

vchlist
04/29/2016 10:11:50AM

Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126086	4/29/2016	003127 BLUE CROSS BLUE SHIELD	PR050116		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	807.00
					Total :	807.00
126087	4/29/2016	004640 HEALTHCARE SERVICE CORPORATION	PR050116		A/C#271855-HEALTH INS-APR PMT/ 86-00-000-20430	13,268.48
					Total :	13,268.48
2 Vouchers for bank code : ap_py						Bank total : 14,075.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164699	4/29/2016	015868 ACROSS THE STREET PRODUCTIONS	12-3602		STUDENT BLUE CARD SUPPORT & 01-19-000-72145	566.00
					Total :	566.00
164700	4/29/2016	002734 AIR ONE EQUIPMENT, INC	112352	VTP-014037	ADAPTERS, WRENCHES 01-19-000-74184 01-19-000-74184	272.30 20.60
					Total :	292.90
164701	4/29/2016	002856 AIRY'S, INC	21036		POST 6 LIFT STATION REPL 61-00-000-75320	135,965.10
			21037		POST 7 LIFT STATION REPL 61-00-000-75320	400,227.01
					Total :	536,192.11
164702	4/29/2016	011926 AMERICAN EXPRESS	042816		3711****5009 IVAN BAKER 01-32-000-72170 01-32-000-72220 01-32-000-72954 01-32-000-73110 01-45-000-72954 01-32-000-73110	325.22 361.70 475.00 65.24 10.23 40.00
					Total :	1,277.39
164703	4/29/2016	002470 AMPEST EXTERMINATION LLC	T36618		REMOVE WASPS 01-23-000-72790	175.00
					Total :	175.00
164704	4/29/2016	017533 ARJONA, ANN	042616		REFUND VEHICLE STICKER SENIO 06-00-000-79005	23.50
					Total :	23.50
164705	4/29/2016	002537 AURELIO'S PIZZA	85		PIZZAS FOR MAINTENANCE NIGHT 01-21-000-72220	40.60
					Total :	40.60
164706	4/29/2016	010953 BATTERIES PLUS - 277	277-397138		BATTERY 01-23-000-72790	73.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164706	4/29/2016	010953 010953 BATTERIES PLUS - 277	(Continued)		Total :	73.95
164707	4/29/2016	012511 BEST BUY BUSINESS ADVANTAGE	2267396		TURBO PLUS USB 01-14-000-72565	9.99
					Total :	9.99
164708	4/29/2016	015212 BETTENHAUSEN AUTOMOTIVE	188784DOW		AA COVER WHE22001048 01-17-205-72540	56.89
					Total :	56.89
164709	4/29/2016	002974 BETTENHAUSEN CONSTRUCTION SERV 160089			HAULING STREET SWEEPINGS 01-23-000-72890	720.00
					Total :	720.00
164710	4/29/2016	002923 BLACK DIRT INC.	041916L-31		4 WHEEL PULVERIZED BLACK DIR 01-23-000-73680	750.00
					Total :	750.00
164711	4/29/2016	003127 BLUE CROSS BLUE SHIELD	AP050116		IL065LB000001212-0 HEALTH INS E 01-30-000-72435 60-00-000-72435 01-11-000-72435 01-12-000-72435 01-23-000-72435	232.00 156.00 255.00 86.50 77.50
					Total :	807.00
164712	4/29/2016	015192 BONAREK, MELISSA	042616		PER DIEM: LUNCH/NEMRT CRIM SE 01-17-220-72140	15.00
					Total :	15.00
164713	4/29/2016	011768 BRAZITIS, NICOLE	042916		REIM.EXP. SUGA 2016 CONF MEAL 01-21-210-72170	151.24
					Total :	151.24
164714	4/29/2016	011029 CALOMINO, ELIZABETH	042816		REIM. ADDT'L EXP. SUGA 2016 COM 01-17-205-72170	81.15
			5717660		REIM.EXP.LIMO TO AIRPORT/HER F 01-17-205-72170	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164714	4/29/2016	011029 011029 CALOMINO, ELIZABETH	(Continued)		Total :	106.15
164715	4/29/2016	013478 CARROLL, MICHAEL F.	TP1153		ADMIN HEARING MARCH 2016 01-14-000-72876	600.00
					Total :	600.00
164716	4/29/2016	003243 CDW GOVERNMENT INC.	CSH6022		CRUCIAL 8GB DDR3 1600 MT UDIM 01-17-225-72565	67.85
			CTC0679		HP LASERJET PRINTER COM,SHEE 01-15-000-72565	364.99
			CTH1887		TONER 01-21-210-73110	390.11
					Total :	822.95
164717	4/29/2016	003229 CED/EFENGEE	5025-499296		PHIL BULB 01-24-000-73570	133.36
			5025-499768		PHIL 130V 01-25-000-73570	18.70
					Total :	152.06
164718	4/29/2016	013991 CHICAGO OFFICE PRODUCTS CO.	886015-0		PAPER,CLIPS,HIGHLIGHTERS,STOI 01-19-000-73110	216.07
					Total :	216.07
164719	4/29/2016	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST ; 01-19-000-73870	46.54
					Total :	46.54
164720	4/29/2016	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 01-24-000-72510	155.86
					Total :	155.86
164721	4/29/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 01-24-000-72510	43.65
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,240.93
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	8.69

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164721	4/29/2016	013878 COMED - COMMONWEALTH EDISON	(Continued) 0522112018		ACCT#0522112018 LITE RT/25 PAR	
					01-24-000-72510	34.30
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	92.66
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	122.63
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.67
			2761036017		ACCT#2761036017 STREET LIGHTS	
					01-24-000-72510	52.74
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	158.92
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	17.94
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	254.59
			5969041026		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	14.41
			7090006006		ACCT#7090006006 TEMP PARKING	
					12-00-000-72510	19.67
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	53.85
					Total :	2,134.65
164722	4/29/2016	016620 COMMUNICATION ZONE, INC.	25036		911 UPGRADE PROJECT	
				VTP-013967	11-00-000-74165	2,875.00
					Total :	2,875.00
164723	4/29/2016	012410 CONSERV FS, INC.	66004122		NEW SUNNY 100 LBS	
					01-23-000-73680	159.00
					Total :	159.00
164724	4/29/2016	017538 COTA, ANNA	Ref001331364		UB Refund Cst #00487631	
					60-00-000-20599	23.66
					Total :	23.66

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164725	4/29/2016	003436 CREATIVE CAKES	042616		REFUND BUSINESS BOOTH BLOCK 83-00-000-72923	400.00
					Total :	400.00
164726	4/29/2016	017539 DAL BIANCO ROOFING	042116		REFUND DUPL PAYMENT CONTRA 01-14-000-79010	50.00
					Total :	50.00
164727	4/29/2016	003759 DARLEY & CO., W.S	17239976		PIKE POLES W HOOK 01-23-000-73410	225.01
					Total :	225.01
164728	4/29/2016	003884 DIAMOND TRAFFIC PRODUCTS	0023755-IN		NAILS,TUBE 01-17-220-72530	355.89
					Total :	355.89
164729	4/29/2016	017537 DIAZ, LARRY	Ref001331363		UB Refund Cst #00453410 60-00-000-20599	25.52
					Total :	25.52
164730	4/29/2016	003811 DUNN, KRISTOPHER	5717660		REIM.EXP.LIMO TO AIRPORT/HIS P 01-19-000-72170	25.00
					Total :	25.00
164731	4/29/2016	003770 DUSTCATCHERS INC	16348		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
164732	4/29/2016	017073 DYNEGY ENERGY SERVICES LLC	149426716041		ACCT#GMCVIL2076 APRIL'16 ENER 01-24-000-72510	12,971.98
					Total :	12,971.98
164733	4/29/2016	004111 EJ USA. INC	110160013811		PUMP NOZZLE CAP GKT 60-00-000-73632	69.36
			110160014254		HOSE NOZZLE 60-00-000-73632	31.40
					Total :	100.76

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164734	4/29/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	9675		GRAPHICS/SILVER STAR BADGES 01-21-000-72310	45.94
					Total :	45.94
164735	4/29/2016	004019 EVON'S TROPHIES & AWARDS	030116		18 AWARD PLAQUES, VILLAGE SE/ 01-45-000-72954	1,674.00
					Total :	1,674.00
164736	4/29/2016	013366 FLAGS FOR VETERANS	7764		FLAG 01-25-000-73112	183.00
					Total :	183.00
164737	4/29/2016	015058 FLEETPRIDE	76801495		RAIN CAP 01-23-000-72540	17.95
					Total :	17.95
164738	4/29/2016	011132 FORCE ENTERPRISES	032632	VTP-014032	COLORING CONTEST SHEETS 01-17-215-72310	256.01
					Total :	256.01
164739	4/29/2016	011611 FOX VALLEY FIRE & SAFETY CO.	983166	VTP-013849	OPA TRAIN STATION FIRE SPRINKL 73-67-000-72530	531.70
			983359		MONTHLY MAINT FEE RADIOS,KEL 14-00-000-72750	4,009.25
					Total :	4,540.95
164740	4/29/2016	004346 FRAME TECH, INC.	0033307		WHEEL ALIGN EMA #678 01-21-000-72540	55.00
					Total :	55.00
164741	4/29/2016	002877 G. W. BERKHEIMER CO., INC.	731069		PART 01-25-000-72530	10.83
					Total :	10.83
164742	4/29/2016	004538 GOLDY LOCKS	636896		DUPL KEY 01-25-000-73840	5.50
					Total :	5.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164743	4/29/2016	004438 GRAINGER	9090715286		DIGITAL STOPWATCH 60-00-000-73410	36.81
Total :						36.81
164744	4/29/2016	008043 HD SUPPLY WATERWORKS, LTD.	F385016	VTP-014006	METERS 60-00-000-74175	9,200.00
			F402439	VTP-014033	IPERL METERS 60-00-000-74175	9,200.00
Total :						18,400.00
164745	4/29/2016	004640 HEALTHCARE SERVICE CORPORATION	AP050116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	1,382.16
					60-00-000-72435	624.94
					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	312.47
					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	630.88
					60-00-000-72430	-0.37
Total :						8,931.39
164746	4/29/2016	012328 HOMER INDUSTRIES	S86173		CHIPS - DROP CHARGE 4/20/16 01-23-000-72890	100.00
Total :						100.00
164747	4/29/2016	013405 IAEI	042616		MEMBERSHIP MIKE CHAMBERS 01-30-000-72720	120.00
Total :						120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164748	4/29/2016	017534 ILLINOIS CHAPTER IAEI	042616		REGISTRATION:MEETING MIKE CH. 01-30-000-72140	175.00
					Total :	175.00
164749	4/29/2016	017215 IMAGEFX CORP	17265		COLOR PRINTS/SPRING EVENT 01-44-000-72977	214.00
					Total :	214.00
164750	4/29/2016	005264 J & L ELECTRONIC SERV, INC	89334G		DELL MICRO PC MOUNT KIT 30-00-000-75117	702.00
					Total :	702.00
164751	4/29/2016	005250 J & L METAL DOORS, INC.	716284		LOCKSET 01-25-000-72520	144.66
					Total :	144.66
164752	4/29/2016	005276 J.C.M. UNIFORMS	717985	VTP-013931	SHOES/PANTS (HAAGA, JOE) 01-19-000-73610 01-19-000-73610	234.85 10.00
					Total :	244.85
164753	4/29/2016	017477 JANSMA, CHUCK	041816		BALANCE DUE:CUSTOM TABLE FIR 30-00-000-74109	950.00
					Total :	950.00
164754	4/29/2016	017535 JOHNSON, BONNIE	041516		REIM. EXP. MILEAGE 87 @ 57.5~10 60-00-000-72170	50.03
			041516.		REIM. EXP. MILEAGE 121 @ .54 1/1. 60-00-000-72170	65.34
			110-4994193-7348228		REIM.EXP.CIRCLE PUNCH FOR DO 01-23-000-73110	18.09
			122815		REIM.EXP.CAKE & TABLECLOTHS/ 01-23-000-72974	57.38
					Total :	190.84
164755	4/29/2016	017300 KONIECZNY, KENNETH & LAURA	Ref001324623		UB REFUND CST #00467094 60-00-000-20599	132.60
			Ref001331216		UB Refund Cst #00467094 per VM	

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164755	4/29/2016	017300 KONIECZNY, KENNETH & LAURA	(Continued)		60-00-000-20599	246.40
					Total :	379.00
164756	4/29/2016	005349 KORTUM, LISA	042916		REIM. EXP. SUGA 2016 CONF MEAL	
					01-21-210-72170	177.00
					Total :	177.00
164757	4/29/2016	017530 LOGSDON CONSULTATION SERV INC	16-187		HSEEP EXERCISE	
					01-21-000-72792	1,750.00
					Total :	1,750.00
164758	4/29/2016	003440 M. COOPER WINSUPPLY CO.	S1834115.001		BREAKER REPAIR KIT,WATER CLO	
			S1834410.001		01-25-000-73630	61.35
					SLO-COMP UNIT BOX LOCK 12, BR	
					01-25-000-73630	44.36
					Total :	105.71
164759	4/29/2016	007100 M. E.SIMPSON COMPANY, INC	28428		LEAK LOCATION 16349 CHERRY HI	
			28447		60-00-000-72513	430.00
					TEST MASTER WATER METER TO (	
					60-00-000-72726	375.00
					Total :	805.00
164760	4/29/2016	015482 MALY-POLITANO, DENISE	042716		REIM.EXP.GIFT CARD/BRENNA KEL	
					01-46-000-72981	25.00
					Total :	25.00
164761	4/29/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-362940		EVOLUTION CER,BRAKE ROTOR	
			40-363245		01-17-205-72540	79.51
			40-363440		FILTER ASY,EVOL CER	
					01-17-205-72540	174.14
					S/ABS ASSY	
					01-17-205-72540	75.08
					Total :	328.73
164762	4/29/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-10531		TIE ROD END,IDLER ARM,LIFT SUP	
					01-21-000-72540	162.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164762	4/29/2016	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 15030-10654		BRAKE PADS 01-21-000-72540	33.57
			15030-10659		BALL JOINTS 01-21-000-72540	177.50
			15030-10669		SWAY BAR LINK KITS 01-21-000-72540	59.24
			15030-10790		AXLE 01-17-205-72540	64.67
			15030-10872		OIL FILTER 01-17-205-72540	6.95
			15030-11265		BRAKE ROTORS,BRAKE PADS 60-00-000-72540	258.87
Total :						763.76
164763	4/29/2016	006074 MENARDS	93337		FOLDING UTILITY KNIFE 01-25-000-73410	5.99
					01-25-000-73840	2.79
			93405		FOLDING CHAIR MAT 01-25-000-74110	49.96
			93480		20" INDUSTRIAL FLOOR FAN 60-00-000-72528	79.68
			93484		MOP HEAD 01-25-000-73580	13.98
			93488		70 PINT DEHUMIDIFIER 60-00-000-72528	218.00
			93516		POWER GRAB ON A ROLL 01-25-000-73110	11.66
			93749		DOLLY,HANDTRUCK 01-21-000-72530	129.85
Total :						511.91
164764	4/29/2016	016576 MICHIGAN RESCUE CONCEPTS LLC	9429	VTP-013888	ICE AWLS 01-19-000-73410	179.50
					01-19-000-73410	12.00
Total :						191.50

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164765	4/29/2016	005856 MONROE TRUCK EQUIPMENT,INC.	73611	VTP-013896	TRUCK TARP SYSTEMS 30-00-000-74230	3,715.00
					Total :	3,715.00
164766	4/29/2016	017345 MORRIS TOOL COMPANY INC	04211621017		DEAD/BLW 8LB SLG HM 01-23-000-73410	227.00
					Total :	227.00
164767	4/29/2016	014443 MURPHY & MILLER, INC.	JC39		DUCT CLEANING -STATE POLICE C 01-25-000-72790	5,990.00
			SVC00000802		REPAIR BOILER/VALVE-VILLAGE H/ 01-25-000-72530	1,529.18
					Total :	7,519.18
164768	4/29/2016	011466 NEW ALBERTSONS INC.	156		ITALIAN SUBS FOR DISCOVER TINI 01-21-000-72220	30.00
					Total :	30.00
164769	4/29/2016	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	123.55
					Total :	123.55
164770	4/29/2016	006216 NORTH EAST MULTI-REG TRAINING	205832		ZYLKA,PORCARO,HRUBY/CLOSE C 01-17-220-72140	600.00
			205841		PORCARO/ZYLKA CLOSE QUARTEI 01-17-220-72140	600.00
					Total :	1,200.00
164771	4/29/2016	006221 NORTHERN SAFETY CO. INC.	901898819		SAFETY EYEWEAR 60-00-000-73845	54.05
					01-24-000-73845	27.02
					01-23-000-73845	54.05
					Total :	135.12
164772	4/29/2016	013599 OFFICE DEPOT	835164446001		FILE 2 DR,FILE CABINET 01-19-000-73110	557.97
					Total :	557.97

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164773	4/29/2016	010702 O'MALLEY, JOHN D.	042416		BACKGRD INVEST WALTER SMART 01-31-000-72446	150.00
Total :						150.00
164774	4/29/2016	010135 ONSITE COMMUNICATIONS USA, INC	44679		RADIO REPAIR 01-17-205-72550	242.75
			44704		RADIO REPAIR 11-00-000-74165	4,820.20
			44707	VTP-013680	POST 4 SCADA 60-00-000-72525	1,060.50
			44735		RADIO REPAIR 01-17-205-72550	173.00
			44740		REPAIR TONE REMOTE ADAPTER, / 01-19-000-72550	110.50
Total :						6,406.95
164775	4/29/2016	006475 PARK ACE HARDWARE	051309/1		FASTENERS 01-19-000-72530	12.80
			051322/1		PULL UTILITY 01-19-000-74184	6.99
			051351/1		GARDEN SPRAYER 01-23-000-73680	14.39
			051352/1		BOLT 73-67-000-73840	5.95
			051354/1		BOLT 73-67-000-73840	9.10
			051358/1		WRENCH,CABLE,WIRE ROPE 73-67-000-73870	11.19
					73-67-000-73840	62.94
			051376/1		ELBOW,PART 01-19-000-74184	4.98
			051393/1		BLACK SPRAYPAINT 01-23-000-73845	7.98
			051408/1		SCREWDRIVERS,WASHER,NUT 01-23-000-73840	36.76
Total :						173.08

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164776	4/29/2016	001654 PCS INDUSTRIES	CR00172090		CREDIT ROLL TOWELS	
			I2631497		01-19-000-73580 TOWELS,GLOVES	-83.10
			I2631901		01-25-000-73580 DEODORIZER,CLEANER	168.30
			I2638231		01-19-000-73580 CAN LINERS	120.66
			SO2796947		01-25-000-73580 CREDIT COFFEE	65.85
					01-25-000-73115	-107.97
					Total :	163.74
164777	4/29/2016	006780 POMP'S TIRE SERVICE, INC	410368747		TIRES-UNIT 56, 11 AND 24	
				VTP-014044	01-23-000-73560	1,048.20
					01-23-000-73560	25.00
			410368753		TIRES-UNIT 56, 11 AND 24	
				VTP-014044	01-23-000-73560	878.22
					01-23-000-73560	10.00
			410368761		UNIT 13 TIRES	
				VTP-014046	01-24-000-73560	403.08
			410368762		TIRES- UNIT 52, 28 AND 20	
				VTP-014042	60-00-000-73560	1,463.32
					60-00-000-73560	30.00
			410369140		(40) P245 R18 SUV TIRES	
				VTP-014051	01-17-205-73560	5,007.60
					01-17-205-73560	105.00
					Total :	8,970.42
164778	4/29/2016	006507 POSTMASTER, U. S. POST OFFICE	042916		PERMIT#6 MAY'16 WATER BILLS	
					60-00-000-72110	2,441.36
					Total :	2,441.36
164779	4/29/2016	006507 POSTMASTER, U. S. POST OFFICE	042816.		5 ROLLS STAMPS	
					01-20-000-72110	235.00
					Total :	235.00
164780	4/29/2016	006507 POSTMASTER, U. S. POST OFFICE	042816		4 ROLLS STAMPS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164780	4/29/2016	006507 POSTMASTER, U. S. POST OFFICE	(Continued)		01-19-000-72110	188.00
					Total :	188.00
164781	4/29/2016	014087 PROMOS 911, INC	5856		PUBLIC EDUCATION GIVEAWAYS 01-20-000-73605	3,997.77
					Total :	3,997.77
164782	4/29/2016	006591 PRO-TECH SECURITY SALES	24673	VTP-013948	FILTER 30-00-000-74614	5,065.00
					Total :	5,065.00
164783	4/29/2016	010575 PUBLIC AGENCY TRAINING COUNCIL	206237		CRIMINAL DRUG INTERDICTION TE 01-17-220-72140	295.00
					Total :	295.00
164784	4/29/2016	006850 QUILL CORPORATION	18644		PAD,STENO BK,ENV,LTR 01-30-000-73110	158.89
			18645		LETTER,ENV 01-30-000-73110	51.83
					Total :	210.72
164785	4/29/2016	006361 RAY O'HERRON CO. INC	1623554-IN		HANDCUFFS 01-17-220-73600	99.91
			1624000-IN		DRESS COATS 01-17-205-73610	300.00
			1624414-IN		NAVY CARRIER WITH TAILS AND IC 01-17-220-74618	1,490.09
					Total :	1,890.00
164786	4/29/2016	013125 RAY'S AUTO BODY	27464		REPAIRS VIN#1FM5K8AR5GGA471C 01-17-205-72540	2,281.00
					Total :	2,281.00
164787	4/29/2016	006870 RELIABLE FIRE EQUIPMENT	670692	VTP-013947	CAMERA MAINTENANCE PD HOLDI 30-00-000-75117	4,162.91
			670844		RECERT,RECHARGE,BAND & VALV 01-21-000-72530	966.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164787	4/29/2016	006870	006870 RELIABLE FIRE EQUIPMENT	(Continued)		
					Total :	5,129.21
164788	4/29/2016	006874	ROBINSON ENGINEERING CO. LTD.	16040208	PROJ#16-005.02 2016 CRACKSEAL 01-23-000-75406	5,863.00
					Total :	5,863.00
164789	4/29/2016	007629	SAM'S CLUB DIRECT	4960	SODA 01-14-000-73115	21.76
				6918	BUBBLE MAILER,WATER,SODA,CO 01-14-000-73110	13.89
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					60-00-000-73110	4.39
					01-23-000-73110	4.39
					01-24-000-73110	2.20
					60-00-000-73115	7.76
					01-23-000-73115	7.76
					01-24-000-73115	3.88
					01-14-000-73115	42.87
			6919		BATTERIES,CONF & OFFICE SUPPI 01-17-205-73570	135.30
					01-17-205-73110	364.22
					01-17-205-73315	99.20
			8735		WATER,COOKIES,COPY PAPER 33-00-000-72849	55.32
					01-19-000-73110	111.12
					01-21-210-73110	111.12
			8846		WATER,JANT SUPPLIES,TABLECVF 01-25-000-73580	20.96
					60-00-000-73115	30.70
					01-23-000-73115	30.70
					01-24-000-73115	15.36
					60-00-000-73110	9.24
					01-23-000-73110	9.24
					01-24-000-73110	4.62
					01-14-000-73110	13.89

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164789	4/29/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-14-000-73115	2.49
					01-23-000-73115	2.49
					01-30-000-73110	2.48
					01-31-000-73110	2.48
			9245		SNACKS,TAPE,KETCHUP,COPY PAI	
					01-25-000-73870	14.34
					01-14-000-73115	36.12
					60-00-000-73110	11.11
					01-23-000-73110	11.11
					01-24-000-73110	5.56
					60-00-000-73115	8.97
					01-23-000-73115	8.97
					01-24-000-73115	4.47
					01-14-000-73110	13.89
					01-23-000-73110	13.89
					01-30-000-73110	13.89
					01-31-000-73110	13.89
					01-25-000-73115	14.20
					01-14-000-73115	14.21
					01-30-000-73110	14.20
					01-31-000-73110	14.20
					Total :	1,426.19
164790	4/29/2016	007092 SAUNORIS	481886		CREDIT PALLET CHARGE	
					01-23-000-73680	-28.00
			491469		SOD	
					01-23-000-73680	392.00
					Total :	364.00
164791	4/29/2016	011479 SEDOROOK, VICTORIA	042616		REIM. EXP. BOOTS	
					01-17-205-73610	94.50
					Total :	94.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
164792	4/29/2016	007109 SIRCHIE FINGER PRINT LABS	0250235-IN	VTP-014012	BAG KIT, DUFFEL BAG 01-17-225-73550	596.50	
					Total :	596.50	
164793	4/29/2016	013043 SITE DESIGN GROUP, LTD.	6264-21	VTP-014055	PROJ#6264 LANDSCAPE ARCHITEC 01-23-000-72847	190.00	
			7330-27		PROJ#7330 TREE PLANTINGS 2/28, 01-23-000-72790	5,230.12	
					Total :	5,420.12	
164794	4/29/2016	013190 SOLARWINDS	IN271825		SOFTWARE MAINTENANCE RENEV 60-00-000-72655	102.00	
					Total :	102.00	
164795	4/29/2016	007350 SOUTH SUB. MAYORS & MANAGERS	2016-3188		EMPLOYEE WELLNESS MARCH'16 01-12-000-72430 01-13-000-72430 01-15-000-72430 01-17-220-72430 01-17-205-72430 01-21-210-72430 01-17-215-72430 01-17-225-72430 01-23-000-72430 01-25-000-72430 01-30-000-72430 01-31-000-72430 83-00-000-72430 01-50-000-72430 11-00-000-72430 60-00-000-72430 70-00-000-72430 01-19-000-72430 01-20-000-72430 01-21-000-72430 01-14-000-72985	11.25 15.00 15.00 45.00 48.75 3.75 3.75 3.75 15.00 15.00 7.50 7.50 3.75 3.75 3.75 26.25 3.75 116.25 18.75 3.75 1,150.00	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164795	4/29/2016	007350	007350 SOUTH SUB. MAYORS & MANAGER (Continued)		Total :	1,521.25
164796	4/29/2016	012238	STAPLES BUSINESS ADVANTAGE		TAPE,PENS,LBL	
			3299727429		01-17-205-73110	82.91
			3299727430		FLASH DRIVES	
			3299727431		01-17-205-73110	109.80
			3299727432		SANDISK	
					01-17-225-73600	399.90
					PAPER,PENS,BINDERS,PADS,STAP	
					01-14-000-73110	67.94
					01-53-000-73870	11.49
					Total :	672.04
164797	4/29/2016	011189	STAPLES CREDIT PLAN		TAPE,POST ITS,PENS	
			1532436611		01-21-210-73110	123.04
			1536429671		MAXELL 48XS,CD DVD	
			1537639291		01-21-210-73110	37.48
					HIGHLIGHTERS,PENS,RUBBERBAN	
					01-21-210-73110	283.37
					Total :	443.89
164798	4/29/2016	015452	STEINER ELECTRIC COMPANY		MOTOR FOR BUILDING DEPT	
			S005352221.001	VTP-014034	01-25-000-72530	723.79
			S005355902.001		TOOLS	
					01-24-000-73410	1,347.74
					Total :	2,071.53
164799	4/29/2016	016442	SUBURBAN TRUCK PARTS		BRAKE CHAMBER	
			32694		01-23-000-72540	226.20
					Total :	226.20
164800	4/29/2016	016432	THE DAVEY TREE EXPERT COMPANY		TREE KEEPER RENEWAL	
			3215493-52636		01-23-000-72655	2,100.00
					Total :	2,100.00
164801	4/29/2016	007717	THIRD DISTRICT FIRE CHIEF ASSN		MONTHLY MEETING ASSESSMENT	
			3095		01-19-000-72170	15.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164801	4/29/2016	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)			Total : 15.00
164802	4/29/2016	001487	TINLEY PARK/NUWAY DISPOSAL		5382110	GARBAGE TRANSFER
					60-00-000-73681	1,580.25
					01-23-000-72890	677.25
					Total :	2,257.50
164803	4/29/2016	012480	TOTAL ADMINISTRATIVE SERV.CORP		IN774735	FSA ADMIN FEES 6/1/16-6/30/16
					01-14-000-72449	192.91
					Total :	192.91
164804	4/29/2016	017493	TOURNESOL SITEWORKS		160310815	50% DEPOSIT DUE FOUNTAIN FLOW
				VTP-014013	01-23-000-72541	4,200.00
					Total :	4,200.00
164805	4/29/2016	011003	TRANE		654930X	BELT
					01-25-000-72530	66.00
					Total :	66.00
164806	4/29/2016	008040	UNDERGROUND PIPE & VALVE CO		014509	HYDRANT REPAIR PARTS
				VTP-014058	60-00-000-73632	2,789.00
					014542	WALL
					65-00-000-73510	489.58
					Total :	3,278.58
164807	4/29/2016	011904	UPS		0000626634176	SHIPPER#626634
					60-00-000-72110	4.26
					Total :	4.26
164808	4/29/2016	008085	VERMEER MIDWEST/VERMEER IL		P01278	KNIFE
					01-23-000-72530	571.80
					Total :	571.80
164809	4/29/2016	011055	WARREN OIL CO.		W0973214	N.L. GAS USED 3/25/16-4/19/16
					01-17-205-73530	5,347.54
					01-19-000-73530	262.54
					01-20-000-73530	101.78
					01-21-000-73530	144.45

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164809	4/29/2016	011055 WARREN OIL CO.	(Continued)			
					01-23-000-73530	891.29
					01-24-000-73530	152.30
					01-30-000-73530	111.08
					01-32-000-73530	29.50
					01-12-000-73530	86.82
					01-14-000-73532	11.51
					14-00-000-73530	20.19
					01-53-000-73530	139.12
					60-00-000-73530	601.13
			W0973215		DIESEL USED 3/25/16-4/19/16	
					01-19-000-73545	1,366.90
					60-00-000-73545	483.10
					01-23-000-73545	1,219.01
					01-24-000-73545	146.76
					01-14-000-73532	70.65
					01-42-000-73545	224.65
					01-14-000-73531	2,545.66
					Total :	13,955.98
164810	4/29/2016	012879 WIENCEK, LEONARD	106957738		OVERNIGHT PARKING AT PD WEBS	
					01-17-205-72655	131.88
			107736247		OVERNIGHT PARKING AT PD WEBS	
					01-17-205-72655	16.99
			125132539		OVERNIGHT PARKING PD WEBSITE	
					01-17-205-72655	155.40
			126049741		OVERNIGHT PARKING FOR PD WE	
					01-17-205-72655	16.99
					Total :	321.26
164811	4/29/2016	016910 X-CENTRIC SOLUTIONS, LLC	2005		<IT> - REMOTE ACCESS HDW UPG	
				VTP-014009	30-00-000-74128	4,236.84
			2006		<IT> - REMOTE ACCESS UPGRADE	
				VTP-014010	30-00-000-74128	966.02
					Total :	5,202.86
871632689	4/28/2016	017532 VALDEZ, REBECCA	042516		REFUND DUPL PURCHASE VEHICL	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
871632689	4/28/2016	017532 VALDEZ, REBECCA	(Continued)		06-00-000-79005	35.00
Total :						35.00
114 Vouchers for bank code : apbank						Bank total : 706,811.56
116 Vouchers in this report						Total vouchers : 720,887.04

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
164597	4/22/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 01-17-225-72120	17.11
					Total :	17.11
164598	4/22/2016	010318 ADVOCATE CHRIST MEDICAL CNTR	040816		HEARTSAVER CPR/AED COURSE C 01-20-000-73606	204.00
					Total :	204.00
164599	4/22/2016	002628 AMERICAN WATER	4000090130		BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
164600	4/22/2016	012511 BEST BUY BUSINESS ADVANTAGE	2264305		LED HD,MOUNT,CABLE 30-00-000-75117	619.95
					Total :	619.95
164601	4/22/2016	017528 BIERMA, DOUGLAS	Ref001331147		Paid to wrong vendor -- 60-00-000-20599	87.54
					Total :	87.54
164602	4/22/2016	011929 CAPITAL ONE BANK (USA), N.A.	031216		DATA MARKETING SERVICE FEE 01-32-000-72954	90.00
			032216		DONUTS / MENTAL HEALTH WORK 01-11-000-72220	78.98
			032916		CLICK N SHIP 01-13-000-72110	45.15
			032916		ORDER#5159499395 (15) CANOPY 30-00-000-74120	3,606.90
			032916.		CLICK N SHIP 01-13-000-72110	6.45
			040416		GIFT CERT/EXPERIENCE WINNER 83-00-000-72987	50.00
			040516		BANQUET FUNCTION 4/14/16 01-32-000-72954	250.00
			040516		CED INVESTORS/REPORT ON HEA 01-32-000-72170	35.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164602	4/22/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 040716		DATA MARKETING SERVICE FEE 01-32-000-72954	90.00
			040816		REGISTRATION BRAD BETTENHAU 01-15-000-72170	35.00
			3/17/16		SUPPLIES PHOTOS WITH THE BUN 83-00-000-72923	54.30
					Total :	4,341.78
164603	4/22/2016	011713 CARR, PATRICK	042016		REIM. EXP. DONUTS 01-21-000-72140	15.78
					Total :	15.78
164604	4/22/2016	003334 CCP INDUSTRIES, INC	IN01669013		BATH TOWEL 01-19-000-72710	570.40
					Total :	570.40
164605	4/22/2016	003243 CDW GOVERNMENT INC.	CPS5251		BLACK TONER 01-23-000-73110	158.01
			CRD4027		BLACK TONER 60-00-000-73110	155.00
					01-23-000-73110	155.00
					60-00-000-73110	4.00
					01-23-000-73110	3.99
			CRP7521		CREDIT HP SB 800 15-6500T 500GE 30-00-000-75117	-597.00
			CSC5836		<IT> - NETMOTION SFTW RENEWA	
				VTP-013918	01-15-000-72655	104.06
				VTP-013918	01-17-205-72655	104.06
				VTP-013918	01-17-220-72655	3,963.96
				VTP-013918	01-17-225-72655	208.73
				VTP-013918	01-19-000-72655	625.57
				VTP-013918	01-20-000-72655	208.73
				VTP-013918	01-21-210-72655	104.06
				VTP-013918	01-23-000-72655	104.06
				VTP-013918	01-24-000-72655	104.06
				VTP-013918	60-00-000-72655	522.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164605	4/22/2016	003243	003243 CDW GOVERNMENT INC.	(Continued)	Total :	5,929.00
164606	4/22/2016	003229	CED/EFENGEE	5025-499562	COIL KIT	
				5025-499950	01-24-000-72530 PHIL BULBS	328.56
				5025-500084	01-24-000-73570 PHIL BULB, FUSE	266.48
				5025-500105	01-24-000-73570 3M ELECTRICAL TAPE	332.38
					01-24-000-73570	24.11
					01-25-000-73570	24.11
					Total :	975.64
164607	4/22/2016	015199	CHICAGO PARTS & SOUNDS LTD	12264	GLASSMNT MAST VHF	
					01-17-205-72550	49.50
					Total :	49.50
164608	4/22/2016	003606	CHICAGO SOUTHLAND CONV. V B	0316	MARCH LIAB APRIL COLL HOTEL A	
					12-00-000-79107	17,660.57
					Total :	17,660.57
164609	4/22/2016	017349	CHICAGO STREET CCDD, LLC	11928	DUMP FEE 4/11/16	
					60-00-000-73681	91.00
					01-23-000-72890	39.00
					Total :	130.00
164610	4/22/2016	012917	COLLEGE OF DUPAGE	1473708	#1473708 JEFFREY R GRAVES SLE	
				1473718	01-17-220-72140	3,113.00
					#1473718 JUSTIN RZESZUTKO TUI	
					01-17-220-72140	3,113.00
					Total :	6,226.00
164611	4/22/2016	013171	COMCAST CABLE	8771401810026955	ACCT#8771401810026955 17355 68	
					01-21-000-72750	50.68
				8771401810316240	ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.76
					Total :	84.44

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164612	4/22/2016	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST VILL 73-80-000-72510	2,533.79
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	323.18
			0421064066		ACCT#0421064066 O LAPORTE RD 60-00-000-72510	7.79
			0637059039		ACCT#0637059039 7950 W TIMBER 60-00-000-72510	206.23
			1856071014		ACCT#14856071014 8300 W 183RD 01-24-000-72510	56.66
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	179.40
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	191.11
			4803158058		ACCT#4803158058 O RIDGEFIELD I 60-00-000-72510	106.78
			4943163008		ACCT#4943163008 METRA INFO SI 70-00-000-72510	20.97
			5983017013		ACCT#5983017013 WATER MONIOF 60-00-000-72510	216.54
					Total :	3,842.45
164613	4/22/2016	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-121494		18"CHAIN SAW 01-21-000-72530	431.95
					Total :	431.95
164614	4/22/2016	003635 CROSSMARK PRINTING, INC	28321		SENIOR CENTER MEMBER PERMIT 01-56-000-72310	23.25
					Total :	23.25
164615	4/22/2016	003759 DARLEY & CO., W.S	17238857		FLASHLIGHT, HELMET LIGHT 01-17-220-73610	84.34
			17239318	VTP-013980	FLASHLIGHT, HELMET LIGHT 01-17-220-73610	47.23
				VTP-013980	Total :	131.57
164616	4/22/2016	017525 DELORTA, ROSE MARY	042116		REFUND OVERPAYMENT VEHICLE	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164616	4/22/2016	017525 DELORTA, ROSE MARY	(Continued)		06-00-000-79005	23.50
					Total :	23.50
164617	4/22/2016	017529 DIRIENZO, NICK	Ref001331148		UB Refund Cst #00494313	
					60-00-000-20599	23.66
					Total :	23.66
164618	4/22/2016	017514 DUNN, PATRICIA	041816		REIM. EXP. BOUGHT STICKER TWI	
					06-00-000-79005	1.50
					Total :	1.50
164619	4/22/2016	003770 DUSTCATCHERS INC	16022		MATS/VH	
			16349		01-25-000-72790	61.58
					MATS/ PW GARAGE	
					01-25-000-72790	97.00
					Total :	158.58
164620	4/22/2016	004009 EAGLE UNIFORM CO INC	244786		SHIRTS (AC ERWIN)	
			244795	VTP-013928	01-19-000-73610	144.00
			244824	VTP-013927	SHIRTS (DC KLOTZ)	
					01-19-000-73610	167.10
				VTP-013922	SHIRTS (AC REDA)	
					01-19-000-73610	144.00
					Total :	455.10
164621	4/22/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	9611		GRAPHICS UNIT #26B	
					01-17-205-72540	92.34
					Total :	92.34
164622	4/22/2016	015029 ENECON CORPORATION	64641		POST 2 BASEMENT COATING	
				VTP-013731	60-00-000-72520	14,850.00
					Total :	14,850.00
164623	4/22/2016	004019 EVON'S TROPHIES & AWARDS	040116		POLOS	
			040116.		01-44-000-73870	107.92
					GOLD BRASS PLATES	
					01-19-000-73870	81.72

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164623	4/22/2016	004019	004019 EVON'S TROPHIES & AWARDS	(Continued)		Total : 189.64
164624	4/22/2016	017075	F.C.C. CORPORATION INC	124-16		
				VTP-013848	STAMPED CONCRETE MAINTENANCE	12,121.50
					01-23-000-72527	Total : 12,121.50
164625	4/22/2016	004176	FEDEX (FEDERAL EXPRESS)	5-382-46261		
					ACCT#0604-3357-7	
					01-13-000-72110	62.77
					Total : 62.77	
164626	4/22/2016	017137	FIGLIULO & SILVERMAN	40544		
				40840	INDEPENDENT COUNSEL-EBERHARDT	20,601.94
					01-14-000-72850	
					TRACE AMBULANCE SERVICES INC	10,118.75
					01-14-000-72850	Total : 30,720.69
164627	4/22/2016	012941	FMP	52-309257		
				52-309260	SENSOR	47.96
				52-311521	01-19-000-72540	
					CREDIT SENSOR	-48.12
					01-17-205-72540	
					SWITCH ASY	53.36
					01-23-000-72540	Total : 53.20
164628	4/22/2016	011611	FOX VALLEY FIRE & SAFETY CO.	80634		
				981554	RADIO FREQ DIALYSIS	1,009.00
					14-00-000-72800	
					RADIO MAINT TINLEY COURT PLAZA	68.00
					14-00-000-72550	Total : 1,077.00
164629	4/22/2016	004346	FRAME TECH, INC.	0033309		
					WHEEL ALIGN ST#40	65.00
					01-23-000-72540	Total : 65.00
164630	4/22/2016	010419	GLOBAL EMERGENCY PRODUCTS, INC	IG12194		
					LOCKING MECH,PIN COTTER,GAUGE	120.09
					01-19-000-72540	Total : 120.09

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164631	4/22/2016	012942 GODETTE, LAURA	042116		TABLE SKIRTING/VILLAGE BOARD 01-13-000-72170	26.10
					Total :	26.10
164632	4/22/2016	015397 GOVTEMPSUSA LLC	1949924		4/3/16 PAULA WALLRICH PLANNING 01-31-000-72750	3,125.50
			1949925		4/10/16 PAULA WALLRICH PLANNING 01-31-000-72750	2,606.80
					Total :	5,732.30
164633	4/22/2016	004438 GRAINGER	9077389808	VTP-014011	ECHO CHAIN SAW 01-19-000-73410	499.74
			9080552574		TACTICAL LANTERN 01-23-000-73410	200.25
			9081409022		WATER DISCH HOSE,BLUE SPRAY 01-23-000-72526	96.00
					60-00-000-73620	19.50
					Total :	815.49
164634	4/22/2016	017234 GRAVES, TIMOTHY	041516		PER DIEM: LODGING,MEALS/POLICE 01-17-220-72140	785.64
					Total :	785.64
164635	4/22/2016	008043 HD SUPPLY WATERWORKS, LTD.	F350723	VTP-014005	METERS & ANTENNAS 60-00-000-74175	7,968.00
			F353379		SERV BOX TAPT,BUSHING 60-00-000-73630	97.00
			F362275		RUBBER MTR WASHER 60-00-000-74175	102.00
			F366284		SHUT OFF KEY 6',8' 60-00-000-73410	106.54
			F3673684		SERV BOX TAPT 2",HEX BUSHING 60-00-000-73630	336.96
					Total :	8,610.50
164636	4/22/2016	010238 HOME DEPOT CREDIT SERVICES	5216559		MAILBOXES 01-23-000-73840	122.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164636	4/22/2016	010238 HOME DEPOT CREDIT SERVICES	(Continued) 6353615	VTP-014007	DEPOSIT DRAIN CLEANER 60-00-000-72630	125.00
			6353626		CREDIT DRAIN CLEANER RNTL DM 60-00-000-72630	-61.20
			681217		CONCRETE HAMMER DRILL 01-23-000-73770	1,729.00
			7240371		AUTO COUPLER,30GAL COMP 01-25-000-72530	333.04
			8332828		CREDIT 30 GAL COMP 2304 01-25-000-72530	-330.06
					Total :	1,918.14
164637	4/22/2016	012328 HOMER INDUSTRIES	S85491		CHIPS,LOGS DROP CHARGE 01-23-000-72890	150.00
					Total :	150.00
164638	4/22/2016	010934 HOOSIER FIRE EQUIPMENT, INC.	0093252-IN		SEW-ON LETTER PATCH 01-19-000-74619	47.55
					Total :	47.55
164639	4/22/2016	017513 ILLINOIS DEMOLITION LLC	041516		OVERPAYMENT CONTRACTORS LI 01-14-000-79010	50.00
					Total :	50.00
164640	4/22/2016	017457 IRON FORGED CONCEPTS	15-028	VTP-013939	MASS MINUS KIT 01-17-220-73610	173.75
					Total :	173.75
164641	4/22/2016	015410 J.P. COOKE CO.	391836		STAMPER VOTP 01-13-000-72110	21.27
					Total :	21.27
164642	4/22/2016	005379 KLEIN, THORPE & JENKINS, LTD	041816		LEGAL SERVICES THRU 3/31/16 01-14-000-72850	61,528.31
					01-14-000-72855	861.00
					01-14-000-72850	7,932.17

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164642	4/22/2016	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72855	2,520.00
					01-14-000-72850	1,474.50
					60-00-000-72850	84.00
					01-14-000-72850	5,630.07
					60-00-000-72850	2,600.00
					Total :	82,630.05
164643	4/22/2016	014190 LEHIGH HANSON	5554558		STONES	
					60-00-000-73860	646.09
					01-23-000-73860	323.05
					70-00-000-73860	107.68
			5554818		STONES	
					60-00-000-73860	111.40
					01-23-000-73860	55.70
					70-00-000-73860	18.57
			5555091		STONES	
					60-00-000-73860	161.37
					01-23-000-73860	80.68
					70-00-000-73860	26.89
					Total :	1,531.43
164644	4/22/2016	016801 LIBERTY FLAGS,BANNERS,	12122		FLAGS	
				VTP-013850	01-25-000-73112	6,125.00
					Total :	6,125.00
164645	4/22/2016	013858 LOWE'S HOME CENTER, INC.	09803		MAILBOXES	
					01-23-000-73840	120.54
					Total :	120.54
164646	4/22/2016	007100 M. E.SIMPSON COMPANY, INC	28399		METER TESTING 4/8/16-4/11/16	
					60-00-000-72726	795.00
			28403		FIRE HYDRANT MAINT,FLOW TEST	
					60-00-000-72790	21,388.00
			28422		LEAK LOCATION 16407 MAPLEWO	
					60-00-000-72513	430.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164646	4/22/2016	007100	007100 M. E.SIMPSON COMPANY, INC	(Continued)		
					Total :	22,613.00
164647	4/22/2016	013969	MAP AUTOMOTIVE OF CHICAGO	40-361873	RTR ASY,BRAKE PADS	
					01-17-205-72540	202.14
				40-362087	BRAKE PAD	
					01-17-205-72540	45.30
				40-362414	BRAKE ROTOR,KIT-B/LIN	
					01-23-000-72540	147.14
					Total :	394.58
164648	4/22/2016	005765	MARTIN WHALEN O.S. INC.	573426	CAN/IRC7065 5/28/15-12/27/15	
					01-17-205-72750	416.82
					Total :	416.82
164649	4/22/2016	012631	MASTER AUTO SUPPLY, LTD.	15030-10099	STD MINIATURE LAMP	
					01-19-000-72540	12.05
				15030-10135	LUBE,AIR,FUEL FILTER	
					01-19-000-72540	31.07
				15030-10328	SWAY BAR LINK KIT	
					01-17-205-72540	101.18
				15030-10429	BRK CAL,BALL JOINT	
					01-17-205-72540	184.01
				15030-10435	SWAY BAR LINK KIT	
					01-17-205-72540	65.16
				15030-10499	CREDIT CORE RETURN	
					01-17-205-72540	-71.00
				15030-9402	CREDIT BRAKE ROTOR	
					01-19-000-72540	-80.62
					Total :	241.85
164650	4/22/2016	006074	MENARDS	92820	LUMBER,BOARD	
					01-25-000-72520	17.97
				92826	WASTEBASKET/RECYCLE BASKET	
					01-25-000-73580	34.79
				92827	STOPS RUST,MASONRY NAIL,GUT	
					01-25-000-72520	8.98
				92963	MAILBOX	

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164650	4/22/2016	006074 MENARDS	(Continued)			
					01-23-000-73840	39.98
			93016		WRENCH SET,UTIL HANGER	
					01-24-000-73410	18.77
			93017		COVER BLANK,LUMBER	
					01-25-000-73570	2.35
			93080		DISC,RUBBER CASTERS,TUBE	
					01-19-000-74184	94.84
			93096		TOTES	
					01-35-000-73110	351.33
			93114		SURGE,GRAVEL,TAPCON BIT,PAD	
					30-00-000-75117	24.57
			93167		BATTERIES	
					01-21-000-73610	29.97
					01-21-000-72125	12.89
			93168		PPR TWL,PAIL,GLASS CLEANER,GI	
					01-21-000-72530	34.04
					Total :	670.48
164651	4/22/2016	012517 MERIDIAN IT INC.	S28677-IN		NETWORK AD HOC SERVICE AGRE	
					01-14-000-72650	1,080.00
					Total :	1,080.00
164652	4/22/2016	011655 MULQUEENY, KELLY	041916		REIM. EXP. WORK CLOTHES	
					01-23-000-73610	184.62
					Total :	184.62
164653	4/22/2016	014443 MURPHY & MILLER, INC.	MC00000356		PREVENTATIVE MAINT/HVAC 18001	
					73-80-000-72790	527.03
					Total :	527.03
164654	4/22/2016	012099 NAPA AUTO PARTS	010260		T/RD END	
					01-23-000-72540	169.03
					Total :	169.03
164655	4/22/2016	006178 NORMAN'S	54204		CLEANING SHIRTS,HATS	
					01-21-000-73610	13.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164655	4/22/2016	006178 NORMAN'S	(Continued) 54205		CLEANING PANTS,COAT 01-21-000-73610	18.20
			54206		CLEANING SHIRT,SWEATER,TURTI 01-21-000-73610	11.40
					Total :	42.68
164656	4/22/2016	010135 ONSITE COMMUNICATIONS USA, INC	44750		NEW KENWOOD RADIOS WITH CH	
				VTP-014029	01-21-000-72550	2,035.00
				VTP-014029	01-21-210-72550	175.00
					Total :	2,210.00
164657	4/22/2016	006475 PARK ACE HARDWARE	051149/1		O-RING,NOZZLES 60-00-000-73410	45.97
			051239/1		FASTENERS 01-19-000-74184	6.88
			051265/1		SILICONE 60-00-000-72528	3.59
			051275/1		SCREWDRIVER 60-00-000-73410	6.38
			051285/1		FASTENERS 01-19-000-74184	22.40
			051296/1		TOTE 01-21-000-73110	104.93
			051307/1		TIMER 01-21-000-72550	9.99
					Total :	200.14
164658	4/22/2016	006597 PITNEY BOWES PURCHASE POWER	19398312		ACCT#8000-9000-0107-6300 POSTA 01-14-000-72110	-67.34
					01-30-000-72110	474.70
					01-40-000-72110	11.02
					01-13-000-72110	556.18
					01-46-000-72110	145.94
					01-17-217-72110	274.60
					01-45-000-72110	6.51
					01-32-000-72110	16.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164658	4/22/2016	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-21-000-72110	1.63
					14-00-000-72110	56.30
					01-20-000-72110	54.80
					83-00-000-72110	494.70
					01-35-000-72110	50.79
					01-31-000-72110	1.41
					01-53-000-72110	3.11
					01-56-000-72110	286.15
					06-00-000-72110	613.35
					01-50-000-72110	34.92
					60-00-000-72110	1,781.46
					01-47-000-72110	218.83
					01-48-000-72110	0.97
					Total :	5,017.00
164659	4/22/2016	017172 PRAIRIE STATE STRATEGIES, LLC	033116		PROF SERV OUTREACH STRATEGI	
					01-14-000-72790	525.00
					Total :	525.00
164660	4/22/2016	012902 PRO PARTS INC.	163953		BULBS,FILTERS,BRAKES,HARDWA	
			164032		01-17-205-72540	250.92
				VTP-014041	5W20 BULK OIL	
					01-17-205-73535	1,073.28
					Total :	1,324.20
164661	4/22/2016	006531 PROFFITT, CYNTHIA	013116		REIM. EXP. MILEAGE 18.70 @ .54 1.	
					01-21-000-72130	10.10
			022916		REIM. EXP. MILEAGE 12 @ .54 2/1/1	
					01-21-000-72130	6.48
			033116		REIM. EXP. MILEAGE 12.8 @ .54 3/1	
					01-21-000-72130	6.91
					Total :	23.49
164662	4/22/2016	013587 PROSHRED SECURITY	100071612		16250 OAK PARK AVE SHREDDING	
					01-14-000-72790	50.00

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164662	4/22/2016	013587 013587 PROSHRED SECURITY	(Continued)		Total :	50.00
164663	4/22/2016	014275 PUBLIC SAFETY DIRECT, INC.	88325		TECH UNIT 677 REPAIR SWITCHES 01-21-000-72540	153.00
					Total :	153.00
164664	4/22/2016	006850 QUILL CORPORATION	4762955		BINDER,DIV TABS 01-48-000-72140	44.28
					Total :	44.28
164665	4/22/2016	011523 QUINN, DANNY	032816		REIM. EXP. WORK CLOTHES 01-23-000-73610	189.48
					Total :	189.48
164666	4/22/2016	014412 RAINS, SCOTT	041316		REIM. EXP. DOG FOOD/YAMBO 01-17-220-72240	54.99
					Total :	54.99
164667	4/22/2016	015230 RIDGE LANDSCAPE SERVICES LLC	4791		VILLAGE LAWN MAINT 4/1/16-4/15/1 01-23-000-72881 01-25-000-72881 60-00-000-72881 70-00-000-72881	13,795.95 772.45 370.78 509.82
					Total :	15,449.00
164668	4/22/2016	013442 ROADS SAFE-ROMEIOVILLE	43392	VTP-014000	BARRICADES 01-23-000-73830 01-23-000-73830	1,900.00 125.00
					Total :	2,025.00
164669	4/22/2016	006874 ROBINSON ENGINEERING CO. LTD.	16040206 16040207		PROJ#14-441.04 BREMENTOWNE S 60-00-000-73801 PROJ#14-668.04 BREMENTOWNE \ 60-00-000-73800 60-00-000-73805	3,783.00 717.75 717.75
					Total :	5,218.50
164670	4/22/2016	013234 ROMEIOVILLE FIRE ACADEMY	2016-190		ROPE OPS CLASS - M. JOHNSON A	

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164670	4/22/2016	013234 ROMEOVILLE FIRE ACADEMY	(Continued)	VTP-013823	01-19-000-72145	870.00
					Total :	870.00
164671	4/22/2016	016912 ROSENTHAL,MURPHEY,COBLENTZ &	1441M		ACCT#1441M DEMENT VS VOTP	
					01-14-000-72850	1,743.75
					Total :	1,743.75
164672	4/22/2016	017527 SALAMEH, ASHRAF	Ref001331146		Refund Duplicate Payt	
					60-00-000-20599	158.93
					Total :	158.93
164673	4/22/2016	007629 SAM'S CLUB DIRECT	4123		BUNS,CHIPS,HAMBURGERS,HOT C	
			9376		01-21-210-72974	107.38
					BANDAIDS,CANDY,CARIBOU	
					01-14-000-73115	87.82
					60-00-000-73117	9.98
					60-00-000-73115	19.99
					01-23-000-73115	19.99
					01-24-000-73115	10.00
			9587		BANKERS BOX	
			9926		01-24-000-73110	37.72
					WATER,GATORADE,SNACKS,PLATE	
					01-21-000-72220	108.76
					Total :	401.64
164674	4/22/2016	015314 SANCHEZ, VICKI	031616		REIM. EXP. EASTER SUPPLIES	
					83-00-000-72923	30.55
					Total :	30.55
164675	4/22/2016	015712 SANDENO EAST, INC.	9694		BR ASP SEMI	
					60-00-000-73681	196.00
					01-23-000-72890	84.00
					Total :	280.00
164676	4/22/2016	017378 SIKICH LLP	236260		PROF SERV STRATEGIC PLANNING	
					01-14-000-72790	1,114.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164676	4/22/2016	017378 SIKICH LLP	(Continued) 237946		PROF SERV STRATEGIC PLANNING 01-14-000-72790	9,776.24
Total :						10,890.74
164677	4/22/2016	012238 STAPLES BUSINESS ADVANTAGE	3298590625		CREDIT CLOCK 01-17-205-73110	-38.69
			3299136043		FLASH DRIVE 01-17-205-73110	113.80
			3299136044		FLR,ENV,BINDERCLIPS,DVD SPINC 01-17-205-73110	75.87
			3299136045		PAPER CLIPS,BLACK TONER 01-17-205-73110	118.99
			3299136046		SHARPIES 01-17-205-73110	16.47
			3299136047		MEMORY CARDS,FLASHDRIVES 01-17-225-72340	549.70
			3299136048		MEMORY CARDS,TAPE, DVD'S 01-17-225-73110	162.14
			3299136049		DUST DESTROYER,BNDR,PADS,PA 01-14-000-73110	76.05
					01-12-000-73110	32.97
			3299136050		FILE JACKET 01-14-000-73110	61.98
					01-13-000-73110	11.99
					01-14-000-73110	67.98
Total :						1,249.25
164678	4/22/2016	007658 STATE TREASURER	50334		TRAFFIC SIGNAL HARLEM 161/159 01-24-000-72775	1,852.50
Total :						1,852.50
164679	4/22/2016	016890 STATEWIDE PUBLISHING LLC	Vil0981022931		8301 159TH ST,CHANCERY, SERVIC 01-47-000-72330	160.00
Total :						160.00
164680	4/22/2016	015452 STEINER ELECTRIC COMPANY	S005343596.001		SAWZALL BLADE ASSMT	

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164680	4/22/2016	015452 STEINER ELECTRIC COMPANY	(Continued)		01-24-000-73410	26.72
					Total :	26.72
164681	4/22/2016	016442 SUBURBAN TRUCK PARTS	32493		4-WAY ELECTRONIC SOLE 60-00-000-72540	94.55
					Total :	94.55
164682	4/22/2016	010139 SULLIVAN, KEITH	041816		REIM. EXP.AMMUNITION 01-17-220-73760	272.61
					Total :	272.61
164683	4/22/2016	007297 SUTTON FORD INC./FLEET SALES	429212		WEATHERSTRIP 01-24-000-72540	79.76
			540525		#40 STREET REPAIR YELLOW CHE 01-23-000-72540	195.30
					Total :	275.06
164684	4/22/2016	017520 THE COP FIRE SHOP	90129	VTP-013993	BATON, STOP SIGN 01-17-235-73600	1,271.00
			94805		SAFETY VEST,RAINCOAT,STOP SIC 01-17-205-73610	156.00
					Total :	1,427.00
164685	4/22/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3091		MABAS 2ND QUARTER 2016 24 DU 01-19-000-72720	1,305.00
					Total :	1,305.00
164686	4/22/2016	016896 TINLEY PARK KIRBY	14770		BELT/VACUUM 01-25-000-73580	9.00
					Total :	9.00
164687	4/22/2016	001487 TINLEY PARK/NUWAY DISPOSAL	5376064		HWD TRANSFER GARBAGE 60-00-000-73681	1,561.00
					01-23-000-72890	669.00
					Total :	2,230.00
164688	4/22/2016	017164 UDAYKEE, SCOTT	4228		REIM. EXP. CARD STOCK PAPER	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164688	4/22/2016	017164 UDAYKEE, SCOTT	(Continued)		01-23-000-73110	58.15
					Total :	58.15
164689	4/22/2016	011385 UGN, INC.	041916		YEAR 3 HOTEL/RESTAURANT INCE 12-00-000-79118	1,500.00
					Total :	1,500.00
164690	4/22/2016	011904 UPS	0000626634156		SHIPPER#626634 SHIIPPING 01-19-000-72110	3.50
					Total :	3.50
164691	4/22/2016	008057 USA BLUE BOOK	914957		HACH DPD 60-00-000-73550	192.20
					Total :	192.20
164692	4/22/2016	017519 VERITEXT MIDWEST	CHI2537491		TRANSCRIPTS,EXPEDITED FEE 01-14-000-72850	258.35
					Total :	258.35
164693	4/22/2016	011416 VERIZON WIRELESS	9763736221		ACCT 280481333-00001 01-15-000-72127	152.04
					01-17-220-72127	1,862.79
					01-17-205-72127	76.02
					01-19-000-72127	342.19
					01-20-000-72127	114.05
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-35-000-72127	38.03
					60-00-000-72127	304.12
					01-11-000-72127	266.07
					01-32-000-72127	38.01
					01-12-000-72127	114.03
			9763736222		ACCT 2804813333-00003 01-15-000-72120	182.31
					01-12-000-72120	182.31

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164693	4/22/2016	011416 VERIZON WIRELESS	(Continued)			
					01-14-000-72120	6.76
					01-17-205-72120	1,485.32
					01-19-000-72120	390.12
					01-20-000-72120	184.51
					01-21-000-72120	131.94
					01-21-210-72120	303.85
					01-23-000-72120	307.15
					01-24-000-72120	97.97
					01-25-000-72120	165.89
					01-30-000-72120	134.61
					01-32-000-72120	60.77
					01-42-000-72120	24.56
					01-53-000-72120	12.28
					60-00-000-72120	360.44
					01-23-000-72127	38.01
					01-17-205-72127	38.03
					01-15-000-72120	19.48
					01-21-210-72120	26.24
					01-21-000-72120	-40.00
					01-25-000-72127	38.01
			9763737934		285837077-00001	
					01-17-205-72127	5.72
					Total :	7,881.74
164694	4/22/2016	016989 WALLRICH, PAULA	042016		REIM.EXP.AICP APA MEMBERSHIP	
					01-31-000-72720	441.00
					Total :	441.00
164695	4/22/2016	013263 WEST SIDE TRACTOR SALES	S33033		REPAIR KIT	
					60-00-000-72530	340.85
					Total :	340.85
164696	4/22/2016	017526 WILL-GRUNDY MUNICIPAL CLERKS	042116		DUES/REA & GODETTE	
					01-13-000-72720	30.00
					Total :	30.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100		Vouchers for bank code : apbank			Bank total :	303,208.96
100		Vouchers in this report			Total vouchers :	303,208.96

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
04/15/2016 11:01:31AM

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164448	4/15/2016	013126 22ND CENTURY MEDIA, LLC	033116		TINLEY JUNCTION 3 X10 VILLAGE 33-00-000-72849	1,110.00
					Total :	1,110.00
164449	4/15/2016	002730 AAA RENTAL SYSTEM	66460		DISCOVER TINLEY/BOOTH5,CURT/ 01-46-000-72981	2,735.00
					Total :	2,735.00
164450	4/15/2016	014341 AFTERMATH, INC.	JC2016-6168		BIO-HAZARD CLEANING 01-17-220-73600	105.00
					Total :	105.00
164451	4/15/2016	002734 AIR ONE EQUIPMENT, INC	111967		STACKED TIPS 01-19-000-73410	199.00
			112054		DECAL FLAGS 01-19-000-74619	84.23
					Total :	283.23
164452	4/15/2016	002856 AIRY'S, INC	21003	VTP-013984	EMERGENCY SEWER REPAIR 6511 60-00-000-72745	21,358.90
					Total :	21,358.90
164453	4/15/2016	017508 ALSHAHIN, NOOF	Ref001330911		UB Refund Cst #00488895 60-00-000-20599	66.09
					Total :	66.09
164454	4/15/2016	016242 ASSEMBLED PRODUCTS CORPORATION	7657434		KODIAK REPAIR,GUIDE 01-17-220-72567	75.31
					Total :	75.31
164455	4/15/2016	017509 A-TEAM SPEED SHOP	Ref001330912		UB Refund Cst #00466131 60-00-000-20599	62.42
					Total :	62.42
164456	4/15/2016	003166 B & J TOWING AND AUTO REPAIR	0008882		TRUCK SAFETY INSPECTION 01-24-000-72266 01-23-000-72266	23.50 164.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164456	4/15/2016	003166	003166 B & J TOWING AND AUTO REPAIR (Continued)		Total :	188.00
164457	4/15/2016	017507	BALAYTI, DAVID & DEBORAH	Ref001330910	UB Refund Cst #00467769 60-00-000-20599	97.50
					Total :	97.50
164458	4/15/2016	010953	BATTERIES PLUS - 277	277-396043	BATTERIES 14-00-000-74150	140.00
					Total :	140.00
164459	4/15/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160061	HAULING WOOD CHIPS 01-23-000-72890	495.00
				160062	HAULING WOOD CHIPS 01-23-000-72890	135.00
				160064	HAULING SPOILS 60-00-000-73681	441.00
					01-23-000-72890	189.00
				160065	HAULING STONES 60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
				160067	HAULING WOOD 01-23-000-72890	135.00
				160068	HAULING STREET SWEEPINGS 01-23-000-72890	270.00
				160069	HAULING STONES 60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
				160070	HAULING STONES 60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
				160071	HAULING BROKEN ASPHALT, CONC 60-00-000-73681	405.00
					01-23-000-72890	405.00
				160072	HAULING SPOILS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164459	4/15/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	157.50
					01-23-000-72890	157.50
			160074		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			160075		HAULING SPOILS	
					60-00-000-73681	427.50
					01-23-000-72890	427.50
					Total :	4,725.00
164460	4/15/2016	015192 BONAREK, MELISSA	6124 T		REIM.EXP. UNIFORM PANTS	
					01-17-220-73610	59.26
					Total :	59.26
164461	4/15/2016	003105 BRUDD, RETA	1608855		REIM. EXP. LUNCH DISCOVER TINL	
					01-46-000-72981	48.00
					Total :	48.00
164462	4/15/2016	014148 CALL ONE	041516		ACCT 1210676-1128114 SERV 4/15	
					01-19-000-72120	400.29
					60-00-000-72120	2,332.18
					01-17-205-72120	658.19
					01-12-000-72120	13.44
					01-14-000-72120	945.00
					01-11-000-72120	5.16
					01-12-000-72120	11.86
					01-17-205-72120	11.86
					01-19-000-72120	2.58
					01-23-000-72120	3.10
					01-24-000-72120	3.10
					01-31-000-72120	3.10
					01-32-000-72120	3.10
					60-00-000-72120	7.74
					01-12-000-72120	34.02
					01-14-000-72120	113.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164462	4/15/2016	014148 CALL ONE	(Continued)			
					01-15-000-72120	20.59
					01-17-205-72120	68.04
					01-19-000-72120	30.44
					01-20-000-72120	10.30
					01-23-000-72120	13.43
					01-24-000-72120	13.43
					01-30-000-72120	20.59
					01-31-000-72120	20.59
					01-32-000-72120	13.43
					01-35-000-72120	13.43
					01-53-000-72120	7.17
					60-00-000-72120	68.45
					Total :	4,848.30
164463	4/15/2016	017500 CALOMINO, JAMES	040716		REIM.EXP.EXTRA KEY VILLAGE VE	
					01-30-000-73870	7.66
					Total :	7.66
164464	4/15/2016	003396 CASE LOTS INC.	012434		CAN LINERS	
					60-00-000-73870	39.19
					01-23-000-73870	39.19
					01-24-000-73870	19.60
					Total :	97.98
164465	4/15/2016	003243 CDW GOVERNMENT INC.	CQW3669		VTP-013996 DESKTOP	
					30-00-000-75117	597.00
					Total :	597.00
164466	4/15/2016	003229 CED/EFENGEE	5025-499561		RELAY 240VAC 10AMP	
					01-24-000-73570	41.56
			5025-499721		PHIL	
					01-25-000-73570	51.74
			5025-499912		GALV STEEL,WASHERS	
					01-25-000-72520	13.76
					Total :	107.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164467	4/15/2016	014895 CHESTNUT RIDGE TOWNHOMES ASSN.	041316		SIDEWALK/CURB REPL/CHESTNUT 01-23-000-73770	3,663.13
					Total :	3,663.13
164468	4/15/2016	015199 CHICAGO PARTS & SOUNDS LTD	12221		INSTALL CONTROLLER #23B 01-17-205-72540	245.00
					Total :	245.00
164469	4/15/2016	005299 CLASS C SOLUTIONS GROUP	8291324001		DRILL BITS,SANDING DISC,MINI BU 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	27.80 27.80 27.80 41.70 13.90
					Total :	139.00
164470	4/15/2016	017298 COMCAST BUSINESS	42027636		ACCT#930890410 4/1/16-4/30/16 01-14-000-72125	1,140.05
					Total :	1,140.05
164471	4/15/2016	013171 COMCAST CABLE	8771401810016105		ACCT#8771401810016105 7825 167 01-19-000-73870	46.54
			8771401810028977		ACCT#8771401810028977 7980 183 01-25-000-72790	21.10
			8771401810055939		ACCT#8771401810055939 9191 175 01-19-000-73870	65.14
			8771401810296319		ACCT#8771401810296319 PS 17355 01-14-000-72125	229.85
					Total :	362.63
164472	4/15/2016	013878 COMED - COMMONWEALTH EDISON	8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	224.98
					Total :	224.98
164473	4/15/2016	016620 COMMUNICATION ZONE, INC.	24999	VTP-013887	CAT 6 CABLE 30-00-000-74150	9,775.00
					Total :	9,775.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164474	4/15/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05126389		GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	82.15 41.08 82.15
Total :						205.38
164475	4/15/2016	012410 CONSERV FS, INC.	66003438		RAKE,PICK MAT,TAMPER,GARDEN 01-23-000-73410	185.19
			66003618		E-Z REACHER 01-23-000-73410	38.00
Total :						223.19
164476	4/15/2016	010846 COOK COUNTY CLERK	692340		NOTARY FILING FEE THERESE A C 01-13-000-72720	10.00
Total :						10.00
164477	4/15/2016	003248 COOK COUNTY RECORDER OF DEEDS	2263312016GODETTE		RECORDED DEEDS 01-14-000-72355	4,560.00
			2263312016LAURA		RECORDED DEEDS 01-14-000-72355	128.00
Total :						4,688.00
164478	4/15/2016	017502 COOK COUNTY TREASURER	2016-1		TRAFFIC SIGNAL MAINT 1/1/16-3/31 01-24-000-72775 70-00-000-72775	4,585.25 700.50
Total :						5,285.75
164479	4/15/2016	003635 CROSSMARK PRINTING, INC	28235		SMOKE DETECTORS POSTCARDS 01-20-000-73595	393.45
			28236		FIELD INSPECTION FORM 01-20-000-73595	147.70
			28247		SENIOR CENTER MEMBER PERMIT 01-56-000-72310	20.75
			28258		SPRING '16 EXCHANGE BOOKS 01-14-000-72991	11,318.24
			28263		LETTERHEAD 01-14-000-72310	9.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164479	4/15/2016	003635 CROSSMARK PRINTING, INC	(Continued) 28264	VTP-013988	WINDOW & REGULAR ENVELOPES 01-14-000-72310	524.43
			28265		SENIOR CENTER BROCHURES 01-56-000-72310	149.75
			28268		DISCOVER TINLEY COMMUNITY EX 01-46-000-72981	410.37
			28277		AWARDS CERTIFICATE 01-17-205-72310	367.25
			28319		RETAIL FOOD SANITARY INSPECTI 01-30-000-72310	384.44
			28320		LETS PLAN OUR FUTURE POSTCA 33-00-000-72849	1,429.48
Total :						15,155.11
164480	4/15/2016	012198 CRYDER ENTERPRISES, INC.	2083	VTP-013936	PREP SANDBLAST AND PAINT UNIT 60-00-000-72530	6,850.00
Total :						6,850.00
164481	4/15/2016	017512 DAVIS, LORENZO & LYNETTE	Ref001330915		UB Refund Cst #00487114 60-00-000-20599	18.94
Total :						18.94
164482	4/15/2016	003811 DUNN, KRISTOPHER	041416		REIM.EXP.SUGA 2016 LODGING KF 01-19-000-72170 01-21-210-72170	617.12 617.12
Total :						1,234.24
164483	4/15/2016	011187 DURKIN ELECTRIC CO., INC.	8944		REPAIR CEILING FAN 73-80-000-72520	3,628.00
Total :						3,628.00
164484	4/15/2016	003770 DUSTCATCHERS INC	14001		MATS/VH 01-25-000-72790	61.58
			15692		MATS/PD 01-25-000-72790	70.11
			15693		MATS/PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164484	4/15/2016	003770 DUSTCATCHERS INC	(Continued)		01-25-000-72790	97.00
					Total :	228.69
164485	4/15/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316041		ACCT ID#GMCTIN1000 3/2/16-3/30/1 60-00-000-72510	16,467.10
					Total :	16,467.10
164486	4/15/2016	004094 E J EQUIPMENT INC.	P01571		COUNTER FOR VAC,FOOTAGE WH 60-00-000-72530	504.06
					Total :	504.06
164487	4/15/2016	004009 EAGLE UNIFORM CO INC	244615		KR DUNN - UNIFORMS	
			244619	VTP-013868	01-19-000-73610	202.00
			244633	VTP-013962	HAJKOWICZ - UNIFORM 01-19-000-73610	286.10
			244694	VTP-013938	CLOTH BADGES (RUSS) 01-19-000-73610	225.00
			244730	VTP-013960	DANIEL - UNIFORMS 01-19-000-73610	280.15
			244731	VTP-013924	SHIRT/PANTS/NAME TAGS (GRZES. 01-19-000-73610	212.35
				VTP-013903	01-19-000-73610 R. GRZESZKIEWICZ - UNIFORMS 01-20-000-73610	1.75 109.90
					Total :	1,317.25
164488	4/15/2016	004109 EASTERN ILLINOIS UNIVERSITY	041216		MEMBERSHIP/RUTH GIBSON 01-15-000-72720	50.00
					Total :	50.00
164489	4/15/2016	010183 EGG & I	5559		CATERED BREAKFAST ITEMS 01-17-205-72220	400.00
					Total :	400.00
164490	4/15/2016	004111 EJ USA. INC	110160010086		PUMP NOZZLE CAP GASKET 60-00-000-72530	28.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164490	4/15/2016	004111 004111 EJ USA. INC	(Continued)		Total :	28.64
164491	4/15/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	9531		GRAPHICS/COMMUNITY SERVICE I 01-17-205-72540	254.89
					Total :	254.89
164492	4/15/2016	017415 EMERY & ASSOCIATES, INC.	308910	VTP-013859	HAZMAT IQ CLASS - 15 ATTENDEES 01-19-000-72145	3,000.00
					Total :	3,000.00
164493	4/15/2016	004119 ETP LABS INC.	16-131614		COLIFORM SAMPLES 60-00-000-72865	528.00
					Total :	528.00
164494	4/15/2016	017431 FANCY DOG PET SALON	Ref001330916		UB Refund Cst #00489806 60-00-000-20599	75.85
					Total :	75.85
164495	4/15/2016	016839 FIRE PREVENTION SOLUTIONS	041316		REGISTRATION- B BALCERZAK,L B 01-30-000-72140	170.00
					Total :	170.00
164496	4/15/2016	004362 FIVE ALARM FIRE & SAFETY EQUIP	156412-1		HURST PREVENTATIVE SERVICE/A 01-19-000-72530	3,173.00
					Total :	3,173.00
164497	4/15/2016	015058 FLEETPRIDE	76306428		HALOGEN LAMP,BACK UP LAMP,BI 01-19-000-72540	51.52
			76519546		JOINT TORCA,U-BOLT 60-00-000-72540	60.96
					Total :	112.48
164498	4/15/2016	011611 FOX VALLEY FIRE & SAFETY CO.	976788		FIRE ALARM REPAIR/TAMPER SWIT 14-00-000-72550	233.00
			980994		REWired WATERFLOW RELAY & T 14-00-000-72550	110.00
			981209		RADIO FREQ/ANTHEM MEMORY C/ 14-00-000-72800	1,009.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164498	4/15/2016	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued) 981210		RADIO FRQ,RADIO INSTALLED/BICI 14-00-000-72800	1,009.00
			981211		RADIO FREQ,RADIO INSTALLED/TH 14-00-000-72800	1,009.00
			981220		RADIO FREQ,INSTALL RADIO-NORT 14-00-000-72800	1,009.00
Total :						4,379.00
164499	4/15/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG48278		TARP 01-19-000-72540	578.88
			AG49284		LIGHT,HANDLE W/KNOB 01-19-000-72540	100.85
Total :						679.73
164500	4/15/2016	004493 GORDON FOOD SERVICE INC.	768119479		PIES/APRIL'16 LUNCHEON 01-56-000-72937	122.10
Total :						122.10
164501	4/15/2016	004438 GRAINGER	9065915705	VTP-013964	PLATFORM TRUCK 01-19-000-74184	442.35
			9074259087		AIR IMPACT WRENCH 01-23-000-73410	160.20
			9074800732		LUBRICANT,NUT DRIVER 60-00-000-73550	23.73
					60-00-000-73410	19.17
					01-24-000-73550	11.88
					01-23-000-73550	23.73
Total :						681.06
164502	4/15/2016	008043 HD SUPPLY WATERWORKS, LTD.	F294990		CREDIT DIFF/BACKFLOWS 60-00-000-73630	-695.00
			F294990		BACKFLOW 60-00-000-73630	552.00
			F311858		SMARTPOINT TOUCHCOUPLER 60-00-000-74177	152.00
			F330936		METERS,FLG SETS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164502	4/15/2016	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-74175	5,148.00
					Total :	5,157.00
164503	4/15/2016	012328 HOMER INDUSTRIES	S85219		DROP CHARGE - CHIPS	
			S85346		01-23-000-72890	25.00
					DROP CHARGE - CHIPS	
					01-23-000-72890	100.00
					Total :	125.00
164504	4/15/2016	016048 HRUBY, RYAN	040816		PER DIEM MEALS/CLOSE QUARTEI	
					01-17-220-72140	15.00
					Total :	15.00
164505	4/15/2016	016837 IL.LAW ENFORCEMENT ADMIN PROF	041416		TRAINING/GEIGNER	
					01-17-205-72140	30.00
					Total :	30.00
164506	4/15/2016	015497 ILLINOIS SECRETARY OF STATE	041216		VIN#1FMZU72K05UB04034/VIN#2P4	
					01-17-205-72860	202.00
					Total :	202.00
164507	4/15/2016	005127 INGALLS OCCUPATIONAL MEDICINE	235705		EXAM -PACE BUS	
			236093		01-53-000-72855	120.00
			236097		HEPATITIS B VACCINES	
					01-14-000-72985	240.00
					DRUG/ALCOHOL TEST	
					01-14-000-72985	100.00
					01-23-000-72735	55.00
			236111		EXAM KYLE STAMBAUGH	
					01-14-000-72985	100.00
					Total :	615.00
164508	4/15/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000679178		PLAN RVW UNIV MEDICAL CENTEF	
					01-30-000-72844	650.00
					Total :	650.00
164509	4/15/2016	005186 INTERSTATE BATTERY SYSTEM	24023766		BATTERIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164509	4/15/2016	005186 INTERSTATE BATTERY SYSTEM	(Continued)		01-24-000-72540	126.95
					01-17-205-72540	126.95
					Total :	253.90
164510	4/15/2016	004875 IRMA	15091		MARCH'16 DEDUCTIBLE	
					01-17-205-72541	2,710.25
					01-19-000-72541	1,662.19
					01-23-000-72541	2,028.69
			15121		MARCH'16 OPTIONAL DEDUCTIBLE	
					01-17-205-72541	9,334.66
					01-19-000-72541	7,500.00
					Total :	23,235.79
164511	4/15/2016	005250 J & L METAL DOORS, INC.	716490		DOOR ELECTRIC STRIKE	
					01-25-000-72520	305.00
					Total :	305.00
164512	4/15/2016	005251 J AND R SALES AND SERVICE INC.	0307605		HEARING PROTECTOR,AIR FILTER	
					01-23-000-72530	422.70
			0307693		CHAINSAW	
					01-23-000-73410	322.95
			0307763		DRIVE TUBE ASSY,CHAIN ,OIL	
					01-23-000-72530	185.30
					Total :	930.95
164513	4/15/2016	016447 JENNINGS, PETERSON	041216		PER DIEM: MEALS 24 HR PPCT ED	
					01-17-220-72140	45.00
					Total :	45.00
164514	4/15/2016	010377 JIMMY JOHN'S GOURMET SANDWICH	2191029		DINNER MEETING	
					01-11-000-72220	71.08
					Total :	71.08
164515	4/15/2016	014255 KEATING, EILEEN	040816		REIM.EXP.MEALS PERMIT TECH 10	
					01-20-000-72220	28.05
			040816.		REIM.EXP.MILEAGE 107@.54 /PERI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164515	4/15/2016	014255 KEATING, EILEEN	(Continued)		01-20-000-72170	57.78
					Total :	85.83
164516	4/15/2016	015660 KOPANSKI, THOMAS	040716		REIM. EXP. SPWDA LUNCHEON ME	
			040716.		60-00-000-72170	32.00
					REIM. EXP. WORK CLOTHING	
					60-00-000-73610	184.83
					Total :	216.83
164517	4/15/2016	005356 KROTSER, BRIAN	041116		PER DIEM: LODG,MEALS-CRIME SC	
					01-17-220-72140	1,059.23
					Total :	1,059.23
164518	4/15/2016	005617 LANDHEIM TRAINING CENTER	44778		YAMBO BOARDING 3/8/16-3/15/16	
					01-17-220-72240	278.00
					Total :	278.00
164519	4/15/2016	012698 LEADS ONLINE LLC	235607		INVESTIGATION SYSTEM SERVICE	
					01-17-225-72720	3,688.00
					Total :	3,688.00
164520	4/15/2016	005507 LEGAT ARCHITECTS	46662		VTP-013390 OPAVE ST SHELTER/S	
					30-00-000-74106	1,750.00
					Total :	1,750.00
164521	4/15/2016	014190 LEHIGH HANSON	5554096		STONES	
					60-00-000-73860	266.72
					01-23-000-73860	133.36
					70-00-000-73860	44.45
					Total :	444.53
164522	4/15/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20160331		SEARCHES,,REPORTS 3/1/16-3/31/	
					01-17-225-72852	94.50
					Total :	94.50
164523	4/15/2016	013499 LION GROUP, INC.	16-5005515		ADVANCED CLEAN,INSPECT,REPA	
					01-19-000-74619	1,730.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164523	4/15/2016	013499 013499 LION GROUP, INC.	(Continued)		Total :	1,730.75
164524	4/15/2016	005591 LITTLE JOE'S RESTAURANT	041316		CATERING APRIL'16 SENIOR LUNC 01-56-000-72937	394.00
					Total :	394.00
164525	4/15/2016	011258 LONDON, SONNY	041316		PER DIEM: LODG,MEALS-POLICE T 01-17-220-72140	248.20
					Total :	248.20
164526	4/15/2016	001439 M & M AUTO GLASS & UPHOL.SERV.	489821		WINDSHIELD CHIP REPAIR #26B 01-17-205-72540	85.00
					Total :	85.00
164527	4/15/2016	007100 M. E.SIMPSON COMPANY, INC	28387		LEAK LOCATION 8426 161ST ST 60-00-000-72513	215.00
					Total :	215.00
164528	4/15/2016	013059 MAIOLO, DENISE	033016		MUFFINS,OJ 01-12-000-72220	13.80
					Total :	13.80
164529	4/15/2016	015482 MALY-POLITANO, DENISE	488052		REIM.EXP.GIFT CERT/JUDGES SCH 01-46-000-72920	150.00
					Total :	150.00
164530	4/15/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-361024		PARKING BRAKES,AXLE KIT,EVOL 01-17-205-72540	232.32
			40-361228		SW - W /CTRL 01-17-205-72540	104.24
			40-361229		ELEMENT ASY 60-00-000-72540	24.64
					Total :	361.20
164531	4/15/2016	010993 MARS COMPANY	0152258-IN		PROBE REAR COMMS SEALING,BA 60-00-000-74175	291.09
					Total :	291.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164532	4/15/2016	005765 MARTIN WHALEN O.S. INC.	589787	VTP-013976	<PW> - WORK ORDER OFFICE COI	
					60-00-000-74115	6,290.00
			589908		EQUIP XER/X726T BASE RATE CHR	
					60-00-000-72750	255.00
					01-24-000-72750	127.50
					01-23-000-72750	255.00
			CM56534		CREDIT/COPIER MAINT AGREEMENT	
					01-17-205-72750	-2,298.50
					Total :	4,629.00
164533	4/15/2016	017505 MARTIN, JOHN J.	041416		REFUND OVERPAYMENT 2 VEHICL	
					06-00-000-79005	47.00
					Total :	47.00
164534	4/15/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-9932		ROLL MASKING PAPER	
					01-17-205-72540	16.95
					Total :	16.95
164535	4/15/2016	006074 MENARDS	92324		OIL,PASTEWAX,GOO GONE,LUBE,F	
					01-19-000-72540	52.48
			92387		3/8" X 100' TWISTED POLYEST	
					01-25-000-73112	17.99
			92394		ADHESIVE	
					01-25-000-72520	2.26
			92436		QUICK LINK 1/4"	
					01-25-000-73840	7.14
			92448		MASKING TAPE,WD-40	
					60-00-000-73870	14.69
					01-24-000-73870	7.34
					01-23-000-73870	14.69
			92516		ADHESIVE,BOWL RING,WAX RING	
					01-25-000-73630	10.72
			92572		GANG BOX,GANG TOG	
					01-25-000-73570	7.24
					Total :	134.55
164536	4/15/2016	012517 MERIDIAN IT INC.	S28679-IN		<IT> - SERVER VIRTUALIZATION PF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164536	4/15/2016	012517 MERIDIAN IT INC.	(Continued)	VTP-013728	30-00-000-74126	10,500.00
					Total :	10,500.00
164537	4/15/2016	005856 MONROE TRUCK EQUIPMENT,INC.	73612	VTP-013896	TRUCK TARP SYSTEMS 30-00-000-74230	3,484.00
			73613	VTP-013896	TRUCK TARP SYSTEMS 30-00-000-74230	3,484.00
					Total :	6,968.00
164538	4/15/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-3-16		CIMP - MARCH 2016 30-00-000-75812	7,691.25
			TPFD-3-16-FSA		60-00-000-75812 FIRE STATION ALERTING - MARCH	7,691.25
			TPRC316		30-00-000-74150 RADIO/NG911 RFD PROJECT IMPL	8,242.50
					11-00-000-74165	3,822.00
					Total :	27,447.00
164539	4/15/2016	011466 NEW ALBERTSONS INC.	041416		MAYO,KETCHUP,OLIVES,TOMATOS 01-21-210-72974	12.68
					Total :	12.68
164540	4/15/2016	017473 NORIX GROUP INC	INV58199	VTP-013999	CHAIR 30-00-000-75117	409.00
					Total :	409.00
164541	4/15/2016	006216 NORTH EAST MULTI-REG TRAINING	204853		JENNINGS,HRUBY/SEMINAR JR INT 01-17-220-72140	800.00
			204877		JENNINGS,HRUBY/SEMINAR JR AD 01-17-220-72140	250.00
					Total :	1,050.00
164542	4/15/2016	012036 O'DWYER, DANIEL	040616		PER DIEM: MEALS GANG INVEST S 01-17-220-72140	75.00
			040616.		PER DIEM: LODG,MEALS-TACTICAL 01-17-220-72140	752.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164542	4/15/2016	012036 012036 O'DWYER, DANIEL	(Continued)		Total :	827.19
164543	4/15/2016	010135 ONSITE COMMUNICATIONS USA, INC	44734	VTP-013916	REPROGRAM APX RADIOS 01-19-000-72550	297.50
					Total :	297.50
164544	4/15/2016	012575 P & G KEENE ELECTRICAL	197301		NEW PRGR STR 01-17-205-72540	230.00
					Total :	230.00
164545	4/15/2016	017504 PAGE, ROBERT	489358		REPLACE DAMAGED MAILBOX/SNC 01-23-000-73840	255.00
					Total :	255.00
164546	4/15/2016	006475 PARK ACE HARDWARE	051196/1		TOOLBOX,TAPE,SPECTACLE,GLOV 01-17-205-73600	86.22
			051215/1		GLUE LIQUID NAILS 01-25-000-72520	3.59
			051255/1		TOTES FOR OAK PARK AVE BENCH 83-00-000-72923	383.60
					Total :	473.41
164547	4/15/2016	012107 PARK HILL CAR WASH & LUBE	033116		FULL SERVICE 3/1/16-3/31/16 01-17-205-72540	53.12
					Total :	53.12
164548	4/15/2016	017511 PAWLICKI, ELIZABETH	Ref001330914		UB Refund Cst #00482157 60-00-000-20599	40.69
					Total :	40.69
164549	4/15/2016	001654 PCS INDUSTRIES	I2619724		CUPS,COFFEE,LINERS,TOILET TISS 01-19-000-73580	426.97
			I2624267		TOWELS,COFFEE 01-25-000-73580	71.40
					73-67-000-73580	17.85
					01-25-000-73115	107.97
			I2624323		COFFEE 60-00-000-73115	32.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164549	4/15/2016	001654 PCS INDUSTRIES	(Continued)		01-24-000-73115	16.33
					01-23-000-73115	32.65
					Total :	705.82
164550	4/15/2016	017268 PETERSON, JOHNSON & MURRAY	6789		LEGAL SERV MATTER#4118-0001	
					60-00-000-72850	1,443.00
					Total :	1,443.00
164551	4/15/2016	006559 PRAXAIR/GAS TECH	72722618		ACETYLENE,OXYGEN	
					01-23-000-73730	106.94
					01-17-205-72540	106.93
					Total :	213.87
164552	4/15/2016	006850 QUILL CORPORATION	17634		FILE SORTER	
					01-15-000-73110	14.44
					Total :	14.44
164553	4/15/2016	010816 QUINN, JIMMY	040516		REIM. EXP. WORK CLOTHES	
					01-23-000-73610	425.00
					Total :	425.00
164554	4/15/2016	006361 RAY O'HERRON CO. INC	1620268-IN		CUFF CASE	
					01-17-205-73610	34.99
			1621634-IN		JAC LE6933 COLT AR15 5.56MM 11	
					30-00-000-74035	1,791.92
					Total :	1,826.91
164555	4/15/2016	014974 RCM HEADSETS	0216350	VTP-013884	PLANTRONICS NOISE CANCELLING	
					01-21-210-73110	445.00
					01-21-210-73110	6.00
					Total :	451.00
164556	4/15/2016	012268 REGIONAL TRUCK EQUIPMENT CO	195150		FLUID FILM SPRAY CAN	
					60-00-000-72540	41.28
					01-24-000-72540	41.28
					01-23-000-72540	41.28
					01-17-205-72540	41.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164556	4/15/2016	012268	012268 REGIONAL TRUCK EQUIPMENT CO (Continued)		Total :	165.12
164557	4/15/2016	006874	ROBINSON ENGINEERING CO. LTD.	16040106	OAK PARK AVE RECONSTRUCTION 30-00-000-75806	4,541.83
					Total :	4,541.83
164558	4/15/2016	006922	RUBINO'S ITALIAN IMPORTS	1802	CATERING-CITIZENS POLICE ACAC 01-17-215-72220	901.29
					Total :	901.29
164559	4/15/2016	007091	SAFETY KLEEN	69703378	WASHER SOLVENT 60-00-000-72750 01-24-000-72750 01-23-000-72750 01-17-205-72750 01-30-000-72540	55.77 55.76 55.77 83.64 27.88
					Total :	278.82
164560	4/15/2016	007629	SAM'S CLUB DIRECT	7209	COPY PAPER,TEA,WATER 01-17-205-73110 01-14-000-73115 01-14-000-73110 60-00-000-73110 01-30-000-73110 01-31-000-73110 01-14-000-73115 01-23-000-73115 01-30-000-73110 01-31-000-73110	277.80 9.48 13.89 13.89 13.89 13.89 5.27 5.27 5.27 5.27
			7868		WATER,COPY PAPER 01-14-000-73110 01-23-000-73110 01-30-000-73110 01-31-000-73110 01-24-000-73115 01-23-000-73115 60-00-000-73115	27.78 27.78 27.78 27.78 6.32 12.65 12.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164560	4/15/2016	007629 SAM'S CLUB DIRECT	(Continued) 8097		BANKERS BOX,PLATES,NAPKINS,S 01-14-000-73110 01-23-000-73110 01-30-000-73110 01-31-000-73110 01-14-000-73115 60-00-000-73110 01-23-000-73110 60-00-000-73115 01-23-000-73115 01-24-000-73115	27.78 27.78 27.78 27.78 41.80 44.07 28.29 12.56 12.56 6.29
			8223		COPY PAPER,WIPES,FABU,WRITIN 01-14-000-73110 60-00-000-73110 01-30-000-73110 01-31-000-73110 01-14-000-73110 01-14-000-73115 60-00-000-73115 01-30-000-73110 01-31-000-73110 60-00-000-73110 01-25-000-73580	13.89 13.89 13.89 13.89 31.28 5.27 5.27 5.27 5.27 6.64 31.52
					Total :	909.43
164561	4/15/2016	007621 SCOT DECAL COMPANY INC.	25960		MOTORCYCLE TAGS,DEALER TAGS 06-00-000-73210	350.00
					Total :	350.00
164562	4/15/2016	010969 SEXTON PROPERTIES R.P., LLC	3312016-30		SEMI SOIL 60-00-000-73681 01-23-000-72890	580.30 248.70
					Total :	829.00
164563	4/15/2016	016115 SHARP MILL GRAPHICS, INC.	1220		DISCOVER TINLEY EVENT GRAPHI 01-46-000-72981	2,190.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164563	4/15/2016	016115	016115 SHARP MILL GRAPHICS, INC.	(Continued)	Total :	2,190.91
164564	4/15/2016	013043	SITE DESIGN GROUP, LTD.	7482PH2-04	TINLEY LANDSCAPE MANAGEMEN	
					01-23-000-72847	805.00
				7500-14	DEV TEAM MEETINGS~	
					01-31-000-72847	295.00
				7564.16-01	THE BOULEVARD LANDSCAPE RE	
					01-31-000-72847	82.50
				7584-06	URBAN FORESTRY SERV	
					01-23-000-72847	212.50
				7640-05	183RD MEDIAN IRRIGATION	
					01-23-000-72847	1,490.00
				7697-06	HARLEM AVE MEDIANS	
					01-23-000-72847	842.50
				7698-07	NATURAL AREAS MAINT	
					01-23-000-72847	1,082.50
				7711-02	IRRIGATION	
					01-23-000-72847	467.50
				7780-03	HICKORY CREEK WATERSHED PL/	
					01-23-000-72847	85.00
					Total :	5,362.50
164565	4/15/2016	007616	SLEPSKI, THOMAS	2191026	REIM.EXP. TRAINING LUNCHEON	
					01-19-000-72220	196.58
					Total :	196.58
164566	4/15/2016	016929	SMITH MEDICAL PARTNERS,LLC	9005372059	NARCAN NASAL SPRAY	
					01-17-220-73550	2,715.00
					Total :	2,715.00
164567	4/15/2016	007350	SOUTH SUB. MAYORS & MANAGERS	2016-3178	EMPLOYEE WELLNESS JAN'16 & F	
					01-12-000-72430	15.00
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	48.75
					01-21-210-72430	3.75
					01-17-215-72430	3.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164567	4/15/2016	007350	SOUTH SUB. MAYORS & MANAGERS	(Continued)		
					01-17-220-72430	45.00
					01-17-225-72430	3.75
					01-19-000-72430	116.25
					01-20-000-72430	22.50
					01-21-000-72430	3.75
					01-23-000-72430	15.00
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					83-00-000-72430	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	3,450.00
					01-12-000-72430	15.00
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	48.75
					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	22.50
					01-21-000-72430	3.75
					01-23-000-72430	15.00
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					83-00-000-72430	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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164567	4/15/2016	007350	007350 SOUTH SUB. MAYORS & MANAGER'S (Continued)		Total :	4,215.00
164568	4/15/2016	007195	ST. JOHN, PATRICK	033116	PER DIEM: MEALS MAJOR EVENT F 01-17-220-72140	30.00
					Total :	30.00
164569	4/15/2016	007224	STANDARD EQUIPMENT COMPANY	C11583	UNIT 90 SWEEPER- GUTTER BROC 01-23-000-72530	449.55
				C11640	UNIT 90 SWEEPER- GUTTER BROC 01-23-000-72530	278.84
					Total :	728.39
164570	4/15/2016	012238	STAPLES BUSINESS ADVANTAGE	3298590626	AIR PURIFIER 01-17-205-73570	167.99
				3298590627	COLOR TONER 01-17-205-73110	196.99
				3298590628	CORR ROLLER,RUBBERBANDS,3 T 01-13-000-73110	19.99
					01-14-000-73110	78.88
					Total :	463.85
164571	4/15/2016	014446	SULLIVAN, LINDA	033116	REIM. EXP. ICE CREAM SENIOR CE 01-56-000-72937	16.00
					Total :	16.00
164572	4/15/2016	017506	SUNDBERG AMERICA LLC	301288558	SHAFT,COUPLING 01-25-000-72530	29.11
					Total :	29.11
164573	4/15/2016	007297	SUTTON FORD INC./FLEET SALES	428786	PIPE RADIATOR UPPER 33 60-00-000-72540	30.80
					Total :	30.80
164574	4/15/2016	017510	TAHA, MOHAMMED	Ref001330913	UB Refund Cst #00475984 60-00-000-20599	4.72
					Total :	4.72
164575	4/15/2016	007717	THIRD DISTRICT FIRE CHIEF ASSN	3026	DUES MABAS/SLEPSKI,CUMMINS,E	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164575	4/15/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	(Continued)			
			3070		01-19-000-72720	150.00
					ORLAND MABAS 24 INITIAL BOX AL	
					01-19-000-73870	33.08
					Total :	183.08
164576	4/15/2016	017503 THIRSTRUP, DEBORAH	040816		REIM.EXP. MILEAGE 176@.54 PERI	
					01-30-000-72170	95.04
					Total :	95.04
164577	4/15/2016	014854 THOMSON REUTERS-WEST PYMNT CTF 833766697			WEST INFO CHARGES 3/1/16-3/31/	
					01-17-225-72852	165.97
					Total :	165.97
164578	4/15/2016	004490 TINLEY PARK POLICE DEPT.	041316		PETTY CASH/PARKING,MILEAGE,M	
					01-17-205-72130	61.28
					01-17-205-72170	30.00
					01-17-205-73600	5.38
					01-17-215-72220	38.47
					01-17-215-73110	12.15
					01-17-220-72230	30.00
					01-17-225-73110	7.53
					01-17-205-73110	19.98
					Total :	204.79
164579	4/15/2016	001487 TINLEY PARK/NUWAY DISPOSAL	5348716		EXCHANGE HAUL/DUMP CHARGE	
					01-23-000-72890	125.53
					60-00-000-73681	292.92
					Total :	418.45
164580	4/15/2016	012187 TOTAL AUTOMATION CONCEPTS, INC	0188969		CHECKED OUT ZONE 4 ON VVT SY	
					01-25-000-72530	140.00
					Total :	140.00
164581	4/15/2016	012137 TP BULLDOGS ATHLETIC CLUB	041316		REFUND DISCOVER TINLEY SHOR	
					01-46-000-72981	60.00
					Total :	60.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164582	4/15/2016	010565 TP HOTEL & CONVENTION CTR LLC	0402-DPF-bk-02122700		ADDT'L PAYMENT/DISCOVER TINLE 01-46-000-72981	1,561.66
			0402-DPF-bk021227000		ADDT'L PAYMENT DISCOVER TINLE 01-46-000-72981	1,875.00
			0405-ACF-bk031599028		ROOM FEE 01-11-000-72790	1,700.00
					Total :	5,136.66
164583	4/15/2016	011003 TRANE	617176X		FILTER 73-80-000-72530	49.14
					Total :	49.14
164584	4/15/2016	013200 TRIBUNE PUBLISHING COMPANY	002624572		ACCT#CU00370307 3/28/16-4/3/16 01-14-000-72330	858.52
					Total :	858.52
164585	4/15/2016	017164 UDAYKEE, SCOTT	041316		REIM. EXP. HOLE PUNCH 01-23-000-73110	23.69
					Total :	23.69
164586	4/15/2016	002613 UNITED HEALTHCARE AARP	040616		APR16 PYMT FOR MAY16 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
					01-23-000-72435	47.23
					60-00-000-72435	143.27
					01-17-205-72435	122.13
					60-00-000-72435	273.46
					01-24-000-72435	159.10
					01-23-000-72435	85.88
					60-00-000-72435	186.10
					Total :	1,726.79
164587	4/15/2016	011904 UPS	0000626634146		SHIPPER#626634 60-00-000-72110	3.70
					Total :	3.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164588	4/15/2016	017306 V.I.P. TIRE CORPORATION	302978	VTP-014028	BR201 TIRES	
					01-19-000-72570	1,166.08
					Total :	1,166.08
164589	4/15/2016	012368 VISION INTEGRATED GRAPHICS,LLC	481946	VTP-013905	RETAIL DOWNTOWN CARDS	
			481948		01-32-000-72310	665.62
			481948		VEHICLE STICKER RENEWAL FORI	
					06-00-000-72310	4,579.84
			481949		25000 REGULAR ENVELOPES	
					06-00-000-72310	942.72
			481950		25000 WINDOW ENVELOPES	
					06-00-000-72310	1,144.56
			481951		7500 WINDOW ENVELOPES	
					06-00-000-72310	566.86
			482047		APRIL 1ST WATER BILLS	
					60-00-000-72310	1,842.05
			482048		LATE NOTICES FOR MARCH 1ST BI	
					60-00-000-72310	329.18
					60-00-000-72110	392.49
			482050	15000 WINDOW ENVELOPES FOR I		
				60-00-000-72310	711.21	
					Total :	11,174.53
164590	4/15/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3018196-0		NAMEPLATE	
					01-17-205-73600	12.63
			3019749-0		STOOLS	
					30-00-000-75117	792.99
			3036469-0		PENCIL,MARKERS,NOTEBOOK,CLII	
					60-00-000-73110	28.65
					01-24-000-73110	14.31
					01-23-000-73110	28.65
					01-25-000-73580	97.02
					Total :	974.25
164591	4/15/2016	017501 WATKINS, STEPHANIE	040916		REFUND VEHICLE STICKER OVERI	
					06-00-000-79005	23.50

