
			7427		WATER,CHAIR	
					60-00-000-73115	13.95
					01-23-000-73115	13.95
					01-24-000-73115	6.96
					01-25-000-74110	199.76
					Total :	**401.64**
169948	3/24/2017	007453 SERVICE SANITATION, INC.	7300669		IRISH PARADE RESTROOMS,HAND	
					01-58-000-72923	291.00
					Total :	**291.00**
169949	3/24/2017	007577 SHERWIN WILLIAMS CO	3868-8		PAINT	
					01-25-000-73620	47.39
					Total :	**47.39**
169950	3/24/2017	007350 SOUTH SUB. MAYORS & MANAGERS	2017-0144		EMPLOYEE WELLNESS	
					01-14-000-72985	606.00
					01-12-000-72430	7.50
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	45.00
					01-21-210-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	45.00
					01-17-225-72430	3.75
					01-19-000-72430	116.25
					01-20-000-72430	18.75
					01-21-000-72430	3.75
					01-23-000-72430	18.75
					01-20-000-72430	18.75
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	7.50
					01-31-000-72430	7.50
					01-58-000-72430	3.75
					01-50-000-72430	3.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169950	3/24/2017	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					11-00-000-72430	3.75
					60-00-000-72430	26.25
					70-00-000-72430	3.75
					01-14-000-72985	1,600.00
					01-12-000-72430	7.50
					01-13-000-72430	11.25
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-21-210-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	45.00
					01-17-225-72430	3.75
					01-19-000-72430	232.50
					01-17-205-72430	45.00
					01-21-210-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	37.50
					01-17-225-72430	3.75
					01-19-000-72430	112.50
					01-20-000-72430	11.25
					01-21-000-72430	3.75
					01-23-000-72430	18.75
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	7.50
					01-31-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					01-21-000-72430	3.75
					01-23-000-72430	18.75
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	7.50
					01-31-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169950	3/24/2017	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					70-00-000-72430	3.75
					01-50-000-72430	3.75
					01-14-000-72985	936.60
					01-12-000-72430	7.50
					01-13-000-72430	7.50
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-21-210-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	37.50
					01-17-225-72430	3.75
					01-19-000-72430	116.25
					01-20-000-72430	15.00
					01-21-000-72430	3.75
					01-23-000-72430	18.75
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	7.50
					01-31-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	30.00
					70-00-000-72430	3.75
					01-14-000-72985	1,161.60
					01-11-000-72430	3.75
					01-12-000-72430	7.50
					01-13-000-72430	3.75
					01-15-000-72430	15.00
					01-17-205-72430	45.00
					01-15-000-72430	15.00
					60-00-000-72430	30.00
					70-00-000-72430	3.75
					01-20-000-72430	15.00
					01-21-000-72430	3.75
					01-23-000-72430	18.75
					01-24-000-72430	3.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169950	3/24/2017	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-25-000-72430	15.00
					01-30-000-72430	7.50
					01-31-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	30.00
					70-00-000-72430	3.75
					01-14-000-72985	1,575.00
					01-11-000-72430	3.75
					01-12-000-72430	7.50
					01-13-000-72430	7.50
					01-15-000-72430	15.00
					01-17-205-72430	45.00
					01-21-210-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	37.50
					01-21-210-72430	3.75
					01-17-215-72430	3.75
					01-17-220-72430	37.50
					01-17-225-72430	3.75
					01-19-000-72430	116.25
					01-20-000-72430	11.25
					01-21-000-72430	3.75
					01-23-000-72430	18.75
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	7.50
					01-31-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	30.00
					70-00-000-72430	3.75
					01-14-000-72985	1,700.00
					01-11-000-72430	3.75
					01-12-000-72430	7.50
					01-13-000-72430	3.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169950	3/24/2017	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-14-000-72985	1,425.00
					01-17-225-72430	3.75
					Total :	**11,119.20**
169951	3/24/2017	011105 SOUTHWEST MAJOR CASE UNIT	112316		DUES 2017	
					01-17-205-72720	500.00
					Total :	**500.00**
169952	3/24/2017	007224 STANDARD EQUIPMENT COMPANY	C20660		CHAIN	
					01-23-000-72540	166.23
			C20764		SHOCK	
					01-23-000-72540	44.76
			C20765		LIGHT LED MARKER	
					01-23-000-72540	33.64
					Total :	**244.63**
169953	3/24/2017	012238 STAPLES BUSINESS ADVANTAGE	3326109695c		CREDIT DESKTOP	
					01-17-205-73110	-185.99
			3332878831		ADDING MACHINE ROLLS	
					01-17-205-73110	10.49
			3332878832		8GB SDSDB	
					01-17-205-73110	50.75
			3332878833		INK	
					01-17-205-73110	67.98
			3332878834		FLASH DRIVE	
					01-17-205-73110	71.88
			3332878835		FLASH DRIVE	
					01-17-205-73110	71.88
			3332878836		LASER LBL	
					01-56-000-73110	194.97
			3333432585		HAND SANITIZER,PAPER CLIPS,FLI	
					01-17-205-73110	135.59
			3333432586		DAB N SEAL,LTTR OPNR,CLIPS,CEI	
					01-14-000-73110	183.48
					01-13-000-73110	95.92
			3333932876		FOLDERS,COPY PAPER,PENS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169953	3/24/2017	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-14-000-73110	27.99
					60-00-000-73110	27.99
					01-30-000-73110	27.99
					01-31-000-73110	27.99
					01-23-000-73110	53.94
					01-24-000-73110	26.96
					60-00-000-73110	53.94
					Total :	**943.75**
169954	3/24/2017	011189 STAPLES CREDIT PLAN	45252		8-TAB	
					01-11-000-73110	28.95
			52984		LAM ROLL	
					01-19-000-73110	26.75
					Total :	**55.70**
169955	3/24/2017	017999 STATE CHEMICAL SOLUTIONS	98175342		AEROSOL TIER PROGRAM TIER 3	
					60-00-000-72540	45.60
					01-23-000-72540	45.60
					01-24-000-72540	22.80
					60-00-000-72540	8.20
					01-23-000-72540	8.20
					01-24-000-72540	4.10
					Total :	**134.50**
169956	3/24/2017	005521 STEPHEN A. LASER ASSOCIATES	2006147		AUX POSITION JOHN DEUTSCHER	
					01-17-205-72446	550.00
					Total :	**550.00**
169957	3/24/2017	007297 SUTTON FORD INC./FLEET SALES	444336		OIL FILLER,SEAL	
					60-00-000-72540	28.67
					Total :	**28.67**
169958	3/24/2017	012001 TAPCO	I557948		SIGN EQUIPMENT	
				VTP-014788	01-23-000-73830	1,087.75
			I557951		SIGN EQUIPMENT	
				VTP-014788	01-23-000-73830	5,895.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169958	3/24/2017	012001 TAPCO	(Continued)			
					01-23-000-73830	168.15
					Total :	**7,150.90**
169959	3/24/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN999009		FSA-ADMIN FEE 5/1/17-5/31/17	
					01-14-000-72449	202.50
					Total :	**202.50**
169960	3/24/2017	007657 TREASURER,STATE OF ILLINOIS	031717		REPAYMENT ROUNDABOUT GRANT	
					30-00-000-72840	290,954.30
					Total :	**290,954.30**
169961	3/24/2017	013200 TRIBUNE PUBLISHING COMPANY	003174368		ACCT#CU00370307 CLASSIFIED LIS	
					01-35-000-72985	936.00
					01-17-205-72310	320.00
					Total :	**1,256.00**
169962	3/24/2017	007909 TRI-RIVER POLICE TRAINING REG	4124		GAWRON & MIDDLETON/REID TEC	
					01-17-220-72140	690.00
					Total :	**690.00**
169963	3/24/2017	004106 TYLER TECHNOLOGIES, INC	025-184198		INCODE COURT CASE MNGMNT SU	
					01-17-205-72655	1,591.74
					Total :	**1,591.74**
169964	3/24/2017	002613 UNITED HEALTHCARE AARP	0317		MAR17 PYMT FOR APR17 COVERA	
					01-30-000-72435	218.72
					01-23-000-72435	100.32
					01-13-000-72435	201.75
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	168.72
					01-17-205-72435	122.88
					60-00-000-72435	286.14
					01-24-000-72435	168.82
					01-23-000-72435	90.06
					60-00-000-72435	186.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169964	3/24/2017	002613 002613 UNITED HEALTHCARE AARP	(Continued)		**Total :**	**1,637.96**
169965	3/24/2017	017851 UNITED METERS, INC.	2583		METER & RADIO INSTALLED 3/3/17	
					62-00-000-74176	22,205.00
					Total :	**22,205.00**
169966	3/24/2017	011904 UPS	0000626634087		CREDIT SHIPPER#626634	
					01-17-205-72110	-3.66
			0000626634117		SHIPPER 626634	
					01-17-205-72110	8.40
					Total :	**4.74**
169967	3/24/2017	011416 VERIZON WIRELESS	9781641315		ACCT 442128877-00001	
					01-14-000-72120	1.08
			9782070602		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-15-000-72127	144.04
					01-17-220-72127	1,737.66
					01-17-205-72127	72.02
					01-19-000-72127	468.13
					01-20-000-72127	108.05
					01-21-000-72127	144.04
					01-25-000-72127	36.01
					01-30-000-72127	144.04
					01-23-000-72127	180.05
					01-31-000-72127	36.01
					01-32-000-72127	36.01
					01-35-000-72127	72.02
					60-00-000-72127	375.56
					01-11-000-72127	180.05
					01-12-000-72127	72.02
			9782070603		ACCT 2804813333-00003	
					01-15-000-72120	137.02
					01-12-000-72120	84.10
					01-14-000-72120	7.95
					01-17-205-72120	1,013.93
					01-19-000-72120	209.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169967	3/24/2017	011416 VERIZON WIRELESS	(Continued)			
					01-20-000-72120	80.62
					01-21-000-72120	239.05
					01-23-000-72120	992.13
					01-24-000-72120	237.82
					01-25-000-72120	218.56
					01-30-000-72120	336.89
					01-31-000-72120	97.37
					01-32-000-72120	61.04
					01-42-000-72120	25.45
					01-53-000-72120	12.90
					60-00-000-72120	749.59
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.03
					01-19-000-72127	72.02
					01-21-000-72120	-40.00
					01-14-000-72120	1,069.65
					01-21-210-72120	198.81
			9782072234		285837077-00001	
					01-17-205-72127	5.60
					Total :	**9,796.84**
169968	3/24/2017	012368 VISION INTEGRATED GRAPHICS,LLC	495485		NCOA NEXT QUARTER UTILITY CU	
					60-00-000-72310	75.00
			495487		MARCH'17 WATER BILLS	
					60-00-000-72310	1,637.64
					Total :	**1,712.64**
169969	3/24/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3385009-0		IGNITION	
					01-25-000-74110	438.08
			3415306-0		JANITOR CART	
					01-25-000-73580	135.00
					Total :	**573.08**
169970	3/24/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	1760696		SAFETY VESTS	
					01-20-000-73615	200.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169970	3/24/2017	012034 012034 WITMER PUBLIC SAFETY GROUP,IN	(Continued)		**Total :**	**200.89**
169971	3/24/2017	011664 WORLD POINT ECC, INC.	5646598		SHIELDS,VALVES,WIPES	
					01-20-000-73606	125.52
					Total :	**125.52**

103 Vouchers for bank code : apbank **Bank total : 1,877,735.20**

105 Vouchers in this report **Total vouchers : 1,880,029.60**

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

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126127	3/27/2017	004640 HEALTHCARE SERVICE CORPORATION	PR040117		A/C#271855-HEALTH INS-MARCH P	
					86-00-000-20430	9,899.59
					Total :	**9,899.59**

1 Vouchers for bank code : ap_py **Bank total : 9,899.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169972	3/27/2017	004640 HEALTHCARE SERVICE CORPORATION	AP040117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					01-17-205-72435	845.44
					01-23-000-72435	411.82
					01-25-000-72435	422.72
					60-00-000-72435	422.72
					01-25-000-72435	845.44
					01-17-205-72435	322.02
					01-23-000-72435	982.65
					01-30-000-72435	845.44
					01-23-000-72435	411.82
					60-00-000-72435	823.64
					01-23-000-72435	205.91
					60-00-000-72435	205.91
					01-24-000-72435	322.02
					01-17-205-72430	572.60
					01-23-000-72430	-0.65
					Total :	**8,051.32**
169973	3/28/2017	006507 POSTMASTER, U. S. POST OFFICE	033017		VEHICLE STICKER MAILING 2017	
					06-00-000-73210	8,898.40
					Total :	**8,898.40**
169976	3/31/2017	002734 AIR ONE EQUIPMENT, INC	120878		BUNKER GEAR	
					01-19-000-74619	1,062.15
			121131		GOLD LEAF FRONT	
					01-19-000-74619	133.58
			121132		ADAPTER	
					01-19-000-74184	38.07
					Total :	**1,233.80**
169977	3/31/2017	017521 ALL STAR FENCE & COATINGS	614201		HEAVY DUTY SHELF UNIT	
				VTP-014569	01-23-000-72790	4,520.00
					Total :	**4,520.00**
169978	3/31/2017	018007 BAAS, DOROTHY A	Ref001344162		UB Refund Cst #00456527	
					60-00-000-20599	61.73

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169978	3/31/2017	018007	018007 BAAS, DOROTHY A	(Continued)		**Total :**	**61.73**
169979	3/31/2017	010953	BATTERIES PLUS - 277	277-419106		BATTERIES	
						14-00-000-74150	287.80
						Total :	**287.80**
169980	3/31/2017	002974	BETTENHAUSEN CONSTRUCTION SERV	170022		HAULING SPOILS & WOOD CHIPS	
						60-00-000-73681	189.00
						01-23-000-72890	351.00
				170023		HAULING SPOILS STREET SWEEPI	
						60-00-000-73681	126.00
						01-23-000-72890	594.00
				170025		HAULING STONES	
						60-00-000-73860	81.00
						01-23-000-73860	40.50
						70-00-000-73860	13.50
				170026		HAULING SPOILS,BROKEN CONCR	
						60-00-000-73681	371.25
						01-23-000-72890	123.75
						Total :	**1,890.00**
169981	3/31/2017	018008	BUENGER, JOHN & SUSAN	Ref001344163		UB Refund Cst #00470980	
						60-00-000-20599	47.24
						Total :	**47.24**
169982	3/31/2017	003243	CDW GOVERNMENT INC.	HGM4764		REPLACEMENT SCADA SERVER	
					VTP-014849	60-00-000-74128	3,154.06
				HGQ6579		PRINTER TONER	
						01-12-000-73110	160.84
				HGW8607		<PD> - 8GB FLASH DRIVES - EVIDE	
					VTP-014854	01-17-205-73110	125.00
				HHJ4742		<PW> - REPLCMNT WORKSTATION	
					VTP-014859	01-23-000-73830	805.77
						Total :	**4,245.67**
169983	3/31/2017	003229	CED/EFENGEE	5025-509148		QUAD KIT	
						01-24-000-73570	63.56

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169983	3/31/2017	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**63.56**
169984	3/31/2017	003606	CHICAGO SOUTHLAND CONV. V B	0317		FEBRUARY LIAB MARCH COLL HOT	
						12-00-000-79107	13,228.96
						Total :	**13,228.96**
169985	3/31/2017	012063	CIRCLE TRACTOR COMPANY	01-201995		GRIP,HANDLE	
						01-19-000-72540	119.79
				01-202242		TUBE,TIRE	
						01-19-000-72570	24.92
						Total :	**144.71**
169986	3/31/2017	005299	CLASS C SOLUTIONS GROUP	1077419001		COUPLERS,SILCONE,DRILL BIT,CC	
						01-23-000-72540	230.83
						Total :	**230.83**
169987	3/31/2017	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
						01-19-000-73870	59.14
				8771401810265520		ACCT#8771401810265520 FIRE ST	
						01-19-000-73870	32.71
						Total :	**91.85**
169988	3/31/2017	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25	
						01-24-000-72510	243.30
						Total :	**243.30**
169989	3/31/2017	013878	COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,248.06
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	8.64
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-24-000-72510	162.40
				2761036017		ACCT#2761036017 ST LIGHTS 8317	
						01-24-000-72510	63.83
				4797055062		ACCT#4797055062 LITE 17810 62NI	
						01-24-000-72510	21.10
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-25-000-72510	244.07

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
169989	3/31/2017	013878	COMED - COMMONWEALTH EDISON	(Continued)			
				7398024011		ACCT#7398024011 7000 W 183RD S	
						01-24-000-72510	61.04
				7509118019		ACCT#7509118019 LIGHTING 17301	
						01-24-000-72510	17.80
						Total :	**1,826.94**
169990	3/31/2017	012410	CONSERV FS, INC.	105002233		DIESEL GOLD	
						60-00-000-73545	599.72
				66011285		TOOL	
						60-00-000-73410	51.20
				66011399		BROOM,RAKE	
						60-00-000-73410	85.90
						Total :	**736.82**
169991	3/31/2017	018004	COOK COUNTY BOARD-UP, INC	1987		BOARD UP/17226 OAK PARK AVE	
						01-30-000-72744	493.60
						Total :	**493.60**
169992	3/31/2017	003527	COUNTRYSIDE LAWN & GARDEN LLC	02-129825		BREAKER	
						60-00-000-72530	40.62
						Total :	**40.62**
169993	3/31/2017	015820	CREATIVE BRICK & CONCRETE	710277		BRICKS	
						33-00-000-75610	262.37
						Total :	**262.37**
169994	3/31/2017	003635	CROSSMARK PRINTING, INC	30022		BUSINESS CARDS/GENE LODE	
						01-30-000-72310	78.50
						Total :	**78.50**
169995	3/31/2017	003517	CURRIE MOTORS	H0355		FORD F250 UTILITY TRUCK	
					VTP-014317	30-00-000-74230	65,063.00
						Total :	**65,063.00**
169996	3/31/2017	003770	DUSTCATCHERS INC	31631		MATS/PD	
						01-25-000-72790	70.11
				31632		MATS/PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
169996	3/31/2017	003770 DUSTCATCHERS INC	(Continued)			
					01-25-000-72790	97.00
			31809		MATS/VH	
					01-25-000-72790	65.93
					Total :	**233.04**
169997	3/31/2017	017073 DYNEGY ENERGY SERVICES LLC	146561317031		ACCT ID#GMCTIN1000 ENERGY SE	
					60-00-000-72510	19,722.10
					Total :	**19,722.10**
169998	3/31/2017	004152 ECOLAB PEST ELIMINATION INC.	9486861		PEST CONTROL/VH	
					01-25-000-72790	458.40
			9486862		PEST CONTROL/TRAIN ST	
					73-80-000-72790	83.56
					Total :	**541.96**
169999	3/31/2017	004180 FIRE ENGINEERING	647566017		SUBSCRIPTION/STEVE KLOTZ	
					01-19-000-72720	79.00
					Total :	**79.00**
170000	3/31/2017	015058 FLEETPRIDE	83592164		REPLACE BOTH REAR SPRINGS UI	
				VTP-014865	01-23-000-72540	2,089.59
					Total :	**2,089.59**
170001	3/31/2017	012941 FMP	52-346195		SENSOR/CORE CHARGE	
					01-17-205-72540	172.60
			52-346726		BALL JOINT,CCA850,CORE CHARG	
					01-17-205-72540	182.05
					Total :	**354.65**
170002	3/31/2017	011132 FORCE ENTERPRISES	037813		1000 DISCOVER TINLEY FLYERS	
					01-46-000-72981	228.04
					Total :	**228.04**
170003	3/31/2017	016081 FREEMAN, JASON	033017		REIM EXP CELL PHONE & MILEAGE	
					01-35-000-72120	50.00
					01-35-000-72130	32.64

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170003	3/31/2017	016081	016081 FREEMAN, JASON	(Continued)		**Total :**	**82.64**
170004	3/31/2017	002877	G. W. BERKHEIMER CO., INC.	950964		CLEANING FLUID	
						01-25-000-73580	9.79
						Total :	**9.79**
170005	3/31/2017	015941	GAWRON, SEAN P	032717		PER DIEM:MEALS INTRVWS & INTF	
						01-17-220-72140	60.00
						Total :	**60.00**
170006	3/31/2017	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ11581		UNIT 201/M 1302 REPAIRS	
						01-19-000-72540	5,350.40
						Total :	**5,350.40**
170007	3/31/2017	004542	GO PROMOTIONS	145825		PENS	
					VTP-014816	01-17-215-73600	1,149.89
						Total :	**1,149.89**
170008	3/31/2017	004538	GOLDY LOCKS	647423		DUPL KEY	
						01-23-000-73840	8.25
						Total :	**8.25**
170009	3/31/2017	004503	GOVERNOR'S STATE UNIVERSITY	022317		REGIST JOB FAIR/ST JOHN & PATR	
						01-17-220-72170	50.00
						Total :	**50.00**
170010	3/31/2017	000863	GRAPHIC SCREEN PRINTING	5948		UNIFORM	
					VTP-014805	01-19-000-73610	1,690.00
						Total :	**1,690.00**
170011	3/31/2017	008043	HD SUPPLY WATERWORKS, LTD.	G916124		METERS	
						62-00-000-74176	218,600.00
				G932190		MTR WASHER	
						60-00-000-74176	340.00
						Total :	**218,940.00**
170012	3/31/2017	012281	HINCKLEY SPRINGS	5977593 032517		RENTAL WATER COOLER	
						01-21-210-73110	139.29

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170012	3/31/2017	012281	012281 HINCKLEY SPRINGS	(Continued)		**Total :**	**139.29**
170013	3/31/2017	012328	HOMER INDUSTRIES	S97489		CHIPS DROP CHARGE	
						01-23-000-72890	100.00
						Total :	**100.00**
170014	3/31/2017	014310	IAFC MEMBERSHIP	0029348		MEMBERSHIP:CHF FOREST REEDE	
						01-19-000-72720	234.00
						Total :	**234.00**
170015	3/31/2017	013338	ILLINOIS PROSECUTOR SERVICES	2365		2017 ICOG BINDER VOLUME SET	
						01-17-205-73590	780.00
						Total :	**780.00**
170016	3/31/2017	004927	INSTRUMATICS INCORPORATED	48793		CONTRACTED SERV:TRAINING TO'	
						01-19-000-72520	430.00
						Total :	**430.00**
170017	3/31/2017	005264	J & L ELECTRONIC SERV, INC	1000722		COMMUNICATIONS MATERIAL (CIM	
					VTP-014834	30-00-000-75812	78.40
					VTP-014834	60-00-000-75812	78.40
					VTP-014834	30-00-000-75812	11.20
					VTP-014834	60-00-000-75812	11.20
					VTP-014834	30-00-000-75812	60.00
					VTP-014834	60-00-000-75812	60.00
					VTP-014834	30-00-000-75812	287.28
					VTP-014834	60-00-000-75812	287.28
					VTP-014834	30-00-000-75812	630.00
					VTP-014834	60-00-000-75812	630.00
						Total :	**2,133.76**
170018	3/31/2017	005251	J AND R SALES AND SERVICE INC.	0311377		WEDGES,CHAIN	
						01-23-000-72530	116.93
				0311559		TOP HANDLE CHAINSAW	
						01-23-000-72530	287.95
						Total :	**404.88**
170019	3/31/2017	005379	KLEIN, THORPE & JENKINS, LTD	031417		LEGAL SERV THRU 2/28/17	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170019	3/31/2017	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					01-14-000-72850	12,186.63
					60-00-000-72850	246.00
					Total :	**12,432.63**
170020	3/31/2017	018006 LOPEZ, RAMONA	Ref001344161		UB Refund Cst #00500917 Duplicate	
					60-00-000-20599	113.70
					Total :	**113.70**
170021	3/31/2017	005537 LORENDO, STEVE	032717		REIM.EXP.LODG,MEALS,FUEL/LIFE	
					01-20-000-72130	342.72
					01-20-000-72220	9.93
					01-20-000-73530	41.00
					Total :	**393.65**
170022	3/31/2017	007100 M. E.SIMPSON COMPANY, INC	29841		LEAK LOCATION 3/27/17 18001 94T	
					60-00-000-72513	215.00
			29843		METER TESTED 3/23/17/17025 HAR	
					60-00-000-72726	45.00
					Total :	**260.00**
170023	3/31/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-29567		SWAY BAR LINK KIT	
					01-30-000-72540	79.12
			15030-29583		CONTROL ARM	
					01-30-000-72540	72.53
			15030-29699		HYDRAULIC INTERCHANGE,DETEF	
					01-23-000-72530	23.75
			15030-29704		AIR INTERCHANGE	
					01-23-000-72530	46.70
			15030-29719		DETERGENT OIL	
					01-23-000-72530	13.89
			15030-29728		OIL	
					01-23-000-72530	18.98
					Total :	**254.97**
170024	3/31/2017	006074 MENARDS	15571		DRILL BITS,BRUSH,TOWELS,WATE	
					01-19-000-73410	41.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170024	3/31/2017	006074 MENARDS	(Continued)			
					01-19-000-72220	5.58
					01-19-000-73410	28.34
			15632		COLOR DUCK TAPE	
					01-25-000-73410	9.87
			15648		TOUGH BOX	
					01-23-000-73410	8.97
			15724		CLEAR ACRYLIC SHEETS	
					01-19-000-73410	63.75
			15728		QTR RND	
					01-25-000-72520	23.99
			15737		WASTEBASKET	
					01-25-000-73580	4.97
			15743		CFL,ADAPTER	
					60-00-000-73570	37.85
			15750		LIGHT CLIPS	
					01-25-000-72520	16.75
			15819		CARABINER,TAPE,BLADE SET,MET	
					60-00-000-73410	77.54
			15828		SWEEPER,STRIP,CLOCK,SWIFFER	
					01-25-000-73580	16.98
					01-25-000-73870	10.99
					01-25-000-73570	19.99
					01-25-000-72520	11.92
					Total :	**379.40**
170025	3/31/2017	017063 MIDDLETON, ZACHARY	032617		PER DIEM: MEALS /INTERVW & INT	
					01-17-220-72140	60.00
					Total :	**60.00**
170026	3/31/2017	016503 NFPA	6701802X		#165965 MEMBERSHIP/FOREST RE	
					01-19-000-72720	175.00
					Total :	**175.00**
170027	3/31/2017	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	841.40
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170027	3/31/2017	015723 NICOR	(Continued)			
					01-25-000-72511	106.89
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	206.70
					Total :	**1,154.99**
170028	3/31/2017	010135 ONSITE COMMUNICATIONS USA, INC	46189		ANTENNA	
					01-19-000-72550	252.00
					Total :	**252.00**
170029	3/31/2017	018010 OPTIMAL DENTAL ASSOC LLC	Ref001344165		UB Refund Cst #00500582	
					60-00-000-20599	7.97
					Total :	**7.97**
170030	3/31/2017	013096 PACE SYSTEMS, INC.	IN00015738		REPLACE OPATS NORTH LOT AMPI	
				VTP-014778	01-35-000-72530	1,036.07
					Total :	**1,036.07**
170031	3/31/2017	006714 PAPER DIRECT INC.	8822681		BUSINESS LICENSE CARD STOCK	
				VTP-014839	01-14-000-73110	749.75
				VTP-014839	01-30-000-73110	12.59
				VTP-014839	01-14-000-73110	-149.95
				VTP-014839	01-30-000-73110	1.80
					Total :	**614.19**
170032	3/31/2017	006475 PARK ACE HARDWARE	054479/1		KEY	
					01-23-000-73840	5.49
			054497/1		SPRAYER	
					01-23-000-73410	19.19
			054505/1		FASTENERS	
					73-80-000-73840	6.40
					Total :	**31.08**
170033	3/31/2017	006506 PITT, JAMES	032317		EXCAVATE B BOX AREA TO ASSIST	
					60-00-000-72745	525.00
					Total :	**525.00**
170034	3/31/2017	006507 POSTMASTER, U. S. POST OFFICE	033117		PERMIT#6 APRIL'17 WATER BILLS	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170034	3/31/2017	006507	POSTMASTER, U. S. POST OFFICE	(Continued)			
						60-00-000-72110	2,754.69
						Total :	**2,754.69**
170035	3/31/2017	006559	PRAXAIR/GAS TECH	76680780		ACETYLENE,HIGH PRESSURE	
						60-00-000-73730	85.30
						01-24-000-73730	42.63
						01-23-000-73730	85.30
						Total :	**213.23**
170036	3/31/2017	006361	RAY O'HERRON CO. INC	1716167-IN		RAZOR-VANSCHOVWEN	
						01-17-220-74618	745.44
				1716169-IN		RAZOR-HIMMELMANN	
						01-17-220-74618	745.44
				1716997-IN		BADGES	
						01-17-220-73600	1,178.96
						Total :	**2,669.84**
170037	3/31/2017	006972	RED WING SHOE STORE	000000017-159		UNIFORM BRIAN MILLERICK	
					VTP-014758	01-19-000-73610	227.98
						Total :	**227.98**
170038	3/31/2017	018002	RICHARDELLA, MICHAEL	032217		REIM. EXP. FENCE REPAIR	
						01-23-000-73870	375.00
						Total :	**375.00**
170039	3/31/2017	006874	ROBINSON ENGINEERING CO. LTD.	17030196		PROJ#16-R0770.TP 2016-2017 MS4	
						01-23-000-72840	1,080.25
				17030315		PROJ#16-R0321 ANNUAL VLGE PA\	
						01-23-000-72840	1,099.25
				17030316		PROJ#16-R0392 CARLSBAD WATEI	
						60-00-000-72840	7,000.00
				17030317		PROJ#16-R0393 HONEY LN WATER	
						60-00-000-72840	7,000.00
				17030318		PROJ#16-R0394 BEVERLY AV WATE	
						60-00-000-72840	14,000.00
				17030319		PROJ#17-R0005.01 PMP RESURFA(	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170039	3/31/2017	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					06-00-000-72840	44,936.65
			17030321		PROJ#17-R0283 INVEST COOK GR/	
					01-23-000-72840	4,563.75
			17030322		PROJ17-R0296OAK PARK SIDEWAL	
					01-23-000-72840	9,485.00
			17030323		PROJ#17-R0298 175TH ST SIDEWA	
					01-23-000-72840	5,200.00
			17030329		PROJ#16-R0396 POST#1 5MG E GF	
					62-00-000-75335	1,138.67
					Total :	**95,503.57**
170040	3/31/2017	018009 RODRIGUEZ, NOEL	Ref001344164		UB Refund Cst #00497951	
					60-00-000-20599	4.17
					Total :	**4.17**
170041	3/31/2017	010463 ROSEMARY'S GARDEN	19096		FLOWER BASKET	
					01-14-000-73870	85.00
					Total :	**85.00**
170042	3/31/2017	007629 SAM'S CLUB DIRECT	5235		COFFEE,TEA,WATER,FABULOSO,S	
					01-14-000-73115	28.44
					01-25-000-73580	23.64
					01-14-000-73115	12.22
					60-00-000-73115	12.22
					01-30-000-73110	12.21
					01-31-000-73110	12.21
			8888		WATER,COFFEE,BATTERIES,POST-	
					73-67-000-73570	11.76
					60-00-000-73115	26.70
					01-23-000-73115	26.70
					01-24-000-73115	13.34
					60-00-000-73110	11.18
					01-24-000-73110	5.60
					01-23-000-73110	11.18
			9217		CONF,OFFICE SUPPLIES	
					01-17-205-73315	155.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170042	3/31/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-17-205-73110	185.68
			9218		WATER,DVD,DUCT TAPE,GATORAD	
					01-17-225-73110	284.38
			9589		CANDY,DIAL,ULTRA	
					01-14-000-73115	273.38
					60-00-000-73110	51.96
					01-25-000-73580	17.96
			9725		CANDY,CHEEZ-ITS,COFFEE	
					01-35-000-72954	464.14
					01-14-000-73115	16.46
					01-25-000-73115	5.48
					01-30-000-73110	5.48
					01-31-000-73110	5.48
					Total :	**1,673.44**
170043	3/31/2017	007621 SCOT DECAL COMPANY INC.	26053		MOTORCYCLE TAGS,DEALER TAGS	
					06-00-000-73210	390.00
					Total :	**390.00**
170044	3/31/2017	007109 SIRCHIE FINGER PRINT LABS	0293341-IN		CHEMICAL SUPPLIES	
				VTP-014829	01-17-225-73550	1,100.47
					Total :	**1,100.47**
170045	3/31/2017	007224 STANDARD EQUIPMENT COMPANY	C20763		FILTER	
					01-23-000-72540	82.47
					Total :	**82.47**
170046	3/31/2017	012238 STAPLES BUSINESS ADVANTAGE	3334040066		POS ROLLS,ENV,PENS	
					01-17-205-73110	126.16
			3334040067		DISP GLOVES	
					01-17-220-72230	203.50
					01-17-205-73110	25.58
					Total :	**355.24**
170047	3/31/2017	015452 STEINER ELECTRIC COMPANY	S005661991.001		LOCKING TIES,CABLE TIES	
					01-35-000-72954	218.76

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170047	3/31/2017	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		**Total :**	**218.76**
170048	3/31/2017	010602	SUNGARD PUBLIC SECTOR INC	134726		RECORD MANAGEMENT PRODUCT	
					VTP-014838	09-00-000-74159	1,400.00
				134804		RECORD MANAGEMENT PRODUCT	
					VTP-014838	09-00-000-74159	160.00
						Total :	**1,560.00**
170049	3/31/2017	007297	SUTTON FORD INC./FLEET SALES	444455		BUCKLE ASY SEAT BELT	
						01-17-205-72540	98.19
				444554		WEATHERSTRIP ASY	
						01-17-205-72540	70.92
						Total :	**169.11**
170050	3/31/2017	014862	THE HORTON GROUP, INC.	16359		TINLPAR-02 REWARDS EARNED	
						01-14-000-72985	1,450.00
						Total :	**1,450.00**
170051	3/31/2017	016896	TINLEY PARK KIRBY INC	15042		BAG,BELT,FAN ASY/SERVICE	
						01-25-000-72530	47.95
						Total :	**47.95**
170052	3/31/2017	010565	TP HOTEL & CONVENTION CTR LLC	0407-ERVbk0317630002		DEPOSIT DISCOVER TINLEY 4/8/17	
						01-46-000-72981	5,000.00
						Total :	**5,000.00**
170053	3/31/2017	008699	TRINITY LUTHERAN CHURCH	Ref001344153		Refund receipt #: 170810210089	
						01-00-000-20100	185.00
						Total :	**185.00**
170054	3/31/2017	007909	TRI-RIVER POLICE TRAINING REG	4128		GAWRON,MIDDLETON/ADVANCED	
						01-17-220-72140	250.00
						Total :	**250.00**
170055	3/31/2017	008040	UNDERGROUND PIPE & VALVE CO	020230-01		REPAIR CLAMPS	
					VTP-014776	60-00-000-73630	658.00
				020777		RESTOCK MATERAL AFTER MAIN E	
					VTP-014855	60-00-000-73630	1,140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170055	3/31/2017	008040 008040 UNDERGROUND PIPE & VALVE CO (Continued)			**Total :**	**1,798.00**
170056	3/31/2017	017851 UNITED METERS, INC.	2586		METERS & RADIOS 3/20/17-3/26/17	
					62-00-000-74176	17,570.00
					Total :	**17,570.00**
170057	3/31/2017	011904 UPS	0000626634127		SHIPPER #626634	
					60-00-000-72110	4.02
					Total :	**4.02**
170058	3/31/2017	008340 W.G.N. FLAG & DECORATING CO	47858		WIRE CORE ROPE	
					73-80-000-73870	75.00
					Total :	**75.00**
170059	3/31/2017	018003 WADE, IAN R.	032317		REIM.EXP.INTERVW ENGINEER/AIF	
					01-23-000-72446	538.92
					Total :	**538.92**
170060	3/31/2017	011055 WARREN OIL CO.	W1042867		N.L. GAS USED 3/10/17-3/20/17	
					01-17-205-73530	7,046.92
					01-19-000-73530	200.45
					01-20-000-73530	130.29
					01-21-000-73530	229.13
					60-00-000-73530	860.54
					01-23-000-73530	735.54
					01-24-000-73530	149.22
					01-30-000-73530	89.37
					01-12-000-73530	91.04
					01-14-000-73533	53.17
					14-00-000-73530	54.01
					01-53-000-73530	167.60
			W1042868		DIESEL USED 3/10/17-3/20/17	
					01-19-000-73545	630.88
					60-00-000-73545	220.50
					01-23-000-73545	2,231.85
					01-24-000-73545	47.94
					01-42-000-73545	93.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170060	3/31/2017	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73531	1,782.09
					Total :	**14,813.95**
170061	3/31/2017	015154 WELLS FARGO BANK	1407586		TINL212GOR TP IL GO REF SERIES	
					60-00-000-96200	250.00
					65-00-000-96200	250.00
					Total :	**500.00**
170062	3/31/2017	011057 WEX BANK	49124121		ACCT#0414-00-849445-2 FUEL	
					01-17-205-73530	57.72
					Total :	**57.72**
170063	3/31/2017	017863 ZENERE LANDSCAPES, INC.	3280		CREDIT ADJ 44 POTS ONLY WINTE	
					01-23-000-72785	-497.97
			3310		OAK PARK PLANTER POTS	
				VTP-014840	01-23-000-72881	3,150.00
			5835		2"-6" PUSH	
					01-23-000-72785	14,473.00
					Total :	**17,125.03**