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164591	4/15/2016	017501 017501 WATKINS, STEPHANIE	(Continued)		Total :	23.50
164592	4/15/2016	013333 WELLER AUTO PARTS	8637782		FORD-L SERIES CHROME BUMPER 60-00-000-72540	300.00
					Total :	300.00
164593	4/15/2016	015154 WELLS FARGO BANK	1303456		TIN408GOR TP,ILL G.O. SERIES 200	
			1303477		17-00-000-96200	250.00
					TIN309GOR TP, ILL SERIES 2009~	
					31-00-000-96200	125.00
					60-00-000-96200	125.00
					Total :	500.00
164594	4/15/2016	008281 WILL COUNTY RECORDER OF DEEDS	040116		RECORD ROW ENCROACHMENT V	
					01-14-000-72355	478.00
					Total :	478.00
164595	4/15/2016	014197 WRB LLC CONSULTING	016-28		SERV WEEKS 30,31,32 FEB29,2016	
					01-23-000-72790	8,013.60
					60-00-000-72790	8,013.60
					Total :	16,027.20
148 Vouchers for bank code : apbank						Bank total : 286,612.51
148 Vouchers in this report						Total vouchers : 286,612.51

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
04/07/2016 10:28:02AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164327	4/4/2016	006507 POSTMASTER, U. S. POST OFFICE	040416		PERMIT #6 STANDARD MAIL PERMI 01-45-000-72110	225.00
					Total :	225.00
164336	4/7/2016	014739 3M	SS02621	VTP-013979	SIGN MATERIAL 01-23-000-73830	517.50
			SS02622	VTP-013979	SIGN MATERIAL 01-23-000-73830	1,275.00
					Total :	1,792.50
164337	4/7/2016	015868 ACROSS THE STREET PRODUCTIONS	12-3795	VTP-013856	CULBERTSON - BLUE CARD ONLIN 01-19-000-72145	385.00
			12-3804	VTP-013828	AUNE - BLUE CARD TRAINING 01-19-000-72145	385.00
					Total :	770.00
164338	4/7/2016	002734 AIR ONE EQUIPMENT, INC	111634		K-TOOL KIT 01-19-000-73410	128.00
					Total :	128.00
164339	4/7/2016	017495 ALI & SYED AHMED & SYED AKHTAR, SY Ref001330534			UB Refund Cst #00494077 60-00-000-20599	8.60
					Total :	8.60
164340	4/7/2016	016356 ALL TYPES ELEVATORS	9802843	VTP-013755	ELEVATOR REPAIR 17355 68TH CT. 01-25-000-72520	2,985.00
					Total :	2,985.00
164341	4/7/2016	011926 AMERICAN EXPRESS	040716		3711 **** 5009 IVAN BAKER 01-32-000-72170 01-32-000-72220 01-32-000-72720 01-32-000-72954 01-32-000-72987	1,039.24 518.56 424.00 877.28 415.00
					Total :	3,274.08

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164342	4/7/2016	002628 AMERICAN WATER	040116		SEWER TREATMENT BRKSIDE & RI 60-00-000-73225	30,753.38
					Total :	30,753.38
164343	4/7/2016	014511 AREA LANDSCAPE SUPPLY, INC.	2035761	VTP-014003	100 YARDS PREMIUM HARDWOOD 01-23-000-73680	3,150.00
					Total :	3,150.00
164344	4/7/2016	010953 BATTERIES PLUS - 277	277-395192		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
164345	4/7/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160036		HAULING STONES 60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			160037		HAULING STONES 60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			160038		HAULING SPOILS 60-00-000-73681	675.00
			160041		HAULING STONES 60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			160043		HAULING SPOILS 60-00-000-73681	472.50
					01-23-000-72890	202.50
					Total :	2,160.00
164346	4/7/2016	016817 BEVERLY SNOW AND ICE INC	23027		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	320.00
			23028		AREA 18-FIRE STATION 2 01-23-000-72785	320.00
			23029		AREA 19-FIRE STATION 3 01-23-000-72785	220.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164346	4/7/2016	016817 BEVERLY SNOW AND ICE INC	(Continued) 23030		AREA 20-FIRE STATION 4 01-23-000-72785	320.00
			23031		AREA 16-HELIPORT & EMA 01-23-000-72785	1,160.00
			23032		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	600.00
			23033		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	180.00
			23034		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	280.00
			23038		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	3,600.00
			23039		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	1,200.00
			23040		AREA 22-PAWS 01-23-000-72785	180.00
			23041		AREA 15-POLICE STATION 01-23-000-72785	490.00
			23042		AREA 12-POST 1 01-23-000-72785	420.00
			23045		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	3,800.00
			23046		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	260.00
			23047		AREA 7-VILLAGE HALL 01-23-000-72785	980.00
			23049		AREA 3-ZABROCKI PLAZA 01-23-000-72785	300.00
			23471		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	320.00
			23472		AREA 18-FIRE STATION 2 01-23-000-72785	320.00
			23473		AREA 19-FIRE STATION 3 01-23-000-72785	220.00
			23474		AREA 20-FIRE STATION 4 01-23-000-72785	320.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164346	4/7/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			23475		AREA 16-HELIPORT & EMA 01-23-000-72785	1,160.00
			23476		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	600.00
			23477		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	180.00
			23478		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	280.00
			23482		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	3,600.00
			23483		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	1,200.00
			23484		AREA 22-PAWS 01-23-000-72785	180.00
			23485		AREA 15-POLICE STATION 01-23-000-72785	490.00
			23486		AREA 12-POST 1 01-23-000-72785	420.00
			23488		AREA 21-POST 2 01-23-000-72785	180.00
			23489		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	3,800.00
			23490		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	260.00
			23491		AREA 7-VILLAGE HALL 01-23-000-72785	980.00
			23492		AREA 4-VOGT PLAZA 01-23-000-72785	180.00
			23493		AREA 3-ZABROCKI PLAZA 01-23-000-72785	300.00
Total :						29,620.00
164347	4/7/2016	016817 BEVERLY SNOW AND ICE INC	23026		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	100.00
			23035		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	130.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164347	4/7/2016	016817 BEVERLY SNOW AND ICE INC	(Continued) 23036		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	130.00
			23037		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	130.00
			23043		AREA 17-POST 11 01-23-000-72785	120.00
			23044		AREA 21-POST 2 01-23-000-72785	180.00
			23048		AREA 4-VOGT PLAZA 01-23-000-72785	180.00
			23470		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	100.00
			23479		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	130.00
			23480		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	130.00
			23481		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	130.00
			23487		AREA 17-POST 11 01-23-000-72785	120.00
Total :						1,580.00
164348	4/7/2016	012966 BOLING, THOMAS	3-16		ONENOTE 01-14-000-72650	562.50
Total :						562.50
164349	4/7/2016	002922 BONAREK, JOHN	040416		PER DEIM: LODG,MEALS,FUEL,PAF 01-17-225-72130	710.56
Total :						710.56
164350	4/7/2016	003026 BROOK ELECTRICAL DISTRIBUTION	S005252561.001		BOX ONLY,COVER 01-24-000-73570	180.50
Total :						180.50
164351	4/7/2016	011907 CALUMET HARBOR LUMBER	78242	VTP-013990	REPLACEMENT SIDE BOARDS FOF 01-23-000-72540	783.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164351	4/7/2016	011907	011907 CALUMET HARBOR LUMBER	(Continued)		Total : 783.00
164352	4/7/2016	017492	CARPENTER, ROGER	040516	REIM. EXP. REPAIRS TO MAILBOX 01-23-000-73840	29.49
					Total :	29.49
164353	4/7/2016	003334	CCP INDUSTRIES, INC	IN01610401	WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72540 01-17-205-72710 01-30-000-72540 01-21-000-72540 01-12-000-72540	68.33 68.33 68.33 68.33 91.11 45.56 22.78 22.78
					Total :	455.55
164354	4/7/2016	003243	CDW GOVERNMENT INC.	CND0387	HP BLK TONER 01-19-000-73110	388.11
			CPB3904		<PW> - REPLACEMENT PRINTER -	
				VTP-013997	01-23-000-72565	82.47
				VTP-013997	01-24-000-72565	82.47
				VTP-013997	60-00-000-72565	82.48
				VTP-013997	01-23-000-72565	3.77
				VTP-013997	01-24-000-72565	3.77
				VTP-013997	60-00-000-72565	3.78
			CPC0182		<PD> - LOCK UP SAFETY UPGRADI	
				VTP-013996	30-00-000-75117	719.61
					Total :	1,366.46
164355	4/7/2016	003229	CED/EFENGEE	5025-499326	PHIL 01-24-000-73570	1,025.71
			5025-499459		PARTS 73-80-000-73570	676.52
			5025-499468		3/4 X66FT 01-24-000-73570	28.93
			5025-499549		3/8 MACHINE SCREW ANCHOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164355	4/7/2016	003229 CED/EFENGEE	(Continued)			
			5025-499560		01-25-000-73570 TIER SOCKET, RELAY	54.95
			5025-499594		01-24-000-73570 PHIL	13.88
					01-24-000-73570	190.07
					Total :	1,990.06
164356	4/7/2016	017349 CHICAGO STREET CCDD, LLC	11818		DUMP FEE 3/25/16	
					60-00-000-73681	91.00
					01-23-000-72890	39.00
					Total :	130.00
164357	4/7/2016	005299 CLASS C SOLUTIONS GROUP	8291342001		WASHERS,CAPSCREWS,NUTS	
					01-23-000-73830	125.17
					Total :	125.17
164358	4/7/2016	017497 COLDWELL BANK HONIG - BELL	Ref001330536		UB Refund Cst #00498648	
					60-00-000-20599	61.71
					Total :	61.71
164359	4/7/2016	017494 COLLECTOR'S GALLERY LTD	Ref001330533		UB Refund Cst #00462029	
					60-00-000-20599	20.53
					Total :	20.53
164360	4/7/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 / VH~	
					01-14-000-72125	229.85
					Total :	229.85
164361	4/7/2016	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
			0381034206		01-24-000-72510	20.65
			0567043065		ACCT#0381034206 LITE 17900 94TH	
			2777112019		01-24-000-72510	104.17
					ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	389.95
					ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	411.69

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164361	4/7/2016	013878 COMED - COMMONWEALTH EDISON	(Continued) 3214011009		ACCT#3214011009 16853 LAKEWOOD	
			5969041026		60-00-000-72510	312.19
			7063131025		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	19.67
					ACCT#7063131025 7813 174TH ST	
					60-00-000-72510	89.94
					Total :	1,348.26
164362	4/7/2016	016620 COMMUNICATION ZONE, INC.	24974		SPEAKER UPGRADE KALLSEN CEI	
					01-25-000-72530	2,996.95
					Total :	2,996.95
164363	4/7/2016	012410 CONSERV FS, INC.	66003208		SCOOP,BOW RAKE	
					01-23-000-73410	109.74
					Total :	109.74
164364	4/7/2016	003361 CRANA HOMES, INC.	Ref001330537		Refund receipt #: 151970410085	
					01-00-000-20100	10,000.00
					Total :	10,000.00
164365	4/7/2016	003635 CROSSMARK PRINTING, INC	28248		BUSINESS CARDS-BONNIE R JOHN	
					60-00-000-72310	48.50
					Total :	48.50
164366	4/7/2016	011844 CUSTOM TIRE, INC.	54171	VTP-014002	REPLACE ALL (4) REAR TIRES ON S	
					01-23-000-73560	1,685.00
					Total :	1,685.00
164367	4/7/2016	016496 DACAV INDUSTRIES INC.	4824		GRAPHICS/FIRE ST 3 TABLE	
					01-19-000-73870	30.00
					Total :	30.00
164368	4/7/2016	003770 DUSTCATCHERS INC	15008		MATS/PW GARAGE	
			15351		01-25-000-72790	97.00
					MATS/VH	
					01-25-000-72790	61.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164368	4/7/2016	003770 003770 DUSTCATCHERS INC	(Continued)		Total :	158.58
164369	4/7/2016	004009 EAGLE UNIFORM CO INC	244427		QUILT JACKET,FLAG/KEN DUNN	
			244454		01-19-000-73610 UNIFORM - PETERS	44.00
			244475	VTP-013843	01-19-000-73610 3 - DUTY SHIRTS, WHITE ASSISTAN	20.00
				VTP-013683	01-19-000-73610 01-19-000-73610	115.50 28.50
			244476		SHIRTS (AC SLEPSKI)	
				VTP-013926	01-19-000-73610 01-19-000-73610	115.50 28.50
			244509		UNIFORM - JEFF IWANAGA	
				VTP-013790	01-19-000-73610	55.00
			244530		UNIFORM - DONNELLY	
				VTP-013840	01-19-000-73610	120.25
			244608		KADABA - UNIFORMS	
				VTP-013959	01-19-000-73610	278.40
			244614		SHIRTS (AC DUNN)	
				VTP-013929	01-19-000-73610 01-19-000-73610	138.60 28.50
					Total :	972.75
164370	4/7/2016	017167 ELECTRICAL RESOURCE MNGMNT,INC	37276		STREET LIGHT MATERIAL	
				VTP-013919	01-24-000-73570	1,537.50
					Total :	1,537.50
164371	4/7/2016	004025 EQUIPMENT EXPRESS	2158		ASSORTMENT CURLY CORDS & CC	
					01-25-000-72777	58.82
					Total :	58.82
164372	4/7/2016	004019 EVON'S TROPHIES & AWARDS	032216		SHIRTS BROUGHT IN LETTERING	
					01-20-000-73610	30.00
			032216.		SHIRT BROUGHT IN LETTERING	
					01-20-000-73610	10.00
			032916		PLAQUE BROUGHT IN LETTERING	
					01-21-210-72974	101.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164372	4/7/2016	004019	004019 EVON'S TROPHIES & AWARDS	(Continued)		Total : 141.71
164373	4/7/2016	016692	FARR ASSOCIATES ARCHITECTURE	2015021.03	TP TOD PHASE 2 3/1/16-3/31/16 33-00-000-72849	32,900.70 Total : 32,900.70
164374	4/7/2016	004176	FEDEX (FEDERAL EXPRESS)	5-368-46767	ACCT#3525-0053-4 SHIPPING 01-14-000-72110	27.83 Total : 27.83
164375	4/7/2016	015853	FIRE SERVICE INC.	11254	SEATBELT ASSY 01-19-000-72530	150.97 Total : 150.97
164376	4/7/2016	016889	GALLAGHER MATERIALS INC.	638637MB	VTP-013989 COLD PATCH 01-23-000-73780	2,659.62 Total : 2,659.62
164377	4/7/2016	017496	GENARDO, ANTHONY	Ref001330535	UB Refund Cst #00497119 60-00-000-20599	38.88 Total : 38.88
164378	4/7/2016	017267	GOVHR USA,LLC	3-2-16-040	RECRUITMENT/DIR OF PW 60-00-000-72790	5,596.40 Total : 5,596.40
164379	4/7/2016	015397	GOVTEMPSUSA LLC	1939696 1939697	3/20/16 PAULA WALLRICH PLANNIN 01-31-000-72750 3/27/16 PAULA WALLRICH PLANNIN 01-31-000-72750	2,314.20 2,128.00 Total : 4,442.20
164380	4/7/2016	004438	GRAINGER	9067063116 9068713701 9070157319	VTP-013941 AIR COMPRESSOR 01-25-000-72530 PARTS FOR HYDRANT METER RIG 60-00-000-73630 SCREWDRIVER SET,TOOL SET 60-00-000-73410	437.75 502.05 365.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164380	4/7/2016	004438 GRAINGER	(Continued) 9070157327	VTP-014001	SUBMERSIBLE DEWATERING PUMI 01-23-000-72526	1,151.90
					Total :	2,457.50
164381	4/7/2016	000863 GRAPHIC SCREEN PRINTING	3744	VTP-013889	GILDAN T-SHIRTS - 2000 & 2000T 01-19-000-73610	478.50
					Total :	478.50
164382	4/7/2016	014491 HANSEN DOOR INC.	4513		REPLACE SPRINGS,LUBED BEARIN 01-25-000-72520	1,189.50
					Total :	1,189.50
164383	4/7/2016	008043 HD SUPPLY WATERWORKS, LTD.	F180002	VTP-013878	NEW SET UP FOR HYDRANT METE 60-00-000-73630	2,188.18
			F298945		SWR PIPE,SEWER GXG 60-00-000-73790	478.72
			F316636		METERS 60-00-000-74175	1,090.00
			f323736	VTP-013995	OMIN 2" METER & FLANGE SET 60-00-000-74175	1,379.00
					Total :	5,135.90
164384	4/7/2016	004741 HEARTS & FLOWERS	005917		IMAGINATION BLOOMS/MIDDLETOI 01-17-205-73600	75.00
					Total :	75.00
164385	4/7/2016	012281 HINCKLEY SPRINGS	5977593 032616		ACCT#32542175977593 WATER CC 01-21-210-73110	250.37
					Total :	250.37
164386	4/7/2016	012328 HOMER INDUSTRIES	S84807		DROP CHARGE - CHIPS 01-23-000-72890	150.00
			S84941		DROP CHARGE - CHIPS 01-23-000-72890	50.00
					Total :	200.00
164387	4/7/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164387	4/7/2016	005160 ILLINOIS STATE POLICE	(Continued)	VTP-014004	01-14-000-72848	297.50
					Total :	297.50
164388	4/7/2016	004927 INSTRUMATICS INCORPORATED	48381		ENGINEER SERV TRAINING TOWEI 01-19-000-72520	430.00
					Total :	430.00
164389	4/7/2016	005264 J & L ELECTRONIC SERV, INC	89287G		CHANGE /REPROGRAM EMS ALER 11-00-000-74165	210.00
					Total :	210.00
164390	4/7/2016	005276 J.C.M. UNIFORMS	717163		UNIFORM - VACCARO	
			717208	VTP-013845	01-19-000-73610	99.90
			718197	VTP-013751	TURNER - UNIFORM 01-19-000-73610	149.85
			718228	VTP-013795	UNIFORM - JEFF IWANAGA 01-19-000-73610	49.95
				VTP-013845	UNIFORM - GUZY,VACCARO, AUNE 01-19-000-73610	99.90
					Total :	399.60
164391	4/7/2016	016616 KURTZ AMBULANCE SERVICE INC.	1256		EMS SERVICE CONTRACT 3/1/16-3, 01-21-000-72856	74,750.54
					Total :	74,750.54
164392	4/7/2016	017491 LAPAPA SR., MICHAEL	040516		REFUND OVERPAYMENT VEHICLE 06-00-000-79005	23.50
					Total :	23.50
164393	4/7/2016	014190 LEHIGH HANSON	5552336		STONES 60-00-000-73860	822.08
					01-23-000-73860	411.05
					70-00-000-73860	137.02
			5552689		STONES 60-00-000-73860	328.91
					01-23-000-73860	164.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164393	4/7/2016	014190 LEHIGH HANSON	(Continued)		70-00-000-73860	54.82
					Total :	1,918.34
164394	4/7/2016	003440 M. COOPER WINSUPPLY CO.	S1830238.001		WATER CLOSET REPAIR KIT	
					01-25-000-73630	28.27
					Total :	28.27
164395	4/7/2016	007100 M. E.SIMPSON COMPANY, INC	28352		WATER METERS TESTED 3/24/16-3	
					60-00-000-72726	225.00
			28360		FIRE HYDRANT MAINT & FLOW TEST	
					60-00-000-72790	26,004.00
			28379		LEAK LOCATION 8426 161ST ST	
					60-00-000-72513	645.00
					Total :	26,874.00
164396	4/7/2016	014601 MACNEIL AUTOMOTIVE PRODUCTS	9237434	VTP-013899	WEATHER TECH FLOOR MATS	
					60-00-000-72540	87.03
					60-00-000-72540	18.00
			9237435	VTP-013899	WEATHER TECH FLOOR MATS	
					60-00-000-72540	93.81
					Total :	198.84
164397	4/7/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-360249		COMPRS ASY	
					01-17-205-72540	200.92
			40-360250		CREDIT COMPRAS ASY	
					01-17-205-72540	-200.92
			40-360252		COMPRS ASY	
					01-17-205-72540	200.92
					Total :	200.92
164398	4/7/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-9322		BRAKE ROTOR	
					01-19-000-72540	73.28
			15030-9330		OIL SEAL	
					01-19-000-72540	27.58
			15030-9570		GREASE GUN COUPLER, GREASE (	
					01-23-000-72530	10.02

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164398	4/7/2016	012631 MASTER AUTO SUPPLY, LTD.	(Continued) 15030-9631		BRAKE ROTOR,BRAKE PADS 01-17-205-72540	125.14
					Total :	236.02
164399	4/7/2016	005645 MEADE ELECTRIC COMPANY INC.	673229		TRAFFIC SIGNAL MAINT 171 & 173 01-24-000-72775	495.00
			EMC-7008-15		TRAFFIC SIGNAL LOOPS HARLEM 01-23-000-72526	2,785.74
					Total :	3,280.74
164400	4/7/2016	006074 MENARDS	91452		FAN,HOOK 01-19-000-72524	27.92
			91568		SWIFFER DUSTER 01-25-000-73580	4.69
			91615		CREDIT-COMPRESSOR 01-25-000-72520	-429.00
			91628		POCKET BLOW GUN,COUPLER 01-25-000-73410	1.99
					01-25-000-72530	5.96
			91734		COLOR DUCK TAPE 01-25-000-73870	9.87
			91737		18V 2-TOOL COMBO KIT 01-23-000-73410	149.00
			91741		CARTRIDGE HANDLE,PULLER 01-25-000-73630	49.88
			91962		SHIMS,ALL PURPOSE STICKS 01-25-000-72530	7.69
			92015		GRATE,OUTLET BASIN,LUMBER 01-23-000-73790	27.89
			92016		COVER,PAINT,FRAME,MASKING TA 01-23-000-72540	76.83
					60-00-000-74175	34.99
			92026		POST MOUNT, MAILBOX AND POST 01-23-000-73840	128.95
			92064		PAIL 01-23-000-73870	8.91

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164400	4/7/2016	006074 MENARDS	(Continued) 92067		PUTTY, GLUE 01-25-000-73870	8.75
			92194		MINERAL SPIRITS, REPL CHAIN, FLC 01-25-000-73550	4.48
					01-25-000-73630	1.99
					01-25-000-73570	3.99
			92202		CORD, PART, HOSE ADAPT, WET/DR 60-00-000-72528	42.81
			92221		SNACKS, KCUPS 01-21-000-72220	32.73
					Total :	200.32
164401	4/7/2016	017487 MONDT, FREDERICK	032316.		PER DIEM: LODG, MEALS NUCPS C 01-17-220-72140	1,297.58
					Total :	1,297.58
164402	4/7/2016	017487 MONDT, FREDERICK	032316		PER DIEM: NUCPS/CRIME SCRENE 01-17-220-72140	1,240.83
					Total :	1,240.83
164403	4/7/2016	005856 MONROE TRUCK EQUIPMENT, INC.	310384		CREDIT SHIPPING 60-00-000-72530	-100.00
			73614	VTP-013896	TRUCK TARP SYSTEMS 30-00-000-74230	3,484.00
					Total :	3,384.00
164404	4/7/2016	017486 MOORE, JAMES	040416		REFUND OVERPAYMENT VEHICLE 06-00-000-79005	23.00
					Total :	23.00
164405	4/7/2016	013941 MORRILL & ASSOCIATES, P.C.	4622		LEGISLATIVE REPRESENTATION AI 01-14-000-72790	3,000.00
					Total :	3,000.00
164406	4/7/2016	005729 MR. RADIATOR & AIR COND SERV	038270		GAS TANK 01-17-205-72540	390.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164406	4/7/2016	005729	005729 MR. RADIATOR & AIR COND SERV	(Continued)		
					Total :	390.00
164407	4/7/2016	015386	MUNICIPAL GIS PARTNERS, INC	2978	GIS STAFFING MARCH 2016	
					01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	15,783.19
164408	4/7/2016	014443	MURPHY & MILLER, INC.	SVC00000371	LABOR REPAIR WIRING EVAPORAT	
					73-80-000-72530	507.00
					Total :	507.00
164409	4/7/2016	015723	NICOR	06821610000	ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	202.24
				96019958527	ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	235.51
					Total :	437.75
164410	4/7/2016	006178	NORMAN'S	52671	CLEANING/HRUBY	
					01-17-205-73610	8.95
					Total :	8.95
164411	4/7/2016	013599	OFFICE DEPOT	830691619001	RUBBERBANDS,PAPER	
					14-00-000-73110	23.98
				830692262001	PAPER	
					14-00-000-73110	36.29
					Total :	60.27
164412	4/7/2016	010135	ONSITE COMMUNICATIONS USA, INC	44720	RECEIVER	
					30-00-000-75812	600.00
					60-00-000-75812	600.00
					Total :	1,200.00
164413	4/7/2016	006464	ORLAND FIRE PROTECTION DISTR	10384	CONTINUING EDUCATION CLASS M	
					01-19-000-72145	1,200.00
					Total :	1,200.00
164414	4/7/2016	006475	PARK ACE HARDWARE	051120/1	SNAP QUIK RND 3-11/16"	
					01-19-000-72524	8.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164414	4/7/2016	006475 PARK ACE HARDWARE	(Continued) 051172/1 051181/1		FAST ACTING LIME 01-25-000-73550 LED STICK LIGHT 60-00-000-73410	15.99 5.59
					Total :	30.56
164415	4/7/2016	017485 PARKER, WENDY	040416		REFUND OVERPAYMENT VEHICLE 06-00-000-79005	23.50
					Total :	23.50
164416	4/7/2016	001654 PCS INDUSTRIES	I2609870 I2616159		TOILET TISSUE,LINERS 01-25-000-73580 LINERS 01-25-000-73580	175.90 109.75
					Total :	285.65
164417	4/7/2016	015491 PIZZO & ASSOCIATES, LTD.	15993	VTP-013298	2015 SETTLERS POND EAST REST 65-00-000-72591	9,705.00
					Total :	9,705.00
164418	4/7/2016	006780 POMP'S TIRE SERVICE, INC	410363799	VTP-013998	TIRES- WATER DEPARTMENT FLEE 60-00-000-73560 60-00-000-73560	2,896.68 70.00
					Total :	2,966.68
164419	4/7/2016	006507 POSTMASTER, U. S. POST OFFICE	041216		PERMIT #6 BUSINESS BREAKFAST 01-45-000-72110	734.53
					Total :	734.53
164420	4/7/2016	006559 PRAXAIR/GAS TECH	72665308		ACETYLENE,HIGH PRESSURE 2/20 60-00-000-73730 01-23-000-73730 01-24-000-73730	61.07 61.07 30.54
					Total :	152.68
164421	4/7/2016	012902 PRO PARTS INC.	163775		ROTOR,ANCO,BRAKE,HARDWARE 01-17-205-72540	141.91

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164421	4/7/2016	012902 PRO PARTS INC.	(Continued)		Total :	141.91
164422	4/7/2016	013125 RAY'S AUTO BODY	26994	VTP-013994	BODY REPAIR TO RIGHT SIDE OF E 01-53-000-72540	2,379.66
			27276	VTP-013950	HOOD REPAIR TO BACKHOE UNIT 01-23-000-72530	720.00
					Total :	3,099.66
164423	4/7/2016	006870 RELIABLE FIRE EQUIPMENT	669884		RECHARGE, VALVE ASSY, PABC SEI 01-25-000-72535	180.40
					Total :	180.40
164424	4/7/2016	006874 ROBINSON ENGINEERING CO. LTD.	15090236		PROJ#S15-07-005 PLAT OF DEDICA 01-31-000-72840	543.00
			16030196		PROJ#16-005.01 2016 RESURF PRO 06-00-000-72840	45,892.13
			16030278		PROJ#08-562.TP13 2013-2014 NBIS 01-23-000-72840	626.75
			16030308		BANPROJ:14-712 NES SCHOOL PEI 30-00-000-75809	1,603.00
					Total :	48,664.88
164425	4/7/2016	006922 RUBINO'S ITALIAN IMPORTS	161		DELI ITEMS 01-11-000-72220	64.43
					Total :	64.43
164426	4/7/2016	013291 S.R. BASTIEN CO.	DU_CE_10--787868		TP ECONOMIC DEVELOPMENT/IVA 01-32-000-72987	549.00
					Total :	549.00
164427	4/7/2016	016974 SIGLER, MICHELLE	26353		REIM.EXP. PATCHES/ROCKERS TIN 01-44-000-72977	584.00
					Total :	584.00
164428	4/7/2016	002592 SPOK, INC.	Z6092566D		ACCT#6092566-6 01-19-000-72125	279.14
					01-17-205-72125	240.46
					01-23-000-72125	0.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164428	4/7/2016	002592 SPOK, INC.	(Continued)		01-21-000-72125	82.10
					01-21-210-72125	16.42
					Total :	618.96
164429	4/7/2016	007224 STANDARD EQUIPMENT COMPANY	C11784		PLAS/WIRE	
					01-23-000-72530	305.40
			C11785		PLAS/WIRE	
					01-23-000-72530	458.10
					Total :	763.50
164430	4/7/2016	007354 STANDARD TRUCK CENTER	C11583		UNIT 90 SWEEPER- GUTTER BRO	
				VTP-013991	01-23-000-72530	449.55
			C11640		UNIT 90 SWEEPER- GUTTER BRO	
				VTP-013991	01-23-000-72530	278.84
					Total :	728.39
164431	4/7/2016	012238 STAPLES BUSINESS ADVANTAGE	3297367984		STAMP	
					01-17-205-73110	31.30
			3297367985		FLASH DRIVE,PENS,POST-ITS,MOI	
					01-17-205-73110	88.15
			3297367986		CD-R SPINDLE	
					01-17-205-73110	23.99
			3297367987		MEMORY,SDHC,CARD,4GB,BE	
					01-17-205-73110	44.97
			3297367988		CD/DVD SLEEVES	
					01-17-205-73110	9.90
			3297367989		CALC DESK/PRINT	
					01-15-000-73110	52.99
			3297367990		TAPE,CORR ROLLER,COLORED PA	
					01-56-000-73110	74.50
					01-14-000-73110	64.22
					Total :	390.02
164432	4/7/2016	015452 STEINER ELECTRIC COMPANY	S005339114.001		COMPOUND,PARTS,LUGS	
					11-00-000-74165	88.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164432	4/7/2016	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		Total : 88.26
164433	4/7/2016	005521	STEPHEN A. LASER ASSOCIATES	2004159	ASSESSMENT/RZESZUTKO, GRAVE 01-40-000-72846	1,650.00
					Total :	1,650.00
164434	4/7/2016	007438	SUB TRAILER HITCH, INC.	11309	HITCH, BIKE RACK 01-17-205-73600	421.00
					Total :	421.00
164435	4/7/2016	007297	SUTTON FORD INC./FLEET SALES	428293	TUBE ASY 01-17-205-72540	61.85
			428359		CONDENSER ASY 01-17-205-72540	287.27
					Total :	349.12
164436	4/7/2016	007777	THOMPSON ELEVATOR INSPECTION	16-0989	1 ELEV R&R MOD PERMIT INSPTN : 01-30-000-72853	189.00
				16-1078	4 SEMI-ANNUAL ELEV REINSPECTI 01-30-000-72853	152.00
					Total :	341.00
164437	4/7/2016	013040	TINLEY PARK FIRE DEPT.	033116	PETTY CASH/CANDY, FUEL, DONUT 01-19-000-72220	27.90
					01-20-000-73530	17.25
					01-19-000-72220	92.87
					Total :	138.02
164438	4/7/2016	016896	TINLEY PARK KIRBY	14725	REPAIRS EUREKA/ROLL, PIVOT, BEI 01-25-000-72530	94.90
					Total :	94.90
164439	4/7/2016	001487	TINLEY PARK/NUWAY DISPOSAL	5351478	TSF SWEEPINGS 01-23-000-72890	1,308.40
					Total :	1,308.40
164440	4/7/2016	007955	TRAFFIC CONTROL & PROTECTION	86127	ALUM BLANK 01-23-000-73830	446.55

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164440	4/7/2016	007955	007955 TRAFFIC CONTROL & PROTECTION (Continued)			Total : 446.55
164441	4/7/2016	011003 TRANE	11780838R1		FILTERS 01-25-000-72530	31.56
					Total :	31.56
164442	4/7/2016	007930 TRANSUNION	03600606		SUMMARY,CRD REPORT,ALERTS,E 01-17-225-72852	84.50
					Total :	84.50
164443	4/7/2016	008040 UNDERGROUND PIPE & VALVE CO	013970	VTP-013986	REPAIR CLAMPS 60-00-000-73630 60-00-000-73630	1,113.00 308.00
					Total :	1,421.00
164444	4/7/2016	002529 VICTOR J. ANDREW HIGH SCHOOL	032816		BOARD MEETING RENTAL 3/22/16 01-11-000-72790	114.00
					Total :	114.00
164445	4/7/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE 60-00-000-73220	960,576.50
					Total :	960,576.50
164446	4/7/2016	006362 VILLAGE OF OAK LAWN	4536		REGIONAL WATER LOAN INTERES 60-00-000-73221	3,803.03
					Total :	3,803.03
164447	4/7/2016	011055 WARREN OIL CO.	I0968368		DIESEL USED 3/8/16-3/24/16 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-42-000-73545 01-14-000-73531	1,184.94 674.63 845.77 117.15 83.62 180.89 3,345.88
			I0968369		N.L. GAS USED 3/8/16-3/24/16 01-17-205-73530 01-19-000-73530	8,435.90 405.07

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164447	4/7/2016	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	160.85
					01-21-000-73530	286.98
					60-00-000-73530	1,185.46
					01-23-000-73530	1,522.98
					01-24-000-73530	45.35
					01-25-000-73530	340.12
					01-30-000-73530	205.25
					01-32-000-73530	63.06
					01-12-000-73530	203.36
					01-14-000-73532	31.89
					01-53-000-73530	266.19
Total :						19,585.34

113 Vouchers for bank code : apbank

Bank total : 1,355,641.21

113 Vouchers in this report

Total vouchers : 1,355,641.21

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
04/01/2016 10:17:46AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164200	3/28/2016	014148 CALL ONE	031516		1210676-11281114	
					01-19-000-72120	401.50
					60-00-000-72120	2,332.18
					01-17-205-72120	658.38
					01-12-000-72120	22.61
					01-14-000-72120	945.00
					01-11-000-72120	5.94
					01-12-000-72120	13.67
					01-17-205-72120	13.67
					01-19-000-72120	2.98
					01-23-000-72120	3.57
					01-24-000-72120	3.57
					01-32-000-72120	3.57
					60-00-000-72120	8.91
					01-12-000-72120	34.96
					01-14-000-72120	116.84
					01-15-000-72120	21.16
					01-17-205-72120	69.93
					01-19-000-72120	31.28
					01-20-000-72120	10.58
					01-23-000-72120	13.80
					01-24-000-72120	13.80
					01-30-000-72120	21.16
					01-31-000-72120	21.16
					01-32-000-72120	13.80
					01-35-000-72120	13.80
					01-53-000-72120	7.36
					60-00-000-72120	70.40
					01-31-000-72120	3.57
					Total :	4,879.15
164201	3/28/2016	006507 POSTMASTER, U. S. POST OFFICE	12657492		POSTAGE-VEHICLE STICKER MAIL	
					06-00-000-72110	9,420.29
					Total :	9,420.29
164202	4/1/2016	012569 4IMPRINT, INC.	4533635		ANODIZED CARABINER KEYHOLDE	

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164202	4/1/2016	012569 4IMPRINT, INC.	(Continued)	VTP-013908	01-17-215-72790	1,038.03
					Total :	1,038.03
164203	4/1/2016	002734 AIR ONE EQUIPMENT, INC	111605	VTP-013865	STORTZ ADAPTER - TRUCK SET	
					01-19-000-73410	4,050.00
					01-19-000-73410	2,276.70
					Total :	6,326.70
164204	4/1/2016	017479 ALLEN, ANDREA	Ref001330239		UB Refund Cst #00454572 Dup Payt	
					60-00-000-20599	166.52
					Total :	166.52
164205	4/1/2016	016242 ASSEMBLED PRODUCTS CORPORATION	7657434		KODIAK REPAIR, GUIDE INTERFACE	
					01-17-220-72567	75.31
					Total :	75.31
164206	4/1/2016	002537 AURELIO'S PIZZA	16		PIZZAS	
					01-21-000-72220	70.00
					Total :	70.00
164207	4/1/2016	017475 BALLOON EXPRESSIONS	032816		DISCOVER TINLEY 4/2/16	
					01-46-000-72981	450.00
					Total :	450.00
164208	4/1/2016	010953 BATTERIES PLUS - 277	277-394810		BATTERIES	
					01-19-000-73870	180.72
					Total :	180.72
164209	4/1/2016	012756 BEARY LANDSCAPING, INC.	11357-58		RETENTION RELEASE	
					33-00-000-75630	33,706.60
					Total :	33,706.60
164210	4/1/2016	012511 BEST BUY BUSINESS ADVANTAGE	2241095		8GB DDR3 1600 DESKTOP	
			2245349		01-17-205-72565	44.99
					LAPTOP MAINSTREAM	
					60-00-000-72565	49.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164210	4/1/2016	012511	012511 BEST BUY BUSINESS ADVANTAGE	(Continued)	Total :	94.98
164211	4/1/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160030	HAULING SPOILS,BRANCHES	
					60-00-000-73681	409.50
					01-23-000-72890	175.50
			160032		HAULING WOOD CHIPS	
					01-23-000-72890	450.00
			160033		HAULING WOOD CHIPS/LOGS/STR	
					01-23-000-72890	765.00
			160034		HAULING STONES	
					01-23-000-73860	135.00
					Total :	1,935.00
164212	4/1/2016	016817	BEVERLY SNOW AND ICE INC	22349	AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	160.00
			22350		AREA 18-FIRE STATION 2	
					01-23-000-72785	160.00
			22352		AREA 20-FIRE STATION 4	
					01-23-000-72785	160.00
			22353		AREA 16-HELIPORT & EMA	
					01-23-000-72785	580.00
			22354		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			22356		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			22360		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			22361		AREA 2-OAK PARK AVE TRAIN STA1	
					70-00-000-72740	600.00
			22363		AREA 15-POLICE STATION	
					01-23-000-72785	245.00
			22364		AREA 12-POST 1	
					01-23-000-72785	210.00
			22367		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			22369		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164212	4/1/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			22371		AREA 3-ZABROCKI PLAZA 01-23-000-72785	150.00
			22620		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	940.00
			22621		AREA 18-FIRE STATION 2 01-23-000-72785	400.00
			22622		AREA 19-FIRE STATION 3 01-23-000-72785	320.00
			22623		AREA 20-FIRE STATION 4 01-23-000-72785	500.00
			22624		AREA 16-HELIPORT & EMA 01-23-000-72785	1,450.00
			22625		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	1,000.00
			22626		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	260.00
			22627		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	480.00
			22628		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	180.00
			22629		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	200.00
			22630		AREA 10-MUNICIPAL LOT (PASS) 01-23-000-72785	200.00
			22631		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	4,600.00
			22632		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	1,400.00
			22633		AREA 22-PAWS 01-23-000-72785	250.00
			22634		AREA 15-POLICE STATION 01-23-000-72785	750.00
			22635		AREA 12-POST 1 01-23-000-72785	600.00
			22636		AREA 17-POST 11 01-23-000-72785	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164212	4/1/2016	016817 BEVERLY SNOW AND ICE INC	(Continued) 22637		AREA 21-POST 2 01-23-000-72785	250.00
			22638		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	5,000.00
			22639		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	380.00
			22640		AREA 7-VILLAGE HALL 01-23-000-72785	1,400.00
			22641		AREA 4-VOGT PLAZA 01-23-000-72785	320.00
			22642		AREA 3-ZABROCKI PLAZA 01-23-000-72785	540.00
Total :						28,515.00
164213	4/1/2016	016817 BEVERLY SNOW AND ICE INC	22348		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	50.00
			22351		AREA 19-FIRE STATION 3 01-23-000-72785	110.00
			22355		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	90.00
			22357		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	65.00
			22358		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	65.00
			22359		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	65.00
			22362		AREA 22-PAWS 01-23-000-72785	90.00
			22365		AREA 17-POST 11 01-23-000-72785	60.00
			22366		AREA 21-POST 2 01-23-000-72785	90.00
			22368		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	130.00
			22370		AREA 4-VOGT PLAZA 01-23-000-72785	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164213	4/1/2016	016817 BEVERLY SNOW AND ICE INC	(Continued) 22619		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	120.00
					Total :	1,025.00
164214	4/1/2016	017482 BOMBSHELL MOVEMENT	Ref001330242		UB Refund Cst #00495539 60-00-000-20599	5.41
					Total :	5.41
164215	4/1/2016	011029 CALOMINO, ELIZABETH	315798790		REIM.EXP.RETIREMENT GIFT/JEWI 01-17-205-72974	58.95
					Total :	58.95
164216	4/1/2016	003304 CARLIN-MORAN LANDSCAPE INC	1556A 966A	VTP-013983	HAULING SPOILS AND STONES/65' 60-00-000-72630 OAK PARK AVE POTS 01-23-000-72881	855.00 1,638.12
					Total :	2,493.12
164217	4/1/2016	003243 CDW GOVERNMENT INC.	CLV9538 CMG9692	VTP-013909 VTP-013909	SCREENS, MOUNTING KITS 30-00-000-74150 HP PRODESK 400 G2 - CORE I3 30-00-000-74150	426.53 1,749.72
					Total :	2,176.25
164218	4/1/2016	003229 CED/EFENGEE	5025-499307 5025-499441	VTP-013895	STREET LIGHTING MATERIAL 01-24-000-73570 THERMOSTAT 60-00-000-73570	123.48 181.29
					Total :	304.77
164219	4/1/2016	012012 CERTIFIED LABORATORIES DIV.	2243107		PREMALUBE (FIBER) 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	74.51 74.51 74.52 111.78 37.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164219	4/1/2016	012012 CERTIFIED LABORATORIES DIV.	(Continued) 2243345		FREE AEROSOL 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	33.07 33.06 33.07 49.62 16.54
					Total :	537.94
164220	4/1/2016	013368 CHAMBERS, MICHAEL	032416		REIM.EXP.GFIC TESTER,FLASHLIG 01-30-000-73870	25.75
					Total :	25.75
164221	4/1/2016	015199 CHICAGO PARTS & SOUNDS LTD	12166		AMBER LIGHT BAR,LED 01-17-205-72540	695.00
					Total :	695.00
164222	4/1/2016	012859 CLARENCE DAVIDS & COMPANY	2108804-IN		LANDSCAPING INSTALLATION SUM 01-23-000-72881	5,118.00
					Total :	5,118.00
164223	4/1/2016	005299 CLASS C SOLUTIONS GROUP	8298276001		KAR TITE,DRILL,DRILL BIT,BRAKE () 01-23-000-73410 60-00-000-73410	72.63 72.63
					Total :	145.26
164224	4/1/2016	012917 COLLEGE OF DUPAGE	1470058		PATRICK ST JOHN/PUBLIC INFO OF 01-17-205-72140	195.00
					Total :	195.00
164225	4/1/2016	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 TRAF 01-24-000-72510	206.17
					Total :	206.17
164226	4/1/2016	013878 COMED - COMMONWEALTH EDISON	0021100130 0052035006		ACCT#0021100130 RT/23 METEREC 01-24-000-72510 ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	47.63 1,244.54

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164226	4/1/2016	013878 COMED - COMMONWEALTH EDISON	(Continued) 0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	30.75
			0385181000		ACCT#0385181000 VILLAGE RR ST 73-80-000-72510	3,224.44
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	9.01
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	35.88
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	101.03
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	138.52
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	211.31
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	19.67
			2761036017		ACCT#2761036017 STREET LIGHTS 01-24-000-72510	60.66
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	269.98
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	232.82
			4329016037		ACCT#4329016037 TEMP/PARK LO 12-00-000-72510	30.14
			4797055062		ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	19.71
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	131.07
			4943163008		ACCT#4943163008 7650 TIMBER DF 70-00-000-72510	20.77
			5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	278.33
			7090006006		ACCT#7090006006 TEMP PARKING 12-00-000-72510	19.67
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	52.49

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164226	4/1/2016	013878	013878 COMED - COMMONWEALTH EDISON (Continued)		Total :	6,178.42
164227	4/1/2016	012522	CONNEY SAFETY PRODUCTS, LLC	05115547	GLOVES 60-00-000-73845 01-25-000-72520	32.39 24.03
					Total :	56.42
164228	4/1/2016	003635	CROSSMARK PRINTING, INC	28173	911 CENTER EMERGENCY POSTCARD 01-21-210-73875	156.81
				28174	BUSINESS CARDS KELLY MULQUE 01-23-000-72310	48.50
				28175	BUSINESS CARDS KEVIN WORKOV 60-00-000-72310 01-23-000-72310	24.25 24.25
				28176	LETS PLAN OUR FUTURE POSTCARD 33-00-000-72849	1,429.48
				28240	CRIME FREE MULTI UNIT HOUSING 01-17-217-72310	167.80
					Total :	1,851.09
164229	4/1/2016	017476	CURTIS, JOANNA	032416	REIM. EXP. MILEAGE 11/15-3/16 66 01-35-000-72130	35.64
					Total :	35.64
164230	4/1/2016	016393	CUSTOM PATCHES INC	CP561829	5K PATCHES 01-20-000-73605	637.50
				VTP-013867	Total :	637.50
164231	4/1/2016	014690	DARLING INGREDIENTS INC.	090:2756630	ENERGY/CAVALLINI'S CAFE 6700 S 73-67-000-72530	125.00
					Total :	125.00
164232	4/1/2016	003864	DITCH WITCH MIDWEST	PSO031154-1	HARNESS,SHIM 01-24-000-72530	260.03
				PSO031249-1	SENSOR 01-24-000-72530	697.32
					Total :	957.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164233	4/1/2016	003770 DUSTCATCHERS INC	15007		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
164234	4/1/2016	017073 DYNEGY ENERGY SERVICES LLC	149426716031		ACCT#GMCVIL2076 ENERGY SERV 01-24-000-72510	14,546.46
					Total :	14,546.46
164235	4/1/2016	004009 EAGLE UNIFORM CO INC	244322		CLASS A UNIFORM - FEINBERG	
			244323	VTP-013942	01-19-000-73610	518.95
			244328	VTP-013952	01-20-000-73610	122.00
			244336	VTP-013942	01-19-000-73610	518.95
			244346	VTP-013954	01-19-000-73610	518.95
				VTP-013956	01-19-000-73610	280.15
					Total :	1,959.00
164236	4/1/2016	004109 EASTERN ILLINOIS UNIVERSITY	033016		MEMBERSHIP BRAD BETTENHAUS 01-15-000-72720	100.00
			033116		MEMBERSHIP EILEEN SCHOLZ 01-15-000-72720	50.00
					Total :	150.00
164237	4/1/2016	004152 ECOLAB PEST ELIMINATION INC.	7474857		PEST CONTROL VH 01-25-000-72790	442.90
			7474858		PEST CONTROL / VH 73-80-000-72790	80.73
					Total :	523.63
164238	4/1/2016	004019 EVON'S TROPHIES & AWARDS	031516		SHIRTS BROUGHT IN FOR LETTER 01-20-000-73610	40.00
			032116		PLASTIC NAME PLATE BROUGHT II 01-25-000-73870	13.42
			112015		SHIRT / EMB	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164238	4/1/2016	004019 EVON'S TROPHIES & AWARDS	(Continued)		01-42-000-73610	60.00
					Total :	113.42
164239	4/1/2016	017483 FISCHER, WILMA	Ref001330243		UB Refund Cst #00497955	
					60-00-000-20599	25.28
					Total :	25.28
164240	4/1/2016	012941 FMP	50-1285916		RADIATOR SEAL TABS	
					01-17-205-72540	6.87
					Total :	6.87
164241	4/1/2016	011611 FOX VALLEY FIRE & SAFETY CO.	976244		GRISSOM JR HIGH FIRE ALARM RE	
					14-00-000-72550	186.00
			976433		7850 183RD/MAINT RADIOS,KELTR	
					14-00-000-72750	3,994.75
			976479		7850 183RD/ ANNUAL SOFTWARE I	
					14-00-000-72655	1,694.00
					Total :	5,874.75
164242	4/1/2016	016081 FREEMAN, JASON	033016		REIM. EXP. CELL PHONE & MILEAG	
					01-35-000-72120	50.00
					01-35-000-72130	54.54
					Total :	104.54
164243	4/1/2016	004298 FUN, FUN, FUN DJ'S	032816		DISCOVER TINLEY 4/2/16	
					01-46-000-72981	600.00
					Total :	600.00
164244	4/1/2016	004535 GALLS LLC	005073634		SERVING SINCE BLACK LETTERS,1	
					01-21-000-73610	184.07
			005106600		STAR BADGE,SEAL	
					01-21-000-73610	63.41
			005107128		SERVING SINCE BLACK LETTERS	
					01-21-000-73610	21.82
					Total :	269.30
164245	4/1/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ10164		REPAIRS 201/M 1302	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164245	4/1/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)		01-19-000-72540	1,342.65
					Total :	1,342.65
164246	4/1/2016	004542 GO PROMOTIONS	142828	VTP-013946	SUPPLIES FOR COMMUNITY RESO	751.78
			142833	VTP-013946	01-17-215-73600	319.30
					SUPPLIES FOR COMMUNITY RESO	
					01-17-215-73600	
					Total :	1,071.08
164247	4/1/2016	004493 GORDON FOOD SERVICE INC.	768118880		CUPS,NAPKINS,COFFEE,SERVING	75.39
					01-56-000-72937	
					Total :	75.39
164248	4/1/2016	004438 GRAINGER	9057978018		TWO WAY RADIO	
			9059199621		60-00-000-72550	434.82
			9061683331		NOISE REDUCING HEADSET	
					60-00-000-72540	256.28
					LED LAMP	
					73-80-000-73570	72.00
					Total :	763.10
164249	4/1/2016	014491 HANSEN DOOR INC.	4506		LUBE/REPL BROKEN SPRING FIRE	
					01-25-000-72520	424.50
					Total :	424.50
164250	4/1/2016	017095 HANSLEY, CHRISTINE M.	033016		REIM. EXP. 3 FLAGS	
					01-50-000-73112	74.25
					Total :	74.25
164251	4/1/2016	008043 HD SUPPLY WATERWORKS, LTD.	F264548		METER CONNECTIONS	
			F273992	VTP-013985	60-00-000-74175	360.00
			F280273		WATER METERS	
					60-00-000-74175	9,200.00
					BALL VLV FOR UNIT 18	
					60-00-000-73631	27.82
					Total :	9,587.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164252	4/1/2016	015916 HICKORY CREEK WATERSHED	304		AGENCY MEMBERSHIP 01-23-000-72720	7,000.00
					Total :	7,000.00
164253	4/1/2016	012328 HOMER INDUSTRIES	S84254		DROP CHARGE - CHIPS 01-23-000-72890	50.00
			S84257		DROP CHARGE - CHIPS 01-23-000-72890	100.00
			S84288		DROP CHARGE - CHIPS/LOGS 01-23-000-72890	150.00
					Total :	300.00
164254	4/1/2016	017481 HUDLIN, DEBRA	Ref001330241		UB Refund Cst #00490708 60-00-000-20599	22.36
					Total :	22.36
164255	4/1/2016	004990 IL SOCIETY FIRE SERVICE INSTR	032316	VTP-013489	TRAINING CLASS/MATT RANDALL 01-19-000-72145	300.00
					Total :	300.00
164256	4/1/2016	012469 ILEAS	032816		REGISTRATION CHF STEVE NEUB/ 01-17-205-72170	90.00
					Total :	90.00
164257	4/1/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	17960		SEMINAR 3/25/16 RIORDAN TENT II 01-20-000-72140	50.00
					Total :	50.00
164258	4/1/2016	015497 ILLINOIS SECRETARY OF STATE	040116		TITLE FEES / SEIZED VEHICLE VIN: 01-17-205-72860	95.00
					Total :	95.00
164259	4/1/2016	015497 ILLINOIS SECRETARY OF STATE	040116.		VEHICLE SEIZED / VIN#1FTNX20S3 01-17-205-72860	95.00
					Total :	95.00
164260	4/1/2016	005165 ILLINOIS STATE POLICE	15-4724.		CASE #15-4724 10-00-000-72934	439.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164260	4/1/2016	005165 005165 ILLINOIS STATE POLICE	(Continued)		Total :	439.00
164261	4/1/2016	005165 ILLINOIS STATE POLICE	15-4724		CASE #15-4724 10-00-000-72934	141.72
					Total :	141.72
164262	4/1/2016	017373 INTEGRITY FITNESS	8323		REPLACED PARTS AND REPAIRED 01-17-205-72530	404.31
					Total :	404.31
164263	4/1/2016	005186 INTERSTATE BATTERY SYSTEM	24023559		BATTERIES 01-23-000-72540 01-17-205-72540	119.95 119.95
					Total :	239.90
164264	4/1/2016	005264 J & L ELECTRONIC SERV, INC	89273G		REDESIGN SCREENS/PROGRAM N 11-00-000-74165	5,860.00
			89279G		SERV VOLTAGE 911 TRUNK 8 11-00-000-74165	105.00
			89281G		LABOR REDESIGN SCREEN 11-00-000-74165	420.00
					Total :	6,385.00
164265	4/1/2016	005251 J AND R SALES AND SERVICE INC.	0307604		BAR,BASEBALL CAP,WEDGE,CHAIL 01-23-000-72530	119.82
					Total :	119.82
164266	4/1/2016	017477 JANSMA, CHUCK	032216		DEPOSIT CUSTOM TABLE/FIRE ST/ 30-00-000-74109	950.00
					Total :	950.00
164267	4/1/2016	011043 KARCZEWSKI, KENNETH	032416		REIM. EXP.FREIGHT CHARGE/RETI 01-30-000-73870	10.78
					Total :	10.78
164268	4/1/2016	005379 KLEIN, THORPE & JENKINS, LTD	031716		MISC LEGAL SERVICES THRU 2/29/ 01-14-000-72850 60-00-000-72850	24,663.75 720.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164268	4/1/2016	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72850	25,835.77
					17-00-000-72850	720.00
					18-00-000-72850	380.00
					01-14-000-72850	3,247.81
					19-00-000-72850	380.00
					01-14-000-72855	189.00
					01-14-000-72850	6,929.80
					01-14-000-72855	42.00
					01-14-000-72850	13,965.13
					01-14-000-72855	42.00
					01-14-000-72850	270.00
					01-14-000-72855	1,197.00
					01-14-000-72850	5,918.90
					01-14-000-72855	630.00
					01-14-000-72850	7,583.32
					Total :	92,714.48
164269	4/1/2016	010900 KOOIMA, HOWARD	032116		REIM.EXP. CDL LICENSE	
					01-23-000-72860	60.00
					Total :	60.00
164270	4/1/2016	005548 LAW ENFORCEMENT TARGETS,INC.	0305827-IN		TARGETS	
				VTP-013907	01-17-220-73760	984.97
			0308137-IN		TARGETS	
				VTP-013907	01-17-220-73760	138.60
					Total :	1,123.57
164271	4/1/2016	005507 LEGAT ARCHITECTS	46466		LEGAL NOTICE EMERG VEHICLE E	
					30-00-000-75116	311.98
					Total :	311.98
164272	4/1/2016	014190 LEHIGH HANSON	5551736		STONES 022RR03 50#	
					01-23-000-73860	545.40
					Total :	545.40
164273	4/1/2016	005546 LODGE, GENE	032816		REIM.EXP.2014 STATE OF ILL PLUN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164273	4/1/2016	005546 LODE, GENE	(Continued)			
					01-30-000-73590	100.00
			058-197108		REIM.EXP. ILLINOIS PLUMBER LICE	
					01-30-000-72720	150.00
			209918		REIM.EXP. PHONE CASE	
					01-30-000-73870	5.39
					Total :	255.39
164274	4/1/2016	014846 LORENCE, BRUCE	0416		APRIL 16 LGB TRAIN MONTHLY MA	
					73-67-000-72530	30.00
					Total :	30.00
164275	4/1/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-358868		FUEL INJ,SWITCH	
					01-19-000-72540	49.80
			40-359043		FUEL INJ	
					01-19-000-72540	40.79
					Total :	90.59
164276	4/1/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-9216		OIL FILTER,FUEL FILTER	
					01-19-000-72540	62.79
			15030-9308		BRAKE PADS,ROTORS	
					01-19-000-72540	123.54
					Total :	186.33
164277	4/1/2016	005844 MCDONALD'S	010116		CELL MEALS JAN'16	
					01-17-220-72230	201.65
			020116		CELL MEALS FEB'16	
					01-17-220-72230	135.22
					Total :	336.87
164278	4/1/2016	008673 MID CONTINENT CONSTRUCTION CO.	033116		1/2 EXPANDED CONV CTR FACILITI	
					17-00-000-71130	337,500.00
					Total :	337,500.00
164279	4/1/2016	005991 MR D'S MAGIC AND ILLUSION	032816		DISCOVER TINLEY 4/2/16	
					01-46-000-72981	475.00
					Total :	475.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164280	4/1/2016	014443 MURPHY & MILLER, INC.	SVC00000103		AIR CLEANER FILTERS/BOILERS 01-25-000-72530	889.89
					Total :	889.89
164281	4/1/2016	012099 NAPA AUTO PARTS	007154		CREDIT WHL/CVR 01-24-000-72540	-13.18
			008651		EXCHANGE FLOORMAT 01-23-000-72540	5.50
			009537		STABILIZER 01-25-000-72530	33.98
			009554		GSK/MAKR 73-80-000-72530	54.12
					Total :	80.42
164282	4/1/2016	016865 NETRIX LLC	357306	VTP-013935	SPEAKERS 01-25-000-72777	1,502.18
					Total :	1,502.18
164283	4/1/2016	011466 NEW ALBERTSONS INC.	033016		OJ, MUFFINS 01-12-000-72220	13.80
					Total :	13.80
164284	4/1/2016	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	162.96
					Total :	162.96
164285	4/1/2016	016641 NIEMEYER, DAVID	032916		REIM. EXP. PARKING 01-12-000-72130	40.00
					Total :	40.00
164286	4/1/2016	006178 NORMAN'S	53451		CLEANING UNIFORM PIECES/EMA 01-21-000-73610	27.20
			53453		CLEANING 01-21-000-73610	25.28
					Total :	52.48
164287	4/1/2016	006216 NORTH EAST MULTI-REG TRAINING	204098		JUV LAW REVW 3/16/16 01-17-220-72140	588.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164287	4/1/2016	006216	006216 NORTH EAST MULTI-REG TRAINING (Continued)		Total :	588.00
164288	4/1/2016	013224	NORTHWESTERN UNIVERSITY	5738	COURSE/F.MONDT APRIL'16 CRIME 01-17-220-72140	2,200.00
				6968	COURSE/BRIAN KROTSE APRIL 2 01-17-220-72140	1,100.00
					Total :	3,300.00
164289	4/1/2016	013599	OFFICE DEPOT	829077340001	POUCH,PEN,TAPE,NOTES 01-19-000-73110	112.02
				829077437001	ENVELOPES 01-19-000-73110	29.58
					Total :	141.60
164290	4/1/2016	010702	O'MALLEY, JOHN D.	031916	BACKGRD INVEST:BONNIE MAGER 01-17-205-72446	125.00
					Total :	125.00
164291	4/1/2016	006494	P.F. PETTIBONE & CO.	35366	SHOULDER PATCH 01-17-205-73610	749.75
					Total :	749.75
164292	4/1/2016	001654	PCS INDUSTRIES	I2602171	TOILET TISSUE,TOWELS,GLOVES 60-00-000-73845	15.84
					01-24-000-73845	7.92
					01-23-000-73845	15.84
					01-25-000-73580	154.10
				I2606945	PROLINE RELEASE DEGREASER 01-19-000-73580	6.93
				I2607369	TOILET TISSUE 01-25-000-73580	114.00
					Total :	314.63
164293	4/1/2016	006735	PHOTOS BY RICK	032816	DISCOVER TINLEY 4/2/16 01-46-000-72981	50.00
					Total :	50.00
164294	4/1/2016	006780	POMP'S TIRE SERVICE, INC	410359179	245/55VR 18 GOODYEAR TIRES	

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164294	4/1/2016	006780 POMP'S TIRE SERVICE, INC	(Continued)			
			410359183	VTP-013982	01-17-205-73560	526.20
				VTP-013978	245/55VR18 GOODYEAR TIRES	
					01-17-205-73560	2,089.80
					Total :	2,616.00
164295	4/1/2016	015995 PORTER LEE CORPORATION	17120		ZEBRA LABELS AND RIBBONS	
				VTP-013933	01-17-225-73600	267.50
					Total :	267.50
164296	4/1/2016	006507 POSTMASTER, U. S. POST OFFICE	033116		PERMIT #6 APRIL'16 WATER BILLS	
					60-00-000-72110	2,876.98
					Total :	2,876.98
164297	4/1/2016	006635 POWER EQUIPMENT LEASING CO.	23688		BUCKET CONTROLS	
				VTP-013949	01-24-000-72540	1,253.91
					01-24-000-72540	10.18
					Total :	1,264.09
164298	4/1/2016	006707 PRAIRIE STATE COLLEGE	279666		MANAGEMENT II - PRAIRIE STATE (	
				VTP-013664	01-19-000-72145	105.00
					Total :	105.00
164299	4/1/2016	006559 PRAXAIR/GAS TECH	72558784		OXYGEN	
					60-00-000-72540	15.72
					01-24-000-72540	15.71
					01-23-000-72540	15.72
					01-17-205-72540	23.58
					01-30-000-72540	7.86
					Total :	78.59
164300	4/1/2016	006545 PRECISION CARTRIDGE INC.	1568		AMMUNITION	
				VTP-013906	01-17-220-73760	966.00
					Total :	966.00
164301	4/1/2016	006850 QUILL CORPORATION	4434089		PENS,ENV,FILE FOLDER	
					01-30-000-73110	81.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164301	4/1/2016	006850 006850 QUILL CORPORATION	(Continued)		Total :	81.93
164302	4/1/2016	014412 RAINS, SCOTT	032416		REIM. EXP. DOG FOOD 01-17-220-72240	54.99
					Total :	54.99
164303	4/1/2016	017484 RAVINIA REALTY	Ref001330244		UB Refund Cst #00498028 60-00-000-20599	28.42
					Total :	28.42
164304	4/1/2016	006361 RAY O'HERRON CO. INC	1617305-IN		CITATION HOLDERS,TRAFFIC VES1 01-17-205-73610	122.92
			1617306-IN		UNIFORM/JEFF GRAVES 01-17-205-73610	1,530.71
			1617308-IN		UNIFORMS/JUSTIN RZESZUTKO 01-17-205-73610	1,475.75
			1618724-IN		WEDGE KIT 01-17-205-73600	417.00
					Total :	3,546.38
164305	4/1/2016	014974 RCM HEADSETS	0216351	VTP-013885	PLANTRONICS QD IN-LINE MUTE S 01-21-210-73110	139.65
					01-21-210-73110	6.00
			0316299	VTP-013981	PLANTRONICS ADAPTER & HEADS 01-21-210-73110	948.00
					01-21-210-73110	12.00
					Total :	1,105.65
164306	4/1/2016	006870 RELIABLE FIRE EQUIPMENT	668646	VTP-013777	REPLACEMENT CAMERA FOR 183F 01-25-000-72552	3,830.76
					Total :	3,830.76
164307	4/1/2016	007091 SAFETY KLEEN	69673373		WINDSHIELD WASHFLUID 60-00-000-72750	55.78
					01-24-000-72750	55.77
					01-23-000-72750	55.78
					01-17-205-72750	83.67
					01-30-000-72540	27.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164307	4/1/2016	007091 SAFETY KLEEN	(Continued) 69808614		OIL FILTERS 60-00-000-72750 01-24-000-72750 01-23-000-72750 01-17-205-72750 01-30-000-72540	51.71 51.71 51.72 77.58 25.86
Total :						537.47
164308	4/1/2016	007629 SAM'S CLUB DIRECT	7801		COFFEE,CD-R,TOWEL,SODA,WATE 01-14-000-73115 01-14-000-73110 60-00-000-73110 01-30-000-73110 01-31-000-73110 01-14-000-73115 60-00-000-73115 01-30-000-73110 01-31-000-73110 01-23-000-73110 60-00-000-73110 01-24-000-73110 60-00-000-73110 60-00-000-73115 01-23-000-73115 01-24-000-73115	15.96 20.84 20.84 20.83 20.83 16.96 16.96 16.95 16.95 11.11 11.11 5.56 16.47 10.81 10.81 5.40
			8166		COOKIE TRAY,WATER 33-00-000-72849 60-00-000-73115 01-23-000-73115 01-24-000-73115	60.32 18.97 18.97 9.49
Total :						346.14
164309	4/1/2016	007109 SIRCHIE FINGER PRINT LABS	0247189-IN	VTP-013944	CHEMICAL SUPPLIES 01-17-225-73550	1,087.20
Total :						1,087.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164310	4/1/2016	017480 SOLLE, ROBERT D	Ref001330240		UB Refund Cst #00457494 60-00-000-20599	67.48
					Total :	67.48
164311	4/1/2016	012238 STAPLES BUSINESS ADVANTAGE	3296734034		TONER 01-17-205-73110	419.99
			3296734035		FILE LGL,DVD SPINDLE 01-17-205-73110	98.28
			3296734036		CLOCK,POS ROLLS 01-17-205-73110	70.68
					Total :	588.95
164312	4/1/2016	011189 STAPLES CREDIT PLAN	1988059497		**** 6800 FOAM BOARD,EASEL 01-35-000-73110	90.40
					Total :	90.40
164313	4/1/2016	007297 SUTTON FORD INC./FLEET SALES	427869		SEAL ASY 01-17-205-72540	14.92
			427881		CONTROL,CORE 01-17-205-72540	730.04
			427881CM		CREDIT / CORE 01-17-205-72540	-100.00
			427890		CAP BUMPER END,BUMPER ASY D 60-00-000-72540	103.09
					Total :	748.05
164314	4/1/2016	014477 SYMANTEC CORP.	1130908215	VTP-013977	<IT> - SECURITY CERTIFICATE RE 01-14-000-72655	399.00
					Total :	399.00
164315	4/1/2016	011069 TASER INTERNATIONAL	SI1432934	VTP-013957	TASER HANDLE, BATTERY PACK 01-17-220-72530	1,902.72
					Total :	1,902.72
164316	4/1/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0725		MISC ELEVATOR INSPECTIONS 01-30-000-72853	417.00
			16-0909		3 ELEV PLAN REVW	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164316	4/1/2016	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		01-30-000-72853	225.00
			16-0930		1 NEW CONSTR FULL MOD ELEV R	
					01-30-000-72853	75.00
					Total :	717.00
164317	4/1/2016	007827 TINLEY WISH	033116		DONATION/MIDWEST GARRISON	
					01-46-000-72981	200.00
					Total :	200.00
164318	4/1/2016	014829 T-N-T DANCE EXTREME	032816		DISCOVER TINLEY 4/2/16	
					01-46-000-72981	75.00
					Total :	75.00
164319	4/1/2016	010565 TP HOTEL & CONVENTION CTR LLC	032816		DISCOVER TINLEY 4/2/16	
					01-46-000-72981	15,000.00
					Total :	15,000.00
164320	4/1/2016	017452 TRINITY ROOFING SERVICE INC.	45712	VTP-013921	FIRE HOUSE 4 ROOF REPAIRS	
					01-25-000-72520	9,472.00
					Total :	9,472.00
164321	4/1/2016	007987 UNITED METHODIST CHURCH	0416		APRIL 16 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	1,200.00
164322	4/1/2016	011416 VERIZON WIRELESS	9762093520		ACCT 280481333-00001	
					01-17-220-72127	1,862.63
					01-17-205-72127	76.02
					01-19-000-72127	342.11
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-35-000-72127	38.03
					60-00-000-72127	304.10
					01-11-000-72127	376.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164322	4/1/2016	011416 VERIZON WIRELESS	(Continued)			
					01-12-000-72127	161.25
					01-15-000-72127	190.05
					30-00-000-74128	6,167.27
			9762093521		ACCT 2804813333-00003	
					01-15-000-72120	182.34
					01-12-000-72120	182.34
					01-14-000-72120	6.60
					01-17-205-72120	1,478.88
					01-19-000-72120	393.00
					01-20-000-72120	184.54
					01-21-000-72120	130.34
					01-21-210-72120	303.90
					01-23-000-72120	307.20
					01-24-000-72120	97.99
					01-25-000-72120	165.93
					01-30-000-72120	109.91
					01-32-000-72120	60.78
					01-42-000-72120	24.62
					01-53-000-72120	12.42
					60-00-000-72120	342.14
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-14-000-72120	5,527.23
					01-31-000-72120	-28.81
					01-21-000-72120	-40.00
			9762095274		285837077-00001	
					01-17-205-72127	5.56
					Total :	19,610.79
164323	4/1/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNE 2988313-0			NAMEPLATE, PLATES	
					01-25-000-72520	64.96
					Total :	64.96
164324	4/1/2016	017083 WILLIAMS ASSOC. ARCHITECTS LTD	0016964		FACILITY PLANNING SERVICES FO	
				VTP-013176	30-00-000-72841	280.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164324	4/1/2016	017083	017083 WILLIAMS ASSOC. ARCHITECTS LTI (Continued)			Total : 280.00
164325	4/1/2016	014197	WRB LLC CONSULTING		PROF SERV WEEKS 25-29 JAN 25-60-00-000-72790	8,469.30
					01-23-000-72790	8,469.30
					Total :	16,938.60
164326	4/1/2016	012770	ZOLL MEDICAL CORP.		ELECTRODES	
			2358573	VTP-013958	01-17-205-73600	404.70
					Total :	404.70
127 Vouchers for bank code : apbank						Bank total : 692,104.45
127 Vouchers in this report						Total vouchers : 692,104.45

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
164114	3/24/2016	002734 AIR ONE EQUIPMENT, INC	111558		JET,FUEL 4-CYCLE,HOSE PIGTAIL,(	
			111589		01-19-000-72530	3,446.74
				VTP-013858	PARTS FOR AIRPAKS	
					01-19-000-72578	9,000.00
					Total :	12,446.74
164115	3/24/2016	011227 AMERICAN SOLUTIONS FOR	INV02502527		AP AND PR CHECK STOCK	
				VTP-013892	60-00-000-73110	26.35
				VTP-013892	01-14-000-73110	302.99
				VTP-013892	60-00-000-73110	31.05
				VTP-013892	01-14-000-73110	357.03
				VTP-013892	60-00-000-73110	10.55
				VTP-013892	01-14-000-73110	121.33
					60-00-000-73110	8.05
					01-14-000-73110	92.51
					Total :	949.86
164116	3/24/2016	002628 AMERICAN WATER	4000087530		BASE CHARGE/WESTBERRY WES`	
					60-00-000-73225	308.44
					Total :	308.44
164117	3/24/2016	002537 AURELIO'S PIZZA	1		PIZZAS	
					01-12-000-72220	80.40
					Total :	80.40
164118	3/24/2016	011944 AUTOMATIONDIRECT.COM, INC.	6833672		CIRCUIT BREAKERS	
					60-00-000-72525	51.00
					Total :	51.00
164119	3/24/2016	017472 BETLEY, ALICE R	Ref001329862		UB Refund Cst #00465369 per TK an	
					60-00-000-20599	363.59
					Total :	363.59
164120	3/24/2016	016817 BEVERLY SNOW AND ICE INC	22122		AREA 1-HICKORY ST PARKING STA	
			22123		01-23-000-72785	1,000.00
					AREA 2-OAK PARK AVE TRAIN STA1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164120	3/24/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			22124		70-00-000-72740 AREA 3-ZABROCKI PLAZA	1,400.00
			22125		01-23-000-72785 AREA 4-VOGT PLAZA	540.00
			22126		01-23-000-72785 AREA 5-PUBLIC SAFETY & FIRE ST,	320.00
			22127		01-23-000-72785 AREA 6-MUNICIPAL LOT(UNITED MI	940.00
			22128		01-23-000-72785 AREA 7-VILLAGE HALL	380.00
			22129		01-23-000-72785 AREA 8-MUNICIPAL LOT (SUBWAY I	1,400.00
			22130		01-23-000-72785 AREA 9-MUNICIPAL LOT (BATH & KI	480.00
			22131		01-23-000-72785 AREA 10-MUNICIPAL LOT (CARDIN/	180.00
			22132		01-23-000-72785 AREA 10-MUNICIPAL LOT (CARDIN/	200.00
			22133		01-23-000-72785 AREA 11-MUNICIPAL LOT (ED & JOE	200.00
			22134		01-23-000-72785 AREA 13-80TH AVE NORTH TRAIN S	260.00
			22135		70-00-000-72740 AREA 12-POST 1	4,600.00
			22136		01-23-000-72785 AREA 14-80TH AVE SOUTH TRAIN S	600.00
			22137		70-00-000-72740 AREA 15-POLICE STATION	5,000.00
			22138		01-23-000-72785 AREA 16-HELIPORT & EMA	750.00
			22139		01-23-000-72785 AREA 17-POST 11	1,450.00
			22140		01-23-000-72785 AREA 18-FIRE STATION 2	200.00
			22141		01-23-000-72785 AREA 19-FIRE STATION 3	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164120	3/24/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			22142		01-23-000-72785 AREA 20-FIRE STATION 4	320.00
			22143		01-23-000-72785 AREA 21-POST 2	500.00
			22144		01-23-000-72785 AREA 22-PAWS	250.00
			22145		01-23-000-72785 AREA 23-TINLEY CREEK BRIDGE	250.00
					01-23-000-72785	120.00
					Total :	21,740.00
164121	3/24/2016	011468 BULVAN, MARK	031816		REIM.EXP.FIRE INVESTIGATION CL	
					01-20-000-72140	90.00
					Total :	90.00
164122	3/24/2016	015200 CALUMET CITY PLUMBING CO, INC.	19741		PLUMBING 18000 65TH AVE	
					60-00-000-74175	460.00
					Total :	460.00
164123	3/24/2016	011929 CAPITAL ONE BANK (USA), N.A.	000002		GIFT CARDS	
			000123		83-00-000-72923 DELI ITEMS	50.00
			021216		01-11-000-72220 DATA MARKETING SERVICE FEE	36.99
			021816		01-32-000-72954 SW FLIGHTS/CONF KORTUM,KRIS	90.00
					01-19-000-72170	383.96
					01-21-210-72170	767.92
			021816		BANQUET FUNCTION 4/14/16	
					01-32-000-72954	250.00
			022316		HTE USERS GROUP CONF. BETTY	
					01-17-205-72140	410.00
			022316		SW FLIGHT CONF/BETTY CALOMIN	
					01-17-205-72140	383.96
			030116		CONF/BRAD BETTENHAUSEN	
					01-15-000-72170	40.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164123	3/24/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 030316		GIFT CARDS 83-00-000-72923	125.00
			030316		GIFT CARDS 83-00-000-72923	100.00
			030816		DEPOSIT ILCMA SUMMER CONF/D/	
					01-12-000-72170	167.08
			104-3514832-8053863		3 MINUTE BOOK LEDGER SHEETS 01-13-000-73110	136.05
			1213672		REGISTRATION IVAN BAKER 01-32-000-72170	190.00
			368061836		CLICK N SHIP TRANSACTION #3680	
					01-14-000-72110	13.45
			40072644		SPEEDWAY ANNEXATION RECORD 01-14-000-72355	263.75
			40075506		RECORDING FEE SPEEDWAY TP S 01-14-000-72355	135.50
			6836		JUNCTION PLUS 01-35-000-73110	39.00
			INV00092625		ACH PARTICIPANT DIRECTORY 2/21 01-15-000-73590	663.00
					Total :	4,245.66
164124	3/24/2016	003243 CDW GOVERNMENT INC.	CJM9590		<911/FD> - FIRE ALARMS SCREEN :	
				VTP-013904	14-00-000-72565	920.68
					14-00-000-72565	7.05
			CJQ6262		DOCKING STATION,ADAPTER 30-00-000-74128	206.50
			CKD7354		<CLK> - BOARD MEETING PROJEC	
				VTP-013934	01-98-000-99000	1,862.11
			CKM0292		<PD> - CHIEFS CONFRNCE RM - C	
				VTP-013864	30-00-000-74111	140.93
			CKX6596		SCREENS, MOUNTING KITS	
				VTP-013909	30-00-000-74150	2,281.21
					Total :	5,418.48
164125	3/24/2016	003229 CED/EFENGEE	5025-498718		COIL KIT,CABLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164125	3/24/2016	003229 CED/EFENGEE	(Continued)			
					01-24-000-73570	325.00
					01-25-000-73570	348.09
					01-24-000-73570	3.56
			5025-498910		STREET LIGHTING MATERIAL	
				VTP-013895	01-24-000-73570	1,024.65
			5025-498947		PUMP PLIERS	
					01-24-000-73410	26.41
			5025-499181		CABLE	
					01-25-000-73570	85.88
			5025-499205		CONN,ADPT	
					60-00-000-72528	8.38
			5025-499262		PHIL	
					01-24-000-73570	211.19
			5025-499280		PHIL	
					01-25-000-73570	399.84
					Total :	2,433.00
164126	3/24/2016	015199 CHICAGO PARTS & SOUNDS LTD	12111		INSTALLATION DRIVER SIDE SEAT	
					01-17-205-72540	175.00
					Total :	175.00
164127	3/24/2016	003606 CHICAGO SOUTHLAND CONV. V B	0216		FEB LIAB MAR COLL HOTEL ACCOM	
					12-00-000-79107	14,583.74
					Total :	14,583.74
164128	3/24/2016	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FS#1 682	
					01-19-000-73870	56.08
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.76
					Total :	89.84
164129	3/24/2016	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	408.09
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	130.31
			1856071014		ACCT#1856071014 8300 W 183RD S	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164129	3/24/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)		01-24-000-72510	70.38
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	217.46
					Total :	826.24
164130	3/24/2016	003248 COOK COUNTY RECORDER OF DEEDS	2262292016LAURA		DEEDS RECORDED	
					01-14-000-72355	914.00
					Total :	914.00
164131	3/24/2016	003635 CROSSMARK PRINTING, INC	28132		DISCOVER TINLEY FLYER	
					01-46-000-72981	554.28
					Total :	554.28
164132	3/24/2016	003240 CUTRANO, MIKE	031516.		REIM EXP.CANDY	
					01-46-000-72982	16.34
					Total :	16.34
164133	3/24/2016	003770 DUSTCATCHERS INC	14676		MATS/VH	
					01-25-000-72790	61.58
					Total :	61.58
164134	3/24/2016	004009 EAGLE UNIFORM CO INC	244158		UNIFORM/KLOTZ	
			244226		01-19-000-73610	110.70
			244279	VTP-013925	CLOTH BADGES (RUSS)	
					01-19-000-73610	242.00
					VTP-013819 BELLIVEAU UNIFORMS	
					01-19-000-73610	518.95
					Total :	871.65
164135	3/24/2016	004033 EFFECTIVE SIGNS	16-03-144		VEHICLE STICKER DISPLAY SIGNS	
					01-98-000-99000	342.00
					Total :	342.00
164136	3/24/2016	017312 ELINEUP LLC	255		ELINEUP SOFTWARE MAINT 4/20/1	
					01-17-225-72655	600.00
					Total :	600.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164137	3/24/2016	017282 ELLIS SYSTEMS CORP	150924-1	VTP-013551	ARCHIVE SPACE AT EMA STORAGE 30-00-000-75125	3,760.00
					Total :	3,760.00
164138	3/24/2016	004019 EVON'S TROPHIES & AWARDS	022716	VTP-013852	SHIRTS 01-21-210-73610	82.00
			030716		SHIRTS 01-20-000-73610	50.00
			030816		T-SHIRT 01-46-000-72982	23.00
			102115		JACKET,SHIRTS 01-46-000-73870	189.00
					Total :	344.00
164139	3/24/2016	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-201-3F		VTP-013208 EMERG SIREN POST # 30-00-000-74190	3,986.60
			1550-229-1		POLICE STATION PROCESSING AR 30-00-000-75117	22,669.20
					Total :	26,655.80
164140	3/24/2016	015915 FIRE STATION OUTFITTERS LLC	16-2927-0	VTP-013852	FFT- RECLINERS 36-00-000-74110	4,050.00
					Total :	4,050.00
164141	3/24/2016	013867 FIREDYNE ENGINEERING, P.C.	16-022		APPLE CHEVROLET/BLDG ADDTN 01-30-000-72841	850.00
					Total :	850.00
164142	3/24/2016	004756 FIRST MIDWEST BANK 312	312-1843		BOX#312-1843 SAFE DEPOSIT BOX 01-17-205-73600	137.00
					Total :	137.00
164143	3/24/2016	012941 FMP	52-308739		LOWER BALL JOINT 01-17-205-72540	47.26
					Total :	47.26
164144	3/24/2016	012942 GODETTE, LAURA	032216		REIM. EXP. HAND TRUCK 01-13-000-73110	20.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164144	3/24/2016	012942 012942 GODETTE, LAURA	(Continued)		Total :	20.84
164145	3/24/2016	015397 GOVTEMPSUSA LLC	1929685		3/6/16 PAULA WALLRICH PLANNING 01-31-000-72750	2,806.30
			1929686		3/13/16 PAULA WALLRICH PLANNING 01-31-000-72750	1,888.60
					Total :	4,694.90
164146	3/24/2016	004438 GRAINGER	9057176175		FLANGE SEALANT 60-00-000-73631	84.00
					Total :	84.00
164147	3/24/2016	004435 GROSSI, STEVEN	031816		REIM. EXP. WORKCLOTHES 01-23-000-73610	425.86
					Total :	425.86
164148	3/24/2016	016103 GRZESZKIEWICZ, RENEE	17883		REIM.EXP.IFIA 2016 CONF EAST PE 01-20-000-72140	325.00
					Total :	325.00
164149	3/24/2016	008043 HD SUPPLY WATERWORKS, LTD.	F225780		TRENCH SHOVEL 60-00-000-72528	36.34
			F233639		REPAIR LID,ADPTS 60-00-000-73630	44.78
			F237349	VTP-013920	METER ANTENNAS 60-00-000-74175	3,240.00
			F240295		BOX RISERS 60-00-000-73630	436.22
			F240323		BOX RISERS,WRENCH 60-00-000-73630	275.80
			F241002		RUBBER MTR WASHER 60-00-000-74175	102.00
			F248549	VTP-013937	METERS 60-00-000-74175	9,200.00
			F250515		MTR,FLG ACC RR FF 60-00-000-74175	475.00
					Total :	13,810.14