90 Vouchers for bank code : apbank **Bank total : 551,041.51**

91 Vouchers in this report **Total vouchers : 560,941.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170071	4/7/2017	012572 ACTION TARGET INC.	0339912-IN		AMMUNITION	
				VTP-014868	01-17-220-73760	610.00
					Total :	**610.00**
170072	4/7/2017	002856 AIRY'S, INC	21624		6"WATER MAIN REPAIR 7034 173RI	
					60-00-000-72745	2,961.76
					Total :	**2,961.76**
170073	4/7/2017	002682 AMERICAN LEGAL PUBLICATION	0115190		SUPPLEMENT PGS,PAMPHLETS SU	
					01-13-000-72791	4,053.40
					Total :	**4,053.40**
170074	4/7/2017	002628 AMERICAN WATER	033117		MARCH'17 SEWER TRTMNT BROOI	
					60-00-000-73225	44,592.48
					Total :	**44,592.48**
170075	4/7/2017	015032 ANALYTICAL TECHNOLOGY, INC	136263		RECEIVER MODULE	
					60-00-000-72520	1,060.12
					Total :	**1,060.12**
170076	4/7/2017	002537 AURELIO'S PIZZA	021517		PIZZAS	
					01-31-000-72170	84.40
					Total :	**84.40**
170077	4/7/2017	010953 BATTERIES PLUS - 277	277-419287		BATTERIES	
					73-67-000-73570	27.65
			277-419368		CREDIT LED	
					73-67-000-73570	-6.95
					Total :	**20.70**
170078	4/7/2017	016817 BEVERLY SNOW AND ICE INC	27804		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,500.00
			27805		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	3,000.00
			27806		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	750.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170078	4/7/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			27807		AREA 4-VOGT PLAZA	
					01-23-000-72785	450.00
			27808		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	800.00
			27809		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	650.00
			27810		AREA 7-VILLAGE HALL	
					01-23-000-72785	2,450.00
			27811		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	700.00
			27812		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	325.00
			27813		AREA 10-MUNICIPAL LOT (CARDIN	
					01-23-000-72785	325.00
			27814		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	325.00
			27815		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	450.00
			27816		AREA 12-POST 1	
					01-23-000-72785	1,050.00
			27817		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	9,000.00
			27818		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	9,500.00
			27819		AREA 15-POLICE STATION	
					01-23-000-72785	1,225.00
			27820		AREA 16-HELIPORT & EMA	
					01-23-000-72785	2,900.00
			27821		AREA 17-POST 11	
					01-23-000-72785	300.00
			27822		AREA 18-FIRE STATION 2	
					01-23-000-72785	800.00
			27823		AREA 19-FIRE STATION 3	
					01-23-000-72785	550.00
			27824		AREA 20-FIRE STATION 4	
					01-23-000-72785	800.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170078	4/7/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			27825		AREA 21-POST 2	
					01-23-000-72785	450.00
			27826		AREA 22-PAWS	
					01-23-000-72785	450.00
			27827		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	250.00
					Total :	**39,000.00**
170079	4/7/2017	012966 BOLING, THOMAS	3-17		ONENOTE,SHAREPOINT,SSRS REF	
					01-14-000-72650	562.50
					30-00-000-74159	5,175.00
					01-14-000-72650	262.50
					Total :	**6,000.00**
170080	4/7/2017	003013 BROWNELLS, INC.	13794117.00		RANGE EQUIPMENT	
				VTP-014870	01-17-220-73760	772.91
					Total :	**772.91**
170081	4/7/2017	003229 CED/EFENGEE	5025-509282		TAP KIT,THHN,WIRECONN,CONNE(	
					01-24-000-73570	337.09
					Total :	**337.09**
170082	4/7/2017	015199 CHICAGO PARTS & SOUNDS LTD	13530		INSTALL ARBITRATR,CAMERA MNT	
					01-17-205-72540	875.00
			13638		BATTERY	
					01-17-205-72540	244.40
			13647		REPAIR DRIVER SIDE DOOR PANEI	
					01-17-205-72540	80.00
			13655		CARGO COVER	
					01-24-000-72540	89.95
					Total :	**1,289.35**
170083	4/7/2017	003137 CHRISTOPHER B.BURKE ENGINEERNG	135362		PROJ#01.R170105.00000 SCOTT C(	
					65-00-000-72840	384.00
					Total :	**384.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170084	4/7/2017	005299 CLASS C SOLUTIONS GROUP	1093570001		CAP SCR	
					01-23-000-73830	184.47
					Total :	**184.47**
170085	4/7/2017	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85
					Total :	**229.85**
170086	4/7/2017	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	49.82
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	42.85
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	31.85
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	114.62
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	37.26
			0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	401.58
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	103.58
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	451.55
			3153141151		ACCT#3153141151 LITE RT/25 MTRI	
					01-24-000-72510	587.15
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	303.69
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	221.35
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	31.85
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	3,176.03
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	49.19
			8363023007		ACCT#8363023007 0 179TH ST & 82	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170086	4/7/2017	013878	COMED - COMMONWEALTH EDISON	(Continued)			
						60-00-000-72510	208.92
						Total :	**5,811.29**
170087	4/7/2017	017650	CRASH CHAMPIONS LLC-MOKENA	2861		BODY DAMAGE LEFT DOOR UNIT 1	
					VTP-014825	01-17-205-72540	2,018.33
				2935		REPAIR ROOF HOLE- UNIT 5	
					VTP-014856	01-23-000-72540	805.00
						Total :	**2,823.33**
170088	4/7/2017	003517	CURRIE MOTORS	106428		3/BUT/KEY	
						01-21-000-72540	303.75
						Total :	**303.75**
170089	4/7/2017	016393	CUSTOM PATCHES INC	2511758		FIRE SAFETY/ ED PROGRAM SUPP	
					VTP-014852	01-20-000-73605	684.50
						Total :	**684.50**
170090	4/7/2017	003905	DUBISH, PERRY	1725		REIM. EXP.SODA,WATER, MUFFINS	
						01-17-215-72220	74.03
						Total :	**74.03**
170091	4/7/2017	017073	DYNEGY ENERGY SERVICES LLC	149426717031		ACCT#GMCVIL2076 ENERGY SERV	
						01-24-000-72510	14,472.39
						Total :	**14,472.39**
170092	4/7/2017	004094	E J EQUIPMENT INC.	W03062		SERVICE KEY PAD	
						60-00-000-72540	115.00
						Total :	**115.00**
170093	4/7/2017	004109	EASTERN ILLINOIS UNIVERSITY	032717		IMTA MEMBERSHIP BRAD BETTENI	
						01-15-000-72720	100.00
				040717		IMTA MEMBERSHIP EILEEN SCHOL	
						01-15-000-72720	50.00
				040717.		IMTA MEMBERSHIP RUTH GIBSON	
						01-15-000-72720	50.00
						Total :	**200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170094	4/7/2017	013257 EDGEWAVE	200160		<IT> - INTERNET WEB FILTERING &	
				VTP-014864	01-11-000-72655	36.00
				VTP-014864	01-12-000-72655	45.00
				VTP-014864	01-13-000-72655	45.00
				VTP-014864	01-15-000-72655	54.00
				VTP-014864	01-17-205-72655	175.31
				VTP-014864	01-17-215-72655	9.00
				VTP-014864	01-17-217-72655	4.50
				VTP-014864	01-17-220-72655	328.31
				VTP-014864	01-17-225-72655	54.00
				VTP-014864	01-17-230-72655	13.50
				VTP-014864	01-19-000-72655	544.13
				VTP-014864	01-20-000-72655	36.00
				VTP-014864	01-21-000-72655	49.50
				VTP-014864	01-21-210-72655	85.50
				VTP-014864	01-23-000-72655	125.81
				VTP-014864	01-24-000-72655	22.50
				VTP-014864	01-25-000-72655	27.00
				VTP-014864	01-30-000-72655	45.00
				VTP-014864	01-31-000-72655	13.50
				VTP-014864	01-32-000-72655	22.50
				VTP-014864	01-35-000-72655	18.00
				VTP-014864	60-00-000-72655	120.94
				VTP-014864	01-11-000-72655	31.66
				VTP-014864	01-12-000-72655	39.57
				VTP-014864	01-13-000-72655	39.57
				VTP-014864	01-15-000-72655	47.48
				VTP-014864	01-17-205-72655	154.16
				VTP-014864	01-17-215-72655	7.91
				VTP-014864	01-17-217-72655	3.96
				VTP-014864	01-17-220-72655	288.70
				VTP-014864	01-17-225-72655	47.48
				VTP-014864	01-17-230-72655	11.87
				VTP-014864	01-19-000-72655	478.47
				VTP-014864	01-20-000-72655	31.66
				VTP-014864	01-21-000-72655	43.53
				VTP-014864	01-21-210-72655	75.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170094	4/7/2017	013257 EDGEWAVE	(Continued)			
				VTP-014864	01-23-000-72655	110.63
				VTP-014864	01-24-000-72655	19.79
				VTP-014864	01-25-000-72655	23.74
				VTP-014864	01-30-000-72655	39.57
				VTP-014864	01-31-000-72655	11.87
				VTP-014864	01-32-000-72655	19.79
				VTP-014864	01-35-000-72655	15.83
				VTP-014864	60-00-000-72655	106.33
				VTP-014864	01-11-000-72655	-13.53
				VTP-014864	01-12-000-72655	-16.91
				VTP-014864	01-13-000-72655	-16.91
				VTP-014864	01-15-000-72655	-20.30
				VTP-014864	01-17-205-72655	-65.89
				VTP-014864	01-17-215-72655	-3.38
				VTP-014864	01-17-217-72655	-1.69
				VTP-014864	01-17-220-72655	-123.40
				VTP-014864	01-17-225-72655	-20.30
				VTP-014864	01-17-230-72655	-5.07
				VTP-014864	01-19-000-72655	-204.52
				VTP-014864	01-20-000-72655	-13.53
				VTP-014864	01-21-000-72655	-18.61
				VTP-014864	01-21-210-72655	-32.14
				VTP-014864	01-23-000-72655	-47.29
				VTP-014864	01-24-000-72655	-8.46
				VTP-014864	01-25-000-72655	-10.15
				VTP-014864	01-30-000-72655	-16.91
				VTP-014864	01-31-000-72655	-5.07
				VTP-014864	01-32-000-72655	-8.46
				VTP-014864	01-35-000-72655	-6.77
				VTP-014864	60-00-000-72655	-45.46
					Total :	**2,819.00**
170095	4/7/2017	004119 ETP LABS INC.	17-132306		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170096	4/7/2017	004019 EVON'S TROPHIES & AWARDS	3/22/17		T-SHIRTS SENIOR SERV COMM	
					01-56-000-72310	336.00
					Total :	**336.00**
170097	4/7/2017	004173 FASTENAL COMPANY	ILORL34442		GLOVES	
					01-23-000-73845	64.37
					60-00-000-73845	64.37
					01-24-000-73845	32.18
					Total :	**160.92**
170098	4/7/2017	012941 FMP	52-346747		CREDIT SENSOR,CORE	
					01-17-205-72540	-39.20
				G	01-17-205-72540	-30.00
			52-346791		CREDIT/LOWER BALL JOINT	
					01-17-205-72540	-50.76
			52-347027		PART	
					01-17-205-72540	122.34
					Total :	**2.38**
170099	4/7/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00076094		VTP-014418 RADIO MAINT 3/1/17-3/	
					14-00-000-72750	4,023.75
					Total :	**4,023.75**
170100	4/7/2017	004346 FRAME TECH, INC.	33929		WHEEL ALIGNMENT/POLICE 16B	
					01-17-205-72540	55.00
					Total :	**55.00**
170101	4/7/2017	018019 FRYE, JODELLE	Ref001344459		UB Refund Cst #00453951	
					60-00-000-20599	192.82
					Total :	**192.82**
170102	4/7/2017	002877 G. W. BERKHEIMER CO., INC.	952347		STD,POWER BELTS	
					73-80-000-72530	109.19
					Total :	**109.19**
170103	4/7/2017	004535 GALLS LLC	007258486		POLO	
					01-21-000-73610	42.46

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170103	4/7/2017	004535	004535 GALLS LLC	(Continued)		**Total :**	**42.46**
170104	4/7/2017	018013	GLOBAL EQUIPMENT COMPANY	110817263		CONNTEK 30 AMP,LOCKING GENE	
						60-00-000-72530	94.44
						Total :	**94.44**
170105	4/7/2017	004538	GOLDY LOCKS	647555		DEADLATCH,PUSH/PULL PADDLE D	
						01-25-000-72520	280.00
						Total :	**280.00**
170106	4/7/2017	015397	GOVTEMPSUSA LLC	2217969		3/19/17 & 3/26/17 PAULA WALLRICH	
						01-31-000-72750	10,010.00
						Total :	**10,010.00**
170107	4/7/2017	004438	GRAINGER	9395117394		KEY CUTTING MACHINE	
					VTP-014851	01-23-000-72530	2,641.06
				9400314085		STAIR PLATFORM USED FOR CLEA	
					VTP-014857	01-23-000-73870	647.67
				9401295283		BACKPACK KIT	
					VTP-014879	30-00-000-74626	941.38
				9402112123		HVAC MOTOR	
						60-00-000-72525	39.56
				9403454755		AIR COMPRESSOR	
						01-25-000-72530	375.91
						Total :	**4,645.58**
170108	4/7/2017	018016	GRECO, AMEDEO	032017		ARBITRATOR CASE#1655616 KROT	
						01-14-000-72855	2,482.00
						Total :	**2,482.00**
170109	4/7/2017	018021	H LINDEN & SONS	Ref001344461		UB Refund Cst #00501250	
						60-00-000-20599	399.94
						Total :	**399.94**
170110	4/7/2017	008043	HD SUPPLY WATERWORKS, LTD.	G840103		TOUCH COUPLER CLIPS	
						62-00-000-74176	291.56
				G956519		MTR FLG SET	
						60-00-000-74176	800.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170110	4/7/2017	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			G965809		TOUCHCOUPLER	
					62-00-000-74176	8,248.00
			G965836		MTR	
					62-00-000-74176	4,500.00
			G969406		CPLG,MEGALUG,VALVE,WORKLIGH	
					62-00-000-74176	1,738.00
					Total :	**15,577.56**
170111	4/7/2017	004741 HEARTS & FLOWERS	006954		DISH GARDEN	
					01-14-000-73870	75.00
					Total :	**75.00**
170112	4/7/2017	004616 HILTI INC.	4609260808		HAMMER DRILL	
					01-25-000-73410	92.17
					Total :	**92.17**
170113	4/7/2017	017940 HOBAN, PATRICK	032817		REIM.EXP.SEMINAR 2017 AIRE MAI	
					01-32-000-72170	35.00
			529300		REIM. EXP. LUNCHEON MEETING	
					01-32-000-72220	37.34
					Total :	**72.34**
170114	4/7/2017	012328 HOMER INDUSTRIES	S97537		CHIPS DROP CHARGE	
					01-23-000-72890	100.00
			S97669		CHIPS DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**150.00**
170115	4/7/2017	012484 HP PRODUCTS	I2999729		LINERS,TOILET TISSUE	
					01-25-000-73580	301.59
					Total :	**301.59**
170116	4/7/2017	014310 IAFC MEMBERSHIP	0033370		MEMBERSHIP/THOMAS SLEPSKI	
					01-19-000-72720	234.00
					Total :	**234.00**
170117	4/7/2017	017924 ILL. ASSOC.OF CODE ENFORCEMENT	032817		KARCZEWSKI & CALOMINO SEMIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170117	4/7/2017	017924 ILL. ASSOC.OF CODE ENFORCEMENT	(Continued)			
					01-30-000-72140	70.00
					Total :	**70.00**
170118	4/7/2017	018017 ILLINOIS HEALTH INFORMATION	040517		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	4,000.00
					Total :	**4,000.00**
170119	4/7/2017	015497 ILLINOIS SECRETARY OF STATE	089-111		PROJECT R.I.D.E. RENEWAL FEE	
					01-17-205-72720	5.00
					Total :	**5.00**
170120	4/7/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-014894	01-14-000-72848	567.00
				VTP-014894	01-25-000-72446	81.00
				VTP-014894	01-23-000-72446	27.00
					Total :	**675.00**
170121	4/7/2017	005160 ILLINOIS STATE POLICE	CC4005		CC 4005 TINLEY FINGERPRINT VILI	
				VTP-014891	01-20-000-72446	27.00
					Total :	**27.00**
170122	4/7/2017	005165 ILLINOIS STATE POLICE	030417		SEIZURE CASE#16-4959	
					10-00-000-72934	888.05
					Total :	**888.05**
170123	4/7/2017	005186 INTERSTATE BATTERY SYSTEM	24028846		BATTERIES	
					01-17-205-72540	95.80
					Total :	**95.80**
170124	4/7/2017	005264 J & L ELECTRONIC SERV, INC	1000707		LABOR/CONSOLES	
					11-00-000-74165	157.50
			1000710		LABOR/CONSOLES	
					11-00-000-74165	210.00
					Total :	**367.50**
170125	4/7/2017	005250 J & L METAL DOORS, INC.	721651		KEY BLANKS	
					01-25-000-73840	40.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170125	4/7/2017	005250 J & L METAL DOORS, INC.	(Continued)			
			721695		WEATHERSTRIP,PROT PLATE,KICK	
					01-25-000-72520	94.00
					Total :	**134.00**
170126	4/7/2017	007233 JOLIET SUSPENSION, INC.	111624		REPLACE BOTH REAR SPRINGS UI	
				VTP-014876	01-23-000-72540	1,551.95
					Total :	**1,551.95**
170127	4/7/2017	011043 KARCZEWSKI, KENNETH	032817		REIM.EXP.PROP MAINT & HOUSE II	
					01-30-000-72720	95.00
					Total :	**95.00**
170128	4/7/2017	017661 KOZACKY WEITZEL MCGRATH P.C.	6693		LITIGATION RE:ZONING ORDINANC	
					01-14-000-72850	167,808.10
					Total :	**167,808.10**
170129	4/7/2017	005546 LODE, GENE	032817		REIM EXP ILL EPA CROSS CONNCT	
					01-30-000-72720	20.00
			032817.		REIM.EXP.CONTINUING ED PROG/I	
					01-30-000-72140	125.00
					Total :	**145.00**
170130	4/7/2017	014846 LORENCE, BRUCE	0417		APR17 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
170131	4/7/2017	007100 M. E.SIMPSON COMPANY, INC	29850		130 MILES OF WATER MAIN SURVE	
					60-00-000-72513	22,100.00
			29880		FIRE HYDRANT MAINT 3/27/17-3/31	
					60-00-000-72790	3,040.00
					Total :	**25,140.00**
170132	4/7/2017	015482 MALY-POLITANO, DENISE	206184		REIM.EXP.GIFT CARD/NATL ANTHE	
					01-46-000-72981	25.00
			206184.		REIM.EXP.3 GIFT CARDS/JUDGES S	
					01-46-000-72920	150.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170132	4/7/2017	015482	015482 MALY-POLITANO, DENISE	(Continued)		**Total :**	**175.00**
170133	4/7/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-405747		MTR	
						01-17-205-72540	49.46
				40-405748		EVOL CER,BRAKE ROTOR,ELEMEN	
						01-17-205-72540	268.71
						Total :	**318.17**
170134	4/7/2017	005765	MARTIN WHALEN O.S. INC.	654607		XER/X726T/PW 3/29/17-3/28/18	
						01-23-000-72750	279.22
						60-00-000-72750	279.22
						01-24-000-72750	139.62
						Total :	**698.06**
170135	4/7/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-29701		TUBE REPAIR KIT	
						01-19-000-72540	3.23
				15030-29770		HOSE 14A	
						01-17-205-72540	42.09
				15030-29814		CONTROL ARM,BALL JOINT	
						01-17-205-72540	120.03
				15030-30049		CLAMPS,PIPE -DF ASSY	
						01-17-205-72540	183.26
						Total :	**348.61**
170136	4/7/2017	005645	MEADE ELECTRIC COMPANY INC.	678875		TRAFFIC SIGNAL MAINT 171&173 C	
						01-24-000-72775	495.00
						Total :	**495.00**
170137	4/7/2017	006074	MENARDS	16052		BOLT,NUT,WASHERS,RECIP BLADE	
						01-24-000-73570	43.02
				16056		MOP W/HANDLE	
						01-25-000-73580	14.99
				16076		GRATE,OUTLET,COUPLER,ELBOW	
						01-23-000-73790	89.98
				16082		TERRAIN,BULB,UNI JOINT	
						60-00-000-74176	19.98
						60-00-000-73410	65.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170137	4/7/2017	006074 MENARDS	(Continued)			
					60-00-000-73570	14.36
					Total :	**248.31**
170138	4/7/2017	012517 MERIDIAN IT INC.	33726		<IT> - VIRTUAL ENVIRO - FLEXPOD	
				VTP-014683	30-00-000-74126	1,200.00
					Total :	**1,200.00**
170139	4/7/2017	005742 METRO POWER INC.	11356		GENERATOR REPAIRS 183RD & RI[	
					60-00-000-72528	1,032.74
			11371		GENERATOR REPAIR 84TH AVE	
					60-00-000-72525	359.00
					Total :	**1,391.74**
170140	4/7/2017	008673 MID CONTINENT CONSTRUCTION CO.	040517		1/2 ANNUAL FACILITIES MAINT CO[	
					17-00-000-71130	337,500.00
					Total :	**337,500.00**
170141	4/7/2017	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102073561:01		SWITCH	
					01-42-000-72540	118.64
					Total :	**118.64**
170142	4/7/2017	016256 MITTELMAN, JONATHAN	90774182		REIM.EXP.REGIST&TOOL KIT/FIEL[	
					01-17-220-72140	259.00
					Total :	**259.00**
170143	4/7/2017	017262 MSAB INC.	32383		ANDROID EXPLOIT DONGLE	
				VTP-014862	01-17-225-73600	100.00
					Total :	**100.00**
170144	4/7/2017	016827 MUNICIPAL ELECTRONICS DIV, LLC	064459		ANTENNA ASSY	
					01-17-220-72530	333.68
					Total :	**333.68**
170145	4/7/2017	015386 MUNICIPAL GIS PARTNERS, INC	3756		GIS STAFFING MARCH 2017	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170145	4/7/2017	015386 015386 MUNICIPAL GIS PARTNERS, INC (Continued)			**Total :**	**16,200.50**
170146	4/7/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-3-17		CONSULTING SERV CIMP MARCH'1	
					30-00-000-75812	1,795.50
					60-00-000-75812	1,795.50
			TPCS317		SERVICES RADIO SYSTEM	
					11-00-000-72750	15,109.50
					Total :	**18,700.50**
170147	4/7/2017	011466 NEW ALBERTSONS INC.	P9330001W01L017W3		BAKERY	
					01-56-000-72937	29.95
			P9330002401LI0185E		NAPKINS/CAKES SENIOR LUNCHE	
					01-56-000-72937	70.98
			P9330002B01L017T1		SODA	
					01-35-000-72954	10.98
			P9330002J01L0184N		**** 3421 TEA,SODA	
					01-14-000-73115	10.98
					60-00-000-73115	3.99
					01-24-000-73115	3.99
					01-23-000-73115	3.99
					Total :	**134.86**
170148	4/7/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183	
					01-25-000-72511	292.22
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	417.35
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	64.80
			54072310003		ACCT#54-07-23-1000 3 16250 OAK	
					01-25-000-72511	911.24
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	2,236.81
			74433410003		ACCT#74-43-34-1000 3 7700 W 183	
					01-25-000-72511	24.06
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	1,112.78
			96019958527		ACCT#96-01-99-5852 7 7999 W TIM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170148	4/7/2017	015723 NICOR	(Continued)			
					73-80-000-72511	301.89
					Total :	**5,361.15**
170149	4/7/2017	001487 NUWAY DISPOSAL SERVICE INC	5729454		EXCHANGE-HAUL,DUMP CHARGES	
					01-23-000-72890	385.15
			5729715		SWEEPINGS	
					01-23-000-72890	1,352.00
					Total :	**1,737.15**
170150	4/7/2017	006464 ORLAND FIRE PROTECTION DISTR	10919		ICS CLASS IN HOUSE/MARCH 23RD	
					01-19-000-72145	1,200.00
					Total :	**1,200.00**
170151	4/7/2017	014025 OZINGA READY MIX CONCRETE,INC.	861156		CONCRETE 17330 LAGRANGE RD /	
					60-00-000-73770	338.00
					Total :	**338.00**
170152	4/7/2017	006475 PARK ACE HARDWARE	054539/1		BOLT CUTTER,STOP NUT	
					01-23-000-73830	42.38
					Total :	**42.38**
170153	4/7/2017	006499 PITNEY BOWES INC	1003677362		ACCT#0012198182 CONNECT ADHE	
					01-14-000-73110	74.89
			1003705480		ACCT#0012198182 POSTAGE METE	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**224.89**
170154	4/7/2017	006780 POMP'S TIRE SERVICE, INC	410462204		TIRES	
					01-23-000-73560	513.64
					Total :	**513.64**
170155	4/7/2017	006531 PROFFITT, CYNTHIA	033117		REIM.EXP. MILEAGE 23.4 @ 53.5	
					01-21-000-72130	12.52
					Total :	**12.52**
170156	4/7/2017	013587 PROSHRED SECURITY	100085300		SHREDDING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170156	4/7/2017	013587 PROSHRED SECURITY	(Continued)			
					01-17-205-72750	140.00
					Total :	**140.00**
170157	4/7/2017	014412 RAINS, SCOTT	040317		REIM. EXP. YAMBO/DOG FOOD	
					01-17-220-72240	59.73
					Total :	**59.73**
170158	4/7/2017	006361 RAY O'HERRON CO. INC	1717171-IN		UNIFORM BILL GEMBARA	
					01-17-205-73610	757.33
			1717172-IN		UNIFORM KELLY SWEENEY	
					01-17-205-73610	594.34
			1717346-IN		UNIFORM BILL GEMBARA	
					01-17-205-73610	473.90
			1717562-IN		UNIFORM KELLY SWEENEY	
					01-17-205-73610	1,145.59
			1717681-IN		HELMET	
					01-17-205-73610	145.31
			1717683-IN		HELMET	
					01-17-205-73610	134.95
					Total :	**3,251.42**
170159	4/7/2017	006874 ROBINSON ENGINEERING CO. LTD.	17030363		PROJ#14-712 BANNES SCHL PEDE	
					30-00-000-75809	3,507.00
					Total :	**3,507.00**
170160	4/7/2017	006922 RUBINO'S ITALIAN IMPORTS	1824		CATERING/CITIZENS POLICE ACAD	
					01-17-215-72220	554.00
					Total :	**554.00**
170161	4/7/2017	007629 SAM'S CLUB DIRECT	8256		SODA,FABULOSO,ZIPLOC,LYSOL	
					01-14-000-73115	16.96
					01-25-000-73580	23.54
					60-00-000-73631	32.94
					Total :	**73.44**
170162	4/7/2017	007195 ST. JOHN, PATRICK	033017		PER DIEM:MEALS TRAUMAS OF LA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170162	4/7/2017	007195 ST. JOHN, PATRICK	(Continued)			
					01-17-220-72140	45.00
					Total :	**45.00**
170163	4/7/2017	007224 STANDARD EQUIPMENT COMPANY	C21003		MARKER LAMP	
					01-23-000-72540	147.00
					Total :	**147.00**
170164	4/7/2017	012238 STAPLES BUSINESS ADVANTAGE	3334685405		FILE,SHEET PROT,DIVIDER TABS	
					01-17-205-73110	172.83
			3334685406		CREDIT / DVD SPINDLES	
					01-46-000-73870	-119.96
			3334685407		PADS,STAPLES,FILE	
					01-14-000-73110	62.13
					01-13-000-73110	113.28
			3334685408		EASEL,CLIPBRD,CORRECT FLUID,I	
					01-35-000-73110	321.94
			3335692075		EASEL	
					01-35-000-72954	212.07
					Total :	**762.29**
170165	4/7/2017	015452 STEINER ELECTRIC COMPANY	S005669067.001		ANCHOR KIT	
					01-25-000-73570	11.14
					Total :	**11.14**
170166	4/7/2017	007438 SUB TRAILER HITCH, INC.	11713		HITCH	
					30-00-000-74235	251.00
					Total :	**251.00**
170167	4/7/2017	007297 SUTTON FORD INC./FLEET SALES	444578		TUBE ASY	
					01-17-205-72540	38.58
			444781		BOLTS	
					01-17-205-72540	12.44
					Total :	**51.02**
170168	4/7/2017	017944 TARGETSOLUTIONS LEARNING, LLC	INV00000018934		TRAINING TUITION	
				VTP-014783	01-19-000-72145	13,475.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170168	4/7/2017	017944	017944 TARGETSOLUTIONS LEARNING, LL((Continued)			**Total :**	**13,475.00**
170169	4/7/2017	017746	THE MERCER GROUP, INC	032017		EXPENSES FOR SEARCH FOR NEV	
						01-14-000-72790	5,500.00
						Total :	**5,500.00**
170170	4/7/2017	007886	THEODORE POLYGRAPH SERVICE	5617		POLY EXAM MATHEW LUNDH TELE	
						01-40-000-72846	150.00
						Total :	**150.00**
170171	4/7/2017	007777	THOMPSON ELEVATOR INSPECTION	17-0922		2 NEW CONSTRUCTION RE-INSPE(	
						01-30-000-72853	150.00
						Total :	**150.00**
170172	4/7/2017	014854	THOMSON REUTERS-WEST PYMNT CTF	835900391		WEST INFO CHARGES 3/1/17-3/31/	
						01-17-225-72852	174.27
						Total :	**174.27**
170173	4/7/2017	013484	TILTON, STEVEN	9007060744		REIM. EXP. SHRM MEMBERSHIP	
						01-12-000-72720	179.00
						Total :	**179.00**
170174	4/7/2017	007827	TINLEY WISH	032117		MIDWEST GARRISON LIEU OF PAY	
						01-46-000-72981	200.00
						Total :	**200.00**
170175	4/7/2017	010565	TP HOTEL & CONVENTION CTR LLC	0407-ERVBK0317630002		BALANCE DUE DISCOVER TINLEY	
						01-46-000-72981	16,283.49
						Total :	**16,283.49**
170176	4/7/2017	015481	TRACK 'N TRAP	1290		COMM TRAPPING PROGRAM	
						01-17-205-72750	400.00
						Total :	**400.00**
170177	4/7/2017	007955	TRAFFIC CONTROL & PROTECTION	89252		SIGN MATERIAL	
					VTP-014690	01-23-000-73830	592.00
						01-23-000-73830	125.00
				89253		ALUM BLANKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170177	4/7/2017	007955 TRAFFIC CONTROL & PROTECTION	(Continued)			
					01-23-000-73830	422.25
			89254		SIGN MATERIAL	
				VTP-014690	01-23-000-73830	170.00
					Total :	**1,309.25**
170178	4/7/2017	011003 TRANE	2257628		BELT,FILTER	
					01-25-000-72530	61.11
					Total :	**61.11**
170179	4/7/2017	013200 TRIBUNE PUBLISHING COMPANY	003185336		CLASSIFIED LISTINGS,ONLINE 3/2(	
					01-23-000-72330	183.96
					Total :	**183.96**
170180	4/7/2017	015532 TRI-ELECTRONICS, INC.	218577		DOOR ACCESS HARDWARE	
				VTP-014832	30-00-000-75112	1,673.60
					Total :	**1,673.60**
170181	4/7/2017	012566 TSI INCORPORATED	90878733		TRAINING TSI PORTACOUNT ON-SI	
				VTP-014708	01-19-000-72145	3,995.00
					Total :	**3,995.00**
170182	4/7/2017	002613 UNITED HEALTHCARE AARP	0417		APR17 PYMT FOR MAY17 COVERA(	
					01-30-000-72435	218.72
					01-23-000-72435	100.32
					01-13-000-72435	201.75
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	168.72
					01-17-205-72435	122.88
					60-00-000-72435	286.14
					01-24-000-72435	168.82
					01-23-000-72435	90.06
					60-00-000-72435	186.10
					Total :	**1,637.96**
170183	4/7/2017	007987 UNITED METHODIST CHURCH	0417		APR 17 COMMUTER PARKING LOT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170183	4/7/2017	007987 UNITED METHODIST CHURCH	(Continued)			
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
170184	4/7/2017	011904 UPS	0000626634137		SHIPPER #626634	
					60-00-000-72110	4.02
					Total :	**4.02**
170185	4/7/2017	008057 USA BLUE BOOK	213236		HOSE	
					60-00-000-72530	405.80
					Total :	**405.80**
170186	4/7/2017	018022 VIOLETTE, ANNE	Ref001344462		UB Refund Cst #00496301	
					60-00-000-20599	2.93
					Total :	**2.93**
170187	4/7/2017	012368 VISION INTEGRATED GRAPHICS,LLC	496392		WATER BILL DOUBLE WINDOW EN	
				VTP-014818	60-00-000-72310	4,697.00
			496393		LATE NOTICES FOR FEB 1ST BILLS	
					60-00-000-72310	700.23
					Total :	**5,397.23**
170188	4/7/2017	018020 WARD, FELTON	Ref001344460		UB Refund Cst #00490902	
					60-00-000-20599	11.92
					Total :	**11.92**
170189	4/7/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3420876-0		HOLE PUNCH,MONITOR STAND	
					01-21-210-73110	57.36
					Total :	**57.36**

119 Vouchers for bank code : apbank **Bank total : 818,738.10**

119 Vouchers in this report **Total vouchers : 818,738.10**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170069	4/7/2017	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	1,154,108.08
					Total :	**1,154,108.08**
170070	4/7/2017	006362 VILLAGE OF OAK LAWN	5103		REGIONAL WATER LOAN INTEREST	
					60-00-000-73221	8,676.86
					Total :	**8,676.86**

2 Vouchers for bank code : apbank **Bank total : 1,162,784.94**

2 Vouchers in this report **Total vouchers : 1,162,784.94**

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
170190	4/13/2017	016879 ALLIANCE MECHANICAL SERVICES	1156880		REPAIRS/TRAIN ST/HEATING CABIN	
					73-67-000-72530	269.50
					Total :	**269.50**
170191	4/13/2017	002682 AMERICAN LEGAL PUBLICATION	0115462		CODE OF ORDINANCES	
					01-13-000-72791	180.00
					Total :	**180.00**
170192	4/13/2017	002628 AMERICAN WATER	4000116933		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
170193	4/13/2017	002424 AMERICAN WATER WORKS ASSOC	7001326735		#00656460 MEMBERSHIP THOMAS	
					60-00-000-72720	206.00
					Total :	**206.00**
170194	4/13/2017	003166 B & J TOWING AND AUTO REPAIR	0010957		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	23.50
					01-24-000-72266	23.50
					01-23-000-72266	141.00
					Total :	**188.00**
170195	4/13/2017	012511 BEST BUY BUSINESS ADVANTAGE	2687729		ADAPTER	
					01-25-000-72565	21.99
					Total :	**21.99**
170196	4/13/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170029		HAULING SPOILS	
					60-00-000-73681	90.00
					01-23-000-72890	90.00
			170030		HAULING WOOD CHIPS	
					01-23-000-72890	315.00
			170031		HAULING CRUSHED CONCRETE &	
					60-00-000-73681	202.50
					01-23-000-72890	202.50
			170034		HAULING CRUSHED CONCRETE	
					60-00-000-73681	157.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170196	4/13/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-23-000-72890	157.50
			170035		STREET SWEEPINGS	
					01-23-000-72890	135.00
			170036		HAULING CRUSHED CONCRETE	
					60-00-000-73681	45.00
					01-23-000-72890	45.00
			170038		HAULING SPOILS	
					60-00-000-73681	315.00
					01-23-000-72890	315.00
			170040		HAULING SPOILS	
					60-00-000-73681	157.50
					01-23-000-72890	157.50
			170041		REPAIR ONE STONE BIN FLOOR AT	
				VTP-014872	60-00-000-73770	1,317.09
				VTP-014872	01-23-000-73770	1,317.09
					Total :	**5,019.18**
170197	4/13/2017	016817 BEVERLY SNOW AND ICE INC	28111		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,800.00
			28112		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	2,700.00
			28113		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	960.00
			28114		AREA 4-VOGT PLAZA	
					01-23-000-72785	570.00
			28115		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	1,570.00
			28116		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	700.00
			28117		AREA 7-VILLAGE HALL	
					01-23-000-72785	2,590.00
			28118		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	860.00
			28119		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	335.00
			28120		AREA 10-MUNICIPAL LOT (CARDIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170197	4/13/2017	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	365.00
			28121		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	365.00
			28122		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	480.00
			28123		AREA 12-POST 1	
					01-23-000-72785	1,110.00
			28124		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	8,700.00
			28125		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	9,400.00
			28126		AREA 15-POLICE STATION	
					01-23-000-72785	1,370.00
			28127		AREA 16-HELIPORT & EMA	
					01-23-000-72785	2,755.00
			28128		AREA 17-POST 11	
					01-23-000-72785	360.00
			28129		AREA 18-FIRE STATION 2	
					01-23-000-72785	760.00
			28130		AREA 19-FIRE STATION 3	
					01-23-000-72785	590.00
			28131		AREA 20-FIRE STATION 4	
					01-23-000-72785	910.00
			28132		AREA 21-POST 2	
					01-23-000-72785	465.00
			28133		AREA 22-PAWS	
					01-23-000-72785	465.00
			28134		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	230.00
					Total :	**40,410.00**
170198	4/13/2017	003013 BROWNELLS, INC.	13794156.00		MAGAZINE ASSEMBLY	
				VTP-014892	01-17-220-73760	224.63
					Total :	**224.63**
170199	4/13/2017	018023 BURKE, KAITLYN	041017		PERFORMED/DISCOVER TINLEY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170199	4/13/2017	018023 BURKE, KAITLYN	(Continued)			
					01-46-000-72981	100.00
					Total :	**100.00**
170200	4/13/2017	017224 CCS CHICAGO CONTRACTORS SUPPLY	11723204		SPEED CRETE	
				VTP-014873	01-23-000-73790	1,248.00
					Total :	**1,248.00**
170201	4/13/2017	003243 CDW GOVERNMENT INC.	HKG5261		<IT> - SOFTWARE SUPPORT RENE	
				VTP-014882	01-14-000-72655	369.75
			HKN6020		TONER	
					01-23-000-73110	310.00
					Total :	**679.75**
170202	4/13/2017	003229 CED/EFENGEE	5025-508468		STREET LIGHT MATERIAL	
				VTP-014791	01-24-000-73570	188.58
			5025-508786		STREET LIGHT MATERIAL	
				VTP-014823	01-24-000-73570	630.00
			5025-509442		HPS BAL 100W S54 QUAD KIT	
					01-24-000-73570	61.59
					Total :	**880.17**
170203	4/13/2017	017685 CENTURY ROOFING & SHEET METAL	16-1742		VILLAGE HALL ROOF 16250 OAK P/	
					01-25-000-72520	1,400.00
					Total :	**1,400.00**
170204	4/13/2017	005299 CLASS C SOLUTIONS GROUP	1115618001		CAP SCR,TAPE,BRAKE CLNR,SILIC	
					60-00-000-72540	45.45
					01-24-000-72540	22.73
					01-23-000-72540	45.45
					Total :	**113.63**
170205	4/13/2017	017298 COMCAST BUSINESS	51988770		ACCT#930890410 4/1/17-4/30/17	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
170206	4/13/2017	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA 173	
					01-21-000-72750	50.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170206	4/13/2017	013171 COMCAST CABLE	(Continued)			
			8771401810296319		ACCT#8771401810296319 PS 17355	
					01-14-000-72125	229.85
					Total :	**280.42**
170207	4/13/2017	013878 COMED - COMMONWEALTH EDISON	2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.44
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	31.85
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	21.44
					Total :	**74.73**
170208	4/13/2017	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-130016		GUIDE BAR	
					01-23-000-72530	53.10
					Total :	**53.10**
170209	4/13/2017	003635 CROSSMARK PRINTING, INC	30079		MEETING POSTCARDS	
					33-00-000-72849	1,501.89
			30080		SPRING/SUMMER EXCHANGE 2017	
					01-14-000-72991	11,406.25
					Total :	**12,908.14**
170210	4/13/2017	003816 D & H LAWN IRRIGATION INC.	00139936		REPAIR RPZ/SLEEP INN HOTEL 184	
					60-00-000-72745	565.00
			00139944		SERV 4/6/17 REPL #1 CHECK DISK	
					60-00-000-72745	565.00
					Total :	**1,130.00**
170211	4/13/2017	011236 DAJANI, OSAMAH	021617		PER DIEM/MEALS 911 HOMICIDE C.	
					01-17-220-72140	30.00
					Total :	**30.00**
170212	4/13/2017	005488 DAN LIPINSKI OFFICE SPPLY ACCT	041217		4 MEMORIAL FLAGS/ ROSENBERG	
					01-50-000-73112	106.60
					Total :	**106.60**
170213	4/13/2017	011187 DURKIN ELECTRIC CO., INC.	9484		PD CONFERENCE ROOM RECEPTA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170213	4/13/2017	011187 DURKIN ELECTRIC CO., INC.	(Continued)			
				VTP-014886	30-00-000-74111	1,160.00
					Total :	**1,160.00**
170214	4/13/2017	003770 DUSTCATCHERS INC	32277		MATS/PD	
					01-25-000-72790	85.41
			32278		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**182.41**
170215	4/13/2017	017073 DYNEGY ENERGY SERVICES LLC	146561317041		ACCT#GMCTIN1000 ENERGY SERV	
					60-00-000-72510	18,623.98
					Total :	**18,623.98**
170216	4/13/2017	004094 E J EQUIPMENT INC.	W03039		REPAIRS./CAMERA HEAD WONT P/	
					60-00-000-72530	819.66
					Total :	**819.66**
170217	4/13/2017	004009 EAGLE UNIFORM CO INC	253373		UNIFORM KRIS DUNN	
					01-19-000-73610	141.35
			253529		BADGES/FIRE CHIEF	
					01-19-000-73610	221.00
			253546		UNIFORM/MIKE STANTON	
				VTP-014740	01-19-000-73610	109.90
			253699		UNIFORMS/ STEVE LORENDO	
				VTP-014885	01-20-000-73610	247.35
					01-20-000-73610	3.50
					Total :	**723.10**
170218	4/13/2017	004010 ED & JOE'S PIZZA	812641/1		GIFT CARD FOR DJ ON VILLAGE FI	
					01-58-000-72923	50.00
					Total :	**50.00**
170219	4/13/2017	004019 EVON'S TROPHIES & AWARDS	032217		8 1/2X 11 SLIDE	
					01-46-000-72920	184.00
			032817		TELECOMMUCATOR OF YEAR UPD	
					01-21-210-72974	77.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170219	4/13/2017	004019 EVON'S TROPHIES & AWARDS	(Continued)			
					01-17-210-72974	25.10
			040317		SIGN/PATRICK HOBAN	
					01-25-000-72520	18.08
					Total :	**304.43**
170220	4/13/2017	004265 FIRE PROTECTION PUBLICATION	79381		TRAINING EDITIONS	
				VTP-014866	01-19-000-72140	1,532.50
					Total :	**1,532.50**
170221	4/13/2017	012941 FMP	50-1589732		FUEL PUMP	
					01-17-205-72540	300.28
			52-347289		CREDIT BATTERY CORE	
					01-17-205-72540	-15.00
			52-347721		MOTOR ASY - WIPER	
					01-17-205-72540	117.47
					Total :	**402.75**
170222	4/13/2017	011132 FORCE ENTERPRISES	038012		ENVELOPES	
					01-14-000-73110	80.55
					Total :	**80.55**
170223	4/13/2017	012902 GO PARTS INC.	165901		ROTORS	
					01-17-205-72540	61.98
					Total :	**61.98**
170224	4/13/2017	004538 GOLDY LOCKS	647697		DUP KEY	
					01-25-000-73840	16.50
			647792		DUPL KEY	
					01-23-000-73840	11.00
					Total :	**27.50**
170225	4/13/2017	004379 GRAF MEMORIALS, INC	2980		MEMORIAL/EDWARD TRENNERT	
					01-50-000-72934	683.00
					Total :	**683.00**
170226	4/13/2017	004438 GRAINGER	9407899492		HANG/STACK BIN	
					60-00-000-72520	146.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170226	4/13/2017	004438	004438 GRAINGER	(Continued)		**Total :**	**146.40**
170227	4/13/2017	015198	GREEN PROMOTING LLC	51406		PENS	
						01-21-210-73110	275.50
						01-21-210-73590	26.60
						Total :	**302.10**
170228	4/13/2017	008043	HD SUPPLY WATERWORKS, LTD.	G985701		TOUCHPAD	
						62-00-000-74176	10,020.00
				H007032		SMARTPOINT TOUCHCOUPLER	
						62-00-000-74176	4,119.00
				H010038		MTR WASHERS	
						62-00-000-74176	380.00
						Total :	**14,519.00**
170229	4/13/2017	004746	HEATHER'S HAUS FLORIST	417443		FLOWERS	
						60-00-000-73115	59.00
						Total :	**59.00**
170230	4/13/2017	012328	HOMER INDUSTRIES	S98024		DROP CHARGE CHIPS	
						01-23-000-72890	100.00
						Total :	**100.00**
170231	4/13/2017	018025	HOUSE OF MUSIC	041017		MUSIC PERF/ DISCOVER TINLEY 4	
						01-46-000-72981	100.00
						Total :	**100.00**
170232	4/13/2017	005127	INGALLS OCCUPATIONAL MEDICINE	251411		DRUG/ALCOHOL RANDOMIZATION	
						01-14-000-72985	100.00
						Total :	**100.00**
170233	4/13/2017	005025	INTERNATIONAL CODE COUNCIL INC	1000769272		SPRINKLER REVW STROMBERG A	
						01-30-000-72844	600.00
						Total :	**600.00**
170234	4/13/2017	005186	INTERSTATE BATTERY SYSTEM	24028966		BATTERIES	
						60-00-000-72540	308.85
				242668		BLEM/STREET EQUIP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170234	4/13/2017	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					01-23-000-72530	40.00
			243976		BATTERY	
					60-00-000-72530	33.95
			243979		BLEM	
					01-23-000-72530	80.00
					Total :	**462.80**
170235	4/13/2017	015660 KOPANSKI, THOMAS	041217		REIM.EXP.WATER OPERATOR LICE	
					60-00-000-72720	10.00
					Total :	**10.00**
170236	4/13/2017	005349 KORTUM, LISA	041117		REIM. EXP.TCO LUCHEON ITEMS	
					01-21-210-72974	14.84
					Total :	**14.84**
170237	4/13/2017	016309 KOT, MICHAEL	177BR3698		REIM. EXP. CDL CLASS A LICENSE	
					01-24-000-73860	5.00
					Total :	**5.00**
170238	4/13/2017	016616 KURTZ AMBULANCE SERVICE INC.	1481		EMS SERVICE 3/1/17-3/31/17	
					01-21-000-72856	78,774.81
					Total :	**78,774.81**
170239	4/13/2017	005507 LEGAT ARCHITECTS	48103		OPA CAMERA UPGRADE	
				VTP-014385	30-00-000-74604	775.00
					Total :	**775.00**
170240	4/13/2017	014190 LEHIGH HANSON	5615586		STONES	
					60-00-000-73860	154.72
					01-23-000-73860	77.36
					70-00-000-73860	25.79
					Total :	**257.87**
170241	4/13/2017	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20170331		SEARCHES,REPORTS 3/1/17-3/31/1	
					01-17-225-72852	89.45
					Total :	**89.45**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170242	4/13/2017	003440 M. COOPER WINSUPPLY CO.	S1895033.001		WALL HUNG CLOSET,VACUUM BRE	
					01-25-000-73630	102.02
					Total :	**102.02**
170243	4/13/2017	013059 MAIOLO, DENISE	041017		REIM.EXP. WELCOME RECEPTION.	
					01-12-000-72220	32.74
			041117		REIM. EXP. MILEAGE 50.8 @ 53.5	
					01-12-000-72130	27.18
					Total :	**59.92**
170244	4/13/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-406635		ELEMENT ASY	
					60-00-000-72540	36.96
					01-23-000-72540	36.96
			40-406636		EVOL CER	
					01-17-205-72540	29.95
					Total :	**103.87**
170245	4/13/2017	005644 MARTIN IMPLEMENT	P06824		SILVER COVER	
					01-23-000-72530	57.28
			P06825		BALL JOINT	
					01-23-000-72530	4.88
					Total :	**62.16**
170246	4/13/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-30267		OIL	
					01-24-000-72530	13.17
			15030-30330		MAT	
					01-23-000-72540	29.99
					Total :	**43.16**
170247	4/13/2017	006074 MENARDS	15827		POLE BREAKER	
					01-21-000-72530	14.98
			16176		BULBS,LIQ BAIT,LED SLIDE	
					01-25-000-73570	91.43
			16237		WALLPLATE	
					01-25-000-73570	7.92
			16249		TOTE	
					01-23-000-73870	4.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170247	4/13/2017	006074 MENARDS	(Continued)			
			16473		ADAPTER,HOSE ASSY KIT,CONN,E	
					01-25-000-72530	35.94
			16492		WASTEBASKET	
					01-25-000-73580	4.97
			16549		PVC PIPE,PVC CAP,TAB TAPE	
					60-00-000-73630	24.94
			16553		WINDEX GLASS CLEANER	
					01-25-000-73580	2.49
			16687		COOLER	
					01-46-000-72981	38.99
					Total :	**225.99**
170248	4/13/2017	018027 MILLER, ROBIN	Ref001344714		UB Refund Cst #00495382	
					60-00-000-20599	13.59
					Total :	**13.59**
170249	4/13/2017	015761 MOKENA FIRE PROTECTION DIST.	107		PREV MAINT/GENERATOR OIL	
					01-19-000-72540	108.92
					Total :	**108.92**
170250	4/13/2017	013941 MORRILL & ASSOCIATES, P.C.	4902		LEGISLATIVE REPRESENTATION AI	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
170251	4/13/2017	014443 MURPHY & MILLER, INC.	SVC00007589		EMERG SERV RESET CARRIER CH	
					01-25-000-72530	389.00
					Total :	**389.00**
170252	4/13/2017	012099 NAPA AUTO PARTS	021831		OIL FILTER	
					01-24-000-72530	4.85
			021891		OIL	
					60-00-000-72540	18.00
					01-24-000-72540	18.00
					01-23-000-72540	18.00
					Total :	**58.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170253	4/13/2017	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	441.11
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	335.39
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	24.11
					Total :	**800.61**
170254	4/13/2017	016641 NIEMEYER, DAVID	040517		REIM. EXP. METRA TRAVEL/DOWN	
					01-12-000-72130	13.00
					Total :	**13.00**
170255	4/13/2017	006216 NORTH EAST MULTI-REG TRAINING	217687		JENNINGS/TACTICAL TRAUMA SHC	
					01-17-220-72140	125.00
					Total :	**125.00**
170256	4/13/2017	010702 O'MALLEY, JOHN D.	040517		BACKGRD INVEST/KIMBERLY MAUI	
					01-25-000-72446	175.00
					Total :	**175.00**
170257	4/13/2017	010135 ONSITE COMMUNICATIONS USA, INC	46268		LABOR / RADIOS	
					01-17-205-72550	190.00
			46293		MICROPHONE CORD ASSY	
					01-17-205-72550	38.00
					Total :	**228.00**
170258	4/13/2017	006494 P.F. PETTIBONE & CO.	172047		BLACK MINUTE BOOK COVER,GOL	
					01-13-000-73110	147.90
					Total :	**147.90**
170259	4/13/2017	006475 PARK ACE HARDWARE	053097/1		FASTENERS	
					60-00-000-73840	0.96
			054351/1		BLEACH,CLNR	
					01-23-000-73550	10.86
			054503/1		BAR FLAT	
					60-00-000-73410	20.79
			054526/1		ASPIRE EXT FLT NBASE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170259	4/13/2017	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-73620	31.99
			054555/1		BLADE CUTOFF,WHEEL GRIND,FL/	
					60-00-000-73410	26.80
			054564/1		CARWAX,GRILL BRUSH	
					01-19-000-73410	18.98
			054583/1		HOSE	
					01-25-000-73840	11.99
			054584/1		PLIER	
					60-00-000-73410	13.59
			054588/1		PLUG IN	
					01-19-000-72524	29.97
			054596/1		TAPE,TAPE DISPENSER	
					01-23-000-73410	13.58
			054609/1		BLADE SET,FASTENERS	
					60-00-000-73410	18.99
			054617/1		TOTE	
					60-00-000-73410	9.59
			054641/1		BOLT	
					01-23-000-73840	3.57
			759320/2		CABLE TIES	
					60-00-000-73870	10.39
					Total :	**222.05**
170260	4/13/2017	001654 PCS INDUSTRIES	I2999729		LINERS,TOILET TISSUE	
					01-25-000-73580	301.59
			I3005316		BOWL CLEANER	
					01-25-000-73580	44.50
			I3005317		TOWELS	
					01-25-000-73580	107.10
					Total :	**453.19**
170261	4/13/2017	006598 PERSHA, DARREN	21716		REIM.EXP. REPLACEMENT KEYS F	