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164150	3/24/2016	010238 HOME DEPOT CREDIT SERVICES	9215420		**** 2304 MAILBOX SUPPLIES 01-23-000-73840	153.39
					Total :	153.39
164151	3/24/2016	012328 HOMER INDUSTRIES	S84195		BRUSH DROP CHARGE 01-23-000-72890	200.00
					Total :	200.00
164152	3/24/2016	005165 ILLINOIS STATE POLICE	022516		CASE #15-02868 10-00-000-72934	4,279.00
					Total :	4,279.00
164153	3/24/2016	005165 ILLINOIS STATE POLICE	020216		CASE#15-04377 10-00-000-72934	493.00
					Total :	493.00
164154	3/24/2016	016752 INSITUFORM TECHNOLOGIES, LLC	369972		PROJ#14-668.04 BREMENTOWNE \	
					60-00-000-73801	20,105.19
					60-00-000-73800	66,021.84
					Total :	86,127.03
164155	3/24/2016	005276 J.C.M. UNIFORMS	717339	VTP-013750	STANTON - UNIFORM 01-19-000-73610	49.95
			717340	VTP-013723	DUTY PANTS - JORDAN BOYCE 01-19-000-73610	49.95
			717605	VTP-013845	UNIFORM - AUNE 01-19-000-73610	99.90
			717653	VTP-013873	GILGENBERG - UNIFORMS 01-19-000-73610	184.90
			717654	VTP-013845	UNIFORM - GUZY 01-19-000-73610	99.90
					Total :	484.60
164156	3/24/2016	016447 JENNINGS, PETERSON	032216		PER DIEM: MEALS 16 HOUR HANDC 01-17-220-72140	30.00
					Total :	30.00
164157	3/24/2016	011212 KAISERCOMM	61403		911 CENTER EXTENSIONS ARE NO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164157	3/24/2016	011212 KAISERCOMM	(Continued)			
			61404		01-25-000-72777 NOISE ON PAGING SYSTEM FS 4	150.00
			61405		01-25-000-72777 MODIFY KEPRO TABLETS TO ALLO	300.00
					01-25-000-72777	400.00
					Total :	850.00
164158	3/24/2016	005507 LEGAT ARCHITECTS INC.	46499		VTP-013115 INTERIOR RENOVATIO	
					30-00-000-75117	120.00
					Total :	120.00
164159	3/24/2016	014190 LEHIGH HANSON	5550036		STONES	
					60-00-000-73860	592.03
					01-23-000-73860	296.01
					70-00-000-73860	98.67
					Total :	986.71
164160	3/24/2016	013858 LOWE'S HOME CENTER, INC.	82131140304879		MAILBOX SUPPLIES	
					01-23-000-73840	188.82
					Total :	188.82
164161	3/24/2016	007100 M. E.SIMPSON COMPANY, INC	28311		WATER MAIN SURVEYED /LEAK SU	
					60-00-000-72513	16,880.00
			28315		361 FIRE HYDRANT MAINT 3/14/16-	
					60-00-000-72790	11,552.00
			28327		METER TESTING/6806 179TH PL,79	
					60-00-000-72726	90.00
					Total :	28,522.00
164162	3/24/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-358341		ELEMENT ASY,KIT,ROTOR ASSY	
					01-17-205-72540	286.98
			40-358769		ROTOR ASY,BRAKE ROTOR	
					01-17-205-72540	88.28
			40-358862		SPARK PLUGS,COP BOOT	
					01-17-205-72540	106.08
					Total :	481.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164163	3/24/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-8985		SWAY BAR LINK KIT 01-17-205-72540	9.88
					Total :	9.88
164164	3/24/2016	006074 MENARDS	91316		PRIMER,FLAT HEAD,PAN SCREW,S 01-25-000-72520	22.27
			91327		LYSOL 01-25-000-73580	39.80
			91372		BULBS 73-67-000-73570	9.96
					Total :	72.03
164165	3/24/2016	005904 MIDWEST AIR PRO	12788	VTP-013810	EXHAUST SYSTEM - STATIONS 1-2- 30-00-000-75116	38,000.00
					Total :	38,000.00
164166	3/24/2016	005729 MR. RADIATOR & AIR COND SERV	038256		GAS TANK 01-17-205-72540	195.00
					Total :	195.00
164167	3/24/2016	014443 MURPHY & MILLER, INC.	JC20		TUCK CLEANING IN VILLAGE HALL 01-25-000-72525	11,816.00
					Total :	11,816.00
164168	3/24/2016	013034 NOTARY PUBLIC ASSOC.	764044		NOTARY STAMP ALLISON TUGEND 01-13-000-72720	16.90
			832334		NOTARY STAMP BONNIE JOHNSON 60-00-000-72720	16.90
					Total :	33.80
164169	3/24/2016	013599 OFFICE DEPOT	827976230001		ORGANIZER 30-00-000-74109	162.99
					Total :	162.99
164170	3/24/2016	010135 ONSITE COMMUNICATIONS USA, INC	44624		SERVICE RADIO REPL VOLUME CC 01-17-205-72550	117.75
					Total :	117.75

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164171	3/24/2016	013096 PACE SYSTEMS, INC.	IN00011737	VTP-013913	<IT> - MILESTONE SUPPORT RENE 01-14-000-72655	10,265.00
					Total :	10,265.00
164172	3/24/2016	006475 PARK ACE HARDWARE	051035/1		BOLTS 01-25-000-73840	6.38
			051062/1		WRENCHES 60-00-000-73410	81.56
			051069/1		BLADES 60-00-000-73410	29.58
					Total :	117.52
164173	3/24/2016	001654 PCS INDUSTRIES	I2602358		GLOVES 60-00-000-73845	12.75
					01-23-000-73845	12.75
					Total :	25.50
164174	3/24/2016	014682 PITNEY BOWES	5218764-MR16		RENTAL ACCT#5218764 2/28/16-3/3 01-17-205-72750	140.70
					Total :	140.70
164175	3/24/2016	006499 PITNEY BOWES INC	519507		RENTAL ACCT#0097-6269-88-6 4/16 01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	150.00
164176	3/24/2016	006507 POSTMASTER, U. S. POST OFFICE	032216		PERMIT #6/MAILER DOWNTOWN TI 01-45-000-72110	575.23
					Total :	575.23
164177	3/24/2016	010575 PUBLIC AGENCY TRAINING COUNCIL	205209		M.ZYLKA SEMINAR ID#14088 CRIM 01-17-220-72140	295.00
					Total :	295.00
164178	3/24/2016	006850 QUILL CORPORATION	4081581		MARKERS,PENS 01-30-000-73110	32.46
					Total :	32.46

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164179	3/24/2016	017468 RAINBOW SIGNS, INC.	032116		REFUND OVERPAYMENT SUBCON 01-14-000-79010	50.00
					Total :	50.00
164180	3/24/2016	006874 ROBINSON ENGINEERING CO. LTD.	16020378		PROJ#16-155 MISC SITE PLAN REV 01-30-000-72840	515.00
			16030197		01-31-000-72840	1,430.00
					PROJ#14-471 TP LEGACY DISTRICT 65-00-000-72840	11,084.50
					Total :	13,029.50
164181	3/24/2016	006874 ROBINSON ENGINEERING CO. LTD.	16030175		PROJ#14-653 OAK PARK AVE RECC 30-00-000-75806	8,385.74
					Total :	8,385.74
164182	3/24/2016	013234 ROMEOVILLE FIRE ACADEMY	2016-125	VTP-013765	DE ADAM - MGT CLASSES 01-19-000-72145	330.00
					Total :	330.00
164183	3/24/2016	007629 SAM'S CLUB DIRECT	7676		WATER,COFFEE,SNACKS,COPY PA 01-14-000-73115	12.58
					01-25-000-73580	24.98
					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	2.63
					01-25-000-73115	2.63
					01-30-000-73110	2.64
					01-31-000-73110	2.64
					60-00-000-73115	20.78
					01-23-000-73115	20.78
					01-24-000-73115	10.39
					60-00-000-73110	59.98
					Total :	215.59
164184	3/24/2016	015314 SANCHEZ, VICKI	032416		REIM. EXP. PHOTOS WITH BUNNY	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164184	3/24/2016	015314 SANCHEZ, VICKI	(Continued)		83-00-000-72923	54.30
					Total :	54.30
164185	3/24/2016	016778 SHEA'S BAKERY	5583-20		FRY CAKES-TCO MEETING 01-21-210-72170	12.00
					Total :	12.00
164186	3/24/2016	007224 STANDARD EQUIPMENT COMPANY	A45731	VTP-013851	EVALUATE AND REPAIR SWEEPER	
			C11418		01-23-000-72530	3,893.08
					LATCH	
					01-23-000-72540	96.68
					Total :	3,989.76
164187	3/24/2016	012238 STAPLES BUSINESS ADVANTAGE	3296166577		30-CT DVD	
			3296166578		01-17-205-73110 FILE,ENV	62.99
					01-17-205-73110	83.58
					01-17-220-72855	33.73
			3296166579		COLD PACK	
					01-17-220-72855	9.54
			3296166580		DATER	
					01-17-205-73110	67.90
			3296166581		INKS	
					01-17-205-73110	57.97
			3296166582		CLOCK,ENV	
					01-17-205-73110	58.59
			3296166583		ENV,PAPER,PPR CLIPS,PAD,POST-	
					01-13-000-73110	136.62
					01-14-000-73110	191.74
			3296166584		PAD	
					01-14-000-73110	31.09
			3296166585		TAPE,CORR ROLLER,POST-ITS,PO	
					01-13-000-73110	31.99
					01-46-000-73870	45.58
					01-14-000-73110	64.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164187	3/24/2016	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)		Total :	876.23
164188	3/24/2016	011189	STAPLES CREDIT PLAN		VERTICAL PLASTIC,QUALITY PARK	
			1512139931		01-21-210-73110	57.93
			1523603941		SHREDDER,SHREDDER OIL,PEN,S	
					01-21-210-73110	36.56
			1524898131		SHREDDER OIL	
					01-21-210-73110	45.49
					Total :	139.98
164189	3/24/2016	015452	STEINER ELECTRIC COMPANY		MOTOR	
			S005311186.002		01-25-000-72530	219.00
			S005323529.001		COND 18 BARE SHIELDED CMR	
					01-25-000-73570	181.96
			S005325470.001		BLADE	
					01-25-000-73410	13.43
			S005325470.002		BULBS	
					01-25-000-73570	10.35
					Total :	424.74
164190	3/24/2016	004623	SUNGARD PUBLIC SECTOR USERS'		SUGA CONF 2016/BRAZITIS & KOR'	
			2016CONF TIPRBRAZKOR'	VTP-013863	01-21-210-72170	820.00
			2016CONF TIPRDUNN	VTP-013883	KR DUNN - SUGA REGISTRATION	
					01-19-000-72170	410.00
					Total :	1,230.00
164191	3/24/2016	007297	SUTTON FORD INC./FLEET SALES	427788	SEAL ASY	
					01-17-205-72540	14.92
					Total :	14.92
164192	3/24/2016	017467	SWEETFROG PREMIUM FROZEN YOGU	032116	REFUND OVERPAYMENT DISCOVE	
					01-46-000-72981	75.00
					Total :	75.00
164193	3/24/2016	007777	THOMPSON ELEVATOR INSPECTION	16-0870	FOUR OAKS CONDO 17935 S OAK I	
					01-30-000-72853	75.00
					Total :	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164194	3/24/2016	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN755905		FSA-ADMIN FEES 5/1/16-5/31/16 01-14-000-72449	192.91
					Total :	192.91
164195	3/24/2016	012187 TOTAL AUTOMATION CONCEPTS, INC	0188960		VAV REPAIR/LUNCH ROOM PD 01-25-000-72530	490.00
					Total :	490.00
164196	3/24/2016	013200 TRIBUNE PUBLISHING COMPANY	002549398		CLASSIFIED LISTINGS 01-14-000-72330 60-00-000-72330	360.00 434.28
					Total :	794.28
164197	3/24/2016	007941 TRL TIRE SERVICE CORP	15249		TIRES 01-17-205-73560	1,065.28
					Total :	1,065.28
164198	3/24/2016	008158 VIOLETTO JR, RAYMOND	032316		PER DIEM ADDT'L EXP BACKGRD II 01-17-220-72140	3.33
					Total :	3.33
164199	3/24/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS 3009669-0			BNDRS 01-25-000-73110	30.34
					Total :	30.34
86 Vouchers for bank code : apbank						Bank total : 339,230.29
86 Vouchers in this report						Total vouchers : 339,230.29

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
03/18/2016 11:31:22AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126083	3/18/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR040116		HEALTH INS- MARCH PMT/APRIL - , 86-00-000-20430	268.16
					Total :	268.16
126084	3/18/2016	003127 BLUE CROSS BLUE SHIELD	PR040116		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	814.00
					Total :	814.00
126085	3/18/2016	004640 HEALTHCARE SERVICE CORPORATION	PR0401116		A/C#271855-HEALTH INS-MAR PMT. 86-00-000-20430	13,590.03
					Total :	13,590.03
3 Vouchers for bank code : ap_py						Bank total : 14,672.19

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164003	3/18/2016	013126 22ND CENTURY MEDIA, LLC	00380535		2/24 MEETING 33-00-000-72849	555.00
					Total :	555.00
164004	3/18/2016	015182 A T & T	70842998434037		ACCT#708 429-9843 403 7 E911 2/2/ 11-00-000-72790	407.15
					Total :	407.15
164005	3/18/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 16250 OAK PARK / 01-17-225-72120	17.41
					Total :	17.41
164006	3/18/2016	002734 AIR ONE EQUIPMENT, INC	111279	VTP-013866	NOZZLE, TOOLS 01-19-000-73410 01-19-000-73410	619.00 126.00
					Total :	745.00
164007	3/18/2016	002856 AIRY'S, INC	20971		NORTHCREEK B.P. VALVE INSERT 60-00-000-72745	45,320.40
					Total :	45,320.40
164008	3/18/2016	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP040116		HEALTH INS EXPENSE-MARCH PM 60-00-000-72435	268.15
					Total :	268.15
164009	3/18/2016	010953 BATTERIES PLUS - 277	277-394191		BATTERIES 01-20-000-72550	140.00
					Total :	140.00
164010	3/18/2016	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-15157-6	VTP-013183	BULLET TRAP MAINTENANCE AT SI 01-25-000-72779	995.00
					Total :	995.00
164011	3/18/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160025		HAULING WOOD CHIPS 01-23-000-72890	180.00
			160026		HAULING STONES 60-00-000-73860 01-23-000-73860	324.00 162.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164011	3/18/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		70-00-000-73860	54.00
					Total :	720.00
164012	3/18/2016	003127 BLUE CROSS BLUE SHIELD	AP040116		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	232.00
					60-00-000-72435	81.50
					01-11-000-72435	255.00
					01-12-000-72435	86.50
					01-23-000-72435	159.00
					Total :	814.00
164013	3/18/2016	015192 BONAREK, MELISSA	6059		REIM.EXP. WINDSTOPPER	
					01-17-205-73610	132.86
					Total :	132.86
164014	3/18/2016	012541 BRAUN, WALTER	031516		REIM. EXP.SMART DRIVING CLASS	
					60-00-000-72140	20.00
					Total :	20.00
164015	3/18/2016	003026 BROOK ELECTRICAL DISTRIBUTION	S005194526.001		BLANK COVER TIER,HIL BOX ONLY	
			S005199148.001		01-25-000-73570	180.50
					YELLOW BOX	
					01-25-000-73570	750.00
					Total :	930.50
164016	3/18/2016	011713 CARR, PATRICK	2023422		REIM. EXP. BOXES OF JOE	
			2025275		01-21-000-72140	44.76
					REIM. EXP.BOX OF JOE,DONUTS E	
					01-21-000-72140	69.30
					Total :	114.06
164017	3/18/2016	003334 CCP INDUSTRIES, INC	IN01641838		WIPES	
					60-00-000-72710	68.30
					01-24-000-72710	68.30
					01-23-000-72710	68.30
					01-19-000-72540	68.30

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164017	3/18/2016	003334 CCP INDUSTRIES, INC	(Continued)		01-17-205-72710	91.08
					01-30-000-72540	45.52
					01-12-000-72540	22.77
					01-21-000-72530	22.77
					Total :	455.34
164018	3/18/2016	003243 CDW GOVERNMENT INC.	CGM6920	VTP-013890	<IT> - WIRELESS ACCESS POINT -	
			CGN6545		30-00-000-74128	646.29
			CHH1918		SOLAR KB,MOUSE	
			CHV2188		30-00-000-74111	101.99
			CJH3697		HP LASERJET SMART PRINT BLK	
				VTP-013904	01-12-000-73110	161.17
					<911/FD> - FIRE ALARMS SCREEN :	
				VTP-013910	14-00-000-72565	316.21
					<GF> - TECHNOLOGY UPGRADES :	
					01-14-000-72120	554.48
					Total :	1,780.14
164019	3/18/2016	003229 CED/EFENGEE	5025-498935		LMP,CONN	
			5025-498990		01-24-000-73570	128.46
			5025-499105		3M	
					01-25-000-73570	24.11
					TITE FLEX,CONN,CPLG	
					60-00-000-73570	49.87
					Total :	202.44
164020	3/18/2016	005299 CLASS C SOLUTIONS GROUP	8263727001		PARTS	
					60-00-000-73840	285.48
					Total :	285.48
164021	3/18/2016	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68	
			8771401810028977		01-21-000-72750	50.68
			8771401810296319		ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.10
					ACCT#8771401810296319 17355 68	
					01-14-000-72125	229.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164021	3/18/2016	013171	013171 COMCAST CABLE		(Continued)	Total : 301.63
164022	3/18/2016	016620	COMMUNICATION ZONE, INC.	24903	PD LOCK UP SAFETY UPGRADE 30-00-000-75117	2,804.00
				VTP-013879	Total :	2,804.00
164023	3/18/2016	012522	CONNEY SAFETY PRODUCTS, LLC	05112477	GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	80.66 40.33 80.66
					Total :	201.65
164024	3/18/2016	003222	CONSOLIDATED HIGH SD 230	030916	IMPACT FEES THRU FEB 2016 84-00-000-23125	400.00
					Total :	400.00
164025	3/18/2016	013548	CREATIVE PRODUCT SOURCING INC.	92416	D.A.R.E. GRADUATION T-SHIRTS & 84-00-000-20650	1,108.73
				VTP-013945	Total :	1,108.73
164026	3/18/2016	003635	CROSSMARK PRINTING, INC	28097	PRISONER INFORMATION CARD 01-17-205-72310	85.29
			28098		TRESPASS NOTICE 01-17-205-72310	229.93
			28099		ILL DOMESTIC VIOLENCE ACT VIC1 01-17-205-72310	117.58
			28100		POLICE BUSINESS CARDS FOR PA 01-17-205-72310	68.50
			28101		LEGACY TIF DISTRICT MEETING PC 33-00-000-72849	328.91
					Total :	830.21
164027	3/18/2016	003240	CUTRANO, MIKE	031116	REIM. EXP.SODA & WATER/DISCOV 01-46-000-72981	85.97
			031516		REIM EXP.CANDY/DISCOVER TINLE 01-56-000-72954	96.87
					Total :	182.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164028	3/18/2016	003864 DITCH WITCH MIDWEST	PSO031052-1		SWITCH,GREASE,ROD WIPER 01-24-000-72530	348.85
					Total :	348.85
164029	3/18/2016	003770 DUSTCATCHERS INC	14342		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
164030	3/18/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316031		ACCT#GMCTIN1000 MARCH'16 60-00-000-72510	17,127.73
					Total :	17,127.73
164031	3/18/2016	004009 EAGLE UNIFORM CO INC	243822		UNIFORM - MARIANOVICH	
			243843	VTP-013792	01-19-000-73610	55.00
			243847	VTP-013870	RUSS - UNIFORMS 01-19-000-73610	219.80
			243848		VTP-013821 NAME TAGS/THOMSON 01-19-000-73610	18.00
			243848		VTP-013819 CLASS C UNIFORM/TH 01-19-000-73610	518.95
			243855		VTP-013819 CLASS A UNIFORM / B 01-19-000-73610	518.95
			243856		VTP-013819 CLASS A UNIFORM/ ST 01-19-000-73610	518.95
			243857		VTP-013822 NAME TAGS/BOYCE,S 01-19-000-73610	36.00
			243874		BULVA - UNIFORM	
			243905	VTP-013787	01-19-000-73610	109.90
			243911		VTP-013820 NAME TAG/NEAL 01-19-000-73610	9.00
			244040		VTP-013819 CLASS A UNIFORM/ NE 01-19-000-73610	594.94
			244117		VTP-013869 24 CROSSES/RUSS 01-19-000-73610	245.00
			244118		VTP-013820 NAME TAGS/KRIVANEC 01-19-000-73610	18.00
					VTP-013819 CLASS A UNIFORM/ KF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164031	3/18/2016	004009 EAGLE UNIFORM CO INC	(Continued)		01-19-000-73610	518.95
					Total :	3,381.44
164032	3/18/2016	004152 ECOLAB PEST ELIMINATION INC.	7319055		PEST CONTROL	
			7319056		01-25-000-72790	442.90
					PEST CONTROL	
					73-80-000-72790	80.73
					Total :	523.63
164033	3/18/2016	004099 EHLERS	70076		LEGACY TIF	
					33-00-000-72849	29,000.00
					Total :	29,000.00
164034	3/18/2016	016999 EXPERT CHEMICAL & SUPPLY INC	836127		CS.TRAX BUSTER GALLON 4 CASE	
					01-25-000-73580	42.50
					Total :	42.50
164035	3/18/2016	016692 FARR ASSOCIATES ARCHITECTURE	2015021.02		PROF SERV TOD PHASE 2 2/1/16-2/	
					33-00-000-72849	28,208.24
					Total :	28,208.24
164036	3/18/2016	004173 FASTENAL COMPANY	ILFRA68707		PARTS	
			ILFRA68947		30-00-000-74196	33.64
					PARTS	
					30-00-000-74196	65.53
					Total :	99.17
164037	3/18/2016	013867 FIREDYNE ENGINEERING, P.C.	16-017		INSPECTION SERVICES 2/27/16-3/6	
			16-018		01-30-000-72841	5,587.50
			16-019		BLAZE PIZZA 15903 S HARLEM AVE	
			16-020		01-30-000-72841	1,400.00
					INSPECTION SERVICES 3/7/16-3/13	
					01-30-000-72841	2,412.50
					BETTY'S BISTRO 15950 HARLEM AVE	
					01-30-000-72841	1,000.00
					Total :	10,400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164038	3/18/2016	013370 FLOWERS, CLAUDETTE	031316		REIM. EXP. UNIFORM POLO SHIRT: 01-20-000-73610	60.30
					Total :	60.30
164039	3/18/2016	012941 FMP	52-308338		SENSORS 01-17-205-72540	97.40
					Total :	97.40
164040	3/18/2016	011611 FOX VALLEY FIRE & SAFETY CO.	964103		HEAD END EQUIP 14-00-000-72553	27,900.00
					Total :	27,900.00
164041	3/18/2016	004500 GASVODA & ASSOCIATES, INC	16IS0163	VTP-013805	POST 3 CONDUIT REPLACEMENT 65-00-000-72525	5,703.36
					Total :	5,703.36
164042	3/18/2016	017429 G-FORCE AUTOMOTIVE	3/10/16		HYDRAULIC RESCUE EQUIP MOUN 30-00-000-74196	3,075.00
					Total :	3,075.00
164043	3/18/2016	004380 GLEN'S UNIFORM SALES	0051039		NAME PLATES 01-21-000-73610	65.00
					Total :	65.00
164044	3/18/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG48612		COVER CHROME LUG NUT ,WIPER 01-19-000-72540	116.32
			AG48613		MUFFLER 01-19-000-72540	184.88
			AG48646		PVG VALVE,SPRING 01-19-000-72540	173.18
			AG48727		CLAMP,SPRING COMPRESSION EX 01-19-000-72540	67.00
			AG48927		SWITCH 01-19-000-72540	227.03
			AGJ10594		REPAIR ALTERNATOR BEARINGS & 01-19-000-72540	4,197.45
					Total :	4,965.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164045	3/18/2016	004438 GRAINGER	9037897767		RECIPROCATING SAW KIT	
				VTP-013872	01-19-000-73410	435.60
			9048639232		SHELVING, ITEM 7YA94	
				VTP-013836	30-00-000-75005	2,486.16
			9049452031		WISE	
					01-23-000-73410	317.20
			9049658553		INVERTED STRIPING PAINT YELLO	
					01-25-000-73620	32.34
					Total :	3,271.30
164046	3/18/2016	000863 GRAPHIC SCREEN PRINTING	3539		IRISH PARADE T-SHIRTS	
				VTP-013930	01-19-000-73610	1,205.60
					Total :	1,205.60
164047	3/18/2016	008043 HD SUPPLY WATERWORKS, LTD.	F205001		1.5" WATER METERS AND FLANGE	
				VTP-013897	60-00-000-74175	4,780.00
			F216126		WATER METERS	
				VTP-013912	60-00-000-74175	9,600.00
			F217799		I-PERL METERS	
				VTP-013911	60-00-000-74175	9,200.00
			F223407		FLG,GKT	
					60-00-000-74175	57.02
					Total :	23,637.02
164048	3/18/2016	004640 HEALTHCARE SERVICE CORPORATION	AP040116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	397.41
					60-00-000-72435	975.70
					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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164048	3/18/2016	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		60-00-000-72435	198.70
					01-24-000-72435	312.47
					60-00-000-72435	630.88
					01-23-000-72430	-0.29
					Total :	9,282.23
164049	3/18/2016	012328 HOMER INDUSTRIES	S84030		CHIPS-DROP CHARGE	
					01-23-000-72890	50.00
					Total :	50.00
164050	3/18/2016	016048 HRUBY, RYAN	031016		PER DIEM: MEALS JOHN REID INTE	
					01-17-220-72140	60.00
					Total :	60.00
164051	3/18/2016	014975 IFSAP	031616		MEMBERSHIP/EILEEN KEATING	
					01-20-000-72720	45.00
			031616.		MEMBERSHIP/CHERYL BOBBITT	
					01-20-000-72720	45.00
			031616..		MEMBERSHIP/DONNA BERAN	
					01-20-000-72720	45.00
					Total :	135.00
164052	3/18/2016	005127 INGALLS OCCUPATIONAL MEDICINE	234129		BREATHALYZER,DRUG SCREEN	
					60-00-000-72150	20.00
					01-23-000-72735	55.00
			234352		EXAMS/KADABA,KRUG	
					01-19-000-72150	820.00
					Total :	895.00
164053	3/18/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000645802		TINLEY PARK OUTLOT SPRINKLER	
					01-30-000-72844	550.00
					Total :	550.00
164054	3/18/2016	005186 INTERSTATE BATTERY SYSTEM	222510		BATTERIES	
					01-23-000-72530	339.90
					Total :	339.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164055	3/18/2016	016417 JOSEPH A SCHUDT & ASSOC., INC.	0316159		PLAT OF EASEMENT REVISIONS FOR 01-31-000-72840	900.00
					Total :	900.00
164056	3/18/2016	011212 KAISERCOMM	61151	VTP-013874	TONE GENERATORS - ALERTING S 30-00-000-74150	1,120.00
					Total :	1,120.00
164057	3/18/2016	017461 KARCHUT, SHERLEEN	031416		REIM.EXP.PARTS REPAIR MAILBOX 01-23-000-73840	63.32
					Total :	63.32
164058	3/18/2016	005349 KORTUM, LISA	36567		BANNER FOR DISCOVER TINLEY P 01-21-210-73875	25.67
					Total :	25.67
164059	3/18/2016	007100 M. E.SIMPSON COMPANY, INC	28308		WATER METERS TESTED JAMES S 60-00-000-72726	555.00
			28309		WATER METER TESTED 17100 71S 60-00-000-72726	265.00
					Total :	820.00
164060	3/18/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-356668		FILTER KIT,SENSOR 01-19-000-72540	73.22
			40-357647		ROTOR ASY,B/LIN KIT 01-17-205-72540	138.85
			40-358065		SENDER/PUMP 01-17-205-72540	318.44
					Total :	530.51
164061	3/18/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-8796		LUBE 01-24-000-72530	8.57
			15030-8926		TRAILER CONNECTOR 01-23-000-72540	7.19
					Total :	15.76
164062	3/18/2016	006074 MENARDS	90519		WATER 01-19-000-72220	11.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164062	3/18/2016	006074 MENARDS	(Continued) 90563		HOOK,FAN,FILTER,PAPER TOWELS 01-19-000-73580	5.98
					01-19-000-73870	15.88
					01-19-000-72524	99.98
					01-19-000-73580	13.97
			90691		PAIL 01-19-000-73410	14.78
			90707		DOOR WALL,EDGELOCK 01-25-000-73840	23.93
			90717		CASH & KEY BOX 01-19-000-72524	12.99
			90782		TANK LVR CH,FLUSH LVR,FILTER S 01-25-000-73630	18.95
			90901		AUTO,JANITORIAL SUPPLIES,BAG- 01-19-000-73410	24.43
					01-19-000-72540	28.28
					01-19-000-73580	19.74
			90914		AUTO & JANITORIAL SUPPLIES 01-19-000-73580	66.54
					01-19-000-72540	17.96
			90975		GARDEN STAKE,MAILBOX & POST, 01-23-000-73840	376.12
					Total :	750.69
164063	3/18/2016	012517 MERIDIAN IT INC.	C82817-IN	VTP-013729	<IT> - SERVER VIRTUALIZATION PF 30-00-000-74126	66,275.74
			C82817M-IN	VTP-013728	<IT> - SERVER VIRTUALIZATION PF 30-00-000-74126	7,452.45
			S28223-IN		NETWORK AD HOC SERVICES AGF 01-14-000-72650	1,620.00
					Total :	75,348.19
164064	3/18/2016	005782 METRA	P09362		RENTAL METRA STATION FACILITY 73-80-000-72610	10.00
					Total :	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164065	3/18/2016	008673 MID CONTINENT CONSTRUCTION CO.	461		FLOORING REPAIRS/BATHROOMS- 17-00-000-72742	600.00
					Total :	600.00
164066	3/18/2016	015580 MIDWEST COMMERCIAL, INC.	16-5038		PROCESSING ROOM/STRIP,CLEAN 30-00-000-75117	350.00
					Total :	350.00
164067	3/18/2016	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102055571:01		REFLECTIVE TAPE 01-53-000-72540	26.88
					Total :	26.88
164068	3/18/2016	016756 MORRISON ASSOCIATES, LTD.	2015:0109		MANAGEMENT ASSESSMENT 01-23-000-72790 60-00-000-72790	1,200.00 1,200.00
					Total :	2,400.00
164069	3/18/2016	011466 NEW ALBERTSONS INC.	031516		SODA 01-14-000-73115	9.98
					Total :	9.98
164070	3/18/2016	006216 NORTH EAST MULTI-REG TRAINING	203902		MITTELMAN/O'DWYER JOHN REID 01-17-220-72140	800.00
			204008		MITTELMAN,O'DWYER JOHN REID . 01-17-220-72140	250.00
			204093		JUV LAW REVW-3/9/16 01-17-220-72140	588.00
					Total :	1,638.00
164071	3/18/2016	016402 NORTHAMERICAN REPTILE BREEDERS	031516		CONVENTION CENTER INCENTIVE 12-00-000-72986	4,500.00
					Total :	4,500.00
164072	3/18/2016	006221 NORTHERN SAFETY CO. INC.	901836578		GLOVES, TABLETS, EYEWEAR 60-00-000-73845 01-24-000-73845 01-23-000-73845	56.07 28.04 56.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164072	3/18/2016	006221	006221 NORTHERN SAFETY CO. INC.	(Continued)	Total :	140.18
164073	3/18/2016	013034	NOTARY PUBLIC ASSOC.	8268	NOTARY STAMP/JEAN BRUNO 01-30-000-72720	16.90
				832335	NOTARY STAMP/DEBORAH THIRST 01-30-000-72720	16.90
				832336	NOTARY STAMP/BARBARA BALCEF 01-30-000-72720	16.90
					Total :	50.70
164074	3/18/2016	013599	OFFICE DEPOT	827720107001	LGL JACKET MANILA 01-20-000-73110	31.09
				827720243001	BOARD,TAPE 01-19-000-72524	256.29
					Total :	287.38
164075	3/18/2016	006475	PARK ACE HARDWARE	029371/2	FASTENERS 01-19-000-73410	3.42
				029380/2	CAR WAX,DRILL BITS 01-19-000-72524	39.75
				029398/2	ADAPTER 01-19-000-73410	11.99
				050946/1	WD-40 01-20-000-73870	4.49
				050952/1	PRIMER,CEMENT,SAW HOLE 60-00-000-72528	12.77
				050973/1	FASTENERS 01-19-000-72540	3.50
				050983/1	PLIER,SCREWDRIVER 60-00-000-73410	18.38
				050994/1	FASTENERS 01-23-000-73840	3.39
				051012/1	RATCHET 01-23-000-73840	17.59
					Total :	115.28
164076	3/18/2016	001654	PCS INDUSTRIES	I2562081	DISH WASHER ACTION PACS	

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164076	3/18/2016	001654 PCS INDUSTRIES	(Continued)			
			I2589566		01-19-000-72220 COFFEE,SUGAR	49.96
			I2589567		01-19-000-72220 JANITORIAL SUPPLIES	228.26
			I2591237		01-19-000-73580 CREAMER	649.18
			I2592008		01-19-000-72220 LINERS,TOWELS	47.43
			I2594159		01-25-000-73580 DISH SOAP	256.80
					01-19-000-73580	46.00
					Total :	1,277.63
164077	3/18/2016	006780 POMP'S TIRE SERVICE, INC	690036380	VTP-013898	T201 (#1302) TIRE REPLACEMENT	
			690036599	VTP-013914	01-19-000-72570 ALL TIRES UNIT 137 BACKHOE	5,689.98
					01-23-000-73560	1,760.40
					Total :	7,450.38
164078	3/18/2016	006507 POSTMASTER, U. S. POST OFFICE	031616		PERMIT #34 SPRING EXCHANGE 201	
					01-14-000-72991	4,600.00
					Total :	4,600.00
164079	3/18/2016	006509 POULOS, TIMOTHY	031116		PER DIEM: ADDTL EXP. LODGING E	
					01-17-220-72140	3.33
					Total :	3.33
164080	3/18/2016	012902 PRO PARTS INC.	163546		FLUID,OIL FILTER,HOSE CLAMPS,S	
					60-00-000-73535	106.70
					01-24-000-73535	53.34
					01-23-000-73535	106.70
					Total :	266.74
164081	3/18/2016	010575 PUBLIC AGENCY TRAINING COUNCIL	204826		SEMINAR FEE VEHICLE FIRE INVE	
					01-20-000-72140	295.00
					Total :	295.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164082	3/18/2016	013125 RAY'S AUTO BODY	27221	VTP-013900	200 - BODY REPAIRS	
					01-19-000-72540	1,476.80
					Total :	1,476.80
164083	3/18/2016	006874 ROBINSON ENGINEERING CO. LTD.	16020382		PROJ#13-566.01 NORTH CREEK BL	
			16-055		62-00-000-75702	433.00
					PROJ#16-055 MISC SERV 1/1/16-2/1	
					01-14-000-72840	15,012.50
					01-23-000-72840	1,772.50
					01-30-000-72840	160.00
					01-31-000-72840	1,110.00
					60-00-000-72840	400.00
					65-00-000-72840	960.00
					01-23-000-72840	320.00
					Total :	20,168.00
164084	3/18/2016	016912 ROSENTHAL,MURPHEY,COBLENTZ &	1441M		ACCT#1441M DENENT,ET AL. V TP,	
					01-14-000-72850	531.25
					Total :	531.25
164085	3/18/2016	006922 RUBINO'S ITALIAN IMPORTS	058		DELI ITEMS	
			216		01-21-000-72140	132.67
					DELI ITEMS	
					01-21-000-72140	74.21
					Total :	206.88
164086	3/18/2016	017464 SALEH KARTOUM, MYRIAN	Ref001329599		UB Refund Cst #00497216	
					60-00-000-20599	14.84
					Total :	14.84
164087	3/18/2016	007629 SAM'S CLUB DIRECT	4801		WATER,FABULOSO,COPY PAPER,T	
					01-19-000-73110	111.12
					01-25-000-73580	15.76
					60-00-000-73115	7.73
					01-24-000-73115	3.86
					01-14-000-73115	2.64
					60-00-000-73115	2.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164087	3/18/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-30-000-73110	2.64
					01-31-000-73110	2.62
					01-23-000-73115	7.73
			5472		CANDY,SUPERPACKING,COPY PAF	
					01-14-000-73115	24.50
					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	2.64
					01-23-000-73115	2.64
					01-30-000-73110	2.63
					01-31-000-73110	2.63
					01-14-000-73115	64.78
					60-00-000-73115	5.27
					01-23-000-73115	5.27
					60-00-000-73110	49.69
					01-24-000-73110	24.84
					01-23-000-73110	49.69
			6997		COPY PAPER,BATTERIES,TEABAG,	
					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	19.56
					01-25-000-73580	8.98
					60-00-000-73840	7.18
					01-23-000-73840	7.18
					01-24-000-73840	3.60
					60-00-000-73115	8.21
					01-23-000-73115	8.21
					01-24-000-73115	4.10
			7355		TUMBLERS,COOKWARE	
					30-00-000-74109	179.96
					Total :	749.42

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164088	3/18/2016	010969 SEXTON PROPERTIES R.P., LLC	2292016-13		SEMI SOIL	
					60-00-000-73681	211.26
					01-23-000-72890	90.54
					Total :	301.80
164089	3/18/2016	016974 SIGLER, MICHELLE	021716		REIM.EXP.320 SEEDS ENVIRONME	
					01-44-000-73870	35.16
					Total :	35.16
164090	3/18/2016	013043 SITE DESIGN GROUP, LTD.	6264-19		PROJ#6264 LANDSCAPE ARCH SEI	
					01-23-000-72847	625.00
			6264-20		PROJ#6264 LANDSCAPE ARCHITEC	
					01-23-000-72847	767.50
			6955-05		PROJ#6955 POND G DETENTION B	
					01-23-000-72847	743.00
			7102as02-01		PROJ#7102 LAGRANGE RD LANDS	
					01-23-000-72847	7,080.00
			7250-15		PROJ#7250 COMPLETE STREET 9/	
					19-00-000-75610	317.50
			7330-25		PROJ#7330 TREE PLANTNG 1/3/16-	
					01-23-000-72790	5,035.00
			7330-26		PROJ#7330 TREE PLANTING 1/31/1	
					01-23-000-72790	4,325.00
			7354-06a		PROJ#7354 LANDSCAPE ORDINAN	
					01-31-000-72847	1,800.00
			7360.20-02		PROJ#7360 ULTIMATE SKILLS SPOI	
					01-31-000-72847	1,138.75
			7482PH2-02		PROJ#7482 LANDSCAPE MANAGEM	
					01-23-000-72847	850.00
			7482PH2-03		PROJ#7482 LANDSCAPE MANAGEM	
					01-23-000-72847	1,612.50
			7500-12		PLANNING SERV 1/3/16-1/30/16	
					01-31-000-72847	232.50
			7500-13		PROJ#7500 PLANNING SERVICES	
					01-31-000-72847	295.00
			7564.13-03		PROJ#7564 LANDSCAPE REVIEW 2	
					01-31-000-72847	840.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164090	3/18/2016	013043 SITE DESIGN GROUP, LTD.	(Continued) 7564.14-02		PROJ#7564 LANDSCAPE REVWS 2 01-31-000-72847	382.50
			7564.15-02		PROJ#7564 LANDSCAPE REVIEWS 01-31-000-72847	147.50
			7640-04		PROJ#7640 183RD MEDIAN IRRIGA 30-00-000-75610	467.50
			7697-04		PROJ#7697 HARLEM AVE MEDIANS 01-23-000-72847	2,575.00
			7697-05		PROJ#7697 HARLEM AVE MEDIANS 01-23-000-72847	650.00
			7698-06		PROJ#7698 NATURAL AREAS MAIN 01-23-000-72847	2,630.00
			7774.01-01		PROJ#7774 BROOKSIDE MEADOW 01-31-000-72847	1,357.50
			7774.02-01		HELEN KELLER SCHOOL REVW 20 01-31-000-72847	170.00
			7780-02		PROJ#7780 HICKORY CREEK WATE 01-23-000-72847	1,782.50
Total :						35,824.25
164091	3/18/2016	007195 ST. JOHN, PATRICK	031616		PER DIEM: MEALS/TACTICAL RESP 01-17-220-72140	30.00
Total :						30.00
164092	3/18/2016	007224 STANDARD EQUIPMENT COMPANY	C11110		FRONT CURTAIN,ANGLE-G,BRKT 01-23-000-72540	294.44
Total :						294.44
164093	3/18/2016	012238 STAPLES BUSINESS ADVANTAGE	3295636025		FLASH DRIVES 01-17-205-73110	35.94
			3295636026		DVD+R SPINDLE 01-17-205-73110	44.99
			3295636027		TONER CART,LGL PAD 01-17-205-73110	72.88
			3295636028		FLASH DRIVE 01-17-205-73110	49.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164093	3/18/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3295636029		FLASH DRIVES 01-17-205-73110	251.42
			3295636030		CREDIT FLASH DRIVE 01-17-205-73110	-49.98
			3295636031		FLASH DRIVES 01-17-205-73110	49.98
			3295636032		CD-R SPINDLE 01-13-000-73110	19.99
					Total :	475.20
164094	3/18/2016	016890 STATEWIDE PUBLISHING LLC	Vil0631021813		16412 IRONWOOD DRIVE/LEGAL N 01-47-000-72330	160.00
			Vil0641021847		17710 65TH COURT/LEGAL NOTICE 01-47-000-72330	160.00
					Total :	320.00
164095	3/18/2016	015452 STEINER ELECTRIC COMPANY	S005310101.001		LAN CAT6 CABLE 01-25-000-73570	441.90
			S005311186.001		CORD CUT REEL,CONN,HEX TEK S 01-25-000-72530	26.42
					Total :	468.32
164096	3/18/2016	017463 STEVEN A. RHOADS, PH.D. INC.	031716		STAN TENCZA SEMINAR SUBCONS 01-17-225-72140	450.00
					Total :	450.00
164097	3/18/2016	007297 SUTTON FORD INC./FLEET SALES	427451		TUBE ASY 01-17-205-72540	28.82
					Total :	28.82
164098	3/18/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3016		MONTHLY LUNCHEON MTG/KEN & 01-19-000-72170	30.00
					Total :	30.00
164099	3/18/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0714		TINLEY POINTE 7050 W 183RD ST 01-30-000-72853	75.00

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164099	3/18/2016	007777 THOMPSON ELEVATOR INSPECTION	(Continued) 16-0796		BROOKSIDE EAST ELEV INSPECTIO 01-30-000-72853	300.00
					Total :	375.00
164100	3/18/2016	011003 TRANE	11767864R1		FILTER,CHEMICAL 01-25-000-72530	45.20
			11770334R1		FILTER 73-80-000-72530	31.88
					Total :	77.08
164101	3/18/2016	004106 TYLER TECHNOLOGIES, INC	025-150354		INCODE COURT CASE MNGMNT SL 01-17-205-72655	1,515.94
					Total :	1,515.94
164102	3/18/2016	002754 UNITED RENTALS NW, INC.	135519663-001		TRAINING	
				VTP-013815	60-00-000-72140	250.00
				VTP-013815	01-23-000-72140	175.00
				VTP-013815	01-24-000-72140	175.00
				VTP-013815	60-00-000-72140	100.00
					Total :	700.00
164103	3/18/2016	011904 UPS	0000626634116		SHIPPER #626634 01-14-000-72110	14.41
					Total :	14.41
164104	3/18/2016	017414 US DIGITAL DESIGNS, INC	7318		ALERTING SYSTEM UPGRADE	
				VTP-013853	30-00-000-74150	4,000.00
					Total :	4,000.00
164105	3/18/2016	008057 USA BLUE BOOK	891032		BOOTS,HOSE 60-00-000-73845	237.77
					01-25-000-72530	112.82
					Total :	350.59
164106	3/18/2016	012368 VISION INTEGRATED GRAPHICS,LLC	480623		LATE NOTICES FEB 1ST 2016 BILLS	
					60-00-000-72310	326.48
					60-00-000-72110	385.14

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
164106	3/18/2016	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued) 480655		MARCH 1ST 2016 WATER BILLS 60-00-000-72310	1,635.40
					Total :	2,347.02
164107	3/18/2016	008296 WAISHWELL, JESSICA	031216		REIM. EXP. MILEAGE 80 @ .54 01-21-210-72140	43.20
					Total :	43.20
164108	3/18/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS 3001024-0			PAPER 01-14-000-73110	27.25
					01-23-000-73110	27.25
					01-30-000-73110	27.25
					01-31-000-73110	27.24
			3004417-0		CAN LINER 01-25-000-73580	97.02
					Total :	206.01
164109	3/18/2016	015154 WELLS FARGO BANK	1283982		TINL212GOR TP ILL GO REF SERIE 60-00-000-96200	250.00
					65-00-000-96200	250.00
					Total :	500.00
164110	3/18/2016	017462 WHITEFORD WEALTH MANAGEMNT,INC 031816			REFUND CANCELATION DISCOVER 01-46-000-72981	180.00
					Total :	180.00
164111	3/18/2016	011664 WORLD POINT ECC, INC.	5542348	VTP-013901	CPR SUPPLIES 01-20-000-73606	316.70
					Total :	316.70
164112	3/18/2016	016910 X-CENTRIC SOLUTIONS, LLC	1972		WEB INTERFACE PWD ISSUES 01-14-000-72650	453.75
					Total :	453.75
110 Vouchers for bank code : apbank						Bank total : 406,307.13
113 Vouchers in this report						Total vouchers : 420,979.32

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
03/11/2016 10:12:34AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163864	3/11/2016	013126 22ND CENTURY MEDIA, LLC	00380503		ACCT#8666 CHAMBER GUIDE 01-32-000-72954	1,600.00
					Total :	1,600.00
163865	3/11/2016	015868 ACROSS THE STREET PRODUCTIONS	12-3698		RICHARDS - BLUE CARD TRAINING	
				VTP-013829	01-19-000-72145	90.00
			12-3702		B JOHNSON - BLUE CARD CLASS	
				VTP-013857	01-19-000-72145	385.00
			12-3703		HICKEY - BLUE CARD CERT CLASS	
				VTP-013808	01-19-000-72145	385.00
					Total :	860.00
163866	3/11/2016	015623 ADI	P01FJ101		CREDIT ORIGOLD=N49WW001	
					01-25-000-72520	-270.99
			ZDXM3801		DOOR CARD READERS	
				VTP-013814	01-25-000-73870	159.96
					01-25-000-73870	13.23
			ZDXM3802		DOOR CARD READERS	
				VTP-013814	01-25-000-73870	467.96
					01-25-000-73870	14.85
					Total :	385.01
163867	3/11/2016	002734 AIR ONE EQUIPMENT, INC	110856		MSA FACTORY REPAIR ICM TX H/P	
					01-19-000-72578	795.00
			110917		REGULATOR STRUT, PART	
					01-19-000-73410	504.50
					Total :	1,299.50
163868	3/11/2016	017443 ALMANZA, ROBERTO	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163869	3/11/2016	002537 AURELIO'S PIZZA	030416		PIZZAS-MOKENA DISPATCH MEETII	
					01-19-000-72220	55.80
					Total :	55.80

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163870	3/11/2016	003166 B & J TOWING AND AUTO REPAIR	8748		SAFETY INSPECTIONS	
					60-00-000-72266	23.50
					01-23-000-72266	141.00
					Total :	164.50
163871	3/11/2016	012511 BEST BUY BUSINESS ADVANTAGE	2219610		MICROSDXC CARD WITH ADAPTEF	
					01-35-000-72982	139.98
					Total :	139.98
163872	3/11/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160021		HAULING SPOILS	
					60-00-000-73681	346.50
					01-23-000-72890	148.50
					Total :	495.00
163873	3/11/2016	016817 BEVERLY SNOW AND ICE INC	21571		AREA 23-TINLEY CREEK BRIDGE	
			21572		01-23-000-72785	50.00
			21573		AREA 5-PUBLIC SAFETY & FIRE ST.	
			21574		01-23-000-72785	160.00
			21575		AREA 18-FIRE STATION 2	
			21576		01-23-000-72785	160.00
			21577		AREA 19-FIRE STATION 3	
			21578		01-23-000-72785	110.00
			21579		AREA 20-FIRE STATION 4	
			21580		01-23-000-72785	160.00
			21581		AREA 16-HELIPORT & EMA	
			21582		01-23-000-72785	580.00
					AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
					AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
					AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
					AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
					AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	65.00
					AREA 10-MUNICIPAL LOT (CARDIN/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163873	3/11/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			21583		01-23-000-72785	65.00
			21584		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			21585		AREA 2-OAK PARK AVE TRAIN STA	
					70-00-000-72740	600.00
			21586		AREA 22-PAWS	
					01-23-000-72785	90.00
			21587		AREA 15-POLICE STATION	
					01-23-000-72785	245.00
			21588		AREA 12-POST 1	
					01-23-000-72785	210.00
			21589		AREA 17-POST 11	
					01-23-000-72785	60.00
			21590		AREA 21-POST 2	
					01-23-000-72785	90.00
			21591		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			21592		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			21593		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			21594		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
					AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
					Total :	7,800.00
163874	3/11/2016	017449 BLR BUSINESS & LEGAL RESOURCES	17345233		EMPLOYEE HANDBOOKS-WEBINAI	
					01-12-000-72170	219.00
					Total :	219.00
163875	3/11/2016	017439 BOBBITT, JACLYN	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163876	3/11/2016	002922 BONAREK, JOHN	030716		PER DIEM:LODG,AIR,RENTALCAR,M	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163876	3/11/2016	002922 BONAREK, JOHN	(Continued)		01-17-225-72140	2,419.15
					Total :	2,419.15
163877	3/11/2016	012907 BORROWDALE, RUSSELL	030216		PER DIEM: MEALS NEMRT/AGGRE\$ 01-17-220-72140	30.00
					Total :	30.00
163878	3/11/2016	013478 CARROLL, MICHAEL F.	TP1152		ADMIN HEARING FEB 2016 01-14-000-72876	600.00
					Total :	600.00
163879	3/11/2016	003396 CASE LOTS INC.	011672		TOILET TISSUE,TOWEL 01-25-000-73580	104.80
					Total :	104.80
163880	3/11/2016	003229 CED/EFENGEE	5025-188280		DATA CABLE 01-25-000-73570	-167.41
			5025-498645		DATA CABLES 01-25-000-73570	515.50
			5025-498725		ELECTRICAL PARTS 01-25-000-73570	11.02
			5025-498737		PHIL 01-24-000-73570	73.26
			5025-498806		FS #3 BALLASTS 01-25-000-73570	66.15
			5025-498904		PHIL 01-25-000-73570	169.34
			5025-498932		PHIL 01-24-000-73570	293.06
			5025-498946		ADV 01-25-000-73570	26.01
					Total :	986.93
163881	3/11/2016	005299 CLASS C SOLUTIONS GROUP	8233046001		MINI BULBS,CABLE TIES,FUSE,DRI 60-00-000-72540	65.36
					01-24-000-72540	65.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163881	3/11/2016	005299 CLASS C SOLUTIONS GROUP	(Continued)		01-23-000-72540	65.37
					01-17-205-72540	98.04
					01-30-000-72540	32.68
					Total :	326.81
163882	3/11/2016	017298 COMCAST BUSINESS	41596115		ACCT#930890410 THRU 2/29/16	
					01-14-000-72125	1,140.05
					Total :	1,140.05
163883	3/11/2016	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	25.04
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	450.33
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	498.89
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	348.20
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,853.21
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	234.09
					Total :	4,409.76
163884	3/11/2016	012410 CONSERV FS, INC.	105000596		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	219.06
			66002662		SNOW PUSHER	
					01-23-000-73410	46.58
					Total :	265.64
163885	3/11/2016	011499 CORRPRO COMPANIES	357623		INSPECTION / TANKS	
					60-00-000-72854	2,920.00
					Total :	2,920.00
163886	3/11/2016	017045 CRANA HOMES	Ref001329204		CRANA BOND DEPOSIT BG-04311 F	
					01-00-000-20100	10,000.00
					Total :	10,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163887	3/11/2016	003635 CROSSMARK PRINTING, INC	28065		2000 CHANGE YOUR CLOCKS AND 01-20-000-72310	144.63
					Total :	144.63
163888	3/11/2016	011844 CUSTOM TIRE, INC.	54086		TIRES 01-23-000-73560	365.00
					Total :	365.00
163889	3/11/2016	003477 CUZIN'S	0313372		PIZZAS FOR VOLUNTEERS AT PAR. 83-00-000-72923	40.33
					Total :	40.33
163890	3/11/2016	014017 DAYAO, EDIZON R.	102314		ENTERTAINER 4/13/16 LUNCHEON 01-56-000-72937	250.00
					Total :	250.00
163891	3/11/2016	011187 DURKIN ELECTRIC CO., INC.	8897	VTP-013862	PD BOILER EMERGENCY POWER F 01-25-000-72790	2,650.00
					Total :	2,650.00
163892	3/11/2016	003770 DUSTCATCHERS INC	14343		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	97.00
163893	3/11/2016	004009 EAGLE UNIFORM CO INC	243763	VTP-013789	2 PR DUTY PANTS - TONRA 01-19-000-73610	99.00
			243768	VTP-013820	METAL NAME PLATE - ZANTA 01-19-000-73610	18.00
			243769		VTP-013819 UNIFORMS/MATT ZAN1 01-19-000-73610	518.95
			243793	VTP-013871	STUBE - BOOTS 01-19-000-73610	139.00
					Total :	774.95
163894	3/11/2016	004033 EFFECTIVE SIGNS	16-03-133		24 VILLAGE SEAL DECALS 01-23-000-73830	94.80
					Total :	94.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163895	3/11/2016	010183 EGG & I	5542		BREAKFAST & LUNCH FOR BUDGE 01-11-000-72220	329.85
					Total :	329.85
163896	3/11/2016	004019 EVON'S TROPHIES & AWARDS	020816		ROSETTE RIBBONS/IRISH PARADE 83-00-000-72923	113.40
			022316		GREEN ROSETTE/GRAND MARSHA 83-00-000-72923	96.00
					Total :	209.40
163897	3/11/2016	016839 FIRE PREVENTION SOLUTIONS	030416		TRNG SEMINAR/DEBBI THIRSTRUF 01-30-000-72140	125.00
			031016		REGIST:EILEEN KEATING PERMIT 1 01-20-000-72140	125.00
					Total :	250.00
163898	3/11/2016	002791 FIRST AID COMPLIANCE INC	234305		MEDICAL SUPPLIES 60-00-000-73117	25.84
					01-23-000-73117	25.84
					01-24-000-73117	12.92
					Total :	64.60
163899	3/11/2016	004267 FIRST AYD CORP	PS123662		ALL SURFACE CLEANER,GLASS CL 60-00-000-72540	66.55
					01-24-000-72540	66.55
					01-23-000-72540	66.56
					01-17-205-72540	99.81
					01-30-000-72540	33.27
					Total :	332.74
163900	3/11/2016	012941 FMP	52-306989		CREDIT ALTERNATOR ASY 01-17-205-72540	-75.00
			52-307033		WIRE KIT 01-17-205-72540	69.18
			52-307272		OUTER TIE ROD END 01-23-000-72540	97.29
			52-307627		ROTOR ASY-BRAKE,BRF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163900	3/11/2016	012941 FMP	(Continued)		01-17-205-72540	157.94
					Total :	249.41
163901	3/11/2016	013925 FRANKFORT TOWNSHIP	030916		REFUND OVERPAYMENT: DISCOVE 01-46-000-72981	60.00
					Total :	60.00
163902	3/11/2016	002877 G. W. BERKHEIMER CO., INC.	707287		FLAG DISCONN 01-25-000-72530	2.08
					Total :	2.08
163903	3/11/2016	004373 GALLAGHER ASPHALT CORP.	GE14223		PARKING LOT/ALLEY IMP #3 FINAL 62-00-000-75801 30-00-000-75801 65-00-000-73510	4,602.50 7,993.23 6,680.79
					Total :	19,276.52
163904	3/11/2016	017441 GALVIN, CHERYL RENEE	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163905	3/11/2016	012943 GODETTE CUSTODIAN, LAURA	031016		PETTY CASH/SODA,TIPS,SOAP,CO 01-14-000-73115 01-11-000-72220 01-13-000-72170 01-14-000-73110 01-13-000-73110 01-14-000-72220	16.93 10.00 10.95 19.20 5.58 15.00
					Total :	77.66
163906	3/11/2016	004538 GOLDY LOCKS	635609		DUPL KEY 01-25-000-73840	3.95
					Total :	3.95
163907	3/11/2016	004493 GORDON FOOD SERVICE INC.	768118266		CANDY/IRISH PARADE 3/6/16 01-35-000-72954	110.65
			768118269		CANDY/IRISH PARADE 3/6/16	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163907	3/11/2016	004493 GORDON FOOD SERVICE INC.	(Continued)		01-35-000-72954	110.54
					Total :	221.19
163908	3/11/2016	015397 GOVTEMPSUSA LLC	1919632		2/21/16 PAULA WALLRICH PLANNIN	
			1919633		01-31-000-72750	1,995.00
					2/28/16 PAULA WALLRICH PLANNIN	
					01-31-000-72750	2,606.80
					Total :	4,601.80
163909	3/11/2016	004438 GRAINGER	9040569023		TILE PROBE STEEL	
			9041738270		60-00-000-73410	53.00
			9042719113		TACTICAL LANTERN	
			9045154128		60-00-000-73410	206.44
					MAGNETIC MOUNT HOOK	
					01-23-000-73110	13.00
					DECKING WIRE	
					01-25-000-72520	168.00
					Total :	440.44
163910	3/11/2016	014491 HANSEN DOOR INC.	4451		CABLE,TIP,OVAL,THIMBLE/SERV D	
					01-25-000-72520	289.29
					Total :	289.29
163911	3/11/2016	004691 HARD ROCK CONCRETE CUTTERS INC	155018		CONCRETE CUTTING FOR EMERG	
				VTP-013847	60-00-000-72745	1,190.00
					Total :	1,190.00
163912	3/11/2016	008043 HD SUPPLY WATERWORKS, LTD.	F161887		2" WATER METERS	
			F169936	VTP-013881	60-00-000-74175	3,091.90
				VTP-013880	IPERL METERS	
					60-00-000-74175	400.00
					60-00-000-74175	9,200.00
			F175667		IPERL METERS	
				VTP-013880	60-00-000-74175	9,200.00
			F199001		PVC SWR GXG	
					60-00-000-73790	109.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163912	3/11/2016	008043 008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			Total : 22,001.58
163913	3/11/2016	017436 HELBERG, NATALIE	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163914	3/11/2016	012328 HOMER INDUSTRIES	S83861		DROP CHARGE - CHIPS 01-23-000-72890	50.00
					Total :	50.00
163915	3/11/2016	010934 HOOSIER FIRE EQUIPMENT, INC.	0092842-IN		JACKETS 01-19-000-74619	19,980.00
			0092843-IN		JACKETS 01-19-000-74619	24,420.00
			0092844-IN		CUSTOM PATCH FOR JACKETS 01-19-000-74619	1,395.00
			0092845-IN		PATCH,LETTERS,SUSPENDERS 01-19-000-74619	363.75
			0092846-IN		JACKETS 01-19-000-74619	2,530.00
					Total :	48,688.75
163916	3/11/2016	016915 HOSELTON, NADIA	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163917	3/11/2016	017444 HOSELTON, RICHARD KENT	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163918	3/11/2016	016127 HYDROAIRE SERVICE, INC	8063	VTP-013620	REPAIR PUMP 3 AT POST 5 60-00-000-72525	41,506.00
			8065	VTP-013324	REMOVE & REPLACE PUMP 60-00-000-72528	12,276.00
					Total :	53,782.00
163919	3/11/2016	017448 IACIS	113795		TIM POULOS/MOBILE DEVICE FOR 01-17-225-72140	1,495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163919	3/11/2016	017448 IACIS	(Continued) 113825		JOHN BONAREK/COMPUTER FORE 01-17-225-72140	2,795.00
					Total :	4,290.00
163920	3/11/2016	015854 IFSAP	030916		CONF CHERYL BOBBITT 01-20-000-72140	185.00
					Total :	185.00
163921	3/11/2016	015470 ILLINOIS INSTITUTE OF ART	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163922	3/11/2016	013338 ILLINOIS PROSECUTOR SERVICES	2183		(3)2016 BINDER 2 VOLUME SET 01-17-205-72720	555.00
					Total :	555.00
163923	3/11/2016	005127 INGALLS OCCUPATIONAL MEDICINE	232913		EXAMS JAN 2016 01-40-000-72846	482.00
					Total :	482.00
163924	3/11/2016	005186 INTERSTATE BATTERY SYSTEM	24023371		BATTERIES 01-23-000-72540	335.85
					Total :	335.85
163925	3/11/2016	017456 IVERSON, MARY	Ref001329331		UB Refund Cst #00477176 60-00-000-20599	283.63
					Total :	283.63
163926	3/11/2016	005251 J AND R SALES AND SERVICE INC.	0307463		AIR FILTER KIT 01-23-000-72530	29.05
					Total :	29.05
163927	3/11/2016	005276 J.C.M. UNIFORMS	716970	VTP-013796	2 PRS DUTY PANTS - PETE MARIAN 01-19-000-73610	99.90
					Total :	99.90
163928	3/11/2016	017440 JAGER, MADELEINE	030716		2016 SUPPLIES/BENCHES ON THE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163928	3/11/2016	017440 JAGER, MADELEINE	(Continued)		83-00-000-72923	400.00
					Total :	400.00
163929	3/11/2016	016427 KELLY, MICHAEL	030916		REIM.EXP.REPAIR DAMAGED MAIL 01-23-000-73840	20.00
					Total :	20.00
163930	3/11/2016	014190 LEHIGH HANSON	5547768		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	316.61 158.31 52.77
					Total :	527.69
163931	3/11/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20160229		ACCT#1038013 SEARCHES,REPOR 01-17-225-72852	76.25
					Total :	76.25
163932	3/11/2016	001232 LILLY, JENNIFER	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	800.00
					Total :	800.00
163933	3/11/2016	003440 M. COOPER WINSUPPLY CO.	S1823932.001 S1824488.001		WC FLUSH VALVE 73-67-000-72530 VACUUM BREAKER REPAIR KIT,CO 01-25-000-73630	89.86 32.34
					Total :	122.20
163934	3/11/2016	007100 M. E.SIMPSON COMPANY, INC	28277		24.5 MILES WATER MAIN SURVEYE 60-00-000-72513	3,920.00
					Total :	3,920.00
163935	3/11/2016	005644 MARTIN IMPLEMENT	P98588		FILTERS,GASKET 01-23-000-72530	209.13
					Total :	209.13
163936	3/11/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-8537		SPARK PLUGS 01-23-000-72530	10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163936	3/11/2016	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		
					Total :	10.00
163937	3/11/2016	005645	MEADE ELECTRIC COMPANY INC.		RT45 & 183RD ST PULL CABLE	
			672507		01-24-000-72775	1,007.00
			672508		183 & LA GRANGE OPTICOMS	
				VTP-013824	01-24-000-72775	5,827.00
			672948		TRAFFIC SIGNALS 171 & OAK PAR	
					01-24-000-72775	1,090.92
			673129		TRAFFIC SIGNAL MAINT 171,173 O	
					01-24-000-72775	495.00
					Total :	8,419.92
163938	3/11/2016	006074	MENARDS		60W BULB,CLR FORMULA	
			90060		01-19-000-72524	23.94
					01-19-000-73580	45.76
			90225		TAPCON BIT,PHILLIPS	
					73-80-000-72520	17.63
			90237		LUMBER,SHELF	
					01-25-000-72520	13.26
			90318		WOOD STAKES,HAMMER,PAIL,DIA	
					60-00-000-73410	61.83
			90379		DRANO	
					01-25-000-73630	4.77
			90384		DISTILLED WATER GALLON	
					60-00-000-72540	2.11
					01-24-000-72540	1.06
					01-23-000-72540	2.11
					60-00-000-73840	4.17
					01-24-000-73840	2.10
					01-23-000-73840	4.17
			90389		PVC	
					60-00-000-73790	59.18
			90397		SEWER ELBOW,PVC CEMENT,PR	
					60-00-000-73630	21.36
			90457		SMOKE ALARM	
					01-25-000-72530	13.95
			90517		CAUTION TAPE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163938	3/11/2016	006074 MENARDS	(Continued)		01-23-000-73845	23.91
					Total :	301.31
163939	3/11/2016	015580 MIDWEST COMMERCIAL, INC.	16-5023	VTP-013816	PUBLIC SAFETY BLDG FLOORS 01-25-000-72525	1,378.00
					Total :	1,378.00
163940	3/11/2016	013941 MORRILL & ASSOCIATES, P.C.	4502		LEGISLATIVE REPRESENTATION M 01-14-000-72790	3,000.00
					Total :	3,000.00
163941	3/11/2016	005664 MORTON SALT, INC.	5401011244	VTP-013702	2015/2016 SALT PURCHASE 01-23-000-73810	26,369.33
					Total :	26,369.33
163942	3/11/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-16		CIMP FEB 2016 30-00-000-75812	2,703.75
			TPRC216		60-00-000-75812 RADIO/NG911 RFP PROJ IMPLMEI 11-00-000-74165	2,703.75 11,247.49
					Total :	16,654.99
163943	3/11/2016	011466 NEW ALBERTSONS INC.	030916		**** 0322 CAKES & COOKIES 01-56-000-72937	93.95
					Total :	93.95
163944	3/11/2016	006226 NFPA	6633851X		ID#2029335 NFCSS ALL ACCESS-1\ 01-19-000-72720	1,305.00
					Total :	1,305.00
163945	3/11/2016	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	254.18
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI 73-80-000-72511	306.12
					Total :	560.30
163946	3/11/2016	006216 NORTH EAST MULTI-REG TRAINING	203717		ZYLKA/FORENSIC PATHOLOGY DE,	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163946	3/11/2016	006216 NORTH EAST MULTI-REG TRAINING	(Continued)			
			203801		01-17-220-72140	180.00
					O'DWYER/BREATH ALCOHOL TEST	
					01-17-220-72140	100.00
					Total :	280.00
163947	3/11/2016	017434 ORDAZ, SHERRIE	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163948	3/11/2016	017442 OSTROWSKI, SUZANNE	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163949	3/11/2016	013096 PACE SYSTEMS, INC.	IN00011617		PROF SERV, MEMORY CARD, SURV	
					01-25-000-72552	477.00
					Total :	477.00
163950	3/11/2016	006475 PARK ACE HARDWARE	050936/1		MAILBOX RURAL TIELITE BL	
			050937/1		01-23-000-73840	47.97
			050963/1		FASTENERS	
					01-25-000-73840	3.68
			050964/1		CONN, ADAPTER, HOSE	
					60-00-000-73630	25.15
					PIPE TEE, COM CONN, PLUG	
					60-00-000-73630	23.97
					Total :	100.77
163951	3/11/2016	012107 PARK HILL CAR WASH & LUBE	022916		FULL SERVICE 2/1/16-2/29/16	
					01-17-205-72540	52.00
					Total :	52.00
163952	3/11/2016	016404 PATINO, MICHELLE A.	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163953	3/11/2016	017450 PBP/TRADER MAGAZINE	4566		FULL PAGE AD/DISCOVER TINLEY	
					01-46-000-72981	800.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163953	3/11/2016	017450 017450 PBP/TRADER MAGAZINE	(Continued)		Total :	800.00
163954	3/11/2016	001654 PCS INDUSTRIES	I2587029		GLOVES	
					01-24-000-73845	10.20
					01-23-000-73845	20.40
					60-00-000-73845	20.40
					Total :	51.00
163955	3/11/2016	016920 PERELL, JACQUELINE K.	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163956	3/11/2016	017268 PETERSON, JOHNSON & MURRAY	6659		LEGAL SERV COURT #15-CH-12754	
					60-00-000-72850	468.00
					Total :	468.00
163957	3/11/2016	006784 POLONIA BANQUETS,INC	17215		CATERING SENIOR LUNCHEON 3/9	
					01-56-000-72937	788.75
					Total :	788.75
163958	3/11/2016	006780 POMP'S TIRE SERVICE, INC	310079367		ROAD SERV FLAT REPAIR	
			690036533		01-19-000-72570	310.00
					TIRES	
					01-17-205-73560	754.88
					Total :	1,064.88
163959	3/11/2016	006509 POULOS, TIMOTHY	030116		PER DIEM: LODG,AIR,MEALS MOBI	
					01-17-225-72140	1,061.36
					Total :	1,061.36
163960	3/11/2016	017172 PRAIRIE STATE STRATEGIES, LLC	030216		PROF SERV MONTH OF FEB'16/BR	
					01-14-000-72790	2,550.00
					Total :	2,550.00
163961	3/11/2016	006559 PRAXAIR/GAS TECH	72398565		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	63.99
					01-24-000-73730	31.99
					01-23-000-73730	63.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163961	3/11/2016	006559 006559 PRAXAIR/GAS TECH	(Continued)		Total :	159.97
163962	3/11/2016	006639 PROVIDENCE CATHOLIC H. S.	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163963	3/11/2016	006850 QUILL CORPORATION	14890		PENS,POST-ITS,ENV,FOLDERS,TAF 01-30-000-73110	247.45
					Total :	247.45
163964	3/11/2016	014412 RAINS, SCOTT	030816		REIM. EXP.YAMBO-DOG FOOD 01-17-220-72240	104.98
					Total :	104.98
163965	3/11/2016	006972 RED WING SHOE STORE	000000008-159	VTP-013800	STEEL TOE SHOES - BULVAN 01-19-000-73610	121.49
					Total :	121.49
163966	3/11/2016	006870 RELIABLE FIRE EQUIPMENT	667978		RECHARGE,BAND ASSY,VALVE AS 01-17-220-73550	700.15
					Total :	700.15
163967	3/11/2016	006874 ROBINSON ENGINEERING CO. LTD.	16020383		PROJ#14-668.04 BREMENTOWNE \ 60-00-000-72840	2,501.00
					Total :	2,501.00
163968	3/11/2016	012274 ROOF MANAGEMENT, INC.	39078		MAIN ROOF REPAIR 7850 W 183RD 01-25-000-72520	396.00
					Total :	396.00
163969	3/11/2016	015423 ROY ZENERE TRUCKING &	4302		2"-6" PUSH SNOW REMOVAL 01-23-000-72785	14,762.00
					Total :	14,762.00
163970	3/11/2016	016334 RUSH TRUCK CENTERS	3001727480		VILLAGE BUS REPAIRS 01-42-000-72540	2,717.06
			3001803718		CYLDR 01-42-000-72540	339.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163970	3/11/2016	016334 RUSH TRUCK CENTERS	(Continued) 3001828008		SWITCH FLUID 01-42-000-72540	24.63
Total :						3,081.31
163971	3/11/2016	007629 SAM'S CLUB DIRECT	1914		COFFEE,SMCANISTERS,CREAMER 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	3.96
					60-00-000-73115	3.95
					01-30-000-73110	3.95
					01-31-000-73110	3.95
					60-00-000-73115	38.12
					01-23-000-73115	38.12
					01-24-000-73115	19.07
			1917		CONF & OFFICE SUPP,BATTERIES 01-17-205-73110	270.11
					01-17-205-73570	33.78
					01-17-205-73315	132.32
					01-17-220-72855	24.94
			2919		WATER,NAPKINS,SODA,PLATES,FA 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	15.75
					60-00-000-73115	15.75
					01-30-000-73110	15.75
					01-31-000-73110	15.74
					01-14-000-73115	56.68
					01-25-000-73580	23.64
					60-00-000-73115	12.62
					01-23-000-73115	12.62
					01-24-000-73115	6.32
			3628		COFFEE,CREAMER,COPY PAPER,V	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163971	3/11/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-72530	69.98
					60-00-000-73115	16.54
					01-23-000-73115	16.54
					01-24-000-73115	8.26
					01-14-000-73110	27.78
					01-23-000-73110	27.78
					01-30-000-73110	27.78
					01-31-000-73110	27.78
					01-14-000-73115	18.32
					01-23-000-73115	18.32
					01-30-000-73110	18.32
					01-31-000-73110	18.31
			3936		COPY PAPER,WATER,SODA,MMC S	
					01-14-000-73115	50.00
					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	2.64
					01-25-000-73115	2.64
					01-30-000-73110	2.63
					01-31-000-73110	2.63
					01-25-000-73580	6.88
					60-00-000-73115	5.27
					01-23-000-73115	5.27
			7255		CANDY,SODA,TEA	
					01-14-000-73115	118.44
					Total :	1,405.93
163972	3/11/2016	007572 SCHAAF EQUIPMENT CO. INC.	1000045266		FUEL SHUT OFF VALVE	
					01-19-000-72540	47.70
					Total :	47.70
163973	3/11/2016	011477 SCHULIEN, NICK	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163973	3/11/2016	011477 011477 SCHULIEN, NICK	(Continued)		Total :	400.00
163974	3/11/2016	017437 SCHULTZ, MICHAEL	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163975	3/11/2016	017438 SCOTT, MAYA	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163976	3/11/2016	007453 SERVICE SANITATION, INC.	7117257		PORTABLE RESTROOM,HAND SAN 83-00-000-72923	283.00
					Total :	283.00
163977	3/11/2016	007641 SOUTH SUBURBAN COLLEGE	030716		2016 SUPPLIES/BENCHES ON THE 83-00-000-72923	400.00
					Total :	400.00
163978	3/11/2016	002592 SPOK, INC.	Z6092566C		ACCT#6092566-6 PAGER SERVICE 01-19-000-72125 01-17-205-72125 60-00-000-72125 01-23-000-72125 01-24-000-72125 01-21-000-72125 01-21-210-72125	295.92 235.04 24.66 46.37 8.22 82.20 24.66
					Total :	717.07
163979	3/11/2016	012238 STAPLES BUSINESS ADVANTAGE	3294739672		OFFICE SUPPLIES 01-17-205-73110	22.38
			3294739673		BLACK TONER 01-17-205-73110	166.38
			3294739675		FLASH DRIVE 01-17-205-73110	47.94
			3294739676		UNDERDESK MAT 01-17-205-73110	139.96
			3294739677		STORAGE BOXES,SCISSORS,POS1 01-13-000-73110	64.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163979	3/11/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-35-000-73110	15.48
					01-14-000-73110	20.39
			3294739678		STAPLER	
					01-35-000-73110	4.69
					Total :	481.43
163980	3/11/2016	005521 STEPHEN A. LASER ASSOCIATES	2004144		MIKE MATTSON/PS POLICE OFFICE	
					01-40-000-72846	550.00
					Total :	550.00
163981	3/11/2016	014793 STS TOWING	5278		TOW	
					01-17-220-72753	50.00
					Total :	50.00
163982	3/11/2016	007297 SUTTON FORD INC./FLEET SALES	427024		MIRROR ASSY	
			427140		01-17-205-72540	204.76
					SENSOR	
			427141		01-23-000-72540	12.04
					IKT KEY	
			427142		60-00-000-72540	95.14
					SCREEN ASY	
			427259		01-23-000-72540	39.16
					CABLE ASY	
					01-24-000-72540	60.44
					Total :	411.54
163983	3/11/2016	016918 TAMULIS, JOHN	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163984	3/11/2016	013753 TESSMANN, KIMBERLY	030916		REIM.EXP.BLUE TOOTH FOR DEPT	
					01-17-220-73600	43.09
					Total :	43.09
163985	3/11/2016	007886 THEODORE POLYGRAPH SERVICE	5148		GRAVES,RZESZUTKO/TEST#5 POL	
					01-40-000-72846	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163985	3/11/2016	007886 THEODORE POLYGRAPH SERVICE	(Continued) 5157		KELLY ANN MROZEK TEST #5 TELE 01-40-000-72846	150.00
					Total :	450.00
163986	3/11/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0549		ELEV INSP/TINLEY POINTE 7050 W 01-30-000-72853	75.00
					Total :	75.00
163987	3/11/2016	014854 THOMSON REUTERS-WEST PYMNT CTF	833593853		WEST INFO CHARGES 01-17-225-72720	165.97
					Total :	165.97
163988	3/11/2016	016634 TOTAL PARKING SOLUTIONS INC	103352		REPAIR COMMUTER SHELTERS 80 73-80-000-72520	4,950.00
					Total :	4,950.00
163989	3/11/2016	011003 TRANE	11764390R1		BELT 01-25-000-72530	14.61
					Total :	14.61
163990	3/11/2016	007930 TRANSUNION	02600610		CREDIT SUMMARY,CRD REPORT,A 01-17-225-72852	133.50
					Total :	133.50
163991	3/11/2016	010653 TRINIDAD, HEATHER	021116		PER DIEM: MEALS NEMRT INTERP 01-17-220-72140	30.00
					Total :	30.00
163992	3/11/2016	007941 TRL TIRE SERVICE CORP	15244	VTP-013915	(4) FRONT TIRES UNITS 38 & 94 01-23-000-73560	1,296.60
					Total :	1,296.60
163993	3/11/2016	002613 UNITED HEALTHCARE AARP	0316		MAR16 PYMT FOR APR16 COVERA 01-23-000-72435 01-30-000-72435 01-23-000-72435 01-13-000-72435	203.03 210.04 96.05 200.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163993	3/11/2016	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	273.46
					01-24-000-72435	159.10
					01-23-000-72435	85.88
					60-00-000-72435	186.10
					Total :	1,726.79
163994	3/11/2016	017447 UNITED RENT-A-FENCE, INC.	14312		44" STEEL BARRICADES/IRISH PAR	
					83-00-000-72923	3,937.50
					Total :	3,937.50
163995	3/11/2016	017446 VETERINARY CLINIC OF TINLEY PK	211859		EUTHANIZE A CAT	
					01-17-220-72240	28.00
					Total :	28.00
163996	3/11/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER SERVI	
					60-00-000-73220	927,235.25
					Total :	927,235.25
163997	3/11/2016	017435 WALSH, NICOLE	030716		2016 SUPPLIES/BENCHES ON THE	
					83-00-000-72923	400.00
					Total :	400.00
163998	3/11/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2994615-0		CAN LINER	
					01-25-000-73580	64.68
					Total :	64.68
163999	3/11/2016	011055 WARREN OIL CO.	I0965112		N.L. GAS USED 2/20/16-3/7/16	
					01-17-205-73530	7,991.85
					01-19-000-73530	361.64
					01-21-000-73530	299.76
					60-00-000-73530	893.93
					01-23-000-73530	920.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163999	3/11/2016	011055 WARREN OIL CO.	(Continued)			
					01-24-000-73530	399.11
					01-30-000-73530	140.25
					01-12-000-73530	157.59
					01-14-000-73532	33.62
					01-14-000-73533	84.79
					14-00-000-73530	40.47
					01-53-000-73530	204.05
					01-32-000-73530	33.62
					01-20-000-73530	139.82
			I0965113		DIESEL USED 2/20/16-3/7/16	
					01-19-000-73545	1,637.18
					60-00-000-73545	605.00
					01-23-000-73545	3,318.88
					01-24-000-73545	174.85
					01-14-000-73532	75.70
					01-42-000-73545	164.16
					01-14-000-73531	3,995.43
					Total :	21,672.40
164000	3/11/2016	008342 WHOLESale DIRECT, INC.	000219532		CORROSION COMP,MIRROR HEAD	
					01-23-000-72540	85.38
					Total :	85.38
164001	3/11/2016	017451 WILLIAMS, MARK	030916		REIM.EXP.REPLACE DAMAGED MA	
					01-23-000-73840	76.78
					Total :	76.78
164002	3/11/2016	015557 YUKICH, ROBERT	TP-2016-01		TRAINING AND TECH SERV AT STU	
					01-46-000-72170	300.00
					Total :	300.00
139 Vouchers for bank code : apbank						Bank total : 1,266,388.73
139 Vouchers in this report						Total vouchers : 1,266,388.73

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03/11/2016 10:12:34AM

Voucher List
Village of Tinley Park

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Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

Page: 1

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163744	3/4/2016	002734 AIR ONE EQUIPMENT, INC	110682	VTP-013760	FOG NOZZLES 01-19-000-74184 01-19-000-74184	4,280.00 31.00
					Total :	4,311.00
163745	3/4/2016	014852 ALLDATA LLC	fw468531		SUBSCRIPTION/ALLDATA REPAIR-A 01-23-000-72655	1,500.00
					Total :	1,500.00
163746	3/4/2016	011926 AMERICAN EXPRESS	030116		3711****5009 IVAN BAKER 01-32-000-72170	2,121.90
					Total :	2,121.90
163747	3/4/2016	002628 AMERICAN WATER	022916		FEB'16 SEWER TREATMENT BROO 60-00-000-73225	30,419.04
					Total :	30,419.04
163748	3/4/2016	002756 APCO INTERNATIONAL INC.	00025189	VTP-013854	APCO ILLUMINATIONS TRAINING S 01-21-210-72140	1,780.00
					Total :	1,780.00
163749	3/4/2016	002569 ASSOC. OF GOVT. ACCOUNTANTS	34969		ID#34969 BRAD BETTENHAUSEN M 01-15-000-72720	137.00
					Total :	137.00
163750	3/4/2016	012511 BEST BUY BUSINESS ADVANTAGE	2211776 2216835		MY BOOK 6TB 01-14-000-72565 MY BOOK 6TB 01-14-000-72565	199.99 199.99
					Total :	399.98
163751	3/4/2016	011896 BMC SOFTWARE, INC.	1291641	VTP-013886	<IT> - SOFTWARE RENEWAL - TRA 01-14-000-72655	736.88
					Total :	736.88
163752	3/4/2016	012966 BOLING, THOMAS	2-16		ONENOTE,REPORTS 01-14-000-72650	1,912.50

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163752	3/4/2016	012966 012966 BOLING, THOMAS	(Continued)		Total :	1,912.50
163753	3/4/2016	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT20021		GLOVES,EARPLUGS	
					60-00-000-73845	61.92
					01-23-000-73845	61.92
					01-24-000-73845	30.96
					60-00-000-73845	20.00
					01-24-000-73845	10.00
					01-23-000-73845	20.00
					Total :	204.80
163754	3/4/2016	003243 CDW GOVERNMENT INC.	BKH7859		<IT> - SYMANTEC GHOST SOFTWA	
			CDF0534	VTP-013142	01-14-000-72655	118.75
			CFK7339		BLACK INK CARTRIDGE,TONER	
			CFM6739		01-21-210-73110	483.17
					HP MAINT KIT	
					01-15-000-72565	219.99
					TONER	
					01-19-000-73110	132.56
					01-20-000-73110	132.56
					01-19-000-73110	4.50
					01-20-000-73110	4.49
			CFM7451		SWITCH	
			CFQ3888		01-21-210-72565	44.73
				VTP-013864	<PD> - CHIEFS CONFRNCE RM - C	
					30-00-000-74111	636.95
					Total :	1,777.70
163755	3/4/2016	003229 CED/EFENGEE	5025-497745		STREET LIGHT MATERIAL	
			5025-498382	VTP-013690	01-24-000-73570	499.80
					LMP	
			5025-498553		01-25-000-73570	106.55
					1/2" EMT	
			5025-498560		01-25-000-73570	4.54
					PHIL	
			5025-498579		01-25-000-73570	117.01
					PLUG,CONN,REELS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163755	3/4/2016	003229 CED/EFENGEE	(Continued)			
			5025-498584		01-25-000-73570 PHIL 01-25-000-73570	64.09 84.67
					Total :	876.66
163756	3/4/2016	010637 CHASE CARD SERVICES	030316		**** ** 6194 6102 BRAD BETTENH 01-15-000-72130 01-14-000-72355	169.70 10.00
					Total :	179.70
163757	3/4/2016	017057 CHICAGO TRIBUNE COMPANY, LLC	002516254		ACCT#CU00370307 CLASSIFIED LI 60-00-000-72330	170.42
					Total :	170.42
163758	3/4/2016	016363 CHICAGOLAND SPEAKERS NETWORK	303		REGIST/KORTUM/PUBLIC SPEAKIN 01-21-210-72140	49.00
					Total :	49.00
163759	3/4/2016	005299 CLASS C SOLUTIONS GROUP	8232866001		HD CAP SCRP-SIGN HARDWARE 01-23-000-73830	184.24
					Total :	184.24
163760	3/4/2016	012917 COLLEGE OF DUPAGE	6774		#1393674 CHARLES FARICELLI CO 01-17-205-72140	195.00
					Total :	195.00
163761	3/4/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 O 01-14-000-72125	229.85
					Total :	229.85
163762	3/4/2016	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	208.90
					Total :	208.90
163763	3/4/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC 01-24-000-72510	50.55
			0052035006		ACCT#0052035006 6720 SOUTH ST	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163763	3/4/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					73-67-000-72510	1,349.11
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	30.71
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	109.05
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	9.26
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	36.89
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	109.52
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	159.32
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	19.72
			2761036017		ACCT#2761036017 STREET LIGHTS	
					01-24-000-72510	63.01
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	499.78
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	232.88
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	30.19
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	19.66
			5969041026		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	19.72
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	182.30
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	19.72
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	50.90
					Total :	2,992.29
163764	3/4/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05103188		LOCK SNAP,BELT	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163764	3/4/2016	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
					60-00-000-73845	70.38
					01-23-000-73845	70.38
					01-24-000-73845	35.19
					60-00-000-73845	26.00
					01-23-000-73845	26.00
					01-24-000-73845	13.00
					60-00-000-73845	6.70
					01-23-000-73845	6.70
					01-24-000-73845	3.35
			05104177		TYLENOL,BDG,ALEVE	
					60-00-000-73117	29.56
					01-24-000-73117	14.76
					01-23-000-73117	29.56
					60-00-000-73117	6.37
					01-24-000-73117	3.19
					01-23-000-73117	6.37
					Total :	347.51
163765	3/4/2016	010846 COOK COUNTY CLERK	764044		NOTARY FILING FEE/ALLISON TUG	
					01-13-000-72720	10.00
					Total :	10.00
163766	3/4/2016	003635 CROSSMARK PRINTING, INC	28044		27,000 LETS PLAN OUR FUTURE P	
					33-00-000-72849	1,429.48
			28067		SHIPPING	
					01-14-000-72310	9.25
					Total :	1,438.73
163767	3/4/2016	016015 DESIGNSMART, INC.	8839		POLOS/PEER JURY	
					01-17-215-73600	168.00
					Total :	168.00
163768	3/4/2016	003770 DUSTCATCHERS INC	13652		MATS/PD	
					01-25-000-72790	70.11
					Total :	70.11