					01-17-205-73600	125.00
					Total :	**125.00**
170262	4/13/2017	017268 PETERSON, JOHNSON & MURRAY	8472		LEGAL SERV GENERAL SUMMARY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170262	4/13/2017	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	30,791.75
					01-14-000-72855	2,008.50
					01-14-000-72850	1,452.27
			8474		4131 VOTP-LABOR-GENERAL SUMI	
					01-14-000-72855	2,437.50
			8514		MATTER#4118-0001 JABER/OTHER	
					60-00-000-72850	198.50
					Total :	**36,888.52**
170263	4/13/2017	014682 PITNEY BOWES	3101157487		ACCT#0010611388 PD 7850 183RD	
					01-17-205-72750	140.70
					Total :	**140.70**
170264	4/13/2017	015491 PIZZO & ASSOCIATES, LTD.	17371		STEWARDSHIP OF NATURALIZED A	
				VTP-014154	65-00-000-72591	2,383.88
					Total :	**2,383.88**
170265	4/13/2017	006509 POULOS, TIMOTHY	021617.		PER DIEM:MEALS HIGH TECH INVE	
					01-17-225-72140	30.00
			021617..		PER DIEM? MEALS 911 HOMICIDE (	
					01-17-220-72140	30.00
					Total :	**60.00**
170266	4/13/2017	016706 PRESTO DYECHEM CO	36559		RED DYE PINTS	
					60-00-000-73550	267.75
					Total :	**267.75**
170267	4/13/2017	013587 PROSHRED SECURITY	100088055		SHREDDING/PD	
					01-17-205-72750	150.00
					Total :	**150.00**
170268	4/13/2017	012268 REGIONAL TRUCK EQUIPMENT CO	31663		TOOL BOXES FOR NEW DUMP TRU	
				VTP-014875	30-00-000-74230	1,268.00
					Total :	**1,268.00**
170269	4/13/2017	017584 RELADYNE	1031079-IN		5W-20 BULK OIL	
				VTP-014906	01-17-205-73535	354.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170269	4/13/2017	017584 RELADYNE	(Continued)			
				VTP-014906	60-00-000-73535	141.77
				VTP-014906	01-23-000-73535	141.77
				VTP-014906	01-24-000-73535	70.89
					Total :	**708.86**
170270	4/13/2017	015138 RICMAR INDUSTRIES, INC.	325718		MONK WIPES	
					01-25-000-73580	139.56
					Total :	**139.56**
170271	4/13/2017	012639 RMC JANITORIAL	1113		STUDIO MONTHLY CLEANING AUG	
					01-46-000-72790	285.00
					Total :	**285.00**
170272	4/13/2017	006874 ROBINSON ENGINEERING CO. LTD.	17030320		PROJ#17-R0155 2017 MISC SITE PL	
					01-30-000-72840	2,025.00
			17030324		PROJ#17-R0705 2017 LOT POOL &	
					01-30-000-72840	363.00
					Total :	**2,388.00**
170273	4/13/2017	006922 RUBINO'S ITALIAN IMPORTS	040417		GIFT CARD/DT TINLEY EXPERIENC	
					01-58-000-72987	50.00
					Total :	**50.00**
170274	4/13/2017	016334 RUSH TRUCK CENTERS	3006026132		BOTH AIR TANKS AND HOLD DOWN	
				VTP-014898	01-23-000-72540	935.52
					Total :	**935.52**
170275	4/13/2017	007629 SAM'S CLUB DIRECT	1527		WATER,BATTERIES,SANTIZER,CUF	
					01-21-000-72220	44.16
					01-21-000-73610	35.74
			1528		OFFICE & CONF SUPPLIES	
					01-21-210-73110	223.55
			2071		LUNCHEON ITEMS~	
					01-21-210-72974	155.00
			2296		SNACKS,,BATTERIES,WATER,SPLE	
					01-14-000-73115	20.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170275	4/13/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	33.80
					01-14-000-73115	9.85
					01-23-000-73115	9.85
					01-30-000-73110	19.70
			9271		DIGITAL PHOTOS	
					01-17-205-73600	3.31
			9315		WATER	
					60-00-000-73115	23.90
					01-23-000-73115	23.90
					01-24-000-73115	11.96
					Total :	**615.28**
170276	4/13/2017	010969 SEXTON PROPERTIES R.P., LLC	3312017-21		SOIL	
					60-00-000-73681	321.30
					01-23-000-72890	137.70
					Total :	**459.00**
170277	4/13/2017	016115 SHARP MILL GRAPHICS, INC.	1306		DISCOVER TINLEY EVENT SIGNS	
					01-46-000-72981	1,740.00
					Total :	**1,740.00**
170278	4/13/2017	007577 SHERWIN WILLIAMS CO	7776-9		PAINT	
					01-25-000-73620	42.08
					Total :	**42.08**
170279	4/13/2017	007129 SISTER CITIES INTERNATIONAL	20161117002011		MEMBERSHIP	
					01-57-000-72720	780.00
					Total :	**780.00**
170280	4/13/2017	013043 SITE DESIGN GROUP, LTD.	7564.12-02		LANDSCAPE REVW CVS	
					01-31-000-72847	85.00
					Total :	**85.00**
170281	4/13/2017	016211 SO SUBURBAN WELDING & FAB.CO	37776		CUSTOM DOUBLE DOOR	
				VTP-014642	01-19-000-72520	2,850.00
					Total :	**2,850.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170282	4/13/2017	002592 SPOK, INC.	A6092566P		ACCT#6092566-6	
					01-19-000-72125	180.62
					01-17-205-72125	248.69
					60-00-000-72125	8.21
					01-23-000-72125	44.63
					01-21-000-72125	49.26
					01-21-210-72125	8.21
					Total :	**539.62**
170283	4/13/2017	007195 ST. JOHN, PATRICK	041117		PER DIEM/ MEALS TERRORIST ATT	
					01-17-220-72140	15.00
			041117.		PER DIEM/MEAL DARE TO BE GRE/	
					01-17-220-72140	15.00
					Total :	**30.00**
170284	4/13/2017	012238 STAPLES BUSINESS ADVANTAGE	3335959779		TONER	
					01-17-205-73110	207.98
			3335959780		OFFICE SUPPLEIS	
					01-13-000-73110	104.98
					01-14-000-73110	230.40
					Total :	**543.36**
170285	4/13/2017	017974 SUPERIOR STORAGE SYSTEMS, LLC	2941266		STORAGE/WEAPON CABINET	
				VTP-014821	30-00-000-74110	3,545.00
					Total :	**3,545.00**
170286	4/13/2017	007297 SUTTON FORD INC./FLEET SALES	445143		CONTROL,CORE	
					01-17-205-72540	769.11
			445180		TUBE ASSY,HINGE ASSY	
					01-17-205-72540	177.64
					Total :	**946.75**
170287	4/13/2017	016432 THE DAVEY TREE EXPERT COMPANY	3215493-60304		TREEKEEPER RENEWAL	
				VTP-014780	01-23-000-72655	2,100.00
					Total :	**2,100.00**
170288	4/13/2017	004490 TINLEY PARK POLICE DEPT.	040617		PETTY CASH/PD PARKING,MEETIN	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170288	4/13/2017	004490	TINLEY PARK POLICE DEPT.	(Continued)			
						01-17-205-72130	23.00
						01-17-205-72170	75.00
						01-17-205-72220	9.66
						01-17-215-72220	47.42
						01-17-220-72170	25.00
						01-17-220-73600	27.50
						Total :	**207.58**
170289	4/13/2017	010565	TP HOTEL & CONVENTION CTR LLC	24402		FINAL DISCOVER TINLEY	
						01-46-000-72981	273.20
						Total :	**273.20**
170290	4/13/2017	007930	TRANSUNION	03700531		CREDIT SUMMARY,REPORTS,ALEF	
						01-17-225-72852	132.12
						Total :	**132.12**
170291	4/13/2017	013200	TRIBUNE PUBLISHING COMPANY	003196162		CLASSIFIED LISTING FIRE FIGHTEI	
						01-19-000-72446	375.00
				003209535		CLASSIFIED LISTINGS,ONLINE	
						01-48-000-72330	211.70
						Total :	**586.70**
170292	4/13/2017	017851	UNITED METERS, INC.	2590		METERS & RADIOS 3/27/17-4/2/17	
						62-00-000-74176	17,860.00
				2593		METERS & RADIOS 4/3/17-4/9/17	
						62-00-000-74176	29,020.00
						Total :	**46,880.00**
170293	4/13/2017	012368	VISION INTEGRATED GRAPHICS,LLC	496755		APRIL 1ST WATER BILLS	
						60-00-000-72310	1,843.28
						Total :	**1,843.28**
170294	4/13/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3416016-0		NAMEPLATES,CLIPS	
						01-25-000-72520	118.64
				3438078-0		TAG RACK KEY	
						01-25-000-73840	15.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170294	4/13/2017	010165 010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**134.18**
170295	4/13/2017	011055 WARREN OIL CO.	W1046474		N.L. GAS USED 3/21/17-4/7/17	
					01-17-205-73530	7,552.08
					01-19-000-73530	302.05
					01-20-000-73530	134.64
					01-21-000-73530	189.04
					60-00-000-73530	1,212.40
					01-23-000-73530	1,180.89
					01-24-000-73530	449.50
					01-30-000-73530	144.51
					01-12-000-73530	125.40
					01-14-000-73532	41.59
					14-00-000-73530	31.09
					01-53-000-73530	282.30
			W1046475		DIESEL USED 3/21/17-4/7/17	
					01-19-000-73545	953.49
					60-00-000-73545	195.38
					01-23-000-73545	1,076.47
					01-24-000-73545	187.45
					01-14-000-73532	42.47
					01-42-000-73545	194.79
					01-14-000-73531	2,432.47
					Total :	**16,728.01**
170296	4/13/2017	015154 WELLS FARGO BANK	1427057		TIN408GOR TP,ILL G.O. SERIES 20(	
					17-00-000-96200	250.00
			1427077		TIN309GOR TP,ILL SERIES 2009	
					31-00-000-96200	125.00
					60-00-000-96200	125.00
					Total :	**500.00**
170297	4/13/2017	013263 WEST SIDE TRACTOR SALES	S44502		V-BELT,TIGHTENER	
					01-23-000-72530	224.21
					Total :	**224.21**
170298	4/13/2017	015632 WINLOGIC TECHNOLOGIES	13589		WEB HOSTING & MAINT 5/2017-4/2(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170298	4/13/2017	015632 WINLOGIC TECHNOLOGIES	(Continued)			
					01-35-000-72653	240.00
					Total :	**240.00**
170299	4/13/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	E1580689		LABELING	
					01-19-000-73870	597.99
					Total :	**597.99**
170300	4/13/2017	008390 WORKOWSKI, KEVIN	041017		REIM.EXP. SPWDA LUNCHEON MT	
					01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	**16.00**

111 Vouchers for bank code : apbank **Bank total : 322,702.84**

111 Vouchers in this report **Total vouchers : 322,702.84**

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

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126128	4/21/2017	003127 BLUE CROSS BLUE SHIELD	PR050117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,372.50
					Total :	**1,372.50**
126129	4/21/2017	004640 HEALTHCARE SERVICE CORPORATION	PR050117		A/C#271855-HEALTH INS-APR PMT/	
					86-00-000-20430	9,075.95
					Total :	**9,075.95**

2 Vouchers for bank code : ap_py **Bank total : 10,448.45**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170303	4/21/2017	018034 8151 TCCC LLC	Ref001344946		UB Refund Cst #00499052 Duplicate	
					60-00-000-20599	660.00
					Total :	**660.00**
170304	4/21/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 1/5/17-2/4/17 LONG	
					01-17-225-72120	19.70
					Total :	**19.70**
170305	4/21/2017	002734 AIR ONE EQUIPMENT, INC	121604		AIR TEST	
					01-19-000-72578	145.00
			121605		AIR TEST	
					01-19-000-72578	145.00
					Total :	**290.00**
170306	4/21/2017	002537 AURELIO'S PIZZA	1		MEAL MEETING	
					01-11-000-72220	35.80
			15		PIZZAS	
					01-11-000-72220	286.60
			295		CATERING APRIL'17 LUNCHEON S	
					01-56-000-72937	276.72
					Total :	**599.12**
170307	4/21/2017	010953 BATTERIES PLUS - 277	277-389201		BATTERIES	
					01-25-000-72520	137.90
					Total :	**137.90**
170308	4/21/2017	012511 BEST BUY BUSINESS ADVANTAGE	2687233		**** 5689 WASHER/DRYER STATION	
				VTP-014874	36-00-000-72530	1,739.98
					Total :	**1,739.98**
170309	4/21/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170042		HAULING SPOILS	
					60-00-000-73681	472.50
					01-23-000-72890	202.50
			170043		HAULING WOOD CHIPS,BROKEN C	
					60-00-000-73681	504.00
					01-23-000-72890	216.00
			170045		HAULING SPOILS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170309	4/21/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	535.50
					01-23-000-72890	229.50
					Total :	**2,160.00**
170310	4/21/2017	002883 BETTENHAUSEN FIAT OF TINLEY PK	23442FIW		LATCH #84	
					60-00-000-72540	84.75
					Total :	**84.75**
170311	4/21/2017	003127 BLUE CROSS BLUE SHIELD	AP050117		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	245.00
					60-00-000-72435	325.00
					01-11-000-72435	268.00
					01-12-000-72435	94.00
					01-20-000-72435	199.50
					01-23-000-72435	162.00
					60-00-000-72435	79.00
					Total :	**1,372.50**
170312	4/21/2017	012907 BORROWDALE, RUSSELL	041717		PER DIEM: LODGING,MEALS,FUEL/	
					01-17-225-72140	346.55
					Total :	**346.55**
170313	4/21/2017	003148 BREMEN ANIMAL HOSPITAL, LTD	23677		YAMBO EXAM/SERV ACCT#1273	
					01-17-220-72240	458.00
					Total :	**458.00**
170314	4/21/2017	003504 C & M PIPE & SUPPLY CO., INC	5240		2IN CONCRETE ADJ RING	
					01-23-000-73790	320.00
					Total :	**320.00**
170315	4/21/2017	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERVI(	
					01-19-000-72120	1,028.78
					60-00-000-72120	3,089.59
					01-17-205-72120	889.11
					01-14-000-72120	945.00
					01-11-000-72120	5.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170315	4/21/2017	014148 CALL ONE	(Continued)			
					01-12-000-72120	13.08
					01-17-205-72120	13.08
					01-19-000-72120	2.85
					01-23-000-72120	3.41
					01-24-000-72120	3.41
					01-31-000-72120	3.41
					01-32-000-72120	3.41
					60-00-000-72120	8.54
					01-12-000-72120	38.36
					01-14-000-72120	128.21
					01-15-000-72120	23.22
					01-17-205-72120	76.73
					01-19-000-72120	34.33
					01-20-000-72120	11.61
					01-23-000-72120	15.14
					01-24-000-72120	15.14
					01-30-000-72120	23.22
					01-31-000-72120	23.22
					01-32-000-72120	15.14
					01-35-000-72120	15.14
					01-53-000-72120	8.08
					60-00-000-72120	77.25
					Total :	**6,514.14**
170316	4/21/2017	011929 CAPITAL ONE BANK (USA), N.A.	031417		**** 0995 DATA MARKETING SERVIC	
					01-32-000-72954	798.00
			031517		**** 0995 GIFT CARDS/AWARDS & V	
					01-58-000-72923	200.00
			031517		**** 0995 300 CAR WASH COUPONS	
					01-17-205-72540	900.00
			040317		8 FOOT USA VINTAGE FLAG 4/4/17	
					01-17-205-72974	927.00
			040617		**** 0995 GIFT CARD/ BUNNY PHOT	
					01-58-000-72923	50.00
			041017		DISPLAY	
					30-00-000-74110	970.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170316	4/21/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			10200619600237115		**** 0995 ADS 1203158509797295-2	
					01-35-000-72720	100.00
			10200619600237115		**** 0995 1206802129432933-24214	
					01-35-000-72720	40.93
			10200619600237115		**** 0995 ADS 1242951522484658-2	
					01-35-000-72720	59.07
			103-8290418-3681051		**** 0995 SCANNERS 3/27/17	
					01-14-000-73110	1,934.94
			105-0405112-29146257		**** 0995 BALLON BANNER 3/27/17	
					01-35-000-72954	39.80
			105-2593157-9635465		**** 0995 DECORATIVE DUCK TAPE	
					01-35-000-72985	35.75
			108-8966744-9828213		**** 0995 VOICE RECORDERS 3/29/	
					01-13-000-73110	158.00
			2500046900		**** 0995 DEPOSIT DISPLAY PANEL	
					01-35-000-72310	305.00
			401213238		**** 0995 CLICK N SHIP	
					01-13-000-72110	13.90
			7210		OLYMPIC WEIGHT PLATES	
					36-00-000-74032	649.77
			768130936		**** 0995 AIRPOT LEVER LID,TABLE	
					01-14-000-73115	36.60
					01-13-000-72170	36.08
			BLOPE65A4542		**** 0995 BRANDING/SUBSCRIPTIO	
					01-35-000-72985	447.00
					Total :	**7,701.91**
170317	4/21/2017	013478 CARROLL, MICHAEL F.	TP1165		ADMIN HEARING MARCH 2017	
					01-14-000-72876	1,300.00
					Total :	**1,300.00**
170318	4/21/2017	003243 CDW GOVERNMENT INC.	HLL7826		TONER	
					01-20-000-73110	291.07
			HMJ6797		REPLACE MONITOR/PD INVEST.	
					01-17-225-72565	122.55
			HML2048		IT SWITCHES	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170318	4/21/2017	003243	CDW GOVERNMENT INC.	(Continued)			
					VTP-014918	60-00-000-72528	3,154.30
						Total :	**3,567.92**
170319	4/21/2017	003229	CED/EFENGEE	5025-509776		ADV	
						01-25-000-73570	13.67
						Total :	**13.67**
170320	4/21/2017	013498	CELLEBRITE USA	INVUS180729		CMFF TEST OUT OPTION	
					VTP-014901	01-17-225-72140	39.00
						Total :	**39.00**
170321	4/21/2017	013991	CHICAGO OFFICE PRODUCTS CO.	914664-0		FILE,PENCIL,BNDR,INDX,HOLE PUI	
						01-19-000-73110	219.72
				914664-1		SHREDDER	
						01-19-000-73110	518.07
						Total :	**737.79**
170322	4/21/2017	015199	CHICAGO PARTS & SOUNDS LTD	13699		DEVMT,DOCKST,PAN,31,HGANT	
						01-17-205-72540	649.00
						Total :	**649.00**
170323	4/21/2017	013171	COMCAST CABLE	8771401810016105		ACCT#8771401810016105 FIRE ST	
						01-19-000-73870	21.11
				8771401810028977		ACCT#8771401810028977 PW 7980	
						01-25-000-72790	21.06
				8771401810055939		ACCT#8771401810055939 FIRE ST	
						01-19-000-73870	33.79
						Total :	**75.96**
170324	4/21/2017	013878	COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	375.45
				0421064066		ACCT#0421064066 O LAPORTE RD	
						60-00-000-72510	99.38
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	307.66
				1856071014		ACCT#1856071014 8300 W 183RD S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170324	4/21/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	56.96
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	216.98
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	132.80
			4943163008		ACCT#4943163008 METRA INFO SI(	
					70-00-000-72510	22.15
					Total :	**1,211.38**
170325	4/21/2017	018036 CONTINO, LAVERNE	Ref001344948		UB Refund Cst #00468288	
					60-00-000-20599	16.58
					Total :	**16.58**
170326	4/21/2017	018035 CONWAY, JAMES T	Ref001344947		UB Refund Cst #00461856 Duplicate	
					60-00-000-20599	181.83
					Total :	**181.83**
170327	4/21/2017	010846 COOK COUNTY CLERK	785040		FILING FEE/GERRY GABRIEL #785(	
					60-00-000-72720	10.00
					Total :	**10.00**
170328	4/21/2017	018030 COOK COUNTY TREASURER	2017-1		MAINT TRAFFIC SIGNALS 1/1/17-3/3	
					01-24-000-72775	4,546.25
					70-00-000-72775	694.50
					Total :	**5,240.75**
170329	4/21/2017	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-130304		KOH KITS/REPAIR CARBURET & BC	
					01-23-000-72530	24.77
					Total :	**24.77**
170330	4/21/2017	003411 CPS HUMAN RESOURCE CONSULTING	SOP43920		ENTRY LEVEL FIREFIGHTER EXAM	
					01-19-000-72446	1,265.00
					Total :	**1,265.00**
170331	4/21/2017	017650 CRASH CHAMPIONS LLC-MOKENA	3034		BODY WORK ON UNIT 83	
				VTP-014914	60-00-000-72540	1,122.80