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163769	3/4/2016	017073 DYNEGY ENERGY SERVICES LLC	149426716021		ACCT ID#GMCVIL2076 ENERGY SE 01-24-000-72510	16,726.98
					Total :	16,726.98
163770	3/4/2016	004009 EAGLE UNIFORM CO INC	243605	VTP-013842	UNIFORM -DRESS PANTS - GRANT 01-19-000-73610	61.54
			243606	VTP-013793	UNIFORM - DRESS COAT - GRANT 01-19-000-73610	223.20
					01-19-000-73610	1.75
					Total :	286.49
163771	3/4/2016	017427 EL OSO CONSTRUCTION	030116		REFUND OVERPAYMENT ONLY SUI 01-14-000-79010	50.00
					Total :	50.00
163772	3/4/2016	004119 ETP LABS INC.	16-131554		COLIFORM SAMPLES 60-00-000-72865	540.00
					Total :	540.00
163773	3/4/2016	004029 EVANS CONSOLES INCORPORATED	U021762A		PARTS 01-25-000-73840	190.14
					Total :	190.14
163774	3/4/2016	017431 FANCY DOG PET SALON	Ref001328983		UB Refund Cst #00489806 60-00-000-20599	6.05
					Total :	6.05
163775	3/4/2016	004176 FEDEX (FEDERAL EXPRESS)	5-331-13220		ACCT#3525-0053-4 SHIPPING 01-13-000-72110	30.88
					Total :	30.88
163776	3/4/2016	017426 FLETCHER, JOHN C.	160222		ARBITRATION 15-57658-A 01-14-000-72855	1,650.00
					Total :	1,650.00
163777	3/4/2016	012941 FMP	52-306851		ALTERNATOR ASY,CORE CHARGE 01-17-205-72540	261.12

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163777	3/4/2016	012941 012941 FMP	(Continued)		Total :	261.12
163778	3/4/2016	011611 FOX VALLEY FIRE & SAFETY CO.	970338		MAINT RADIOS/KELTRON,COST LS 14-00-000-72750	3,987.50
					Total :	3,987.50
163779	3/4/2016	016081 FREEMAN, JASON	022916		REIM.EXP.CELL PHONE & MILEAGE 01-35-000-72120 01-35-000-72130	50.00 33.48
					Total :	83.48
163780	3/4/2016	004222 FUTURE ENVIRONMENTAL, INC	29486		VAC TRUCK /7980 W 183RD ST 01-25-000-72530	300.00
					Total :	300.00
163781	3/4/2016	004373 GALLAGHER ASPHALT CORP.	GE15239 02VH		FINAL MUNICIPAL PARKING LOT IM 71-00-000-75801 30-00-000-75127 30-00-000-75801	62,331.04 44,238.16 6,149.05
					Total :	112,718.25
163782	3/4/2016	004535 GALLS LLC	004937011		JACKET,GLOVES,RAIN PANTS 01-21-000-73610	241.01
					Total :	241.01
163783	3/4/2016	004500 GASVODA & ASSOCIATES, INC	16IS0131	VTP-013339	POST 3 PUMP 65-00-000-72525	5,175.00
					Total :	5,175.00
163784	3/4/2016	010415 GERARD & ROBERTS CONSTR. INC.	83164		21 BENCH & PLANTER SETS 83-00-000-72923	13,020.00
					Total :	13,020.00
163785	3/4/2016	017429 G-FORCE AUTOMOTIVE	020816		E204 REPAIRS 01-19-000-72540	447.54
					Total :	447.54
163786	3/4/2016	004438 GRAINGER	9036618016		DECKING WIRE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163786	3/4/2016	004438 GRAINGER	(Continued)		01-25-000-72520	168.00
					Total :	168.00
163787	3/4/2016	017411 HAMSTRA, SAM & TAYLOR	Ref001328985		UB Refund Cst #00495042 60-00-000-20599	50.00
					Total :	50.00
163788	3/4/2016	008043 HD SUPPLY WATERWORKS, LTD.	F151903	VTP-013846	IPERL METERS	
			F160308		60-00-000-74175	3,840.00
					VALVE WRENCH 60-00-000-73410	208.00
					Total :	4,048.00
163789	3/4/2016	004595 HELSEL JEPPERSON ELECTRICAL	736721		COIL 01-24-000-73570	169.46
					Total :	169.46
163790	3/4/2016	017432 HOME STAR BANK	Ref001328984		UB Refund Cst #00492731 60-00-000-20599	39.99
					Total :	39.99
163791	3/4/2016	012328 HOMER INDUSTRIES	S83578		DROP CHARGE - CHIPS 01-23-000-72890	100.00
					Total :	100.00
163792	3/4/2016	011032 HUB INTERNATIONAL MIDWEST LTD.	269037		NOTARY#106471871 THERESE A CI 01-13-000-72720	20.00
					Total :	20.00
163793	3/4/2016	004978 ILLINOIS ASSOC.OF CHF POLICE	2016-1338		CONF/CHARLES FARICELLI 01-17-205-72170	360.00
			2016-1339		CONF/STEVEN NEUBAUER 01-17-205-72170	360.00
			2016-1340		CONF/LORELEI MASON 01-17-205-72170	360.00
					Total :	1,080.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163794	3/4/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	17797		(7)FIREWORKS TRNG CODE OFFIC 01-20-000-72140	665.00
					Total :	665.00
163795	3/4/2016	015497 ILLINOIS SECRETARY OF STATE	106471871		NOTARY#106471871 FILING FEE TH 01-13-000-72720	10.00
					Total :	10.00
163796	3/4/2016	005160 ILLINOIS STATE POLICE	CC4004	VTP-013893	CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848	565.25
					Total :	565.25
163797	3/4/2016	005160 ILLINOIS STATE POLICE	CC4005	VTP-013894	CC 4005 TINLEY FINGERPRINT VILI 01-19-000-72446	29.75
					Total :	29.75
163798	3/4/2016	005186 INTERSTATE BATTERY SYSTEM	221998		BATTERIES 60-00-000-72528	49.90
					Total :	49.90
163799	3/4/2016	004875 IRMA	15014		FEB'16 DEDUCTIBLE 01-14-000-72541	253.10
			15046		01-17-205-72541	6,295.90
					FEB'16 OPTIONAL DEDUCTIBLE 01-17-205-72541	3,535.92
					Total :	10,084.92
163800	3/4/2016	005264 J & L ELECTRONIC SERV, INC	89237G		CABLE 11-00-000-74165	124.99
					Total :	124.99
163801	3/4/2016	005266 J.M.D. SOX OUTLET, INC.	158578		WORKCLOTHES/STEVE NEMECEK 01-23-000-73610	424.55
					Total :	424.55
163802	3/4/2016	010377 JIMMY JOHN'S GOURMET SANDWICH	2190993		SUBS/CHIPS 01-13-000-72220	61.14

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163802	3/4/2016	010377	010377 JIMMY JOHN'S GOURMET SANDWIC (Continued)			Total : 61.14
163803	3/4/2016	011212 KAISERCOMM	60633		MAINT VH 5/1/16-7/31/16 01-25-000-72777	3,500.00
					Total :	3,500.00
163804	3/4/2016	015660 KOPANSKI, THOMAS	030316		SPWDA LUNCHEON MTG 60-00-000-72170	16.00
					Total :	16.00
163805	3/4/2016	017430 KRITIKOS, TONY	Ref001328982		UB Refund Cst #00466153 60-00-000-20599	393.92
					Total :	393.92
163806	3/4/2016	016616 KURTZ AMBULANCE SERVICE INC.	1239		FEB'16 EMS SERVICE CONTRACT 01-21-000-72856	74,750.54
					Total :	74,750.54
163807	3/4/2016	017375 LARUE TACTICAL	311621	VTP-013770	MOUNT 01-17-220-73610	1,483.95
					Total :	1,483.95
163808	3/4/2016	005507 LEGAT ARCHITECTS INC.	46349		ARCH SERV FOR EXHAUST REMO 30-00-000-75116	1,539.64
					Total :	1,539.64
163809	3/4/2016	014846 LORENCE, BRUCE	0316		MAR16 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
163810	3/4/2016	005537 LORENDO, STEVE	193567		TUITION REIM. 01-20-000-72143	742.50
					Total :	742.50
163811	3/4/2016	007100 M. E.SIMPSON COMPANY, INC	28249		METERS TESTED 2/27/16 60-00-000-72726	90.00
			28254		METERS TESTED 2/16/16-2/24/16 60-00-000-72726	6,170.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163811	3/4/2016	007100 M. E.SIMPSON COMPANY, INC	(Continued) 28255		METERS TESTED 2/24/16 60-00-000-72726	530.00
					Total :	6,790.00
163812	3/4/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-352680	G	CREDIT- W/P COVER & WATER PUI 01-19-000-72540	-78.46
					01-19-000-72540	-108.54
			40-353889		EVOLUTION CER,BRAKE ROTOR 01-12-000-72540	78.87
			40-354069		CREDIT CORE CHARGE 01-17-205-72540	-45.00
			40-355804		ELEMENT ASY 01-23-000-72540	73.92
					60-00-000-72540	73.92
					01-17-205-72540	114.24
					Total :	108.95
163813	3/4/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-7426		CREDIT / FRICTION RDY CALIPER 01-12-000-72540	-79.00
			15030-7971		SNOWBRUSH,EXT BROOM 60-00-000-72540	45.98
					01-23-000-72540	45.98
					Total :	12.96
163814	3/4/2016	006074 MENARDS	89927		SILVER SPRAY PAINT,SLL-WEATHE 01-19-000-72524	28.40
					01-19-000-73410	59.94
			90048		WASHERS,NUT,BOLTS,TANK LVR 01-25-000-73840	15.13
			90061		BULBS 73-67-000-73570	10.47
			90073		ALARM 01-25-000-73570	29.99
					Total :	143.93
163815	3/4/2016	015761 MOKENA FIRE PROTECTION DIST.	89		PREV MAINT INSPECTION OF OUTI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163815	3/4/2016	015761 MOKENA FIRE PROTECTION DIST.	(Continued)			
			90		01-19-000-72540 PREVENTIVE MAINT #21	90.00
			91		01-19-000-72540 PREVENTIVE MAINT #22	318.36
					01-19-000-72540	689.50
					Total :	1,097.86
163816	3/4/2016	005856 MONROE TRUCK EQUIPMENT, INC.	73444	VTP-013670	REPLACE SALT/LIQUID CONTROLL 01-23-000-72530	2,332.00
					Total :	2,332.00
163817	3/4/2016	017433 MULLEN, EDWARD	Ref001328986		UB Refund Cst #00494283 60-00-000-20599	24.11
					Total :	24.11
163818	3/4/2016	015386 MUNICIPAL GIS PARTNERS, INC	2925		FEB'16 GIS STAFFING SERV 01-14-000-72652 60-00-000-72652	7,891.60 7,891.59
					Total :	15,783.19
163819	3/4/2016	014443 MURPHY & MILLER, INC.	244241		REPLACE MOTOR & CAPACITOR F 01-25-000-72530	1,330.46
					Total :	1,330.46
163820	3/4/2016	011466 NEW ALBERTSONS INC.	030116		COOKIES & SODA 01-56-000-72937	15.00
					Total :	15.00
163821	3/4/2016	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	204.02
					Total :	204.02
163822	3/4/2016	010135 ONSITE COMMUNICATIONS USA, INC	44503		REPROGRAM RADIOS FIRE ST 2,3, 01-19-000-72550	382.50
			44519		CABLE, CONN, ADAPTER, ARRESTOR 60-00-000-75812	482.50
					30-00-000-75812	1,223.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163822	3/4/2016	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			44520		60-00-000-75812 BASE/RECEIVER,MOUNTING,BASE	741.00
					60-00-000-75812	1,482.00
					30-00-000-75812	1,482.00
			44556		RADIOS,MICROPHONE,BATTERY P, 30-00-000-74149	6,905.00
					Total :	12,698.50
163823	3/4/2016	006475 PARK ACE HARDWARE	050812/1		FUSE CART	
					01-24-000-73570	9.58
			050834/1		BRUSH	
					01-20-000-73870	19.98
					Total :	29.56
163824	3/4/2016	001654 PCS INDUSTRIES	I2564134		COFFEE	
					01-19-000-72220	81.63
			I2564135		DISHWASHER CLEANER	
					01-19-000-73580	30.50
			I2564136		DEGREASER	
					01-19-000-73580	13.86
			I2579056		TOILET TISSUE,TOWELS	
					01-25-000-73580	149.70
					Total :	275.69
163825	3/4/2016	016926 PIPES AND DRUMS OF THE	022516		PIPES AND DRUMS IRISH PARADE	
					83-00-000-72923	600.00
					Total :	600.00
163826	3/4/2016	006507 POSTMASTER, U. S. POST OFFICE	022916		PERMIT#6 MARCH'16 WATER BILLS	
					60-00-000-72110	2,471.12
					Total :	2,471.12
163827	3/4/2016	012902 PRO PARTS INC.	163410		15W-40 BULK OIL	
				VTP-013882	01-23-000-73535	100.00
				VTP-013882	01-24-000-73535	100.00
				VTP-013882	60-00-000-73535	865.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163827	3/4/2016	012902 PRO PARTS INC.	(Continued)		Total :	1,065.15
163828	3/4/2016	017181 PRO-AM TEAM SPORTS	PPD004112		48 GAME QUILTED JACKETS - INVE	
				VTP-013682	01-19-000-73610	1,956.00
			PPD004126		1- GAME QUILTED JACKET COLOR	
				VTP-013665	01-19-000-73610	38.00
			PPD004152		GAME QUILTED JACKET - JIM DEM	
				VTP-013628	01-19-000-73610	43.00
			PPD004153		GAME QUILTED JACKET - DAN GUZ	
				VTP-013667	01-19-000-73610	48.00
			PPD004154		1 - GAME QUILTED JACKET - ANTH	
				VTP-013668	01-19-000-73610	43.00
			PPD004155		1 - GAME QUILTED JACKET - TIM BI	
				VTP-013666	01-19-000-73610	43.00
			PPD004192		1 - 5.11 RESPONDER PARKA - CHRI	
				VTP-013669	01-19-000-73610	265.00
			PPD004193		RESPONDER PARKA JACKET - CHA	
				VTP-013629	01-19-000-73610	285.00
			PPD004194		D.MAZZ/T. MAZZ/MARIANOVICH RE	
				VTP-013652	01-20-000-73610	795.00
			PPD004196		1 - RESPONDER HIGH - VISIBILITY	
				VTP-013721	01-19-000-73610	285.00
			PPD004197		RESPONDER HIGH VISIBILITY PAR	
				VTP-013718	01-19-000-73610	285.00
			PPD004211		UNIFORM - CHRIS STUBE	
				VTP-013799	01-19-000-73610	185.00
			PPD004256		RUSS - UNIFORM	
				VTP-013752	01-19-000-73610	297.00
					Total :	4,568.00
163829	3/4/2016	016003 PROFESSIONAL LAW ENFORCEMENT	Q-1288		REGISTRATION SONNY LONDON T	
					01-17-220-72140	125.00
					Total :	125.00
163830	3/4/2016	013587 PROSHRED SECURITY	100069771		SHREDDING 16250 OAK PARK AVE	
					01-14-000-72790	50.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163830	3/4/2016	013587 013587 PROSHRED SECURITY	(Continued)		Total :	50.00
163831	3/4/2016	013287 R.M. POST REALTORS	030316		REFUND OVRPMNT 2016 CRIME FF 01-14-000-79000	50.00
					Total :	50.00
163832	3/4/2016	013125 RAY'S AUTO BODY	26646		REPAIRS VIN#2FABP7BV5BX166756 01-17-205-72540	1,979.67
					Total :	1,979.67
163833	3/4/2016	017216 ROMEXTERRA CONSTRUCTION	206		WINDOWS BOARD UP 17100 S HAF 01-30-000-72750	911.04
					Total :	911.04
163834	3/4/2016	012274 ROOF MANAGEMENT, INC.	39038		MAIN ROOF PD 7850 W 183RD ST 01-25-000-72520	266.00
			39039		MAIN ROOF PD 7850 W 183RD ST 01-25-000-72520	221.00
					Total :	487.00
163835	3/4/2016	016334 RUSH TRUCK CENTERS	3001417511	VTP-013445	INTERNATIONAL/ ALLISON SOFTW. 30-00-000-74230	1,281.56
					Total :	1,281.56
163836	3/4/2016	007629 SAM'S CLUB DIRECT	3658		CREDIT/MICROWAVE 01-25-000-72530	-69.98
			3937		SODA 01-14-000-73115	10.88
			999999		MEMBERSHIPS 01-15-000-72720	45.00
					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
			CF1602		SERVICE FEE 01-14-000-72720	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163836	3/4/2016	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	200.90
163837	3/4/2016	016115 SHARP MILL GRAPHICS, INC.	1226		STREET & PARADE BANNERS 83-00-000-72923	325.00
			1230		IRISH PARADE MAGNETS 83-00-000-72923	102.41
			1231		VILLAGE BOARD PARADE BANNER 01-11-000-73110	177.70
			1233		PARADE MAGNET/CLERK 01-13-000-73110	50.84
					Total :	655.95
163838	3/4/2016	010334 SICALCO LTD.	64997	VTP-013839	CALCIUM CHLORIDE 01-23-000-73550	2,504.88
					Total :	2,504.88
163839	3/4/2016	007340 SMITHEREEN PEST MANAGEMENT	1283082		POSSUM/VH 01-25-000-72790	150.00
					Total :	150.00
163840	3/4/2016	011767 STALEY, JENNIFER	022616		REIM.EXP. FRAMES FOR 911 CENT 01-21-210-73110	25.84
					Total :	25.84
163841	3/4/2016	012238 STAPLES BUSINESS ADVANTAGE	3293775440		X-STAMPER REFILL 01-17-205-73110	8.97
			3293775441		9V BATTERIES 01-17-205-73570	16.95
			3293775442		DIVIDERS,STENO BOOK,FACIAL TI 01-17-205-73110	46.79
			3293775443		FOLDERS,UNDERDESK PAD,GEL P 01-17-205-73110	63.75
			3293775444		FOLDERS,BINDERCLIPS,TABS,RIB 01-14-000-73110	77.42
			3293775445		DISC CDR,POST-ITS,MONITOR WIF 01-13-000-73110	23.44
					01-14-000-73110	6.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163841	3/4/2016	012238 012238 STAPLES BUSINESS ADVANTAGE	(Continued)			Total : 244.31
163842	3/4/2016	011189 STAPLES CREDIT PLAN	72160		SONY ICD 01-13-000-73110	119.98
					Total :	119.98
163843	3/4/2016	015452 STEINER ELECTRIC COMPANY	S005307767.001		HAZ SFTY SIGN 01-24-000-73845	16.10
					Total :	16.10
163844	3/4/2016	007783 TENCZA, STANLEY	012916		PER DIEM: MEALS/SUBCON COMM 01-17-220-72140	75.00
					Total :	75.00
163845	3/4/2016	013484 TILTON, STEVEN	030116		REIM. EXP, OFFICE SUPPLIES/EAS 01-14-000-73110	76.04
					Total :	76.04
163846	3/4/2016	004490 TINLEY PARK POLICE DEPT.	022916		PETTY CASH/MAIL,PARKING,MTG,C 01-17-205-72110 01-17-205-72130 01-17-205-72170 01-17-205-72220 01-17-205-73110 01-17-205-73600 01-17-215-72220 01-17-220-73600	26.80 23.00 20.00 31.93 18.85 6.51 10.96 25.54
					Total :	163.59
163847	3/4/2016	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN737576		ADMIN FEES 4/1/16-4/30/16 01-14-000-72449	192.91
					Total :	192.91
163848	3/4/2016	010565 TP HOTEL & CONVENTION CTR LLC	0301-ACFbk0312700033		ROOM RENTAL 3/1/16 01-11-000-72790	1,700.00
					Total :	1,700.00
163849	3/4/2016	014146 TROY GROUP INC.	INV383465		4015 1 YR SAME DAY SERVICE W/C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163849	3/4/2016	014146 TROY GROUP INC.	(Continued)		01-14-000-72756	297.50
					60-00-000-72756	297.50
					Total :	595.00
163850	3/4/2016	014745 TRU-LINK FENCE	39527	VTP-013774	183RD ST FENCE REPAIRS	
					01-23-000-73870	2,721.00
					Total :	2,721.00
163851	3/4/2016	007987 UNITED METHODIST CHURCH	0316		MAR16 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	1,200.00
163852	3/4/2016	011904 UPS	0000626634096		SHIPPER#626634	
					60-00-000-72110	5.04
					Total :	5.04
163853	3/4/2016	008057 USA BLUE BOOK	876587		DEIONIZED WATER,SPRAY PAINT	
					60-00-000-73620	533.89
					Total :	533.89
163854	3/4/2016	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					60-00-000-73227	64,225.60
					Total :	64,225.60
163855	3/4/2016	012368 VISION INTEGRATED GRAPHICS,LLC	480085		NCOA NEXT QUARTER UTILITY CU:	
					60-00-000-72310	75.00
					Total :	75.00
163856	3/4/2016	017390 WALTERS, JERRY	030316		REIM.EXP.CANDIDATE PW DIRECT	
					01-98-000-99000	613.20
					Total :	613.20
163857	3/4/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNE	2984833-0		PEN,MARKER,LYSOL	
					01-25-000-73580	41.84
					60-00-000-73110	9.60
			2985242-0		ORGANIZER,CLIPBOARD	
					60-00-000-73110	21.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163857	3/4/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued) 2988610-0		CAN LINER 01-25-000-73580	80.85
Total :						153.98
163858	3/4/2016	015933 WHATEVER IT TAKES TRANS PARTS	4747823		FILTER 01-17-205-72540	60.60
Total :						60.60
163859	3/4/2016	008280 WILL COUNTY CLERK	030116		NOTARY FILING FEE/BARBARA BAL 01-30-000-72720	10.00
Total :						10.00
163860	3/4/2016	017083 WILLIAMS ASSOC. ARCHITECTS LTD	0016895	VTP-013176	FACILITY PLANNING SERVICES FO 30-00-000-72841	560.00
Total :						560.00
163861	3/4/2016	015557 YUKICH, ROBERT	022916		TRAINING & TECH SERV AT STUDIO 01-46-000-72170	300.00
Total :						300.00
118 Vouchers for bank code : apbank						Bank total : 439,896.73
118 Vouchers in this report						Total vouchers : 439,896.73

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
02/26/2016 10:46:13AM

Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126082	2/26/2016	017391 VSP ILLINOIS	022416		FEB'16 PAYMENT/JUDY BRUNING 86-00-000-20430	10.18
Total :						10.18
1 Vouchers for bank code : ap_py						Bank total : 10.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163629	2/26/2016	002734 AIR ONE EQUIPMENT, INC	110619P		GLOBE STRUCTURAL BOOT 01-19-000-74619	409.00
			110620P		FRONT PASSPORT INSERT FOR F4 01-19-000-74619	90.00
			110625P		BOOTS,GLOVES,FLAG 01-19-000-74619	4,937.50
					Total :	5,436.50
163630	2/26/2016	002470 AMPEST EXTERMINATION LLC	T33911		REMOVE HORNETS NEST FROM TI 01-23-000-72790	125.00
					Total :	125.00
163631	2/26/2016	015483 BAND OF BROTHERS PIPES & DRUMS	020816		PIPE AND DRUMS/IRISH PARADE 3 83-00-000-72923	800.00
					Total :	800.00
163632	2/26/2016	010953 BATTERIES PLUS - 277	277-393024		BATTERIES 14-00-000-74150	67.90
					Total :	67.90
163633	2/26/2016	002869 BECHSTEIN CONSTRUCTION	27123		DEMO 6730 NORTH ST 19-00-000-75906	22,000.00
					Total :	22,000.00
163634	2/26/2016	017422 BEDWAN, NADA	Ref001328726		UB Refund Cst #00475238 60-00-000-20599	6.65
					Total :	6.65
163635	2/26/2016	016767 BESTWAY CHARTER TRANSPORTATION	23841		BUS/SENIOR CNTR TO CHGO HIST 01-56-000-72937	720.00
					Total :	720.00
163636	2/26/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160018		HAULING STONES 60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			160019		HAULING WOOD CHIPS 01-23-000-72890	270.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163636	2/26/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 160020		HAULING SPOILS 60-00-000-73681	135.00
Total :						675.00
163637	2/26/2016	002883 BETTENHAUSEN FIAT OF TINLEY PK	21499FIW		MIRROR UNIT#73 VM 01-12-000-72540	151.50
			21505FIW		FILTER UNIT#73 VM 01-12-000-72540	36.52
Total :						188.02
163638	2/26/2016	016817 BEVERLY SNOW AND ICE INC	21145		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	300.00
			21146		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	600.00
			21147		AREA 3-ZABROCKI PLAZA 01-23-000-72785	150.00
			21148		AREA 4-VOGT PLAZA 01-23-000-72785	90.00
			21149		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	160.00
			21150		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	130.00
			21151		AREA 7-VILLAGE HALL 01-23-000-72785	490.00
			21152		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	140.00
			21153		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	65.00
			21154		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	65.00
			21155		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	65.00
			21156		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	90.00
			21157		AREA 12-POST 1 01-23-000-72785	210.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163638	2/26/2016	016817 BEVERLY SNOW AND ICE INC	(Continued) 21158		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	1,800.00
			21159		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	1,900.00
			21160		AREA 15-POLICE STATION 01-23-000-72785	245.00
			21161		AREA 16-HELIPORT & EMA 01-23-000-72785	580.00
			21162		AREA 17-POST 11 01-23-000-72785	60.00
			21163		AREA 18-FIRE STATION 2 01-23-000-72785	160.00
			21164		AREA 19-FIRE STATION 3 01-23-000-72785	110.00
			21165		AREA 20-FIRE STATION 4 01-23-000-72785	160.00
			21166		AREA 21-POST 2 01-23-000-72785	90.00
			21167		AREA 22-PAWS 01-23-000-72785	90.00
			21168		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	50.00
Total :						7,800.00
163639	2/26/2016	003148 BREMEN ANIMAL HOSPITAL, LTD	4946		YAMBO/BATH-NAILS 01-17-220-72240	35.00
Total :						35.00
163640	2/26/2016	003013 BROWNELLS, INC.	12107177.01	VTP-013769	RANGE EQUIPMENT 01-17-220-73760	278.20
Total :						278.20
163641	2/26/2016	011029 CALOMINO, ELIZABETH	022316		PER DIEM: LODG,MEALS/SUNGARI 01-17-205-72170	613.32
Total :						613.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163642	2/26/2016	011929 CAPITAL ONE BANK (USA), N.A.	011116		JAN'16 ILCMA DEV EVENT/DAVID N	
					01-12-000-72170	55.00
					01-17-205-72170	55.00
			011216		DATA MARKETING SERVICE FEE	
					01-32-000-72954	90.00
			011216		SEMINAR/DAVID NIEMEYER	
					01-12-000-72170	195.00
			011216		36X24 CALENDARS	
					83-00-000-72987	437.75
			011316		MEMBERSHIP DUES	
					01-11-000-72720	5,681.59
			011316		PHOTOS	
					01-46-000-72982	65.98
					01-35-000-72982	41.99
			011316		APPLICATION CERT OF EXCELLEN	
					01-14-000-72845	505.00
			011916.		CLICK N SHIP TRANS#362754787	
					01-13-000-72110	13.45
			012516		2016 DUES/BROTHEN,BETTENHAU	
					01-15-000-72720	400.00
			020116		BINDERS/DIVIDERS	
					01-12-000-73110	92.07
			020216		METRO LUNCHEON/DAVID NIEMEY	
					01-12-000-72170	25.00
			020316		BULK WASH ORDER FORMS/CAR V	
					01-17-205-72540	900.00
			020516		COPY OF SPEEDWAY PLAT	
					01-31-000-72310	10.00
			020816		MEMBERSHIP 2/8/16-2/7/17	
					01-17-205-72720	239.88
			021016		SOUTH METRO CHAPTER LUNCHE	
					01-15-000-72220	35.00
					Total :	8,842.71
163643	2/26/2016	003396 CASE LOTS INC.	011406		CITRA BLAZE RTU 6/QTS	
					01-25-000-73580	38.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163643	2/26/2016	003396	003396 CASE LOTS INC.		(Continued)	Total : 38.90
163644	2/26/2016	003243	CDW GOVERNMENT INC.		BZN1816	STARTECH USB
					CBC6845	14-00-000-72565 26.99
				VTP-013831	<FD> - WORKSTATION FOR RADIO	436.48
				VTP-013735	30-00-000-74150	42,724.04
					CCC1440	<IT> SERVER VIRUALIZATION PRO
					30-00-000-74126	Total : 43,187.51
163645	2/26/2016	003229	CED/EFENGEE		5025-497970	FUSE,MERSEN
					5025-498342	01-25-000-73570 60.46
					5025-498482	WHT OCC DETECTOR
						01-25-000-73570 173.90
						PHIL
						01-24-000-73570 84.10
						Total : 318.46
163646	2/26/2016	017423	CHALLA, PREETI		Ref001328727	UB Refund Cst #00487558
						60-00-000-20599 2.81
						Total : 2.81
163647	2/26/2016	003606	CHICAGO SOUTHLAND CONV. V B		0116	JAN LIAB FEB COLL HOTEL ACCOM
						12-00-000-79107 14,025.03
						Total : 14,025.03
163648	2/26/2016	005299	CLASS C SOLUTIONS GROUP		8200570001	HYDRAULIC COUPLERS
						01-23-000-72540 207.30
						Total : 207.30
163649	2/26/2016	013171	COMCAST CABLE		8771401810265348	ACCT#8771401810265348 FIRE ST:
					8771401810316240	01-19-000-73870 25.39
						ACCT#8771401810316240 PD 7850
						01-17-205-72720 33.76
						Total : 59.15
163650	2/26/2016	013878	COMED - COMMONWEALTH EDISON		0385440022	ACCT#0385440022 SS BROOKSIDE
						60-00-000-72510 419.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163650	2/26/2016	013878 COMED - COMMONWEALTH EDISON	(Continued) 1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	89.82
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	259.57
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	259.36
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	270.64
			4943163008		ACCT#4943163008 METRA INFO SI 70-00-000-72510	20.42
			5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	355.24
			5983017013		ACCT#5983017013 WATER MONITC 60-00-000-72510	207.37
					Total :	1,882.33
163651	2/26/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05097748		VESTS,GLOVES 60-00-000-73845	57.55
					01-23-000-73845	57.55
					01-24-000-73845	28.78
					60-00-000-73845	6.77
					01-23-000-73845	6.77
					01-24-000-73845	3.38
					Total :	160.80
163652	2/26/2016	012410 CONSERV FS, INC.	66002440		DIRT TAMPER 01-23-000-73410	56.17
					Total :	56.17
163653	2/26/2016	003248 COOK COUNTY RECORDER OF DEEDS	2261312016LAURA		RECORDED DEEDS 01-14-000-72355	570.00
					Total :	570.00
163654	2/26/2016	011940 COSSIDENTE, JEFFREY	021916		REIM.EXP.SSWWA LUNCHEON MEI 60-00-000-72170	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163654	2/26/2016	011940 011940 COSSIDENTE, JEFFREY	(Continued)		Total :	20.00
163655	2/26/2016	011844 CUSTOM TIRE, INC.	53729		REPAIR FLAT,ORING,SERVICE 01-23-000-73560	200.00
					Total :	200.00
163656	2/26/2016	017420 DAOUDI, REEM	Ref001328724		UB Refund Cst #00455170 60-00-000-20599	85.20
					Total :	85.20
163657	2/26/2016	010090 DE LORME, CHARLES	022316		SEWER RECAPTURE 17800 HIGHL 84-00-000-20199	4,622.04
					Total :	4,622.04
163658	2/26/2016	012413 DURBIN'S	022216		RETIREMENT PARTY/MCNEELY 01-30-000-72974	750.00
					Total :	750.00
163659	2/26/2016	011187 DURKIN ELECTRIC CO., INC.	8867	VTP-013779	FIREHOUSE CAD POWER 30-00-000-74150	4,250.00
					Total :	4,250.00
163660	2/26/2016	003770 DUSTCATCHERS INC	13323		MATS/VH 01-25-000-72790	61.58
			13653		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	158.58
163661	2/26/2016	004094 E J EQUIPMENT INC.	E00055	VTP-013834	CAMERA LIFT 60-00-000-74605	5,408.00
					Total :	5,408.00
163662	2/26/2016	004009 EAGLE UNIFORM CO INC	243410	VTP-013821	NAMETAG - GARREN 01-19-000-73610	18.00
			243411		CLASS A UNIFORM - GARREN 01-19-000-73610	518.95
			243509	VTP-013821	NAMETAGS - BUTERA 01-19-000-73610	18.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163662	2/26/2016	004009 EAGLE UNIFORM CO INC	(Continued) 243510		CLASS A UNIFORM BUTERA 01-19-000-73610	518.95
					Total :	1,073.90
163663	2/26/2016	017417 EBERHARDT, GLORIA	022216		REFUND REMAINDER 2016 PARKIN 70-00-000-79000	300.00
					Total :	300.00
163664	2/26/2016	004010 ED & JOE'S PIZZA	751348/1		MEETING W/ OAK FOREST PD ABC 01-21-210-72170	32.10
					Total :	32.10
163665	2/26/2016	017282 ELLIS SYSTEMS CORP	150924	VTP-013551	ARCHIVE SPACE AT EMA STORAGE 30-00-000-75125	7,498.00
					Total :	7,498.00
163666	2/26/2016	004019 EVON'S TROPHIES & AWARDS	020516		SHIRTS 01-21-000-73610	100.00
					Total :	100.00
163667	2/26/2016	015702 FIRST AMERICAN TITLE INSURANCE	022116		8TH SEMI-ANNUAL INCENTIVE BRC 01-97-000-79133	63,936.69
					Total :	63,936.69
163668	2/26/2016	011611 FOX VALLEY FIRE & SAFETY CO.	968348		ALLEGIANCE COMMUNITY BANK R 14-00-000-72550	110.00
			968364		CENTURY PLAZA RADIO SERVICE 14-00-000-72550	230.00
			968365		JAL PROPERTY MNGMT RADIO SEI 14-00-000-72550	337.50
			968366		ALLEGIANCE COMMUNITY BANK R 14-00-000-72550	110.00
					Total :	787.50
163669	2/26/2016	002877 G. W. BERKHEIMER CO., INC.	695842		FOCUS PRO,COVER PLATE 01-25-000-72530	52.13

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163669	2/26/2016	002877	002877 G. W. BERKHEIMER CO., INC.	(Continued)		Total : 52.13
163670	2/26/2016	015941	GAWRON, SEAN P	022216	PER DIEM: MEALS JUV SPEC SKILL 01-17-220-72140	75.00
					Total :	75.00
163671	2/26/2016	004538	GOLDY LOCKS	635305	DUPL KEY 01-17-220-73600	3.95
					Total :	3.95
163672	2/26/2016	015397	GOVTEMPSUSA LLC	1909748	2/7/16 PAULA WALLRICH PLANNING 01-31-000-72750	1,941.80
				1909749	02/14/16 PAULA WALLRICH PLANNING 01-31-000-72750	1,702.40
					Total :	3,644.20
163673	2/26/2016	004438	GRAINGER	9029594158	LABORLAW POSTER 01-25-000-73870	69.68
					Total :	69.68
163674	2/26/2016	016856	GREMLEY & BIEDERMANN	134916	LEGAL DESCRIPTION OF TIF AREA 33-00-000-72849	500.00
					Total :	500.00
163675	2/26/2016	010097	GRIFFIN, TIMOTHY	17001105	REIM. EXP. TUMBLERS FOR FIRE S 01-19-000-72524	46.85
					Total :	46.85
163676	2/26/2016	017424	HART, BRETT & JILL	Ref001328729	UB Refund Cst #00491955 60-00-000-20599	5.63
					Total :	5.63
163677	2/26/2016	008043	HD SUPPLY WATERWORKS, LTD.	F083566	LID LOCK 60-00-000-73630	83.76
				F117255	WATER METERS 60-00-000-74175	1,840.00
				F123613	REPAIR LID 60-00-000-73630	168.00
				VTP-013775		

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163677	2/26/2016	008043 HD SUPPLY WATERWORKS, LTD.	(Continued) F130016	VTP-013443	WATERPROOF WIRES FOR IPERL I 60-00-000-74175 60-00-000-74175	2,425.00 17.27
					Total :	4,534.03
163678	2/26/2016	016906 HEIM, ANDREW S.	022616		TOBACCO ENFORCEMENT AGENT 01-17-205-73875	40.00
					Total :	40.00
163679	2/26/2016	017419 HILL, MEGAN M.	022616		TOBACCO ENFORCEMENT AGENT 01-17-205-73875	40.00
					Total :	40.00
163680	2/26/2016	014528 ILL. ASSOC. OF PROPERTY AND	022316		TRAINING CONF/VICKI SEDOROOK 01-17-205-72170	355.00
					Total :	355.00
163681	2/26/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	17784		REGIST/DAN RIORDAN/IFIA MINI SE 01-20-000-72140	50.00
					Total :	50.00
163682	2/26/2016	015497 ILLINOIS SECRETARY OF STATE	021716		LICENSE PLATE STICKER FEES 01-17-205-72860	303.00
					Total :	303.00
163683	2/26/2016	005266 J.M.D. SOX OUTLET, INC.	158062		WORK CLOTHES/JIM EMMETT 01-25-000-73610	425.00
					Total :	425.00
163684	2/26/2016	016447 JENNINGS, PETERSON	022216		PER DIEM: MEALS JOHN REID INTE 01-17-220-72140	45.00
			022216.		PER DIEM: MEALS JOHN REID ADV 01-17-220-72140	15.00
					Total :	60.00
163685	2/26/2016	011212 KAISERCOMM	60853		ANALOG DEVICES TESTING 01-25-000-72777	665.00

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163685	2/26/2016	011212 KAISERCOMM	(Continued) 60894		REPAIRS/CALL ROUTING TO OTHE 11-00-000-74165	150.00
Total :						815.00
163686	2/26/2016	005379 KLEIN, THORPE & JENKINS, LTD	021216		LEGAL SERVICES THRU 1/31/16	
					01-14-000-72850	44,523.57
					17-00-000-72850	60.00
					18-00-000-72850	60.00
					01-14-000-72850	7,812.77
					19-00-000-72850	60.00
					01-14-000-72850	4,993.00
					01-14-000-72855	1,890.00
					01-14-000-72850	2,796.30
					01-14-000-72855	84.00
					01-14-000-72850	2,057.22
					01-14-000-72855	3,144.75
					01-14-000-72850	3,911.48
					60-00-000-72850	798.00
					01-14-000-72850	2,428.66
Total :						74,619.75
163687	2/26/2016	003440 M. COOPER SUPPLY CO.	S1823229.001		VACUUM BREAKER REPAIR KIT,UR 01-25-000-73630	5.30
Total :						5.30
163688	2/26/2016	007100 M. E.SIMPSON COMPANY, INC	28196		METERS TESTED 2/2/16-2/11/16	
					60-00-000-72726	2,755.00
			28197		METERS TESTED 2/1/16-2/11/16	
					60-00-000-72726	3,780.00
			28203		LEAK LOCATION SERV 6830 180TH	
					60-00-000-72513	905.00
Total :						7,440.00
163689	2/26/2016	010993 MARS COMPANY	0151957-IN		SEALING,PROBE,CABLE,CONN,LAE 60-00-000-74175	971.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163689	2/26/2016	010993 010993 MARS COMPANY	(Continued)		Total :	971.47
163690	2/26/2016	005644 MARTIN IMPLEMENT	P98329		AIR FILTERS,GASKETS 60-00-000-72530	267.29
			P98381		GASKET 60-00-000-72530	42.87
					Total :	310.16
163691	2/26/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-7639		BRAKE PADS,BRAKE ROTORS 60-00-000-72540	119.40
			15030-7897		LN COMPFTNG,FUEL LINE REPAIR 60-00-000-72540	20.90
					Total :	140.30
163692	2/26/2016	015940 MEDINAH HIGHLANDERS	022316		PIPES & DRUMS/IRISH PARADE 3/6 83-00-000-72923	800.00
					Total :	800.00
163693	2/26/2016	006074 MENARDS	022116		2ND ANNUAL INCENTIVE 01-97-000-79121	52,225.00
					Total :	52,225.00
163694	2/26/2016	006074 MENARDS	89005		TOOL,MALLET,PLIERS,SCREWDRIVER 01-20-000-73615	53.57
			89352		BATTERY 73-67-000-73840	12.89
			89430		SWIFFER DUSTER 01-25-000-73580	16.94
			89496		WRAP REUSBL TIE 01-25-000-73870	8.98
			89548		DRAWN,CVR,WET FLOOR SIGN,LU 01-25-000-73570	1.98
					01-25-000-73580	14.97
					01-25-000-73710	34.90
			89555		TAPE,DIAPHRAGM,SAND CLOTH,S 01-25-000-73630	66.32
			89556		CNCTR	

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163694	2/26/2016	006074 MENARDS	(Continued)			
			89563		01-25-000-73570 DECK,LOCK NUT	4.49
			89938		01-23-000-73840 PLATES,BOWLS,VARIETY PACK,CC	13.20
					01-21-000-72170	11.96
					01-21-210-73110	43.45
					Total :	283.65
163695	2/26/2016	012395 MICROSYSTEMS, INC.	I000074209		<IT> - SFTW MAINT RENEWAL - PAI	
				VTP-013827	01-20-000-72655	111.00
				VTP-013827	01-23-000-72655	111.00
				VTP-013827	01-30-000-72655	111.00
				VTP-013827	01-31-000-72655	111.00
				VTP-013827	60-00-000-72655	111.00
				VTP-013827	01-20-000-72655	37.00
				VTP-013827	01-23-000-72655	37.00
				VTP-013827	01-30-000-72655	37.00
				VTP-013827	01-31-000-72655	37.00
				VTP-013827	60-00-000-72655	37.00
					Total :	740.00
163696	2/26/2016	008673 MID CONTINENT CONSTRUCTION CO.	438		2016 CAPITAL IMPROVEMENTS CO	
					17-00-000-75130	123,372.90
					Total :	123,372.90
163697	2/26/2016	017063 MIDDLETON, ZACHARY	022216		PER DIEM: MEALS JUV OFFCR NEM	
					01-17-220-72140	75.00
					Total :	75.00
163698	2/26/2016	016256 MITTELMAN, JONATHAN	022116		PER DIEM: MEALS CRISIS NEGOTI/	
					01-17-220-72140	135.00
					Total :	135.00
163699	2/26/2016	005856 MONROE TRUCK EQUIPMENT,INC.	312256		PIVOT ROD	
					01-23-000-72540	53.64
					Total :	53.64

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163700	2/26/2016	005664 MORTON SALT, INC.	5400994863		2015/2016 SALT PURCHASE	
				VTP-013702	01-23-000-73810	19,380.65
			5400999256		2015/2016 SALT PURCHASE	
				VTP-013702	01-23-000-73810	25,894.35
					Total :	45,275.00
163701	2/26/2016	014443 MURPHY & MILLER, INC.	244159		VILLAGE HALL AIR DUCT CLEANING	
				VTP-013835	01-25-000-72525	19,656.00
					Total :	19,656.00
163702	2/26/2016	017418 NEWMAN ESQ., MARGO R.	022316		MAP/VOTP FMCS#15-55878-A	
					01-14-000-72855	750.00
					Total :	750.00
163703	2/26/2016	006221 NORTHERN SAFETY CO. INC.	901813323		EYEWEAR	
					60-00-000-73845	19.92
					01-23-000-73845	19.92
					01-24-000-73845	9.96
					60-00-000-73845	4.97
					01-23-000-73845	4.97
					01-24-000-73845	2.48
					Total :	62.22
163704	2/26/2016	013599 OFFICE DEPOT	823385403001		SCISSORS,PENS,NOTES	
					01-19-000-73110	38.02
			823385403002		BOOKENDS	
					01-19-000-73110	22.69
			823385575001		MARKERS	
					01-20-000-73110	10.29
			823385576001		LEGAL PAD	
					01-20-000-73110	39.49
			823385577001		MARKERS	
					01-19-000-73110	34.69
					Total :	145.18
163705	2/26/2016	016379 OLSSON ROOFING COMPANY INC	15002688		FS3 ROOF REPAIRS	
				VTP-013299	30-00-000-75103	4,999.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163705	2/26/2016	016379	016379 OLSSON ROOFING COMPANY INC	(Continued)		Total : 4,999.00
163706	2/26/2016	010135	ONSITE COMMUNICATIONS USA, INC	44499	GLASS MOUNT ANTENNA,POWER	
				44502	60-00-000-74230	261.00
					ANTENNA MOUNT,2WAY RADIO,LAI	
					30-00-000-74230	603.00
					Total :	864.00
163707	2/26/2016	012302	ORLAND TOYOTA	022116	3RD INCENTIVE PAYMENT	
					01-97-000-79135	18,309.06
					Total :	18,309.06
163708	2/26/2016	013881	PANDUIT PROCUREMENT CO LLC	022116	28TH INCENTIVE PAYEMNT	
					01-97-000-79127	501.42
					Total :	501.42
163709	2/26/2016	006475	PARK ACE HARDWARE	050766/1	TAPE MOUNT TABS	
				050781/1	01-25-000-73870	2.39
				050782/1	MAILBOX,FLAT WASH,LOCKWASH	
					01-23-000-73840	42.37
					QUICK LINK	
					01-24-000-73840	7.98
					Total :	52.74
163710	2/26/2016	001654	PCS INDUSTRIES	I2572193	TOILET TISSUE,LINERS,DIAL,GLOV	
				I2573502	01-25-000-73580	188.66
					GLOVES	
					60-00-000-73845	10.20
					01-23-000-73845	10.20
					Total :	209.06
163711	2/26/2016	014682	PITNEY BOWES	5218764-FB16	RENTAL POSTAGE METER 7850 18:	
					01-17-205-72750	140.70
					Total :	140.70
163712	2/26/2016	006850	QUILL CORPORATION	3377865	POST ITS,MESSAGE PAD,FOLDER	
					01-30-000-73110	65.92

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163712	2/26/2016	006850 006850 QUILL CORPORATION	(Continued)		Total :	65.92
163713	2/26/2016	010816 QUINN, JIMMY	022316		REIM. EXP. CDL LICENSE RENEWA 01-23-000-72860	61.41
					Total :	61.41
163714	2/26/2016	014974 RCM HEADSETS	0216293	VTP-013855	PLANTRONICS NOISE CANCELLING 01-21-210-73110 01-21-210-73110	1,780.00 18.00
					Total :	1,798.00
163715	2/26/2016	003027 RICHARDS BICYCLE SHOP INC.	021816133405404 021816133943554		TUNE UP BIKES,KICK STANDS,TIRE 01-17-205-72530 TOE CLIPS,HELMET 01-17-205-73610	871.80 519.81
					Total :	1,391.61
163716	2/26/2016	011070 RIZZA BUICK GMC CADILLAC, INC	022116		1ST INCENTIVE PAYMENT 01-97-000-79138	41,066.76
					Total :	41,066.76
163717	2/26/2016	006874 ROBINSON ENGINEERING CO. LTD.	16020181 16020182 16020183 16020184 16020185		PROJ#14-489 TP ST LIGHTING RES 30-00-000-75500 PROJ#14-471 TP LEGACY DISTRICT 65-00-000-72840 PROJ#14-441.04 TP BREMENTOWN 60-00-000-73801 PROJ#15-426.01 ELM DRIVE SANIT 60-00-000-72840 PROJ#15-426 ELM DRIVE SANITARY 60-00-000-72840	7,441.75 3,495.50 5,133.00 3,677.00 5,884.00
					Total :	25,631.25
163718	2/26/2016	016912 ROSENTHAL,MURPHEY,COBLENTZ &	020916		ACCT#1441M DEMENT/TP 01-14-000-72850	1,174.95
					Total :	1,174.95
163719	2/26/2016	015423 ROY ZENERE TRUCKING &	4222		2"-6" PUSH	

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163719	2/26/2016	015423 ROY ZENERE TRUCKING &	(Continued)		01-23-000-72785	14,762.00
					Total :	14,762.00
163720	2/26/2016	007629 SAM'S CLUB DIRECT	0176		WATER,COOKIES,KLX,SODA,COPY	
					01-13-000-73110	69.66
					01-14-000-73110	41.67
					01-23-000-73110	41.67
					01-30-000-73110	41.67
					01-31-000-73110	41.67
					01-14-000-73115	5.27
					01-25-000-73115	5.27
					01-30-000-73110	5.27
					01-31-000-73110	5.27
					60-00-000-73110	22.78
					33-00-000-72849	87.42
			1802		01-14-000-73115	10.88
					SNACKS/VENDING MACHINE	
					01-14-000-73115	105.63
					01-23-000-73115	2.62
					01-30-000-73110	2.62
					01-24-000-73115	12.62
					01-31-000-73110	2.62
					60-00-000-73115	25.22
			2770		01-23-000-73115	25.22
					WATER,SNACKS,SODA,FABU,COPY	
					01-14-000-73115	33.74
					01-20-000-73110	55.56
					01-17-205-73110	277.80
					60-00-000-73115	24.32
					01-25-000-73580	23.64
					Total :	970.11
163721	2/26/2016	011479 SEDOROOK, VICTORIA	022316		PER DIEM: MEALS,MILEAGE/PROP	
					01-17-205-72170	223.20
					Total :	223.20

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163722	2/26/2016	017378 SIKICH LLP	241781		PROF SERV:STRATEGIC PLANNING 01-14-000-72790	4,997.05
					Total :	4,997.05
163723	2/26/2016	007109 SIRCHIE FINGER PRINT LABS	0241818-IN	VTP-013803	CHEMICAL SUPPLIES 01-17-225-73550	293.70
			0242554-IN	VTP-013838	CHEMICAL SUPPLIES 01-17-225-73550	369.00
					Total :	662.70
163724	2/26/2016	013043 SITE DESIGN GROUP, LTD.	7698-05		PROJ#7698 NATURAL AREAS MAIN 01-23-000-72847	1,420.00
			7780-01		PROJ#7780 HICKORY CREEK WATER 01-23-000-72847	637.50
					Total :	2,057.50
163725	2/26/2016	017421 SMITH, BRIAN J & MICHELE C	Ref001328725		UB Refund Cst #00454351 60-00-000-20599	728.75
					Total :	728.75
163726	2/26/2016	017010 SPA EUPHORIA, INC	Ref001328728		UB Refund Cst #00489581 60-00-000-20599	14.48
					Total :	14.48
163727	2/26/2016	013060 STANDARD INDUSTRIAL &	20973		REPAIR PRESSURE WASHER 01-25-000-72530	500.00
					Total :	500.00
163728	2/26/2016	012238 STAPLES BUSINESS ADVANTAGE	3293185841		COMPUTER CART 01-17-205-73110	59.82
			3293185842		DVD SPINDLE 01-17-205-73110	89.98
			3293185843		INK,TONER CART 01-17-205-73110	183.16
			3293185844		POST IT,PENS 01-17-205-73110	56.33
			3293185845		ENV,POST-ITS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163728	2/26/2016	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3293185846		01-17-205-73110 STORAGE BOXES,ENV	27.59
			3293185847		01-17-205-73110 POST-ITS,CHAIRMAT,FILE JACKET, 01-14-000-73110	239.56
			3293185848		01-13-000-73110 CD/DVD ENV,VERBATIM DVD,DISC 01-15-000-73110	135.22 30.59 53.49
					Total :	875.74
163729	2/26/2016	011248 TEMPERATURE EQUIPMENT CORP.	022116		11TH SEMI-ANNUAL INCENTIVE PA' 01-97-000-79129	160,506.00
					Total :	160,506.00
163730	2/26/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0483		5-SEMI-ANNUAL ELEV REINSPECTI 01-30-000-72853	340.00
			16-0536		26 SEMI-ANNUAL ELEVATOR REINS 01-30-000-72853	1,213.00
					Total :	1,553.00
163731	2/26/2016	017393 TOOLS & HYDRAULICS INC	16-0443		HYDRAULIC HOSE / REPAIR KIT	
				VTP-013812	01-19-000-72530	50.00
					01-19-000-72530	12.38
				VTP-013812	01-19-000-72530	66.00
					Total :	128.38
163732	2/26/2016	008040 UNDERGROUND PIPE & VALVE CO	013297		REPAIR CLAMPS	
				VTP-013804	60-00-000-73630	810.00
			013297-01		REPAIR CLAMPS	
				VTP-013804	60-00-000-73630	179.00
					Total :	989.00
163733	2/26/2016	011904 UPS	0000626634086		SHIPPER#626634 SHIPPING 01-14-000-72110	3.90
					Total :	3.90

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163734	2/26/2016	008057 USA BLUE BOOK	868419		BOOTS,HOSE	
					60-00-000-73845	100.95
					01-25-000-72530	55.95
					60-00-000-73845	16.52
					01-25-000-72530	9.15
					Total :	182.57
163735	2/26/2016	011416 VERIZON WIRELESS	9760456317		ACCT 280481333-00001	
					01-15-000-72127	190.05
					01-17-220-72127	1,862.49
					01-17-205-72127	76.02
					01-19-000-72127	342.09
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-35-000-72127	38.05
					60-00-000-72127	304.08
			9760456318		ACCT 2804813333-00003	
					01-15-000-72120	125.59
					01-12-000-72120	179.73
					01-14-000-72120	1.44
					01-17-205-72120	1,453.26
					01-19-000-72120	378.79
					01-20-000-72120	180.19
					01-21-000-72120	121.15
					01-21-210-72120	299.55
					01-23-000-72120	300.24
					01-24-000-72120	95.38
					01-25-000-72120	162.45
					01-30-000-72120	190.24
					01-31-000-72120	60.14
					01-32-000-72120	59.91
					01-42-000-72120	22.82
					01-53-000-72120	11.41
					60-00-000-72120	412.21
					01-23-000-72127	38.01

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163735	2/26/2016	011416 VERIZON WIRELESS	(Continued)			
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-21-000-72120	-40.00
			9760458081		285837077-00001	
					01-17-205-72127	1.15
					Total :	7,474.60
163736	2/26/2016	014938 VILLAGE OF LANSING	022116		11TH SEMI ANNUAL INCENTIVE TE	
					01-97-000-79129	80,253.00
					Total :	80,253.00
163737	2/26/2016	017390 WALTERS, JERRY	020816		REIM. EXP. PW DIRECTOR CANDID	
					01-98-000-99000	379.94
					Total :	379.94
163738	2/26/2016	011055 WARREN OIL CO.	I0961990		N.L. GAS USED 2/11/16-2/19/16	
					01-17-205-73530	7,794.18
					01-19-000-73530	401.06
					01-20-000-73530	170.28
					01-21-000-73530	225.18
					60-00-000-73530	1,136.34
					01-23-000-73530	891.00
					01-24-000-73530	305.09
					01-30-000-73530	137.79
					01-31-000-73530	49.67
					01-32-000-73530	61.24
					01-12-000-73530	173.27
					01-14-000-73532	36.60
					01-14-000-73533	147.88
					01-53-000-73530	213.60
			I0961991		DIESEL USED 2/11/16-2/19/16	
					01-19-000-73545	635.00
					60-00-000-73545	378.04
					01-23-000-73545	2,462.54
					01-24-000-73545	69.13
					01-14-000-73532	78.18

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163738	2/26/2016	011055 WARREN OIL CO.	(Continued)		01-42-000-73545 01-14-000-73531	41.95 2,066.14
Total :						17,474.16
163739	2/26/2016	016358 WILL COOK GRUNDY COUNTIES	022216		(9) ATTENDEES ARSON INVESTIGA 01-19-000-72145	810.00
Total :						810.00
111 Vouchers for bank code : apbank						Bank total : 927,210.77
112 Vouchers in this report						Total vouchers : 927,220.95

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

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

Village President

Village Clerk

Date

vchlist
02/19/2016 10:22:48AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126080	2/19/2016	003127 BLUE CROSS BLUE SHIELD	PR030116		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	761.50
					Total :	761.50
126081	2/19/2016	004640 HEALTHCARE SERVICE CORPORATION	PR030116		A/C#271855-HEALTH INS-MTH? PM 86-00-000-20430	14,509.35
					Total :	14,509.35
2 Vouchers for bank code : ap_py						Bank total : 15,270.85

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163543	2/19/2016	013126 22ND CENTURY MEDIA, LLC	00018434		RECRUITMENT ZONING ADMIN 01-31-000-72446	228.00
					Total :	228.00
163544	2/19/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID: 931719 LONG DISTANCE 01-17-225-72120	17.49
					Total :	17.49
163545	2/19/2016	002734 AIR ONE EQUIPMENT, INC	109968		AIR MASKS,STRAPS,QUICK FILL,BL 01-19-000-74614	6,560.50
			110140		01-19-000-72578 WARRANTY SENSOR	2,850.17
			110141		01-19-000-73555 PARTS	244.00
			110354		01-19-000-73555 COMPUTER AIR MASK FLOWTEST	564.00
			110402		01-19-000-74614 BOOTS,GLOVES,FLAG STICKERS,E	65.00
					01-19-000-74619	3,016.00
					Total :	13,299.67
163546	2/19/2016	002517 ALLIED ELECTRONICS INC.	9005603396	VTP-013806	POST 4 ACCESSORIES 60-00-000-72525	623.18
					60-00-000-72525	18.54
					Total :	641.72
163547	2/19/2016	013614 AMERICAN PLANNING ASSN-IL CHAP	0468		JOB POST/ZONING ADMIN 01-31-000-72446	100.00
					Total :	100.00
163548	2/19/2016	002456 AMERICAN PLANNING ASSOCIATION	162030-1613		MEMBERSHIP/IVAN BAKER 01-32-000-72720	613.00
					Total :	613.00
163549	2/19/2016	002628 AMERICAN WATER	4000082281		BASE CHARGES 60-00-000-73225	308.44
					Total :	308.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163550	2/19/2016	002424 AMERICAN WATER WORKS ASSOC	7001141363		MEMBERSHIP JEFFREY COSSIDEN 60-00-000-72720	83.00
			7001141364		MEMBERSHIP KEITH HARVEY 4/1/1 60-00-000-72720	83.00
			7001161599		MEMBERSHIP THOMAS KOPANSKI 60-00-000-72720	200.00
					Total :	366.00
163551	2/19/2016	002665 APPLE CHEVROLET	296779CVW		SENSOR 01-17-205-72540	23.89
					Total :	23.89
163552	2/19/2016	010953 BATTERIES PLUS - 277	277-392027		BATTERIES 14-00-000-74150	67.90
			277-392377		BATTERIES 01-25-000-73840	16.54
					Total :	84.44
163553	2/19/2016	016817 BEVERLY SNOW AND ICE INC	20661		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	500.00
			20662		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	700.00
			20663		AREA 3-ZABROCKI PLAZA 01-23-000-72785	270.00
			20664		AREA 4-VOGT PLAZA 01-23-000-72785	160.00
			20665		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	470.00
			20666		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	190.00
			20667		AREA 7-VILLAGE HALL 01-23-000-72785	700.00
			20668		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	240.00
			20669		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	90.00
			20670		AREA 10-MUNICIPAL LOT (CARDIN/	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163553	2/19/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			20671		01-23-000-72785 AREA 10-MUNICIPAL LOT (CARDIN/	100.00
			20672		01-23-000-72785 AREA 11-MUNICIPAL LOT (ED & JOE	100.00
			20673		01-23-000-72785 AREA 12-POST 1	130.00
			20674		01-23-000-72785 AREA 13-80TH AVE NORTH TRAIN S	300.00
			20675		70-00-000-72740 AREA 14-80TH AVE SOUTH TRAIN S	2,300.00
			20676		70-00-000-72740 AREA 15-POLICE STATION	2,500.00
			20677		01-23-000-72785 AREA 16-HELIPORT & EMA	375.00
			20678		01-23-000-72785 AREA 17-POST 11	725.00
			20679		01-23-000-72785 AREA 18-FIRE STATION 2	100.00
			20680		01-23-000-72785 AREA 19-FIRE STATION 3	200.00
			20681		01-23-000-72785 AREA 20-FIRE STATION 4	160.00
			20682		01-23-000-72785 AREA 21-POST 2	250.00
			20683		01-23-000-72785 AREA 22-PAWS	125.00
			20684		01-23-000-72785 AREA 23-TINLEY CREEK BRIDGE	125.00
					01-23-000-72785	60.00
					Total :	10,870.00
163554	2/19/2016	003127 BLUE CROSS BLUE SHIELD	AP030116		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	215.50
					60-00-000-72435	74.50
					01-11-000-72435	244.50
					01-12-000-72435	78.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163554	2/19/2016	003127 BLUE CROSS BLUE SHIELD	(Continued)		01-23-000-72435	149.00
Total :						761.50
163555	2/19/2016	014148 CALL ONE	1210676-1128114		1210676-1128114	
					01-19-000-72120	-48.01
					60-00-000-72120	2,332.18
					01-17-205-72120	658.36
					01-14-000-72120	945.00
					01-11-000-72120	6.63
					01-12-000-72120	15.24
					01-17-205-72120	15.24
					01-19-000-72120	3.32
					01-23-000-72120	3.98
					01-24-000-72120	3.98
					01-31-000-72120	3.98
					01-32-000-72120	3.98
					60-00-000-72120	9.95
					01-12-000-72120	37.05
					01-14-000-72120	123.86
					01-15-000-72120	22.42
					01-17-205-72120	74.13
					01-19-000-72120	33.17
					01-23-000-72120	14.64
					01-24-000-72120	14.64
					01-30-000-72120	22.42
					01-31-000-72120	22.42
					01-32-000-72120	14.64
					01-35-000-72120	14.64
					01-53-000-72120	7.79
					60-00-000-72120	74.62
					01-20-000-72120	11.22
Total :						4,441.49
163556	2/19/2016	003229 CED/EFENGEE	5025-498334		PART	
					01-24-000-73570	183.16

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163556	2/19/2016	003229	003229 CED/EFENGEE	(Continued)		Total : 183.16
163557	2/19/2016	003373	CENTRAL PARTS WAREHOUSE	349051A	HINGE ROD STAINLESS 01-23-000-72540	28.84
					Total :	28.84
163558	2/19/2016	013991	CHICAGO OFFICE PRODUCTS CO.	880383-0	FAX,DRUM,TONER 01-25-000-73110	361.25
					Total :	361.25
163559	2/19/2016	015199	CHICAGO PARTS & SOUNDS LTD	11852	PWRSUPPLY,ACTADP 01-17-205-72540	298.50
					Total :	298.50
163560	2/19/2016	005299	CLASS C SOLUTIONS GROUP	8197872001	PARTS,SANDING DISCS,KAR TITE,1 01-23-000-72540	345.29
				8197886001	COUPLERS,BOLTS 01-23-000-72540	233.36
					Total :	578.65
163561	2/19/2016	013171	COMCAST CABLE	8771401810026955	ACCT#8771401810026955 17355 68 01-21-000-72750	50.68
				8771401810028977	ACCT#8771401810028977 7980 183 01-25-000-72790	21.10
					Total :	71.78
163562	2/19/2016	013878	COMED - COMMONWEALTH EDISON	0385181000	ACCT#0385181000 METRA ST 1800 73-80-000-72510	3,348.81
				0637059039	ACCT#0637059039 7950 W TIMBER 60-00-000-72510	245.50
					Total :	3,594.31
163563	2/19/2016	003223	CONTRACTORS ACOUSTICAL SUPPLY	230031395	CTN CEILING TILES / FIRE ST #4 01-25-000-72520	151.04
					Total :	151.04
163564	2/19/2016	010846	COOK COUNTY CLERK	832335	NOTARY FILING FEE/DEBORAH L T 01-30-000-72720	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163564	2/19/2016	010846 010846 COOK COUNTY CLERK	(Continued)		Total :	10.00
163565	2/19/2016	010846 COOK COUNTY CLERK	8268		NOTARY FILING FEE/JEAN P BRUN 01-30-000-72720	10.00
					Total :	10.00
163566	2/19/2016	010846 COOK COUNTY CLERK	832334		NOTARY FILING FEE/BONNIE R JOH 60-00-000-72720	10.00
					Total :	10.00
163567	2/19/2016	010846 COOK COUNTY CLERK	333103		NOTARY FILING FEE/LOUISE J BRU 01-11-000-72720	10.00
					Total :	10.00
163568	2/19/2016	017413 CORLEY, CIARA	021816		LIQUOR COMPLIANCE AGENT 01-17-205-73875	50.00
					Total :	50.00
163569	2/19/2016	015554 DALEY-MOMMSEN ENTERPRISES	020916		BOX OF JOES,DONUTS 01-17-217-72220	172.56
					Total :	172.56
163570	2/19/2016	005488 DAN LIPINSKI OFFICE SPPLY ACCT	46058		MEMORIAL FLAG/FRED H.JUNKER 01-50-000-73112	24.75
					Total :	24.75
163571	2/19/2016	003770 DUSTCATCHERS INC	12984		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
163572	2/19/2016	004107 EAGLE ENGRAVING	2016-442		ID TAGS 01-19-000-74619	61.60
					Total :	61.60
163573	2/19/2016	004009 EAGLE UNIFORM CO INC	243199	VTP-013794	UNIFORM - DAN GUZY 01-19-000-73610	49.00
			243323	VTP-013819	CLASS A UNIFORMS-GUZY 01-19-000-73610	518.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163573	2/19/2016	004009 EAGLE UNIFORM CO INC	(Continued) 243324		UNIFORM - BELLIVEAU, GUZY, THC 01-19-000-73610	18.00
			243347	VTP-013821	UNIFORM - CALUNGCAGUIN, LUDK 01-19-000-73610	18.00
			243348	VTP-013819	CLASS A UNIFORMS-HOOGERVOR 01-19-000-73610	518.95
			243366	VTP-013822	UNIFORM - CALUNGCAGUIN, LUDK 01-19-000-73610	18.00
			243367	VTP-013819	CLASS A UNIFORMS-UTHE 01-19-000-73610	518.95
			243379	VTP-013788	UNIFORM - JEREMY FEINBERG 01-19-000-73610	230.00
Total :						1,889.85
163574	2/19/2016	004010 ED & JOE'S PIZZA	750396/1		TRAINING LUNCH 60-00-000-72220	47.96
Total :						47.96
163575	2/19/2016	004111 EJ USA. INC	3927954	VTP-013786	ADJUSTMENT RINGS 01-23-000-73790	1,089.45
Total :						1,089.45
163576	2/19/2016	004019 EVON'S TROPHIES & AWARDS	020216		EMBROID/JACKETS BROUGHT IN 60-00-000-73610	45.00
Total :						45.00
163577	2/19/2016	012941 FMP	50-1252244	S	CREDIT / PART & CORE 01-17-205-72540	-76.67
					01-17-205-72540	-12.00
			52-305316		BATTERY 01-19-000-72540	128.15
Total :						39.48
163578	2/19/2016	004538 GOLDY LOCKS	635062		KEYS/LIFT & PUMPING ST 60-00-000-73840	92.25
			635109		KEY SAFE KIDDIE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163578	2/19/2016	004538 GOLDY LOCKS	(Continued)		01-25-000-73840	52.00
					Total :	144.25
163579	2/19/2016	004438 GRAINGER	9019470955		FIRE HOSE NOZZLE,SPRAY NOZZL	
			9022075015		01-25-000-72530	77.74
					LABORLAW POSTER	
					01-25-000-73870	174.20
					Total :	251.94
163580	2/19/2016	017411 HAMSTRA, SAM & TAYLOR	Ref001328456		UB Refund Cst #00495042	
					60-00-000-20599	15.12
					Total :	15.12
163581	2/19/2016	014491 HANSEN DOOR INC.	4384		DOOR#3 REPL ELECTRIC OPERAT	
					01-25-000-72520	1,200.00
					Total :	1,200.00
163582	2/19/2016	008043 HD SUPPLY WATERWORKS, LTD.	F089714		ADAPTER,MNST	
			F103815		60-00-000-73630	183.69
			F105776	VTP-013832	WATER METERS	
					60-00-000-74175	9,200.00
			F105837	VTP-013813	1 1/2" METER AND FLANGE SET	
					60-00-000-74175	1,195.00
			F115573		RUBBER METER WASHER	
					60-00-000-74175	102.00
					CPLG	
					60-00-000-73630	840.00
					Total :	11,520.69
163583	2/19/2016	004640 HEALTHCARE SERVICE CORPORATION	AP030116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	397.41
					60-00-000-72435	975.70
					01-17-205-72435	815.84
					01-23-000-72435	397.41
					01-25-000-72435	407.92
					60-00-000-72435	407.92

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163583	2/19/2016	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-25-000-72435	815.84
					01-23-000-72435	312.47
					01-17-205-72435	1,271.30
					01-23-000-72435	1,969.50
					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	630.88
					01-17-220-72430	-0.28
					Total :	11,538.29
163584	2/19/2016	010238 HOME DEPOT CREDIT SERVICES	44657		**** 2304 20V MAX LI-ION CORDLES	
					01-23-000-73410	199.00
			44681		**** 2304 SAWBLADES	
					01-23-000-73410	16.97
					Total :	215.97
163585	2/19/2016	012328 HOMER INDUSTRIES	S83367		DROP CHARGE - CHIPS	
					01-23-000-72890	100.00
			S83385		DROP CHARGE - CHIPS & LOGS	
					01-23-000-72890	200.00
					Total :	300.00
163586	2/19/2016	005044 ILLINOIS FIRE CHIEF'S ASSOC.	16-260		MEMBERSHIP/ROBERT BETTENHA	
					01-19-000-72720	40.00
			16-261		MEMBERSHIP/KEN DUNN,KLOTZ,S	
					01-19-000-72720	300.00
					Total :	340.00
163587	2/19/2016	005165 ILLINOIS STATE POLICE	021616		CASE#15-02024 ASSET SEIZURE	
					10-00-000-72934	365.00
					Total :	365.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163588	2/19/2016	015545 IMAGING SYSTEMS, INC.	35916-05		ANNUAL ADV UNIT REPLACEMENT 30-00-000-72345	184.00
					Total :	184.00
163589	2/19/2016	005127 INGALLS OCCUPATIONAL MEDICINE	233409		EXAMS 01-19-000-72150	1,230.00
			233678		(3)DRUG SCREENS 60-00-000-72150	110.00
					01-24-000-72735	55.00
			233844		DRUG SCREEN DOT 01-53-000-72855	55.00
					Total :	1,450.00
163590	2/19/2016	014190 LEHIGH HANSON	5546505		STONES 60-00-000-73860	166.27
					01-23-000-73860	83.13
					70-00-000-73860	27.71
			5546644		STONES 60-00-000-73860	164.25
					01-23-000-73860	82.13
					70-00-000-73860	27.38
					Total :	550.87
163591	2/19/2016	001439 M & MAUTO GLASS & UPHOL.SERV.	489259		DOOR GLASS,WINDOW/LABOR SQ 01-17-205-72540	550.00
					Total :	550.00
163592	2/19/2016	007100 M. E.SIMPSON COMPANY, INC	28178		WATER METERS TESTED FIRST MI 60-00-000-72726	1,590.00
			28186		WATER METERS TESTED VARIOUS 60-00-000-72726	180.00
					Total :	1,770.00
163593	2/19/2016	010993 MARS COMPANY	0151926-IN		SMART READER BATTERY 60-00-000-74175	141.88
					Total :	141.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163594	2/19/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-5083		BRAKE PAD	
					01-17-205-72540	45.63
			15030-7179		GASKET	
					01-17-205-72540	43.20
			15030-7308		CALIPER	
					01-12-000-72540	149.44
			15030-7311		TOTAL DYE	
					01-42-000-72540	13.08
					Total :	251.35
163595	2/19/2016	006074 MENARDS	88824		PLUGS	
					01-19-000-73410	9.12
			88868		TOTE	
					01-23-000-73870	9.94
			88881		TRAPS	
					01-25-000-73550	2.98
			88901		TAPCON 5/16 X 3 HWH 15 CT	
					01-25-000-72520	18.42
			88947		DELIVERY WASHER/DRYER TO FIR	
					01-19-000-72524	49.00
			88960		TAPCON,HOOKS,RAIL	
					01-19-000-72524	39.44
			88981		WINDSHIELD WASH,CNCTR,60 W E	
					01-19-000-73410	26.17
					01-19-000-73870	3.94
					01-19-000-72220	19.39
			88982		WET/DRY VAC	
					01-19-000-72530	129.00
			89016		JAVA SHELF	
					01-25-000-72520	29.97
			89026		THREADLOCKER	
					01-25-000-73410	5.95
			89099		COUPLNG,SANDCLOTH,TORCH KIT	
					60-00-000-73410	128.36
			89147		PAIS,HANDYBOX,PLUG,PARTS,BIT	
					01-25-000-73840	24.56
			89160		Q TURN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163595	2/19/2016	006074 MENARDS	(Continued)			
			89161		01-25-000-73840 BRUSH,WALLPLATE,ROLLER & TR/ 01-25-000-73620	-8.69 4.05
					Total :	491.60
163596	2/19/2016	012517 MERIDIAN IT INC.	S27913-IN		NETWORK AD HOC SERVICES AGF 01-14-000-72650	360.00
					Total :	360.00
163597	2/19/2016	015580 MIDWEST COMMERCIAL, INC.	16-5020	VTP-013783	EMA BATHROOM 01-25-000-72520	998.00
					Total :	998.00
163598	2/19/2016	013941 MORRILL & ASSOCIATES, P.C.	4493		LEGISLATIVE REPRESENTATION FO 01-14-000-72790	3,000.00
			4494		LEGISLATIVE REPRESENTATION FO 01-14-000-72790	3,000.00
					Total :	6,000.00
163599	2/19/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1-16		CIMP -JAN 2016 30-00-000-75812 60-00-000-75812	4,641.00 4,641.00
			TPFD-1-16-FSA		FIRE ST ALERTING-JAN 2016 30-00-000-74150	9,219.00
			TPRC116		RADIO NG911 RFP PROJ IMPLMEI 11-00-000-74165	6,625.50
					Total :	25,126.50
163600	2/19/2016	011466 NEW ALBERTSONS INC.	021616		**** 3421 SNACKS, BROWNIES 01-11-000-72220	17.98
			59		2- 1/2 SHEET CAKES FEB'16 LUNCH 01-56-000-72937	69.98
					Total :	87.96
163601	2/19/2016	006302 NEW PIG CORPORATION	21859676-00		POSTERS/TALKS ABOUT HAZ MATE 01-19-000-73555	186.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163601	2/19/2016	006302 006302 NEW PIG CORPORATION	(Continued)		Total :	186.16
163602	2/19/2016	017412 O'DONNELL, JEREMY	021816		LIQUOR COMPLIANCE AGENT 01-17-205-73875	50.00
					Total :	50.00
163603	2/19/2016	012036 O'DWYER, DANIEL	021016		PER DIEM: MEALS JOHN REID INTE 01-17-220-72140	60.00
			021016.		PER DIEM: MEALS NEMRT BREATH 01-17-220-72140	45.00
					Total :	105.00
163604	2/19/2016	010702 O'MALLEY, JOHN D.	020716		(5) BACKGROUND INVESTIGATION: 01-19-000-72446	825.00
					Total :	825.00
163605	2/19/2016	006431 ORLAND TOWNSHIP	021216		IMMUNIZATION 6 SHOTS @ \$10 EA 01-14-000-72985	60.00
					Total :	60.00
163606	2/19/2016	006475 PARK ACE HARDWARE	029193/2		DRILL BIT ROTARY,PLASTIC ANCHOR 60-00-000-73410	18.37
			050721/1		WIRE STRIPPER 60-00-000-73410	10.39
			050732/1		FASTENERS 01-19-000-72540	7.67
			050742/1		HOSES,DRAIN 01-19-000-72524	66.95
					Total :	103.38
163607	2/19/2016	001654 PCS INDUSTRIES	12560162		LINERS,DETERGENT,DEODORIZER 01-19-000-73580	448.86
			12560317		COFFEE 01-19-000-72220	81.63
			12560319		CREAMER,TOWELS 01-19-000-72220	16.05
			12561866		01-19-000-73580 COFFEE	83.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163607	2/19/2016	001654 PCS INDUSTRIES	(Continued)			
			I2565922		01-19-000-72220 TOWELS,TOILET TISSUE	81.63
					73-67-000-73580	55.85
					01-25-000-73580	109.40
					Total :	876.52
163608	2/19/2016	016003 PROFESSIONAL LAW ENFORCEMENT	021716		REGIST/SONNY LONDON-POLICE &	
					01-17-220-72140	125.00
					Total :	125.00
163609	2/19/2016	006361 RAY O'HERRON CO. INC	1604609-IN		DRESS COATS	
			1606206-CM		30-00-000-73610 CREDIT/DRESS COAT	7,560.00
			1606207-IN		30-00-000-73610 DRESS COAT	-140.00
			1606208-IN		30-00-000-73610 DRESS COAT	140.00
			1606822-IN		30-00-000-73610 DRESS COAT	140.00
			1606824-IN		30-00-000-73610 DRESS COATS	140.00
			1608365-IN		30-00-000-73610 DRESS COAT	735.00
			1609531-IN		30-00-000-73610 DRESS COAT	160.00
			1610029-IN		30-00-000-73610 WALK THRU SCANNER,BASE	280.00
					30-00-000-75117	3,720.00
					Total :	12,735.00
163610	2/19/2016	006874 ROBINSON ENGINEERING CO. LTD.	16020131		PROJ#13-348 ANNUAL VILLAGE WI	
			16020132		01-23-000-73625	1,623.00
					PROJ#14-490.04 2016 MUNICIPAL F	
					71-00-000-75801	1,794.60
					30-00-000-75127	891.35
					30-00-000-75801	203.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163610	2/19/2016	006874 ROBINSON ENGINEERING CO. LTD.	(Continued) 16020134		PROJ#14-671 INFILTRATION/INFLO 60-00-000-72840	6,690.25
					Total :	11,202.50
163611	2/19/2016	006874 ROBINSON ENGINEERING CO. LTD.	16020121		PROJ#04-252.01 191ST ST RECON 30-00-000-75806	1,463.08
					Total :	1,463.08
163612	2/19/2016	007316 SALINA'S PASTA & PIZZA INC	5		FEB'16 SENIOR LUNCHEON 01-56-000-72937	242.39
					Total :	242.39
163613	2/19/2016	007629 SAM'S CLUB DIRECT	2004		WATER,SNACKS,TEA,COPY PAPER 01-14-000-73115 60-00-000-73115 01-30-000-73110 01-31-000-73110 01-14-000-73115 01-14-000-73110 60-00-000-73110 01-30-000-73110 01-31-000-73110 01-21-210-73110 01-25-000-73115	6.59 6.59 6.59 6.58 59.00 13.89 13.89 13.89 13.89 111.12 10.48
					Total :	262.51
163614	2/19/2016	010969 SEXTON PROPERTIES R.P., LLC	1292016-11		SEMI SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	511.00 219.00 17.08 7.32
					Total :	754.40
163615	2/19/2016	008689 ST. STEPHEN, DEACON & MARTYR	021316		REFUND SWIFT DISCOVER TINLEY 01-46-000-72981	60.00
					Total :	60.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163616	2/19/2016	012238 STAPLES BUSINESS ADVANTAGE	3292641256		FLASH DRIVE 01-17-205-73110	38.38
					01-17-205-73600	29.01
			3292641257		LTR POUCH,ENV,SHARPIES 01-17-205-73110	52.36
			3292641258		MEMO SLIPS,STAPLES,TAPE,BINDE 01-14-000-73110	113.01
					Total :	232.76
163617	2/19/2016	015452 STEINER ELECTRIC COMPANY	S005260291.001		RCPT,OUTLET BOX COVERPLATE 01-25-000-73570	27.41
			S005288479.001		REPL SOLENOID 01-25-000-73570	395.63
			S005289622.002		COVER 01-24-000-73570	79.78
					Total :	502.82
163618	2/19/2016	016455 STRATUS TECHNOLOGIES IRELAND	SVC162206		<IT> - MAINT RENEWAL - 911 STRA	
				VTP-013817	01-17-205-72756	3,047.70
				VTP-013817	01-19-000-72756	3,047.70
				VTP-013817	01-21-210-72756	3,048.60
				VTP-013817	01-17-205-72756	1,163.88
				VTP-013817	01-19-000-72756	1,163.88
				VTP-013817	01-21-210-72756	1,164.24
				VTP-013817	01-17-205-72756	995.90
				VTP-013817	01-19-000-72756	995.90
				VTP-013817	01-21-210-72756	996.20
				VTP-013817	01-17-205-72756	215.98
				VTP-013817	01-19-000-72756	215.98
				VTP-013817	01-21-210-72756	216.04
					Total :	16,272.00
163619	2/19/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3008		MONTHLY LUNCHEON MTG/KRIS D 01-19-000-72170	15.00
					Total :	15.00
163620	2/19/2016	015489 TIFCO INDUSTRIES, INC.	71125158		SPIRAL WRAP	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163620	2/19/2016	015489 TIFCO INDUSTRIES, INC.	(Continued)		01-23-000-72530	124.75
					Total :	124.75
163621	2/19/2016	016896 TINLEY PARK KIRBY	021616		CLEANED BELT BAG	
					01-25-000-72530	20.00
					Total :	20.00
163622	2/19/2016	011003 TRANE	11732322R1		FILTERS	
					01-25-000-72530	144.00
					Total :	144.00
163623	2/19/2016	008060 U.S. CONFERENCE OF MAYORS	33529		MEMBERSHIP DAVID G. SEAMAN U	
					01-11-000-72720	5,269.00
					Total :	5,269.00
163624	2/19/2016	002165 ULINE, INC	74416004		INSPECTION TAG-OUT OF SERVICE	
					01-19-000-72530	85.70
					Total :	85.70
163625	2/19/2016	012368 VISION INTEGRATED GRAPHICS,LLC	479849		FEB1ST WATER BILLS	
			479850		60-00-000-72310	1,663.76
					LATE NOTICES JAN 1ST	
					60-00-000-72310	380.30
					60-00-000-72110	531.65
					Total :	2,575.71
163626	2/19/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2976061-0		MARKER,INKS	
					01-25-000-73110	20.48
					Total :	20.48
163627	2/19/2016	011055 WARREN OIL CO.	I0960207		N.L. GAS USED 1/26/16-2/10/16	
					01-17-205-73530	8,124.70
					01-19-000-73530	417.63
					01-20-000-73530	148.47
					01-21-000-73530	286.34
					60-00-000-73530	1,215.02
					01-23-000-73530	1,202.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163627	2/19/2016	011055 WARREN OIL CO.	(Continued)			
					01-24-000-73530	365.64
					01-30-000-73530	247.29
					01-32-000-73530	34.35
					01-12-000-73530	153.88
					01-14-000-73532	23.29
					01-14-000-73533	160.47
					14-00-000-73530	44.00
					01-53-000-73530	286.34
			I0960208		DIESEL USED 1/26/16-2/10/16	
					01-19-000-73545	1,734.33
					60-00-000-73545	625.35
					01-23-000-73545	2,609.18
					01-24-000-73545	304.52
					01-14-000-73532	90.52
					01-42-000-73545	273.81
					01-14-000-73531	5,318.15
					Total :	23,665.60
163628	2/19/2016	014064 ZIEBELL WATER SERVICE PROD INC	232224-000		COMPRESSION CPLG,COMP 90 BE	
					60-00-000-73630	122.43
					Total :	122.43
86 Vouchers for bank code : apbank						Bank total : 182,508.54
88 Vouchers in this report						Total vouchers : 197,779.39

Voucher List
Village of Tinley Park

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

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

____ Village President

____ Village Clerk

____ Date

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02/12/2016 10:04:52AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163425	2/12/2016	013126 22ND CENTURY MEDIA, LLC	00377459		TINLEY JUNCTION 33-00-000-72849	555.00
					Total :	555.00
163426	2/12/2016	015182 A T & T	708429984302		ACCT#708 429-9843 403 7 1/2/16-2/ 11-00-000-72790	453.80
					Total :	453.80
163427	2/12/2016	014341 AFTERMATH, INC.	JC2016-6269		BIOHAZ CLNG EMERG RESPONDS, 01-17-220-73600	105.00
					Total :	105.00
163428	2/12/2016	002452 AMERIGAS-LANSING	3048686078		PROPANE 60-00-000-73520 01-23-000-73520 01-24-000-73520	64.99 64.99 32.49
					Total :	162.47
163429	2/12/2016	002756 APCO INTERNATIONAL INC.	326164		ADDT'L DUE GROUP MEMBERSHIP 01-21-210-72720	580.00
					Total :	580.00
163430	2/12/2016	003166 B & J TOWING AND AUTO REPAIR	0008650		TRUCK SAFETY INSPECTIONS 60-00-000-72266 01-24-000-72266 01-23-000-72266	47.00 23.50 105.50
					Total :	176.00
163431	2/12/2016	010953 BATTERIES PLUS - 277	277-214265-01		BATTERY PACKS 01-25-000-73840	65.98
			277-391903		BATTERIES 14-00-000-74150	173.95
			277-391985		BATTERIES 60-00-000-73840 01-23-000-73840 01-24-000-73840	7.19 7.19 3.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163431	2/12/2016	010953	010953 BATTERIES PLUS - 277	(Continued)	Total :	257.91
163432	2/12/2016	002974	BETTENHAUSEN CONSTRUCTION SERV	160013	HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			160014		HAULING SPOILS	
					60-00-000-73681	441.00
					01-23-000-73860	189.00
			160015		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			160016		HAULING WOOD CHIPS	
					60-00-000-73681	283.50
					01-23-000-72890	121.50
					Total :	1,305.00
163433	2/12/2016	015129	BMI BROADCAST MUSIC INC.	27378506	ACCT#2166348 MUSIC & SPEC EVI	
					01-14-000-72850	669.00
					Total :	669.00
163434	2/12/2016	011692	BYTE SIZED SOLUTIONS LLC	3409	SOFTWARE CONSULTING SERVICE	
					01-19-000-72655	656.25
					Total :	656.25
163435	2/12/2016	013478	CARROLL, MICHAEL F.	TP1151	LEGAL SERV/ADMIN HEARING JAN	
					01-14-000-72876	550.00
					Total :	550.00
163436	2/12/2016	003594	CARTEGRAPH SYSTEMS, INC.	SIN001199	CARTEFLEX SUBSCRIPTION 5/31/1	
					01-23-000-72655	7,862.40
					01-24-000-72655	1,965.60
					01-25-000-72655	1,965.60
					60-00-000-72655	7,862.40
					Total :	19,656.00
163437	2/12/2016	003243	CDW GOVERNMENT INC.	BDT2736	911 NEVERFAIL CONNECTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163437	2/12/2016	003243 CDW GOVERNMENT INC.	(Continued)			
			BFC9427		01-21-210-72565 SWITCH REDUNDACY CONNECTOI	92.99
			BWG7904		01-14-000-72565 TRIPP 25 FT CAT6 SNAGLESS RJ45	340.18
			BWS9305		01-21-210-72565 TRIPP 12FT CAT6 SNAGLESS RJ45	9.51
					30-00-000-74126	92.49
					Total :	535.17
163438	2/12/2016	003229 CED/EFENGEE	0525-498149		PH-CNTRL	
			5025-497792		01-24-000-73570 CFL LMP	223.32
			5025-497993		01-25-000-73570 CONDUIT,PVC,JCT BOX,CPLG,ADP	21.73
					60-00-000-72525	48.04
					Total :	293.09
163439	2/12/2016	017057 CHICAGO TRIBUNE COMPANY, LLC	002489140		ACCT#CU00027575~	
					01-14-000-72720	105.12
					Total :	105.12
163440	2/12/2016	017409 CLARK, GREG	Ref001328195		UB Refund Cst #00491557 Final	
					60-00-000-20599	64.91
					Total :	64.91
163441	2/12/2016	012315 CLASSY FLOWERS	12882		SYMPATHY PLANT	
					01-17-205-73600	75.00
					Total :	75.00
163442	2/12/2016	017298 COMCAST BUSINESS	40955066		ACCT#930890410 16250 OAK PARK	
					01-14-000-72125	1,140.05
					Total :	1,140.05
163443	2/12/2016	013171 COMCAST CABLE	8771401810296319		PUBLIC SAFETY 17355 68TH CT OI	
					01-14-000-72125	229.85
					Total :	229.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163444	2/12/2016	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	32.85
			0567043065		ACCT#0567043065 LITE RT/25 7400 01-24-000-72510	569.10
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	363.77
			3153141151		ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	749.20
			3214011009		ACCT#3214011009 16853 LAKEWO 60-00-000-72510	334.60
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	243.09
					Total :	2,292.61
163445	2/12/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05090186		ANTACID TABLETS,GLOVES 60-00-000-73117	13.95
					01-23-000-73117	13.95
					01-24-000-73117	6.98
					60-00-000-73845	25.46
					01-23-000-73845	25.46
					01-24-000-73845	12.74
					60-00-000-73845	6.39
					01-24-000-73845	3.19
					01-23-000-73845	6.39
					Total :	114.51
163446	2/12/2016	012410 CONSERV FS, INC.	66002204		STRUCTRON BROOM 60-00-000-73410	60.28
					Total :	60.28
163447	2/12/2016	017406 COOK & CINDY HOEKER, JOHN	Ref001328178		UB Refund Cst #00498303 60-00-000-20599	9.59
					Total :	9.59
163448	2/12/2016	003635 CROSSMARK PRINTING, INC	27942		27,000 LETS PLAN OUR FUTURE P 33-00-000-72849	1,429.48
			27943		ENVELOPES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163448	2/12/2016	003635 CROSSMARK PRINTING, INC	(Continued)			
			27968		01-14-000-72310	313.83
					ORDINANCE/HIGH GRASS WEEDS	
			27969		01-30-000-72310	248.94
					BUSINESS CARDS/DENISE MAIOLC	
					01-12-000-73110	48.50
					Total :	2,040.75
163449	2/12/2016	003834 DRIVERS LICENSE/US ID MANUAL	690647		2016 CHECKING GUIDE	
					01-17-225-73590	119.70
					Total :	119.70
163450	2/12/2016	003770 DUSTCATCHERS INC	12635		MATS/VH	
			12985		01-25-000-72790	61.58
					MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	158.58
163451	2/12/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316021		ACCT ID#GMCTIN1000 ENERGY SE	
					60-00-000-72510	17,184.44
					Total :	17,184.44
163452	2/12/2016	004111 EJ USA. INC	3926082		MCH LK CV, PENTAGON KEY	
					60-00-000-73410	373.00
					Total :	373.00
163453	2/12/2016	011176 ELEMENT GRAPHICS & DESIGN, INC	9176		REPL GRAPHICS/UNIT #5S	
					01-17-205-72540	163.15
					Total :	163.15
163454	2/12/2016	015058 FLEETPRIDE	75083232		FILTERS	
					60-00-000-72530	53.08
					Total :	53.08
163455	2/12/2016	017404 FOUNDATION MECHANICS LLC	1		GAYNELLE WINGWALL STABILIZAT	
					30-00-000-75355	30,600.00
					Total :	30,600.00