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170331	4/21/2017	017650	017650 CRASH CHAMPIONS LLC-MOKENA (Continued)			**Total :**	**1,122.80**
170332	4/21/2017	003635	CROSSMARK PRINTING, INC	30112		2000 DISCOVER TINLEY COMM EXI	
						01-46-000-72981	362.85
				30128		SENIOR BUS SERVICE SCHEDULE	
						01-56-000-72310	82.87
						Total :	**445.72**
170333	4/21/2017	017603	DANDAN, RICK TARIQ	033117		MARCH'17 CONSULTING SERV	
						01-30-000-72790	10,362.06
						Total :	**10,362.06**
170334	4/21/2017	016307	DAVISSON, ROGER	041717		PER DIEM:LODGING,MEALS CONFI	
						01-17-225-72140	318.26
						Total :	**318.26**
170335	4/21/2017	003770	DUSTCATCHERS INC	32459		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**
170336	4/21/2017	004009	EAGLE UNIFORM CO INC	253847		UNIFORM/RIORDAN	
					VTP-014888	01-20-000-73610	501.85
						01-20-000-73610	19.25
				253916		BADGE PATCHES	
						01-19-000-73610	173.50
						Total :	**694.60**
170337	4/21/2017	004119	ETP LABS INC.	17-132364		COLIFORM SAMPLES	
						60-00-000-72865	528.00
						Total :	**528.00**
170338	4/21/2017	011546	EVIDENT CRIME SCENE PRODUCTS	117827A		CRIME SCENE - DO NOT CROSS	
					VTP-014902	01-17-225-73600	86.11
						Total :	**86.11**
170339	4/21/2017	004019	EVON'S TROPHIES & AWARDS	041217		OUTGOING BOARD MEMBERS PLA	
						01-98-000-99000	300.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170339	4/21/2017	004019	004019 EVON'S TROPHIES & AWARDS	(Continued)		**Total :**	**300.00**
170340	4/21/2017	015853	FIRE SERVICE INC.	23575		VIN#4EN3ABA8151009236/M0533 S	
						01-19-000-72540	399.00
						Total :	**399.00**
170341	4/21/2017	015058	FLEETPRIDE	84184828		TUBING,PUSH-ON	
						01-23-000-72540	26.11
						Total :	**26.11**
170342	4/21/2017	012941	FMP	52-347403		MOTOR OIL	
						01-20-000-72540	28.84
						Total :	**28.84**
170343	4/21/2017	011132	FORCE ENTERPRISES	038065		300 COMM DEV BROCHURES	
						01-32-000-72310	173.61
						Total :	**173.61**
170344	4/21/2017	002877	G. W. BERKHEIMER CO., INC.	956315		THERMOSTAT,H-C DIGITA	
						01-25-000-72530	85.33
				957542		FAN CONTROL	
						01-25-000-72530	101.24
						Total :	**186.57**
170345	4/21/2017	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG55414		MOTOR VEHICLES/CAB LIFT CONT	
					VTP-014848	01-19-000-72540	962.92
						01-19-000-72540	12.78
						Total :	**975.70**
170346	4/21/2017	004542	GO PROMOTIONS	146042		MAGNETS	
					VTP-014813	01-17-215-73600	340.77
						Total :	**340.77**
170347	4/21/2017	004538	GOLDY LOCKS	648036		DUPL KEY	
						01-23-000-73840	5.50
						Total :	**5.50**
170348	4/21/2017	004493	GORDON FOOD SERVICE INC.	768131732		CONF SUPPLIES APRIL'17 LUNCHE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170348	4/21/2017	004493 GORDON FOOD SERVICE INC.	(Continued)			
					01-56-000-72937	48.65
			768131733		BOX OF FORKS	
					01-56-000-72937	18.29
					Total :	**66.94**
170349	4/21/2017	015397 GOVTEMPSUSA LLC	2228395		04/02/17 & 4/9/17 PAULA WALLRICH	
					01-31-000-72750	7,416.50
					Total :	**7,416.50**
170350	4/21/2017	004438 GRAINGER	9402711726		AMMUNITION	
				VTP-014869	01-17-220-73760	1,759.72
			9404383300		AMMUNITION	
				VTP-014869	30-00-000-74626	315.44
			9411638431		CREDIT PROTECTIVE CASES	
					30-00-000-74626	-180.44
			9412416688		PROTECTIVE CASE	
					30-00-000-74626	180.44
					Total :	**2,075.16**
170351	4/21/2017	008043 HD SUPPLY WATERWORKS, LTD.	H039571		VALVE REPLACEMENT MATERIAL	
				VTP-014925	60-00-000-73630	2,060.58
					Total :	**2,060.58**
170352	4/21/2017	004640 HEALTHCARE SERVICE CORPORATION	AP050117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					01-17-205-72435	845.44
					01-23-000-72435	411.82
					01-25-000-72435	422.72
					60-00-000-72435	422.72
					01-25-000-72435	845.44
					01-17-205-72435	322.02
					01-23-000-72435	982.65
					01-30-000-72435	845.44
					01-23-000-72435	411.82
					60-00-000-72435	823.64
					01-23-000-72435	205.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170352	4/21/2017	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					60-00-000-72435	205.91
					01-24-000-72435	322.02
					01-17-205-72430	572.60
					60-00-000-72430	-0.59
					Total :	**8,051.38**
170353	4/21/2017	017940 HOBAN, PATRICK	12546		REIM.EXP.REGIST/GLOBAL LOGIST	
					01-32-000-72170	80.00
					Total :	**80.00**
170354	4/21/2017	012328 HOMER INDUSTRIES	S98429		CHIPS/LOGS DROP CHARGE	
					01-23-000-72790	50.00
			S98643		DROP CHARGE CHIPS & LOGS	
					01-23-000-72890	150.00
					Total :	**200.00**
170355	4/21/2017	014310 IAFC MEMBERSHIP	75766		MEMBERSHIP FOREST REEDER	
					01-19-000-72720	25.00
					Total :	**25.00**
170356	4/21/2017	005165 ILLINOIS STATE POLICE	041717		CASE #16-04489	
					10-00-000-72934	15,000.00
					Total :	**15,000.00**
170357	4/21/2017	017373 INTEGRITY FITNESS	10467		PM VISIT	
					01-17-205-72530	195.00
					Total :	**195.00**
170358	4/21/2017	005025 INTERNATIONAL CODE COUNCIL INC	1000755134		SPRINKLER REVW SANDLEWOOD	
					01-30-000-72844	450.00
					Total :	**450.00**
170359	4/21/2017	005186 INTERSTATE BATTERY SYSTEM	244005		BATTERIES	
					60-00-000-72530	243.90
			244363		BATTERIES	
					60-00-000-73840	69.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170359	4/21/2017	005186	005186 INTERSTATE BATTERY SYSTEM	(Continued)		**Total :**	**313.80**
170360	4/21/2017	004848	INTOXIMETERS, INC.	561320		DRYGAS	
						01-17-220-73550	184.25
						Total :	**184.25**
170361	4/21/2017	004875	IRMA	16002		FEB'17 DEDUCTIBLE	
						01-14-000-72541	1,506.88
				16087		MARCH'17 OPTIONAL DEDUCTIBLE	
						01-14-000-72541	4,377.49
						60-00-000-72541	667.10
				16092		MARCH'17 DEDUCTIBLE	
						01-14-000-72541	12,901.00
				2183		CREDIT FEBRUARY OPTIONAL DEI	
						01-14-000-72541	-3,685.23
						Total :	**15,767.24**
170362	4/21/2017	005251	J AND R SALES AND SERVICE INC.	0311586		HELMET,SPARK PLUGS,BAR,OIL,CI	
						01-23-000-72530	398.56
						Total :	**398.56**
170363	4/21/2017	005276	J.C.M. UNIFORMS	728944		UNIFORM/CHRIS STUBE	
					VTP-014741	01-19-000-73610	84.95
						01-19-000-73610	49.90
				729089		UNIFORM/KRIS DUNN	
					VTP-014750	01-19-000-73610	697.39
						01-19-000-73610	106.00
				729286		UNIFORM/NICHOLOS BOHLSEN	
					VTP-014742	01-19-000-73610	238.80
						01-19-000-73610	35.00
				729441		UNIFORM/ BOB REYNOLDS	
					VTP-014749	01-19-000-73610	284.40
						01-19-000-73610	19.50
				729639		UNIFORM/ANYAETTA HOOPES	
					VTP-014745	01-19-000-73610	239.80
						01-19-000-73610	6.00
				730059		UNIFORM/ TONY DE ADAM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170363	4/21/2017	005276 J.C.M. UNIFORMS	(Continued)			
				VTP-014748	01-19-000-73610	119.90
					Total :	**1,881.64**
170364	4/21/2017	006948 JOE RIZZA FORD OF ORLAND PARK	404479		LATCH ASY #88	
					60-00-000-72540	107.66
					Total :	**107.66**
170365	4/21/2017	018037 KHAN, TARIQ	Ref001344949		UB Refund Cst #00477912	
					60-00-000-20599	39.99
					Total :	**39.99**
170366	4/21/2017	014190 LEHIGH HANSON	5616710		STONES	
					60-00-000-73860	154.43
					01-23-000-73860	77.20
					70-00-000-73860	25.73
			5617137		SCREENINGS	
					60-00-000-73770	285.97
					Total :	**543.33**
170367	4/21/2017	017296 LYONS VIEW MANUFACTURING	1253		LIGHTS FOR VH SIGNS OPA	
				VTP-014837	01-25-000-72520	438.00
					Total :	**438.00**
170368	4/21/2017	003440 M. COOPER WINSUPPLY CO.	S1897531.001		BREAKER REPAIR KIT	
					01-25-000-73630	9.50
			S1898971.001		WATR CLOST ,URINL REPR KIT,HAI	
					01-25-000-73630	184.88
					Total :	**194.38**
170369	4/21/2017	007100 M. E.SIMPSON COMPANY, INC	29902		621 FIRE HYDRANT MAINT 4/3/17-4	
					60-00-000-72790	19,872.00
			29923		LINE LOCATION 6111 175TH ST	
					60-00-000-72513	430.00
			29924		LINE LOCATION 159TH & HARLEM	
					60-00-000-72513	1,040.00
					Total :	**21,342.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170370	4/21/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-19508		CREDIT DISC,HOSE	
					01-23-000-72540	-17.08
			15030-30545		SWAY BAR LINK 8M	
					01-17-205-72540	65.16
					Total :	**48.08**
170371	4/21/2017	018038 MECH, JEFFREY	032217		REIM. EXP.EARTH FLAGS	
					01-44-000-72977	118.00
					Total :	**118.00**
170372	4/21/2017	006074 MENARDS	16690		CLEANING SUPPLIES,TOWELS,WI	
					01-19-000-72540	15.56
					01-19-000-73580	5.94
					01-19-000-73410	15.98
					01-19-000-72524	39.99
					01-19-000-72220	8.37
			16837		ANCHOR,FLT	
					60-00-000-73631	20.86
			16847		WATER,TAPE,COUPLER,PLUG,WIN	
					01-19-000-72220	22.32
					01-19-000-72524	16.96
					01-19-000-72540	3.16
					01-19-000-73410	32.68
					01-19-000-72540	4.97
			16856		CUT-OFF,GRINDER	
					60-00-000-73410	92.93
			16869		DOOR STOP,NAILS,DOOR SWEEP,	
					01-25-000-72520	70.61
			16915		NAILS	
					01-24-000-73840	8.53
			16972		PVC CAP,PVC ELBOW,SEWER PIP	
					60-00-000-73630	63.92
			17047		IV CORDMATE 5' CHANNEL	
					01-23-000-73840	4.57
			17064		6" IC,LED	
					01-25-000-73570	53.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170372	4/21/2017	006074 006074 MENARDS	(Continued)		**Total :**	**481.31**
170373	4/21/2017	012517 MERIDIAN IT INC.	34156		NETWORK LIBRARY/SECURITY VIL	
					01-14-000-72650	400.00
					Total :	**400.00**
170374	4/21/2017	005742 METRO POWER INC.	11397		GENERATOR REPAIRS/BROOKSIDE	
					60-00-000-72525	1,219.18
					Total :	**1,219.18**
170375	4/21/2017	015580 MIDWEST COMMERCIAL, INC.	16-5112		PUBLIC SAFETY JAIL ROOM RENO'	
				VTP-014348	30-00-000-75112	4,491.00
			17-6058		FLOOR REPAIR/911 CENTER	
					01-25-000-72790	250.00
					Total :	**4,741.00**
170376	4/21/2017	015761 MOKENA FIRE PROTECTION DIST.	108		PREV MAINT LABOR/HYDRAULIC F	
					01-19-000-72540	108.92
			109		PREV MAINT LABOR/CLIP	
					01-19-000-72540	50.00
					Total :	**158.92**
170377	4/21/2017	015255 MUNICIPAL EMERG. SERV-ILLINOIS	IN1120692		R & M AIR PACKS	
					01-19-000-72578	15.12
				VTP-014847	01-19-000-72578	975.00
					Total :	**990.12**
170378	4/21/2017	018026 MUNICIPAL FLEET MANAGERS ASSOC	040117		2017 ANNUAL DUES	
					01-23-000-72720	30.00
					Total :	**30.00**
170379	4/21/2017	014443 MURPHY & MILLER, INC.	MC00002434		PREV MAINT HVAC 18001 S 80TH A'	
					73-80-000-72790	790.53
			MC00002435		PREV MAINT REFR 18001 S 80TH A'	
					73-80-000-72790	548.11
			MC00002441		PREV MAINT/PS,VH,TRN ST ,PD,FIF	
					01-25-000-72790	3,880.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170379	4/21/2017	014443	014443 MURPHY & MILLER, INC.	(Continued)		**Total :**	**5,218.64**
170380	4/21/2017	012301	MVP FIRE SYSTEMS,INC	9655		LABOR/MATERIALS FIRE SPRINKLE	
						30-00-000-75112	1,426.80
						Total :	**1,426.80**
170381	4/21/2017	012099	NAPA AUTO PARTS	022011		UND/COAT	
						01-17-205-72540	25.14
						Total :	**25.14**
170382	4/21/2017	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	53.10
						Total :	**53.10**
170383	4/21/2017	006221	NORTHERN SAFETY CO. INC.	902378133		ADVIL,ALEVE	
						60-00-000-73117	34.56
						01-23-000-73117	34.56
						01-24-000-73117	17.27
						Total :	**86.39**
170384	4/21/2017	001487	NUWAY DISPOSAL SERVICE INC	5746117		SLUDGE BOX,DUMP CHARGE,FUEI	
						01-23-000-72890	889.16
						Total :	**889.16**
170385	4/21/2017	001487	NUWAY DISPOSAL SERVICE INC	5750143		SWEEPINGS	
						01-23-000-72890	666.00
						Total :	**666.00**
170386	4/21/2017	010702	O'MALLEY, JOHN D.	032917		BACKGRD INVEST MARIE L KANE	
						01-13-000-72446	200.00
				041517		BACKGRD INVEST ALTHEDA WOOL	
						01-13-000-72446	175.00
				041517.		BACKGRD INVEST SYLVIA KOWALC	
						01-25-000-72446	175.00
				042017		BACKGRD INVEST KENNETH M BA	
						01-30-000-72446	250.00
						Total :	**800.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170387	4/21/2017	010135 ONSITE COMMUNICATIONS USA, INC	46269		LABOR/M0758/IGNITION SENSE CA	
					01-19-000-72550	95.00
			46343		TWO-WAY RADIO RENTALS DISCO'	
					01-46-000-72981	250.00
					Total :	**345.00**
170388	4/21/2017	013096 PACE SYSTEMS, INC.	IN00015908		FIRE STATION 4 CAMERAS	
				VTP-014853	30-00-000-74604	3,725.00
			IN00015947		REPAIR HICKORY STREET CAMER/	
					01-25-000-72552	105.00
					Total :	**3,830.00**
170389	4/21/2017	006475 PARK ACE HARDWARE	054618/1		PROPANE EXCHANGE,TAPE,CASTE	
					01-19-000-73540	19.99
					01-19-000-72524	59.46
			054637/1		DRAIN CLNR	
					01-25-000-73630	18.39
			054651/1		TRAY,ROLLER CVR,ROLLER,MAT,B	
					60-00-000-73620	37.62
			054687/1		FISH TAPE	
					60-00-000-73410	39.99
			054689/1		SHVL,REEL,NAILS	
					01-23-000-73410	37.24
			054701/1		WIRE ROPE CLIP	
					73-80-000-73840	4.12
			054707/1		UTIL KNIFE,TIEDOWN RATCHET	
					01-23-000-73410	27.18
					Total :	**243.99**
170390	4/21/2017	018014 PI VARIABLES, INC.	1522		FLARE SYSTEM	
				VTP-014895	01-17-235-73600	1,890.00
					Total :	**1,890.00**
170391	4/21/2017	006499 PITNEY BOWES INC	1003702786		ACCT#0012198182 EQUIP 11/1/16-4	
					01-14-000-72750	49.26
					60-00-000-72750	49.26

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170391	4/21/2017	006499	006499 PITNEY BOWES INC	(Continued)		**Total :**	**98.52**
170392	4/21/2017	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-30-000-72110	209.75
						01-40-000-72110	2.97
						01-13-000-72110	652.26
						01-46-000-72110	59.42
						01-17-217-72110	293.57
						01-21-000-72110	14.30
						14-00-000-72110	16.56
						01-20-000-72110	17.02
						01-48-000-72110	13.28
						01-58-000-72110	451.97
						01-35-000-72110	7.32
						01-31-000-72110	500.49
						01-53-000-72110	1.84
						01-56-000-72110	195.37
						06-00-000-72110	1.84
						01-50-000-72110	15.18
						60-00-000-72110	536.29
						01-47-000-72110	72.62
						01-14-000-72110	237.95
						Total :	**3,300.00**
170393	4/21/2017	015491	PIZZO & ASSOCIATES, LTD.	17379		APPLE POND	
					VTP-014217	65-00-000-72591	676.34
				17380		2017 TOWN POINT BASIN STEWAR	
					VTP-014223	65-00-000-72591	1,115.99
				17381		2017 POND G STEWARDSHIP	
						65-00-000-72591	930.79
				17382		2017 SETTLER'S POND EAT STEWA	
					VTP-014222	65-00-000-72591	5,276.69
						Total :	**7,999.81**
170394	4/21/2017	006780	POMP'S TIRE SERVICE, INC	410464895		TIRES-1T,4D AND 13D	
					VTP-014921	01-17-205-73560	1,052.24
				690047613		(4) 11R 22.5 TIRES W/ RIMS FOR LA	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170394	4/21/2017	006780	POMP'S TIRE SERVICE, INC	(Continued)			
					VTP-014899	01-23-000-73560	1,479.48
						01-23-000-73560	387.00
						Total :	**2,918.72**
170395	4/21/2017	006507	POSTMASTER, U. S. POST OFFICE	041217		PERMIT#6 BUSINESS BREAKFAST	
						01-45-000-72110	800.00
						Total :	**800.00**
170396	4/21/2017	014087	PROMOS 911, INC	6625		3" ROUND STICKERS	
						01-20-000-73605	416.87
				6635		PUB ED SUPPLIES	
					VTP-014924	01-20-000-73605	1,976.66
						Total :	**2,393.53**
170397	4/21/2017	006850	QUILL CORPORATION	15198		MONTHLY DESKPAD	
						01-30-000-73110	7.69
						Total :	**7.69**
170398	4/21/2017	017584	RELADYNE	1032092-IN		55 GALLONS VERSA TRANSMISSIC	
					VTP-014922	01-17-205-73535	175.00
					VTP-014922	01-23-000-73535	175.00
					VTP-014922	60-00-000-73535	100.00
					VTP-014922	01-19-000-73535	50.00
					VTP-014922	01-24-000-73535	29.00
						Total :	**529.00**
170399	4/21/2017	006870	RELIABLE FIRE EQUIPMENT	690330		RECHARGE EXTINGUISHER	
						01-19-000-72535	116.70
						Total :	**116.70**
170400	4/21/2017	009047	RIORDAN, DANIEL	041817		REIM.EXP.NFPA CFPS CERTIFICAT	
						01-20-000-72140	350.00
						Total :	**350.00**
170401	4/21/2017	016912	ROSENTHAL,MURPHEY,COBLENTZ &	041017		ACCT#1441M DEMENT VS TP,WEIG	
						01-14-000-72850	1,584.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170401	4/21/2017	016912	016912 ROSENTHAL,MURPHEY,COBLENTZ (Continued)			**Total :**	**1,584.75**
170402	4/21/2017	006922	RUBINO'S ITALIAN IMPORTS	213464612		GIFT CARD/ DOWNTOWN EXPERIE	
						01-58-000-72987	50.00
						Total :	**50.00**
170403	4/21/2017	007629	SAM'S CLUB DIRECT	1022		WATER,COPY PAPER,SPOON,FORI	
						01-17-205-73110	289.80
						01-25-000-73110	17.48
						60-00-000-73870	3.84
						01-23-000-73870	3.84
						01-24-000-73870	1.90
						01-14-000-73110	14.49
						01-23-000-73110	14.49
						01-30-000-73110	14.49
						01-31-000-73110	14.49
						01-14-000-73115	7.22
						01-25-000-73115	7.23
						01-30-000-73110	7.23
						01-31-000-73110	7.23
				5261		BATTERY BACK UP FOR DOORS/PI	
						01-25-000-72520	149.88
						Total :	**553.61**
170404	4/21/2017	017445	SIEVERT ELECTRIC SERVICE &	S51027		LABOR INSPECTION ELECTRIC CH	
						01-19-000-72520	450.00
						Total :	**450.00**
170405	4/21/2017	013043	SITE DESIGN GROUP, LTD.	7500-26		PLANNING SERVICE 2/26/17-3/25/1	
						01-31-000-72847	198.75
				7984.03-01		VERIZON CELL TOWER 6775 PROS	
						01-31-000-72847	180.00
						Total :	**378.75**
170406	4/21/2017	013190	SOLARWINDS	IN321747		SOLARWINDS MAINTENANCE	
					VTP-014910	60-00-000-72655	106.00
						Total :	**106.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170407	4/21/2017	012238 STAPLES BUSINESS ADVANTAGE	3336430870		MARKERS,PENS	
					60-00-000-73110	18.67
			3336539814		ADVIL,OINTMENT	
					01-17-220-72855	52.75
					01-17-205-73110	10.20
			3336971271		TELESCOPING MICRO DOT MON	
					60-00-000-73110	59.99
					01-23-000-73110	59.99
					01-24-000-73110	29.99
					Total :	**231.59**
170408	4/21/2017	007425 STATE POLICE SERVICES FUND	040717		TRAINING COURSE 7/10/16-9/29/16	
					01-17-220-72140	3,233.12
					Total :	**3,233.12**
170409	4/21/2017	015452 STEINER ELECTRIC COMPANY	S005675302.001		KNOB	
					01-25-000-73570	10.64
			S005679139.001		FUSE PULLER	
					01-25-000-73570	21.89
			S005679898.001		RNG,CONN	
					01-25-000-73570	42.90
			S005684005.001		LAMP	
					01-25-000-73570	184.14
			S005687501.001		WIRENUTS,REDUCED WALL COND	
					30-00-000-75112	581.64
					Total :	**841.21**
170410	4/21/2017	014446 SULLIVAN, LINDA	041117		REIM.EXP.SALAD DRESSING,2 CAK	
					01-56-000-72937	72.47
					Total :	**72.47**
170411	4/21/2017	007297 SUTTON FORD INC./FLEET SALES	445307		STRAP ASY	
					01-17-205-72540	54.84
			445381		CABLE ASY #18B	
					01-17-205-72540	56.46
					Total :	**111.30**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170412	4/21/2017	012107	THE CAR SPA AT PARK HILLS	033117		FULL SERVICE WASH 3/1/17-3/31/1	
						01-17-205-72540	41.09
						Total :	**41.09**
170413	4/21/2017	017520	THE COP FIRE SHOP	108686		UNIFORMS	
					VTP-014858	01-17-235-73610	568.25
				108705		VEST,GLOVES,HATS	
					VTP-014890	01-17-235-73610	647.25
						Total :	**1,215.50**
170414	4/21/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	3426		LUNCHEON MTG/KORTUM,DUNN,K	
						01-19-000-72170	60.00
						Total :	**60.00**
170415	4/21/2017	007777	THOMPSON ELEVATOR INSPECTION	17-0444		VARIANCE RECOMM.REVW/6741 S	
						01-30-000-72853	75.00
						Total :	**75.00**
170416	4/21/2017	013040	TINLEY PARK FIRE DEPT.	041917		PETTY CASH/STAMP PAD,LAM,SUP	
						01-19-000-73870	3.28
						01-20-000-73870	4.84
						01-19-000-73870	102.81
						01-19-000-72220	49.74
						01-19-000-72110	6.65
						Total :	**167.32**
170417	4/21/2017	016896	TINLEY PARK KIRBY INC	15632		FILTER	
						01-25-000-72530	21.95
						Total :	**21.95**
170418	4/21/2017	012187	TOTAL AUTOMATION CONCEPTS, INC	0189239		HEAT PUMP TICKET BOOTH 80TH M	
						73-80-000-72520	336.00
						Total :	**336.00**
170419	4/21/2017	013200	TRIBUNE PUBLISHING COMPANY	003212536		ACCT#CU00370307 CLASSIFIED LIS	
						01-14-000-72330	67.16
						01-23-000-72330	211.30

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170419	4/21/2017	013200	013200 TRIBUNE PUBLISHING COMPANY (Continued)			**Total :**	**278.46**
170420	4/21/2017	017851	UNITED METERS, INC.	2599		METER & RADIOS 4/10/17-4/16/17	
						62-00-000-74176	26,095.00
						Total :	**26,095.00**
170421	4/21/2017	011416	VERIZON WIRELESS	9783884501		ACCT 280481333-00001 MOBILE DA	
						11-00-000-72127	72.02
						01-17-220-72127	1,768.53
						01-17-205-72127	72.02
						01-19-000-72127	468.19
						01-20-000-72127	108.03
						01-21-000-72127	144.04
						01-25-000-72127	36.01
						01-30-000-72127	144.04
						01-31-000-72127	36.01
						01-32-000-72127	36.01
						01-35-000-72127	72.02
						60-00-000-72127	360.10
						01-11-000-72127	180.05
						01-12-000-72127	72.02
						01-23-000-72127	180.05
						01-15-000-72127	81.33
				9783884502		ACCT 2804813333-00003 CELL PHC	
						01-15-000-72120	158.97
						01-12-000-72120	106.03
						01-14-000-72120	7.90
						01-17-205-72120	1,230.06
						01-19-000-72120	241.78
						01-20-000-72120	188.58
						01-23-000-72120	-1,800.00
						60-00-000-72120	-800.00
						01-21-000-72120	214.84
						01-21-210-72120	231.63
						01-23-000-72120	1,160.10
						01-24-000-72120	264.95
						01-25-000-72120	248.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170421	4/21/2017	011416 VERIZON WIRELESS	(Continued)			
					01-30-000-72120	305.40
					01-31-000-72120	97.41
					01-32-000-72120	61.08
					01-42-000-72120	24.78
					01-53-000-72120	12.39
					60-00-000-72120	815.81
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-23-000-72120	197.38
					01-30-000-72120	99.99
					01-21-000-72120	-60.00
					01-24-000-72120	-200.00
					01-25-000-72120	-300.00
			Tellular		285837077-00001	
					01-17-205-72127	2.00
					Total :	**6,519.89**
170422	4/21/2017	008085 VERMEER MIDWEST/VERMEER IL	PA8518		MOUNT-SANDWICH VID12D #139	
					01-23-000-72530	20.72
					Total :	**20.72**
170423	4/21/2017	006362 VILLAGE OF OAK LAWN	5123		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	303.22
					Total :	**303.22**
170424	4/21/2017	012368 VISION INTEGRATED GRAPHICS,LLC	497060		VEHICLE STICKER MAILING	
					06-00-000-72310	6,064.18
					Total :	**6,064.18**
170425	4/21/2017	010851 VISU-SEWER OF ILLINOIS, LLC	7161		SANITARY SEWER CLEANING	
					60-00-000-73801	7,511.04
					Total :	**7,511.04**
170426	4/21/2017	016989 WALLRICH, PAULA	031617		REIM. EXP. CONF METRA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170426	4/21/2017	016989 WALLRICH, PAULA	(Continued)			
					01-31-000-72140	13.00
			041317		REIM. EXP.SUPPLIES COMM DEV D	
					01-31-000-72220	120.54
					Total :	**133.54**
170427	4/21/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3388528-0		MARKER,CLEANER	
					01-21-210-73110	41.23
					Total :	**41.23**
170428	4/21/2017	016476 WRIGHT CONCRETE RECYCLING INC	04062017-16		STONES	
					60-00-000-73860	710.43
					01-23-000-73860	710.42
					Total :	**1,420.85**

126 Vouchers for bank code : apbank **Bank total : 229,721.78**

128 Vouchers in this report **Total vouchers : 240,170.23**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170429	4/28/2017	014739 3M	SS58690		SIGN MATERIAL	
				VTP-014916	01-23-000-73830	99.00
			SS58691		SIGN MATERIAL	
				VTP-014916	01-23-000-73830	1,800.00
					Total :	**1,899.00**
170430	4/28/2017	015623 ADI	N8VFV301		AUDIO DIVIDERS	
					30-00-000-75812	103.98
					60-00-000-75812	103.98
					Total :	**207.96**
170431	4/28/2017	002734 AIR ONE EQUIPMENT, INC	121658		BUNKER GEAR	
					01-19-000-74619	1,062.15
					Total :	**1,062.15**
170432	4/28/2017	018040 ALBRIGHT, ELLIS	Ref001345262		UB Refund Cst #00475776	
					60-00-000-20599	128.95
					Total :	**128.95**
170433	4/28/2017	017904 APA-IL FINANCE	0556		JOB POST/COMM DEV DIRECTOR	
					01-31-000-72330	100.00
					Total :	**100.00**
170434	4/28/2017	015212 BETTENHAUSEN AUTOMOTIVE	19544DOW		FILTER	
					60-00-000-72540	13.76
					Total :	**13.76**
170435	4/28/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170047		HAULING SPOILS	
					60-00-000-73681	189.00
					01-23-000-72890	81.00
			170048		HAULING CRUSHED CONCRETE	
					60-00-000-73860	54.00
					01-23-000-73860	27.00
					70-00-000-73860	9.00
			170049		HAULING SPOILS	
					60-00-000-73681	157.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170435	4/28/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-23-000-72890	67.50
			170050		HAULING STONES	
					60-00-000-73860	243.00
					01-23-000-73860	121.50
					70-00-000-73860	40.50
			170053		HAULING STONES	
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
					Total :	**1,530.00**
170436	4/28/2017	002923 BLACK DIRT INC.	042117-85		DIRT 4-WHEELER	
					01-23-000-73680	255.00
					Total :	**255.00**
170437	4/28/2017	012907 BORROWDALE, RUSSELL	020117		PER DIEM:MEALS/CRIMINAL GYSPI	
					01-17-220-72140	30.00
					Total :	**30.00**
170438	4/28/2017	003504 C & M PIPE & SUPPLY CO., INC	5281		67TH AVE & 174TH ST PROJECT	
				VTP-014937	60-00-000-73630	921.00
			5284		INLET	
					01-23-000-73790	297.00
					Total :	**1,218.00**
170439	4/28/2017	003594 CARTEGRAPH SYSTEMS, INC.	SIN002845		WORK ORDER SYSTEM	
					30-00-000-72650	56,330.00
			SIN002846		WORK ORDER SYSTEM	
					30-00-000-72650	37,000.00
					Total :	**93,330.00**
170440	4/28/2017	003334 CCP INDUSTRIES, INC	IN01869721		WIPES	
					60-00-000-72710	70.37
					01-24-000-72710	70.37
					01-23-000-72710	70.37
					01-19-000-72530	70.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170440	4/28/2017	003334 CCP INDUSTRIES, INC	(Continued)			
					01-17-205-72710	93.89
					01-30-000-73110	46.91
					01-21-000-72530	23.45
					01-12-000-72540	23.45
					Total :	**469.18**
170441	4/28/2017	003229 CED/EFENGEE	5025-509850		1-1/2" EMT	
					73-80-000-73570	32.64
			5025-510032		STREET LIGHT MATERIAL	
				VTP-014946	01-24-000-73570	694.55
					Total :	**727.19**
170442	4/28/2017	017685 CENTURY ROOFING & SHEET METAL	16-736		FS 3 ROOF REPAIR	
				VTP-014940	30-00-000-75103	4,800.00
					Total :	**4,800.00**
170443	4/28/2017	013991 CHICAGO OFFICE PRODUCTS CO.	915265-0		CLIPBOARD,FOLDERS,LABELS,PAI	
					01-19-000-73110	165.81
					Total :	**165.81**
170444	4/28/2017	011391 CHIEF SUPPLY CORPORATION, INC	104032		DISPOSAL EMERG BLANKETS	
					01-17-220-72230	738.50
					Total :	**738.50**
170445	4/28/2017	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348/FIRE ST#	
					01-19-000-73870	59.14
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.69
					Total :	**92.83**
170446	4/28/2017	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 /STR	
					01-24-000-72510	151.62
					Total :	**151.62**
170447	4/28/2017	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	44.67
			0052035006		ACCT#0052035006 6720 SOUTH ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170447	4/28/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					73-67-000-72510	1,102.65
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	31.55
			0385181000		ACCT#0385181000 METRA ST 1800	
					73-80-000-72510	2,456.23
			0519019106		ACCT#0519019106 METERED SEAS	
					12-00-000-72510	8.30
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-24-000-72510	35.57
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	96.32
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	123.50
			2761036017		ACCT#2761036017 STREET LIGHTS	
					01-24-000-72510	54.43
			2863040039		ACCT#2863040039 LITE RT/25METE	
					01-24-000-72510	231.78
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	210.08
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	19.99
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	170.99
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	97.62
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	63.17
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	16.50
					Total :	**4,763.35**
170448	4/28/2017	016620 COMMUNICATION ZONE, INC.	26146		WIRING FOR NEW MARKETING AR	
				VTP-014926	01-35-000-72560	1,668.00
					Total :	**1,668.00**
170449	4/28/2017	003248 COOK COUNTY RECORDER OF DEEDS	2263312017L		RECORDED DEEDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170449	4/28/2017	003248 COOK COUNTY RECORDER OF DEEDS	(Continued)			
					01-14-000-72355	480.00
					Total :	**480.00**
170450	4/28/2017	017650 CRASH CHAMPIONS LLC-MOKENA	2994		BODY REPAIR ON UNIT 9K	
				VTP-014897	01-17-205-72540	4,316.20
					Total :	**4,316.20**
170451	4/28/2017	011844 CUSTOM TIRE, INC.	58561		TIRES	
					01-23-000-73560	964.00
					Total :	**964.00**
170452	4/28/2017	014690 DARLING INGREDIENTS INC.	090:2932027		ENERGY SURCHARGE/CAVALLINI'S	
					73-67-000-72530	125.00
					Total :	**125.00**
170453	4/28/2017	016307 DAVISSON, ROGER	020117		PER DIEM:MEALS CRIM GYSPIES/C	
					01-17-220-72140	30.00
					Total :	**30.00**
170454	4/28/2017	016013 DRURY INN & SUITES	042717		6 RESERV 5/3/17 ILL POL OFFR ME	
					01-17-205-72130	474.60
					Total :	**474.60**
170455	4/28/2017	003770 DUSTCATCHERS INC	32913		MATS/PD	
					01-25-000-72790	85.41
			32914		MATS/PW GARAGE	
					01-25-000-72790	97.00
			33089		MATS/VH	
					01-25-000-72790	65.93
					Total :	**248.34**
170456	4/28/2017	017073 DYNEGY ENERGY SERVICES LLC	149426717041		ACCT#GMCVIL2076 ENERGY SERV	
					01-24-000-72510	12,996.85
					Total :	**12,996.85**
170457	4/28/2017	004152 ECOLAB PEST ELIMINATION INC.	9656552		PEST CONTROL/VH	
					01-25-000-72790	458.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170457	4/28/2017	004152 ECOLAB PEST ELIMINATION INC.	(Continued)			
			9656553		PEST CONTROL TRAIN ST	
					73-80-000-72790	83.56
					Total :	**541.96**
170458	4/28/2017	004111 EJ USA. INC	110170025411		STORM SEWER FRAMES	
				VTP-014931	01-23-000-73790	524.85
					Total :	**524.85**
170459	4/28/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	11360		BANNERS/COFFEE WITH A COP	
					01-17-215-73830	217.99
					Total :	**217.99**
170460	4/28/2017	004019 EVON'S TROPHIES & AWARDS	040717		SHIRT	
					01-21-000-73610	28.00
			041917		NAME PLATES OFFICES	
					01-25-000-72520	214.04
					Total :	**242.04**
170461	4/28/2017	016692 FARR ASSOCIATES ARCHITECTURE	2017001.01		PROJ#2015021 TOD PHASE 3 MEN	
					33-00-000-72849	25,742.00
			2017001.02		PROJ#2015021 TOD PHASE 3 MEN	
					33-00-000-72849	22,575.44
					Total :	**48,317.44**
170462	4/28/2017	004173 FASTENAL COMPANY	ILORL34702		17OZ INV MARK APWA BLUE	
					60-00-000-73620	156.99
					Total :	**156.99**
170463	4/28/2017	004176 FEDEX (FEDERAL EXPRESS)	5-775-91025		ACCT#3525-0053-4 SHIPPING	
					01-13-000-72110	31.06
					Total :	**31.06**
170464	4/28/2017	015853 FIRE SERVICE INC.	23642		SERV VIN#4EN3ABA8151009236 #0	
					01-19-000-72540	551.93
					Total :	**551.93**
170465	4/28/2017	012941 FMP	52-349079		MTC BXT65-750	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170465	4/28/2017	012941 FMP	(Continued)			
					01-17-205-72540	133.62
			52-349091		CREDIT CORE CREDIT	
				G	01-17-205-72540	-33.60
					Total :	**100.02**
170466	4/28/2017	017794 FOSTER & FOSTER, INC.	10353		TRUE COST CALCULATION,MILITAF	
					01-14-000-72851	900.00
					Total :	**900.00**
170467	4/28/2017	004369 GALLAGHER & HENRY BUILDERS	042417		REFUND GRADING/8512 BARON C	
					84-00-000-20552	500.00
					Total :	**500.00**
170468	4/28/2017	016889 GALLAGHER MATERIALS INC.	642179MB		COLD PATCH	
					01-23-000-73780	2,701.80
					Total :	**2,701.80**
170469	4/28/2017	004500 GASVODA & ASSOCIATES, INC	INV1700794		LEAD GASKETS/LABOR 183 RIDGE	
					60-00-000-72528	326.35
					Total :	**326.35**
170470	4/28/2017	015355 GEOCON PROFESSIONAL SERV, LLC	201704153		SOIL SAMPLING & TESTING AT PW	
				VTP-014939	60-00-000-72870	3,000.00
					Total :	**3,000.00**
170471	4/28/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ11690		PREV MAINT.#0739	
					01-19-000-72540	8,442.05
			AGJ11765		REPAIR SERV CHECK ENGINE RUN	
					01-19-000-72540	1,765.82
			AGJ11780		REPAIR SERV REAR BRAKES,BACK	
					01-19-000-72540	5,767.12
					Total :	**15,974.99**
170472	4/28/2017	004438 GRAINGER	9412718380		CONNECTORS,CARTRIDGE,TUBE I	
					60-00-000-72528	121.45
			9417640308		DRIVER,CLAMP,CONN	
					60-00-000-72528	65.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170472	4/28/2017	004438 GRAINGER	(Continued)			
			9419348397		AMMUNITION	
				VTP-014869	01-17-220-73760	240.65
			9422437534		BUSHINGS	
					60-00-000-72528	17.42
					Total :	**444.65**
170473	4/28/2017	016103 GRZESZKIEWICZ, RENEE	042117		REIM.EXP.LODG,MILEAGE/LIFE SA	
					01-20-000-72130	490.38
					Total :	**490.38**
170474	4/28/2017	018043 GUYTON, ALFRED	042717		REFUND BUSINESS LICENSE/CON	
					01-14-000-79010	35.00
					Total :	**35.00**
170475	4/28/2017	008043 HD SUPPLY WATERWORKS, LTD.	H058221		RISER	
					60-00-000-73630	74.19
			H058851		LAKEWOOD CONDOS 3" SERVICE	
				VTP-014935	60-00-000-73630	1,307.93
			H083085		COUPLER	
					01-23-000-73790	20.92
					Total :	**1,403.04**
170476	4/28/2017	012281 HINCKLEY SPRINGS	5977593 042217		RENTAL WATER COOLER#3254217	
					01-21-210-73110	161.38
					Total :	**161.38**
170477	4/28/2017	010238 HOME DEPOT CREDIT SERVICES	2021898		**** 2304 DRIVE UNIV JOINT,DEWA	
					60-00-000-73410	178.98
			9722710		**** 2304 LOCATOR	
				VTP-014830	60-00-000-72530	2,363.61
					Total :	**2,542.59**
170478	4/28/2017	016048 HRUBY, RYAN	042617		PER DIEM: MEAL CLOSE QUARTER	
					01-17-220-72140	15.00
			042617.		PER DIEM:MEAL CLOSE QUARTER	
					01-17-220-72140	15.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170478	4/28/2017	016048	016048 HRUBY, RYAN	(Continued)		**Total :**	**30.00**
170479	4/28/2017	005127	INGALLS OCCUPATIONAL MEDICINE	251525		TESTS/BOGUMIL,KOT	
						01-53-000-72855	195.00
				251642		EXAMS/HORODYSKY & LUNDH	
						01-40-000-72846	954.00
						Total :	**1,149.00**
170480	4/28/2017	005251	J AND R SALES AND SERVICE INC.	0312050		FUEL FILTERS,STIHL HAT	
						01-23-000-72530	59.44
						Total :	**59.44**
170481	4/28/2017	005379	KLEIN, THORPE & JENKINS, LTD	041817		LEGAL SERVICES THRU 3/31/17	
						01-14-000-72850	7,310.20
						17-00-000-72850	287.00
						18-00-000-72850	287.00
						01-14-000-72850	6,516.50
						19-00-000-72850	287.00
						01-14-000-72850	7,121.65
						60-00-000-72850	820.00
						Total :	**22,629.35**
170482	4/28/2017	007100	M. E.SIMPSON COMPANY, INC	29929		METER TESTED 4/13/17	
						60-00-000-72726	90.00
						Total :	**90.00**
170483	4/28/2017	006074	MENARDS	17318		BRACKET	
						01-25-000-72520	20.94
				17363		5 HOLE WHEEL	
						01-23-000-73560	250.00
				17379		PARTS	
						01-25-000-72530	16.27
				17508		BRUSH	
						01-25-000-73580	2.97
				17517		GARDEN STAKES,MAT	
						01-23-000-73840	18.97
				17561		MIX & MEASURE,WOOD HNDL,FLO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170483	4/28/2017	006074 MENARDS	(Continued)			
					01-23-000-73550	34.51
			17562		RUNNER	
					01-23-000-72540	23.94
			17580		RS EFFLORESCENCE REMOVER	
					01-23-000-73550	39.92
			17753		OUTLET PLATE	
					01-25-000-73570	2.10
			17755		PVC CAP,ELBOW,SEWER PIPE	
					60-00-000-73790	217.24
			17760		GLASS CLEANER	
					01-25-000-73580	6.48
					Total :	**633.34**
170484	4/28/2017	005904 MIDWEST AIR PRO	13027		SERVICE CALL/LABOR,CLAMP FIRE	
					01-19-000-72530	135.00
			13028		TRANSMITTER,ANCHOR PLATE/FIF	
					01-19-000-72530	428.00
					Total :	**563.00**
170485	4/28/2017	016256 MITTELMAN, JONATHAN	042117		PER DIEM:MASTER FIREARMS INS	
					01-17-220-72140	385.16
					Total :	**385.16**
170486	4/28/2017	005729 MR. RADIATOR & AIR COND SERV	039813		GAS TANK	
					01-17-205-72540	195.00
					Total :	**195.00**
170487	4/28/2017	011655 MULQUEENY, KELLY	042117		REIM.EXP. LUNCHES	
					01-23-000-72220	52.04
					Total :	**52.04**
170488	4/28/2017	011466 NEW ALBERTSONS INC.	P9330003301L017L7		CROISSANT TRAY	
					01-21-000-72220	14.99
			P9330003D01L017JV		SODA	
					01-21-000-72220	19.76
					Total :	**34.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170489	4/28/2017	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	502.74
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	82.82
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	138.60
					Total :	**724.16**
170490	4/28/2017	006404 OMNITREND	7273		<IT> - ANNUAL RENEWAL - PAGEM	
				VTP-014684	01-11-000-72655	82.97
				VTP-014684	01-12-000-72655	104.47
				VTP-014684	01-13-000-72655	104.47
				VTP-014684	01-15-000-72655	124.67
				VTP-014684	01-17-205-72655	404.97
				VTP-014684	01-17-215-72655	20.64
				VTP-014684	01-17-217-72655	10.32
				VTP-014684	01-17-220-72655	758.34
				VTP-014684	01-17-225-72655	124.67
				VTP-014684	01-19-000-72655	1,255.74
				VTP-014684	01-20-000-72655	82.97
				VTP-014684	01-21-000-72655	114.35
				VTP-014684	01-21-210-72655	197.32
				VTP-014684	01-23-000-72655	290.61
				VTP-014684	01-24-000-72655	52.02
				VTP-014684	01-25-000-72655	62.34
				VTP-014684	01-30-000-72655	104.47
				VTP-014684	01-31-000-72655	31.38
				VTP-014684	01-32-000-72655	52.02
				VTP-014684	01-35-000-72655	41.70
				VTP-014684	60-00-000-72655	278.56
					Total :	**4,299.00**
170491	4/28/2017	010135 ONSITE COMMUNICATIONS USA, INC	46344		TWO-WAY RADIO	
					01-21-000-72550	265.00
			46355		HEADSET	
					01-19-000-72550	495.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170491	4/28/2017	010135	010135 ONSITE COMMUNICATIONS USA, IN (Continued)			**Total :**	**760.00**
170492	4/28/2017	006475	PARK ACE HARDWARE	054307/1		FUSES,BRKE FLD,OIL,ANTIFRZE,BI	
						01-19-000-72540	91.65
				054308/1		ARMR ALL,JANT SUPPLIES,CONF S	
						01-19-000-72540	112.80
						01-19-000-73580	524.13
						01-19-000-72220	318.12
				054390/1		COFFEE FILTERS	
						01-19-000-72220	11.27
				054719/1		RECEPTACLE,15W LED,UNIV JOINT	
						60-00-000-73570	22.84
				054723/1		BUSHING,VALVE	
						60-00-000-72528	19.18
				054759/1		SPRAY PAINT,LYSOL,BLEACH,TOIL	
						01-21-000-73110	19.75
						01-21-000-72530	29.95
				054760/1		TOILET PAPER	
						01-21-000-73110	7.49
				054774/1		PUMP TRANSFER	
						60-00-000-72528	63.99
				054776/1		COUPLE BRS	
						60-00-000-72528	5.27
				054791/1		CONCRT RUST REMOVER	
						01-23-000-73550	31.98
						Total :	**1,258.42**
170493	4/28/2017	017823	PAYPOINT HR, LLC	Tinley08		DRAFT FINAL REPORT 2/9/17-4/28/	
						30-00-000-72877	4,500.00
						Total :	**4,500.00**
170494	4/28/2017	001654	PCS INDUSTRIES	I3019798		TOWELS	
						01-25-000-73580	107.10
				I3023888		GLOVES,DIAL,TOILET TISSUE,TOW	
						60-00-000-73845	30.20
						01-23-000-73845	30.20
						01-25-000-73580	286.54