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163456	2/12/2016	002877 G. W. BERKHEIMER CO., INC.	691436		BLOWER MOTOR VAN BOX 01-25-000-72530	147.29
					Total :	147.29
163457	2/12/2016	016889 GALLAGHER MATERIALS INC.	638219MB	VTP-013782	COLD PATCH 01-23-000-73780	2,728.02
					Total :	2,728.02
163458	2/12/2016	017169 GEORGE E. BOOTH CO, INC.	00265879	VTP-013734	REPLACE FLOW METER AT POST 2 60-00-000-72528 60-00-000-72528	6,286.68 22.75
					Total :	6,309.43
163459	2/12/2016	012942 GODETTE, LAURA	020516		PIZZA 01-13-000-72170	62.40
					Total :	62.40
163460	2/12/2016	015397 GOVTEMPSUSA LLC	1899848		1/24/16 PAULA WALLRICH PLANNIN 01-31-000-72750	1,808.80
			1899849		1/31/16 PAULA WALLRICH PLANNIN 01-31-000-72750	1,862.00
					Total :	3,670.80
163461	2/12/2016	004438 GRAINGER	9013190211		HANDLE,BRIDGE RECTIFIER,DISP 01-25-000-72530 01-25-000-73570 01-25-000-73580	3.81 47.12 15.08
					Total :	66.01
163462	2/12/2016	017400 HANOVER TOWNSHIP	020916		REGIST.BULGER,LAZZARA,LYNCH 01-21-000-72140	105.00
					Total :	105.00
163463	2/12/2016	014491 HANSEN DOOR INC.	4358		HINGES ,TEKS 01-19-000-72524	32.50
			4367		FIRE ST#1 ROLLERS,TEKS,UNIV B 01-19-000-72524	165.75

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163463	2/12/2016	014491 014491 HANSEN DOOR INC.	(Continued)		Total :	198.25
163464	2/12/2016	015677 HAYES, ROBERT	021116		REIM.EXP.ADMISSN TO CHGO HIST 01-56-000-72937	364.00
					Total :	364.00
163465	2/12/2016	008043 HD SUPPLY WATERWORKS, LTD.	E996330		NUTS, SPRING PINS 60-00-000-73630	218.58
			F080303		CPLG, BUSHINGS 60-00-000-73630	201.42
			F082795	VTP-013775	WATER METERS 60-00-000-74175	7,760.00
			F083519		S/POINT M2 WIRED DP HR & LD 60-00-000-74175	270.00
			F089556		BUSHING 60-00-000-73630	105.98
			F089618		CURB BOX REPAIR SECTION 60-00-000-73630	48.00
					Total :	8,603.98
163466	2/12/2016	012281 HINCKLEY SPRINGS	5977593 013016		RENTAL WATER COOLER 01-21-210-73110	104.80
					Total :	104.80
163467	2/12/2016	016054 HOOKED UP INC	020516	VTP-013727	EMA GARAGE REPAIR 30-00-000-75125	15,875.00
					Total :	15,875.00
163468	2/12/2016	012484 HP PRODUCTS	I2560117		TOWELS 01-25-000-73580	89.25
					Total :	89.25
163469	2/12/2016	014828 ILLINOIS DEPART.OF AGRICULTURE	SG0319770000		PEST CONTROL LICENSE/BRIAN B 01-23-000-72720	20.00
					Total :	20.00
163470	2/12/2016	005044 ILLINOIS FIRE CHIEF'S ASSOC.	FO-013222	VTP-013222	CFO - KRIS DUNN 01-19-000-72145	3,550.00

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163470	2/12/2016	005044	005044 ILLINOIS FIRE CHIEF'S ASSOC.	(Continued)		Total : 3,550.00
163471	2/12/2016	005123	ILLINOIS FIRE INSPECTORS ASSOC	17693	IFIA 2016 CONF/RIORDAN & LOREN 01-20-000-72170	650.00
					Total :	650.00
163472	2/12/2016	005127	INGALLS OCCUPATIONAL MEDICINE	232926	TEST/ROBERT BEUCK 01-23-000-72446	75.00
					Total :	75.00
163473	2/12/2016	005250	J & L METAL DOORS, INC.	715539	CLOSER 4040 XP REG/PA TBSRT AI 01-25-000-72520	303.60
					Total :	303.60
163474	2/12/2016	005276	J.C.M. UNIFORMS	716042	DONLAN - UNIFORM 01-19-000-73610	134.95
			716193	VTP-013749	1 DUTY PANTS - 511 COMPANY CAF	49.95
				VTP-013716	01-19-000-73610	49.95
					Total :	184.90
163475	2/12/2016	010377	JIMMY JOHN'S GOURMET SANDWICH	2190971	DELI SANDWICHES 01-11-000-72220	74.00
					Total :	74.00
163476	2/12/2016	011212	KAISERCOMM	60632	REMOTES 01-25-000-72777	375.00
					Total :	375.00
163477	2/12/2016	011043	KARCZEWSKI, KENNETH	13154	REIM. EXP. WORK BOOTS,HARD H. 01-30-000-73610	56.54
					Total :	56.54
163478	2/12/2016	015660	KOPANSKI, THOMAS	021016	REIM.EXP.SPWDA LUCNCHEON ME 60-00-000-72170	16.00
					Total :	16.00
163479	2/12/2016	014402	LEXISNEXIS RISK SOLUTIONS	1038013-20160131	SEARCHES,REPORTS 01-17-225-72852	178.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163479	2/12/2016	014402 014402 LEXISNEXIS RISK SOLUTIONS	(Continued)		Total :	178.30
163480	2/12/2016	005546 LODE, GENE	021016		REIM. EXP.REGISTRATION ILLINOIS 01-30-000-72140	35.00
			021016.		REIM. EXP. REGISTRATION ILL PLU 01-30-000-72140	120.00
			021016..		REIM. EXP. MEMBERSHIP ILL PLUM 01-30-000-72720	50.00
					Total :	205.00
163481	2/12/2016	015020 LYNN CARD COMPANY	2160128-012		CARDS/WITH SYMPATHY 01-20-000-72310	88.95
					Total :	88.95
163482	2/12/2016	001439 M & M AUTO GLASS & UPHOL.SERV.	489143		RESOLDER NEW HEATED DEFROS 01-17-205-72540	65.00
					Total :	65.00
163483	2/12/2016	003440 M. COOPER SUPPLY CO.	S1818920.001		VALVE,BUSHINGS,TAPE,SLIM TANK 60-00-000-73631	128.86
					Total :	128.86
163484	2/12/2016	007100 M. E.SIMPSON COMPANY, INC	28124		METERS TESTED 1/12/16-1/28/16 60-00-000-72726	9,400.00
			28131		METERS TESTED 1/30/16 60-00-000-72726	225.00
					Total :	9,625.00
163485	2/12/2016	016777 MARKING SPECIALISTS CORP	20350		MARKING PAINT 01-23-000-73625	5,893.80
					Total :	5,893.80
163486	2/12/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-1437		SOCKET 01-17-205-72540	14.86
			15030-6909		HALOGEN SEALED BEAMS 01-23-000-72540	28.53
					01-17-205-72540	17.04
			15030-7259		UNIT 73 BRAKE ROTOR & BRAKE P	

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163486	2/12/2016	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		01-12-000-72540	128.12
					Total :	188.55
163487	2/12/2016	006074 MENARDS	88445		30 GAL AIR COMPRESSOR VRT	
			88475		01-25-000-72520	429.00
			88667		LAMSTL LNGSHK	22.99
			88686		01-23-000-73410	
					LUMBER,PARTS	
					01-25-000-72520	246.27
					SWIFFER DUSTER REFILL,PROPAN	
					01-25-000-73580	11.98
					01-23-000-73520	5.94
					01-25-000-73570	7.94
			88712		TAPE,SCREWS	
			88968		01-25-000-72520	14.37
					WIPER BLADES,24" ROLLING CON	
					01-19-000-73410	79.90
					Total :	818.39
163488	2/12/2016	012517 MERIDIAN IT INC.	M083886-IN		<IT> - SERVER VIRTUALIZATION PF	
				VTP-013707	30-00-000-74126	1,832.80
					30-00-000-74126	23.52
			M083959-IN		<IT> - SERVER VIRTUALIZATION PF	
				VTP-013807	30-00-000-74126	1,832.80
					30-00-000-74126	92.74
					Total :	3,781.86
163489	2/12/2016	017407 MIDWEST REFRIGERATION CORP.	021116		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	50.00
163490	2/12/2016	015688 MIKE'S PRO P8TING	020516		PAINTING/PAINT & PATCH 4 OFFICE	
				VTP-013764	01-19-000-73870	1,075.00
					Total :	1,075.00
163491	2/12/2016	005856 MONROE TRUCK EQUIPMENT,INC.	312066		WHELEN CLEAR LENS FOR 72" JU	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163491	2/12/2016	005856 MONROE TRUCK EQUIPMENT,INC.	(Continued)		60-00-000-72540	271.54
					Total :	271.54
163492	2/12/2016	016827 MUNICIPAL ELECTRONICS DIV, LLC	063060		CHARGER REPAIR 01-17-220-72530	35.00
					Total :	35.00
163493	2/12/2016	006206 NATIONAL DIAMOND ENTERPRISES	51527	VTP-013743	SAW BLADES 60-00-000-73410	660.36
					Total :	660.36
163494	2/12/2016	006178 NORMAN'S	3761 50100		CHRISTMAS COSTUMES CLEANED 01-35-000-72954 SEW ON NAMES/ADAM CULBERTS 01-19-000-74619	210.75 5.00
					Total :	215.75
163495	2/12/2016	006216 NORTH EAST MULTI-REG TRAINING	202558		BREATH ANALYSIS ALCOHOL TRNC 01-17-220-72140	175.00
					Total :	175.00
163496	2/12/2016	006640 P.A.W.S.	020416.		ANNUAL DONATION 01-17-220-72240	8,000.00
					Total :	8,000.00
163497	2/12/2016	013096 PACE SYSTEMS, INC.	IN00011303	VTP-013772	<IT> - SERVER MAINT RENEWALS 01-14-000-72756	10,046.00
					Total :	10,046.00
163498	2/12/2016	006714 PAPER DIRECT INC.	8524636	VTP-013739 VTP-013739 VTP-013739 VTP-013739	CARD STOCK-ELEVATOR INSPECT 01-30-000-73110 01-14-000-73110 01-30-000-73110 01-14-000-73110	48.00 122.40 5.91 15.08
					Total :	191.39
163499	2/12/2016	006475 PARK ACE HARDWARE	050381/1		BUSHINGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163499	2/12/2016	006475 PARK ACE HARDWARE	(Continued)			
			050383/1		60-00-000-73630 PARTS	6.38
			050549/1		60-00-000-73630 SHARPIE METALLIC SLVR,GORILLA	8.61
			050643/1		01-23-000-73110 SPRAY ADHESIVE	11.98
			050669/1		01-23-000-73840 CHAIN COIL	10.39
			050682/1		01-23-000-72530 VAC BELT	3.98
					01-25-000-73580	5.58
					Total :	46.92
163500	2/12/2016	015685 PATHFINDER VUE-FILE SYSTEMS	3995		BLUEPRINT HANGERS	
				VTP-013736	60-00-000-73110	498.75
				VTP-013736	01-23-000-73110	498.75
					60-00-000-73110	34.59
					01-23-000-73110	34.58
					Total :	1,066.67
163501	2/12/2016	017408 PETERSON, ERIC	Ref001328194		UB Refund Cst #00498567	
					60-00-000-20599	118.78
					Total :	118.78
163502	2/12/2016	017268 PETERSON, JOHNSON & MURRAY	6527		LEGAL SERV MATTER 4118-0001 TH	
					60-00-000-72850	936.00
					Total :	936.00
163503	2/12/2016	006507 POSTMASTER, U. S. POST OFFICE	020916		PERMIT #34/(3) PUBLIC WORKSHO	
					33-00-000-72849	12,762.00
					Total :	12,762.00
163504	2/12/2016	017172 PRAIRIE STATE STRATEGIES, LLC	020216		BROADEN PUBLIC AWARENESS PF	
					60-00-000-72790	1,200.00
					01-14-000-72790	1,650.00
					Total :	2,850.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163505	2/12/2016	016706 PRESTO DYECHEM CO	35540		FLUO RED DYE PINTS 60-00-000-73550	165.75
					Total :	165.75
163506	2/12/2016	006850 QUILL CORPORATION	18301		POST-ITS 01-30-000-73110	6.11
			18302		MOUSE PAD 01-30-000-73110	13.99
					Total :	20.10
163507	2/12/2016	006361 RAY O'HERRON CO. INC	1607526-IN		SUPER WAND 01-17-220-73600	162.29
					Total :	162.29
163508	2/12/2016	013125 RAY'S AUTO BODY	27014		REPAIR VIN#1FM5K8B82DGB07965 01-17-205-72540	297.79
					Total :	297.79
163509	2/12/2016	006874 ROBINSON ENGINEERING CO. LTD.	16010212		PROJ#15-155 MISC SITE PLAN REV 01-30-000-72840 01-31-000-72840	160.00 392.50
					Total :	552.50
163510	2/12/2016	016334 RUSH TRUCK CENTERS	2903-288	VTP-013400	2016 INTERNATIONAL SNOW PLOW 30-00-000-74230	166,341.00
			3001144248		PUMP 01-42-000-72540	194.69
			3001511817		ELBOW STUBE 01-23-000-72540	31.78
			3001521273		VALVES 01-23-000-72540	130.68
					Total :	166,698.15
163511	2/12/2016	007049 RYDIN DECAL	315128		2016-17 VEHICLE LICENSE DECAL 06-00-000-73210	5,444.06
					Total :	5,444.06
163512	2/12/2016	007629 SAM'S CLUB DIRECT	0391		COOKIES,CHIPS,CREAMER	

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163512	2/12/2016	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-73115	9.97
					01-14-000-73115	30.08
					01-25-000-73115	4.99
					01-30-000-73110	4.99
					01-31-000-73110	4.98
		0633			WATER,TEA,CANDY,COFFEE,TOWI	
					01-14-000-73115	15.25
					01-23-000-73115	5.27
					01-30-000-73110	5.27
					01-31-000-73110	5.27
					60-00-000-73115	23.10
					01-23-000-73115	23.10
					01-24-000-73115	11.54
					60-00-000-73110	28.76
					01-24-000-73110	3.00
					01-23-000-73110	5.98
					01-14-000-73115	35.50
					01-25-000-73580	49.10
		1954			GARMIN E202	
					01-19-000-73410	118.98
		5037			PLATES,NAPKINS,SODA,SPLENDA,	
					01-14-000-73115	33.22
					60-00-000-73115	15.86
					01-30-000-73110	15.85
					01-31-000-73110	15.85
					60-00-000-73115	22.42
					01-23-000-73115	22.42
					01-24-000-73115	11.20
					01-23-000-73550	3.94
					Total :	525.89
163513	2/12/2016	007572 SCHAAF EQUIPMENT CO. INC.	1000045021		DRIVING PULLEY ASSY,CLUTCH CO	
					60-00-000-72530	289.42
					Total :	289.42
163514	2/12/2016	013043 SITE DESIGN GROUP, LTD.	7330-23		TREE PLANTINGS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163514	2/12/2016	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7565-09		01-23-000-72790 LANDSCAPE AUDITS 2015 01-31-000-72847	14,660.22 3,599.20
					Total :	18,259.42
163515	2/12/2016	007156 SKILLPATH/NST SEMINARS	11069323		REGIST/BARB BALCERZAK/ORG SI 01-30-000-72140	 149.25
					Total :	149.25
163516	2/12/2016	007350 SOUTH SUB. MAYORS & MANAGERS	2016-0311		EMPLOYEE WELLNESS PROGRAM	
					01-12-000-72430	15.00
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	45.00
					01-21-210-72430	11.25
					01-17-215-72430	3.75
					01-17-220-72430	45.00
					01-17-225-72430	3.75
					01-19-000-72430	120.00
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	16.88
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	28.12
					70-00-000-72430	3.75
					01-14-000-72985	1,336.60
					01-12-000-72430	15.00
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	48.75
					01-21-210-72430	7.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163516	2/12/2016	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	116.25
					01-20-000-72430	26.25
					01-21-000-72430	3.75
					01-23-000-72430	15.00
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					83-00-000-72430	7.50
					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	2,250.00
					83-00-000-72430	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	1,300.00
					01-12-000-72430	15.00
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	48.75
					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	26.25
					01-21-000-72430	3.75
					01-23-000-72430	15.00
					01-25-000-72430	15.00
					01-30-000-72430	11.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163516	2/12/2016	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-31-000-72430	7.50
					11-00-000-72430	3.75
					60-00-000-72430	26.25
					70-00-000-72430	3.75
					01-14-000-72985	1,580.80
					01-12-000-72430	15.00
					01-13-000-72430	15.00
					01-15-000-72430	15.00
					01-17-205-72430	48.75
					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	26.25
					01-21-000-72430	3.75
					01-23-000-72430	15.00
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					01-50-000-72430	3.75
					Total :	8,031.15
163517	2/12/2016	002592 SPOK, INC.	Z6092566B		ACCT#6092566-6	
					01-19-000-72125	295.92
					01-17-205-72125	235.04
					60-00-000-72125	44.66
					01-23-000-72125	105.76
					01-24-000-72125	8.22
					01-21-000-72125	82.20
					01-21-210-72125	24.66
					Total :	796.46
163518	2/12/2016	013060 STANDARD INDUSTRIAL &	20872		SEAL KIT, GLAND KIT, BLEEDER KIT	
					01-25-000-72530	1,611.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163518	2/12/2016	013060 013060 STANDARD INDUSTRIAL &	(Continued)		Total :	1,611.00
163519	2/12/2016	012238 STAPLES BUSINESS ADVANTAGE	3291720431		CERT PAPER,ENV,GLUE STICK,PO:	
					01-17-205-73110	55.36
			3291720432		ENV	
					01-14-000-73110	10.49
			3291720433		ENV	
					01-14-000-73110	8.18
			3291720434		QUICK-STORE-LETTER,ENV,CARD	
					01-14-000-73110	112.56
					Total :	186.59
163520	2/12/2016	007658 STATE TREASURER	43510		TRAFFIC SIGNAL MAINT HARLEM16	
					01-24-000-72775	1,931.34
					Total :	1,931.34
163521	2/12/2016	016890 STATEWIDE PUBLISHING LLC	Vil0331020819		LEGAL NOTICE/17800 HIGHLAND A'	
					01-47-000-72330	160.00
					Total :	160.00
163522	2/12/2016	014446 SULLIVAN, LINDA	101		REIM.EXP. DESSERTS FOR SENIOR	
					01-56-000-72937	15.31
					Total :	15.31
163523	2/12/2016	007297 SUTTON FORD INC./FLEET SALES	425735		COVER - WHEEL	
					01-17-205-72540	46.57
					Total :	46.57
163524	2/12/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	3002		ORLAND MABAS 24 INITIAL BOX AL	
					01-19-000-73870	33.08
					Total :	33.08
163525	2/12/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0316		2 SEMI ANNUAL ELEVATOR INSPEC	
					01-30-000-72853	76.00
			16-0372		6 VARIANCE RECOMM REVIEWS	
					01-30-000-72853	450.00
					Total :	526.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163526	2/12/2016	014854 THOMSON REUTERS-WEST PYMNT CTF	833420018		WEST INFO CHARGES 1/1/16-1/31/16 01-17-225-72720	165.97
					Total :	165.97
163527	2/12/2016	001487 TINLEY PARK/NUWAY DISPOSAL	5293215		CUST#20-0002831-4 EXCHANGE H/	
					60-00-000-73681	206.29
					01-23-000-72890	88.41
					Total :	294.70
163528	2/12/2016	007955 TRAFFIC CONTROL & PROTECTION	85603	VTP-013785	SIGN MATERIAL	
					01-23-000-73830	412.25
					01-23-000-73830	99.20
					Total :	511.45
163529	2/12/2016	011003 TRANE	11722180R1		FILTERS	
					01-25-000-72530	127.20
					Total :	127.20
163530	2/12/2016	007930 TRANSUNION	01600602		BASIC SERVICE 12/26/15-1/25/16	
					01-17-225-72852	60.00
					Total :	60.00
163531	2/12/2016	002613 UNITED HEALTHCARE AARP	0216		FEB16 PYMT FOR MAR16 COVERA	
					01-23-000-72435	198.83
					01-30-000-72435	204.88
					01-23-000-72435	94.56
					01-13-000-72435	195.63
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	94.56
					01-17-205-72435	119.13
					60-00-000-72435	269.22
					01-24-000-72435	152.99
					01-23-000-72435	84.55
					60-00-000-72435	186.10
					Total :	1,694.90

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163532	2/12/2016	011904 UPS	0000626634066		SHIPPER #626634 60-00-000-72110	4.44
					Total :	4.44
163533	2/12/2016	008057 USA BLUE BOOK	856020		SAMPLE CELLS 60-00-000-72528	88.13
					Total :	88.13
163534	2/12/2016	017306 V.I.P. TIRE CORPORATION	301217		TIRES,TIRE INSTALLATION PACKAG 01-19-000-72570	598.80
			301223		TIRES,INSTALLATION PACKAGE 01-19-000-72570	598.80
					Total :	1,197.60
163535	2/12/2016	008085 VERMEER MIDWEST/VERMEER IL	P98327		SWITCH,KNIFE 01-23-000-72530	308.09
					Total :	308.09
163536	2/12/2016	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER SERV 60-00-000-73220	1,047,633.50
					Total :	1,047,633.50
163537	2/12/2016	010851 VISU-SEWER OF ILLINOIS, LLC	7085		BREMENTOWNE SUBDIV TELEVIS 60-00-000-73801	48,120.98
			7124		BREMENTOWNE SUBDIV TELEV & 60-00-000-73801	19,478.50
					Total :	67,599.48
163538	2/12/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2943503-0		PAPER,BINDER 01-14-000-73110	30.40
					60-00-000-73110	30.40
					01-30-000-73110	30.40
					01-31-000-73110	30.40
					60-00-000-73410	8.92
			2945251-0		TIDE DETERGENT,PAPER 01-25-000-73580	13.01
					01-14-000-73110	15.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163538	2/12/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			60-00-000-73110	15.20
					01-30-000-73110	15.20
					01-31-000-73110	15.20
			2963764-0		CAN LINERS,FRESHENER,CAL ROI	
					01-25-000-73580	144.99
					60-00-000-73110	32.47
			2963778-0		CUPS	
					01-25-000-73115	36.00
			2968747-0		FOLDER	
					60-00-000-73110	16.84
					Total :	434.63
163539	2/12/2016	016927 WILL COUNTY DIVISION OF	012916		SIGNAL MAINT 191ST ST C.H. 84 AT	
					01-24-000-72775	1,002.00
					Total :	1,002.00
163540	2/12/2016	017405 WINDISH, ELIZABETH	Ref001328177		UB Refund Cst #00498659	
					60-00-000-20599	153.54
					Total :	153.54
163541	2/12/2016	014197 WRB LLC CONSULTING	016-17		PROF SERV 12/28/15-1/22/16 WEEK	
					60-00-000-72790	8,573.30
					01-23-000-72790	8,573.30
					Total :	17,146.60
163542	2/12/2016	016297 XEROX BUSINESS SERVICES LLC	1235487		FH WEB RENEWAL,CAD MONITOR,	
					01-19-000-72655	4,597.50
					01-20-000-72655	4,597.50
					Total :	9,195.00
118 Vouchers for bank code : apbank						Bank total : 1,537,362.05
118 Vouchers in this report						Total vouchers : 1,537,362.05

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
02/05/2016 10:01:55AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126079	2/5/2016	017391 VSP ILLINOIS	020416		FEB'16 COVERAGE 86-00-000-20430	10.18
Total :						10.18
1 Vouchers for bank code : ap_py						Bank total : 10.18

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163293	2/5/2016	002734 AIR ONE EQUIPMENT, INC	109856		BOOTS,TRIMPKGDLIME 01-19-000-74619	1,040.30
					Total :	1,040.30
163294	2/5/2016	002628 AMERICAN WATER	020116		JAN'16 SEWER TREATMENT SERV 60-00-000-73225	70,360.42
					Total :	70,360.42
163295	2/5/2016	002537 AURELIO'S PIZZA	012716		PIZZAS 01-21-000-72170	82.40
			15		PIZZAS 01-11-000-72220	52.20
					Total :	134.60
163296	2/5/2016	010953 BATTERIES PLUS - 277	277-391294		BATTERIES 01-19-000-73115	550.00
					Total :	550.00
163297	2/5/2016	012511 BEST BUY BUSINESS ADVANTAGE	2188565		SOUNDTRUE AE HP 01-35-000-72982	179.99
					Total :	179.99
163298	2/5/2016	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-15157-5	VTP-013183	BULLET TRAP MAINTENANCE AT SI 01-25-000-72779	995.00
					Total :	995.00
163299	2/5/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160005		HAULING STONES 60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
			160006		HAULING SPOILS 60-00-000-73681	94.50
					01-23-000-72890	40.50
			160007		HAULING STONES 60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163299	2/5/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued) 160008		HAULING SPOILS 60-00-000-73681	346.50
					01-23-000-72890	148.50
			160009		HAULING SPOILS 01-23-000-72890	135.00
					60-00-000-73681	315.00
					Total :	1,755.00
163300	2/5/2016	016817 BEVERLY SNOW AND ICE INC	20130		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	300.00
			20131		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	600.00
			20132		AREA 3-ZABROCKI PLAZA 01-23-000-72785	150.00
			20134		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	160.00
			20136		AREA 7-VILLAGE HALL 01-23-000-72785	490.00
			20142		AREA 12-POST 1 01-23-000-72785	210.00
			20143		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	1,800.00
			20144		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	1,900.00
			20145		AREA 15-POLICE STATION 01-23-000-72785	245.00
			20146		AREA 16-HELIPORT & EMA 01-23-000-72785	580.00
			20148		AREA 18-FIRE STATION 2 01-23-000-72785	160.00
			20150		AREA 20-FIRE STATION 4 01-23-000-72785	160.00
			20411		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	1,300.00
			20412		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	2,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163300	2/5/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			20413		AREA 3-ZABROCKI PLAZA 01-23-000-72785	690.00
			20414		AREA 4-VOGT PLAZA 01-23-000-72785	410.00
			20415		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	1,100.00
			20416		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	510.00
			20417		AREA 7-VILLAGE HALL 01-23-000-72785	1,890.00
			20418		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	620.00
			20419		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	245.00
			20420		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	265.00
			20421		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	265.00
			20422		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	350.00
			20423		AREA 12-POST 1 01-23-000-72785	810.00
			20424		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	6,400.00
			20425		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	6,900.00
			20426		AREA 15-POLICE STATION 01-23-000-72785	995.00
			20427		AREA 16-HELIPORT & EMA 01-23-000-72785	2,030.00
			20428		AREA 17-POST 11 01-23-000-72785	260.00
			20429		AREA 18-FIRE STATION 2 01-23-000-72785	560.00
			20430		AREA 19-FIRE STATION 3 01-23-000-72785	430.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163300	2/5/2016	016817 BEVERLY SNOW AND ICE INC	(Continued) 20431		AREA 20-FIRE STATION 4 01-23-000-72785	660.00
			20432		AREA 21-POST 2 01-23-000-72785	340.00
			20433		AREA 22-PAWS 01-23-000-72785	340.00
			20434		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	170.00
Total :						36,295.00
163301	2/5/2016	016817 BEVERLY SNOW AND ICE INC	20133		AREA 4-VOGT PLAZA 01-23-000-72785	90.00
			20135		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	130.00
			20137		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	140.00
			20138		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	65.00
			20139		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	65.00
			20140		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	65.00
			20141		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	90.00
			20147		AREA 17-POST 11 01-23-000-72785	60.00
			20149		AREA 19-FIRE STATION 3 01-23-000-72785	110.00
			20151		AREA 21-POST 2 01-23-000-72785	90.00
			20152		AREA 22-PAWS 01-23-000-72785	90.00
			20153		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	50.00
Total :						1,045.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163302	2/5/2016	012966 BOLING, THOMAS	1-16		ONENOTE,MTG& RESEARCH,REPC 01-14-000-72650	1,987.50
					Total :	1,987.50
163303	2/5/2016	003013 BROWNELLS, INC.	12107177.00	VTP-013769	RANGE EQUIPMENT 01-17-220-73760	1,045.36
					Total :	1,045.36
163304	2/5/2016	011692 BYTE SIZED SOLUTIONS LLC	3297		SOFTWARE CONSULTING SERVICE 01-19-000-72655	968.75
					Total :	968.75
163305	2/5/2016	003659 CALIFORNIA CONTRACTORS SUPPLIE	CR 74728		CREDIT SAFETY GLASSES 01-23-000-73845	-59.88
					60-00-000-73845	-59.88
			TT13759		SAFETY GLASSES,GLOVES 60-00-000-73845	274.08
					01-23-000-73845	274.08
					Total :	428.40
163306	2/5/2016	015200 CALUMET CITY PLUMBING CO, INC.	19228		INSTALL NEW MAIN VALVE 60-00-000-72745	482.83
					Total :	482.83
163307	2/5/2016	003396 CASE LOTS INC.	010973		TOWELS,CAN LINERS 01-25-000-73580	244.10
					73-80-000-73580	19.95
					Total :	264.05
163308	2/5/2016	003243 CDW GOVERNMENT INC.	BQS0091		RIBBON BLK 01-13-000-73110	12.85
			BRB4337		RIBBON BLK 01-13-000-73110	115.74
			BVS3730		STARTECH SWITCH DDM 11-00-000-74165	230.00
					Total :	358.59
163309	2/5/2016	003229 CED/EFENGEE	5025-497788		MAINTAIN TOGGLE SWITCH ,16-14/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163309	2/5/2016	003229 CED/EFENGEE	(Continued)			
			5025-497791		01-25-000-73570 PHIL	150.35
			5025-497835		01-24-000-73570 REELS,RCPT,PLUG,CVR,OUTLET B	293.06
			5025-497842		01-25-000-73570 CONTACT BLOCK	63.99
			5025-497853		01-24-000-73570 PLUG	72.34
			5025-497925		01-25-000-73570 OUTDOOR SHIELD,KEYSTN INS,CC	18.85
			5025-497950		11-00-000-74165 PLASTIC TAPE	1,216.64
					60-00-000-73570	17.71
					01-23-000-73570	17.71
					01-24-000-73570	9.76
					Total :	1,860.41
163310	2/5/2016	013368 CHAMBERS, MICHAEL	012716		REIM. EXP. SSBOA MTG FEE	
			020416		01-30-000-72170	15.00
					REIM. EXP.REGIST IAEI WINTER M	
					01-30-000-72140	150.00
					Total :	165.00
163311	2/5/2016	014026 CHANDLER SERVICES	20417		COMPLETE CHAMBER,ADJUSTER,I	
					01-19-000-72540	1,099.92
					Total :	1,099.92
163312	2/5/2016	015199 CHICAGO PARTS & SOUNDS LTD	11853		BLUE TOOTH KIT,FORD HARNESS,	
					60-00-000-72540	299.00
					Total :	299.00
163313	2/5/2016	005299 CLASS C SOLUTIONS GROUP	8140709001		SILICONE,BRAKE CLNR,DRILL BITS	
					60-00-000-72540	57.78
					01-24-000-72540	57.77
					01-23-000-72540	57.78
					01-17-205-72540	86.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163313	2/5/2016	005299 CLASS C SOLUTIONS GROUP	(Continued)		01-30-000-72540	28.89
					Total :	288.89
163314	2/5/2016	012315 CLASSY FLOWERS	12814		FLORAL ARRANGEMENT 01-14-000-73870	60.00
					Total :	60.00
163315	2/5/2016	012917 COLLEGE OF DUPAGE	6610		#1463255 KYLE STAMBAUGH COUF 01-17-220-72140	3,113.00
					Total :	3,113.00
163316	2/5/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH~ 01-14-000-72125	229.85
			8771401810265348		ACCT#8771401810265348 FIRE ST : 01-19-000-73870	25.39
					Total :	255.24
163317	2/5/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 01-24-000-72510	52.96
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,528.84
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	62.30
			0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	136.33
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	11.47
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	37.61
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	128.91
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	192.37
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	20.04
			2761036017		ACCT#2761036017 STREET LIGHTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163317	2/5/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	74.52
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	266.68
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	30.67
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	24.55
			5969041026		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	19.72
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,848.26
			6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	307.86
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	97.16
			7090006006		ACCT#7090006006 TEMP/PARK LO	
					12-00-000-72510	20.04
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	53.97
					Total :	5,914.26
163318	2/5/2016	003353 COMPUTER COMPONENT REPAIR SERV 323675			REPAIR HP LASER PRINTER	
					01-17-205-72565	135.00
					Total :	135.00
163319	2/5/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05086436		TWIST LOCK SNAP,BELT	
					01-24-000-73845	257.72
					Total :	257.72
163320	2/5/2016	012410 CONSERV FS, INC.	66002184		ALUM SCOOP	
					01-23-000-73410	32.88
					Total :	32.88
163321	2/5/2016	003635 CROSSMARK PRINTING, INC	27924		3000 ENV	
					01-14-000-72310	301.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163321	2/5/2016	003635 003635 CROSSMARK PRINTING, INC	(Continued)		Total :	301.22
163322	2/5/2016	014690 DARLING INGREDIENTS INC.	090:2729658		CAVALLINI'S CAFE 6700 SOUTH ST. 73-67-000-72530	125.00
					Total :	125.00
163323	2/5/2016	017397 DISABATO, JEFF	Ref001327924		UB Refund Cst #00489815 60-00-000-20599	8.32
					Total :	8.32
163324	2/5/2016	011187 DURKIN ELECTRIC CO., INC.	8833		PROVIDE POWER TO 6 WORK STA 11-00-000-74165	920.00
					Total :	920.00
163325	2/5/2016	003770 DUSTCATCHERS INC	12288		MATS/ PD 01-25-000-72790	70.11
			12289		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	167.11
163326	2/5/2016	017394 DWYER, F	Ref001327921		UB Refund Cst #00451062 60-00-000-20599	198.15
					Total :	198.15
163327	2/5/2016	017073 DYNEGY ENERGY SERVICES LLC	149426716011		ACCT#GMCVIL2076 ENERGY SERV 01-24-000-72510	21,427.43
					Total :	21,427.43
163328	2/5/2016	004009 EAGLE UNIFORM CO INC	243089	VTP-013715	2 - CLASS B DUTY SHIRT - FIREFIG 01-19-000-73610	95.00
					01-19-000-73610	3.50
			243136	VTP-013612	DRESS UNIFORM ITEMS FOR LIEU 01-19-000-73610	247.75
					01-19-000-73610	1.75
			243143	VTP-013711	DUTY BOOTS - WEINBERG 834-621 01-19-000-73610	136.75
					Total :	484.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163329	2/5/2016	004010 ED & JOE'S PIZZA	746812		PIZZAS-DISPATCH LUNCH MTG 01-19-000-72220	99.85
					Total :	99.85
163330	2/5/2016	017167 ELECTRICAL RESOURCE MNGMNT,INC	37096		BULBS UTILITY GRADE 30-00-000-75500	668.00
					Total :	668.00
163331	2/5/2016	004087 EMERGENCY MEDICAL PRODUCTS INC	1797070		MEDICAL SUPPLIES	
				VTP-013761	01-19-000-73115	1,578.65
			1798519		MEDICAL SUPPLIES	
				VTP-013761	01-19-000-73115	104.25
					Total :	1,682.90
163332	2/5/2016	004119 ETP LABS INC.	16-131500		COLIFORM SAMPLES 60-00-000-72865	528.00
					Total :	528.00
163333	2/5/2016	017399 FANNIN, CORY	Ref001327926		UB Refund Cst #00497320 60-00-000-20599	31.39
					Total :	31.39
163334	2/5/2016	016692 FARR ASSOCIATES ARCHITECTURE	2015021.01		MENTAL HEALTH CENTER REDEV 1 33-00-000-72849	33,478.11
					Total :	33,478.11
163335	2/5/2016	004176 FEDEX (FEDERAL EXPRESS)	5-300-91940		ACCT#2517-1558-0 SHIPPING 01-17-205-72110	25.84
					Total :	25.84
163336	2/5/2016	015853 FIRE SERVICE INC.	10450		LENS COVER 01-19-000-72540	25.00
					Total :	25.00
163337	2/5/2016	012941 FMP	52-303944		PLUG 01-19-000-72540	19.22
			52-303953		DEL48PG CORE CHARGE 01-19-000-72540	144.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163337	2/5/2016	012941 012941 FMP	(Continued)		Total :	164.10
163338	2/5/2016	011132 FORCE ENTERPRISES	031316	VTP-013745	10,000 EXCEPTIONAL ACTIVITY RE 01-17-205-72310	990.89
					Total :	990.89
163339	2/5/2016	004185 FOREST LUMBER	52194		LUMBER,SCREW 01-23-000-73710 01-23-000-73840	68.76 21.49
					Total :	90.25
163340	2/5/2016	011611 FOX VALLEY FIRE & SAFETY CO.	964120		MONTHLY MAINT RADIOS,MAINT C 14-00-000-72750	3,987.50
					Total :	3,987.50
163341	2/5/2016	004346 FRAME TECH, INC.	0033011		WHEEL ALIGN #2S 01-17-205-72540	55.00
					Total :	55.00
163342	2/5/2016	016081 FREEMAN, JASON	013116		REIM. EXP. CELL PHONE & MILEAG 01-35-000-72120 01-35-000-72130	50.00 24.30
					Total :	74.30
163343	2/5/2016	004438 GRAINGER	9001875443	VTP-013762	HOSE EQUIPMENT 01-19-000-74184	177.12
			9007901235	VTP-013780	VEHICLE WASH SUPPLIES 01-19-000-73580	1,309.24
			9007901243		TRANSPORT CHAIN 60-00-000-72530	106.65
			9009108805		GLOVES,SPRAY PAINT 60-00-000-73845 60-00-000-73620 01-24-000-73845 01-23-000-73845 01-25-000-73580	77.85 19.50 38.92 77.85 37.76
					Total :	1,844.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163344	2/5/2016	014491 HANSEN DOOR INC.	4343		FIRE ST #2 REPLACED VP SWITCH 01-25-000-72520	196.25
					Total :	196.25
163345	2/5/2016	008043 HD SUPPLY WATERWORKS, LTD.	E777617		WATERWORKS PROPAGATION STL 60-00-000-74177	475.24
			F041565		BATTERY 60-00-000-73410	157.81
			F043514	VTP-013767	SINGLE PORT METER ANTENNAS 60-00-000-74175	3,240.00
			F043609	VTP-013778	WATER METERS 60-00-000-74175	9,600.00
			F066712		SERV BOX,BUSHING,LID W/PLUG,C 60-00-000-73630	351.00
			F069522		RISER 60-00-000-73630	136.00
					Total :	13,960.05
163346	2/5/2016	016054 HOOKED UP INC	2116		7780 183RD ST/INTERIOR FINISHE 01-25-000-72520	1,500.00
					Total :	1,500.00
163347	2/5/2016	012484 HP PRODUCTS	12547594		TOILET TISSUE 01-25-000-73580	76.00
					Total :	76.00
163348	2/5/2016	014975 IFSAP	020316		MEMBERSHIP/PEGGY CARDUFF 01-20-000-72720	45.00
					Total :	45.00
163349	2/5/2016	015497 ILLINOIS SECRETARY OF STATE	012516		(12)FIRE DEPT LICENSE PLATES/LI 01-19-000-73870	444.00
					Total :	444.00
163350	2/5/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848	505.75
				VTP-013802	01-15-000-72446	29.75

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163350	2/5/2016	005160 ILLINOIS STATE POLICE	(Continued)	VTP-013802	01-25-000-72446	59.50
Total :						595.00
163351	2/5/2016	005160 ILLINOIS STATE POLICE	CC4005	VTP-013801	CC 4005 TINLEY FINGERPRINT VILI 01-19-000-72446	119.00
Total :						119.00
163352	2/5/2016	004875 IRMA	14943		JAN'16 DEDUCTIBLE 01-14-000-72541 01-17-205-72541 01-19-000-72541 01-23-000-72541 01-24-000-72541 01-25-000-72541	2,500.00 2,430.07 1,596.36 52.20 21.55 1,846.02
			14972		JAN'16 OPTIONAL DEDUCTIBLE 01-14-000-72541	7,500.00
			IVC0009572		VOLUNTEER COVERAGE 11/1/15-11 01-14-000-72429	721.00
Total :						16,667.20
163353	2/5/2016	005022 ISAWWA	200021166	VTP-013781	WATERCON 2016 REGISTRATION 60-00-000-72170	450.00
Total :						450.00
163354	2/5/2016	005250 J & L METAL DOORS, INC.	715201		LOCKSET 01-19-000-72524	350.00
			715388		DEADLOCKS 01-25-000-72520	119.22
			715389	VTP-013742	PD EVIDENCE DOOR REPAIR 01-25-000-72520	529.22
Total :						998.44
163355	2/5/2016	007222 J.C.SCHULTZ ENTERPRISES	0000354682		FLAGS 01-14-000-73870 01-25-000-73112	65.28 65.28
Total :						130.56

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163356	2/5/2016	011212 KAISERCOMM	60487	VTP-013681	911 RADIO REPLACEMENT PROJE(	
					11-00-000-74165	9,750.01
					Total :	9,750.01
163357	2/5/2016	017392 KRYGIER, DEBRA	020316		REFUND REMAINDER 1ST QUARTE	
					70-00-000-79000	60.00
					Total :	60.00
163358	2/5/2016	016616 KURTZ AMBULANCE SERVICE INC.	1210		EMS SERV CONTRACT 1/1/16-1/31/	
					01-21-000-72856	74,750.54
					Total :	74,750.54
163359	2/5/2016	017395 LARKIN, LARRY	Ref001327922		UB Refund Cst #00495229	
					60-00-000-20599	164.42
					Total :	164.42
163360	2/5/2016	014190 LEHIGH HANSON	5544873		STONES	
					60-00-000-73860	648.99
					01-23-000-73860	324.49
					70-00-000-73860	108.16
			5545083		STONES	
					60-00-000-73860	163.04
					01-23-000-73860	81.53
					70-00-000-73860	27.18
					Total :	1,353.39
163361	2/5/2016	005546 LODE, GENE	012016		REIM. EXP. BADGE WALLET	
					01-30-000-73870	42.90
					Total :	42.90
163362	2/5/2016	014846 LORENCE, BRUCE	0216		FEB16 LGB TRAIN MONTHLY MAIN1	
					73-67-000-72530	30.00
					Total :	30.00
163363	2/5/2016	017296 LYONS VIEW MANUFACTURING	1131	VTP-013708	FLOOD LIGHTS FOR GAS PUMP	
					30-00-000-73570	727.00
					Total :	727.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163364	2/5/2016	007100 M. E.SIMPSON COMPANY, INC	28066		LEAK LOCATION OCONTO AVE & 17 60-00-000-72513	395.00
Total :						395.00
163365	2/5/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-351830		FAN BLADE 01-19-000-72540	52.60
			40-351831		TENSIONER,BELT 01-19-000-72540	103.30
			40-351857		WATER PUMP,CVR,PULLEY 01-19-000-72540	215.32
			40-352227		ELEMENT ASY 01-17-205-72540	147.84
			40-352232		MOTOR/PUMP 01-17-205-72540	14.20
			40-352529		KIT/SNSR 60-00-000-72540	49.64
			40-352606		REG WINDOW 01-17-205-72540	64.41
Total :						647.31
163366	2/5/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-6739		MICRO-V BELT 60-00-000-72540	47.39
			15030-6887		CLAMP 60-00-000-72530	10.76
			15030-6892		OIL FILTER 60-00-000-72540	11.18
Total :						69.33
163367	2/5/2016	005645 MEADE ELECTRIC COMPANY INC.	673029		TRAFFIC SIGNAL MAINT/171 & 173 01-24-000-72775	495.00
Total :						495.00
163368	2/5/2016	006074 MENARDS	87915		HUMIDIFIER AND SUPPLIES 01-25-000-73870	77.22
			87920		LUMBER,TUBING 60-00-000-72528	14.07
			87944		ANCHORS,SCRIBE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163368	2/5/2016	006074 MENARDS	(Continued)			
			87995		01-25-000-72530 BUCKET	11.15
			87996		73-80-000-73580 IV 20A ST GFCI W/WP,COVER	49.99
			87997		01-25-000-73570 BATTERY	18.67
			87999		01-25-000-73840 PARTS,BUNGEE	3.27
			88002		01-23-000-73870 TUBING	8.44
			88004		60-00-000-72528 CREDIT TUBING,LUMBER	4.09
			88072		60-00-000-72528 BULBS	-14.07
			88130		01-19-000-72524 BULBS	32.96
			88195		73-67-000-73570 WING NUT PLUGS	28.88
			88199		01-25-000-73840 SPEED BAG,WRENCH,PLIERS,BUL	8.15
					01-25-000-73410	180.56
					Total :	423.38
163369	2/5/2016	012517 MERIDIAN IT INC.	S27773-IN	VTP-013728	<IT> - SERVER VIRTUALIZATION PF	
					30-00-000-74126	3,500.00
					Total :	3,500.00
163370	2/5/2016	005790 METROPOLITAN WATER RECLAMATION	020416		1ST INSTALLMENT 2016 SEWER SE	
					60-00-000-73226	441,784.89
					Total :	441,784.89
163371	2/5/2016	015580 MIDWEST COMMERCIAL, INC.	16-5010		CLEAN & WAX/PD	
					01-25-000-72790	660.00
					Total :	660.00
163372	2/5/2016	015688 MIKE'S PRO P8TING	020216		FIRE STATION 1 PAINTING	

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163372	2/5/2016	015688 MIKE'S PRO P8TING	(Continued)		30-00-000-75109	15,550.00
					Total :	15,550.00
163373	2/5/2016	015386 MUNICIPAL GIS PARTNERS, INC	2868		GIS STAFFING JAN 2016	
					01-14-000-72652	7,891.60
					60-00-000-72652	7,891.59
					Total :	15,783.19
163374	2/5/2016	012099 NAPA AUTO PARTS	007968		FLOOR MAT	
					01-17-205-72540	19.99
					Total :	19.99
163375	2/5/2016	016865 NETRIX LLC	349705		TV AND EQUIPMENT FOR CHIEFS (	
			353897	VTP-013677	30-00-000-74111	2,975.10
			724100	VTP-013677	TV AND EQUIPMENT FOR CHIEFS (	149.00
				VTP-013677	30-00-000-74111	1,000.00
					Total :	4,124.10
163376	2/5/2016	011466 NEW ALBERTSONS INC.	020116		COOKIES	
			020216		01-13-000-72170	7.69
					DESSERTS	
					01-56-000-72937	22.26
					Total :	29.95
163377	2/5/2016	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
			96019958527		60-00-000-72511	246.29
					ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	346.74
					Total :	593.03
163378	2/5/2016	017398 NORVAIS, CHRIS	Ref001327925		UB Refund Cst #00495808	
					60-00-000-20599	23.84
					Total :	23.84
163379	2/5/2016	017389 OLSON, MICHAEL	012016		REIM. EXP. PW DIRECTOR CANDIC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163379	2/5/2016	017389 OLSON, MICHAEL	(Continued)		01-98-000-99000	371.82
					Total :	371.82
163380	2/5/2016	010702 O'MALLEY, JOHN D.	012816		BCKGRD INVEST JILL M CLIFFORD	
					01-25-000-72446	125.00
					Total :	125.00
163381	2/5/2016	010135 ONSITE COMMUNICATIONS USA, INC	44383		ANTENNA	
			44408		01-17-205-72550	12.00
					TWO-WAY RADIO,ADAPTER	
					01-17-205-72550	419.50
					Total :	431.50
163382	2/5/2016	006640 P.A.W.S.	020416		IMPOUND FEES RECVD BY VILLAG	
					01-17-220-72240	2,335.00
					Total :	2,335.00
163383	2/5/2016	013096 PACE SYSTEMS, INC.	IN00011168		911 CENTER HARD DRIVE	
					01-21-210-72565	295.00
					Total :	295.00
163384	2/5/2016	012406 PALL, SUSAN	3618016		10 BOX OF JOE FOR COMMUNITY \	
					33-00-000-72849	195.64
					Total :	195.64
163385	2/5/2016	012305 PARATECH	53747		GAUGE	
					01-19-000-72530	64.80
					Total :	64.80
163386	2/5/2016	006475 PARK ACE HARDWARE	050568/1		PHILLIP,STOP NUT	
			050596/1		01-23-000-73840	19.82
			050607/1		SPRAY PAINT,BATTERY	
			050616/1		01-19-000-72140	9.98
					TAGS ID KEY,CARABINER HOOK	
					01-30-000-73870	7.98
					SHEET ALUM,FASTENERS	
					60-00-000-73840	9.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163386	2/5/2016	006475 PARK ACE HARDWARE	(Continued) 050621/1		TORCH HEAD TRIGGER PRO ACE 01-25-000-73410	30.39
			050622/1		KEY 01-23-000-73840	5.49
					Total :	83.57
163387	2/5/2016	006780 POMP'S TIRE SERVICE, INC	410348303		TIRES 01-17-205-73560	1,130.20
					Total :	1,130.20
163388	2/5/2016	006559 PRAXAIR/GAS TECH	54719193		ACETYLENE,HIGH PRESSURE 60-00-000-73730	63.99
					01-24-000-73730	31.99
					01-23-000-73730	63.99
					Total :	159.97
163389	2/5/2016	012902 PRO PARTS INC.	163082		DURAMAX 01-19-000-72540	89.98
			163134		SNOW BLADES,B.FLUID,CARB CLE 01-23-000-72540	107.89
					60-00-000-72540	107.88
					Total :	305.75
163390	2/5/2016	006361 RAY O'HERRON CO. INC	1605593-IN		HOLSTER 01-17-220-73610	171.99
			1607207-IN		RAZOR 01-17-220-74618	624.21
					Total :	796.20
163391	2/5/2016	010228 RECORD INFORMATION SERVICES	40550		RECORDS/MUNICIPAL & ILLINOIS C 01-30-000-72720	115.00
					01-31-000-72720	115.00
					01-20-000-72720	115.00
					01-32-000-72720	115.00
					60-00-000-72720	115.00
					01-30-000-72720	76.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163391	2/5/2016	010228 RECORD INFORMATION SERVICES	(Continued)		01-31-000-72720	76.80
					01-20-000-72720	76.80
					01-32-000-72720	76.80
					60-00-000-72720	76.80
					Total :	959.00
163392	2/5/2016	006972 RED WING SHOE STORE	8199		BOOTS,KIT/JAMES WOOTEN	
					01-19-000-73610	222.99
					Total :	222.99
163393	2/5/2016	017388 RICH CONSTRUCTION	013016		BOARD UP/9221 PLEASANT AVE	
					01-30-000-72750	280.15
					Total :	280.15
163394	2/5/2016	015138 RICMAR INDUSTRIES, INC.	322942		SODIUM HYDROXIDE	
					60-00-000-73550	502.50
					Total :	502.50
163395	2/5/2016	009047 RIORDAN, DANIEL	100023A		REIM.EXP. GLASS VIALE,GLASS TL	
					01-20-000-73615	96.68
					Total :	96.68
163396	2/5/2016	016334 RUSH TRUCK CENTERS	3001456518		LIGHT	
					01-23-000-72540	50.96
					Total :	50.96
163397	2/5/2016	017029 SHAH, MALVI	012916		REIM. EXP. REGIST.NRA SHOW	
					01-30-000-72140	59.00
			013116		REIM.EXP. REGIST PUBLIC HEALTH	
					01-30-000-72140	50.00
					Total :	109.00
163398	2/5/2016	011583 SOUTH SUBURBAN PADS	020416		PAYOUT PADS DONATIONS - UB	
					84-00-000-20193	1,107.36
					Total :	1,107.36
163399	2/5/2016	013647 SSBOA	020416		BUILDING DEPT MEMBERSHIPS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163399	2/5/2016	013647 SSBOA	(Continued)		01-30-000-72720	120.00
Total :						120.00
163400	2/5/2016	012238 STAPLES BUSINESS ADVANTAGE	3290723472		STORAGE SLEEVES	
			3290723473		01-17-205-73110	15.98
					ADVIL;PENS;MANILLA FOLDERS	
					01-17-220-72855	21.58
					01-17-205-73110	49.92
			3290723474		LGL PAD,CHISEL,STAPLES,PAPER,I	
					01-14-000-73110	78.01
			3290723475		FILE JACKET	
					01-14-000-73110	31.99
Total :						197.48
163401	2/5/2016	015452 STEINER ELECTRIC COMPANY	S005252815.002		SVC FTG HSG & BASE	
			S005254472.001		11-00-000-74165	109.02
					FLUORESCENT LAMP	
			S005277033.001		01-25-000-73570	71.10
					12 PORT FLAT,BRKT	
					11-00-000-74165	113.60
			S005277043.001		PANEL,CONN,CVR BOX,OUTDOOR	
					11-00-000-74165	1,970.90
			S005277043.004		PLUG	
					11-00-000-74165	19.92
			S005277043.005		CREDIT CONN	
					11-00-000-74165	-66.48
			S005278263.001		BUSHING,BULB,TERMINAL STRIP 4	
					01-25-000-73570	100.22
			S005280066.001		ELECTRICAL,BLNK CVR,CONN,BUS	
					01-25-000-73570	18.60
			S005280066.003		BUSHING	
					01-25-000-73570	1.32
			S005280447.001		INT-MAT VERT/HORIZ SINGLE	
					73-80-000-73580	11.10
			S005280510.001		HEX TEK SCREW,ALUM BOX,BLAN	
					60-00-000-73570	14.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163401	2/5/2016	015452 STEINER ELECTRIC COMPANY	(Continued) S005281624.001		REPL BIT,RCPT BOX,STRAP 01-25-000-73570	13.07
					Total :	2,376.48
163402	2/5/2016	014793 STS TOWING	5546		TOWING FIRE #0249 01-19-000-72540	50.00
					Total :	50.00
163403	2/5/2016	007205 SUBURBAN LABORATORIES INC.	131346		DISINFECTANTS 60-00-000-72865	740.00
					Total :	740.00
163404	2/5/2016	016442 SUBURBAN TRUCK PARTS	30130		FF/WS CART/FUEL CART 01-23-000-72540	353.12
					Total :	353.12
163405	2/5/2016	007297 SUTTON FORD INC./FLEET SALES	425375		TIE ROD,SPINDLE ROD 01-17-205-72540	73.23
			425461		IKT KEY 01-30-000-72540	100.74
					Total :	173.97
163406	2/5/2016	011069 TASER INTERNATIONAL	SI1426252	VTP-013771	CARTRIDGE 01-17-220-73760	1,435.32
					Total :	1,435.32
163407	2/5/2016	014653 THE BLUE LINE	33553		P-T ZONING ADMIN RECRUITOR LI 01-31-000-72446	298.00
					Total :	298.00
163408	2/5/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0267		ELEV PLAN REVIEW 01-30-000-72853	150.00
					Total :	150.00
163409	2/5/2016	007800 THYSSENKRUPP ELEVATOR	3002372759		PS BLDG ELEVATOR MAINT 01-25-000-72790	1,065.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163409	2/5/2016	007800	007800 THYSSENKRUPP ELEVATOR	(Continued)		Total : 1,065.60
163410	2/5/2016	002064	TINLEY PARK HISTORICAL SOCIETY	020416	ANNUAL CONTRIBUTION 01-54-000-72921	5,000.00 Total : 5,000.00
163411	2/5/2016	002064	TINLEY PARK HISTORICAL SOCIETY	020416.	ORNAMENT SALES 84-00-000-20188	11.00 Total : 11.00
163412	2/5/2016	016896	TINLEY PARK KIRBY	020116	PIVOT LEVER,SWITCH PEDAL 01-25-000-72530	45.00 Total : 45.00
163413	2/5/2016	011003	TRANE	11718459R1	FILTER 73-80-000-72530	50.22 Total : 50.22
163414	2/5/2016	007909	TRI-RIVER POLICE TRAINING REG	3885	REGISTRATION/C.FARICELLI LEAD 01-17-205-72140	150.00 Total : 150.00
163415	2/5/2016	007987	UNITED METHODIST CHURCH	0216	FEB16 COMMUTER PARKING LOT F 70-00-000-72621	1,200.00 Total : 1,200.00
163416	2/5/2016	017390	WALTERS, JERRY	012016	REIM.EXP. PW DIRECTOR CANDID. 01-98-000-99000	607.63 Total : 607.63
163417	2/5/2016	010165	WAREHOUSE DIRECT WORKPL SOLTNS	2960445-0	PENS,PAPER,STAPLER,CALCULAT 60-00-000-73110 01-23-000-73110	46.35 46.35 Total : 92.70
163418	2/5/2016	011055	WARREN OIL CO.	I09547351	N.L. GAS USED 1/14/16-1/25/16 01-17-205-73530 01-19-000-73530	8,868.05 452.20

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163418	2/5/2016	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	151.97
					01-21-000-73530	195.44
					60-00-000-73530	1,146.67
					01-23-000-73530	1,093.76
					01-24-000-73530	398.28
					01-30-000-73530	161.40
					01-32-000-73530	52.23
					01-12-000-73530	111.53
					01-14-000-73532	40.43
					01-14-000-73533	204.87
					14-00-000-73530	65.37
					01-53-000-73530	213.97
			I0957352		DIESEL USED 1/14/16-1/25/16	
					01-19-000-73545	671.28
					60-00-000-73545	557.22
					01-23-000-73545	883.57
					01-24-000-73545	60.09
					01-14-000-73532	57.52
					01-42-000-73545	101.60
					01-14-000-73531	2,457.60
					Total :	17,945.05
163419	2/5/2016	013263 WEST SIDE TRACTOR SALES	S30452		STREET PAD	
					60-00-000-72530	404.38
					Total :	404.38
163420	2/5/2016	017083 WILLIAMS ASSOC. ARCHITECTS LTD	0016862	VTP-013176	FACILITY PLANNING SERVICES FO	
					30-00-000-72841	560.00
					Total :	560.00
163421	2/5/2016	017396 WINER, GARRY	Ref001327923		UB Refund Cst #00462990	
					60-00-000-20599	236.00
					Total :	236.00
163422	2/5/2016	015658 XYLEM DEWATERING SOLUTIONS,INC	400577260		DUST BOOT ASSY	
					60-00-000-72530	47.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163422	2/5/2016	015658	015658 XYLEM DEWATERING SOLUTIONS,I (Continued)		Total :	47.83
163423	2/5/2016	016538	YADY'S CARWASH INC	011516	CAR WASHES 8/2015 THRU 1/15/20	
					01-17-205-72540	6.00
					01-19-000-72540	3.00
					01-30-000-72540	15.00
					Total :	24.00
163424	2/5/2016	017324	YOUPEL, CONNIE	020416	REIM. EXP. CDL PERMIT APPLICATI	
					60-00-000-72860	50.00
					Total :	50.00
132 Vouchers for bank code : apbank						Bank total : 847,915.75
133 Vouchers in this report						Total vouchers : 847,925.93

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

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

Village President

Village Clerk

Date

vchlist
01/29/2016 10:20:03AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163175	1/22/2016	016756 MORRISON ASSOCIATES, LTD.	2015:0087		MANAGEMENT ASSESSMENTS:SCI	
					01-23-000-72790	1,200.00
					60-00-000-72790	1,200.00
					Total :	2,400.00
163176	1/29/2016	010318 ADVOCATE CHRIST MEDICAL CNTR	011816		45 BLS HEALTHCARE PROVIDER C	
					01-20-000-73606	90.00
					Total :	90.00
163177	1/29/2016	002734 AIR ONE EQUIPMENT, INC	109629		FRONT PASSPORT 6 FRAME ONLY	
			109771		01-19-000-74619	581.00
			109772		COMPRESSOR MAINT SERV	
					01-19-000-72578	587.00
					COMPRESSOR MAINT SERVICE	
					01-19-000-72578	745.00
					Total :	1,913.00
163178	1/29/2016	002856 AIRY'S, INC	20916		REPLACE 3" VALVES 7509/7517 175	
					60-00-000-72745	5,508.50
					Total :	5,508.50
163179	1/29/2016	017386 ALLEY GRILL AND TAP COMPANY	012916		TP HOLIDAY CANDLELIGHT BOWL	
					01-17-205-72220	327.50
					Total :	327.50
163180	1/29/2016	002456 AMERICAN PLANNING ASSOCIATION	185337-15104		MEMBERSHIP DUES AMY CONNOL	
					01-31-000-72720	175.00
					Total :	175.00
163181	1/29/2016	002456 AMERICAN PLANNING ASSOCIATION	042682-15104		ADDT'L DUE/APA MEMBERSHIP,ILL	
					01-48-000-72720	50.00
					Total :	50.00
163182	1/29/2016	002628 AMERICAN WATER	4000079955		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	308.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163183	1/29/2016	017379 ASAD, ELHAM	012616		REFUND/SAHARA-7899 W 159TH S 01-14-000-79010	80.00
					Total :	80.00
163184	1/29/2016	010953 BATTERIES PLUS - 277	277-391306		BATTERIES 60-00-000-73840 01-24-000-73840 01-23-000-73840	23.00 11.50 23.00
					Total :	57.50
163185	1/29/2016	016817 BEVERLY SNOW AND ICE INC	19648		AREA 19-FIRE STATION 3 01-23-000-72785	110.00
					Total :	110.00
163186	1/29/2016	008438 BRUNING, RONALD	123115		REIM.EXP. MILEAGE 71.0 @ 57.5 01-31-000-72130	40.83
					Total :	40.83
163187	1/29/2016	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT15948		GLOVES 60-00-000-73845 01-23-000-73845 01-24-000-73845	123.84 123.84 61.92
					Total :	309.60
163188	1/29/2016	015200 CALUMET CITY PLUMBING CO, INC.	19139		SALON 88/17137 88TH AVE WATER 60-00-000-72745	895.00
					Total :	895.00
163189	1/29/2016	017380 CARDUFF, MARGARET	012616		REIM. EXP. MEALS/EXCEL SEMINA 01-20-000-72220	21.61
					Total :	21.61
163190	1/29/2016	003334 CCP INDUSTRIES, INC	IN01608004		WIPES,HAND TOWELS 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72540 01-17-205-72710	63.07 63.07 63.07 63.07 84.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163190	1/29/2016	003334 CCP INDUSTRIES, INC	(Continued)		01-30-000-72710	42.05
					01-12-000-72540	21.03
					01-21-000-72540	21.02
					Total :	420.49
163191	1/29/2016	003229 CED/EFENGEE	5025-497206		CONTACTOR - RELAY, PHIL	
			5025-497476	VTP-013690	01-24-000-73570	330.71
					STREET LIGHT MATERIAL	
			5025-497505		01-24-000-73570	516.97
					COIL,SHORTING CAP	
			5025-497748		01-24-000-73570	399.46
					CABLE TIE,MNTG PAD,CYL PIN,TIEI	
			5025-497755		01-24-000-73570	171.35
					PHIL	
					01-25-000-73570	117.01
					Total :	1,535.50
163192	1/29/2016	011391 CHIEF SUPPLY CORPORATION, INC	447151		JR. POLICE BADGES FOR CRIME P	
				VTP-013768	01-17-215-73600	1,610.00
					Total :	1,610.00
163193	1/29/2016	013171 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72720	33.76
					Total :	33.76
163194	1/29/2016	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	510.69
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	270.97
			4943163008		ACCT#4943163008 7650 TIMBER Df	
					70-00-000-72510	21.15
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	414.66
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	251.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163194	1/29/2016	013878	013878 COMED - COMMONWEALTH EDISON (Continued)			Total : 1,469.33
163195	1/29/2016	016620	COMMUNICATION ZONE, INC.	24735	FIBER OPTIC TESTING 30-00-000-72515	1,800.00
				VTP-013759		Total : 1,800.00
163196	1/29/2016	012410	CONSERV FS, INC.	66002154	STRUCTRON S601 S605 01-23-000-73410	59.84
						Total : 59.84
163197	1/29/2016	003408	COOK COUNTY TREASURER	28304070040000	PIN#28-30-407-004-0000 VOL 034/61 01-14-000-72357	546.84
						Total : 546.84
163198	1/29/2016	011177	COOK COUNTY TREASURER	2015-4	TRAFFIC SIGNAL MAINT 10/1/15-12/ 01-24-000-72775 70-00-000-72775	4,585.25 700.50
						Total : 5,285.75
163199	1/29/2016	011940	COSSIDENTE, JEFFREY	012116	REIM. EXP. SSWWA LUNCHEON M 60-00-000-72170	20.00
						Total : 20.00
163200	1/29/2016	003635	CROSSMARK PRINTING, INC	27857	BUSINESS CARDS PATROL OFFICE 01-17-205-72310	85.00
				27859	BENCHES ON THE AVE 2016 FORM 83-00-000-72923	205.84
				27860	BLANK PERF SHEETS 01-30-000-73110	88.25
						Total : 379.09
163201	1/29/2016	011194	DRURY LANE	012816	DEPOSIT TICKETS SATURDAY NIG 01-56-000-72954	200.00
						Total : 200.00
163202	1/29/2016	014399	DUPAGE COUNTY OHSEM	012716	REGISTRATION/BOONE, WAISHWEI 01-21-210-72140	120.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163202	1/29/2016	014399 014399 DUPAGE COUNTY OHSEM	(Continued)			Total : 120.00
163203	1/29/2016	003770 DUSTCATCHERS INC	11947		MATS/VH 01-25-000-72790	61.58
					Total :	61.58
163204	1/29/2016	004009 EAGLE UNIFORM CO INC	242686		UNIFORM/ERWIN 01-19-000-73610	73.75
			242742		PANTS/BARRY 01-19-000-73610	109.90
			242838		PATCHES/ERWIN 01-19-000-73610	160.00
			242925	VTP-013748	DONLAN - UNIFORM 01-19-000-73610	135.00
			242934	VTP-013746	MARIANOVICH - UNIFORMS 01-20-000-73610	350.00
					01-20-000-73610	5.25
					Total :	833.90
163205	1/29/2016	004152 ECOLAB PEST ELIMINATION INC.	7164366		PEST CONTROL 01-25-000-72790	442.90
			7164367		PEST CONTROL 73-80-000-72790	80.73
					Total :	523.63
163206	1/29/2016	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-201-2	VTP-013208	REPLACE WARNING SIREN AT SITE 30-00-000-74190	33,322.47
					Total :	33,322.47
163207	1/29/2016	015781 FASEL, RON	144461		BANNERS 33-00-000-72849	260.00
					Total :	260.00
163208	1/29/2016	015058 FLEETPRIDE	74767803		REFLECTORS 01-23-000-72530	23.04
					Total :	23.04
163209	1/29/2016	012941 FMP	50-1237894		HOSE ASSY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163209	1/29/2016	012941 FMP	(Continued)			
					01-17-205-72540	49.02
			52-302717		TRANS FILTER	
					01-19-000-72530	39.01
			52-303565		SPARK PLUGS,BOOT KIT	
					01-23-000-72540	67.52
					Total :	155.55
163210	1/29/2016	004185 FOREST LUMBER	52138		LUMBER,BRUSH,NAILS,CHALK & R	
					01-23-000-72530	385.87
			52139		LUMBER	
					01-23-000-72530	51.04
					Total :	436.91
163211	1/29/2016	017385 FRONTIER CONSTRUCTION	Ref001327613		UB Refund Cst #00497315	
					60-00-000-20599	62.56
					Total :	62.56
163212	1/29/2016	004373 GALLAGHER ASPHALT CORP.	GE15237		MUNICIPAL PARKING LOT IMPROVE	
					71-00-000-75801	331,839.34
					30-00-000-75127	82,018.80
					30-00-000-75801	55,341.45
					Total :	469,199.59
163213	1/29/2016	016632 GLENDALE PARADE STORE, LLC	90566C	VTP-013599	HONOR GUARD EXPANSION	
					30-00-000-73610	687.45
					Total :	687.45
163214	1/29/2016	015397 GOVTEMPSUSA LLC	1858697		11/29 PAULA WALLRICH PLANNING	
					01-31-000-72750	1,223.60
			1858698		12/6 PAULA WALLRICH PLANNING I	
					01-31-000-72750	1,915.20
			1869640		12/13 PAULA WALLRICH PLANNING	
					01-31-000-72750	1,915.20
			1869641		12/20 PAULA WALLRICH PLANNING	
					01-31-000-72750	1,915.20
			1879047		12/27 PAULA WALLRICH PLANNING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163214	1/29/2016	015397 GOVTEMPSUSA LLC	(Continued)			
			1889086		01-31-000-72750	904.40
					1/17 PAULA WALLRICH PLANNING I	
					01-31-000-72750	1,915.20
					Total :	9,788.80
163215	1/29/2016	004438 GRAINGER	9000703745		AIR COMPRESSOR	
			9000873977	VTP-013763	01-19-000-73410	542.70
					HOSE EQUIPMENT	
			9001248682	VTP-013762	01-19-000-74184	111.48
					ICE CONTAINER	
			9001875450		01-19-000-72524	160.23
					ALUM HEAD	
			9006097787		01-25-000-73570	240.30
					LEVER	
					01-25-000-72530	4.76
					Total :	1,059.47
163216	1/29/2016	011622 H.W. LOCHNER, INC.	2094-2		FIRE TRAINING FACILITY INSPECTI	
					01-19-000-72520	3,000.00
					Total :	3,000.00
163217	1/29/2016	008043 HD SUPPLY WATERWORKS, LTD.	E928407		REPAIR SENSUS GPS RECEIVERS	
			F020703		60-00-000-73631	154.00
					I-PERL METERS	
				VTP-013757	60-00-000-74175	9,600.00
					Total :	9,754.00
163218	1/29/2016	011032 HUB INTERNATIONAL MIDWEST LTD.	235095		NOTARY ALLISON TUGEND	
					01-13-000-72720	20.00
					Total :	20.00
163219	1/29/2016	016905 HUNTER ENGINEERING CO.	CHI020-508		BRUSH,TIRE MOUNTING PASTE	
					60-00-000-72540	13.25
					01-24-000-72540	13.25
					01-23-000-72540	13.25
					01-19-000-72540	13.25

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163219	1/29/2016	016905 HUNTER ENGINEERING CO.	(Continued)		01-17-205-72540	17.67
					01-30-000-72540	8.83
					01-21-000-72540	4.42
					01-12-000-72540	4.42
					Total :	88.34
163220	1/29/2016	014310 IAFC MEMBERSHIP	121961		MEMBERSHIP/DAN REDA	
					01-19-000-72720	209.00
					Total :	209.00
163221	1/29/2016	013910 IESMA	3754		MEMBERSHIP/PAT CARR	
					01-21-000-72720	65.00
					Total :	65.00
163222	1/29/2016	005123 ILLINOIS FIRE INSPECTORS ASSOC	17638		IFIA LUNCHEON MEETING 1/22/16 [	
					01-20-000-72170	20.00
					Total :	20.00
163223	1/29/2016	015497 ILLINOIS SECRETARY OF STATE	106449533		NOTARY #106449533 ALLISON TUG	
					01-13-000-72720	10.00
					Total :	10.00
163224	1/29/2016	005127 INGALLS OCCUPATIONAL MEDICINE	232451		EXAMS	
					01-40-000-72846	1,344.00
					Total :	1,344.00
163225	1/29/2016	017384 INNOVATIVE FLUIDS LLC	Ref001327612		UB Refund Cst #00496119	
					60-00-000-20599	181.79
					Total :	181.79
163226	1/29/2016	017229 INSPIRONIX, INC.	VTP1501003		INVEST & SET UP BUSINESS REPL'	
					01-14-000-72790	1,759.19
					Total :	1,759.19
163227	1/29/2016	004848 INTOXIMETERS	520885		DRYGAS	
					01-17-220-73550	205.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163227	1/29/2016	004848 004848 INTOXIMETERS	(Continued)		Total :	205.25
163228	1/29/2016	013122 IRISH CASTLE PAVING INC.	15-235		6640 W 167TH ST PARKING LOT CL 60-00-000-72520	900.00
					Total :	900.00
163229	1/29/2016	005251 J AND R SALES AND SERVICE INC.	0307273		DRIVE TUBE ASSY,DRIVE SHAFT 01-23-000-72530	165.18
					Total :	165.18
163230	1/29/2016	005276 J.C.M. UNIFORMS	715687	VTP-013663	3 - DUTY PANTS - 511 COMPANY C/ 01-19-000-73610	149.85
			715725	VTP-013717	1 - DUTY PANTS - 511 COMPANY C/ 01-19-000-73610	49.95
					Total :	199.80
163231	1/29/2016	014927 JAVASMART USA LLC	17310051		DONUT SHOPPE CAFE 01-20-000-72220	45.11
					Total :	45.11
163232	1/29/2016	014255 KEATING, EILEEN	012116		REIM. EXP. MEALS/EXCEL SEMINA/ 01-20-000-72220	23.02
			012116.		REIM.EXP. MILEAGE NAPERVILLE/E 01-20-000-72170	75.60
					Total :	98.62
163233	1/29/2016	005417 KEVIN ELECTRIC CO	10719		REPAIR CIRCUIT BREAKER FOR VF 01-25-000-72530	975.00
					Total :	975.00
163234	1/29/2016	015288 KIESLER POLICE SUPPLY	0738303	VTP-013135	SUPPRESSORS 30-00-000-74035	2,448.00
					Total :	2,448.00
163235	1/29/2016	016181 KISLER, STEPHANIE	123115		REIM. EXP. MILEAGE 80.9 @ 57.5 01-31-000-72130	46.52
					Total :	46.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163236	1/29/2016	005379 KLEIN, THORPE & JENKINS, LTD	011416		LEGAL SERVICES THRU 12/31/15	
					01-14-000-72850	35,959.76
					19-00-000-72850	880.00
					01-14-000-72850	3,927.00
					01-14-000-72855	546.00
					01-14-000-72850	4,378.60
					01-14-000-72855	147.00
					01-14-000-72850	4,215.30
					01-14-000-72855	1,428.00
					01-14-000-72850	5,797.62
					Total :	57,279.28
163237	1/29/2016	013499 LION GROUP, INC.	15-5005027		CLEAN & REPAIR BUNKER GEAR	
					01-19-000-74619	525.25
					Total :	525.25
163238	1/29/2016	003440 M. COOPER SUPPLY CO.	S1816893.001		SUMP PUMP	
					01-25-000-72530	227.15
					Total :	227.15
163239	1/29/2016	013059 MAIOLO, DENISE	012816		REIM. EXP. CAKE,CHIPS,DIP	
					01-12-000-72220	17.98
					Total :	17.98
163240	1/29/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-350736		INTAKE MAN	
			40-351183		01-17-205-72540	174.03
			40-351439		FILTER ASY,KIT-EL/GKT,BATTERY	587.19
			40-351449		01-17-205-72540	-12.17
			40-351512		CREDIT / FILTER	99.19
					01-24-000-72540	-15.00
					BATTERY, CORE CHARGE	
					01-17-205-72540	
					CREDIT/CORE CHARGE	
					01-17-205-72540	
					Total :	833.24
163241	1/29/2016	005644 MARTIN IMPLEMENT	E06277		WATER PUMP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163241	1/29/2016	005644 MARTIN IMPLEMENT	(Continued)		60-00-000-72530	390.00
					Total :	390.00
163242	1/29/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-6353		FUEL FILTER	
					60-00-000-72530	16.23
					Total :	16.23
163243	1/29/2016	006074 MENARDS	87270		BOLT,BAR HOLDER,LUMBER,HDG	
			87274		01-25-000-72520	91.34
					SAWHORSE, PAINT	
					01-23-000-73410	33.98
					01-23-000-73620	51.94
			87487		TOTES	
					01-25-000-73112	33.85
			87488		HDG SQ WASH,BOLT	
					01-25-000-72520	16.50
			87497		NOZZLES	
					01-19-000-72524	30.90
			87513		TOTE	
					01-25-000-73112	23.91
			87575		HAMMER,SLEDGEHAMMER	
					60-00-000-73410	47.98
			87579		CORD	
					01-25-000-73570	34.97
			87591		CLP,LUMBER,GRK BITS	
					01-25-000-72520	66.47
			87625		KEROSENE	
					60-00-000-73520	39.98
			87629		ELECT SURGE,PLUG,DUAL AIR CHI	
					01-19-000-73410	12.43
			87630		WASHER / DRYER - STATION #1	
				VTP-013758	30-00-000-74109	1,169.00
			87631		TORCH KIT,PRO GAS	
					60-00-000-73410	51.96
			87637		PLUG,BLOW GUN,TAPE,COUPLER,	
					01-19-000-73410	41.81

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163243	1/29/2016	006074 MENARDS	(Continued) 87639		SLOW COOKER 01-19-000-72524	29.92
			87640		LUMBER 01-23-000-73840	19.99
			87648		A600 IMPACT GOGGLE,UTIL KNIFE 01-23-000-73845	6.98
					01-25-000-73410	5.99
			87649		COVER,PARTS,LAMPHOLDER,LUMI 01-25-000-73410	17.72
			87694		HOSE,MIST DETAILER 01-25-000-73630	29.98
					01-25-000-73580	9.99
			87701		QUICK LINKS,PARTS,PLUG 01-19-000-72524	24.30
			87707		COUPLING,HOSE BIBB,SQUEEGEE 01-25-000-73630	7.94
					01-25-000-73580	26.99
Total :						1,926.82
163244	1/29/2016	005664 MORTON SALT, INC.	5400964181		2015/2016 SALT PURCHASE	
				VTP-013702	01-23-000-73810	3,040.07
			5400971920		2015/2016 SALT PURCHASE	
				VTP-013702	01-23-000-73810	25,396.08
Total :						28,436.15
163245	1/29/2016	014443 MURPHY & MILLER, INC.	242982		PD AIR DUCT CLEANING EASTSIDE	
				VTP-013709	01-25-000-72525	9,810.00
Total :						9,810.00
163246	1/29/2016	012099 NAPA AUTO PARTS	007892		AIR FILTER 60-00-000-72530	13.24
Total :						13.24
163247	1/29/2016	011466 NEW ALBERTSONS INC.	012216		COFFEE,WATER 60-00-000-73115	23.96
					01-24-000-73115	11.99

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163247	1/29/2016	011466 NEW ALBERTSONS INC.	(Continued)		01-23-000-73115 01-14-000-73115 Total :	23.96 50.94 110.85
163248	1/29/2016	006302 NEW PIG CORPORATION	21841885-00	VTP-013689	4 PORTABLE SPILL CONTAINMENT, 01-19-000-73555 01-19-000-73555 Total :	330.00 51.39 381.39
163249	1/29/2016	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511 Total :	240.65 240.65
163250	1/29/2016	013599 OFFICE DEPOT	817639153001 817639351001		FILE JACKET,LABELS,BINDERS 01-19-000-73110 LGL PAD 01-20-000-73110 Total :	107.94 39.49 147.43
163251	1/29/2016	010702 O'MALLEY, JOHN D.	011916 011916. 012416		BCKGRD INVEST HILTON MCNULTY 01-25-000-72446 BCKGRD INVEST MICHAEL CHIMEF 01-15-000-72446 BCKGRD INVEST JAMES EMMETT I 01-23-000-72446 Total :	75.00 125.00 200.00 400.00
163252	1/29/2016	006475 PARK ACE HARDWARE	050511/1		EXTENSION CORDS 60-00-000-73570 Total :	51.18 51.18
163253	1/29/2016	006499 PITNEY BOWES INC	815220		ACCT#0097-6269-88-6 RED INK 01-14-000-72750 Total :	372.38 372.38
163254	1/29/2016	006656 PITNEY BOWES RESERVE ACCOUNT	012616		REFILL POSTAGE METER 01-17-205-72110	2,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163254	1/29/2016	006656	006656 PITNEY BOWES RESERVE ACCOUN (Continued)		Total :	2,000.00
163255	1/29/2016	006507	POSTMASTER, U. S. POST OFFICE	012916	PERMIT #6 FEB'16 WATER BILLS 60-00-000-72110	2,533.95
					Total :	2,533.95
163256	1/29/2016	006850	QUILL CORPORATION	17544	ENV 01-31-000-73110	23.79
				18162	FILE SORTER,FILE FOLDER 01-31-000-73110	32.49
				24162	INSERTABLE DIVIDERS 01-30-000-73110	6.60
				24163	BINDERS 01-30-000-73110	15.54
					Total :	78.42
163257	1/29/2016	006361	RAY O'HERRON CO. INC	1604958-IN	PEPPER MACE 01-17-220-73760	697.50
					Total :	697.50
163258	1/29/2016	006972	RED WING SHOE STORE	8686	STANTON - UNIFORM 01-19-000-73610	222.99
				VTP-013753	Total :	222.99
163259	1/29/2016	012268	REGIONAL TRUCK EQUIPMENT CO	194131	SAFETY PINS FOR AUGER LOCK-O 01-23-000-72530	36.00
				30218	BED REPLACEMENT UNIT 38 30-00-000-74230	9,658.00
				VTP-013343	Total :	9,694.00
163260	1/29/2016	006870	RELIABLE FIRE EQUIPMENT	664955	RECHARGE,RECERTIFY,GAUGE,V/	
				665168	01-25-000-72535	194.40
					RECERTIFY,RECHARGE,HYDROTE 01-25-000-72535	168.80
					Total :	363.20
163261	1/29/2016	006874	ROBINSON ENGINEERING CO. LTD.	011816	PROJ#15-055 MISC SERV 11/28/15- 01-14-000-72840	7,272.00

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163261	1/29/2016	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)		01-23-000-72840	5,870.00
					01-30-000-72840	125.00
					01-31-000-72840	400.00
					60-00-000-72840	763.75
					65-00-000-72840	1,342.50
			15120405		PROJ#13-308.05 TP OAK PARK AVE	
					19-00-000-75610	8,312.50
			16010213		PROJ#14-668.04 BREMENTOWNE \	
					60-00-000-73800	2,046.00
					60-00-000-73805	1,023.00
			16010214		PROJ#14-441.04 BREMENTOWNE S	
					60-00-000-73801	1,240.50
			16010215		2015 LOT POOL & LANDSCAPING C	
					01-30-000-72840	575.00
					Total :	28,970.25
163262	1/29/2016	015423 ROY ZENERE TRUCKING &	4004		2"-6" PUSH	
					01-23-000-72785	14,762.00
					Total :	14,762.00
163263	1/29/2016	007049 RYDIN DECAL	314834		2016 TAXI PERMIT	
					01-13-000-72310	706.06
					Total :	706.06
163264	1/29/2016	017382 SAHARA RESTAURANT	Ref001327610		UB Refund Cst #00450172	
					60-00-000-20599	63.58
					Total :	63.58
163265	1/29/2016	007572 SCHAAF EQUIPMENT CO. INC.	1000044993		BELT,SPARK PLUGS	
					60-00-000-72530	290.22
					Total :	290.22
163266	1/29/2016	010334 SICALCO LTD.	64813	VTP-013754	CALCIUM CHLORIDE	
					01-23-000-73550	2,511.81
					Total :	2,511.81

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163267	1/29/2016	017378 SIKICH LLP	239601		PROF.SERV. STRATEGIC PLANNING 01-14-000-72790	9,848.94
					Total :	9,848.94
163268	1/29/2016	013043 SITE DESIGN GROUP, LTD.	7330-24		TREE PLANTING 11/22/15-1/2/16 01-23-000-72790	9,025.73
			7500-11		TINLEY PLANNING SERVICES 11/22/15-1/2/16 01-31-000-72847	190.00
			7564.01-04		DAVITA DIALYSIS 9/27/15-1/2/16 01-31-000-72847	62.50
			7564.07-04		ALPHA MED 11/22/15-1/2/16 01-31-000-72847	42.50
			7564.11-02		BREMENTOWNE MINI MALL 7/19/15 01-31-000-72847	207.50
			7564.15-01		THE RESERVE 11/1/15-1/2/16 01-31-000-72847	550.00
					Total :	10,078.23
163269	1/29/2016	012444 SOUTH SUBURBAN JUVENILE	012516		MEMBERSHIP/RAYMOND VIOLETTE 01-17-225-72720	15.00
					Total :	15.00
163270	1/29/2016	013950 SSWWA MEMBERSHIP	012616		MEMBERSHIP/KEVIN WORKOWSKI 60-00-000-72720	40.00
					Total :	40.00
163271	1/29/2016	007195 ST. JOHN, PATRICK	012816		PER DIEM: MEALS PUBLIC INFO OF 01-17-220-72140	30.00
					Total :	30.00
163272	1/29/2016	012238 STAPLES BUSINESS ADVANTAGE	3290162362		CLIPS,STENO,LGL PAD 01-17-205-73110	39.06
			3290162363		POUCH,POST-ITS,PADS,CERT HOL 01-14-000-73110	59.90
					01-13-000-73110	229.71
					Total :	328.67