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170494	4/28/2017	001654	001654 PCS INDUSTRIES	(Continued)		**Total :**	**454.04**
170495	4/28/2017	006780	POMP'S TIRE SERVICE, INC	310101415		TIRES/E201-0020	
						01-19-000-72570	2,362.50
				410466529		(40) 245 55VR18 SUV TIRES	
					VTP-014938	01-17-205-73560	5,112.60
						Total :	**7,475.10**
170496	4/28/2017	006507	POSTMASTER, U. S. POST OFFICE	050117		PERMIT#6 MAY'17 WATER BILLS	
						60-00-000-72110	2,051.64
						Total :	**2,051.64**
170497	4/28/2017	018042	QUINLAN, WALTER	Ref001345277		UB Refund Cst #00455583	
						60-00-000-20599	30.36
						Total :	**30.36**
170498	4/28/2017	014412	RAINS, SCOTT	42235032		REIM. EXP. YAMBO DOG FOOD	
						01-17-220-72240	40.47
						Total :	**40.47**
170499	4/28/2017	006870	RELIABLE FIRE EQUIPMENT	691262		RECERTIFY,HYDROTEST,VALVE AS	
						01-21-000-72530	322.80
						Total :	**322.80**
170500	4/28/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5385		VILLAGE LAWN MAINT 4/1/17-4/15/1	
						01-23-000-72881	13,379.15
						01-25-000-72881	764.93
						70-00-000-72881	494.95
						60-00-000-72881	359.97
						Total :	**14,999.00**
170501	4/28/2017	006874	ROBINSON ENGINEERING CO. LTD.	041117		PROJ#17-R0055 MISC SERV 1/1/17-	
						01-23-000-72840	3,584.00
						01-30-000-72840	270.00
						01-31-000-72840	7,409.50
						60-00-000-72840	873.50
						65-00-000-72840	601.00
						01-14-000-72840	7,424.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170501	4/28/2017	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			17040117		PROJ#14-489 STREET LIGHTING RI	
					30-00-000-75500	544.25
			17040118		PROJ#14-518 PARKSDE DRAINGE S	
					30-00-000-75203	1,835.50
			17040246		PROJ#16-R0392 CARLSBAD DR WA	
					60-00-000-72840	6,000.00
			17040247		PROJ#16-R0393 HONEY LN WATER	
					60-00-000-72840	6,000.00
			17040248		PROJ#16-R0394 BEVERLY AV WATE	
					60-00-000-72840	12,000.00
			17040249		PROJ#17-R0005.01 2017 PMP RESU	
					06-00-000-72840	44,936.66
			17040250		PROJ#17-R0296 OPA SIDEWALKS E	
					01-23-000-72840	17,615.00
			17040251		PROJ#17-R0298 175TH ST SIDEWA	
					01-23-000-72840	5,200.00
			17040254		PROJ#16-R0398.02 84TH AVE LAFC	
					01-23-000-72840	30,450.00
					Total :	**144,744.17**
170502	4/28/2017	013234 ROMEOVILLE FIRE ACADEMY	2017-127		TRAINING TUITION TONY DE ADAM	
				VTP-014626	01-19-000-72145	435.00
			2017-127.		TRAINING TUITION JEFF IWANAGA	
				VTP-014678	01-19-000-72145	435.00
			2017-127..		TRAINING TUITION MICHAEL STAN	
				VTP-014676	01-19-000-72145	435.00
			2017-127...		TRAINING TUITION SHANE KRIVAN	
				VTP-014667	01-19-000-72145	435.00
			2017-127....		TRAINING TUITION BRIAN HOOGEF	
				VTP-014666	01-19-000-72145	435.00
					Total :	**2,175.00**
170503	4/28/2017	007316 SALINA'S PASTA & PIZZA INC	042517		MEAL	
					01-11-000-72220	63.95
					Total :	**63.95**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170504	4/28/2017	007629 SAM'S CLUB DIRECT	1545		JANT SUPP,KETCHUP,SNACKS,TRI	
					01-14-000-73115	12.58
					01-25-000-73580	35.82
					60-00-000-73115	20.17
					01-23-000-73115	20.17
					01-24-000-73115	10.07
			3085		COPY PAPER,WATER,COFFEE,FILE	
					01-14-000-73110	50.72
					01-23-000-73110	50.72
					01-30-000-73110	50.72
					01-31-000-73110	50.70
					01-14-000-73115	4.98
					60-00-000-73115	4.98
					01-30-000-73110	4.98
					01-31-000-73110	4.98
					60-00-000-73115	13.15
					01-23-000-73115	13.15
					01-24-000-73115	6.58
					60-00-000-73110	5.20
					01-23-000-73110	5.20
					01-24-000-73110	2.58
			3225		TEA,WIPES	
					01-14-000-73115	17.96
					01-25-000-73580	8.98
			4004		WATER,FABU,COPY PAPER,KLEEN	
					01-25-000-73580	23.64
					60-00-000-73115	22.11
					01-23-000-73115	22.11
					01-24-000-73115	11.06
					60-00-000-73870	6.00
					01-23-000-73870	6.00
					01-24-000-73870	2.98
					01-14-000-73115	15.98
					01-14-000-73110	14.49
					60-00-000-73110	14.49
					01-30-000-73110	14.49
					01-31-000-73110	14.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170504	4/28/2017	007629 SAM'S CLUB DIRECT	(Continued)			
			4795		SODA,SUPER STICK,WATER,SNAC	
					01-14-000-73115	2.49
					01-23-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					01-14-000-73115	52.18
					01-25-000-73110	13.26
			4832		WATER,COPY PAPER,CREAMER,SU	
					01-14-000-73110	28.98
					60-00-000-73110	28.98
					01-30-000-73110	28.98
					01-31-000-73110	28.98
					01-14-000-73115	18.81
					60-00-000-73115	18.81
					01-30-000-73110	18.81
					01-31-000-73110	18.81
					01-25-000-72530	119.98
					60-00-000-73115	12.34
					01-23-000-73115	12.34
					01-24-000-73115	6.17
			5131		CREDIT KEURIG K425	
					01-25-000-73115	-119.98
					Total :	**859.64**
170505	4/28/2017	018041 SENOW, ROBERT & SHARON	Ref001345275		UB Refund Cst #00460134	
					60-00-000-20599	181.31
					Total :	**181.31**
170506	4/28/2017	008710 SHERVINO, ROBERT	020117		PER DIEM: MEALS,FUEL CRISIS IN	
					01-17-220-72140	275.00
					Total :	**275.00**
170507	4/28/2017	007317 SOUTH & WEST SUBURBAN COOK	042617		CLERKS MTG-KRISTIN THIRION/LA	
					01-13-000-72140	54.00
					Total :	**54.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170508	4/28/2017	012444 SOUTH SUBURBAN JUVENILE	042017		MEMBERSHIP HEATHER TRINIDAD	
					01-17-225-72720	20.00
					Total :	**20.00**
170509	4/28/2017	015405 SSACOP	042517		2017 MEMBERSHIP/LORI MASON	
					01-17-205-72720	50.00
					Total :	**50.00**
170510	4/28/2017	012238 STAPLES BUSINESS ADVANTAGE	3337120341		TONER	
					01-17-205-73110	120.99
			3337120342		SELF-INKING,PENS,SHEET PROT,F	
					01-13-000-73110	6.99
					01-14-000-73110	17.11
					01-35-000-73110	41.37
					Total :	**186.46**
170511	4/28/2017	011189 STAPLES CREDIT PLAN	55436		LAM ROLL	
					01-35-000-72310	68.40
			55560		SUMMER EVENT FLYERS/DISCOVE	
					01-35-000-72310	234.45
					Total :	**302.85**
170512	4/28/2017	007658 STATE TREASURER	51540		TRAFFIC SIGNAL MAINT	
					01-24-000-72775	1,852.50
					Total :	**1,852.50**
170513	4/28/2017	015452 STEINER ELECTRIC COMPANY	S005643108.003		STREET LIGHT POLES 25'	
				VTP-014792	01-24-000-73570	3,551.25
			S005692021.001		PHIL, FLUORESCENT LAMPS	
					01-25-000-73570	115.20
					Total :	**3,666.45**
170514	4/28/2017	014793 STS TOWING	6268		TOWING	
					01-23-000-72530	450.00
					Total :	**450.00**
170515	4/28/2017	007438 SUB TRAILER HITCH, INC.	11758		JACKS	
					01-23-000-72530	65.90

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170515	4/28/2017	007438	007438 SUB TRAILER HITCH, INC.	(Continued)		**Total :**	**65.90**
170516	4/28/2017	007297	SUTTON FORD INC./FLEET SALES	445184		CREDIT CORE	
						01-17-205-72540	-100.00
				445817		SOCKET ASY	
						01-17-205-72540	310.02
				445848		SEAT BELT	
						01-17-205-72540	239.47
				445887		SEAL ASY	
						01-17-205-72540	14.92
				445970		VALVE ASY	
						01-30-000-72540	40.33
						Total :	**504.74**
170517	4/28/2017	012001	TAPCO	I561376		SIGN EQUIPMENT	
					VTP-014788	01-23-000-73830	3,000.00
						Total :	**3,000.00**
170518	4/28/2017	000645	TED'S GREENHOUSE INC.	509852		SPRING CONTAINER PLANTING	
					VTP-014928	01-23-000-72881	4,801.80
						Total :	**4,801.80**
170519	4/28/2017	002957	THE BREWER COMPANY	84943		GLASS BEADS,STAKES	
						01-23-000-73620	213.50
				84944		PAINT,REPAIR KIT	
						01-23-000-73620	461.50
						Total :	**675.00**
170520	4/28/2017	012107	THE CAR SPA AT PARK HILLS	030917		BUMPER TO BUMPER	
						01-30-000-72540	119.99
						Total :	**119.99**
170521	4/28/2017	007886	THEODORE POLYGRAPH SERVICE	5490		POLY EXAM MATTHEW HIMMELMAI	
						01-40-000-72846	150.00
				5626		POLY EXAM ALEXANDER HORODY:	
						01-40-000-72846	150.00
						Total :	**300.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170522	4/28/2017	007774 THORNTON EQUIPMENT SERVICES	18225		ANNUAL YARD CLEAN UP	
				VTP-014877	60-00-000-72790	4,808.00
					Total :	**4,808.00**
170523	4/28/2017	011865 TINLEY PARK KITCHEN & BATH	15454		CABINET FOR PD	
				VTP-014850	30-00-000-74111	1,102.50
					Total :	**1,102.50**
170524	4/28/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1017513		FSA-ADMIN FEES 6/1/17-6/30/17	
					01-14-000-72449	202.50
					Total :	**202.50**
170525	4/28/2017	007955 TRAFFIC CONTROL & PROTECTION	89512		SIGN MATERIAL	
				VTP-014920	01-23-000-73830	816.75
					01-23-000-73830	110.20
				VTP-014920	01-23-000-73830	103.00
					Total :	**1,029.95**
170526	4/28/2017	007821 TRAFFIC CONTROL CORP.	97536		TRAFFIC CORD	
				VTP-014846	01-17-235-73570	525.00
					Total :	**525.00**
170527	4/28/2017	013200 TRIBUNE PUBLISHING COMPANY	003218196		CLASSIFIED LISTINGS 4/10/17-4/16/	
					18-00-000-72330	356.00
			003221738		#CU00565829 CLASSIFIED LISTING	
					01-48-000-72330	339.78
					Total :	**695.78**
170528	4/28/2017	008040 UNDERGROUND PIPE & VALVE CO	021265		BAND,BUSHING,CORP,COUPLING,I	
					60-00-000-72528	477.00
					Total :	**477.00**
170529	4/28/2017	017851 UNITED METERS, INC.	2606		M ETER & RADIOS INSTALLED 4/17	
					62-00-000-74176	22,085.00
					Total :	**22,085.00**
170530	4/28/2017	008085 VERMEER MIDWEST/VERMEER IL	PA8667		CURTAIN-FENDERS	
					01-23-000-72530	286.76

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170530	4/28/2017	008085	008085 VERMEER MIDWEST/VERMEER IL (Continued)			**Total :**	**286.76**
170531	4/28/2017	008340	W.G.N. FLAG & DECORATING CO	48082		5/16" BROWN WIRE CORE ROPE	
						73-80-000-73870	81.00
						Total :	**81.00**
170532	4/28/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3455171-0		CHAIRMAT	
						01-25-000-74110	92.93
				3455175-0		LABEL	
						60-00-000-73110	31.05
						Total :	**123.98**
170533	4/28/2017	011057	WEX BANK	49467520		ACCT#0414-00-849445-2 FUEL	
						01-17-205-73530	76.87
						Total :	**76.87**
170534	4/28/2017	008238	WINSTON'S MARKET	3464		VARIOUS FOOD TRAYS/IRISH PARA	
						01-58-000-72923	195.00
						Total :	**195.00**
170535	4/28/2017	008226	WYMAN & COMPANY	43719		FRAMING	
						01-98-000-99000	330.00
						Total :	**330.00**

107 Vouchers for bank code : apbank **Bank total : 471,254.92**

107 Vouchers in this report **Total vouchers : 471,254.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date