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163273	1/29/2016	011189 STAPLES CREDIT PLAN	1484657441		CDR 01-21-000-73110	22.98
			1484746781		CD DVD SLEEVES 01-21-000-73110	7.59
			65581		CATALOG ENV 01-46-000-72920	39.98
					Total :	70.55
163274	1/29/2016	012876 STATE FIRE MARSHAL	9549564		AIR TANK CERTIFICATE FEE 7980 1 01-25-000-72854	70.00
					Total :	70.00
163275	1/29/2016	016890 STATEWIDE PUBLISHING LLC	Vil0071019966		LEGAL NOTICE 18251 64TH CT 01-47-000-72330	160.00
			Vil0071019967		LEGAL 8301 159TH ST 01-47-000-72330	160.00
			Vil3501019332		LEGAL NOTICE 16250 S OAK PARK 01-48-000-72330	160.00
					Total :	480.00
163276	1/29/2016	005521 STEPHEN A. LASER ASSOCIATES	2004102		PS POLICE OFFICER & MUNICIPAL 01-40-000-72846	2,750.00
			2004115		MUNICIPAL INDIV ASSESSMENT/JA 01-40-000-72846	550.00
					Total :	3,300.00
163277	1/29/2016	007297 SUTTON FORD INC./FLEET SALES	425072		FLYWHEEL ASY 01-17-205-72540	70.45
					Total :	70.45
163278	1/29/2016	004400 THE GORMAN GROUP, LTD.	012516		SERV/CENTRAL MIDDLE SCHOOL S 19-00-000-72849	900.00
					Total :	900.00
163279	1/29/2016	007886 THEODORE POLYGRAPH SERVICE	5113		POLICE POLY #5 C.GERGITS,M.MA 01-40-000-72846	300.00
					Total :	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163280	1/29/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0154		19 SEMI-ANNUAL ELEV INSPTN 2 IN	
					01-30-000-72853	722.00
			16-0156		GRAFTON PLACE CONDOS ELEV I	
					01-30-000-72853	450.00
					Total :	1,172.00
163281	1/29/2016	007758 TINLEY AUTO REPAIR & TOWING	0005682		TOW SQD #1A	
					01-17-220-72753	55.00
			0005824		TIRE SERV SQD #20B	
					01-17-220-72753	55.00
			0006064		TOW SQD #16A	
					01-17-220-72753	55.00
			0006571		TOW SQD #24B	
					01-17-220-72753	75.00
			0006839		TOW SQD #19B	
					01-17-220-72753	55.00
			0007488		TOW SQD #3R	
					01-17-220-72753	55.00
					Total :	350.00
163282	1/29/2016	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN718400		FSA-ADMIN FEES FOR MARCH 201	
					01-14-000-72449	192.91
					Total :	192.91
163283	1/29/2016	011416 VERIZON WIRELESS	9758827791		ACCT 280481333-00001	
					01-15-000-72127	190.05
					01-17-220-72127	1,862.55
					01-17-205-72127	76.02
					01-19-000-72127	342.17
					01-20-000-72127	114.07
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-35-000-72127	38.01
					60-00-000-72127	321.28
			9758827792		ACCT 2804813333-00003	
					01-15-000-72120	256.73

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163283	1/29/2016	011416 VERIZON WIRELESS	(Continued)			
					01-12-000-72120	179.73
					01-14-000-72120	1.46
					01-17-205-72120	1,453.79
					01-19-000-72120	380.11
					01-20-000-72120	193.18
					01-21-000-72120	279.69
					01-21-210-72120	299.55
					01-23-000-72120	300.24
					01-24-000-72120	96.52
					01-25-000-72120	162.45
					01-30-000-72120	207.67
					01-31-000-72120	62.42
					01-32-000-72120	59.91
					01-42-000-72120	22.82
					01-53-000-72120	11.68
					60-00-000-72120	362.52
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					60-00-000-72120	122.48
					01-21-000-72120	-40.00
			9758829564		285837077-00001	
					01-17-205-72127	1.15
					Total :	7,890.39
163284	1/29/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2905024-0		VARIABLE HGT 26H LOW PROFILE,	
					01-25-000-74110	502.46
			2941079-0		INDEX,PAPER,SNACKS,LINERS,SO.	
					01-14-000-73110	15.20
					01-23-000-73110	15.20
					01-30-000-73110	15.20
					01-31-000-73110	15.20
					01-20-000-73110	121.60
					60-00-000-73110	8.25
					01-25-000-73580	188.97
					01-14-000-73115	12.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163284	1/29/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued) 2941079-1		CAN LINERS 01-25-000-73580	25.47
			2945257-0		WALL POCKET 60-00-000-73110	46.75
			2949192-0		HIGHLIGHTER,FILE,WALL CALEND, 01-17-205-73110	304.00
					60-00-000-73115	10.32
					01-24-000-73115	5.16
					01-23-000-73115	10.32
					60-00-000-73110	17.38
					01-23-000-73110	17.38
					01-24-000-73110	8.70
					Total :	1,340.48
163285	1/29/2016	011057 WEX BANK	43750508		RETAIL FUEL PURCHASES 01-17-205-73530	21.18
					Total :	21.18
163286	1/29/2016	008342 WHOLESale DIRECT, INC.	000218666		WIPER BLADES 60-00-000-72540	54.62
					01-23-000-72540	54.62
					01-17-205-72540	54.62
					Total :	163.86
163287	1/29/2016	017383 WITALKA, JUSTIN	Ref001327611		UB Refund Cst #00493255 60-00-000-20599	75.00
					Total :	75.00
113 Vouchers for bank code : apbank						Bank total : 764,528.19
113 Vouchers in this report						Total vouchers : 764,528.19

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
01/22/2016 10:12:07AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126077	1/22/2016	003127 BLUE CROSS BLUE SHIELD	PR020116		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	1,006.00
					Total :	1,006.00
126078	1/22/2016	004640 HEALTHCARE SERVICE CORPORATION	PR020116		A/C#271855-HEALTH INS-JAN. PMT, 86-00-000-20430	13,358.05
					Total :	13,358.05
2 Vouchers for bank code : ap_py						Bank total : 14,364.05

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163070	1/19/2016	004009 EAGLE UNIFORM CO INC	011916		RETIREMENT STAR/BADGE~ 01-30-000-73870	110.50
					Total :	110.50
163072	1/22/2016	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 01-17-225-72120	18.44
					Total :	18.44
163073	1/22/2016	012240 ABSOLUTELY CLEAN, INC.	120415		CLEAN FABRIC PANELS 01-25-000-72790	266.14
					Total :	266.14
163074	1/22/2016	002734 AIR ONE EQUIPMENT, INC	109440		BOOTS 01-19-000-74619	745.00
			109441		ADAPTER ASSY ADVANTAGE FIT TI 01-19-000-72578	39.84
					Total :	784.84
163075	1/22/2016	015032 ANALYTICAL TECHNOLOGY, INC	124958	VTP-013733	REPAIR CL2 RESIDUAL READERS / 60-00-000-72528 60-00-000-72528	5,100.00 15.35
					Total :	5,115.35
163076	1/22/2016	010953 BATTERIES PLUS - 277	277-390109		BATTERIES 01-19-000-73410	136.50
			277-390573		BATTERIES 14-00-000-74150	140.00
			277-390972		1.5 BATTERIES 01-19-000-72578	158.40
					Total :	434.90
163077	1/22/2016	016817 BEVERLY SNOW AND ICE INC	19428		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	1,000.00
			19429		AREA 2-OAK PARK AVE TRAIN STA1 70-00-000-72740	1,400.00
			19430		AREA 3-ZABROCKI PLAZA 01-23-000-72785	540.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163077	1/22/2016	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			19431		AREA 4-VOGT PLAZA 01-23-000-72785	320.00
			19432		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	940.00
			19433		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	380.00
			19434		AREA 7-VILLAGE HALL 01-23-000-72785	1,400.00
			19435		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	480.00
			19436		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	180.00
			19437		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	200.00
			19438		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	200.00
			19439		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	260.00
			19440		AREA 12-POST 1 01-23-000-72785	600.00
			19441		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	4,600.00
			19442		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	5,000.00
			19443		AREA 15-POLICE STATION 01-23-000-72785	750.00
			19444		AREA 16-HELIPORT & EMA 01-23-000-72785	1,450.00
			19445		AREA 17-POST 11 01-23-000-72785	200.00
			19446		AREA 18-FIRE STATION 2 01-23-000-72785	400.00
			19447		AREA 19-FIRE STATION 3 01-23-000-72785	320.00
			19448		AREA 20-FIRE STATION 4 01-23-000-72785	500.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163077	1/22/2016	016817 BEVERLY SNOW AND ICE INC	(Continued) 19449		AREA 21-POST 2 01-23-000-72785	250.00
			19450		AREA 22-PAWS 01-23-000-72785	250.00
			19629		AREA 1-HICKORY ST PARKING STA 01-23-000-72785	300.00
			19630		AREA 2-OAK PARK AVE TRAIN STA 70-00-000-72740	600.00
			19631		AREA 3-ZABROCKI PLAZA 01-23-000-72785	150.00
			19633		AREA 5-PUBLIC SAFETY & FIRE ST. 01-23-000-72785	160.00
			19635		AREA 7-VILLAGE HALL 01-23-000-72785	490.00
			19636		AREA 8-MUNICIPAL LOT (SUBWAY I 01-23-000-72785	140.00
			19641		AREA 12-POST 1 01-23-000-72785	210.00
			19642		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	1,800.00
			19643		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	1,900.00
			19644		AREA 15-POLICE STATION 01-23-000-72785	245.00
			19645		AREA 16-HELIPORT & EMA 01-23-000-72785	580.00
			19647		AREA 18-FIRE STATION 2 01-23-000-72785	160.00
			19649		AREA 20-FIRE STATION 4 01-23-000-72785	160.00
Total :						28,515.00
163078	1/22/2016	016817 BEVERLY SNOW AND ICE INC	19451		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	120.00
			19632		AREA 4-VOGT PLAZA 01-23-000-72785	90.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163078	1/22/2016	016817 BEVERLY SNOW AND ICE INC	(Continued) 19634		AREA 6-MUNICIPAL LOT(UNITED MI 01-23-000-72785	130.00
			19637		AREA 9-MUNICIPAL LOT (BATH & KI 01-23-000-72785	65.00
			19638		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	65.00
			19639		AREA 10-MUNICIPAL LOT (CARDIN/ 01-23-000-72785	65.00
			19640		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	90.00
			19646		AREA 17-POST 11 01-23-000-72785	60.00
			19650		AREA 21-POST 2 01-23-000-72785	90.00
			19651		AREA 22-PAWS 01-23-000-72785	90.00
			19652		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	50.00
Total :						915.00
163079	1/22/2016	003127 BLUE CROSS BLUE SHIELD	AP020116		IL065LB000001212-0 HEALTH INS E 01-30-000-72435	215.50
					60-00-000-72435	74.50
					01-11-000-72435	489.00
					01-12-000-72435	78.00
					01-23-000-72435	74.50
					01-17-205-72435	315.00
					01-23-000-72435	74.50
Total :						1,321.00
163080	1/22/2016	003026 BROOK ELECTRICAL DISTRIBUTION	S004990330.001		HIL PHB 121212 01-24-000-73570	108.30
Total :						108.30
163081	1/22/2016	014148 CALL ONE	1210676-1128114		CALL ONE SERVICE JAN 15 TO FEE 01-19-000-72120	819.71

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163081	1/22/2016	014148 CALL ONE	(Continued)			
					01-17-205-72120	669.49
					01-12-000-72120	17.08
					01-14-000-72120	945.00
					01-11-000-72120	5.39
					01-12-000-72120	12.41
					01-17-205-72120	12.41
					01-19-000-72120	2.70
					01-23-000-72120	3.24
					01-24-000-72120	3.24
					01-31-000-72120	3.24
					01-32-000-72120	3.24
					60-00-000-72120	8.10
					01-12-000-72120	34.24
					01-14-000-72120	114.43
					01-15-000-72120	20.72
					01-17-205-72120	68.48
					01-19-000-72120	30.64
					01-20-000-72120	10.36
					01-23-000-72120	13.51
					01-24-000-72120	13.51
					01-30-000-72120	20.72
					01-31-000-72120	20.72
					01-32-000-72120	13.51
					01-35-000-72120	13.51
					01-53-000-72120	7.21
					60-00-000-72120	2,094.78
					Total :	4,981.59
163082	1/22/2016	011929 CAPITAL ONE BANK (USA), N.A.	121115		CLICK N SHIP	
					01-14-000-72110	5.35
			121215		DATA MARKETING SERVICE FEE	
					01-32-000-72954	90.00
			121615		CLICK N SHIP	
					01-14-000-72110	5.25
			121615.		CLICK N SHIP (2)	
					01-13-000-72110	10.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163082	1/22/2016	011929 CAPITAL ONE BANK (USA), N.A.	(Continued) 121815		CLICK N SHIP (2) 01-14-000-72110	10.50
			121815.		CLICK N SHIP (15) 01-14-000-72110	75.75
			121815..		CLICK N SHIP 01-14-000-72110	5.05
			121815...		CLICK N SHIP 01-14-000-72110	5.05
			121815....		CLICK N SHIP 01-14-000-72110	5.05
			122115		SECURITY CERTIFICATE RENEWAL 01-14-000-72655	164.97
			122315		CAFR REVIEW FEE FY2015 01-14-000-72845	240.00
			123015		CLICK N SHIP (5) 01-13-000-72110	26.25
			123015..		CLICK N SHIP (11) 01-13-000-72110	55.55
			123015...		CLICK N SHIP (2) 01-13-000-72110	10.10
			123015....		CLICK N SHIP (2) 01-13-000-72110	10.10
					Total :	719.47
163083	1/22/2016	003396 CASE LOTS INC.	010667		TOWELS 01-25-000-73580	119.70
					Total :	119.70
163084	1/22/2016	003243 CDW GOVERNMENT INC.	BRH2981		POWER STRIP,TRIPP PDU METERE 30-00-000-74126	186.99
			BSJ7999		VIEWSONIC/MONITORS 30-00-000-74128	939.99
					Total :	1,126.98
163085	1/22/2016	003229 CED/EFENGEE	5025-497478		MH BAL 01-25-000-73570	52.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163085	1/22/2016	003229 CED/EFENGEE	(Continued) 5025-497562		4 FT FLRFX 01-25-000-73570	831.20
					Total :	883.58
163086	1/22/2016	014026 CHANDLER SERVICES	20340		ECU ASSY/LABOR SHIFTING PROB 01-19-000-72540	3,087.50
					Total :	3,087.50
163087	1/22/2016	015199 CHICAGO PARTS & SOUNDS LTD	11849		BRAKE PAD,BRAKE ROTOR ASY 01-17-205-72540	277.54
			11850		ROTOR ASY,BRAKE LINING 01-17-205-72540	311.48
					Total :	589.02
163088	1/22/2016	003606 CHICAGO SOUTHLAND CONV. V B	1215		DEC LIAB JAN COLL HOTEL ACCOM 12-00-000-79107	13,362.63
					Total :	13,362.63
163089	1/22/2016	005299 CLASS C SOLUTIONS GROUP	8099486001		CONN,DISC,LOCK NUT,COTTER PII 60-00-000-72540	27.63
					01-24-000-72540	27.62
					01-23-000-72540	27.63
					01-17-205-72540	41.43
					01-30-000-72540	13.81
					Total :	138.12
163090	1/22/2016	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183 01-25-000-72790	21.10
					Total :	21.10
163091	1/22/2016	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80 73-80-000-72510	3,561.62
			0637059039		ACCT#0637059039 7950 W TIMBER 60-00-000-72510	298.28
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	109.24

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163091	1/22/2016	013878 COMED - COMMONWEALTH EDISON	(Continued) 2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	310.41
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	366.46
					Total :	4,646.01
163092	1/22/2016	012410 CONSERV FS, INC.	66001983		VALVE 01-23-000-72540	28.00
					Total :	28.00
163093	1/22/2016	003635 CROSSMARK PRINTING, INC	27837		BUSINESS CARDS/PAT REA 01-13-000-72310	139.02
					Total :	139.02
163094	1/22/2016	003517 CURRIE MOTORS	431043		LABOR VIN#1FM5K8AR7EGA33406 60-00-000-72540	47.13
					01-23-000-72540	47.14
					01-17-205-72540	377.08
					Total :	471.35
163095	1/22/2016	003240 CUTRANO, MIKE	P0035		IMAGEMAKER DVD,SLIMLINE CD C 01-46-000-72982	128.37
					Total :	128.37
163096	1/22/2016	004742 DIGITAL BLUE INC.	110140		REPRINT WATER MAPS WITH UPD, 60-00-000-72310	432.00
					Total :	432.00
163097	1/22/2016	013977 DOYLE SIGNS, INC.	00180489	VTP-013301	REMOVE/REPLACE MAYOR NAME (01-25-000-72520	590.00
					Total :	590.00
163098	1/22/2016	004009 EAGLE UNIFORM CO INC	242612	VTP-013658	1 - DUTY BOOTS - TOM KRASNECK 01-19-000-73610	110.00
			242615	VTP-013685	3 - DUTY SHIRTS - WHITE ASSISTA 01-19-000-73610	115.50
					01-19-000-73610	28.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163098	1/22/2016	004009 EAGLE UNIFORM CO INC	(Continued) 242684	VTP-013686	3 - DUTY SHIRTS - WHITE ASSISTANT 01-19-000-73610	115.50
			242730		01-19-000-73610 DUTY BOOTS - WEINBERG 834-621	28.50
			242741	VTP-013714	01-19-000-73610	115.00
			242743	VTP-013722	NAME TAG, WHITE GLOVES AND 5 01-19-000-73610	25.25
				VTP-013607	LIEUTENANT UNIFORM SUPPLIES 01-19-000-73610	226.40
			242775		01-19-000-73610 DUTY BOOTS - WEINBERG 834-621	17.75
			242815	VTP-013712	01-19-000-73610	110.00
				VTP-013713	GAME QUILTED JACKET - SIZE 2XL 01-19-000-73610	51.25
					Total :	943.65
163099	1/22/2016	004019 EVON'S TROPHIES & AWARDS	010416		POLOS 01-17-215-73600	1,059.00
			011216		POLO 01-17-215-73600	40.00
					Total :	1,099.00
163100	1/22/2016	004176 FEDEX (FEDERAL EXPRESS)	5-285-43786		ACCT#3525-0053-4 SHIPPING 01-14-000-72110	55.65
					Total :	55.65
163101	1/22/2016	012941 FMP	50-1233522		HOSE ASSY 01-17-205-72540	49.02
			50-1234889		FVP 01-17-205-72540	91.09
			52-301879		CREDIT / WIRE,CABLE,MOTOR ASY 60-00-000-72540	-46.97
					01-17-205-72540	-35.00
			52-302798		A/CL ELEMENT 01-17-205-72540	24.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163101	1/22/2016	012941 012941 FMP	(Continued)		Total :	82.94
163102	1/22/2016	004185 FOREST LUMBER	52118		SCREWS,COVERS,LINERS,LUMBER 01-23-000-73840	83.61
					Total :	83.61
163103	1/22/2016	011611 FOX VALLEY FIRE & SAFETY CO.	961671		RADIO FREQ/JAL PROP MNGMNT 14-00-000-72550	1,009.00
					Total :	1,009.00
163104	1/22/2016	004222 FUTURE ENVIRONMENTAL, INC	41486		VAC TRUCK CHARGE/CONTAM WA 01-25-000-72530	343.75
					Total :	343.75
163105	1/22/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG47885		WEBBING DOOR 01-19-000-72540	45.63
					Total :	45.63
163106	1/22/2016	012942 GODETTE, LAURA	012116		REIM. EXP. CUPS,COOKIE TRAY,IC 01-14-000-73115	34.72
					Total :	34.72
163107	1/22/2016	004538 GOLDY LOCKS	634374		DUPL KEY 01-25-000-73840	5.50
			634414		DUPL KEY 01-17-205-73600	15.80
			634451		DUPL KEY 01-25-000-73840	5.50
					Total :	26.80
163108	1/22/2016	004438 GRAINGER	9936642447		GLOVES,CARPET SWEEPER,LANT 01-25-000-73580	83.89
					60-00-000-73410	200.25
			9938348829	VTP-013741	PD TRASH CANS 01-25-000-73580	732.00
			9939866555		FILTER 01-25-000-72530	329.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163108	1/22/2016	004438 004438 GRAINGER	(Continued)		Total :	1,345.18
163109	1/22/2016	016856 GREMLEY & BIEDERMANN	134818		LEGAL DESCRIPTION OF TIF AREA 33-00-000-72849	1,650.00
					Total :	1,650.00
163110	1/22/2016	008043 HD SUPPLY WATERWORKS, LTD.	E993924	VTP-013732	I-PERL WATER METERS 60-00-000-74175	9,600.00
					Total :	9,600.00
163111	1/22/2016	004640 HEALTHCARE SERVICE CORPORATION	AP020116		A/C#271855-HEALTH INS EXPENSE 01-23-000-72435 60-00-000-72435 01-17-205-72435 01-23-000-72435 01-25-000-72435 60-00-000-72435 01-23-000-72435 01-25-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 01-17-205-72430 60-00-000-72435	397.41 975.70 815.84 397.41 407.92 407.92 312.47 815.84 1,382.16 397.41 198.71 198.70 312.47 630.88 -0.23 815.84
					Total :	8,466.45
163112	1/22/2016	012328 HOMER INDUSTRIES	S82981		DROP CHARGE CHIPS 01-23-000-72890	150.00
					Total :	150.00
163113	1/22/2016	011032 HUB INTERNATIONAL MIDWEST LTD.	230709		NOTARY JEAN BRUNO 01-30-000-72720	20.00
			230710		NOTARY BONNIE JOHNSON 60-00-000-72720	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163113	1/22/2016	011032 HUB INTERNATIONAL MIDWEST LTD.	(Continued) 230713		NOTARY LOUISE BRUNING 01-11-000-72720	20.00
			230716		NOTARY DEBORAH THIRSTRUP 01-30-000-72720	20.00
			230745		NOTARY BARBARA BALCERZAK 01-30-000-72720	20.00
					Total :	100.00
163114	1/22/2016	014898 IACP	1001191327		LORELEI MASON/#1866470 MEMBE 01-17-205-72720	150.00
					Total :	150.00
163115	1/22/2016	014310 IAFC MEMBERSHIP	108921		MEMBERSHIP KRISTOPHER DUNN 01-19-000-72720	234.00
					Total :	234.00
163116	1/22/2016	005044 ILLINOIS FIRE CHIEF'S ASSOC.	FO-160055		5 CLASSES - J DUFFY 01-19-000-72145	1,500.00
					Total :	1,500.00
163117	1/22/2016	015497 ILLINOIS SECRETARY OF STATE	106444349		NOTARY#106444349 JEAN BRUNO 01-30-000-72720	10.00
			106444365		NOTARY#106444365 BONNIE JOHN 60-00-000-72720	10.00
			106444375		NOTARY#106444375 LOUISE BRUN 01-11-000-72720	10.00
			106444380		NOTARY#106444380 DEBORAH THI 01-30-000-72720	10.00
			106444390		NOTARY#106444390 BARBARA BAL 01-30-000-72720	10.00
					Total :	50.00
163118	1/22/2016	004985 ILLINOIS STATE TOLL HWY AUTH	G15699670		TOLLS 10/1/15-12/31/15 60-00-000-73870	20.85
					01-24-000-73870	9.25
					01-12-000-72130	40.35

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163118	1/22/2016	004985 ILLINOIS STATE TOLL HWY AUTH	(Continued) G15703728		TOLLS 10/1/15-12/31/15 01-21-000-72130	1.58
					Total :	72.03
163119	1/22/2016	015545 IMAGING SYSTEMS, INC.	2915-01		CAPSYS CAPTURE SOFTWARE AS 30-00-000-72345	2,703.75
					Total :	2,703.75
163120	1/22/2016	005127 INGALLS OCCUPATIONAL MEDICINE	232530		EXAM,HEP B 01-53-000-72855 01-23-000-72430	140.00 30.00
					Total :	170.00
163121	1/22/2016	017373 INTEGRITY FITNESS	7880		LABOR PREVENTATIVE MAINT VISI 01-17-205-72530	195.00
					Total :	195.00
163122	1/22/2016	004848 INTOXIMETERS	520143		PAPER ROLL,MOUTHPIECE 01-17-220-73550	185.85
					Total :	185.85
163123	1/22/2016	004875 IRMA	201657		ANNUAL INSURANCE CONTRIBUTI 01-14-000-72421 60-00-000-72421 70-00-000-72421	698,027.00 133,624.00 10,080.00
					Total :	841,731.00
163124	1/22/2016	005264 J & L ELECTRONIC SERV, INC	89082G		FILTER 11-00-000-74165	269.95
					Total :	269.95
163125	1/22/2016	005251 J AND R SALES AND SERVICE INC.	0307180		FUEL TANK,BAR SCABBARD 01-23-000-72530	32.58
					Total :	32.58
163126	1/22/2016	017374 JAL MIDWEST, INC.	012016		FACADE AGREEMENT REIM 18-00-000-79141	20,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163126	1/22/2016	017374	017374 JAL MIDWEST, INC.		(Continued)	Total : 20,000.00
163127	1/22/2016	005278	JULIE INC	2016-1684	EMAIL,FAX,VOICE TRANSMISSION	
					60-00-000-72513	6,392.68
					01-23-000-72513	3,196.34
					01-24-000-72513	3,196.34
					Total :	12,785.36
163128	1/22/2016	011212	KAISERCOMM	60328	PHONE SERV BUNKROOM PHONE	
					01-25-000-72777	780.00
					Total :	780.00
163129	1/22/2016	005507	LEGAT ARCHITECTS INC.	46215	PROFESSIONAL ARCHITECTURAL SI	
				VTP-013675	30-00-000-75116	1,850.00
					Total :	1,850.00
163130	1/22/2016	013858	LOWE'S HOME CENTER, INC.	23102	MAILBOXES	
					01-23-000-73840	581.89
					Total :	581.89
163131	1/22/2016	005765	MARTIN WHALEN O.S. INC.	573977	XER/XC702 7850 W 183RD ST EQUI	
					01-17-205-72750	6,187.50
					Total :	6,187.50
163132	1/22/2016	012631	MASTER AUTO SUPPLY, LTD.	15030-5493	BRAKE LINES,DUE MAP	
					01-19-000-72540	33.94
				15030-5513	BRAKE HOSE,BLEEDER SCREW	
					01-19-000-72540	27.74
					Total :	61.68
163133	1/22/2016	005844	MCDONALD'S	110115	CELL MEALS NOV'15	
					01-17-220-72230	129.66
				120115	CELL MEALS DEC'15	
					01-17-220-72230	132.48
					Total :	262.14
163134	1/22/2016	006074	MENARDS	86727	STICK DESK,GARDEN HOSE,SCOC	
					01-19-000-73410	142.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163134	1/22/2016	006074 MENARDS	(Continued) 86974		2" SAFETY WALK HD BLACK 01-23-000-73845	12.97
			87089		BOLT,BITS,CABNET,PHONE LINE,P 01-25-000-72520	220.15
			87162		CABNET,BOLT,LUMBER 01-25-000-72520	46.02
			87166		MAT,MOP AND BRUSH,POST MOUN 01-23-000-73840	110.90
			87170		SKILLSAW,SAW BLADE 01-23-000-73410	181.99
			87321		WIPER BLADE 01-19-000-72540	15.97
			87335		WIPER BLADE 01-19-000-72540	15.97
			87435		TV MOUNT,BENCH GRINDER,BULB 30-00-000-74109	172.65
Total :						919.21
163135	1/22/2016	015580 MIDWEST COMMERCIAL, INC.	15-4186	VTP-013653	PUBLIC SAFETY CARPET 30-00-000-75002	1,773.00
Total :						1,773.00
163136	1/22/2016	015761 MOKENA FIRE PROTECTION DIST.	84		PREV MAINT UNIT#20 01-19-000-72540	283.50
			87		PREV MAINT LABOR UNIT #31 01-19-000-72540	524.29
Total :						807.79
163137	1/22/2016	005664 MORTON SALT, INC.	5400959945	VTP-013702	2015/2016 SALT PURCHASE 01-23-000-73810	26,421.74
			5400962752	VTP-013702	2015/2016 SALT PURCHASE 01-23-000-73810	22,660.80
Total :						49,082.54
163138	1/22/2016	010810 MUNICIPAL SERV. CONSULTING INC	TPRC1215		RADIO UPGRADE/NG911 RFP PRO. 11-00-000-74165	27,352.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163138	1/22/2016	010810	010810 MUNICIPAL SERV. CONSULTING INC (Continued)		Total :	27,352.50
163139	1/22/2016	014443	MURPHY & MILLER, INC.	242733	CHECK BOILER/METRA ST 18001 8 73-80-000-72530	1,683.54
					Total :	1,683.54
163140	1/22/2016	011466	NEW ALBERTSONS INC.	011416	SODA,WATER 01-14-000-73115	39.65
					60-00-000-73115	8.98
					01-24-000-73115	4.49
					01-23-000-73115	8.98
			011516		TIDE,NSTL 60-00-000-73115	5.99
					01-24-000-73115	5.99
					01-23-000-73115	5.99
					01-25-000-73580	17.49
					Total :	97.56
163141	1/22/2016	010135	ONSITE COMMUNICATIONS USA, INC	44339	LABOR SQD#21A RADIO 01-17-205-72550	35.00
					Total :	35.00
163142	1/22/2016	006475	PARK ACE HARDWARE	050029/1	LIGHT 25 C9 RED CERAMIC 01-19-000-73870	9.99
				050160/1	GARLAND,ELEC TAPE 01-19-000-73870	129.94
				050428/1	OIL,BRAKE FLUID,RAGS,FASTENER 01-19-000-73410	59.11
				050437/1	SANDING DISC 01-19-000-73410	179.88
				050452/1	HARDWARE/HOOK TOOL SCREWIN 01-23-000-73840	5.24
				050497/1	BATTERY 01-30-000-73870	27.98
					Total :	412.14
163143	1/22/2016	001654	PCS INDUSTRIES	223694	CLEANING & COFFEE SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163143	1/22/2016	001654 PCS INDUSTRIES	(Continued)		01-19-000-73580	541.53
					01-19-000-72220	319.25
					Total :	860.78
163144	1/22/2016	017268 PETERSON, JOHNSON & MURRAY	6382		MATTER:4118-0001 THRU NOV 30, 2	
			6451		01-14-000-72850	5,820.50
					MATTER:4118-0001 THRU DEC 31, 2	
					01-14-000-72850	2,829.50
					Total :	8,650.00
163145	1/22/2016	014682 PITNEY BOWES	5218764-JA16		ACCT#5218764 RENTAL 12/30/15-1/	
					01-17-205-72750	140.70
					Total :	140.70
163146	1/22/2016	006597 PITNEY BOWES PURCHASE POWER	19398312		ACCT#8000-9000-0107-6300 POSTA	
					01-30-000-72110	783.47
					01-40-000-72110	4.06
					01-13-000-72110	1,392.63
					01-46-000-72110	615.15
					01-17-217-72110	702.00
					01-21-000-72110	19.68
					14-00-000-72110	180.84
					01-20-000-72110	25.22
					01-48-000-72110	51.97
					01-35-000-72110	0.49
					01-17-205-72110	5.95
					01-31-000-72110	7.22
					01-53-000-72110	1.41
					01-56-000-72110	91.67
					01-50-000-72110	8.73
					60-00-000-72110	408.69
					01-47-000-72110	11.64
					01-14-000-72110	442.34
					83-00-000-72110	263.84
					Total :	5,017.00

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163147	1/22/2016	006780 POMP'S TIRE SERVICE, INC	410345232		TIRES 01-24-000-73560	455.44
					Total :	455.44
163148	1/22/2016	006507 POSTMASTER, U. S. POST OFFICE	011916		PERMIT #34/WORKSHOP POSTCAF 33-00-000-72849	4,254.00
					Total :	4,254.00
163149	1/22/2016	006507 POSTMASTER, U. S. POST OFFICE	012016		5 ROLLS OF STAMPS 01-20-000-72110	245.00
					Total :	245.00
163150	1/22/2016	006507 POSTMASTER, U. S. POST OFFICE	012016.		2 ROLLS OF STAMPS 01-19-000-72110	98.00
					Total :	98.00
163151	1/22/2016	006559 PRAXAIR/GAS TECH	54620289		ARGON S 60-00-000-73730	237.82
					Total :	237.82
163152	1/22/2016	012902 PRO PARTS INC.	162927	VTP-013756	5W-20 BULK OIL 01-17-205-73535	838.60
					Total :	838.60
163153	1/22/2016	006850 QUILL CORPORATION	21874		ENV,PAPER CLIPS 01-30-000-73110	26.16
					Total :	26.16
163154	1/22/2016	009047 RIORDAN, DANIEL	W047382		REIM EXP BREAKER LOCKS 14-00-000-72550	328.90
					Total :	328.90
163155	1/22/2016	006874 ROBINSON ENGINEERING CO. LTD.	16010137		PROJ#14-653 OAK PARK AVE RECC 30-00-000-75806	14,300.28
					Total :	14,300.28
163156	1/22/2016	016912 ROSENTHAL,MURPHEY,COBLENTZ &	011116		LEGAL SERVICES ACCT#1441M 01-14-000-72850	4,255.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163156	1/22/2016	016912 ROSENTHAL,MURPHEY,COBLENTZ &	(Continued) 011116.		LEGAL SERVICE: ACCT#1441M 01-14-000-72850	2,242.91
					Total :	6,498.79
163157	1/22/2016	016334 RUSH TRUCK CENTERS	3001290717		MIRROR 01-23-000-72540	579.02
			99369183		CYLINDER 01-42-000-72540	-83.79
					Total :	495.23
163158	1/22/2016	007316 SALINA'S PASTA & PIZZA INC	111915		CATERING-ECC BREAKFAST MTG \	
					01-45-000-72954	223.93
					Total :	223.93
163159	1/22/2016	011479 SEDOROOK, VICTORIA	011516		PER DIEM: MEAL,MILEAGE NEMRT 01-17-205-72140	22.02
					Total :	22.02
163160	1/22/2016	010969 SEXTON PROPERTIES R.P., LLC	1142016-13		SEMI SOIL 60-00-000-73681	50.68
					01-23-000-72890	21.72
					Total :	72.40
163161	1/22/2016	013043 SITE DESIGN GROUP, LTD.	6264-18		LANDSCAPE ARCHITECTURE SER\	
			7584-05		01-23-000-72847	562.50
			7697-03		URBAN FORESTRY SERVICES 11/2	
			7698-04		01-23-000-72847	62.50
					HARLEM AVE MEDIANS 10/25/15-1/	
					01-23-000-72847	2,390.00
					NATURAL AREAS MAINT 11/22/15-1/	
					01-23-000-72847	2,945.00
					Total :	5,960.00
163162	1/22/2016	017372 ST. STEPHENS CHURCH	Ref001327071		Refund receipt #: 160080410053 01-00-000-20100	76.50
					Total :	76.50

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163163	1/22/2016	012238 STAPLES BUSINESS ADVANTAGE	3289499153		GLOVES,MOISTENER FINGER TIPS 01-17-220-72230	118.86
					01-17-205-73110	4.49
			3289499154		DAILY PLANNER,DVD SPINDLE,PEN 01-17-205-73110	85.35
			3289499155		BUBBLE MAILER,ENV,POST-ITS,PE 01-14-000-73110	106.21
			3289499157		FILE JACKET 01-14-000-73110	29.99
					Total :	344.90
163164	1/22/2016	010139 SULLIVAN, KEITH	011516		PER DIEM: MEALS FORCE SCIENCE 01-17-220-72140	75.00
					Total :	75.00
163165	1/22/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	2989		MONTHLY MEETING ASSESSMENT 01-19-000-72170	15.00
					Total :	15.00
163166	1/22/2016	004490 TINLEY PARK POLICE DEPT.	011516		PETTY CASH/MTG,MAIL,MILEAGE,F 01-17-205-72110	24.70
					01-17-205-72130	27.00
					01-17-205-72170	10.00
					01-17-205-72220	35.24
					01-17-205-73530	20.00
					01-17-205-73600	38.32
					01-17-215-72220	18.93
					01-17-220-73600	31.89
					Total :	206.08
163167	1/22/2016	010565 TP HOTEL & CONVENTION CTR LLC	304198		BANQUET/STRATEGIC PLANNING 01-14-000-72220	2,819.78
					Total :	2,819.78
163168	1/22/2016	011003 TRANE	11690899R1		FILTERS 01-25-000-72530	46.92
					Total :	46.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163169	1/22/2016	002613 UNITED HEALTHCARE AARP	0116		JAN16 PYMT FOR FEB16 COVERAC	
					01-23-000-72435	198.83
					01-30-000-72435	204.88
					01-13-000-72435	195.63
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	94.56
					01-17-205-72435	119.13
					60-00-000-72435	269.22
					01-24-000-72435	149.89
					01-23-000-72435	84.55
					60-00-000-72435	186.10
					01-23-000-72435	94.56
					Total :	1,691.80
163170	1/22/2016	008223 UNIVERSITY OF WISCONSIN	382419		REGISTRATION/KARCZEWSKI & C/	
					01-30-000-72140	1,990.00
					Total :	1,990.00
163171	1/22/2016	012368 VISION INTEGRATED GRAPHICS,LLC	478752		LATE NOTICES DEC 1ST, 2015	
					60-00-000-72310	342.68
					60-00-000-72110	429.24
					Total :	771.92
163172	1/22/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS 2934296-1			TABS	
					01-23-000-73110	4.30
					Total :	4.30
163173	1/22/2016	011055 WARREN OIL CO.	10954903		N.L. GAS USED 12/30/15-1/13/16	
					01-17-205-73530	7,399.45
					01-19-000-73530	472.91
					01-20-000-73530	118.69
					01-21-000-73530	101.57
					60-00-000-73530	849.79
					01-23-000-73530	1,036.50
					01-24-000-73530	403.03
					01-30-000-73530	205.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163173	1/22/2016	011055 WARREN OIL CO.	(Continued)			
					01-31-000-73530	34.01
					01-32-000-73530	34.94
					01-12-000-73530	148.07
					01-14-000-73533	216.09
					14-00-000-73530	39.79
					01-53-000-73530	231.59
			I0954904		DIESEL USED 12/30/15-1/13/16	
					01-19-000-73545	1,244.20
					60-00-000-73545	1,077.21
					01-23-000-73545	5,348.85
					01-24-000-73545	185.15
					01-14-000-73532	90.23
					01-42-000-73545	208.88
					01-14-000-73531	2,854.31
					Total :	22,300.48
163174	1/22/2016	017376 ZIBITS, DONALD	012016		REIM.EXP.REPLACING DAMAGED I	
					01-23-000-73840	291.46
					Total :	291.46
104 Vouchers for bank code : apbank						Bank total : 1,145,415.49
106 Vouchers in this report						Total vouchers : 1,159,779.54

Voucher List
Village of Tinley Park

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

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

____ Village President

____ Village Clerk

____ Date

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01/15/2016 9:56:28AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162948	1/15/2016	015182 A T & T	708429984301		ACCT#708 429-9843 403 7 E911 11-00-000-72790	358.89
			773R07118312		ACCT#773 R07-1183 721 6 WIRELE 11-00-000-72790	333.47
					Total :	692.36
162949	1/15/2016	015926 AACE HEADQUARTERS	011316		MEMBERSHIP/JIM CALOMINO 01-30-000-72720	50.00
			300000951		MEMBER DUES KEN KARCEWSKI 01-30-000-72720	75.00
					Total :	125.00
162950	1/15/2016	008974 ACCENTS LIGHTING, INC	22379		INSTALL HOLIDAY LIGHTS 01-25-000-73112	9,940.50
					Total :	9,940.50
162951	1/15/2016	002734 AIR ONE EQUIPMENT, INC	108613	VTP-013590	MILWAUKEE TOOLS 01-19-000-73410	597.00
			108614		01-19-000-73410	29.00
				VTP-013072	HYDRAULIC TOOL MOUNTING EQU 30-00-000-74196	2,028.50
					Total :	2,654.50
162952	1/15/2016	006514 ALPHA GRAPHICS	2857	VTP-013693	WATER METER REPLACEMENT BO 60-00-000-72310	875.00
					Total :	875.00
162953	1/15/2016	002418 AMERICAN LEGION POST NO. 615	011216		FOOD ITEMS FOR VOL & STAFF/HC 01-35-000-72954	132.00
					Total :	132.00
162954	1/15/2016	002763 AVIATION PRODUCTS SYSTEMS, INC	A29423-2		ORANGE WINDSOCK/FIRE TRNG T 01-25-000-73112	127.32
					Total :	127.32
162955	1/15/2016	010953 BATTERIES PLUS - 277	277-390191		BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162955	1/15/2016	010953 BATTERIES PLUS - 277	(Continued)		60-00-000-72565	84.95
					Total :	84.95
162956	1/15/2016	015212 BETTENHAUSEN AUTOMOTIVE	183251DOW		FILTER,GASKET 01-24-000-72540	41.63
					Total :	41.63
162957	1/15/2016	002974 BETTENHAUSEN CONSTRUCTION SERV	160001		HAULING SPOILS 60-00-000-73681 01-23-000-72890	409.50 175.50
					Total :	585.00
162958	1/15/2016	002960 BRANIFF COMMUNICATIONS, INC	0029888		POWER MONITOR SENSOR 01-21-000-72575	296.13
					Total :	296.13
162959	1/15/2016	003013 BROWNELLS, INC.	11810456.01	VTP-013577	THROAT EROSION GA 01-17-220-73760	36.42
					Total :	36.42
162960	1/15/2016	003304 CARLIN-MORAN LANDSCAPE INC	1431A		SNOW REMOVAL/VARIOUS LOCATI 01-30-000-72750	2,155.00
					Total :	2,155.00
162961	1/15/2016	003396 CASE LOTS INC.	010542		STYROFOAM CUPS, CAN LINERS 01-25-000-73580	270.19
					Total :	270.19
162962	1/15/2016	003243 CDW GOVERNMENT INC.	BPL0930		TONER CART 60-00-000-73110	256.92
			BQK6384		BATTERY 01-14-000-72565	135.00
			BQP5909	VTP-013705	<IT> - HARD DRIVES - FILE STORA 01-14-000-72565	1,210.00
					Total :	1,601.92
162963	1/15/2016	003229 CED/EFENGEE	5025-497396		PHIL ELECTRICAL	

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162963	1/15/2016	003229 CED/EFENGEE	(Continued)			
			5025-497444		01-24-000-73570 PHIL LITE 01-24-000-73570	133.24 136.59
					Total :	269.83
162964	1/15/2016	016363 CHICAGOLAND SPEAKERS NETWORK	301		REGIST/DINA NAVAS/PUBLIC SPEA 01-17-215-72140	 39.00
					Total :	39.00
162965	1/15/2016	013150 CHRISTIANSEN FARMS	03271		YARD WASTE 01-23-000-72890	 1,800.00
					Total :	1,800.00
162966	1/15/2016	017298 COMCAST BUSINESS	40326624		ACCT#930890410 01-14-000-72125	 1,140.05
					Total :	1,140.05
162967	1/15/2016	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68 01-21-000-72750	 50.68
			8771401810296319		ACCT#8771401810296319 PS 17355 01-14-000-72125	 229.85
					Total :	280.53
162968	1/15/2016	003472 COMED - COMMONWEALTH EDISON	0465163008		ACCT#0465163008 17355 68TH CT 30-00-000-75004	 2,696.26
					Total :	2,696.26
162969	1/15/2016	013878 COMED - COMMONWEALTH EDISON	1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	 130.60
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	 516.83
			3214011009		ACCT#3214011009 16853 LAKEWO 60-00-000-72510	 376.43
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	 163.31
					Total :	1,187.17

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162970	1/15/2016	012522 CONNEY SAFETY PRODUCTS, LLC	05070087		ALEVE,GLOVES	
					60-00-000-73117	13.32
					01-24-000-73117	6.66
					01-23-000-73117	13.32
					60-00-000-73845	73.32
					01-24-000-73845	36.66
					01-23-000-73845	73.32
					Total :	216.60
162971	1/15/2016	012410 CONSERV FS, INC.	105000379		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	598.92
					Total :	598.92
162972	1/15/2016	003248 COOK COUNTY RECORDER OF DEEDS	22612312015GODETTE		RECORDED DEEDS	
					01-14-000-72355	40.00
					Total :	40.00
162973	1/15/2016	003436 CREATIVE CAKES	92933		DOWNTOWN TINLEY LUNCH MTG	
					83-00-000-72987	239.95
					Total :	239.95
162974	1/15/2016	003635 CROSSMARK PRINTING, INC	27616		ENV	
			27806		01-46-000-72981	216.90
					UTILITY TERMINATION NOTICE	
					60-00-000-72310	209.20
					Total :	426.10
162975	1/15/2016	003240 CUTRANO, MIKE	5552		SANDISK PIXTORS	
					01-46-000-72982	69.96
					Total :	69.96
162976	1/15/2016	012855 CYLINDERS INC.	38330		PLOW CYLINDERS	
					01-23-000-72530	309.55
					Total :	309.55
162977	1/15/2016	010591 DIORIO, BOB	011116		REIM.EXP.2 TICKETS COMMAND C	
					01-17-205-72974	66.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162977	1/15/2016	010591 010591 DIORIO, BOB	(Continued)		Total :	66.00
162978	1/15/2016	011194 DRURY LANE	010416		DEPOSIT/HAZEL 5/26/16 01-56-000-72937	200.00
					Total :	200.00
162979	1/15/2016	003770 DUSTCATCHERS INC	11259		MATS/VH 01-25-000-72790	61.58
			11603		MATS/PD 01-25-000-72790	70.11
			11604		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	228.69
162980	1/15/2016	017073 DYNEGY ENERGY SERVICES LLC	146561316011		ENERGY SERVICES 12/2/15-1/3/16 60-00-000-72510	19,965.52
					Total :	19,965.52
162981	1/15/2016	004010 ED & JOE'S PIZZA	745851		CATERING/JAN'16 LUNCHEON SEN 01-56-000-72937	264.53
					Total :	264.53
162982	1/15/2016	004022 EVEREADY WELDING SERVICE	971781		REPAIR TAILGATE 60-00-000-72540	957.00
					Total :	957.00
162983	1/15/2016	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-205-3F	VTP-013267	REMOVAL & REPLACEMENT OF BC 30-00-000-75008	18,685.72
			1587-011-1		GARAGE MASONRY REPAIR 01-25-000-72520	1,500.00
					Total :	20,185.72
162984	1/15/2016	004256 FARICELLI, CHARLES	1001192202		REIM.EXP.IACP MEMBERSHIP #188 01-17-205-72720	150.00
					Total :	150.00
162985	1/15/2016	015058 FLEETPRIDE	74394424		REFL RPL KIT 01-19-000-72540	179.14

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162985	1/15/2016	015058 015058 FLEETPRIDE	(Continued)		Total :	179.14
162986	1/15/2016	012941 FMP	52-302426		CAP ASY 60-00-000-72540	17.87
					Total :	17.87
162987	1/15/2016	011132 FORCE ENTERPRISES	031016		STOP RECEIPT POCKET BOOKLET 01-17-205-72310	258.10
					Total :	258.10
162988	1/15/2016	012942 GODETTE, LAURA	011116		CANDY,SNACKS,TAPE 3X6 NOTES 01-14-000-73115 01-13-000-73110	68.11 14.00
					Total :	82.11
162989	1/15/2016	004438 GRAINGER	9930261459		GLOVES,VACUUM BELT 60-00-000-73845 01-23-000-73845 01-25-000-72530	54.00 54.00 3.06
					Total :	111.06
162990	1/15/2016	008043 HD SUPPLY WATERWORKS, LTD.	E931039		GPS RECEIVER & BRACKETS 60-00-000-74177	700.20
			E931054		GPS RECEIVER & BRACKET 60-00-000-74177	700.20
			E953167		MTR COUPLING 60-00-000-73631	103.80
			E972812		RUBBER MTR WASHER 60-00-000-74175	204.00
			E972828		WATER METERS 60-00-000-74175	9,200.00
			E977046	VTP-013706	CREDIT / GPS RECEIVER & BRACK 60-00-000-74177	-700.20
					Total :	10,208.00
162991	1/15/2016	017368 HECHT, MICHELLE	011216		REIM. EXP. MAILBOX REPLACEMENT 01-23-000-73840	116.63

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162991	1/15/2016	017368 017368 HECHT, MICHELLE	(Continued)		Total :	116.63
162992	1/15/2016	012281 HINCKLEY SPRINGS	5977593 010216		ACCT#32542175977593 RENTAL 01-21-210-73110	130.38
					Total :	130.38
162993	1/15/2016	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-013730	01-14-000-72848	119.00
				VTP-013730	01-15-000-72446	59.50
				VTP-013730	01-40-000-72446	29.75
				VTP-013730	01-25-000-72446	89.25
					Total :	297.50
162994	1/15/2016	005127 INGALLS OCCUPATIONAL MEDICINE	231661		PHYSICAL FITNESS JAMES DEMAR	
			232517		01-19-000-72446	100.00
					3 DRUG SCREENS	
					01-23-000-72735	110.00
					01-24-000-72735	55.00
					Total :	265.00
162995	1/15/2016	005025 INTERNATIONAL CODE COUNCIL INC	1000643656		IECC SOFT	
					01-30-000-73590	34.00
					Total :	34.00
162996	1/15/2016	005186 INTERSTATE BATTERY SYSTEM	24022535		BATTERIES	
					60-00-000-72540	89.95
					01-17-205-72540	119.95
					Total :	209.90
162997	1/15/2016	004875 IRMA	14798		DEC'15 DEDUCTIBLE	
					01-14-000-72541	1,500.00
					01-17-205-72541	586.32
					01-19-000-72541	13.05
					01-24-000-72541	330.33
			14831		DEC'15 OPTIONAL DEDUCTIBLE	
					01-14-000-72541	18.12
					01-17-205-72541	7,500.00

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162997	1/15/2016	004875 004875 IRMA	(Continued)		Total :	9,947.82
162998	1/15/2016	005250 J & L METAL DOORS, INC.	715072		SOAP DISPENSER 01-25-000-72530	61.05
					Total :	61.05
162999	1/15/2016	005276 J.C.M. UNIFORMS	715158	VTP-013701	T. MAZZIOTTA - CARGO PANTS 01-20-000-73610	99.90
			715169	VTP-013662	HOLDEFER - UNIFORMS 01-19-000-73610	149.85
					Total :	249.75
163000	1/15/2016	005310 K BROTHERS FENCE INC	010816	VTP-013678	REPAIR CAR IMPOUND LOT FENCII 01-25-000-72520	664.00
					01-25-000-72520	382.00
					Total :	1,046.00
163001	1/15/2016	011212 KAISERCOMM	60169		CHANGED CALLER ID 11-00-000-74165	150.00
			60170		SERVICE CALLER ID 11-00-000-74165	75.00
					Total :	225.00
163002	1/15/2016	005073 LAW BULLETIN PUBLISHING CO.	1932915		IL REAL ESTATE JOURNAL DIRECTI 01-32-000-72954	275.00
					Total :	275.00
163003	1/15/2016	017296 LYONS VIEW MANUFACTURING	1125	VTP-013579	PW GARAGE LIGHTING 30-00-000-73570	760.00
					30-00-000-73570	60.64
					Total :	820.64
163004	1/15/2016	003440 M. COOPER SUPPLY CO.	S1814269.001		URINAL REPAIR KIT 01-25-000-73630	121.40
			S1814621.001		SPONGE CLOSET GASKET,WAX RI 01-25-000-73630	8.79
			S1814998.001		BALL VALVE 60-00-000-73630	79.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163004	1/15/2016	003440 003440 M. COOPER SUPPLY CO.	(Continued)		Total :	209.89
163005	1/15/2016	007100 M. E.SIMPSON COMPANY, INC	28019		TESTED METER ELSTER FLUIDS O 60-00-000-72726	53.10
			28031		TESTED METER 8313 ASTER 60-00-000-72726	45.00
					Total :	98.10
163006	1/15/2016	016978 MACK INDUSTRIES II LLC	011416		FACADE AGREEMENT 17-00-000-79141	30,000.00
					Total :	30,000.00
163007	1/15/2016	015482 MALY-POLITANO, DENISE	9732992937-000002		PENDAFLEXREG EARTHWISEREG 01-46-000-72981	10.19
					Total :	10.19
163008	1/15/2016	013969 MAP AUTOMOTIVE OF CHICAGO	40-349273		PUMP ASSY 01-17-205-72540	66.22
					Total :	66.22
163009	1/15/2016	017369 MARIANI, BILL	011116		REIM. EXP. MAILBOX REPLACEME 01-23-000-73840	310.00
					Total :	310.00
163010	1/15/2016	016777 MARKING SPECIALISTS CORP	20350-1120		PROJ#13-348 PAVEMENT MARKING 01-23-000-73625	20,471.90
					Total :	20,471.90
163011	1/15/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-5946		WINDOW HANDLE RET.CLIPS 01-23-000-72540	3.04
					Total :	3.04
163012	1/15/2016	005645 MEADE ELECTRIC COMPANY INC.	672030		TRAFFIC SIGNAL MAINT 171 & 173 01-24-000-72775	495.00
					Total :	495.00
163013	1/15/2016	006074 MENARDS	83021.		HUMID FILTER 01-46-000-72982	11.99

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163013	1/15/2016	006074 MENARDS	(Continued)			
			86588		CLR REMOVER,APPLE SPICE SPR/	
					01-25-000-73580	18.73
			86591		MAILBOX,POST,PARTS	
					01-23-000-73840	344.33
			86593		LED POCKET TRBL LIGHT,LUMBER	
					60-00-000-73410	61.16
			86653		PLUG IN,SCRUB,SPRAYER,FLOOR	
					01-25-000-72530	77.54
					01-25-000-73580	45.49
			86662		12"X12" DARK CORK TILE	
					60-00-000-72540	17.98
			86719		POST MOUNTS	
					01-23-000-73840	119.94
			86731		TOOL CHEST,COMPARTMENT DRA	
					60-00-000-72540	152.31
			86764		RATCHET,JOIST HANGER,CLP,BUN	
					01-25-000-72520	404.39
			86769		CREDIT / LUMBER	
					01-25-000-72520	-5.46
					Total :	1,248.40
163014	1/15/2016	012517 MERIDIAN IT INC.	M083574-IN		<IT> - CISCO HARDWARE MAINTEN	
				VTP-013703	01-14-000-72756	10,117.16
			M83574A-IN		<IT> - SOFTWARE LICENSE RENEV	
				VTP-013704	01-11-000-72756	131.59
				VTP-013704	01-12-000-72756	165.00
				VTP-013704	01-13-000-72756	165.00
				VTP-013704	01-15-000-72756	197.73
				VTP-013704	01-17-205-72756	642.27
				VTP-013704	01-17-215-72756	32.73
				VTP-013704	01-17-217-72756	16.36
				VTP-013704	01-17-220-72756	1,202.05
				VTP-013704	01-17-225-72756	197.73
				VTP-013704	01-19-000-72756	1,992.96
				VTP-013704	01-20-000-72756	129.55
				VTP-013704	01-21-000-72756	181.36

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163014	1/15/2016	012517 MERIDIAN IT INC.	(Continued)			
				VTP-013704	01-21-210-72756	312.96
				VTP-013704	01-23-000-72756	460.91
				VTP-013704	01-24-000-72756	82.50
				VTP-013704	01-25-000-72756	98.86
				VTP-013704	01-30-000-72756	165.00
				VTP-013704	01-31-000-72756	49.09
				VTP-013704	01-32-000-72756	82.50
				VTP-013704	01-35-000-72756	66.14
				VTP-013704	60-00-000-72756	445.91
				VTP-013704	01-14-000-72655	273.00
					Total :	17,208.36
163015	1/15/2016	012395 MICROSYSTEMS, INC.	I000073929		STORAGE CHARGES/BOXES/RECC	
					01-20-000-72345	1,744.15
					Total :	1,744.15
163016	1/15/2016	005856 MONROE TRUCK EQUIPMENT, INC.	311571		MTE PLOW,PUMP	
			311589		01-23-000-72530	157.84
					SWITCH	
					01-23-000-72530	81.10
					Total :	238.94
163017	1/15/2016	005664 MORTON SALT, INC.	5400952010		2015/2016 SALT PURCHASE	
				VTP-013702	01-23-000-73810	25,304.20
				VTP-013702	70-00-000-73810	7,765.20
					Total :	33,069.40
163018	1/15/2016	017262 MSAB INC.	32535		XRY LOGICAL & PHYSICAL LICENS	
					01-17-225-72655	2,995.00
					Total :	2,995.00
163019	1/15/2016	014443 MURPHY & MILLER, INC.	242441		MAINT.METRA ST 18001 S 80TH AVI	
			242442		73-80-000-72790	760.14
			242501		MAINT. 2/1/16-4/30/16~	
					01-25-000-72790	2,451.40
					CHECKED BOILER/PS GARAGE 173	

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163019	1/15/2016	014443 MURPHY & MILLER, INC.	(Continued)		01-25-000-72530	299.00
					Total :	3,510.54
163020	1/15/2016	010466 NATIONAL PEN COMPANY LLC	108399158		PENS/SENIOR CENTER & DISCOVE 01-56-000-73110	150.73
			108399168		PENS/SENIOR CENTER & DISCOVE 01-56-000-73110	199.17
					Total :	349.90
163021	1/15/2016	011827 NAT'L ASSOC. OF TOWN WATCH	NN02856	VTP-013737	MEMBERSHIP FEE IN N.A.T.W. FOF 01-17-215-72720	35.00
					Total :	35.00
163022	1/15/2016	015577 NEUBAUER, STEVEN	011216		REIM. EXP. IACP MEMBERSHIP 01-17-205-72720	200.00
					Total :	200.00
163023	1/15/2016	011466 NEW ALBERTSONS INC.	010816		WATER 01-14-000-73115	11.23
					60-00-000-73115	15.72
					01-30-000-73110	11.22
					01-31-000-73110	11.22
					01-24-000-73115	4.49
					01-23-000-73115	4.49
			011316.		CAKE,BROWNIES/SUPPLIES SENIC	
			1/13/16		01-56-000-72937	15.31
					BREAD,CRACKERS,CAKE/JAN'16 LI	
					01-56-000-72937	79.94
					Total :	153.62
163024	1/15/2016	010135 ONSITE COMMUNICATIONS USA, INC	44313		MICROPHONE 01-17-205-72550	44.00
					Total :	44.00
163025	1/15/2016	006475 PARK ACE HARDWARE	050064/1		BUCKET 01-23-000-73410	6.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163025	1/15/2016	006475 PARK ACE HARDWARE	(Continued) 050374/1		PLIERS 01-23-000-73410	15.99
			050391/1		STOP NUT 01-23-000-73840	15.19
			050442/1		BLADE SAWZAL 01-23-000-73410	15.19
Total :						52.75
163026	1/15/2016	015964 PARMESAN'S STATION INC.	121615.		THANK U EVENT 01-14-000-72975	2,500.00
Total :						2,500.00
163027	1/15/2016	001654 PCS INDUSTRIES	223872		TOILET TISSUE 01-25-000-73580	114.00
Total :						114.00
163028	1/15/2016	017367 POLICE CHIEFS OF WILL COUNTY	010616		MEMBERSHIP AGENCY 01-17-205-72720	1,000.00
Total :						1,000.00
163029	1/15/2016	006509 POULOS, TIMOTHY	120315		PER DIEM:LODG,MEALS/BACKGRD 01-17-220-72140	459.23
Total :						459.23
163030	1/15/2016	017371 PRAIRIE STATE GAMING	011316		REFUND OVERPAYMENT AMUSEME 84-00-000-20199	400.00
Total :						400.00
163031	1/15/2016	006559 PRAXAIR/GAS TECH	54598272		TIG ASSY KIT 60-00-000-72540	35.60
					01-23-000-72540	35.60
					01-24-000-72540	17.80
					60-00-000-72540	4.98
					01-23-000-72540	4.98
					01-24-000-72540	2.48
Total :						101.44

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163032	1/15/2016	006671 PROSAFETY INC.	2/804670		GLOVES 60-00-000-73845	136.80
					01-24-000-73845	68.40
					01-23-000-73845	136.80
			2/804680		GLOVES 60-00-000-73845	73.44
					01-24-000-73845	36.72
					01-23-000-73845	73.44
					Total :	525.60
163033	1/15/2016	014412 RAINS, SCOTT	011416		REIM. EXP. DOG FOOD & APCA DU 01-17-220-72240	54.99
					01-17-205-72720	50.00
					Total :	104.99
163034	1/15/2016	006361 RAY O'HERRON CO. INC	1601903-IN		RAINCOAT 01-17-220-73610	163.00
					Total :	163.00
163035	1/15/2016	013125 RAY'S AUTO BODY	26509		REPAIR/SQD 11A/VIN#1FM5K8AR5E 01-17-205-72540	429.80
			26559		REPAIRS/SQD#11B/VIN#1FM5K8AR 01-17-205-72540	4,712.50
			26843		REPAIRS/VIN#2C4RC1CG4DR6342E 60-00-000-72541	566.93
					Total :	5,709.23
163036	1/15/2016	006870 RELIABLE FIRE EQUIPMENT	664687		SERVICE CALL CAMERA ON POLE 01-25-000-72530	320.00
					Total :	320.00
163037	1/15/2016	007091 SAFETY KLEEN	69018399		WASHER FLUID 60-00-000-72750	52.96
					01-24-000-72750	52.96
					01-23-000-72750	52.97
					01-17-205-72750	79.44
					01-30-000-72750	26.48

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163037	1/15/2016	007091	007091 SAFETY KLEEN	(Continued)		Total : 264.81
163038	1/15/2016	007629	SAM'S CLUB DIRECT	8316	PLATES/CAKE 01-17-205-72974	43.32
					Total :	43.32
163039	1/15/2016	016960	SECOND CHANCE CARDIAC SOLUTION	16-001-02	AED'S	
				VTP-013710	01-23-000-73845	1,116.00
				VTP-013710	60-00-000-73845	1,116.00
				VTP-013710	01-24-000-73845	558.00
				VTP-013710	01-23-000-73845	66.00
				VTP-013710	60-00-000-73845	66.00
				VTP-013710	01-24-000-73845	33.00
				VTP-013710	01-23-000-73845	-160.00
				VTP-013710	60-00-000-73845	-160.00
				VTP-013710	01-24-000-73845	-80.00
				VTP-013710	01-23-000-73845	9.54
				VTP-013710	60-00-000-73845	9.54
				VTP-013710	01-24-000-73845	4.77
					Total :	2,578.85
163040	1/15/2016	017370	SETZKE, ROGER & JENNIFER	011316	REFUND CRIME FREE HOUSING FE 01-14-000-79000	50.00
					Total :	50.00
163041	1/15/2016	017366	SHERMULIS, TOM	120715	REIM EXP.REBUILT BRICK MAILBO 01-23-000-73840	2,956.48
					Total :	2,956.48
163042	1/15/2016	014886	SO.SUB.MAJOR CRIMES TASK FORCE	011216	ASSESSMENT FOR 2016 01-17-205-72720	1,000.00
					Total :	1,000.00
163043	1/15/2016	012444	SOUTH SUBURBAN JUVENILE	011316	MEMBERSHIP/HEATHER TRINIDAD 01-17-225-72720	15.00
					Total :	15.00
163044	1/15/2016	002592	SPOK, INC.	Z6092566A	ACCT#6092566-6	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163044	1/15/2016	002592 SPOK, INC.	(Continued)		01-19-000-72125	295.92
					01-17-205-72125	202.76
					60-00-000-72125	32.88
					01-23-000-72125	82.20
					01-24-000-72125	8.22
					01-21-000-72125	82.20
					01-21-210-72125	24.66
					Total :	728.84
163045	1/15/2016	013202 SPOSATO, MICHAEL	011316		REIM.EXP. CDL LICENSE RENEWAL	
					01-23-000-72860	60.00
					Total :	60.00
163046	1/15/2016	013950 SSWWA MEMBERSHIP	011416		GROUP MEMBERSHIP/COSSIDENT	
					60-00-000-72720	135.00
					Total :	135.00
163047	1/15/2016	012238 STAPLES BUSINESS ADVANTAGE	3288903182		ENV,FLDR,CD SLEEVES,PEN	
			3288903183		01-17-205-73110	59.16
					INK,CALENDAR,SAFETY SPINDLE,F	
					01-14-000-73110	56.35
					01-46-000-72981	119.57
					Total :	235.08
163048	1/15/2016	014793 STS TOWING	5535		TOWING/PW FLATBED	
					01-19-000-72540	50.00
					Total :	50.00
163049	1/15/2016	007886 THEODORE POLYGRAPH SERVICE	4816		TELECOMM/ COLLEEN FABISZAK	
					01-40-000-72846	150.00
					Total :	150.00
163050	1/15/2016	007717 THIRD DISTRICT FIRE CHIEF ASSN	2983		1ST QUARTER MABAS 24 DUES & /	
					01-19-000-72720	1,305.00
					Total :	1,305.00
163051	1/15/2016	007777 THOMPSON ELEVATOR INSPECTION	16-0028		8 SEMI-ANNUAL ELEV INSPTN & 1 I	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163051	1/15/2016	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		01-30-000-72853	304.00
					Total :	304.00
163052	1/15/2016	014854 THOMSON REUTERS-WEST PYMNT CTF 833048854			WEST INFO 11/1/15-11/30/15	
					01-17-225-72852	165.97
					Total :	165.97
163053	1/15/2016	007691 TINLEY PARK CHAMBER/COMMERCE	011316		DONNA FRAMKE/INSTALLATION & /	
					01-35-000-72170	35.00
					Total :	35.00
163054	1/15/2016	001487 TINLEY PARK/NUWAY DISPOSAL	5229289		EXCHANGE HAUL/DUMP MUNICIPA	
			5239027		01-23-000-72890	369.40
			5244055		EXCHANGE HAUL/DUMP MUNICIPA	
			5267096		60-00-000-73681	306.40
					LINER FEES/MUNICIPAL GARAGE	
					60-00-000-73681	390.00
					EXCHANGE HAUL/DUMP MUNICIPA	
					01-23-000-72890	374.35
					Total :	1,440.15
163055	1/15/2016	016634 TOTAL PARKING SOLUTIONS INC	103294	VTP-013676	REPAIR 80TH AVE SHELTERS	
					73-80-000-72520	4,950.00
					Total :	4,950.00
163056	1/15/2016	011003 TRANE	11659908R1		BELT	
					01-25-000-72530	10.96
					Total :	10.96
163057	1/15/2016	007930 TRANSUNION	11500621		CREDIT SUMMARY,CRD REPORT,A	
					01-17-225-72852	84.50
					Total :	84.50
163058	1/15/2016	010653 TRINIDAD, HEATHER	011216		PER DIEM: MEALS SOCIAL MEDIA L	
					01-17-220-72140	45.00
					Total :	45.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163059	1/15/2016	010653 TRINIDAD, HEATHER	010716		PER DIEM: MEALS NEMRT JUV INV 01-17-220-72140	30.00
					Total :	30.00
163060	1/15/2016	010653 TRINIDAD, HEATHER	010716.		PER DIEM: MEALS NEMRT JUV COI 01-17-220-72140	15.00
					Total :	15.00
163061	1/15/2016	002165 ULINE, INC	73409153		POLYTUBING 01-17-220-73600	196.37
					Total :	196.37
163062	1/15/2016	008040 UNDERGROUND PIPE & VALVE CO	013023	VTP-013744	REPAIR CLAMPS 60-00-000-73630	1,163.00
					Total :	1,163.00
163063	1/15/2016	002754 UNITED RENTALS NW, INC.	134022974-001		HOSE RUBBER SUCTION 01-23-000-72630	450.00
					Total :	450.00
163064	1/15/2016	008057 USA BLUE BOOK	837592		15" OVER THE SOCK BOOTS 60-00-000-73845	31.82
					Total :	31.82
163065	1/15/2016	013057 VALLEY, LISA	8075		REIM. EXP. MKR,FLIP,8 CLR 01-14-000-73110	21.53
					Total :	21.53
163066	1/15/2016	008158 VIOLETTO JR, RAYMOND	120315		PER DIEM: LODG,MEALS BACKGR 01-17-220-72140	459.23
					Total :	459.23
163067	1/15/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNE	2930638-0		REFILL DAILY CAL,CAN LINER 01-25-000-73580	90.96
			2931502-0		EUREKA BELT,STORAGE BOX 01-25-000-72530	2.38
			2933508-0		01-25-000-73110 PAPER,NOTES,MARKERS	44.24

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163067	1/15/2016	010165 WAREHOUSE DIRECT WORKPL SOLTNS (Continued)				
					60-00-000-73110	17.62
					01-14-000-73110	34.64
					60-00-000-73110	34.65
					01-30-000-73110	34.64
					01-31-000-73110	34.64
		2934296-0			CLEANERS,WATER,TABS	
					01-14-000-73115	3.98
					01-23-000-73115	3.97
					01-30-000-73110	3.98
					01-31-000-73110	3.97
					01-25-000-73580	87.48
					60-00-000-73115	7.59
					01-24-000-73115	3.78
					01-23-000-73115	7.59
		2934822-0			COFFEE,PENCILS	
					01-24-000-73115	11.14
					01-23-000-73115	22.27
					60-00-000-73110	2.13
					01-24-000-73110	1.07
					01-23-000-73110	2.13
					60-00-000-73115	22.27
		2936680-0			HOLDER,TAPE,FOLDERS,FILE	
					60-00-000-73110	46.25
					01-24-000-73110	23.11
					01-23-000-73110	46.25
		2938370-0			INK	
					01-25-000-73110	145.42
					Total :	738.15
163068	1/15/2016	015154 WELLS FARGO BANK	1272948		TIN1209AGO TP,ILL TAXABLE GO 20	
					17-00-000-96200	250.00
					Total :	250.00
163069	1/15/2016	016358 WILL COOK GRUNDY COUNTIES	011216		REGIST/RIORDAN,LORENDO/ARSC	
					01-20-000-72140	180.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
163069	1/15/2016	016358	016358 WILL COOK GRUNDY COUNTIES	(Continued)		
Total :						180.00
122 Vouchers for bank code : apbank						Bank total : 239,539.20
122 Vouchers in this report						Total vouchers : 239,539.20

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

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

Village President

Village Clerk

Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162825	12/31/2015	017357 SORAGHAN, BILL	122915		LIEN RELEASE 7701 W 183RD ST P 84-00-000-20199	5,244.71
					Total :	5,244.71
162826	12/31/2015	017357 SORAGHAN, BILL	122915.		LIEN RELEASE 7701 W 183RD ST P 84-00-000-20199	5,244.72
					Total :	5,244.72
162833	1/8/2016	002734 AIR ONE EQUIPMENT, INC	107263		CRIBBING/RESCUE TRUCK SET	
				VTP-013406	01-19-000-73410	310.00
					01-19-000-73410	12.00
			109046		AQUA SNAKE EYE BATTERY PACK	
				VTP-013641	01-19-000-72644	145.00
					01-19-000-72644	10.00
			109132		RESCUETECH, INSTANT HITCH AN	
				VTP-013641	01-19-000-72644	155.00
					01-19-000-72644	15.00
			109248		HYBRID EXTRICATION GLOVES,WE	
					01-19-000-74619	1,372.50
			109345		RESCUE GUT BELT	
					01-19-000-74619	654.00
					Total :	2,673.50
162834	1/8/2016	002665 APPLE CHEVROLET	295231CVW		SENSOR	
					01-30-000-72540	71.15
			295266CYW		HOSE,PIPE	
					01-30-000-72540	146.09
					Total :	217.24
162835	1/8/2016	014929 ASCAP	500693116		ACCT#500693116 BASE LICENSEE	
					01-14-000-72850	669.00
					Total :	669.00
162836	1/8/2016	002537 AURELIO'S PIZZA	302		PIZZAS	
					01-17-205-72220	175.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162836	1/8/2016	002537	002537 AURELIO'S PIZZA	(Continued)		Total : 175.00
162837	1/8/2016	003166	B & J TOWING AND AUTO REPAIR	0008472	TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	140.50
					01-24-000-72266	23.50
					60-00-000-72266	94.00
					01-42-000-72266	23.50
					Total :	281.50
162838	1/8/2016	012966	BOLING, THOMAS	12-15	ONENOTE,MTGS,REPORT	
					01-14-000-72650	1,012.50
					Total :	1,012.50
162839	1/8/2016	013478	CARROLL, MICHAEL F.	TP1150	ADMIN HEARING DEC'15	
					01-14-000-72876	550.00
					Total :	550.00
162840	1/8/2016	003396	CASE LOTS INC.	010211	TOWELS	
					01-25-000-73580	119.70
			010344		LINERS	
					01-25-000-73580	166.50
					Total :	286.20
162841	1/8/2016	003243	CDW GOVERNMENT INC.	BPF0457	GOV ADOBE CCT	
					01-17-205-72655	526.93
			BPH4745		TONER,HP LASERJET SMART PRIN	
					01-15-000-73110	296.82
					01-12-000-73110	76.59
					Total :	900.34
162842	1/8/2016	003229	CED/EFENGEE	5025-495045	COIL	
					01-24-000-73570	305.50
			5025-497076		PH-CONTROL	
					01-24-000-73570	113.94
			5025-497203		BULBS	
					01-24-000-73570	14.69
					Total :	434.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162843	1/8/2016	015199 CHICAGO PARTS & SOUNDS LTD	11807		ANTENNA 01-17-205-72540	79.50
Total :						79.50
162844	1/8/2016	005299 CLASS C SOLUTIONS GROUP	8066486001		COUPLER,MINI BULB,CONN.,CABLI 60-00-000-72540	22.33
					01-24-000-72540	22.33
					01-23-000-72540	143.63
					01-17-205-72540	33.48
					01-30-000-72540	11.16
Total :						232.93
162845	1/8/2016	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 16250 01-14-000-72125	229.85
Total :						229.85
162846	1/8/2016	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 TRAF 01-24-000-72510	257.38
Total :						257.38
162847	1/8/2016	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC 01-24-000-72510	50.01
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,380.24
			0363058226		ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	36.27
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	72.84
			0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	140.73
			0519019106		ACCT#0519019106 METERED SEAS 12-00-000-72510	85.29
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	38.97
			0567043065		ACCT#0567043065 LITE RT25 7400 01-24-000-72510	572.13
			0637059039		ACCT#0637059039 7950 W TIMBER	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162847	1/8/2016	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	157.32
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	187.39
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.45
			2761036017		ACCT#2761036017 STREET LIGHT	
					01-24-000-72510	72.15
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	669.35
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	266.37
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	31.71
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	22.84
			5969041026		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	21.13
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,793.30
			7063131025		ACCT#7063131025 7813 174TH ST	
					60-00-000-72510	88.23
			7090006006		ACCT#7090006006 TEMP/PARK LO	
					12-00-000-72510	21.45
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	54.47
					Total :	6,783.64
162848	1/8/2016	003635 CROSSMARK PRINTING, INC	27753		FIELD DIRECTORY 2016	
					01-17-205-72310	732.30
			27754		FIRE DEPT CALENDAR	
					01-20-000-73875	1,000.00
					01-20-000-72310	2,057.87
					Total :	3,790.17
162849	1/8/2016	011187 DURKIN ELECTRIC CO., INC.	8784	VTP-013695	ELECTRICAL FOR KELTRON UPGR.	
					14-00-000-72553	986.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162849	1/8/2016	011187 DURKIN ELECTRIC CO., INC.	(Continued) 8791	VTP-013695	ELECTRICAL FOR KELTRON UPGR. 14-00-000-72553	1,375.00
Total :						2,361.00
162850	1/8/2016	003770 DUSTCATCHERS INC	10570		MATS/VH 01-25-000-72790	61.58
			10908		MATS/PD 01-25-000-72790	70.11
			10909		MATS/PW GARAGE 01-25-000-72790	97.00
Total :						228.69
162851	1/8/2016	017073 DYNEGY ENERGY SERVICES LLC	149426715121		ENERGY SERV ACCT#GMCVIL2076 01-24-000-72510	20,109.67
Total :						20,109.67
162852	1/8/2016	004094 E J EQUIPMENT INC.	P00716		SWITCH AIR PRESSURE 60-00-000-72540	61.68
Total :						61.68
162853	1/8/2016	004009 EAGLE UNIFORM CO INC	242529	VTP-013688	CLOTH NAME TAGS - WHITE/GOLD 01-19-000-73610	360.00
			242535	VTP-013622	CLASS A DRESS COAT AND PANTS 01-19-000-73610	259.75
					01-19-000-73610	1.75
			242536	VTP-013606	DRESS CAP EMBLEM - ENGINEER 01-19-000-73610	74.75
			242550	VTP-013684	3 - DUTY SHIRTS - WHITE DEPUTY 01-19-000-73610	167.10
			242562	VTP-013700	T. MAZZIOTTA - DRESS SHIRTS 01-20-000-73610	86.00
					01-20-000-73610	3.50
			242593	VTP-013606	REMOVAL/SEWING PATCHES/COLL 01-19-000-73610	35.25
			242595	VTP-013656	2 - DUTY PANTS - CHRIS STUBE 01-19-000-73610	110.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162853	1/8/2016	004009 EAGLE UNIFORM CO INC	(Continued) 242608	VTP-013615	ENGINEER DRESS CAP AND COLL/ 01-19-000-73610	125.50
					Total :	1,223.60
162854	1/8/2016	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-201-1	VTP-013208	REPLACE WARNING SIREN AT SITE 30-00-000-74190	2,556.90
					Total :	2,556.90
162855	1/8/2016	015853 FIRE SERVICE INC.	20500		INSTALL NEW MONITOR BATTERY 01-19-000-72540	130.75
					Total :	130.75
162856	1/8/2016	013867 FIREDYNE ENGINEERING, P.C.	16-001		CONSULTING SERV.12/1/15-12/31/1 01-30-000-72841	672.00
					Total :	672.00
162857	1/8/2016	012941 FMP	50-1224623		TRANSMISSION 01-30-000-72540	38.88
			52-300750		MOTOR ASY WIPER,CORE CHARGE 01-17-205-72540	179.19
			52-301320		SENSOR 01-17-205-72540	47.91
			52-301390		AIR FILTER 01-30-000-72540	7.99
					Total :	273.97
162858	1/8/2016	011611 FOX VALLEY FIRE & SAFETY CO.	955391		RADIO MAINT 7711 W 159TH ST 14-00-000-72550	220.00
			955393		RADIO MAINT 6800-6806 W 183RD : 14-00-000-72550	120.00
			955394		RADIO MAINT 6800-6806 W 183RD : 14-00-000-72550	120.00
			955395		RADIO MAINT 17533 OAK PARK AVE 14-00-000-72550	150.00
			955396		RADIO MAINT 6800-6806 W 183RD : 14-00-000-72550	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162858	1/8/2016	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued) 955398		RADIO MAINT 7300 DUVAN DR RIVE 14-00-000-72550	330.00
			955399		RADIO MAINT 7850 183RD ST 14-00-000-72550	992.00
			955401		RADIO MAINT 7700 GRAPHICS DR 14-00-000-72550	150.00
			955402		RADIO MAINT 8300 185TH ST HARE 14-00-000-72550	340.00
			955403		RADIO MAINT 17000 80TH AVE GRI 14-00-000-72550	340.00
			955404		RADIO MAINT 8355 W 159TH ST BE 14-00-000-72550	100.00
			955407		RADIO MAINT TINLEY COURT PLAZ 14-00-000-72550	110.00
			955408		RADIO MAINT 7100 166TH ST 14-00-000-72550	230.00
			955409		RADIO MAINT 16644-50 OAK PARK, 14-00-000-72550	340.00
			955410		RADIO MAINT 9510-36 179TH ST CF 14-00-000-72550	340.00
			955412		RADIO MAINT 17549 DUVAN AVE W 14-00-000-72550	340.00
					Total :	4,342.00
162859	1/8/2016	004346 FRAME TECH, INC.	31956		WHEEL ALIGNMENT M191166 01-19-000-72540	65.00
					Total :	65.00
162860	1/8/2016	013509 FRANKIE'S RISTORANTE	121015		CATERING 60-00-000-72220	215.09
					01-24-000-72220	107.55
					01-23-000-72220	215.09
					Total :	537.73
162861	1/8/2016	004491 GEMPLER'S, INC.	SI02151828		WORK BOOTS/SCOTT UDAYKEE 01-25-000-73610	151.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162861	1/8/2016	004491 004491 GEMPLER'S, INC.	(Continued)		Total :	151.90
162862	1/8/2016	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ10161		REPAIRS FOUND DURING MAINTEN	
					01-19-000-72540	6,116.49
			AGJ10162		PREVENTATIVE MAINTENANCE ON	
					01-19-000-72540	5,374.69
			AGJ10163		REPAIR TIRE VALVE STEMS CORE	
					01-19-000-72540	210.00
					Total :	11,701.18
162863	1/8/2016	004542 GO PROMOTIONS	142226		PENS FOR CRIME PREVENTION	
				VTP-013673	01-17-215-73600	1,143.05
					Total :	1,143.05
162864	1/8/2016	012942 GODETTE, LAURA	010616		REIM.EXP.BROWNIES,COOKIES,TC	
					01-14-000-73115	12.22
					01-13-000-73110	14.23
					Total :	26.45
162865	1/8/2016	004538 GOLDY LOCKS	633945		DUPL KEY	
					60-00-000-73840	11.85
			634206		DUPL KEY	
					01-17-225-73600	5.50
					Total :	17.35
162866	1/8/2016	004493 GORDON FOOD SERVICE INC.	768116430		PLATES, TABLECLOTHS, DRESSING	
					01-56-000-72937	124.61
					Total :	124.61
162867	1/8/2016	017267 GOVHR USA, LLC	2-12-15-308		RECRUITMENT DIR OF PW	
					60-00-000-72790	6,720.57
					Total :	6,720.57
162868	1/8/2016	004438 GRAINGER	9923259304		EAR MUFFS, HANG & STACK BINS	
					60-00-000-73845	67.71
					01-24-000-73845	33.86
					01-23-000-73845	67.71
			9927153321		MODULE, PORTABLE OUTLET BOX	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162868	1/8/2016	004438 GRAINGER	(Continued)			
			9927672163		01-25-000-73570 WEATHERPROOF COVER	189.04
					60-00-000-72530	17.70
					01-24-000-72530	8.84
					01-23-000-72530	17.70
					Total :	402.56
162869	1/8/2016	013177 GREATER WILL COUNTY EMERG.	2016-16		2016 ASSOCIATION DUES/EMA	
					01-21-000-72720	100.00
					Total :	100.00
162870	1/8/2016	008043 HD SUPPLY WATERWORKS, LTD.	E929472		MTR WASHER	
			E945361		60-00-000-74175 METERS	45.96
			E957929	VTP-013691	60-00-000-74175	9,600.00
				VTP-013694	IPERL METERS AND TOUCHPADS 60-00-000-74175	9,600.00
					Total :	19,245.96
162871	1/8/2016	010380 HEARTLAND SERVICES, INC.	INV134248		<PD> - TOUGHBOOK REPAIR	
				VTP-013697	01-17-220-72565	384.76
					Total :	384.76
162872	1/8/2016	004741 HEARTS & FLOWERS	005634		FRESH ARRANGEMENT	
			005637		01-21-210-73110 PRESENTATION BOUQUET	58.00
					01-17-205-72974	50.00
					Total :	108.00
162873	1/8/2016	010238 HOME DEPOT CREDIT SERVICES	82624		**** 2304 MAILBOX AND SUPPLIES	
			94868		01-23-000-73840	76.95
					**** 2304 BATTERY,GRIP,CHARGER 60-00-000-73410	531.84
					Total :	608.79
162874	1/8/2016	010934 HOOSIER FIRE EQUIPMENT, INC.	0092256-IN		BUNKER GEAR	

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162874	1/8/2016	010934 HOOSIER FIRE EQUIPMENT, INC.	(Continued)	VTP-013494	01-19-000-74619 01-19-000-74619	24,932.15 67.20
					Total :	24,999.35
162875	1/8/2016	011712 HTCIA, INC.	56986085D1		MEMBERSHIP/TIM POULOS 01-17-225-72720	75.00
					Total :	75.00
162876	1/8/2016	014375 ILL. LIQUOR CONTROL COMM.	010616		BASSET LICENSE FEE 01-17-217-72720	250.00
					Total :	250.00
162877	1/8/2016	010150 ILLINOIS FIRE CHIEFS SEC. ASSO	FO-160055	VTP-013699	5 CLASSES - J DUFFY 01-19-000-72145	1,500.00
					Total :	1,500.00
162878	1/8/2016	005186 INTERSTATE BATTERY SYSTEM	24022361		BATTERIES 01-24-000-72540 01-17-205-72540	119.95 239.90
					Total :	359.85
162879	1/8/2016	004875 IRMA	IVC0009525		BONDS 01-19-000-72421	5.00
					Total :	5.00
162880	1/8/2016	005264 J & L ELECTRONIC SERV, INC	89072G	VTP-013369	RADIO CONSOLES 11-00-000-74165 11-00-000-74165	277.50 28.30
			89079G	VTP-013369	RADIO CONSOLES 11-00-000-74165	129,187.27
			89080G	VTP-013369	RADIO CONSOLES 11-00-000-74165	172,249.69
					Total :	301,742.76
162881	1/8/2016	005250 J & L METAL DOORS, INC.	714902		SOAP DISPENSER 73-80-000-72530	46.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162881	1/8/2016	005250 005250 J & L METAL DOORS, INC.	(Continued)		Total :	46.25
162882	1/8/2016	011212 KAISERCOMM	59950		MAINT.CONTRACT 2/1/16-4/30/16 01-25-000-72777	3,000.00
					Total :	3,000.00
162883	1/8/2016	005384 KIRBY SCHOOL DISTRICT # 140	010616		IMPACT FEES THRU AUG 2015 84-00-000-23106	22,800.00
					Total :	22,800.00
162884	1/8/2016	016616 KURTZ AMBULANCE SERVICE INC.	1189		EMS SERV CONTRACT 12/1/15-12/3 01-21-000-72856	74,750.54
					Total :	74,750.54
162885	1/8/2016	014190 LEHIGH HANSON	5541690		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	101.15 50.58 16.86
					Total :	168.59
162886	1/8/2016	012243 LET'S DO LUNCH INC.	17501		3 BOX LUNCHES 01-12-000-72220	27.50
					Total :	27.50
162887	1/8/2016	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20151231		SEARCHES,REPORTS 12/1/15-12/3 01-17-225-72852	39.35
					Total :	39.35
162888	1/8/2016	014846 LORENCE, BRUCE	0116		JAN16 LGB TRAIN MONTHLY MAIN1 73-67-000-72530	30.00
					Total :	30.00
162889	1/8/2016	007100 M. E.SIMPSON COMPANY, INC	27945		PITOT TESTS 60-00-000-72726	1,300.00
			27963		WATER METER 60-00-000-72726	140.00
			27982		VALVE ASSESSMENT 60-00-000-72790	2,208.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162889	1/8/2016	007100 007100 M. E.SIMPSON COMPANY, INC	(Continued)		Total :	3,648.00
162890	1/8/2016	016965 MAACO	913		VIN#1GNFK13099R254571 RUST RE 01-21-000-72540	1,800.00
					Total :	1,800.00
162891	1/8/2016	011800 MAC TOOLS DISTRIBUTOR	97935		RATCHETS 60-00-000-73410	299.98
					Total :	299.98
162892	1/8/2016	005765 MARTIN WHALEN O.S. INC.	573202		STAPLE CARTRIDGE 01-17-205-73110	29.10
					Total :	29.10
162893	1/8/2016	012631 MASTER AUTO SUPPLY, LTD.	15030-1163		CREDIT / RIB BELTS 01-19-000-72540	-42.48
			15030-1438		CREDIT / SOCKET 01-17-205-72540	-29.72
			15030-5078		GASKETS 60-00-000-72540	19.94
			15030-5309		DRIVERS MIRROR ASSY 01-17-205-72540	113.00
					Total :	60.74
162894	1/8/2016	006074 MENARDS	80833		VALVE,TUBECUTTER 01-25-000-72530	10.97
			80850		HINGES,PADLOCK,EYEBOLT 01-23-000-72530	11.55
			81500		ADAPTER,PLUG,BALL VALVE 01-25-000-72520	38.05
			81502		BUCKET,XYLOL,MIXER,PAIL,FRAME 01-25-000-72520	29.03
			81511		KETCHUP,DRILL BIT,MUSTARD,SCF 01-25-000-73115	3.60
					01-25-000-73410	29.33
			83980		HAMMER,LATCH BOX,DRIVEWAY M 01-23-000-73410	35.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162894	1/8/2016	006074 MENARDS	(Continued) 85792		FOOT WARMER,CARD TOOL,STOR 01-25-000-73410	164.57
			85793		PARTS,WIRE STRIPPER,COUPLING 60-00-000-73630	36.84
			85802		LUMBER 01-25-000-72520	50.59
			85803		BRUSH 01-25-000-73620	10.94
			85861		RATCHET 60-00-000-73410	59.64
			86155		PLUG IN 01-25-000-72530	21.97
			86235		MOP HEAD 01-25-000-73580	6.99
			86300		FAN HEATER 60-00-000-72525	25.94
Total :						535.24
162895	1/8/2016	005742 METRO POWER INC.	10763		GENERATOR REPAIRS/BATTERIES 01-25-000-72530	240.00
Total :						240.00
162896	1/8/2016	017362 MINUTE, LAWRENCE & MARIE	Ref001326587		UB Refund Cst #00457955 60-00-000-20599	60.96
Total :						60.96
162897	1/8/2016	005729 MR. RADIATOR & AIR COND SERV	037598		BRAZE FITTING 60-00-000-72540	65.00
Total :						65.00
162898	1/8/2016	015386 MUNICIPAL GIS PARTNERS, INC	2833		GIS STAFFING DEC 2015 01-14-000-72652	7,853.92
					60-00-000-72652	7,853.91
Total :						15,707.83
162899	1/8/2016	012099 NAPA AUTO PARTS	007054		3000 WATT INVERTER,REMOTE SW	

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162899	1/8/2016	012099 NAPA AUTO PARTS	(Continued)			
			007128		60-00-000-72540 AIR FILTER 60-00-000-72540	418.99 16.40
					Total :	435.39
162900	1/8/2016	011466 NEW ALBERTSONS INC.	P933000B001L0186Z		CAKE 01-56-000-72937	 14.30
					Total :	14.30
162901	1/8/2016	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	197.01
			5407231000		ACCT#5407231000 16250 OAK PAR 01-25-000-72511	474.16
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI 73-80-000-72511	289.91
					Total :	961.08
162902	1/8/2016	006178 NORMAN'S	4188		PATCH TURNOUT GEAR 01-19-000-74619	 18.00
					Total :	18.00
162903	1/8/2016	013599 OFFICE DEPOT	813783631001		RIBBON 14-00-000-73110	12.99
			813783729001		ENV,REPORT COVER 01-19-000-73110	85.47
					Total :	98.46
162904	1/8/2016	010702 O'MALLEY, JOHN D.	010116		BACKGRD INVEST R BEUCK JR MA 01-23-000-72446	 175.00
					Total :	175.00
162905	1/8/2016	010135 ONSITE COMMUNICATIONS USA, INC	44266		LABOR/DISPATCH CONSOLES FOR 11-00-000-74165	 297.50
					Total :	297.50
162906	1/8/2016	016869 OPTO SOLUTIONS INC	10479	VTP-013692	POST 4 RADIO 60-00-000-72525	 1,732.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162906	1/8/2016	016869 OPTO SOLUTIONS INC	(Continued)		60-00-000-72525	14.85
					Total :	1,746.85
162907	1/8/2016	006475 PARK ACE HARDWARE	050327/1		BAGS 33 GAL	
			050340/1		01-19-000-73410	7.99
					HAND WARMERS,SNIPS	
					01-23-000-73870	21.58
					Total :	29.57
162908	1/8/2016	012107 PARK HILL CAR WASH & LUBE	123115		FULL SERVICE WASH 12/1/15-12/31	
					01-17-205-72540	52.08
					Total :	52.08
162909	1/8/2016	006727 PATTEN INDUSTRIES, INC	P50C0929930		FILTER	
			P50C0930023		01-23-000-72530	64.18
					SWITCH	
					01-23-000-72530	11.94
			P50C0930126		FREIGHT	
					01-23-000-72540	10.77
					Total :	86.89
162910	1/8/2016	006506 PITT, JAMES	122215		EXCAVATING & BACKFILLING 6823	
			122615		60-00-000-72745	750.00
					EXCAVATING WATER MAIN 7507 W	
					60-00-000-72745	1,000.00
					Total :	1,750.00
162911	1/8/2016	006780 POMP'S TIRE SERVICE, INC	410341496		TIRES,TIRE USER FEE,DELIVERY F	
					01-17-205-73560	99.36
					Total :	99.36
162912	1/8/2016	006635 POWER EQUIPMENT LEASING CO.	23365	VTP-013650	WINCH ROPE FOR UNIT 31 ELLIO1	
					01-24-000-72530	1,234.88
					Total :	1,234.88
162913	1/8/2016	017172 PRAIRIE STATE STRATEGIES, LLC	010416		PROF SERV DEC'15 BROADEN PUE	
					60-00-000-72790	1,125.00

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162913	1/8/2016	017172 PRAIRIE STATE STRATEGIES, LLC	(Continued) 120215		BROADEN PUBLIC AWARENESS NC 60-00-000-72790 01-14-000-72790	675.00 750.00
Total :						2,550.00
162914	1/8/2016	006559 PRAXAIR/GAS TECH	54525649		ACETYLENE,PRESSURE 60-00-000-73730 01-24-000-73730 01-23-000-73730	62.22 31.11 62.22
Total :						155.55
162915	1/8/2016	012902 PRO PARTS INC.	162604		DEF 55 GAL DRUM 01-23-000-72540 01-24-000-72540	84.50 84.50
			162653		ROTORS,SNOW BLADE 60-00-000-72540 01-24-000-72540 01-17-205-72540	89.85 89.85 123.96
Total :						472.66
162916	1/8/2016	006531 PROFFITT, CYNTHIA	123115		REIM.EXP.MILEAGE 12/1/15-12/31/1 01-21-000-72130	9.20
Total :						9.20
162917	1/8/2016	006850 QUILL CORPORATION	13486		CALENDAR,PENS,STENO BOOK,PC 01-30-000-73110	51.44
			13487		ENV 01-30-000-73110	64.59
Total :						116.03
162918	1/8/2016	006361 RAY O'HERRON CO. INC	1572399-IN		UNIFORM & SUPPLIES 01-17-205-73610	1,479.79
			1572887-IN		VEST,HOLSTER,HELMET 01-17-205-73610	168.00
Total :						1,647.79

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162919	1/8/2016	006874 ROBINSON ENGINEERING CO. LTD.	15110294		PROJ#14-471 LEGACY DISTRICT S 65-00-000-72840	7,111.50
					Total :	7,111.50
162920	1/8/2016	015423 ROY ZENERE TRUCKING &	3825		2"-6" PUSH 01-23-000-72785	14,762.00
					Total :	14,762.00
162921	1/8/2016	016334 RUSH TRUCK CENTERS	3001177376		TANK CABLE,NUT,WASHER,AIR QU 01-23-000-72540	470.72
			3001189575		HEATER 60-00-000-72540	54.40
			98234726		CREDIT / BRAKE-CORE KIT 01-23-000-72540	-63.84
					Total :	461.28
162922	1/8/2016	007629 SAM'S CLUB DIRECT	6616		SODA,CANDY 01-14-000-73115	37.45
			7064		COPY PAPER,WATER,SODA,GRN T 01-17-205-73110	198.72
					01-25-000-73115	8.78
					01-23-000-72974	37.91
			8324		WATER,COPY PAPER,SODA 01-14-000-73115	5.27
					01-25-000-73115	5.27
					01-30-000-73110	5.27
					01-31-000-73110	5.27
					01-14-000-73110	12.42
					60-00-000-73110	12.42
					01-30-000-73110	12.42
					01-31-000-73110	12.42
					01-14-000-73115	17.36
					60-00-000-73115	10.54
			8326		SODA 01-14-000-73115	10.88
					Total :	392.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162923	1/8/2016	007572 SCHAAF EQUIPMENT CO. INC.	1000044715		CARB 60-00-000-72530	138.62
					Total :	138.62
162924	1/8/2016	007404 SEAMAN, DAVID G.	010516		REIM.EXP.PARKING/METROPOLITA 01-11-000-72130	31.00
					Total :	31.00
162925	1/8/2016	010969 SEXTON PROPERTIES R.P., LLC	12302015-39		SEMI SOIL 60-00-000-73681 01-23-000-72890 60-00-000-73681 01-23-000-72890	98.00 42.00 3.50 1.50
					Total :	145.00
162926	1/8/2016	013060 STANDARD INDUSTRIAL &	20425		INSTALL NEW SAFETY LEG 01-25-000-72530	619.00
					Total :	619.00
162927	1/8/2016	012238 STAPLES BUSINESS ADVANTAGE	3287934954		INK CARTRIDGES 01-17-205-73110 01-17-215-73600	55.96 324.52
			3287934955		STORAGE BOXES,ENV,FACIAL TISS 01-17-205-73110	140.96
			3287934956		AUTOMATIC DESKTOP FOLDER 01-35-000-73110	269.99
					Total :	791.43
162928	1/8/2016	011189 STAPLES CREDIT PLAN	1452176031		BROWN KRAFT CLASP 01-21-210-73110	26.49
			60702		BINDERS 01-14-000-73110	39.97
					Total :	66.46
162929	1/8/2016	015452 STEINER ELECTRIC COMPANY	S005244571.001		RCPT 01-25-000-73570	23.60
			S005248676.002		BLANK MODULE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162929	1/8/2016	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S005252815.001		01-25-000-73570	6.00
					RCPT,FACEPLATE	
					11-00-000-74165	53.84
					Total :	83.44
162930	1/8/2016	007297 SUTTON FORD INC./FLEET SALES	424363		IKT KEY	
			424469		01-17-205-72540	100.74
					KIT JET	
					01-30-000-72540	4.59
					Total :	105.33
162931	1/8/2016	011069 TASER INTERNATIONAL	TASE38545		IL RECERT TASER INSTRUCTOR CO	
					01-17-220-72140	200.00
					Total :	200.00
162932	1/8/2016	007777 THOMPSON ELEVATOR INSPECTION	15-4777		ELEV INSPECTION & REINSPECTIO	
			15-4845		01-30-000-72853	492.00
					10 SEMI-ANNUAL ELEV INSPECTIO	
					01-30-000-72853	380.00
					Total :	872.00
162933	1/8/2016	014854 THOMSON REUTERS-WEST PYMNT CTF 833243535			WEST PAYMENT 12/1/15-12/31/15	
					01-17-225-72720	165.97
					Total :	165.97
162934	1/8/2016	013040 TINLEY PARK FIRE DEPT.	16-03		PETTY CASH REIM/MTG,KITCHEN,F	
					01-19-000-72220	22.17
					01-20-000-72220	116.92
					01-19-000-73870	35.74
					01-20-000-72220	57.96
					01-20-000-73870	7.99
					01-19-000-72110	6.96
					Total :	247.74
162935	1/8/2016	010565 TP HOTEL & CONVENTION CTR LLC	010616		BANQUET/STRATEGIC PLANNING	
					01-14-000-72220	971.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162935	1/8/2016	010565	010565 TP HOTEL & CONVENTION CTR LLC (Continued)		Total :	971.54
162936	1/8/2016	007955	TRAFFIC CONTROL & PROTECTION		SIGN MATERIAL	
			85332	VTP-013460	01-23-000-73830	2,971.25
			85344	VTP-013651	MANHOLE PROTECTION RINGS	
					01-23-000-73790	950.00
					Total :	3,921.25
162937	1/8/2016	007930	TRANSUNION		CREDIT SUMMARY,REPORTS,ALEF	
			12500606		01-17-225-72852	109.00
					Total :	109.00
162938	1/8/2016	008040	UNDERGROUND PIPE & VALVE CO		COMPRESSION COUPLING,VALVE,I	
			012918		60-00-000-73630	807.00
					Total :	807.00
162939	1/8/2016	007987	UNITED METHODIST CHURCH		JAN16 COMMUTER PARKING LOT F	
			0116		70-00-000-72621	1,200.00
					Total :	1,200.00
162940	1/8/2016	006362	VILLAGE OF OAK LAWN		ACCT#1-9990015-00 12/1/15-1/1/16	
			1-9990015-00		60-00-000-73220	976,678.75
			4442		WATER LOAN INTEREST 4TH QUAF	
					60-00-000-73221	3,806.31
					Total :	980,485.06
162941	1/8/2016	012368	VISION INTEGRATED GRAPHICS,LLC		JAN'16 WATER BILLS	
			478185		60-00-000-72310	1,837.16
					Total :	1,837.16
162942	1/8/2016	010165	WAREHOUSE DIRECT WORKPL SOLTNS 2922732-0		CLIPBOARDS	
					60-00-000-73110	37.95
					01-23-000-73110	37.95
			2922826-0		PENS,PENCILS	
					60-00-000-73110	18.84
					01-23-000-73110	18.84
			2928070-0		TOILET TISSUE	
					01-25-000-73580	99.66

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162942	1/8/2016	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)	Total :	213.24
162943	1/8/2016	011055	WARREN OIL CO.	I0952325	N.L. GAS USED 12/12/15-12/29/15	
					01-17-205-73530	8,424.40
					01-19-000-73530	460.43
					01-20-000-73530	132.73
					01-21-000-73530	189.29
					60-00-000-73530	1,429.07
					01-23-000-73530	1,347.47
					01-24-000-73530	401.30
					01-30-000-73530	196.00
					01-32-000-73530	41.58
					01-12-000-73530	209.94
					01-14-000-73532	38.99
					01-14-000-73533	61.20
					01-53-000-73530	223.37
			I0952326		DIESEL USED 12/12/15-12/29/15	
					01-19-000-73545	1,532.39
					60-00-000-73545	673.58
					01-23-000-73545	2,412.31
					01-24-000-73545	149.29
					01-42-000-73545	195.79
					01-14-000-73531	1,908.13
					Total :	20,027.26
162944	1/8/2016	008342	WHOLESALE DIRECT, INC.	000217350	FIRE VULCAN LED	
				000218452	01-24-000-72540	219.97
					MAP READING LITE	
					01-23-000-72540	99.78
					01-17-205-72540	99.78
					01-23-000-72540	6.10
					01-17-205-72540	6.10
			100006299		CREDIT/ FIRE VULCAN LED	
					01-24-000-72540	-219.97
					Total :	211.76
162945	1/8/2016	014197	WRB LLC CONSULTING	016-14	MNGMNT SERV 11/30/15-12/25/15	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162945	1/8/2016	014197 WRB LLC CONSULTING	(Continued)		60-00-000-72790	11,130.00
					01-23-000-72790	11,130.00
					Total :	22,260.00
162946	1/8/2016	008226 WYMAN & COMPANY	43001		FRAMING	
					01-20-000-72974	128.00
					Total :	128.00
162947	1/8/2016	014064 ZIEBELL WATER SERVICE PROD INC	231892-000		WATER FITTINGS	
				VTP-013672	60-00-000-73630	1,165.18
					Total :	1,165.18
808829580	1/6/2016	017363 IH3 PROPERTY ILLINOIS, LP	Ref001326588		UB Refund Cst #00492440 Dup Payt	
					60-00-000-20599	39.99
					Total :	39.99
118 Vouchers for bank code : apbank						Bank total : 1,626,121.72
118 Vouchers in this report						Total vouchers : 1,626,121.72

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
12/31/2015 9:49:45AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162755	12/31/2015	002734 AIR ONE EQUIPMENT, INC	108964	VTP-013641	PMI, ROPE TECH GLOVES FOR KEI	
					01-19-000-72644	319.50
					01-19-000-72644	19.00
			109010		FRONT PASSPORT 6 FRAMES,INSE	
					01-19-000-74619	382.00
					Total :	720.50
162756	12/31/2015	002418 AMERICAN LEGION POST NO. 615	123015		HOT CHOCOLATE VOL & STAFF/HO	
					01-35-000-72954	28.00
					Total :	28.00
162757	12/31/2015	002628 AMERICAN WATER	123015		SEWER TREATMENT SERV BROOK	
					60-00-000-73225	30,331.22
					Total :	30,331.22
162758	12/31/2015	002537 AURELIO'S PIZZA	304		PIZZAS/B-DIV PATROL LUNCHEON	
					01-17-205-72220	175.00
					Total :	175.00
162759	12/31/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150331		HAULING SPOILS	
					60-00-000-73681	378.00
					01-23-000-72890	162.00
					Total :	540.00
162760	12/31/2015	016805 BREWERS ASSOCIATION, INC	121615		MEMBERSHIP IVAN BAKER	
					01-32-000-72720	155.00
					Total :	155.00
162761	12/31/2015	003406 CDS OFFICE TECHNOLOGIES	INV0969660		UPGRADE BACK END SOFTWARE	
					09-00-000-74604	900.00
					Total :	900.00
162762	12/31/2015	003243 CDW GOVERNMENT INC.	BNB9179		INK	
					60-00-000-73110	208.95
			BNG4691		SHURE WINDSCREEN	
					01-25-000-72530	42.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162762	12/31/2015	003243 003243 CDW GOVERNMENT INC.	(Continued)		Total :	251.85
162763	12/31/2015	017057 CHICAGO TRIBUNE COMPANY, LLC	002423100		CLASSIFIED LISTING NOTICE TO C 60-00-000-72330	460.56
					Total :	460.56
162764	12/31/2015	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST : 01-19-000-73870	18.99
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72720	33.71
					Total :	52.70
162765	12/31/2015	013878 COMED - COMMONWEALTH EDISON	5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	312.78
					Total :	312.78
162766	12/31/2015	017360 CROHN, RYAN	Ref001326448		UB Refund Cst #00493501 60-00-000-20599	158.93
					Total :	158.93
162767	12/31/2015	003635 CROSSMARK PRINTING, INC	27722		SHIPPING CHARGES LETTERHEAD 01-14-000-73210	15.00
			27723		BLDG DEPT FIELD CORRECTION N 01-30-000-72310	239.42
					Total :	254.42
162768	12/31/2015	003517 CURRIE MOTORS	M2364	VTP-013117	2016 FORD TRANSIT CARGO VAN 60-00-000-74230	34,803.00
					Total :	34,803.00
162769	12/31/2015	003240 CUTRANO, MIKE	582707980		CABLES 01-46-000-72982	96.63
					Total :	96.63
162770	12/31/2015	017356 DAILY SOUTHTOWN	74072186		SUBSCRIPTION 01-14-000-72720	312.00
					Total :	312.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162771	12/31/2015	004009 EAGLE UNIFORM CO INC	241678		BOOTS	
			242345		01-19-000-73610	136.00
				VTP-013610	DRESS CAP EMBLEM - ENGINEER	
					01-19-000-73610	74.75
			242411		01-19-000-73610	27.50
					GLOVES AND DUTY BELT FOR KEV	
			242442	VTP-013661	01-19-000-73610	26.25
					1 - METAL NAME TAG, BELT AND BC	
			242443	VTP-013659	01-19-000-73610	139.00
					DUTY PANTS - MAZZIOTTA	
			242443	VTP-013660	01-19-000-73610	164.97
			242449		2 - DUTY BELTS - TIM BROOKS	
				VTP-013657	01-19-000-73610	40.00
					Total :	608.47
162772	12/31/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8998		REPL NUMBERS SET UP/LAYOUT	
			9013		01-17-205-72540	42.91
					GRAPHICS 23B,23A	
			9025		01-17-205-72540	158.45
					REPL NUMBERS 5B	
					01-17-205-72540	10.00
					Total :	211.36
162773	12/31/2015	012784 EMERGENCY VEHICLE TECHNOLOGIES	3677		KUSSMAUL SUPER AUTO EJECT 15	
			3678	VTP-013643	01-19-000-72540	1,179.90
					STROBE,RELAY,PARK KILL MODUL	
					01-19-000-72540	289.90
					Total :	1,469.80
162774	12/31/2015	014684 FAIRFAX II ASSOCIATION	122915		REIM.EXP.SINKING STORM SEWEF	
					01-23-000-72790	200.00
					Total :	200.00
162775	12/31/2015	004177 FEDERAL SIGNAL CORP.	6194916		STROBE	
					01-19-000-72540	420.70
					Total :	420.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162776	12/31/2015	004756 FIRST MIDWEST BANK 312	312-136		SAFE DEPOSIT RENTAL #312-136 01-17-205-73600	137.00
					Total :	137.00
162777	12/31/2015	015058 FLEETPRIDE	74111029		MINIATURE BULBS 01-19-000-72540	5.14
					Total :	5.14
162778	12/31/2015	011132 FORCE ENTERPRISES	030764		HOLIDAY CARDS/ENV 01-14-000-72310	589.62
					Total :	589.62
162779	12/31/2015	011611 FOX VALLEY FIRE & SAFETY CO.	955400		RADIO MAINT,PROGRAMMING,REL 14-00-000-72550	589.00
			955405		RADIO MAINT WILLIE'S WEE-NEE V 14-00-000-72550	100.00
			955406		RADIO MAINT HARBOR TOOL 8300 14-00-000-72550	150.00
			955411		RADIO MAINT,DOOR TAMPER RIZZ 14-00-000-72550	340.00
			955626		RADIO MAINT AMISH FURNITURE 8 14-00-000-72550	100.00
			957513		MAINT FEES RADIOS,KELTRON,LS 14-00-000-72750	3,987.50
					Total :	5,266.50
162780	12/31/2015	004538 GOLDY LOCKS	633923		DUPL KEY 01-17-205-72540	7.90
					Total :	7.90
162781	12/31/2015	017359 GONZALEZ LANDSCAPING	121515		9231 SPRUCE LANE/17201 TEAKW 01-23-000-72790	4,700.00
					Total :	4,700.00
162782	12/31/2015	004593 HARALD VIKING LODGE NO. 13	121715		OCT'15 POSTER CONTEST DINNER 01-20-000-72220	30.00
					Total :	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162783	12/31/2015	004746 HEATHER'S HAUS FLORIST	349506		PLANTS 01-14-000-73870	60.00
					Total :	60.00
162784	12/31/2015	012328 HOMER INDUSTRIES	S82815		DROP CHARGES - CHIPS 01-23-000-72890	100.00
					Total :	100.00
162785	12/31/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17501		REGISTRATION RIORDAN,PROPER 01-20-000-72170	75.00
					Total :	75.00
162786	12/31/2015	017361 JOHNSON, JESSICA	Ref001326449		UB Refund Cst #00497815 60-00-000-20599	20.53
					Total :	20.53
162787	12/31/2015	005617 LANDHEIM TRAINING CENTER	43441		BOARDING FOR YAMBO 12/7/15-12/ 01-17-220-72240	337.95
					Total :	337.95
162788	12/31/2015	005537 LORENDO, STEVE	122215		REIM. EXP. TUITION 01-20-000-72143	742.50
					Total :	742.50
162789	12/31/2015	001474 MANUFACTURERS' NEWS, INC	DS066-2X		MARKETING DATABASE 01-32-000-72987	693.00
					Total :	693.00
162790	12/31/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-347540		FILTER 01-24-000-72540	12.17
			40-348152		01-17-205-72540	59.90
					BRAKE PAD,RTR ASY #8S 01-17-205-72540	123.72
					Total :	195.79
162791	12/31/2015	005765 MARTIN WHALEN O.S. INC.	571223	VTP-013635	<PD> - REPLACEMENT HV COPIER 30-00-000-74127	11,988.00
			CM56323		CREDIT / CANON STAPLE J1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162791	12/31/2015	005765 MARTIN WHALEN O.S. INC.	(Continued)		01-30-000-72750	-59.00
					Total :	11,929.00
162792	12/31/2015	006074 MENARDS	85558	VTP-013648	2 STORAGE UNITS 01-19-000-74619	348.00
					Total :	348.00
162793	12/31/2015	016576 MICHIGAN RESCUE CONCEPTS LLC	9313	VTP-013519	VESTS 01-19-000-73410	756.00
					Total :	756.00
162794	12/31/2015	005904 MIDWEST AIR PRO	12749	VTP-013555	EXHAUST REMOVAL EQUIPMENT 01-19-000-72530	3,440.00
					Total :	3,440.00
162795	12/31/2015	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102051489:01		CYL KIT,SWITCH,CATCH/VILLAGE E 01-42-000-72540	217.39
					Total :	217.39
162796	12/31/2015	016256 MITTELMAN, JONATHAN	111815		PER DIEM:LODG,MEALS,FUEL/POL 01-17-220-72140	612.06
					Total :	612.06
162797	12/31/2015	014443 MURPHY & MILLER, INC.	24168	VTP-013632	EMERGENCY REPLACEMENT OF T 73-67-000-72520	5,983.00
					Total :	5,983.00
162798	12/31/2015	006216 NORTH EAST MULTI-REG TRAINING	202393		BELOW 100-INTENSIVE 12/16/15 01-17-220-72140	80.00
					Total :	80.00
162799	12/31/2015	010702 O'MALLEY, JOHN D.	122815		BACKGRD INVEST/SANDRA SZCZE 01-15-000-72446	125.00
					Total :	125.00
162800	12/31/2015	012575 P & G KEENE ELECTRICAL	196030		ALTERNATOR FOR UNIT 9B 01-17-205-72540	321.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162800	12/31/2015	012575 012575 P & G KEENE ELECTRICAL	(Continued)		Total :	321.20
162801	12/31/2015	006475 PARK ACE HARDWARE	028964/2		FASTENERS,FLAT SLOT,RECEPTAC 01-19-000-72524	15.27
					Total :	15.27
162802	12/31/2015	006499 PITNEY BOWES INC	511976		RENTAL ACCT#0097-6269-88-6 1/16 01-14-000-72750 60-00-000-72750	75.00 75.00
					Total :	150.00
162803	12/31/2015	006527 PRESERVATION ACTION	112415		MEMBERSHIP/BRAD BETTENHAUS 01-54-000-72720	40.00
					Total :	40.00
162804	12/31/2015	017181 PRO-AM TEAM SPORTS	PPD004134		T-SHIRTS 01-23-000-73610 60-00-000-73610	45.00 42.50
			PPD004135		SWEATSHIRT/PRINT 60-00-000-73610	56.00
					Total :	143.50
162805	12/31/2015	006531 PROFFITT, CYNTHIA	073115		REIM. EXP. MILEAGE 28.6 @ 57.5 7/ 01-21-000-72130	16.45
			083115		REIM. EXP. MILEAGE 25.1 @ 57.5 8/ 01-21-000-72130	14.43
			09/01/2015		REIM. EXP. MILEAGE 19 @ 57.5 9/1. 01-21-000-72130	10.93
			100115		REIM. EXP.LUNCH & MILEAGE 73.4 01-21-000-72130 01-21-000-72140	42.25 8.00
			110115		REIM. EXP. MILEAGE 14 @ 57.5 11/ 01-21-000-72130	8.05
					Total :	100.11
162806	12/31/2015	006850 QUILL CORPORATION	19127		CALENDARS,DESK PAD 01-30-000-73110	203.52
			19128		16 HOD TODAY IS REFILL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162806	12/31/2015	006850 QUILL CORPORATION	(Continued)		01-30-000-73110	13.93
					Total :	217.45
162807	12/31/2015	014412 RAINS, SCOTT	41524760274		REIM. EXP. DOG FOOD/YAMBO	
					01-17-220-72240	52.99
					Total :	52.99
162808	12/31/2015	006974 RINGHOFER, WILLIAM	111415		PER DIEM: LODG,MEALS/STRATEG	
					01-17-220-72140	590.70
					Total :	590.70
162809	12/31/2015	006874 ROBINSON ENGINEERING CO. LTD.	15120106		PROJ#14-653 TP OAK PARK AVE RE	
					30-00-000-75806	14,119.20
					Total :	14,119.20
162810	12/31/2015	006874 ROBINSON ENGINEERING CO. LTD.	15120308		PROJ#08-562.TP13 2013-2014 NBIS	
					01-23-000-72840	1,803.75
			15120315		PROJ#14-490.04 2016 MUNICIPAL F	
					71-00-000-75801	5,965.65
					30-00-000-75127	2,963.05
					30-00-000-75801	675.80
			15120316		PROJ#11-228.05 GAYNELLE WATEF	
					62-00-000-75705	3,269.25
			15120317		PROJ#13-566.01 NORTH CREEK BL	
					62-00-000-75702	3,081.50
			15120318		PROJ#14-489 ST LIGHTING RESEA	
					30-00-000-75500	3,713.00
			15120319		PROJ#15-005.014 2015 PMP RESUF	
					05-00-000-72840	7,656.89
					Total :	29,128.89
162811	12/31/2015	006874 ROBINSON ENGINEERING CO. LTD.	15120101		PROJ#04-252.01 TP 191 ST RECON	
					30-00-000-75806	3,710.20
					Total :	3,710.20
162812	12/31/2015	005771 RSM US LLP	M-4720881-541		ACCT#315-151-4 AUDIT 4/30/15 FIN	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162812	12/31/2015	005771 RSM US LLP	(Continued)			
					01-14-000-72845	3,290.00
					12-00-000-72845	140.00
					17-00-000-72845	350.00
					18-00-000-72845	350.00
					19-00-000-72845	350.00
					60-00-000-72845	2,240.00
					70-00-000-72845	280.00
					Total :	7,000.00
162813	12/31/2015	006922 RUBINO'S ITALIAN IMPORTS	271		DINNER	
					01-11-000-72220	65.52
					Total :	65.52
162814	12/31/2015	007629 SAM'S CLUB DIRECT	3111		WIPES,NAPKINS,WATER,COPY PAF	
					01-20-000-73110	55.68
					01-14-000-73110	13.92
					60-00-000-73110	13.92
					01-30-000-73110	13.92
					01-31-000-73110	13.92
					01-14-000-73115	11.35
					60-00-000-73115	11.36
					01-30-000-73110	11.36
					01-31-000-73110	11.35
					60-00-000-73550	7.96
					01-25-000-73115	10.46
			4730		GIFT BASKETS/EMA VOLUNTEERS	
					01-21-000-72988	139.09
			5847		SODA,COPY PAPER,WATER,SPOOI	
					01-14-000-73115	12.32
					01-14-000-73110	13.92
					60-00-000-73110	13.92
					01-30-000-73110	13.92
					01-31-000-73110	13.92
					01-14-000-73115	11.87
					60-00-000-73115	11.87
					01-30-000-73110	11.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162814	12/31/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-31-000-73110	11.87
					60-00-000-73840	15.49
					01-24-000-73840	7.74
					01-23-000-73840	15.49
					60-00-000-73840	14.03
					01-24-000-73115	7.01
					01-23-000-73115	14.03
			6601		OFFICE,JANT,CONF SUPPLIES,BAT	
					01-17-205-73110	329.71
					01-17-205-73570	34.84
					01-17-205-73315	79.79
					Total :	947.90
162815	12/31/2015	017357 SORAGHAN, BILL	122915		LIEN RELEASE 7701 W 183RD ST P	
					84-00-000-20199	5,244.71
			122915.		LIEN RELEASE 7701 W 183RD ST P	
					84-00-000-20199	5,244.72
					Total :	10,489.43
162816	12/31/2015	012238 STAPLES BUSINESS ADVANTAGE	3284875539		FLIP CHARTER,VIEW BINDER,WOF	
					01-14-000-73110	166.96
					01-12-000-73110	146.96
			3286958192		CREDIT/STAMP,RPT CVR	
					01-17-205-73110	-30.64
			3287542831		TONER,BATTERY AAA	
					01-17-205-73110	212.98
			3287542832		PICKUP NO RESHIP CREDIT BAGA	
					01-14-000-73110	-153.98
			3287542833		PPR CLPS,ENV,MOISTENER,DAB N	
					01-13-000-73110	54.95
					01-14-000-73110	111.12
			3287542834		NOTEBOOK	
					01-13-000-73110	39.96
					Total :	548.31
162817	12/31/2015	007777 THOMPSON ELEVATOR INSPECTION	15-4644		ELEVATOR INSPECTION/PNC BANK	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162817	12/31/2015	007777 THOMPSON ELEVATOR INSPECTION	(Continued)			
			15-4645		01-30-000-72853	75.00
					14 SEMI-ANNUAL ELEVATOR CODE	
					01-30-000-72853	532.00
					Total :	607.00
162818	12/31/2015	002064 TINLEY PARK HISTORICAL SOCIETY	123115		PAYOUT BALANCE OF COLLECTION	
					84-00-000-20188	398.65
					Total :	398.65
162819	12/31/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN695609		FSA-ADMIN FEES 2/1/16-2/29/16	
					01-14-000-72449	192.91
					Total :	192.91
162820	12/31/2015	011904 UPS	0000626634515		SHIPPER#626634	
					60-00-000-72110	7.69
					Total :	7.69
162821	12/31/2015	012368 VISION INTEGRATED GRAPHICS,LLC	477697		LATE NOTICES NOV 1ST BILLS	
					60-00-000-72310	363.02
					60-00-000-72110	484.61
					Total :	847.63
162822	12/31/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS 2927800-0			CALENDAR REFILL,DESKPAD	
			2927842-0		01-21-000-73110	30.63
					RIBBONS	
					01-21-000-73110	24.17
					Total :	54.80
162823	12/31/2015	017083 WILLIAMS ASSOC. ARCHITECTS LTD	0016807	VTP-013176	FACILITY PLANNING SERVICES FO	
					30-00-000-72841	1,952.61
					Total :	1,952.61
162824	12/31/2015	008238 WINSTON'S MARKET	3102		911-EMA MEMBERS CHRISTMAS P/	
					01-21-000-72220	138.06
					01-21-210-72220	46.02
					Total :	184.08

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70		Vouchers for bank code : apbank			Bank total :	180,800.34
70		Vouchers in this report			Total vouchers :	180,800.34

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
12/24/2015 9:11:33AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126073	12/23/2015	007217 STATE DISBURSEMENT UNIT	122415		EMPL#V-00142 WAGE GARNISHME 86-00-000-20440	377.57
Total :						377.57
126074	12/24/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR010116		HEALTH INS-DEC.PMT/JAN-DEC CC 86-00-000-20430	266.60
Total :						266.60
126075	12/24/2015	003127 BLUE CROSS BLUE SHIELD	PR010116		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	517.00
Total :						517.00
126076	12/24/2015	004640 HEALTHCARE SERVICE CORPORATION	PR010116		A/C#271855-HEALTH INS-DEC. PMT 86-00-000-20430	11,557.45
Total :						11,557.45
4 Vouchers for bank code : ap_py						Bank total : 12,718.62

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162666	12/24/2015	015182 A T & T	708239310212		ACCT#708 239-3102 183 7 ETSB 11/ 11-00-000-72790	478.09
			708239758012		ACCT#708 239-7580 576 4 ETSB 11/ 11-00-000-72790	3,974.90
					Total :	4,452.99
162667	12/24/2015	002411 ALEXANDER CHEMICAL CORP	SLS 10040843		CHLORINE,RETURNABLE CONTAIN 60-00-000-73550	3,485.00
					Total :	3,485.00
162668	12/24/2015	002517 ALLIED ELECTRONICS INC.	9005399793	VTP-013654	SCADA PARTS 60-00-000-72525 60-00-000-72525	412.12 16.23
					Total :	428.35
162669	12/24/2015	002470 AMPEST EXTERMINATION LLC	T31467		SERV BEES/WASPS/HORNETS NE 01-23-000-72790	175.00
					Total :	175.00
162670	12/24/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP010116		HEALTH INS EXPENSE-DEC PMT/JA 60-00-000-72435	266.59
					Total :	266.59
162671	12/24/2015	010953 BATTERIES PLUS - 277	277-388114		BATTERY 01-19-000-73410	19.50
			277-388600		BATTERIES 14-00-000-74150	140.00
					Total :	159.50
162672	12/24/2015	015212 BETTENHAUSEN AUTOMOTIVE	182005DOW		CAP FUEL 60-00-000-72540	16.88
					Total :	16.88
162673	12/24/2015	003127 BLUE CROSS BLUE SHIELD	AP010116		IL065LB000001212-0 HEALTH INS E 01-30-000-72435 60-00-000-72435 01-12-000-72435 01-17-205-72435	215.50 74.50 78.00 149.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162673	12/24/2015	003127 BLUE CROSS BLUE SHIELD	(Continued)		01-23-000-72435	149.00
					Total :	666.00
162674	12/24/2015	017354 BROWN, CHERYL	Ref001326312		UB Refund Cst #00484693	
					60-00-000-20599	0.73
					Total :	0.73
162675	12/24/2015	003024 BYRNE, NANCY	122215		REIM. EXP. COPY PAPER	
					83-00-000-72923	22.61
					Total :	22.61
162676	12/24/2015	011929 CAPITAL ONE BANK (USA), N.A.	111115		CLICK N SHIP 9405 5036 9930 0186	
			111115.		01-13-000-72110	5.25
			111215		CLICK N SHIP 9405 5036 9930 0187	
			111215		01-13-000-72110	11.30
			111215		DATA MARKETING SERVICE FEE	
			111215		01-32-000-72954	90.00
			111215		GAMES,DECOR/HOLIDAY MARKET	
			111515		01-35-000-72954	72.71
			111715		CANDY CANES/HOLIDAY MARKET	
			111715		01-35-000-72954	144.00
			111715		LUNCH/DAVID NIEMEYER	
			111715		01-12-000-72170	25.00
			111815		MEMBERSHIP/DONNA FRAMKE	
			111915		01-35-000-72720	390.00
			112315		FLOWERS	
			112415		83-00-000-73870	50.50
			120115		BUSINESS INFO REPORT	
			120115		01-32-000-72954	121.99
			120115		REGISTRATION 2015 ANNUAL REP	
			120115		01-32-000-72220	75.00
			120115		HOLIDAY RECEPTION-MEMBER	
			120115		01-12-000-72220	50.00
			120115		BAKERY ITEMS FOR STRATEGIC PI	
			120115		01-14-000-72220	18.73
			120115		FOOD FOR STRATEGIC PLANNING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162676	12/24/2015	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-14-000-72220	35.64
			120215		REGISTRATION BRAD BETTENHAU	
					01-15-000-72170	99.00
			120215		BOWLS	
					01-14-000-72220	14.13
			120315		DONUTS & COFFEE	
					01-14-000-72220	55.42
			120815		SODA FOR MID YEAR BUDGET REV	
					01-11-000-72220	30.34
			120915		IDS SOFTWARE FOR FORD VEHICL	
					01-17-205-72655	339.60
					01-20-000-72655	84.90
					01-23-000-72655	212.25
					60-00-000-72655	212.25
					Total :	2,138.01
162677	12/24/2015	003304 CARLIN-MORAN LANDSCAPE INC	1084A		MOWING & WEED WHACKING VAR	
					01-30-000-72881	415.00
			1132A		MOWING & WEED WHACKING VAR	
					01-30-000-72881	710.00
			1267A		REMOVING SUMMER PLANTS INST	
					01-23-000-72881	3,960.00
					Total :	5,085.00
162678	12/24/2015	003396 CASE LOTS INC.	010100		CAN LINERS	
					01-25-000-73580	106.79
					73-80-000-73580	28.90
					Total :	135.69
162679	12/24/2015	003243 CDW GOVERNMENT INC.	BLN1831		HP CF280A 80A-2.7K BLK TNR M40	
					01-19-000-73110	389.99
			BLQ0504		TRIPP 3FT DISPLAYPORT MONITOR	
					01-14-000-72565	29.34
			BML4412		HP CF2804 80A-2.7K BLK TNR M401	
					01-21-210-73110	389.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162679	12/24/2015	003243	003243 CDW GOVERNMENT INC.	(Continued)	Total :	809.32
162680	12/24/2015	003229	CED/EFENGEE	5025-496893	PART PHIL	
				5025-496936	01-24-000-73570	133.24
				5025-496967	F32T8HL735ALTO30PK	
					01-25-000-73570	175.52
					THHN	
					01-24-000-73570	65.95
					Total :	374.71
162681	12/24/2015	003606	CHICAGO SOUTHLAND CONV. V B	1215	NOV LIAB DEC COLLECTION HOTE	
					12-00-000-79107	15,507.25
					Total :	15,507.25
162682	12/24/2015	017349	CHICAGO STREET CCDD, LLC	11553	DUMP FEE 12/11/15	
					60-00-000-73681	136.50
					01-23-000-72890	58.50
					Total :	195.00
162683	12/24/2015	012859	CLARENCE DAVIDS & COMPANY	2108537-IN	LANDSCAPING INSTALLATION SEA	
					01-23-000-72881	1,531.00
					Total :	1,531.00
162684	12/24/2015	013171	COMCAST CABLE	8771401810026955	ACCT#8771401810026955 17355 68	
					01-21-000-72750	50.60
					Total :	50.60
162685	12/24/2015	013878	COMED - COMMONWEALTH EDISON	0385440022	ACCT#0385440022 SS BROOKSIDE	
				2335053008	60-00-000-72510	358.88
				2863040039	ACCT#2335053008 LITE RT/25 MET	
				4803158058	70-00-000-72510	256.64
				4943163008	ACCT#2863040039 LITE RT/25 MET	
				5983017013	01-24-000-72510	279.88
					ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	226.62
					ACCT#4943163008 7650 TIMBER Df	
					70-00-000-72510	21.95
					ACCT#5983017013 WATER MONITC	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162685	12/24/2015	013878	COMED - COMMONWEALTH EDISON	(Continued)	60-00-000-72510	239.44
Total :						1,383.41
162686	12/24/2015	012522	CONNEY SAFETY PRODUCTS, LLC	05062441	TYLENOL,GLOVES	
						62.51
						14.07
						31.25
						7.04
						62.51
						14.07
Total :						191.45
162687	12/24/2015	003635	CROSSMARK PRINTING, INC	27718	2016 CALENDARS	
						70.00
						95.00
						47.50
Total :						212.50
162688	12/24/2015	003770	DUSTCATCHERS INC	10214	MATS/PD	
						70.11
Total :						70.11
162689	12/24/2015	004094	E J EQUIPMENT INC.	E00020	CUES TELEVISIONING EQUIPMENT	
						117,136.46
Total :						117,136.46
162690	12/24/2015	004152	ECOLAB PEST ELIMINATION INC.	7011153	PEST CONTROL VH	
						423.83
						78.00
Total :						501.83
162691	12/24/2015	004025	EQUIPMENT EXPRESS	2127	RP624SL GRAY	
						414.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162691	12/24/2015	004025 004025 EQUIPMENT EXPRESS	(Continued)		Total :	414.40
162692	12/24/2015	004019 EVON'S TROPHIES & AWARDS	110915.		PLATE FOR POSTER CONTEST WII	
			121015		01-20-000-73605	13.86
			121615		APPRECIATION BADGE	
					01-17-205-72974	138.84
					PLATE	
					01-17-205-72974	76.56
					Total :	229.26
162693	12/24/2015	015818 EXTRA SPACE STORAGE	122215		STORAGE UNITS	
					01-35-000-72790	3,754.00
					Total :	3,754.00
162694	12/24/2015	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-216-2F		PW SIGN SHOP	
				VTP-013378	30-00-000-75110	33,227.95
					Total :	33,227.95
162695	12/24/2015	014784 FLAGSUSA INC.	62830		POW/MIA FLAG	
					01-14-000-73870	210.00
					01-25-000-73112	210.00
					01-14-000-73870	4.50
					01-25-000-73112	4.50
					Total :	429.00
162696	12/24/2015	012941 FMP	52-300162		SENSOR ASY	
					01-17-205-72540	40.10
					Total :	40.10
162697	12/24/2015	016081 FREEMAN, JASON	122215		REIM. EXP. CELL PHONE & MILEAG	
					01-35-000-72120	50.00
					01-35-000-72130	42.55
					Total :	92.55
162698	12/24/2015	004500 GASVODA & ASSOCIATES, INC	15IMSR0012		CL2 SYSTEM AT POST 2	
				VTP-013462	60-00-000-72528	897.74
					60-00-000-72528	34.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162698	12/24/2015	004500 004500 GASVODA & ASSOCIATES, INC	(Continued)		Total :	932.42
162699	12/24/2015	004438 GRAINGER	9916511695		PLUG IN RELAYS	
					60-00-000-72525	302.77
			9918140329		GLOVES	
					60-00-000-73845	38.03
					01-23-000-73845	38.03
					01-24-000-73845	19.00
					Total :	397.83
162700	12/24/2015	017117 GUZY, DANIEL	122115		REIM. EXP. MEALS ROPE OPERATI	
					01-19-000-72220	50.38
					Total :	50.38
162701	12/24/2015	014491 HANSEN DOOR INC.	4244		FIRE ST #2/BEARINGS,ROLLERS,SI	
					01-25-000-72520	105.00
			4246		FIRE ST #4 /LEVELED DOOR CABLE	
					01-25-000-72520	217.84
			4247		FIRE ST#1/REPLACE LEFT CABLE &	
					01-25-000-72520	250.18
					Total :	573.02
162702	12/24/2015	008043 HD SUPPLY WATERWORKS, LTD.	E917983		BOX SEAL,O-RINGS,GSKS	
					60-00-000-73630	312.32
			E918708		MTR WASHER	
					60-00-000-73631	17.00
			E922652		3/4S IPERL SMART MODE	
					60-00-000-74175	9,200.00
			E924929		RUBBER MTR WASHER	
					60-00-000-74175	102.00
					Total :	9,631.32
162703	12/24/2015	004640 HEALTHCARE SERVICE CORPORATION	AP010116		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	397.41
					60-00-000-72435	975.70
					01-17-205-72435	815.84
					01-23-000-72435	397.41

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162703	12/24/2015	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-25-000-72435	407.92
					60-00-000-72435	407.92
					01-23-000-72435	709.88
					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	630.88
					01-23-000-72430	-0.23
					Total :	6,665.86
162704	12/24/2015	012328 HOMER INDUSTRIES	S82694		DROP CHARGE - CHIPS	
					01-23-000-72890	200.00
					Total :	200.00
162705	12/24/2015	015497 ILLINOIS SECRETARY OF STATE	122215		VIN#2C4RDGBG5FR681365 L23942	
					01-17-205-72860	101.00
					Total :	101.00
162706	12/24/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP187092		CLAIM#162178-01 DAVID SETZKE C	
					01-19-000-72541	100.00
					Total :	100.00
162707	12/24/2015	005186 INTERSTATE BATTERY SYSTEM	24022181		BATTERY	
					01-30-000-72540	119.95
					Total :	119.95
162708	12/24/2015	004875 IRMA	14724		NOV'15 DEDUCTIBLE	
					01-14-000-72541	295.15
					01-17-205-72541	4,707.37
					01-19-000-72541	837.81
					01-23-000-72541	317.47
			14749		OPTIONAL DEDUCTIBLE NOV'15	
					01-17-205-72541	4,442.29
					Total :	10,600.09

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162709	12/24/2015	005266 J.M.D. SOX OUTLET, INC.	148795		WORKCLOTHES/KEN HOWARD 60-00-000-73610	212.30
					Total :	212.30
162710	12/24/2015	011212 KAISERCOMM	59836	VTP-013314	911 RADIO REPLACEMENT 11-00-000-74165	13,125.00
					Total :	13,125.00
162711	12/24/2015	005379 KLEIN, THORPE & JENKINS, LTD	120915		LEGAL SERVICES THRU 11/30/15 01-14-000-72850 17-00-000-72850 18-00-000-72850 01-14-000-72850 19-00-000-72850 01-14-000-72850 19-00-000-72850 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850 60-00-000-72850 01-14-000-72850	27,832.89 40.00 40.00 5,078.80 40.00 225.00 2,000.00 1,343.00 273.00 442.50 945.00 2,719.40 189.00 1,182.45 588.00 3,955.40 315.00 4,709.22
					Total :	51,918.66
162712	12/24/2015	014190 LEHIGH HANSON	5541188		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	146.05 73.02 24.34
					Total :	243.41
162713	12/24/2015	003440 M. COOPER SUPPLY CO.	S1811809.001		QUATURN UNITS,CHI-FCT 01-25-000-72530	36.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162713	12/24/2015	003440 003440 M. COOPER SUPPLY CO.	(Continued)		Total :	36.50
162714	12/24/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-347901		ELEMENT ASY 01-30-000-72540	36.96
					Total :	36.96
162715	12/24/2015	016777 MARKING SPECIALISTS CORP	20350-1120		PROJ#13-348 PAVEMENT MARKING 01-23-000-73625	77,716.51
					Total :	77,716.51
162716	12/24/2015	012631 MASTER AUTO SUPPLY, LTD.	15030-4764		ARCTIC BAN 01-25-000-72530	4.79
					Total :	4.79
162717	12/24/2015	017294 MATRIX COATING SOLUTIONS	151285	VTP-013570	FLOOR STRIPING FOR STATION 1 / 01-19-000-72530	1,400.00
					Total :	1,400.00
162718	12/24/2015	006074 MENARDS	85286		ALUM,SENSOR,WASHER,TARP HO 01-25-000-72520	35.94
			85429		CAUTION TAPE 60-00-000-73845	7.97
					01-23-000-73845	7.97
			85435		CORD,CNCT 01-19-000-72540	144.93
			85557	VTP-013647	COUNTERTOP FOR AIR ROOM 01-19-000-72578	677.95
					Total :	874.76
162719	12/24/2015	011724 METROPOLITAN MAYORS CAUCUS	122115		2 TICKETS MAYOR SEAMAN MAYOR 01-11-000-72220	200.00
					Total :	200.00
162720	12/24/2015	005720 MOKENA COMMUNITY PARK DISTRICT	120115		TIMBERS POINT PARK SITE MOWIN 01-23-000-72881	560.00
					Total :	560.00
162721	12/24/2015	015761 MOKENA FIRE PROTECTION DIST.	82		BRAKE INSPECTION,CAB LIFT,PUM	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162721	12/24/2015	015761 MOKENA FIRE PROTECTION DIST.	(Continued)		01-19-000-72540	1,234.26
					Total :	1,234.26
162722	12/24/2015	017345 MORRIS TOOL COMPANY INC	12171515712	VTP-013679	MODIS TOOL UPDATE	
				VTP-013679	01-23-000-73410	250.00
				VTP-013679	60-00-000-73410	250.00
				VTP-013679	01-19-000-73410	218.38
				VTP-013679	01-17-205-73410	218.37
					Total :	936.75
162723	12/24/2015	014443 MURPHY & MILLER, INC.	241786		LABOR CARRIER UNIT OAK PARK /	
					73-67-000-72530	553.00
					Total :	553.00
162724	12/24/2015	010702 O'MALLEY, JOHN D.	121915		BACKGRD LINDBERGH LATHAN/MA	
			122015		01-24-000-72446	100.00
					BACKGRD CAROLL DER KACY/MAIL	
					01-24-000-72446	150.00
					Total :	250.00
162725	12/24/2015	006431 ORLAND TOWNSHIP	121715		IMMUNIZATIONS 12/1/15 2 SHOTS (	
					01-14-000-72985	20.00
					Total :	20.00
162726	12/24/2015	012406 PALL, SUSAN	122215		REIM. EXP. MILEAGE 148 @ 57.5	
					01-35-000-72130	85.10
					Total :	85.10
162727	12/24/2015	006475 PARK ACE HARDWARE	028943/2		VALVE REPAIR	
			050231/1		01-19-000-72524	23.99
			050232/1		TR WASH LATH	
					01-23-000-73840	5.99
					TOTE	
					01-23-000-73870	9.59
					Total :	39.57
162728	12/24/2015	014682 PITNEY BOWES	5218764-DC15		ACCT#5218764 POSTAGE RENTAL	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162728	12/24/2015	014682 PITNEY BOWES	(Continued)		01-17-205-72750	140.70
					Total :	140.70
162729	12/24/2015	006597 PITNEY BOWES PURCHASE POWER	122315		POSTAGE MACHINE 8/25/15-11/25/1	
					01-30-000-72110	463.08
					01-40-000-72110	8.95
					01-13-000-72110	387.93
					01-46-000-72110	2.83
					01-32-000-72110	29.59
					01-21-000-72110	3.16
					14-00-000-72110	58.16
					01-20-000-72110	66.93
					01-48-000-72110	116.36
					83-00-000-72110	127.07
					01-35-000-72110	32.50
					01-53-000-72110	3.40
					01-56-000-72110	357.14
					06-00-000-72110	4.37
					01-50-000-72110	27.82
					60-00-000-72110	1,231.08
					01-47-000-72110	28.60
					01-14-000-72110	1,940.59
					Total :	4,889.56
162730	12/24/2015	015491 PIZZO & ASSOCIATES, LTD.	15845		179TH ST BERM RESTORATION & S	
				VTP-013325	65-00-000-72591	11,507.37
					Total :	11,507.37
162731	12/24/2015	006507 POSTMASTER, U. S. POST OFFICE	123115		PERMIT#6 JAN'15 WATER BILLS	
					60-00-000-72110	2,867.59
					Total :	2,867.59
162732	12/24/2015	013587 PROSHRED SECURITY	100066545		SHREDDING 16250 OAK PARK AVE	
					01-14-000-72790	50.00
					Total :	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162733	12/24/2015	006870 RELIABLE FIRE EQUIPMENT	663520		RECHARGE,LEVER,VALVE ASSY,TA 01-25-000-72535	128.00
Total :						128.00
162734	12/24/2015	006874 ROBINSON ENGINEERING CO. LTD.	121815		PROJ#15-055 MISC SERV 8/28/15-1 01-14-000-72840	25,502.00
					01-23-000-72840	4,076.00
					01-30-000-72840	1,612.50
					01-31-000-72840	1,500.00
					65-00-000-72840	1,602.50
					60-00-000-72840	777.50
			15120262		PROJ#12-338.04 POST#6 SANITARY	
					61-00-000-75320	3,369.93
			15120273		PROJ#12-571.04 POST#7 SANITARY	
					61-00-000-75320	3,189.13
Total :						41,629.56
162735	12/24/2015	013234 ROMEOVILLE FIRE ACADEMY	2015-757		ROPE OPS CLASS GUZY	
				VTP-013592	01-19-000-72145	430.00
			2015-757.		BELLIVEAU - ROPE OPS CLASS	
				VTP-013405	01-19-000-72145	430.00
Total :						860.00
162736	12/24/2015	016964 SAM CARBIS SOLUTIONS GROUP,LLC	CI-014152		LADDER PARTS	
				VTP-013486	01-19-000-72530	170.12
					01-19-000-72530	9.05
Total :						179.17
162737	12/24/2015	007629 SAM'S CLUB DIRECT	4778		SODA	
					84-00-000-20199	38.32
					01-14-000-73115	32.70
			5391		COPY PAPER,PLATES,WATER	
					01-14-000-72310	13.94
					01-23-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	13.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162737	12/24/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-73115	13.46
					01-30-000-73110	13.46
					01-31-000-73110	13.45
					60-00-000-73115	5.27
					01-23-000-73115	5.27
					01-20-000-73110	55.76
			6943		WATER,COKE,LIPTON,CAKE,PLATE	
					01-14-000-73115	114.37
					60-00-000-73110	2.99
					01-24-000-73110	1.50
					01-23-000-73110	2.99
					01-25-000-73115	9.48
					01-25-000-73580	8.98
					Total :	387.22
162738	12/24/2015	017355 SORENSON, KELLY	Ref001326313		UB Refund Cst #00495440	
					60-00-000-20599	11.70
					Total :	11.70
162739	12/24/2015	012238 STAPLES BUSINESS ADVANTAGE	3286958191		INKJET,STAMP,COVER,BINDERCLII	
					01-17-205-73110	58.61
			3286958193		STAMP,COVER	
					01-17-205-73110	30.64
			3286958194		POS ROLLS,SIGN HOLDER,PADS,P	
					01-13-000-73110	78.97
					01-14-000-73110	47.13
					Total :	215.35
162740	12/24/2015	015452 STEINER ELECTRIC COMPANY	S005222935.001		FACEPLATE,WIRE JACK,JACK,MINI	
					11-00-000-74165	283.40
			S005233107.005		FACEPLATES	
					11-00-000-74165	191.29
			S005242539.001		CENTIUM 2 LAMP	
					01-25-000-73570	95.28
					Total :	569.97

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162741	12/24/2015	006812 THE GALLERY COLLECTION	15A0040145	VTP-013640	CARDS	
					01-17-205-72310	285.73
					Total :	285.73
162742	12/24/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2933		DEC'15 MTG ASSMNT-DUNN,KEATII	
					01-19-000-72170	180.00
					Total :	180.00
162743	12/24/2015	007691 TINLEY PARK CHAMBER/COMMERCE	121815		HOLIDAY PARTY/DAVE NIEMEYER	
					01-12-000-72220	30.00
					Total :	30.00
162744	12/24/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5263909		HWD TSF SWEEPING	
					01-23-000-72890	453.60
					Total :	453.60
162745	12/24/2015	011416 VERIZON WIRELESS	9757190936		ACCT 280481333-00001	
					01-15-000-72127	152.04
					01-17-220-72127	1,862.68
					01-17-205-72127	76.02
					01-19-000-72127	342.09
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					01-35-000-72127	38.03
					60-00-000-72127	266.07
					30-00-000-74128	679.88
					01-32-000-72127	50.79
			9757190937		ACCT 2804813333-00003	
					01-15-000-72120	179.40
					01-12-000-72120	179.51
					01-14-000-72120	1.38
					01-17-205-72120	1,459.87
					01-19-000-72120	378.25
					01-20-000-72120	179.86
					01-21-000-72120	125.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162745	12/24/2015	011416 VERIZON WIRELESS	(Continued)			
					01-21-210-72120	299.00
					01-23-000-72120	299.69
					01-24-000-72120	98.88
					01-25-000-72120	161.95
					01-30-000-72120	200.69
					01-31-000-72120	63.75
					01-32-000-72120	59.80
					01-42-000-72120	22.74
					01-53-000-72120	11.37
					60-00-000-72120	293.95
					01-23-000-72127	38.01
					01-25-000-72127	38.05
					01-17-205-72127	38.01
			9757192727		285837077-00001	
					01-17-205-72127	1.15
					Total :	8,130.76
162746	12/24/2015	008158 VIOLETTO JR, RAYMOND	121915		PER DIEM: PARKING/ATF LAB AMM	
					01-17-225-72130	29.97
					Total :	29.97
162747	12/24/2015	008255 WANDA-LAM I.D. CARDS FACTORY	38641		PVC CARDS	
					01-25-000-73870	129.26
					Total :	129.26
162748	12/24/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS 2916434-0			PENS,MARKER PAINT	
					60-00-000-73110	19.78
					01-23-000-73110	19.78
					Total :	39.56
162749	12/24/2015	017353 WHALEN, RICHARD	Ref001326311		UB Refund Cst #00472597	
					60-00-000-20599	39.99
					Total :	39.99
162750	12/24/2015	008221 WILLE BROTHERS COMPANY	348594		READY MIX CONCRETE	
					01-23-000-73770	849.22

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162750	12/24/2015	008221 WILLE BROTHERS COMPANY	(Continued)			Total : 849.22
162751	12/24/2015	017326 WINDOW WORKS, INC.	122215	VTP-013638	REPAIR WORK AT GARAGE & 17354 01-25-000-72520	1,440.00
					Total :	1,440.00
162752	12/24/2015	008238 WINSTON'S MARKET	3104		FOOD/BEVERAGE-VOL STAFF/2015 01-35-000-72954	291.00
					Total :	291.00
162753	12/24/2015	011280 WORD SYSTEMS, INC.	IN14964	VTP-013508	INTERVIEW ROOM UPGRADE 30-00-000-74111 30-00-000-74111	2,395.00 22.72
					Total :	2,417.72
162754	12/24/2015	011664 WORLD POINT ECC, INC.	5521502		TRAINER VALVE,SHIELD 01-20-000-73606	593.10
					Total :	593.10
89 Vouchers for bank code : apbank						Bank total : 450,348.79
93 Vouchers in this report						Total vouchers : 463,067.41

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
12/18/2015 10:42:13AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162560	12/15/2015	014850 POP'S ITALIAN BEEF AND SAUSAGE	0104		EMPLOYEE PARTY \$ FROM DONAT 84-00-000-20199	470.52
					Total :	470.52
162561	12/15/2015	007316 SALINA'S PASTA & PIZZA INC	14		EMPLOYEE PARTY \$ FROM DONAT 84-00-000-20199	147.87
					Total :	147.87
162562	12/18/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 01-17-225-72120	19.20
					Total :	19.20
162563	12/18/2015	002730 AAA RENTAL SYSTEM	65174		DRAPE, STANCHION 01-35-000-72954	548.00
					Total :	548.00
162564	12/18/2015	002682 AMERICAN LEGAL PUBLICATION	0108013		INTERNET HOSTING RENEWAL 1/1 01-13-000-72791	495.00
					Total :	495.00
162565	12/18/2015	002628 AMERICAN WATER	4000077690		BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
162566	12/18/2015	002452 AMERIGAS-LANSING	3046863458		HOSE PROPANE 01-35-000-72954	2,537.22
			3046901749		PROPANE 01-35-000-72954	427.07
					Total :	2,964.29
162567	12/18/2015	017346 AMOS, ANITA	121615		REFUND/OVERPAYMENT FOR PARI 70-00-000-79000	28.50
					Total :	28.50
162568	12/18/2015	010953 BATTERIES PLUS - 277	277-388352		BATTERIES 01-19-000-73870	67.90

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162568	12/18/2015	010953	010953 BATTERIES PLUS - 277	(Continued)	Total :	67.90
162569	12/18/2015	002974	BETTENHAUSEN CONSTRUCTION SERV	150325	HAULING WOOD CHIPS & LOGS	
					60-00-000-73681	535.50
					01-23-000-72890	229.50
			150326		HAULING WOOD CHIPS & STREET	
					60-00-000-73681	535.50
					01-23-000-72890	229.50
			150327		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-72860	40.50
					70-00-000-73860	13.50
			150328		HAULING SPOILS & BROKEN ASPH	
					60-00-000-73681	378.00
					01-23-000-72890	162.00
			150329		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
					Total :	2,340.00
162570	12/18/2015	003659	CALIFORNIA CONTRACTORS SUPPLIE	TT11179	GLOVES	
					60-00-000-73845	142.80
					01-23-000-73845	142.80
					Total :	285.60
162571	12/18/2015	014148	CALL ONE	1128114	1010-7655-0000 SERVICE DEC 15 T	
					01-19-000-72120	817.63
					60-00-000-72120	2,450.24
					01-17-205-72120	662.65
					01-12-000-72120	33.74
					01-14-000-72120	945.00
					01-11-000-72120	6.40
					01-12-000-72120	14.71
					01-17-205-72120	14.71
					01-19-000-72120	3.20
					01-23-000-72120	3.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162571	12/18/2015	014148 CALL ONE	(Continued)			
					01-24-000-72120	3.84
					01-31-000-72120	3.84
					01-32-000-72120	3.84
					60-00-000-72120	9.61
					01-12-000-72120	34.00
					01-14-000-72120	113.64
					01-15-000-72120	20.58
					01-17-205-72120	68.01
					01-19-000-72120	30.43
					01-20-000-72120	10.29
					01-23-000-72120	13.42
					01-24-000-72120	13.42
					01-30-000-72120	20.58
					01-31-000-72120	20.58
					01-32-000-72120	13.42
					01-35-000-72120	13.42
					01-53-000-72120	7.16
					60-00-000-72120	68.47
					Total :	5,420.67
162572	12/18/2015	003304 CARLIN-MORAN LANDSCAPE INC	1165		171 & HARLEM REMOVE & DISPOS	
					01-30-000-72750	400.00
			1166		6825 171 ST REMOVE & DISPOSE L	
					01-30-000-72750	250.00
					Total :	650.00
162573	12/18/2015	013478 CARROLL, MICHAEL F.	TP1149		ADMIN HEARING NOV 4, 2015	
					01-14-000-72876	550.00
					Total :	550.00
162574	12/18/2015	003396 CASE LOTS INC.	009998		TOWELS,HOT CUPS	
					01-25-000-73580	167.79
					Total :	167.79
162575	12/18/2015	003328 CATCHING FLUIDPOWER INC.	6016311		CREDIT / VALVE & COUPLING	
					60-00-000-73630	-60.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162575	12/18/2015	003328 CATCHING FLUIDPOWER INC.	(Continued) 6047890		HOSE ASSY 01-25-000-72530	24.00
			6049688		F801BLU 60-00-000-72540	45.85
					Total :	9.74
162576	12/18/2015	003243 CDW GOVERNMENT INC.	BJJ8947	VTP-013619	<FD> - RESOURCE COMPUTER RE 30-00-000-74128	647.33
			BJS2062	VTP-013619	<FD> - RESOURCE COMPUTER RE 30-00-000-74128	44.88
			BLJ1694		MONITOR REPLACEMENT 01-14-000-72565	283.99
					Total :	976.20
162577	12/18/2015	003229 CED/EFENGEE	5025-496620		BULBS TURNLOCK 01-24-000-73570	223.15
			5025-496720		BULBS/TRAIN STATION 73-67-000-73570	44.88
			5025-496858		CNTRL,CNL,SLV,SPRING NUT 01-24-000-73570	197.21
					Total :	465.24
162578	12/18/2015	017057 CHICAGO TRIBUNE COMPANY, LLC	166164234		NEWSPAPER DELIVERY 01-14-000-72720	58.02
					Total :	58.02
162579	12/18/2015	005299 CLASS C SOLUTIONS GROUP	8028958001		CREDIT / BLACK FLEXO PET SLEE\	
					60-00-000-72540	-12.05
					01-24-000-72540	-6.03
					01-23-000-72540	-12.05
			8045480001		DRILL BITS,SILCONE,BRAKE CLEAI	
					60-00-000-72540	52.64
					01-24-000-72540	52.63
					01-23-000-72540	196.92
					01-17-205-72540	78.96
					01-30-000-72540	26.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162579	12/18/2015	005299 CLASS C SOLUTIONS GROUP	(Continued) 8045539001		HOSE,HS END 01-23-000-72530	381.02
					Total :	758.36
162580	12/18/2015	012917 COLLEGE OF DUPAGE	6562		#1453628 DAVID CHADEK LE CARE 01-17-220-72140	50.00
					Total :	50.00
162581	12/18/2015	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183 01-25-000-72790	21.07
					Total :	21.07
162582	12/18/2015	013878 COMED - COMMONWEALTH EDISON	0385181000 1856071014		ACCT#0385181000 METRA ST 1800 73-80-000-72510 ACCT#1856071014 8300 W 183RD S 01-24-000-72510	2,911.28 85.65
					Total :	2,996.93
162583	12/18/2015	003248 COOK COUNTY RECORDER OF DEEDS	22611302015LAURA		DEEDS 01-14-000-72355	162.00
					Total :	162.00
162584	12/18/2015	016501 COOK COUNTY TREASURER	2015-3		MAINT TRAFFIC SIGNAL 7/1/15-9/30 01-24-000-72775 70-00-000-72775	4,585.25 700.50
					Total :	5,285.75
162585	12/18/2015	013121 CRITICAL REACH, INC.	16-543		FEE CRIME BULLETIN SERVICE 01-17-225-72720	685.00
					Total :	685.00
162586	12/18/2015	003635 CROSSMARK PRINTING, INC	27674		VOTP BUSINESS CARDS 01-14-000-73110	655.21
					Total :	655.21
162587	12/18/2015	012198 CRYDER ENTERPRISES, INC.	2047	VTP-013671	SAND BLAST, PRIMER AND PAINT U 60-00-000-72540	6,850.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162587	12/18/2015	012198 012198 CRYDER ENTERPRISES, INC.	(Continued)		Total :	6,850.00
162588	12/18/2015	017344 DIAMOND ROLL-UP DOOR, INC	24001426		LIFT BAR BOTTOM RAIL COMPLETE 01-19-000-72540	173.12
					Total :	173.12
162589	12/18/2015	017347 DMD RESTORATION & REMODELING	Ref001326076		Refund receipt #: 151980510102 01-00-000-20100	5,000.00
					Total :	5,000.00
162590	12/18/2015	011187 DURKIN ELECTRIC CO., INC.	8761		PW GARAGE LIGHTING/15-3240-1 30-00-000-73570	11,658.00
			8762		PS BLDG 911 CENTER-EMERG POW 11-00-000-74165	2,496.00
					Total :	14,154.00
162591	12/18/2015	003770 DUSTCATCHERS INC	09849		MATS/ VH 01-25-000-72790	61.58
			10215		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	158.58
162592	12/18/2015	017073 DYNEGY ENERGY SERVICES LLC	146561315121		DEC'15 ACCT#GMCTIN1000 ENERG 60-00-000-72510	18,819.64
					Total :	18,819.64
162593	12/18/2015	004009 EAGLE UNIFORM CO INC	242083	VTP-013608	DRESS CAP EMBLEM - ENGINEER 01-19-000-73610	93.00
					01-19-000-73610	12.00
			242175	VTP-013583	DUTY BOOTS - DZIEKAN - UNIFORM 01-19-000-73610	110.00
					Total :	215.00
162594	12/18/2015	004010 ED & JOE'S PIZZA	739864/1		MEAL/CHRISTMAS PROGRAM 01-46-000-72220	219.24
			741724		VOLUNTEER PIZZA PARTY 01-56-000-72937	122.61

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162594	12/18/2015	004010 004010 ED & JOE'S PIZZA	(Continued)		Total :	341.85
162595	12/18/2015	010183 EGG & I	5464		BREAKFAST MEETING 01-17-205-72220	400.00
					Total :	400.00
162596	12/18/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8479		GRAPHICS UPGRADE/SAFETY CHE 01-17-205-72540	2,248.92
			8907		UNIT 4S/FORD INTERCEPTOR KIT,(01-17-205-72540	664.41
			8967		UNIT #11B FORD INTERCEPTOR KI 01-17-205-72540	701.54
			8995		UNIT 17B FLAG REPAIR/REPLACE C 01-17-205-72540	132.01
					Total :	3,746.88
162597	12/18/2015	004019 EVON'S TROPHIES & AWARDS	120415		TROPHY/HONORING MARGE WEIN 01-56-000-72937	100.16
					Total :	100.16
162598	12/18/2015	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-204-2F	VTP-013269	PUBLIC SAFETY BUILDING 800AMF 30-00-000-75004	30,483.76
			1550-206-2F	VTP-013268	MECHANICS VEHICLE LIFT 30-00-000-74415	46,442.11
			1550-215-2F	VTP-013382	PW GARAGE LIGHTS 30-00-000-73570	37,637.29
					Total :	114,563.16
162599	12/18/2015	017137 FIGLIULO & SILVERMAN	40543		TRACE AMBULANCE SERVICE 01-14-000-72850	1,062.50
					Total :	1,062.50
162600	12/18/2015	011847 FLUORECYCLE, INC.	35842		FLUOR LAMPS 01-25-000-72790	2,096.20
					Total :	2,096.20
162601	12/18/2015	012941 FMP	52-297404		CREDIT/STARTER,WINDOW LIFT M 01-17-205-72540	-445.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162601	12/18/2015	012941 FMP	(Continued)			
			52-298129		60-00-000-72540 BRAKE LINE KIT CREDIT NOT OPEI	-114.35
			52-298714		01-23-000-72540 WASHER PUMP FP#235	57.48
			52-299435		01-20-000-72540 MOO K80027 Ball Joint	22.51
			52-299616		01-23-000-72540 END-SPINDLE ROD CONNECT	120.56
			52-299622		01-23-000-72540 BRAKE LINING KIT	145.36
			52-299804		01-23-000-72540 POLLEN FILTER,WIRE & CABLE	66.72
			52-299896		60-00-000-72540 COIL ASY-IGNITION	62.64
			67-157182		60-00-000-72540 OUTER TIE ROD END	85.53
					60-00-000-72540	97.29
					Total :	98.35
162602	12/18/2015	004346 FRAME TECH, INC.	32733		WHEEL ALIGNMENT	
					01-23-000-72540	65.00
					Total :	65.00
162603	12/18/2015	004538 GOLDY LOCKS	633723		TAGS	
					01-20-000-73872	150.00
					Total :	150.00
162604	12/18/2015	004438 GRAINGER	9908955280		ELECTRICAL TEST KIT AND GEAR I	
			9908999031	VTP-013645	01-19-000-73410	54.00
			9908999049	VTP-013645	ELECTRICAL TEST KIT AND GEAR I	
					01-19-000-73410	377.68
					24 EAR MUFFS	
				VTP-013646	30-00-000-74196	311.52
			9909446263		6 'SMALL ENGINE FUEL	
				VTP-013644	01-19-000-73530	415.02
			9911870617		MOP,MOP HANDLE	

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162604	12/18/2015	004438 GRAINGER	(Continued)		01-23-000-73410	36.47
					Total :	1,194.69
162605	12/18/2015	012830 GRAINGER	9911656669	VTP-013636	REPLACEMENT PUMP 60-00-000-73410	575.95
					Total :	575.95
162606	12/18/2015	017348 HAVENER, MARY	121515		REIM. EXP. PARTY SUPPLIES 84-00-000-20199	44.21
					Total :	44.21
162607	12/18/2015	008043 HD SUPPLY WATERWORKS, LTD.	e885136	VTP-013637	IPERL METERS AND TOUCH PADS 60-00-000-74175	9,600.00
			E898161		SHEAR 01-23-000-73790	121.68
			E898949		RISER,BOX SEAL,O-RING,GSK 60-00-000-73630	204.00
			E899400		LEATHER MTR WASHER 60-00-000-74175	62.96
					Total :	9,988.64
162608	12/18/2015	012281 HINCKLEY SPRINGS	5977593 120515		ACCT#32542175977593 RENTAL W/ 01-21-210-73110	114.82
					Total :	114.82
162609	12/18/2015	012328 HOMER INDUSTRIES	S82680		DROP CHARGE -LOGS 01-23-000-72890	100.00
					Total :	100.00
162610	12/18/2015	011963 ICSC	1213672		MEMBERSHIP/IVAN BAKER 01-32-000-72720	100.00
					Total :	100.00
162611	12/18/2015	015874 ILLINOIS CITIZENS POLICE	121615	VTP-013674	MEMBERSHIP DUES IN ICPAA FOR 01-17-215-72720	25.00
					Total :	25.00

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162612	12/18/2015	005167 ILLINOIS TAX INCREMENT ASSOC	672966		DUES 7/1/15-6/30/16 01-12-000-72720	1,200.00
					Total :	1,200.00
162613	12/18/2015	005127 INGALLS OCCUPATIONAL MEDICINE	230000		EXAM/MATTHEW RAPP 01-40-000-72846	480.00
			230498		EXAMS/H.TRINIDAD & D MELNYCZ	420.00
					01-40-000-72846	140.00
			230862		EXAM/ KYLE STAMBAUGH 01-40-000-72846	452.00
					Total :	1,492.00
162614	12/18/2015	005025 INTERNATIONAL CODE COUNCIL INC	1000621769		PLAN REVIEW SPRINKLER CRAFTS 01-30-000-72844	550.00
					Total :	550.00
162615	12/18/2015	005186 INTERSTATE BATTERY SYSTEM	219068		BATTERY 60-00-000-72528	24.95
					Total :	24.95
162616	12/18/2015	017078 ITT EDUCATIONAL SERVICES INC	30492		1525 450 TUITION J URBANSKI 01-25-000-72143	3,134.00
					Total :	3,134.00
162617	12/18/2015	007222 J.C.SCHULTZ ENTERPRISES	0000352122		FLAGS 01-14-000-73870	97.38
					01-25-000-73112	97.38
					01-14-000-73870	5.02
					01-25-000-73112	5.01
					Total :	204.79
162618	12/18/2015	005266 J.M.D. SOX OUTLET, INC.	142788		WORK CLOTHES/KEITH HARVEY 60-00-000-73610	391.24
			147631		WORKCLOTHES/LARRY NICE	420.70
			147642		01-23-000-73610 WORKCLOTHES/ PAUL NEUMAN	

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162618	12/18/2015	005266 J.M.D. SOX OUTLET, INC.	(Continued)		01-24-000-73610	148.91
					Total :	960.85
162619	12/18/2015	014927 JAVASMART USA LLC	16431769		DONUT SHOPPE CAFE	
					01-19-000-72220	44.22
					Total :	44.22
162620	12/18/2015	005073 LAW BULLETIN PUBLISHING CO.	1930248		COMMERCIAL RE FORECAST CONI	
					01-32-000-72954	1,500.00
					Total :	1,500.00
162621	12/18/2015	005537 LORENDO, STEVE	120815		REGISTRATION REIMB FIRE & LIFE	
					01-20-000-72140	665.00
					Total :	665.00
162622	12/18/2015	007100 M. E.SIMPSON COMPANY, INC	27890		TEST METERS 12/5/15-12/7/15	
					60-00-000-72726	670.00
					Total :	670.00
162623	12/18/2015	010993 MARS COMPANY	0151591-IN		SEALING,NOZZLE ASSY	
			0151616-IN		60-00-000-74175	441.48
					SMART READER BATTERY	
					60-00-000-74175	98.53
					Total :	540.01
162624	12/18/2015	006074 MENARDS	84996		DRANO	
			85000		01-25-000-73550	7.98
					HOOKS,FLIPTOGGLE	
					01-19-000-72578	27.34
					Total :	35.32
162625	12/18/2015	012517 MERIDIAN IT INC.	S27266-IN	VTP-012846	<IT> CAP - FIREWALL UPGRADE	
					30-00-000-74126	360.00
					Total :	360.00
162626	12/18/2015	015580 MIDWEST COMMERCIAL, INC.	15-4078-4	VTP-013596	CARPETING PD	
					30-00-000-75002	9,977.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162626	12/18/2015	015580 015580 MIDWEST COMMERCIAL, INC.	(Continued)		Total :	9,977.00
162627	12/18/2015	011466 NEW ALBERTSONS INC.	70		GIFT CARDS/BINGO SENIOR CENT 01-56-000-72937	500.00
					Total :	500.00
162628	12/18/2015	006221 NORTHERN SAFETY CO. INC.	901725755		GLOVES 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	52.72 52.72 26.35 6.87 6.87 3.44
					Total :	148.97
162629	12/18/2015	013599 OFFICE DEPOT	809813192001		MONITOR STAND 01-20-000-73110	25.99
			809813371001		PADS 01-20-000-73110	38.99
					Total :	64.98
162630	12/18/2015	010135 ONSITE COMMUNICATIONS USA, INC	44222		ANTENNA FOR HT MICROPHONE 01-17-205-72550	12.00
			44246	VTP-013633	TWO WAY RADIOS, EQUIPMENT 30-00-000-74149	8,133.00
					Total :	8,145.00
162631	12/18/2015	006475 PARK ACE HARDWARE	028901/2		PAINT PEN,SHARPENER,BLADES,F 01-19-000-73410	79.36
			050174/1		STRAP 01-23-000-73840	1.58
			050191/1		WELDER,CORNER SAVER 01-23-000-73410	11.97
					Total :	92.91
162632	12/18/2015	015964 PARMESAN'S STATION INC.	121615		VOUCHERS/HOLIDAY MARKET 01-35-000-72954	382.25

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162632	12/18/2015	015964 015964 PARMESAN'S STATION INC.	(Continued)		Total :	382.25
162633	12/18/2015	006727 PATTEN INDUSTRIES, INC	C0956801	VTP-013535	HOLIDAY MARKET MAXIHEATER RE 01-35-000-72954	2,030.00
					Total :	2,030.00
162634	12/18/2015	001654 PCS INDUSTRIES	220534		CLOROX, CREAMER & SUGAR CAN 01-19-000-73580	923.78
					Total :	923.78
162635	12/18/2015	006707 PRAIRIE STATE COLLEGE	0358889	VTP-013077	(WITTMAN) FIRE DEPT. MGMT CLA 01-19-000-72145	105.00
			0358889.	VTP-013248	(WITTMAN) FIRE PREVENTION PRI 01-19-000-72145	105.00
			0383689	VTP-013403	RONNEY - FD MGT 1 CLASS (ON-LIN 01-19-000-72145	105.00
				VTP-013403	01-19-000-72140	71.25
					Total :	386.25
162636	12/18/2015	017181 PRO-AM TEAM SPORTS	PPD004062		SWEATSHIRT 01-23-000-73610	23.50
			PPH003331	VTP-013340	PW CREW TSHIRTS, SWEATSHIRTS 01-23-000-73610	12.60
				VTP-013340	60-00-000-73610	12.60
				VTP-013340	01-24-000-73610	3.15
				VTP-013340	01-25-000-73610	1.58
				VTP-013340	70-00-000-73610	1.57
				VTP-013340	01-23-000-73610	100.80
				VTP-013340	60-00-000-73610	100.80
				VTP-013340	01-24-000-73610	25.20
				VTP-013340	01-25-000-73610	12.64
				VTP-013340	70-00-000-73610	12.56
				VTP-013340	01-23-000-73610	68.07
				VTP-013340	60-00-000-73610	110.62
				VTP-013340	01-24-000-73610	9.00
				VTP-013340	01-25-000-73610	4.51
				VTP-013340	70-00-000-73610	4.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162636	12/18/2015	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-013340	01-23-000-73610	28.00
				VTP-013340	60-00-000-73610	28.00
				VTP-013340	01-24-000-73610	7.00
				VTP-013340	01-25-000-73610	3.51
				VTP-013340	70-00-000-73610	3.49
				VTP-013340	01-23-000-73610	76.50
				VTP-013340	60-00-000-73610	76.50
				VTP-013340	01-24-000-73610	19.13
				VTP-013340	01-25-000-73610	9.59
				VTP-013340	70-00-000-73610	9.53
				VTP-013340	01-23-000-73610	85.00
				VTP-013340	60-00-000-73610	85.00
				VTP-013340	01-24-000-73610	21.25
				VTP-013340	01-25-000-73610	10.66
				VTP-013340	70-00-000-73610	10.59
				VTP-013340	01-23-000-73610	60.00
				VTP-013340	60-00-000-73610	60.00
				VTP-013340	01-24-000-73610	66.18
				VTP-013340	01-25-000-73610	19.33
				VTP-013340	70-00-000-73610	19.21
				VTP-013340	01-23-000-73610	50.11
				VTP-013340	60-00-000-73610	50.11
				VTP-013340	01-24-000-73610	12.53
				VTP-013340	70-00-000-73610	6.25
				VTP-013340	01-23-000-73610	42.50
				VTP-013340	60-00-000-73610	42.50
				VTP-013340	01-24-000-73610	10.63
				VTP-013340	01-25-000-73610	5.33
				VTP-013340	70-00-000-73610	5.29
				VTP-013340	01-23-000-73610	85.00
				VTP-013340	60-00-000-73610	85.00
				VTP-013340	01-24-000-73610	21.25
				VTP-013340	01-25-000-73610	10.66
				VTP-013340	70-00-000-73610	10.59
				VTP-013340	01-23-000-73610	36.00
				VTP-013340	60-00-000-73610	36.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162636	12/18/2015	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-013340	01-24-000-73610	15.00
				VTP-013340	01-23-000-73610	18.50
				VTP-013340	60-00-000-73610	21.00
				VTP-013340	01-25-000-73610	7.52
				VTP-013340	70-00-000-73610	2.79
				VTP-013340	01-23-000-73610	5.60
				VTP-013340	60-00-000-73610	5.60
				VTP-013340	01-24-000-73610	1.40
				VTP-013340	01-25-000-73610	0.70
				VTP-013340	70-00-000-73610	0.70
				VTP-013340	01-23-000-73610	41.00
				VTP-013340	60-00-000-73610	41.00
				VTP-013340	01-24-000-73610	10.25
				VTP-013340	01-25-000-73610	5.14
				VTP-013340	70-00-000-73610	5.11
				VTP-013340	01-23-000-73610	18.50
				VTP-013340	60-00-000-73610	18.50
				VTP-013340	01-24-000-73610	4.63
				VTP-013340	01-25-000-73610	2.32
				VTP-013340	70-00-000-73610	2.30
				VTP-013340	01-23-000-73610	22.50
				VTP-013340	60-00-000-73610	22.50
				VTP-013340	01-24-000-73610	5.63
				VTP-013340	01-25-000-73610	2.82
				VTP-013340	70-00-000-73610	2.80
				VTP-013340	60-00-000-73610	18.50
				VTP-013340	01-24-000-73610	4.63
				VTP-013340	01-25-000-73610	2.32
				VTP-013340	70-00-000-73610	2.30
				VTP-013340	01-23-000-73610	68.80
				VTP-013340	60-00-000-73610	68.80
				VTP-013340	01-24-000-73610	17.20
				VTP-013340	01-25-000-73610	8.63
				VTP-013340	70-00-000-73610	8.57
				VTP-013340	01-23-000-73610	72.00
				VTP-013340	60-00-000-73610	72.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162636	12/18/2015	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-013340	01-24-000-73610	18.00
				VTP-013340	01-25-000-73610	9.03
				VTP-013340	70-00-000-73610	8.97
				VTP-013340	01-23-000-73610	38.40
				VTP-013340	60-00-000-73610	38.40
				VTP-013340	01-24-000-73610	9.60
				VTP-013340	01-25-000-73610	4.82
				VTP-013340	70-00-000-73610	4.78
				VTP-013340	01-23-000-73610	154.13
				VTP-013340	70-00-000-73610	2.92
				VTP-013340	01-23-000-73610	9.40
				VTP-013340	60-00-000-73610	9.40
				VTP-013340	01-24-000-73610	2.35
				VTP-013340	01-25-000-73610	1.18
				VTP-013340	70-00-000-73610	1.17
				VTP-013340	01-23-000-73610	7.80
				VTP-013340	60-00-000-73610	7.80
				VTP-013340	01-24-000-73610	1.95
				VTP-013340	01-25-000-73610	0.98
				VTP-013340	70-00-000-73610	0.97
				VTP-013340	01-23-000-73610	7.80
				VTP-013340	60-00-000-73610	7.80
				VTP-013340	01-24-000-73610	1.95
				VTP-013340	01-25-000-73610	0.98
				VTP-013340	70-00-000-73610	0.97
				VTP-013340	01-23-000-73610	22.40
				VTP-013340	60-00-000-73610	22.40
				VTP-013340	01-24-000-73610	5.60
				VTP-013340	01-25-000-73610	2.81
				VTP-013340	60-00-000-73610	142.80
				VTP-013340	01-25-000-73610	13.87
				VTP-013340	70-00-000-73610	13.79
				VTP-013340	01-23-000-73610	16.00
				VTP-013340	60-00-000-73610	16.00
				VTP-013340	01-24-000-73610	4.00
				VTP-013340	01-25-000-73610	2.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162636	12/18/2015	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-013340	70-00-000-73610	1.99
				VTP-013340	01-23-000-73610	19.80
				VTP-013340	60-00-000-73610	19.80
				VTP-013340	01-24-000-73610	4.95
				VTP-013340	01-25-000-73610	2.48
				VTP-013340	70-00-000-73610	2.47
				VTP-013340	01-23-000-73610	15.20
				VTP-013340	60-00-000-73610	15.20
				VTP-013340	01-24-000-73610	3.80
				VTP-013340	01-25-000-73610	1.91
				VTP-013340	70-00-000-73610	1.89
				VTP-013340	01-23-000-73610	23.40
				VTP-013340	60-00-000-73610	23.40
				VTP-013340	01-24-000-73610	5.85
				VTP-013340	01-25-000-73610	2.93
				VTP-013340	01-24-000-73610	5.25
				VTP-013340	01-25-000-73610	2.63
				VTP-013340	70-00-000-73610	2.62
				VTP-013340	01-23-000-73610	50.40
				VTP-013340	60-00-000-73610	50.40
				VTP-013340	01-24-000-73610	12.60
				VTP-013340	01-25-000-73610	6.32
				VTP-013340	70-00-000-73610	6.28
					60-00-000-73610	17.00
					01-23-000-73610	41.00
					60-00-000-73610	41.00
					01-24-000-73610	10.25
					01-25-000-73610	5.14
					70-00-000-73610	5.11
					01-23-000-73610	30.00
					60-00-000-73610	30.00
					01-24-000-73610	7.50
					01-25-000-73610	3.76
					70-00-000-73610	3.74
				VTP-013340	01-23-000-73610	158.33
				VTP-013340	01-24-000-73610	39.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162636	12/18/2015	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-013340	01-25-000-73610	19.85
				VTP-013340	70-00-000-73610	19.74
				VTP-013340	01-23-000-73610	63.00
				VTP-013340	60-00-000-73610	63.00
				VTP-013340	01-24-000-73610	15.75
				VTP-013340	01-25-000-73610	7.90
				VTP-013340	70-00-000-73610	7.85
				VTP-013340	01-23-000-73610	192.00
				VTP-013340	60-00-000-73610	192.00
				VTP-013340	01-24-000-73610	48.00
				VTP-013340	01-25-000-73610	24.08
				VTP-013340	70-00-000-73610	23.92
				VTP-013340	01-23-000-73610	192.00
				VTP-013340	60-00-000-73610	192.00
				VTP-013340	01-24-000-73610	48.00
				VTP-013340	01-25-000-73610	24.08
				VTP-013340	70-00-000-73610	23.92
				VTP-013340	01-23-000-73610	21.00
				VTP-013340	70-00-000-73610	14.96
				VTP-013340	01-23-000-73610	180.00
				VTP-013340	60-00-000-73610	180.00
				VTP-013340	01-24-000-73610	45.00
				VTP-013340	01-25-000-73610	22.57
				VTP-013340	70-00-000-73610	22.43
				VTP-013340	01-23-000-73610	80.00
				VTP-013340	60-00-000-73610	80.00
				VTP-013340	01-24-000-73610	20.00
				VTP-013340	01-25-000-73610	10.03
				VTP-013340	70-00-000-73610	9.97
				VTP-013340	01-23-000-73610	44.00
				VTP-013340	60-00-000-73610	44.00
				VTP-013340	01-24-000-73610	11.00
				VTP-013340	01-25-000-73610	5.52
				VTP-013340	70-00-000-73610	5.48
				VTP-013340	01-23-000-73610	60.00
				VTP-013340	60-00-000-73610	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162636	12/18/2015	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-013340	01-24-000-73610	15.00
				VTP-013340	01-25-000-73610	7.52
					Total :	5,722.25
162637	12/18/2015	009047 RIORDAN, DANIEL	121215		REIM. EXP. DRESS SHOES RE-SOL 01-20-000-73610	58.00
					Total :	58.00
162638	12/18/2015	017216 ROMEXTERRA CONSTRUCTION	107		BOARD UP/17100 S HARLEM 01-30-000-72750	319.07
					Total :	319.07
162639	12/18/2015	016334 RUSH TRUCK CENTERS	3000921914		HEAD LIGHTS,TURN SIGNAL,FNDR 60-00-000-72540	647.22
			3000921918		FUEL TANK, STRAPS AND MISC UN	
			3000943617	VTP-013655	60-00-000-72530	1,631.94
			3000943678		CREDIT/HEAD LIGHT,TURN SIGNAL 60-00-000-72540	-311.29
					NUT HEX FLG 60-00-000-72540	3.08
					Total :	1,970.95
162640	12/18/2015	007629 SAM'S CLUB DIRECT	1133		FLAVOR PACKAGES,WATER,COPY 01-21-000-73110	27.84
					01-21-000-72170	16.10
			1422		BUBBLE MAILER,BULBS,CREAMER 01-13-000-73110	10.48
					73-67-000-73570	11.24
					60-00-000-73115	3.99
					01-24-000-73115	1.99
					01-23-000-73115	3.99
					60-00-000-73110	13.13
					01-24-000-73110	6.55
					01-23-000-73110	13.13
					01-25-000-73580	16.34
			3924		SODA,COPY PAPER,ICE	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162640	12/18/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	26.35
					01-14-000-73115	21.36
					60-00-000-73110	33.57
					01-23-000-73110	33.57
					01-24-000-73110	16.80
			5585		CREDIT/CANDY RETURNED	
					01-98-000-99000	-65.88
			6757		COPY PAPER,TEABAGS,COFFEE	
					01-25-000-73115	19.95
					01-21-210-73110	111.36
			8777		WATER	
					60-00-000-73115	12.65
					01-23-000-73115	12.65
					01-24-000-73115	6.32
					Total :	353.48
162641	12/18/2015	007092 SAUNORIS	486478		PROPANE	
					01-23-000-73520	22.00
					Total :	22.00
162642	12/18/2015	016938 SHORT & SWEET TASTY TREATS INC	121615		FOOD PURCHASE/HOLIDAY MARK	
					01-35-000-72954	9.00
					Total :	9.00
162643	12/18/2015	013043 SITE DESIGN GROUP, LTD.	6264-17		TP LANDSCAPE ARCH - MONTHLY	
					01-23-000-72847	52.50
					01-31-000-72847	52.50
			7500-10		TINLEY PARK PLANNING SERVICES	
					01-31-000-72847	360.00
			7564.07-03		LANDSCAPE REVIEW- ALPHA MED	
					01-31-000-72847	62.50
					Total :	527.50
162644	12/18/2015	002592 SPOK, INC.	Y6092566L		ACCT#6092566-6	
					01-19-000-72125	311.48
					01-17-205-72125	258.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162644	12/18/2015	002592 SPOK, INC.	(Continued)		60-00-000-72125	32.84
					01-23-000-72125	67.69
					01-24-000-72125	16.42
					01-21-000-72125	82.10
					01-21-210-72125	24.63
					Total :	794.08
162645	12/18/2015	012238 STAPLES BUSINESS ADVANTAGE	3286423841		FLDER,BATTERIES,POS ROLLS,DE	
					01-17-205-73110	103.97
			3286423842		POS ROLLS	
					01-17-205-73110	18.58
			3286423843		EASEL PAD	
					01-14-000-73110	80.98
			3286423844		PENS,CHAIRMAT,RIBBON TYPEWR	
					01-14-000-73110	55.12
					01-12-000-73110	30.59
					01-13-000-73110	17.59
			3286423845		NOTEBOOK	
					01-14-000-73110	10.76
					Total :	317.59
162646	12/18/2015	015452 STEINER ELECTRIC COMPANY	S005233107.001		FLUSH MNT,SNP IN JACK,SNAP IN	
					11-00-000-74165	49.16
			S005233107.002		FTG HSG & BASE,FACEPLATES,RC	
					11-00-000-74165	531.47
			S005233562.001		LAMP	
					01-25-000-73570	45.42
			S005234404.001		RCP COVER	
					73-80-000-73570	59.76
			S005235603.001		CULLY 37011 16 IN 1 TAMPER DRI	
					01-25-000-73570	45.77
					Total :	731.58
162647	12/18/2015	005521 STEPHEN A. LASER ASSOCIATES	2004064		MUNICIPAL INDIV ASSMNT/BONNIE	
					60-00-000-72446	550.00
			2004065		PST/JORDAN OATES MIA/CONNIE \	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162647	12/18/2015	005521 STEPHEN A. LASER ASSOCIATES	(Continued)		01-40-000-72846	1,100.00
					Total :	1,650.00
162648	12/18/2015	016874 SUPERIOR CONTRACTING CORP.	121615		REFUND OVERPAYMENT CONTRA(	
					01-14-000-79010	50.00
					Total :	50.00
162649	12/18/2015	007297 SUTTON FORD INC./FLEET SALES	423538		CHECK ASY DOOR	
					01-23-000-72540	37.83
					Total :	37.83
162650	12/18/2015	011069 TASER INTERNATIONAL	SI1420919		BATTERY PACK, CARTRIDGE	
				VTP-013623	01-17-220-72530	1,104.00
				VTP-013623	01-17-220-73760	1,367.50
				VTP-013623	01-17-220-72530	34.60
					Total :	2,506.10
162651	12/18/2015	007886 THEODORE POLYGRAPH SERVICE	5077		POLY POLICE/DAVID MELNYCZENK	
					01-40-000-72846	150.00
					Total :	150.00
162652	12/18/2015	007777 THOMPSON ELEVATOR INSPECTION	15-4392		1 ELEV PLAN/2 ELEV VARIANCES	
					01-30-000-72853	225.00
			15-4484		12 ELEVATOR CODE INSPCTN/VAR	
					01-30-000-72853	456.00
			15-4492		ELEV INSPCTN/18420 SPRING CRE	
					01-30-000-72853	75.00
			15-4569		ELEV PLAN REVIEW	
					01-30-000-72853	225.00
					Total :	981.00
162653	12/18/2015	015489 TIFCO INDUSTRIES, INC.	71109897		THREADLOCKER,PLIERS	
					60-00-000-72540	37.17
					01-24-000-72540	18.60
					01-23-000-72540	37.17
					Total :	92.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162654	12/18/2015	002064 TINLEY PARK HISTORICAL SOCIETY	090915		ORNAMENTS/VETERANS BREAKFA 01-50-000-72932	96.00
					Total :	96.00
162655	12/18/2015	015243 TINLEY PARK REAL ESTATE	120415		DEMOLITION REIMB FOR 6724 NOF 19-00-000-75906	15,500.00
					Total :	15,500.00
162656	12/18/2015	017164 UDAYKEE, SCOTT	4393		REIM. EXP. WORKCLOTHES 01-25-000-73610	97.88
					Total :	97.88
162657	12/18/2015	008040 UNDERGROUND PIPE & VALVE CO	012495-01	VTP-013597	RESTOCK REPAIR PARTS FOR WIN 60-00-000-73630 60-00-000-73630	1,512.00 438.00
					Total :	1,950.00
162658	12/18/2015	015987 UNLIMITED FIRE RESTORATION,INC	121615		REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
					Total :	50.00
162659	12/18/2015	011904 UPS	0000626634505		SHIPPER #626634 60-00-000-72110	4.38
					Total :	4.38
162660	12/18/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS 2863898-0		VTP-013528	FURNITURE NEW OFFICE IN GARA 30-00-000-75110	11,984.24
					Total :	11,984.24
162661	12/18/2015	011055 WARREN OIL CO.	I0949352		N.L. GAS USED 11/26/15-12/11/15 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530	9,286.37 435.68 133.38 333.46 1,059.49 1,079.58 450.53 248.13

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162661	12/18/2015	011055 WARREN OIL CO.	(Continued)			
					01-31-000-73530	43.10
					01-32-000-73530	47.18
					01-12-000-73530	161.63
					01-14-000-73532	21.26
					01-14-000-73533	266.18
					14-00-000-73530	57.37
					01-53-000-73530	306.66
			I0949353		DIESEL USED 11/26/15-12/11/15	
					01-19-000-73545	1,505.29
					60-00-000-73545	256.27
					01-23-000-73545	927.55
					01-24-000-73545	166.69
					01-14-000-73532	71.72
					01-42-000-73545	272.43
					01-14-000-73531	3,705.11
					01-35-000-72954	884.94
					Total :	21,720.00
162662	12/18/2015	008342 WHOLESale DIRECT, INC.	000218189		BEARINGS	
					01-23-000-72530	58.83
					Total :	58.83
162663	12/18/2015	012770 ZOLL MEDICAL CORP.	2317184		CPR-D-PADZ	
				VTP-013624	01-17-220-73600	1,199.90
					01-17-220-73600	13.74
					Total :	1,213.64
104	Vouchers for bank code : apbank					Bank total : 309,725.67
104	Vouchers in this report					Total vouchers : 309,725.67

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
12/11/2015 12:01:46PM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162397	12/11/2015	013126 22ND CENTURY MEDIA, LLC	688		22 SW SPECIAL SECTIONS - HG Z: 01-35-000-72954	1,050.00
					Total :	1,050.00
162398	12/11/2015	015182 A T & T	708429984312		ACCT#708 429-9843 403 7 PHONE S 11-00-000-72790	357.89
			773R07118311		ACCT#773R0711837216 ETSB WIRE 11-00-000-72790	333.47
					Total :	691.36
162399	12/11/2015	002734 AIR ONE EQUIPMENT, INC	108517	VTP-013072	HYDRAULIC TOOL MOUNTING EQU 30-00-000-74196	4,757.50
					Total :	4,757.50
162400	12/11/2015	013749 AMERICAN COMPUTER &	9633		MAINTENANCE AGREEMENT TELE/ 01-23-000-72513	118.75
					60-00-000-72513	237.50
					01-24-000-72513	118.75
					Total :	475.00
162401	12/11/2015	002470 AMPEST EXTERMINATION LLC	T29427		EXTERIOR SERV BEES/WASP PARI 01-23-000-72790	175.00
					Total :	175.00
162402	12/11/2015	002665 APPLE CHEVROLET	294356		Cover Kit 10.15 01-20-000-72540	102.66
					Total :	102.66
162403	12/11/2015	017337 ARC DOCUMENT SOLUTIONS,LLC	IL35001004		COLOR INKJET BOND 01-31-000-73870	429.80
					Total :	429.80
162404	12/11/2015	002537 AURELIO'S PIZZA	272		DEC LUNCHEON CATERING 01-56-000-72937	347.50
					Total :	347.50
162405	12/11/2015	003166 B & J TOWING AND AUTO REPAIR	8380		TRUCK SAFETY INSPECTIONS	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162405	12/11/2015	003166 B & J TOWING AND AUTO REPAIR	(Continued)		60-00-000-72266	70.00
					01-23-000-72266	47.00
					Total :	117.00
162406	12/11/2015	010953 BATTERIES PLUS - 277	277-387727		Werker AA Alkaline Batteries - 96 pac	
					01-19-000-73870	46.08
					Total :	46.08
162407	12/11/2015	012756 BEARY LANDSCAPING, INC.	408693		TREE PLANTING YEAR 2 FALL 2015	
					33-00-000-75630	140,077.80
			408780		TREE PLANTING APP #8	
					33-00-000-75630	235,232.10
					Total :	375,309.90
162408	12/11/2015	016817 BEVERLY SNOW AND ICE INC	18871		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,400.00
			18872		AREA 2-OAK PARK AVE TRAIN STA1	
					70-00-000-72740	2,500.00
			18873		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	720.00
			18874		AREA 4-VOGT PLAZA	
					01-23-000-72785	430.00
			18875		AREA 5-PUBLIC SAFETY + FIRE ST/	
					01-23-000-72785	950.00
			18876		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	580.00
			18877		AREA 7-VILLAGE HALL	
					01-23-000-72785	2,170.00
			18878		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	660.00
			18879		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	285.00
			18880		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	295.00
			18881		AREA 10-MUNICIPAL LOT (PASS BL	
					01-23-000-72785	295.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162408	12/11/2015	016817 BEVERLY SNOW AND ICE INC	(Continued) 18882		AREA 11-MUNICIPAL LOT (ED & JOE 01-23-000-72785	400.00
			18883		AREA 12-POST 1 01-23-000-72785	930.00
			18884		AREA 13-80TH AVE NORTH TRAIN S 70-00-000-72740	7,700.00
			18885		AREA 14-80TH AVE SOUTH TRAIN S 70-00-000-72740	8,200.00
			18886		AREA 15-POLICE STATION 01-23-000-72785	1,110.00
			18887		AREA 16-HELIPORT & EMA 01-23-000-72785	2,465.00
			18888		AREA 17-POST 11 01-23-000-72785	280.00
			18889		AREA 18-FIRE STATION 2 01-23-000-72785	680.00
			18890		AREA 19-FIRE STATION 3 01-23-000-72785	490.00
			18891		AREA 20-FIRE STATION 4 01-23-000-72785	730.00
			18892		AREA 21-POST 2 01-23-000-72785	395.00
			18893		AREA 22-PAWS 01-23-000-72785	395.00
			18894		AREA 23-TINLEY CREEK BRIDGE 01-23-000-72785	210.00
					Total :	34,270.00
162409	12/11/2015	012541 BRAUN, WALTER	120715		REIM. EXP. TIP CAR WASH 60-00-000-72540	4.00
			120915		REIMB FOR BATTERIES 60-00-000-73840	10.86
					Total :	14.86
162410	12/11/2015	016805 BREWERS ASSOCIATION, INC	900089639		MEMBERSHIP#900089639 IVAN BA 01-32-000-72720	155.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162410	12/11/2015	016805 016805 BREWERS ASSOCIATION, INC	(Continued)		Total :	155.00
162411	12/11/2015	008438 BRUNING, RONALD	121015		REIMB MILEAGE 11/16-12/2/15 01-31-000-72130	80.50
					Total :	80.50
162412	12/11/2015	003388 CAMPBELL, ANTHONY	120715		INVESTIGATION FUND REPLENISH 10-00-000-72790	1,000.00
					Total :	1,000.00
162413	12/11/2015	003396 CASE LOTS INC.	009839		White Multifold/4m Springgrove Green 01-25-000-73580	119.70
					Total :	119.70
162414	12/11/2015	003334 CCP INDUSTRIES, INC	IN01592344		WIPE, SCRIMDRY, HIPPIE-WIPE 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72710 01-12-000-72540 01-21-000-72540 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72710 01-12-000-72540 01-21-000-72540	59.85 59.85 59.85 59.85 79.80 39.90 19.95 19.95 8.47 8.47 8.47 8.47 11.29 5.65 2.82 2.82
					Total :	455.46
162415	12/11/2015	003243 CDW GOVERNMENT INC.	BJC6399		SERVER FOR FH AUTO TASK	
			BJD3988	VTP-013600	01-19-000-72565	624.57
				VTP-013600	SERVER FOR FH AUTO TASK 01-19-000-72565	155.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162415	12/11/2015	003243	003243 CDW GOVERNMENT INC.	(Continued)		Total : 779.99
162416	12/11/2015	003229	CED/EFENGEE			
			5025-494639	VTP-013421	STREET LIGHT MATERIAL	
					01-24-000-73570	1,400.00
					01-24-000-73570	55.24
			5025-496532		STREET LIGHTING MATERIAL	
				VTP-013184	01-24-000-73570	15,864.79
			5025-496642		BULBS	
					01-25-000-73570	242.26
					Total :	17,562.29
162417	12/11/2015	012333	CHICAGO SOUTHLAND ECON DEVCORP 0000749		CSADC ASSOCIATE/IVAN BAKER	
					01-32-000-72720	500.00
					Total :	500.00
162418	12/11/2015	017057	CHICAGO TRIBUNE COMPANY, LLC	002398644	CLASSIFIED LISTINGS 11/1/15-11/30	
					01-14-000-72330	403.36
					01-25-000-72330	697.00
					01-14-000-72330	54.02
					Total :	1,154.38
162419	12/11/2015	013150	CHRISTIANSEN FARMS	03211	LEAVES	
					01-23-000-72890	1,680.00
					Total :	1,680.00
162420	12/11/2015	005299	CLASS C SOLUTIONS GROUP	8014436001	HOSE FITTING,CABLE TIES,DRILL E	
					01-25-000-73112	426.63
					01-23-000-72540	51.11
					01-25-000-73112	29.60
					01-23-000-72540	3.55
			8014957001		CABLE TIES	
					01-25-000-73112	401.10
			8029861001		CAP SCR	
					01-23-000-73830	193.00
					Total :	1,104.99
162421	12/11/2015	014762	CNU ILLINOIS	111815	MEMBERSHIP ANNUAL RENEWAL	
					01-31-000-72720	125.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162421	12/11/2015	014762 014762 CNU ILLINOIS	(Continued)		Total :	125.00
162422	12/11/2015	012917 COLLEGE OF DUPAGE	6528		#1453628 DAVID CHADEK/SLEA BA 01-17-220-72140	3,113.00
					Total :	3,113.00
162423	12/11/2015	017298 COMCAST BUSINESS	39710650		ACCT#930890410 01-14-000-72125	1,115.10
					Total :	1,115.10
162424	12/11/2015	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 1735 01-14-000-72125	227.85
					Total :	227.85
162425	12/11/2015	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	165.73
			0637059039		ACCT#0637059039 7950 W TIMBER 60-00-000-72510	84.91
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	328.85
			3153141151		ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	792.92
			3214011009		ACCT#3214011009 16853 LAKE WO 60-00-000-72510	374.72
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	171.59
					Total :	1,918.72
162426	12/11/2015	012522 CONNEY SAFETY PRODUCTS, LLC	05051463		GLOVES 60-00-000-73845	16.69
					01-23-000-73845	16.69
					01-24-000-73845	8.34
					Total :	41.72
162427	12/11/2015	012410 CONSERV FS, INC.	105000358		DIESELEX GOLD ULTRA LS DYED 60-00-000-73545	217.48
					Total :	217.48

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162428	12/11/2015	013794 CORENET GLOBAL INC CHICAGO	530		SPONSORSHIP/SILVER LEVEL 01-32-000-72954	1,500.00
					Total :	1,500.00
162429	12/11/2015	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-119291	VTP-013642	CARBIDE CHAINS 01-19-000-73410	687.96
					Total :	687.96
162430	12/11/2015	003635 CROSSMARK PRINTING, INC	27618		Village of Tinley Park Fall/Spring 2015 01-14-000-72991	11,909.99
					Total :	11,909.99
162431	12/11/2015	011844 CUSTOM TIRE, INC.	53033		TIRES 01-23-000-73560	175.00
					Total :	175.00
162432	12/11/2015	016496 DACAV INDUSTRIES INC.	1235		REFLECTIVE DECALS 01-19-000-72644	99.80
					Total :	99.80
162433	12/11/2015	014690 DARLING INGREDIENTS INC.	090:2705380		CAVALLINI'S CAFE 6700 SOUTH ST 73-67-000-72530	125.00
					Total :	125.00
162434	12/11/2015	011187 DURKIN ELECTRIC CO., INC.	8735	VTP-013630	911 RADIO UPGRADE 11-00-000-74165	988.00
					Total :	988.00
162435	12/11/2015	003770 DUSTCATCHERS INC	09494		MATS/PD 01-25-000-72790	70.11
			09495		MATS/ PW GARAGE 7980 W 183RD 01-25-000-72790	97.00
					Total :	167.11
162436	12/11/2015	004009 EAGLE UNIFORM CO INC	242002	VTP-013609	CLASS A DRESS PANTS - HOOPES 01-19-000-73610	55.95
			242009	VTP-013549	CULBERTSON - UNIFORM 01-19-000-73610	68.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162436	12/11/2015	004009 EAGLE UNIFORM CO INC	(Continued) 242010	VTP-013605	DRESS CAP - LIEUTENANT (WHITE 01-19-000-73610	357.60
			242030		01-19-000-73610 UNIFORMS	1.75
			242038	VTP-013473	01-19-000-73610 UNIFORM ITEMS FOR LIEUTENANT	246.00
			242060	VTP-013616	01-19-000-73610 01-19-000-73610	245.75 8.75
				VTP-013617	DRESS UNIFORM ITEMS FOR LIEU 01-19-000-73610 01-19-000-73610	236.65 1.75
					Total :	1,222.95
162437	12/11/2015	004152 ECOLAB PEST ELIMINATION INC.	6857064		PEST CONTROL 16250 OAK PARK / 01-25-000-72790	423.83
			6857065		PEST CONTROL 80TH TRAIN ST 73-80-000-72790	78.00
					Total :	501.83
162438	12/11/2015	017167 ELECTRICAL RESOURCE MNGMNT,INC	36873	VTP-013588	LIGHTING 01-25-000-73570 01-25-000-73570	504.00 7.75
					Total :	511.75
162439	12/11/2015	004119 ETP LABS INC.	15-131445		COLIFORM SAMPLES 60-00-000-72865	480.00
					Total :	480.00
162440	12/11/2015	004019 EVON'S TROPHIES & AWARDS	110415		ENGRAVED BADGE 01-17-205-72974	425.00
					Total :	425.00
162441	12/11/2015	017342 EXCELSIOR MGMT CO	Ref001325816		UB Refund Cst #00496319 60-00-000-20599	14.44
					Total :	14.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162442	12/11/2015	017075 F.C.C. CORPORATION INC	115-15		SIDEWALK REPLACEMENT/VARIOL 01-23-000-75200	11,752.18
					Total :	11,752.18
162443	12/11/2015	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-205-2	VTP-013267	REMOVAL & REPLACEMENT OF BC 30-00-000-75008	59,824.95
					Total :	59,824.95
162444	12/11/2015	005420 FEDEX KINKO'S OFFICE & PRINT	110615		PRINTING OF 2011 LEGACY CODE 01-31-000-72310	417.41
					Total :	417.41
162445	12/11/2015	015853 FIRE SERVICE INC.	10746		IMPAXX RED LENS/RED LED #0533 01-19-000-72540	188.36
			10752		PARTS #0533 01-19-000-72540	369.32
					Total :	557.68
162446	12/11/2015	004362 FIVE ALARM FIRE & SAFETY EQUIP	152918-1	VTP-013591	16" CHAIN 01-19-000-73410 01-19-000-73410	716.00 17.03
					Total :	733.03
162447	12/11/2015	015058 FLEETPRIDE	73855801		BULBS FOR VEHICLES 01-19-000-73410	76.51
					Total :	76.51
162448	12/11/2015	017339 FLEMING, MICHAEL & KIMBERLY	Ref001325813		UB Refund Cst #00458280 Dup Payt 60-00-000-20599	363.76
					Total :	363.76
162449	12/11/2015	013370 FLOWERS, CLAUDETTE	121015		REIM. EXP. CHRISTMAS CARDS 01-19-000-73870	123.54
					Total :	123.54
162450	12/11/2015	011611 FOX VALLEY FIRE & SAFETY CO.	953778		FIRE ALARM INSTALL-PANDUIT COI 14-00-000-72800	1,009.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162450	12/11/2015	011611	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		Total : 1,009.00
162451	12/11/2015	004346	FRAME TECH, INC.	32709	WHEEL ALIGN WATER #41 60-00-000-72540	65.00
					Total :	65.00
162452	12/11/2015	004200	FRAMKE, DONNA	121015	REIM.EXP.CELL,MILEAGE,MISC 10/ 01-35-000-72120 01-35-000-72130 01-14-000-72975 01-35-000-72130 01-35-000-72954 01-14-000-72975	225.00 181.70 70.57 36.00 933.17 16.31
					Total :	1,462.75
162453	12/11/2015	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ9866	COMMAND ZONE CONTROL MODU 01-19-000-72540	4,469.01
					Total :	4,469.01
162454	12/11/2015	004538	GOLDY LOCKS	633541	DUPL KEY 01-25-000-73840	8.25
					Total :	8.25
162455	12/11/2015	015397	GOVTEMPSUSA LLC	1847979 1847980	11/15 PAULA WALLRICH 01-31-000-72750 11/22 PAULA WALLRICH 01-31-000-72750	2,074.80 2,074.80
					Total :	4,149.60
162456	12/11/2015	004438	GRAINGER	9907690383	GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	78.40 39.20 78.40
					Total :	196.00
162457	12/11/2015	008043	HD SUPPLY WATERWORKS, LTD.	E851471 E854468	3/4S IPERL SMART MODE 60-00-000-74175 3/4S IPERL SMART MODE AND TOL	9,200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162457	12/11/2015	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			E872871	VTP-013626	60-00-000-74175 TOUCHREADER	9,600.00
			E878089		60-00-000-74177 SENSUS ANNUAL SUPPORT CONTI	950.00
					60-00-000-72655	2,297.00
					Total :	22,047.00
162458	12/11/2015	004741 HEARTS & FLOWERS	005567		GREEN PLANT	
					60-00-000-73115	20.00
					01-23-000-73115	20.00
					60-00-000-73115	4.50
					01-23-000-73115	4.50
					Total :	49.00
162459	12/11/2015	012328 HOMER INDUSTRIES	S82494		DROP CHARGE/CHIPS & LOGS	
					01-23-000-72890	100.00
					Total :	100.00
162460	12/11/2015	017343 IH5 PROPERTY ILLINOIS, LP	Ref001325817		UB Refund Cst #00497771	
					60-00-000-20599	184.51
					Total :	184.51
162461	12/11/2015	017341 ILLIANS REMEDIAL ACTION	Ref001325815		UB Refund Cst #00498024	
					60-00-000-20599	399.02
					Total :	399.02
162462	12/11/2015	004978 ILLINOIS ASSOC.OF CHF POLICE	120315		MEMBERSHIP/NEUBAUER,FARICEI	
					01-17-205-72720	410.00
					Total :	410.00
162463	12/11/2015	012212 ILLINOIS CPAA	120715		MEMBERSHIP STEVEN NEUBAUER	
					01-17-215-72720	25.00
					Total :	25.00
162464	12/11/2015	004931 ILLINOIS ECONOMIC DEV ASSOC.	120915		MEMBERSHIP IVAN BAKER	
					01-32-000-72720	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162464	12/11/2015	004931	004931 ILLINOIS ECONOMIC DEV ASSOC. (Continued)		Total :	250.00
162465	12/11/2015	015497	ILLINOIS SECRETARY OF STATE	120915	SEIZED VEHICLE TITLE FEES VIN# 10-00-000-72860	95.00
					Total :	95.00
162466	12/11/2015	005127	INGALLS OCCUPATIONAL MEDICINE	230774	BREATHALYZER,DRUG SCREEN,PI 60-00-000-72446	75.00
					01-19-000-72150	100.00
					Total :	175.00
162467	12/11/2015	005186	INTERSTATE BATTERY SYSTEM	218652	BATTERIES 60-00-000-72528	167.70
				218673	CREDIT / BATTERIES 60-00-000-72528	-67.90
				24021963	BATTERIES 01-23-000-72540	223.90
					01-17-205-72540	239.90
					Total :	563.60
162468	12/11/2015	005089	INT'L COUNCIL SHOPPING CENTERS	120915	SPONSORSHIP IVAN BAKER TP EC 01-32-000-72170	500.00
					Total :	500.00
162469	12/11/2015	005251	J AND R SALES AND SERVICE INC.	0306946	28" BAR 01-23-000-72530	64.12
					Total :	64.12
162470	12/11/2015	005276	J.C.M. UNIFORMS	713864	UNIFORMS 01-19-000-73610	99.90
				VTP-013516	Total :	99.90
162471	12/11/2015	005266	J.M.D. SOX OUTLET, INC.	146577	WORK CLOTHES/MARK MAGALSKI 01-23-000-73610	311.25
				146579	WORKCLOTHES/CONNIE YOUPEL 60-00-000-73610	77.17
					84-00-000-20199	3.55
				146711	WORK CLOTHES/WALT MCGINNIS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162471	12/11/2015	005266 J.M.D. SOX OUTLET, INC.	(Continued)		01-23-000-73610	325.33
					Total :	717.30
162472	12/11/2015	016181 KISLER, STEPHANIE	120715		REIMB AICP EXAM FEES	
			121015		01-31-000-72140	425.00
					REIMB MILEAGE 11/3-23/15	
					01-31-000-72130	23.35
					Total :	448.35
162473	12/11/2015	016616 KURTZ AMBULANCE SERVICE INC.	1175		EMS SERV CONTRACT 11/1/15-11/3	
					01-21-000-72856	74,750.54
					Total :	74,750.54
162474	12/11/2015	017336 LAW ENFORCEMENT SEMINARS, LLC	84721449002583		REGISTRATION/TIM POULOS/BACK	
			84721449176660		01-17-220-72140	325.00
					REGISTRATION/RAY VIOLETTO/BA	
					01-17-220-72140	325.00
					Total :	650.00
162475	12/11/2015	005507 LEGAT ARCHITECTS INC.	45919		ARCHITECTURAL SERV OAK PK AV	
					30-00-000-74106	1,400.00
					Total :	1,400.00
162476	12/11/2015	001245 LEWIS UNIVERSITY	200607380		#200607380 PAT CARR TUITION	
					01-21-000-72143	2,250.00
					Total :	2,250.00
162477	12/11/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20151130		SEARCH, REPORTS 11/1/30-11/30/1	
					01-17-225-72852	90.35
					Total :	90.35
162478	12/11/2015	017296 LYONS VIEW MANUFACTURING	1116	VTP-013579	PW GARAGE LIGHTING	
					30-00-000-73570	4,186.00
					30-00-000-73570	145.05
					Total :	4,331.05
162479	12/11/2015	007100 M. E.SIMPSON COMPANY, INC	27803		METER TESTING ODYSSEY, LAKE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162479	12/11/2015	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
			27820		60-00-000-72726 VALVES ASSESSED (190)	270.00
			27845		60-00-000-72790 METER TESTING 18380 CENTURY (	8,740.00
					60-00-000-72726	45.00
					Total :	9,055.00
162480	12/11/2015	015482 MALY-POLITANO, DENISE	151729575771		GARMENT BAG FOR SANTA SUIT	
					01-35-000-73870	12.75
					Total :	12.75
162481	12/11/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-342165		CREDIT MOTOR ASSY/CORE CHAR	
					60-00-000-72540	-91.81
					01-17-205-72540	-90.44
			40-345566		W/BLD AST	
					01-17-205-72540	113.90
			40-345567		MOTOR/FAN,RELAY,THERM ASSY,9	
					01-17-205-72540	333.67
			40-345761		SNSR,THERM ASSY,SEAL-THERM	
					60-00-000-72540	122.94
			40-345903		EVOLUTION CER, FILTER ASY,KIT E	
					01-17-205-72540	334.39
			40-345993		CONDSR ASY	
					01-17-205-72540	257.23
					Total :	979.88
162482	12/11/2015	005765 MARTIN WHALEN O.S. INC.	563147		XER/X363S BASE RATE 10/2/15-10/	
					01-56-000-72750	463.68
			567731		XER/X725S BASE RATE 11/12/15-11.	
					01-17-205-72750	1,831.42
					Total :	2,295.10
162483	12/11/2015	017314 MBZ INTERIORS, INC.	121015		REIMBURSE HOBBY LOBBY STOR/A	
					01-35-000-72954	37.34
					Total :	37.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162484	12/11/2015	005645 MEADE ELECTRIC COMPANY INC.	671732		TRAFFIC SIGNAL MAINT 171,173 OF 01-24-000-72775	495.00
Total :						495.00
162485	12/11/2015	006074 MENARDS	049661/1		FASTENERS	
			77089		01-19-000-73870 PLUG, POTTING MIX, CONCRETE	4.66
			83021		01-19-000-73870 HUMID FILTER	93.78
			84161		01-46-000-72982 25 CT LED C9 TRANSP MULTI- STA1	11.99
			84257		01-19-000-73870 5' PRE-LIT CARSON PINE-STATION	49.95
			84300		01-19-000-73870 POST MOUNT,POST BRONZE	59.99
			84315		01-23-000-73840 16'X100' POLY CLEAR	121.91
			84391		01-35-000-73112 CERAMIC HEATER	119.98
			84403		01-25-000-72530 CAULK,BOARD	18.84
			84442		01-25-000-72520 HOLIDAY LIGHTS-FIRE STATION 4	7.79
			84464		01-19-000-73870 ADAPTOR,AUDIO CABLE,COUPLES	270.92
			84465		83-00-000-72923 LIGHTING SUPPLIES -FIRE STATION	12.75
			84466		01-19-000-73870 GARDEN HOSE AND TRIG NOZZLE	66.25
			84472		01-19-000-73410 GREEN WIRES	83.96
			84533		01-25-000-73112 CARTS FOR SPECIAL EVENTS	49.60
			84638		83-00-000-72923 STEP LADDERS, GOOF OFF, BROO	68.97
			84643		01-19-000-73870 8" TIE 500/BAG	440.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162485	12/11/2015	006074 MENARDS	(Continued)			
			84662		01-35-000-72954 PATCH CABLE, ADAPTOR, ADUIO C	15.28
			84718		83-00-000-72923 COLOR DUCK TAPE	12.05
			84785		83-00-000-72923 BLACK BARREL BOLT	4.00
			84858		83-00-000-72923 RECIP BLADES, CUTTING WHEELS	6.96
			84859		60-00-000-73410 MISC SUPPLIES MAILBOXES	59.60
					01-23-000-73840	86.94
					Total :	1,666.79
162486	12/11/2015	005742 METRO POWER INC.	10756		GENERATOR REPAIR	
			10768		01-25-000-72530 SEMI ANNUAL SERVICE ON EMERC	812.56
			10769		01-25-000-72790 GENERATOR REPAIRS/BATTERIES	4,905.00
				VTP-013595	60-00-000-72750	4,603.34
					Total :	10,320.90
162487	12/11/2015	005856 MONROE TRUCK EQUIPMENT,INC.	310384		CORD,HOSE REELS	
			310953		60-00-000-72530 MISC CORDS, HOSE REEL OXYGEN	5,996.88
				VTP-013572	60-00-000-72530 60-00-000-72530	1,474.21 150.01
					Total :	7,621.10
162488	12/11/2015	014443 MURPHY & MILLER, INC.	241120		REFRIGERATION/METRA ST 18001	
					73-80-000-72790	1,013.52
					Total :	1,013.52
162489	12/11/2015	012301 MVP FIRE SYSTEMS,INC	8418		FIRE SPRINKLER INSPECTION/PS	
			8419		01-25-000-72790 FIRE SPRINKLER INSPECTION/PW	600.00
					01-25-000-72790	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162489	12/11/2015	012301 MVP FIRE SYSTEMS,INC	(Continued) 8421		FIRE SPRINKLER INSPECTION/FIRI 01-25-000-72790	200.00
			8422		FIRE SPRINKLER INSPECTION/PD 01-25-000-72790	900.00
			8423		FIRE SPRINKLER INSPECTION/ FIR 01-25-000-72790	200.00
			8424		FIRE SPRINKLER INSPECTION/FIRI 01-25-000-72790	200.00
			8425		FIRE SPRINKLER INSPECTION/VH 01-25-000-72790	600.00
			8440		REPAIR LEAK IN RISER/7980 183RD 01-25-000-72520	1,937.00
					Total :	5,137.00
162490	12/11/2015	012099 NAPAAUTO PARTS	006199		CAR PARTS FD 0601 01-19-000-72540	18.85
			006239		CREDIT / WARRANTY WHEEL CVR 01-24-000-72540	-14.20
			006458		Tran/Fil 01-23-000-72540	11.96
					Total :	16.61
162491	12/11/2015	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	52.26
			83523710008		ACCT#8352371000 8 7980 183RD S 01-25-000-72511	0.08
					Total :	52.34
162492	12/11/2015	006216 NORTH EAST MULTI-REG TRAINING	202203		DE-ESCALATION STRATEGIES SAF 01-17-220-72140	612.00
					Total :	612.00
162493	12/11/2015	013599 OFFICE DEPOT	808601083001		Tape Dispensers 01-19-000-73110	11.16
			808601135001		Office Supplies, Jackets, Binder Clips 01-20-000-73110	62.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162493	12/11/2015	013599 OFFICE DEPOT	(Continued) 808783993001		Office Supplies; Marker and Tap, Blac 01-19-000-73110	85.96
					Total :	159.75
162494	12/11/2015	010702 O'MALLEY, JOHN D.	120615		BACKGRD INVEST/STEVEN NEMEC 01-23-000-72446	175.00
					Total :	175.00
162495	12/11/2015	010135 ONSITE COMMUNICATIONS USA, INC	44168		RECEIVER/REPLACE PREAMP BOA 60-00-000-75812	357.50
					30-00-000-75812	357.50
					Total :	715.00
162496	12/11/2015	012790 P.T. FERRO CONSTRUCTION COMPAN	44900		PROJ#15-005.01 PMP RESURFACIN 05-00-000-75405	178,665.79
					Total :	178,665.79
162497	12/11/2015	006475 PARK ACE HARDWARE	028867/2		Nails, U-Hooks, Straps, Eposy, Windc 01-19-000-73870	90.91
			049991/1		SNIP	
			050071/1		01-35-000-72954	22.38
			050072/1		SINGLE RECEPCL20A WITH COVE 01-25-000-73112	9.58
			050082/1		CREDIT / RECEIPT 01-25-000-73570	-2.00
			050086/1		TUBE 60-00-000-72540	2.34
			050087/1		SUPPLIES FOR FS #3 T203 01-19-000-73410	19.48
			050092/1		WIRE 01-35-000-72954	2.86
					BULB,LAMP CLAMP 01-35-000-72954	13.98
					Total :	159.53
162498	12/11/2015	012107 PARK HILL CAR WASH & LUBE	110415		WHEEL EXPRESS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162498	12/11/2015	012107 PARK HILL CAR WASH & LUBE	(Continued)			
			113015		60-00-000-72540	19.00
					FULL SERVICE WASH 11/1/15-11/30	
					01-17-205-72540	44.11
					Total :	63.11
162499	12/11/2015	015305 PARTYTIME HDO-PRODUCTIONS INC.	038835		HOLIDAY MARKET TENT RENTAL	
					01-35-000-72954	11,010.00
					Total :	11,010.00
162500	12/11/2015	006727 PATTEN INDUSTRIES, INC	E1560801		PORTABLE EMERGENCY GENERAT	
				VTP-013509	30-00-000-74240	37,112.50
			E15608011		REF VEHICLE TAX ON TRAILER	
					30-00-000-74240	-72.50
			TM500354000		DRIVE TRAIN REPAIR UNIT 138	
				VTP-013525	01-23-000-72530	11,505.78
			TT17274A		DRIVE TRAIN REPAIR UNIT 138	
				VTP-013525	01-23-000-72530	48.78
			TT17274B		DRIVE TRAIN REPAIR UNIT 138	
				VTP-013525	01-23-000-72530	39.58
			TT17274C		DRIVE TRAIN REPAIR UNIT 138	
				VTP-013525	01-23-000-72530	36.26
			XT17274		DRIVE TRAIN REPAIR UNIT 138	
				VTP-013525	01-23-000-72530	1,192.05
					Total :	49,862.45
162501	12/11/2015	006735 PHOTOS BY RICK	5613		PHOTOS TAKEN AT HOLIDAY MARK	
					01-35-000-72954	2,613.30
					Total :	2,613.30
162502	12/11/2015	006656 PITNEY BOWES RESERVE ACCOUNT	120915		REFILL POSTAGE METER	
					01-17-215-72110	1,400.00
					Total :	1,400.00
162503	12/11/2015	015491 PIZZO & ASSOCIATES, LTD.	15752		179TH ST BERM RESTORATION & S	
				VTP-013325	65-00-000-72591	2,299.13
			15755		2015 SETTLERS POND EAST REST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162503	12/11/2015	015491 PIZZO & ASSOCIATES, LTD.	(Continued)	VTP-013298	65-00-000-72591	1,996.20
					Total :	4,295.33
162504	12/11/2015	013716 PLAINFIELD POLICE / MFF	2016-00000011		2016 DUES 01-17-205-72720	300.00
					Total :	300.00
162505	12/11/2015	006498 POLICE CHIEFS ASSC OF WILL CO	120315		MEMBERSHIP/NEUBAUER,FARICEI 01-17-205-72720	150.00
					Total :	150.00
162506	12/11/2015	006780 POMP'S TIRE SERVICE, INC	410335940		4 Tires - LT275/70SR18/10 for Street 01-23-000-73560	547.04
					Total :	547.04
162507	12/11/2015	006509 POULOS, TIMOTHY	121015		REIMB ATF LABORATORY 01-17-225-72130	406.40
					Total :	406.40
162508	12/11/2015	012902 PRO PARTS INC.	162379		55 Gal Drum 01-19-000-72540	169.00
			162419		FD DURAMAX 5W30 DEXOS 01-19-000-72540	89.98
			162429		ROTORS,OIL FILTERS 01-17-205-72540	148.14
					Total :	407.12
162509	12/11/2015	006361 RAY O'HERRON CO. INC	1567757-IN		BIGEASY GLO W/EASY WEDGE KIT 01-17-220-73600	417.00
			1567758-IN		PUMP WEDGE 01-17-220-73600	33.99
					Total :	450.99
162510	12/11/2015	017338 RIBBENS, DAVID	Ref001325812		UB Refund Cst #00452561 60-00-000-20599	387.47
					Total :	387.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162511	12/11/2015	014063 RICCIO CONSTRUCTION CORP.	2671		PROJ#11-228.05 GAYNELLE ROAD 62-00-000-75705	267,480.26
					Total :	267,480.26
162512	12/11/2015	012639 RMC JANITORIAL	1110		MONTHLY STUDIO CLEANING NOV 01-46-000-72790	285.00
					Total :	285.00
162513	12/11/2015	006874 ROBINSON ENGINEERING CO. LTD.	15110296		PROJ#15-005.02 2015 CRACKSEAL 01-23-000-75406	5,348.00
			15110297		PROJ 15-705 2015 LOT POOL & LAN 01-30-000-72840	1,150.00
			15110347		PROJ#14-490.04/2016 MUNICIPAL F 71-00-000-75801	12,150.33
					30-00-000-75127	6,052.89
					30-00-000-75801	1,380.53
			15110348		PROJ#13-348 ANNUAL VILLAGE WI 01-23-000-73625	8,589.00
					Total :	34,670.75
162514	12/11/2015	016912 ROSENTHAL,MURPHEY,COBLENTZ &	1441M120815		LEGAL SERVICES 01-14-000-72850	56.25
			1441M120815.		LEGAL SERVICES 01-14-000-72850	2,566.41
					Total :	2,622.66
162515	12/11/2015	016334 RUSH TRUCK CENTERS	3000940473		Handle Window Regulator Manual 01-23-000-72540	46.35
					Total :	46.35
162516	12/11/2015	007316 SALINA'S PASTA & PIZZA INC	17		COW MID YR REVIEW BUDGET MT 01-11-000-72220	143.20
					Total :	143.20
162517	12/11/2015	007629 SAM'S CLUB DIRECT	0526		9 FT TREE FOR POLICE DEPARTME 01-17-220-73600	199.91
			1132		Coffee, Batteries, Kitchen Supplies	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162517	12/11/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-21-210-73110	122.06
			1340		VOTP CANDY FOR PARADE	
					01-35-000-72954	209.58
			2095		COFFEE, PRETZELS, TREE	
					01-21-210-73110	73.24
			3035		DESSERTS FOR DEC LUNCHEON	
					01-56-000-72937	45.57
			3063		COPY PAPER,WATER,SODA,COFFE	
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-30-000-73110	5.38
					01-31-000-73110	5.38
					01-14-000-73115	57.46
					60-00-000-73115	17.39
					01-23-000-73115	17.39
					01-24-000-73115	8.70
					60-00-000-73110	22.30
					01-23-000-73110	22.30
					01-24-000-73110	11.16
					60-00-000-73115	5.38
					01-14-000-73115	5.38
			3676		CANDY FOR COMMISSION CHRIST	
					01-14-000-72975	197.64
			7013		COFFEE,WATER,PLATES,STIRRER	
					01-14-000-73115	23.44
					60-00-000-73115	16.51
					01-24-000-73115	8.25
					01-23-000-73115	16.51
					60-00-000-73115	4.55
					01-24-000-73115	2.27
					01-23-000-73115	4.56
					01-14-000-73115	23.00
					01-30-000-73110	23.00
					01-31-000-73110	23.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162517	12/11/2015	007629 SAM'S CLUB DIRECT	(Continued)		60-00-000-73115	22.99
					Total :	1,250.06
162518	12/11/2015	007092 SAUNORIS	485878		PLAY/POOL SAND FOR HOLIDAY M. 01-35-000-72954	14.70
					Total :	14.70
162519	12/11/2015	007453 SERVICE SANITATION, INC.	7079424		HOLIDAY MARKET 173RD OAK PAR 01-35-000-72954	460.00
					Total :	460.00
162520	12/11/2015	010969 SEXTON PROPERTIES R.P., LLC	11302015-32		SEMI SOIL 01-23-000-72890 60-00-000-73681	130.38 304.22
					Total :	434.60
162521	12/11/2015	013043 SITE DESIGN GROUP, LTD.	7584-04		TINLEY PARK URBAN FORESTRY S 01-23-000-72847	82.50
			7698-03		TINLEY NATURAL AREAS MAINTEN 01-23-000-72847	360.00
					Total :	442.50
162522	12/11/2015	007350 SOUTH SUB. MAYORS & MANAGERS	2016-0240		2015 SSMMA DINNER MEETINGS 01-11-000-72220	560.00
					Total :	560.00
162523	12/11/2015	012238 STAPLES BUSINESS ADVANTAGE	3285627448		GLOVES 01-17-220-72230	105.48
			3285627449		01-17-205-73110 STAPLES,ENV,STAPLES STAND,HI-	43.98
			3285627450		01-17-205-73110 RIBN,PENS,RUBBERBANDS,ENV,H	54.76
					01-14-000-73110	96.20
					Total :	300.42
162524	12/11/2015	011189 STAPLES CREDIT PLAN	2076965874		HOLIDAY MARKET SIGNAGE & SCH 01-35-000-72954	267.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162524	12/11/2015	011189 011189 STAPLES CREDIT PLAN	(Continued)		Total :	267.80
162525	12/11/2015	015452 STEINER ELECTRIC COMPANY	S005228001.001		GROUND STRAP,LUG 01-25-000-73570	29.77
					Total :	29.77
162526	12/11/2015	014446 SULLIVAN, LINDA	120815		REIMB INVITATIONS FOR VOLUNTE 01-56-000-72937	15.20
			121015		REIMB FOR DESSERTS FOR DEC L 01-56-000-72937	34.75
					Total :	49.95
162527	12/11/2015	007297 SUTTON FORD INC./FLEET SALES	423154		STRAP ASY 01-17-205-72540	49.32
			423232		STRAP ASY 01-17-205-72540	49.32
					Total :	98.64
162528	12/11/2015	017340 SWEENEY, PATRICK	Ref001325814		UB Refund Cst #00494926 60-00-000-20599	27.29
					Total :	27.29
162529	12/11/2015	013215 T.K. INDUSTRIES INC	2150		TK 101 Black Post for 18641 Fairfield 01-23-000-73840	265.00
					Total :	265.00
162530	12/11/2015	011248 TEMPERATURE EQUIPMENT CORP.	4296946-00		TEMP SWITCH 01-25-000-72530	5.85
					Total :	5.85
162531	12/11/2015	007777 THOMPSON ELEVATOR INSPECTION	15-4314		ELEVATOR INFO REPORT,24 SEMI 01-30-000-72853	912.00
			15-4363		SEMI ANNUAL ELEVATOR INSPECT 01-30-000-72853	684.00
					Total :	1,596.00
162532	12/11/2015	002064 TINLEY PARK HISTORICAL SOCIETY	121115		PAYOUT BALANCE OF COLLECTION 84-00-000-20188	444.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162532	12/11/2015	002064	002064 TINLEY PARK HISTORICAL SOCIETY (Continued)		Total :	444.00
162533	12/11/2015	014510	TRUGREEN PROCESSING CENTER	42010951	LAWN SERV 16250 OAK PARK AVE 01-25-000-72881	132.00
					Total :	132.00
162534	12/11/2015	017303	UNIFIRE INC.	9055404	Gasket Kit 01-19-000-73540	27.09
					Total :	27.09
162535	12/11/2015	002613	UNITED HEALTHCARE AARP	120315	DEC15 PYMT FOR JAN16 COVERA 01-23-000-72435 01-30-000-72435 01-23-000-72435 01-13-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-17-205-72435 60-00-000-72435 01-24-000-72435 01-23-000-72435 60-00-000-72435	198.83 204.88 94.56 195.63 47.23 47.22 94.56 119.13 269.22 149.89 84.55 186.10
					Total :	1,691.80
162536	12/11/2015	004192	VILLAGE OF FRANKFORT	40010000001	BROOKSIDE GLEN SUBDIV 10/1/15 60-00-000-73227	60,205.86
					Total :	60,205.86
162537	12/11/2015	006362	VILLAGE OF OAK LAWN	1-9990015-00	ACCT#1-9990015-00 WATER SERV 60-00-000-73220	906,102.40
					Total :	906,102.40
162538	12/11/2015	008158	VIOLETTO JR, RAYMOND	112315	OVERPAYMENT OF REIMB FOR 11/ 01-17-225-72130	-36.10
				121015	REIMBURSEMENT ATF LABORATOF 01-17-225-72130	545.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162538	12/11/2015	008158 008158 VIOLETTO JR, RAYMOND	(Continued)		Total :	509.82
162539	12/11/2015	012368 VISION INTEGRATED GRAPHICS,LLC	477056		LICENSE RENEWAL NOTICES	
				VTP-013562	01-14-000-72310	1,026.03
				VTP-013562	01-30-000-72310	438.70
				VTP-013562	01-14-000-72310	417.31
			477363		DEC WATER BILLS	
					60-00-000-72310	1,629.69
					Total :	3,511.73
162540	12/11/2015	012239 WAISHWELL, JOHN	121015		REIM.EXP. CDL LICENSE RENEWAI	
					01-23-000-72860	61.41
					Total :	61.41
162541	12/11/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNE	2902317-0		PD FURNITURE	
			2903622-0	VTP-013326	30-00-000-74110	3,651.68
					TOILET TISSUE,CALENDARS,LINER	
					01-23-000-73110	29.17
					01-25-000-73580	163.82
					01-25-000-73110	45.78
					Total :	3,890.45
162542	12/11/2015	013263 WEST SIDE TRACTOR SALES	K65273		TRANSMISSION ISSUES UNIT 115	
				VTP-013634	01-23-000-72530	978.29
					Total :	978.29
162543	12/11/2015	008342 WHOLESale DIRECT, INC.	000218065		HUB SPINNER	
					01-23-000-72530	101.74
					Total :	101.74
162544	12/11/2015	014197 WRB LLC CONSULTING	15-53		SERVICES WEEK 13-16	
					01-23-000-72790	11,838.40
					60-00-000-72790	11,838.40
					Total :	23,676.80
148 Vouchers for bank code : apbank						Bank total : 2,266,222.88
148 Vouchers in this report						Total vouchers : 2,266,222.88

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162557	12/11/2015	015397 GOVTEMPSUSA LLC	1847979		11/15 PAULA WALLRICH	
					01-31-000-72750	1,702.40
			1847980		11/22 PAULA WALLRICH	
					01-31-000-72750	2,074.80
					Total :	3,777.20
162558	12/11/2015	006074 MENARDS	77089		PLUG, POTTING MIX, CONCRETE	
					01-19-000-73870	93.78
			83021		HUMID FILTER	
					01-46-000-72982	11.99
			84161		25 CT LED C9 TRANSP MULTI- STA1	
					01-19-000-73870	49.95
			84257		5' PRE-LIT CARSON PINE-STATION	
					01-19-000-73870	59.99
			84300		POST MOUNT,POST BRONZE	
					01-23-000-73840	121.91
			84315		16'X100' POLY CLEAR	
					01-35-000-73112	119.98
			84391		CERAMIC HEATER	
					01-25-000-72530	18.84
			84403		CAULK,BOARD	
					01-25-000-72520	7.79
			84442		HOLIDAY LIGHTS-FIRE STATION 4	
					01-19-000-73870	270.92
			84464		ADAPTOR,AUDIO CABLE,COUPLEF	
					83-00-000-72923	12.75
			84465		LIGHTING SUPPLIES -FIRE STATIOI	
					01-19-000-73870	66.25
			84466		GARDEN HOSE AND TRIG NOZZLE	
					01-19-000-73410	83.96
			84472		GREEN WIRES	
					01-25-000-73112	49.60
			84533		CARTS FOR SPECIAL EVENTS	
					83-00-000-72923	68.97
			84638		STEP LADDERS, GOOF OFF, BROCC	
					01-19-000-73870	440.62

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162558	12/11/2015	006074 MENARDS	(Continued) 84643		8" TIE 500/BAG 01-35-000-72954	15.28
			84662		PATCH CABLE, ADAPTOR, ADUIO C 83-00-000-72923	12.05
			84718		COLOR DUCK TAPE 83-00-000-72923	4.00
			84785		BLACK BARREL BOLT 83-00-000-72923	6.96
			84858		RECIP BLADES, CUTTING WHEELS 60-00-000-73410	59.60
			84859		MISC SUPPLIES MAILBOXES 01-23-000-73840	86.94
					Total :	1,662.13
162559	12/11/2015	005856 MONROE TRUCK EQUIPMENT,INC.	310384		CORD,HOSE REELS 60-00-000-72530	5,996.88
			310952		CREDIT/ CORD,HOSE REEL 60-00-000-72530	-5,896.88
			310953	VTP-013572	MISC CORDS, HOSE REEL OXYGEN 60-00-000-72530	1,474.21
					60-00-000-72530	150.01
					Total :	1,724.22
3 Vouchers for bank code : apbank						Bank total : 7,163.55
3 Vouchers in this report						Total vouchers : 7,163.55

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61723	12/4/2015	012301 MVP FIRE SYSTEMS,INC	8418		FIRE SPRINKLER INSPECTION/PS 07-00-000-72522	600.00
			8419		FIRE SPRINKLER INSPECTION/PW 07-00-000-72522	500.00
			8421		FIRE SPRINKLER INSPECTION/FIRI 07-00-000-72522	200.00
			8422		FIRE SPRINKLER INSPECTION/PD 07-00-000-72522	900.00
			8423		FIRE SPRINKLER INSPECTION/ FIR 07-00-000-72522	200.00
			8424		FIRE SPRINKLER INSPECTION/FIRI 07-00-000-72522	200.00
			8425		FIRE SPRINKLER INSPECTION/VH 07-00-000-72522	600.00
					Total :	3,200.00
61724	12/4/2015	004106 TYLER TECHNOLOGIES, INC	045-147694		SOFTWARE LIC & SUPPORT 1/1/16 07-00-000-73575	10,329.30
					Total :	10,329.30
2 Vouchers for bank code : ap_lib						Bank total : 13,529.30

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120315	12/3/2015	017325 INDEPENDENT ESCROW SERVICES	120315		REAL ESTATE PURCHASE 6732 & 6 19-00-000-75906	265,000.00
					Total :	265,000.00
162268	12/4/2015	017328 ACCESSDATA GROUP INC.	00158071		FTK STANDALONE PERPETUAL LIC 01-17-225-72655	1,119.00
					Total :	1,119.00
162269	12/4/2015	002734 AIR ONE EQUIPMENT, INC	107888		METER CALIBRATE 01-19-000-72552	140.00
					Total :	140.00
162270	12/4/2015	002456 AMERICAN PLANNING ASSOCIATION	185337-151207		MEMBERSHIP/AMY CONNOLLY 01-31-000-72720	175.00
					Total :	175.00
162271	12/4/2015	002628 AMERICAN WATER	113015		NOV'15 SEWER TREATMENT BRKS 60-00-000-73225	30,316.25
					Total :	30,316.25
162272	12/4/2015	012466 B. T. I. TACTICAL	12084	VTP-013576	AMMUNITION 01-17-220-73760	1,015.66
					Total :	1,015.66
162273	12/4/2015	010953 BATTERIES PLUS - 277	277-387196		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
162274	12/4/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150306		HAULING SPOILS 01-23-000-72890	720.00
			150307		HAULING MUD & BRANCHES FROM 01-23-000-72526	810.00
					Total :	1,530.00
162275	12/4/2015	016409 BICKHAM, JOHN & DIANA	Ref001325472		UB Refund Cst #00457274 60-00-000-20599	190.60
					Total :	190.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162276	12/4/2015	011896 BMC SOFTWARE, INC.	1287748	VTP-013580	<IT> - ADDITIONAL TECHNICIAN LIC 01-14-000-72655	483.78
					Total :	483.78
162277	12/4/2015	012966 BOLING, THOMAS	11-15		ONENOTE,REPORTS,SHAREPOINT 01-14-000-72650	3,112.50
					Total :	3,112.50
162278	12/4/2015	003148 BREMEN ANIMAL HOSPITAL, LTD	111015		BATHING,NAILS/YAMBO 01-17-220-72240	35.00
					Total :	35.00
162279	12/4/2015	003153 BRETT EQUIPMENT CORP	254983		STROBE TUBE & REFLECTOR 01-23-000-72540	232.00
					Total :	232.00
162280	12/4/2015	003026 BROOK ELECTRICAL DISTRIBUTION	S004862757.001		BOX ONLY,BLANK COVER TIER 01-25-000-73570	361.00
					Total :	361.00
162281	12/4/2015	017321 BULVAN, CHRISTINE	113015		REFUND REMAINDER 4TH QUARTE 70-00-000-79000	30.00
					Total :	30.00
162282	12/4/2015	017322 BUSSE, MEAGHAN	120115		REFUND TICKET 01-14-000-79099	100.00
					Total :	100.00
162283	12/4/2015	003396 CASE LOTS INC.	009716		TOWELS,TOILET TISSUE 01-25-000-73580	179.15
					Total :	179.15
162284	12/4/2015	003328 CATCHING FLUIDPOWER INC.	6046271		HOSE 01-23-000-72540	39.28
					Total :	39.28
162285	12/4/2015	017332 CAUWELS, KAITLYN	Ref001325476		UB Refund Cst #00496929 60-00-000-20599	24.82

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162285	12/4/2015	017332	017332 CAUWELS, KAITLYN		(Continued)	Total : 24.82
162286	12/4/2015	003243	CDW GOVERNMENT INC.			
			BFQ1316		<PW> - REPLACEMENT WKSTN - P	
			BGJ5592	VTP-013564	01-25-000-72777	381.99
					PRINT CART	
					01-12-000-73110	141.99
					Total :	523.98
162287	12/4/2015	003229	CED/EFENGEE			
			5025-496338		BLANK OUTLET INSERT	
					01-25-000-73570	2.79
			5025-496426		BULBS	
					73-67-000-73570	295.61
					Total :	298.40
162288	12/4/2015	003373	CENTRAL PARTS WAREHOUSE			
			338731A		MONROE GEARBOX MOTOR	
					01-23-000-72540	297.28
					Total :	297.28
162289	12/4/2015	010637	CHASE CARD SERVICES			
			120315		**** 6194 6102 BRAD BETTENH/	
					01-15-000-72130	577.37
					01-15-000-72170	113.51
					01-15-000-72130	57.95
					01-15-000-72170	388.88
					01-14-000-72310	3.50
					Total :	1,141.21
162290	12/4/2015	013171	COMCAST CABLE			
			8771401810170142		ACCT#8771401810170142 VH 16250	
					01-14-000-72125	212.24
			8771401810265348		ACCT#8771401810265348 FIRE ST :	
					01-19-000-73870	19.93
					Total :	232.17
162291	12/4/2015	013878	COMED - COMMONWEALTH EDISON			
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	33.35
			0369095018		6761 NORTH ST LOT N TEMP 10/22	
					01-24-000-72510	31.86
			0522112018		ACCT#0522112018 LITE RT/25 PAR	
					01-24-000-72510	37.07

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162291	12/4/2015	013878 COMED - COMMONWEALTH EDISON	(Continued) 0567043065		ACCT#0567043065 LITE RT/25 7400 01-24-000-72510	58.56
			1222218001		ACCT#1222218001 1 E OAK PARK S 70-00-000-72510	113.26
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	174.47
			2587063010		ACCT#2587063010 REAR TEMP 17 12-00-000-72510	21.13
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	59.12
			4329016037		ACCT#4329016037 TEMP/PARK LO 12-00-000-72510	31.24
			5969041026		ACCT#5969041026 METRA SIGN 17 70-00-000-72510	21.13
			6771163043		ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,849.95
			7063131025		ACCT#7063131025 7813 174TH ST I 60-00-000-72510	38.29
			7090006006		ACCT#7090006006 TEMP/PARKING 12-00-000-72510	21.13
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	54.73
					Total :	3,545.29
162292	12/4/2015	016620 COMMUNICATION ZONE, INC.	24499	VTP-013545	CAMERA UPGRADE 30-00-000-74111	979.00
					Total :	979.00
162293	12/4/2015	003353 COMPUTER COMPONENT REPAIR SERV	323634		REPAIR LASER PRINTER 01-17-205-72565	418.00
					Total :	418.00
162294	12/4/2015	012522 CONNEY SAFETY PRODUCTS, LLC	05050703		VEST,GLOVES,MEDS 60-00-000-73845	37.71
					60-00-000-73117	14.18
					01-24-000-73845	18.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162294	12/4/2015	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-24-000-73117	7.08
					01-23-000-73845	37.71
					01-23-000-73117	14.18
					Total :	129.72
162295	12/4/2015	012410 CONSERV FS, INC.	66001116		NOZZLE/WATER 1-1/2 ADJUSTABLE	
					60-00-000-72530	93.21
					Total :	93.21
162296	12/4/2015	003527 COUNTRYSIDE LAWN & GARDEN LLC	02-119008		CHAIN LOOP	
					60-00-000-72530	27.20
					Total :	27.20
162297	12/4/2015	003635 CROSSMARK PRINTING, INC	27617		BUSINESS CARDS/STEPHANIE KIS	
					01-31-000-72310	47.50
					Total :	47.50
162298	12/4/2015	017334 DAVID MASON	Ref001325478		UB Refund Cst #00498420	
					60-00-000-20599	620.81
					Total :	620.81
162299	12/4/2015	004009 EAGLE UNIFORM CO INC	241828		PANTS - GRIFFIN	
			241852	VTP-013512	01-19-000-73610	154.95
				VTP-013584	DUTY BOOTS - BROOKS	
					01-19-000-73610	115.00
					Total :	269.95
162300	12/4/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8479		GRAPHICS INSTALLED 12 VEHICLE	
			8894		01-17-205-72540	1,500.00
			8929		REPAIR K-9 UNIT GRAPHICS-DRIVE	
					01-17-205-72540	88.90
					REPAIRS UNIT#17B GRAPHICS	
					01-17-205-72540	132.01
					Total :	1,720.91
162301	12/4/2015	004019 EVON'S TROPHIES & AWARDS	111115		T-SHIRTS/SCREENING	
					01-35-000-72954	397.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162301	12/4/2015	004019 EVON'S TROPHIES & AWARDS	(Continued) 111815		JACKET/EMBROD LOGO 01-53-000-73610	60.00
					Total :	457.00
162302	12/4/2015	015781 FASEL, RON	144453		BANNERS FOR HOLIDAY MARKET 01-35-000-72954	50.00
					Total :	50.00
162303	12/4/2015	013867 FIREDYNE ENGINEERING, P.C.	15-048		2014 COMPREHENSIVE BLDG COD 01-30-000-72841	1,092.00
					Total :	1,092.00
162304	12/4/2015	011611 FOX VALLEY FIRE & SAFETY CO.	951992	VTP-013573	WIRELESS ALARM - MONTHLY MAIL 14-00-000-72750	3,987.50
					Total :	3,987.50
162305	12/4/2015	011898 FRED PRYOR SEMINARS	18814775		EXCEL/PEGGY CARDUFF 01-20-000-72140	49.00
					Total :	49.00
162306	12/4/2015	016081 FREEMAN, JASON	113015		REIM. EXP. CELL PHONE & MILEAG 01-35-000-72120 01-35-000-72130	50.00 43.70
					Total :	93.70
162307	12/4/2015	002877 G. W. BERKHEIMER CO., INC.	643669		DUCT STRAP 01-25-000-73112	18.10
					Total :	18.10
162308	12/4/2015	004535 GALLS	004394772 004453170		SHIRTS 01-21-000-73610 SHIRTS 01-21-000-73610	44.40 102.15
					Total :	146.55
162309	12/4/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ10020		#M0020 REPAIRS REPLACE DOOR 01-19-000-72540	945.45

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162309	12/4/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued) AGJ10021		SIREN REPAIR 01-19-000-72540	2,202.18
			AGJ10022		REPAIR REAR BRAKES 01-19-000-72540	4,197.50
			AGJ9865		M#0020 E202 REPAIR FUEL TANK 01-19-000-72540	1,598.88
					Total :	8,944.01
162310	12/4/2015	004472 GLOBAL EMERGENCY VEHICLES, INC.	AGJ9866	VTP-013553	COMMAND ZONE CONTROL MODU 01-19-000-72540	2,969.01
					01-19-000-72540	1,500.00
					Total :	4,469.01
162311	12/4/2015	012942 GODETTE, LAURA	112915		COOKIES FOR LIFE SAVING EFFOF 01-14-000-73115	25.60
					Total :	25.60
162312	12/4/2015	004438 GRAINGER	9900524712		STRETCHWRAP, SPRAY PAINT 60-00-000-73620	51.29
			9902651422		MICROPHONE CABLE 01-35-000-72530	108.00
			9902651430		MIC CONNECTORS 01-35-000-72530	50.00
			9903119908	VTP-013604	GRAINGER ITEMS FOR MAKING KI 01-19-000-72644	321.77
					Total :	531.06
162313	12/4/2015	004691 HARD ROCK CONCRETE CUTTERS INC	153890	VTP-013574	163RD ST & HARLEM STORM SEWI 01-23-000-72790	395.00
					Total :	395.00
162314	12/4/2015	008043 HD SUPPLY WATERWORKS, LTD.	E690881	VTP-013521	CONTRACTOR HYDRANT METER S 60-00-000-73630	2,045.18
			E838350		RUBBER MTR WASHER 60-00-000-74175	85.00
					Total :	2,130.18

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162315	12/4/2015	004820 I.A.F.C MEMBERSHIP RENEWAL	0033370		MEMBERSHIP/THOMAS R. SLEPSK 01-19-000-72720	234.00
					Total :	234.00
162316	12/4/2015	015854 IFSAP	120115		REGISTRATION (6) LUNCHEON 01-19-000-72220	240.00
					Total :	240.00
162317	12/4/2015	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-013625	01-14-000-72848	29.75
				VTP-013625	01-23-000-72446	29.75
				VTP-013625	01-40-000-72846	29.75
				VTP-013625	60-00-000-72446	29.75
					Total :	119.00
162318	12/4/2015	013235 INTEGRITY SIGN COMPANY	80260		ENG#203 REMOVE & INSTALL GRA 01-19-000-72540	1,695.00
					Total :	1,695.00
162319	12/4/2015	005025 INTERNATIONAL CODE COUNCIL INC	3072686		GOV MEMBER DUES#5196071 01-20-000-72720	240.00
					Total :	240.00
162320	12/4/2015	005186 INTERSTATE BATTERY SYSTEM	24021768		BATTERIES	
					01-23-000-72530	89.95
					01-17-205-72540	239.90
					01-20-000-72540	70.37
					Total :	400.22
162321	12/4/2015	005251 J AND R SALES AND SERVICE INC.	0306947		OIL	
					01-23-000-72530	131.60
					Total :	131.60
162322	12/4/2015	005266 J.M.D. SOX OUTLET, INC.	144933		WORKCLOTHES/ED SPIEWAK 60-00-000-73610	425.00
			145024		WORKCLOTHES/AL LORENZEN 60-00-000-73610	150.33
			145540		WORKCLOTHES/SCOTT WOOD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162322	12/4/2015	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
					01-23-000-73610	319.29
			145553		WORKCLOTHES/BILL COUCH	
					01-24-000-73610	374.39
			145815		WORKCLOTHES/TONY KAIM	
					01-23-000-73610	286.41
			145873		WORKCLOTHES/JOHN KONRATH	
					01-25-000-73610	424.51
			145911		WORKCLOTHES/KEN STRZELCZYK	
					60-00-000-73610	425.00
			145963		WORKCLOTHES/HOWARD KOOIMA	
					01-23-000-73610	425.00
			145987		WORKCLOTHES/CONNIE YOUPEL	
					60-00-000-73610	107.99
			146146		WORKCLOTHES/WALTER BRAUN	
					60-00-000-73610	243.73
			146410		WORKCLOTHES/BILL COUCH	
					01-24-000-73610	40.36
					Total :	3,222.01
162323	12/4/2015	011212 KAISERCOMM	58209		MAINT 11/1/15-1/31/16	
					01-25-000-72777	3,000.00
					Total :	3,000.00
162324	12/4/2015	017335 KATZ, ELISA	Ref001325479		UB Refund Cst #00491953	
					60-00-000-20599	28.85
					Total :	28.85
162325	12/4/2015	015660 KOPANSKI, THOMAS	120315		REIM. EXP. WORKCLOTHES	
					60-00-000-73610	148.44
			120315.		REIM.EXP. SPWDA LUNCHEON MT	
					60-00-000-72170	16.00
					Total :	164.44
162326	12/4/2015	017331 KRAMBECK, JOSEPH	Ref001325475		UB Refund Cst #00488138	
					60-00-000-20599	21.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162326	12/4/2015	017331 017331 KRAMBECK, JOSEPH	(Continued)		Total :	21.59
162327	12/4/2015	014728 LINDCO EQUIPMENT SALES INC	150901P	VTP-013263	CARBIDE BELLY PLOW BLADES 01-23-000-72530	3,715.00
					Total :	3,715.00
162328	12/4/2015	014846 LORENCE, BRUCE	1215		DEC15 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
162329	12/4/2015	013858 LOWE'S HOME CENTER, INC.	2910888		MAILBOX 01-23-000-73840	189.43
					Total :	189.43
162330	12/4/2015	007100 M. E.SIMPSON COMPANY, INC	27799		LINE LOCATION 17849 RIDGELAND 60-00-000-72513	215.00
					Total :	215.00
162331	12/4/2015	012696 MAGALSKI, MARK	120215		WORKCLOTHES/MARK MAGALSKI 01-23-000-73610	113.75
					Total :	113.75
162332	12/4/2015	005644 MARTIN IMPLEMENT	P96862		CVR 01-23-000-72530	23.63
			R09788	VTP-013575	163RD & HARLEM STORM SEWER 01-23-000-72630	750.00
					Total :	773.63
162333	12/4/2015	005765 MARTIN WHALEN O.S. INC.	567987		BASE CHARGE 11/29/15-11/28/16 01-17-205-72750	896.00
					Total :	896.00
162334	12/4/2015	006074 MENARDS	82065		HOSE ADAPTER,REG W/GAUGE,MI 01-19-000-72644	61.55
			83326		HEAT CONTROLLER 01-25-000-72520	399.00
			83599		UTIL KNIFE,LUMBER ,CNCTR 01-19-000-73410	34.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162334	12/4/2015	006074 MENARDS	(Continued) 83810		CORD 60-00-000-73410	69.94
					01-23-000-73410	69.94
			83900		FLAT SOAPSTONE REFILLS,PAINT :	
			84243		60-00-000-73870	47.46
			84244		LUMBER,ADAPTER,CORD,LED,ADA	
					01-19-000-72524	121.85
					PAPER TOWELS,LED BAR,SPICE R	
					01-19-000-72524	67.69
					Total :	872.25
162335	12/4/2015	012517 MERIDIAN IT INC.	S27113-IN	VTP-012846	<IT> CAP - FIREWALL UPGRADE	
					30-00-000-74126	3,420.00
					Total :	3,420.00
162336	12/4/2015	015688 MIKE'S PRO P8TING	112515		PW CONF ROOM/PAINT & PATCH-T	
					01-25-000-72790	520.00
					Total :	520.00
162337	12/4/2015	005856 MONROE TRUCK EQUIPMENT,INC.	310670		JACK ASSY,MOUNT WLDMT	
			310933		01-23-000-72540	283.68
					MOTOR	
					01-23-000-72540	790.38
					Total :	1,074.06
162338	12/4/2015	014249 MORaine VALLEY COM. COLLEGE	113015		ID#0730994 MATTHEW PRUSAK/CC	
					01-46-000-72920	1,000.00
					Total :	1,000.00
162339	12/4/2015	013941 MORRILL & ASSOCIATES, P.C.	4440		LEGISLATIVE REPRESENTATION DI	
					01-14-000-72790	3,000.00
					Total :	3,000.00
162340	12/4/2015	016827 MUNICIPAL ELECTRONICS, INC	063050		RADAR CERT.	
					01-17-220-72530	490.00
					Total :	490.00

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162341	12/4/2015	015386 MUNICIPAL GIS PARTNERS, INC	2797		NOV'15 GIS STAFFING SERV 01-14-000-72652 60-00-000-72652	7,853.92 7,853.91
					Total :	15,707.83
162342	12/4/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPRC1115		RADIO UPGRADE NG911 RFP PRO. 11-00-000-74165	11,581.50
					Total :	11,581.50
162343	12/4/2015	014443 MURPHY & MILLER, INC.	240872	VTP-013507	PD DUCT CLEANING WEST SIDE 01-25-000-72525	9,810.00
					Total :	9,810.00
162344	12/4/2015	012301 MVP FIRE SYSTEMS,INC	8420		FIRE SPRINKLER INSPECTION/TRA 73-67-000-72790	300.00
					Total :	300.00
162345	12/4/2015	012099 NAPA AUTO PARTS	006200		WHEEL COVER 01-24-000-72540	7.10
			006231		WHEEL COVERS 01-24-000-72540	20.28
					Total :	27.38
162346	12/4/2015	015577 NEUBAUER, STEVEN	120215		REIM.EXP. CHRISTMAS CARDS 01-17-205-72310	172.76
					Total :	172.76
162347	12/4/2015	006215 NEXTEL COMMUNICATIONS	734636003-079		ACCT#734636003 01-21-210-73110	18.66
					Total :	18.66
162348	12/4/2015	015723 NICOR	96019958527		ACCT#96-01-99-5852 7 7999 W TIMI 73-80-000-72511	199.90
					Total :	199.90
162349	12/4/2015	016641 NIEMEYER, DAVID	120115		REIM.EXP.METRA TICKETS VILLAG 01-35-000-72954	36.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162349	12/4/2015	016641 016641 NIEMEYER, DAVID	(Continued)		Total :	36.00
162350	12/4/2015	006221 NORTHERN SAFETY CO. INC.	901707319		EYEWEAR	
					60-00-000-73845	24.90
					01-23-000-73845	24.90
					01-24-000-73845	12.45
					60-00-000-73845	5.04
					01-23-000-73845	5.04
					01-24-000-73845	2.52
					Total :	74.85
162351	12/4/2015	013224 NORTHWESTERN UNIVERSITY	5737		CLASSES/SEAN GAWRON-CRIME S	
					01-17-220-72140	2,200.00
					Total :	2,200.00
162352	12/4/2015	010702 O'MALLEY, JOHN D.	112715		BACKGRD INVEST/LOGAN ENRIGH	
					60-00-000-72446	150.00
					Total :	150.00
162353	12/4/2015	006475 PARK ACE HARDWARE	028840/2		SCREWDRIVER	
			049936/1		60-00-000-73410	4.79
			049968/1		SHARPIE,VELCRO,PROPANE EXCH	
			049969/1		01-19-000-73410	36.97
			049993/1		RIGHT CUT TIN SNIP	
			050037/1		01-23-000-73410	4.79
			050050/1		GROUNDING PLUG,DRIP PANS,ML	
			050051/1		01-19-000-72524	44.12
					PLIER	
					60-00-000-73410	12.79
					CANDLE PLUMBER,BULK LUMINAR	
					01-35-000-72954	198.00
					QUICK LINK,HOSE,CHAIN	
					01-25-000-73112	13.84
					MAILBOX CEDAR CHALET	
					01-23-000-73840	34.39
					Total :	349.69

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162354	12/4/2015	017330 PARKER, WAYNE	Ref001325474		UB Refund Cst #00470232 60-00-000-20599	56.93
					Total :	56.93
162355	12/4/2015	001654 PCS INDUSTRIES	217635A		COFFEE 01-19-000-73580	109.47
					Total :	109.47
162356	12/4/2015	006780 POMP'S TIRE SERVICE, INC	410333245		TIRES 01-53-000-72540	689.18
					Total :	689.18
162357	12/4/2015	006507 POSTMASTER, U. S. POST OFFICE	120115		5 ROLLS STAMPS 01-19-000-72110	245.00
					Total :	245.00
162358	12/4/2015	006507 POSTMASTER, U. S. POST OFFICE	120115.		5 ROLLS OF STAMPS 01-20-000-72110	245.00
					Total :	245.00
162359	12/4/2015	006559 PRAXAIR/GAS TECH	54233351		CARBON DIOXIDE 01-17-220-72240	60.08
			54334024		IND ACETYLENE,HIGH PRESSURE 60-00-000-73730	64.21
					01-23-000-73730	64.21
					01-24-000-73730	32.10
					Total :	220.60
162360	12/4/2015	012902 PRO PARTS INC.	162318		SYNTHETIC TRANS FLUID & HYDR/	
				VTP-013602	01-12-000-72540	100.00
				VTP-013602	01-30-000-72540	50.00
				VTP-013602	01-21-000-73535	50.00
				VTP-013602	01-17-205-73535	400.00
				VTP-013602	01-19-000-73535	100.00
				VTP-013602	01-24-000-73535	75.00
				VTP-013602	01-32-000-72540	25.00
				VTP-013602	01-14-000-72540	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162360	12/4/2015	012902 PRO PARTS INC.	(Continued)			
				VTP-013602	01-23-000-73535	100.00
				VTP-013602	60-00-000-73535	407.60
				VTP-013602	01-24-000-73535	79.80
				VTP-013602	01-23-000-73535	159.60
					Total :	1,597.00
162361	12/4/2015	006850 QUILL CORPORATION	14803		BATTERIES	
					01-31-000-73110	27.98
					01-30-000-73110	64.59
			14804		2PK TZE 2312PK BLACK ON WHITE	
					01-31-000-73110	26.99
					Total :	119.56
162362	12/4/2015	014412 RAINS, SCOTT	120115		REIM. EXP. DOG FOOD/YAMBO	
					01-17-220-72240	52.99
					Total :	52.99
162363	12/4/2015	006361 RAY O'HERRON CO. INC	1565748-IN		DRESS COAT & ALTERATIONS	
					01-17-220-73610	175.00
					Total :	175.00
162364	12/4/2015	006874 ROBINSON ENGINEERING CO. LTD.	15090230		PROJ#08-562.TP13 NBIS PROG MA	
					01-23-000-72840	522.00
			15110180		PROJ#15-155 MISC SERV 8/24/15-1	
					01-30-000-72840	2,025.00
					01-31-000-72840	885.00
			15110295		PROJ#14-668.04 BREMENTOWNE \	
					60-00-000-73800	2,359.74
					60-00-000-73805	1,162.26
					Total :	6,954.00
162365	12/4/2015	017327 ROSSETTI, ANA	120315		REFUND REMAINDER 4TH QUARTE	
					70-00-000-79000	30.00
					Total :	30.00
162366	12/4/2015	015423 ROY ZENERE TRUCKING &	3612		2"-6" PUSH	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162366	12/4/2015	015423 ROY ZENERE TRUCKING &	(Continued)		01-23-000-72785	14,762.00
					Total :	14,762.00
162367	12/4/2015	006922 RUBINO'S ITALIAN IMPORTS	120415		120,146,300 REFRESHMTS FOR ST	
					01-14-000-72220	204.66
					Total :	204.66
162368	12/4/2015	007629 SAM'S CLUB DIRECT	1499		WATER,COPY PAPER,CANDY,PLAT	
					01-14-000-73115	23.04
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	15.94
					01-25-000-73115	15.94
					01-30-000-73110	15.94
					01-31-000-73110	15.94
					01-14-000-73115	6.78
					60-00-000-73115	20.15
					01-24-000-73115	10.09
					01-23-000-73115	20.15
					60-00-000-73840	7.19
					01-24-000-73840	3.60
					01-23-000-73840	7.19
			1735		CANDY,COFFEE,COPY PAPER,WAT	
					01-14-000-73115	75.72
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	12.91
					01-25-000-73115	12.91
					01-30-000-73110	12.90
					01-31-000-73110	12.90
					60-00-000-73115	40.37
					01-24-000-73115	20.19

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162368	12/4/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	40.37
					01-14-000-73115	54.43
			3995		HOLIDAY GREEN,KLEENEX,CLORC	
					01-17-205-73600	57.88
					01-17-205-73110	28.46
					Total :	642.51
162369	12/4/2015	015712 SANDENO EAST, INC.	9607		SURFACE	
					01-23-000-73780	390.00
					60-00-000-73780	390.00
					Total :	780.00
162370	12/4/2015	010334 SICALCO LTD.	64583		CALCIUM CHLORIDE	
				VTP-013594	01-23-000-73550	2,514.33
					Total :	2,514.33
162371	12/4/2015	007129 SISTER CITIES INTERNATIONAL	20151119002011		MEMBERSHIP	
					01-57-000-72720	765.00
					Total :	765.00
162372	12/4/2015	013043 SITE DESIGN GROUP, LTD.	7564.09-03		LANDSCAPE REVIEW/SPEEDWAY~	
					01-31-000-72847	372.50
					Total :	372.50
162373	12/4/2015	011105 SOUTHWEST MAJOR CASE UNIT	120215		DUES/AGENCY	
					01-17-225-72720	500.00
					Total :	500.00
162374	12/4/2015	015405 SSACOP	120115		MEMBERSHIP/LORI MASON	
					01-17-205-72720	50.00
			120115.		MEMBERSHIP/CHARLES FARICELL	
					01-17-205-72720	50.00
			120115..		MEMBERSHIP/STEVE NEUBAUER	
					01-17-205-72720	50.00
					Total :	150.00
162375	12/4/2015	012238 STAPLES BUSINESS ADVANTAGE	3284875533		SELF INK STAMP	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162375	12/4/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-72310	29.00
			3284875534		FLASH DRIVE	
					01-17-205-73110	23.70
			3284875535		PAD,DOORSTOP,DIVIDERS,WIPES,	
					01-17-205-73110	106.84
			3284875536		PAPER PUNCH,BATTERY	
					01-17-205-73110	54.17
			3284875537		BLACK TONER	
					01-17-205-73110	77.99
			3284875540		2016 CALENDAR,LTR,BOX STORAG	
					01-53-000-73870	11.59
					01-14-000-73110	15.48
					01-13-000-73110	45.29
			8036942265		CREDIT PICK UP ORDER #3280269	
					01-14-000-73110	-64.59
					Total :	299.47
162376	12/4/2015	011189 STAPLES CREDIT PLAN	1424476761		FILE TOTE	
					01-21-210-73110	54.99
			1426879001		MEMOREX	
					01-21-210-73110	11.69
			1426962431		BINDER	
					01-21-210-73110	37.98
			1427641121		BINDER,MEMOREX,CLAMPS,WRITE	
					01-21-210-73110	46.13
					Total :	150.79
162377	12/4/2015	016890 STATEWIDE PUBLISHING LLC	Vil3231018609		LEGAL NOTICE 6321 127TH ST	
					01-47-000-72330	160.00
					Total :	160.00
162378	12/4/2015	015452 STEINER ELECTRIC COMPANY	S004966315.002		CREDIT BALLAST	
					01-25-000-73570	-36.64
			S005176270.002		CREDIT BALLAST	
					01-25-000-73570	-26.90
			S005185144.001		CART EQUIPMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
162378	12/4/2015	015452 STEINER ELECTRIC COMPANY	(Continued)	VTP-013520	01-19-000-72644	711.57	
			S005221630.001		BRIDLE RING,TERMINATOR,FIRE C		
					01-25-000-73570	35.60	
			S005225736.001		BALLAST		
					01-25-000-73570	45.42	
Total :						729.05	
162379	12/4/2015	007438 SUB TRAILER HITCH, INC.	11156	VTP-013566	LATCH		
					01-23-000-72530	23.95	
Total :						23.95	
162380	12/4/2015	007297 SUTTON FORD INC./FLEET SALES	422957		MOTOR ASY		
					01-17-205-72540	53.88	
Total :						53.88	
162381	12/4/2015	017333 SYMPHONY OF DESTRUCTION	Ref001325477	VTP-013566	UB Refund Cst #00498341		
					60-00-000-20599	203.92	
Total :						203.92	
162382	12/4/2015	011069 TASER INTERNATIONAL	SI1419683		BATTERY PACK		
					30-00-000-74628	9,835.45	
Total :						9,835.45	
162383	12/4/2015	007777 THOMPSON ELEVATOR INSPECTION	15-4265	VTP-013566	VARIANCE RECOMMEND REVW/PII		
					01-30-000-72853	75.00	
			15-4290		ELEVATOR PLAN REVIEW/VARIOUS		
					01-30-000-72853	600.00	
Total :						675.00	
162384	12/4/2015	007758 TINLEY AUTO REPAIR & TOWING	0008237	VTP-013566	TOWING		
					01-17-220-72753	150.00	
Total :						150.00	
162385	12/4/2015	007691 TINLEY PARK CHAMBER/COMMERCE	3799		DUES/EDUCATION/GOVERNMENT I		
					01-11-000-72720	150.00	
Total :						150.00	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162386	12/4/2015	007839 TINLEY PARK HIGH SCHOOL	113015		HONORARY DONATION/HONOR SC 01-35-000-72954	500.00
					Total :	500.00
162387	12/4/2015	004490 TINLEY PARK POLICE DEPT.	113015		PETTY CASH/PARKING,REFRESHM 01-17-205-72130 01-17-205-72220 01-17-205-73530 01-17-215-72220 01-17-215-73110	47.00 82.77 3.00 13.46 14.00
					Total :	160.23
162388	12/4/2015	004106 TYLER TECHNOLOGIES, INC	025-140851 045-147694.		SOFTWARE LIC & SUPPORT 01-17-205-72655 SOFTWARE LIC & SUPPORT 1/1/16 01-11-000-72655 01-12-000-72655 01-13-000-72655 01-15-000-72655 01-17-205-72655 01-19-000-72655 01-20-000-72655 01-21-000-72655 01-21-210-72655 01-23-000-72655 01-24-000-72655 01-25-000-72655 01-30-000-72655 01-31-000-72655 01-32-000-72655 01-35-000-72655 14-00-000-72655 60-00-000-72655	10,473.75 2,582.33 7,746.98 9,038.14 14,202.79 38,734.89 7,746.98 6,455.82 3,873.49 5,164.65 5,164.65 1,291.16 2,582.33 10,329.30 3,873.49 2,582.33 2,582.33 2,582.33 16,785.11
					Total :	153,792.85
162389	12/4/2015	008040 UNDERGROUND PIPE & VALVE CO	012495	VTP-013597	RESTOCK REPAIR PARTS FOR WIN 60-00-000-73630	3,080.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162389	12/4/2015	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)		Total :	3,080.00
162390	12/4/2015	007987	UNITED METHODIST CHURCH	1215	DEC15 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00
					Total :	1,200.00
162391	12/4/2015	010579	UNIVERSITY OF ILLINOIS	UPIN7997	TRAINING: MITTELMAN,DINASO,RII 01-17-220-72140	1,635.00
					Total :	1,635.00
162392	12/4/2015	011904	UPS	0000626634475	SHIPPER #626634 60-00-000-72110	4.22
					Total :	4.22
162393	12/4/2015	011055	WARREN OIL CO.	I0946062	N.L. GAS USED 11/17/15-11/25/15 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-32-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73533 01-53-000-73530	7,891.81 611.97 158.28 287.10 980.67 977.27 212.68 283.70 37.02 68.75 23.42 222.12 345.65
				I0946063	DIESEL USED 11/17/15-11/25/15 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-42-000-73545 01-14-000-73531	970.57 502.20 3,406.45 59.33 97.74 171.98 1,745.37
					Total :	19,054.08

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162394	12/4/2015	017329 WIKBERG, ELOISA & RYAN	Ref001325473		UB Refund Cst #00498309 Ref Dup F 60-00-000-20599	75.00
Total :						75.00
162395	12/4/2015	012450 WOOD, SCOTT	120215		REIM. EXP. WORK BOOTS 01-23-000-73610	105.71
Total :						105.71
162396	12/4/2015	017324 YOUPEL, CONNIE	120215		REIM. EXP.WORKCLOTHES/BOOTS 60-00-000-73610	239.84
Total :						239.84
130 Vouchers for bank code : apbank						Bank total : 626,855.95
132 Vouchers in this report						Total vouchers : 640,385.25

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
11/25/2015 10:53:08AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126071	11/25/2015	003127 BLUE CROSS BLUE SHIELD	PR120115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	517.00
					Total :	517.00
126072	11/25/2015	004640 HEALTHCARE SERVICE CORPORATION	PR120115		A/C#271855-HEALTH INS-NOV PMT 86-00-000-20430	11,557.45
					Total :	11,557.45
2 Vouchers for bank code : ap_py						Bank total : 12,074.45

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112515	11/25/2015	017317 LAMPASONA, VICTOR	Ref001325044		UB REFUND CST #00465103 60-00-000-20599	426.63
					Total :	426.63
162166	11/24/2015	017316 ZIEGLER, CARLY	Ref001325043		UB Refund Cst #00489927 Dbl Payt 60-00-000-20599	281.04
					Total :	281.04
162167	11/25/2015	015182 A T & T	708239310211		ACCT#708 239-3102 183 7 10/14-11/ 11-00-000-72790	477.42
			708239758011		ACCT#708 239-7580 576 4 10/14/15- 11-00-000-72790	3,974.90
					Total :	4,452.32
162168	11/25/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	111815		36 BLS HEALTHCARE COURSE CAF 01-20-000-73606	144.00
					Total :	144.00
162169	11/25/2015	010953 BATTERIES PLUS - 277	277-213963-01		BATTERIES 01-23-000-72540	254.85
					Total :	254.85
162170	11/25/2015	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-15157-4	VTP-013183	BULLET TRAP MAINTENANCE AT SI 01-25-000-72779	2,875.00
					Total :	2,875.00
162171	11/25/2015	016767 BESTWAY CHARTER TRANSPORTATION 23464			CHARTER SENIOR CENTER TO DR 01-56-000-72937	720.00
					Total :	720.00
162172	11/25/2015	003127 BLUE CROSS BLUE SHIELD	AP120115		IL065LB000001212-0 HEALTH INS E 01-30-000-72435	215.50
					60-00-000-72435	74.50
					01-12-000-72435	78.00
					01-23-000-72435	149.00
					Total :	517.00
162173	11/25/2015	002922 BONAREK, JOHN	112015		PER DIEM:LODGING,MEALS/GUIDA	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162173	11/25/2015	002922 BONAREK, JOHN	(Continued)		01-17-225-72140	708.44
					Total :	708.44
162174	11/25/2015	011042 BOY SCOUT TROOP 911	112315		HONORARY DONATION LUMINARY	
					01-35-000-72954	250.00
					Total :	250.00
162175	11/25/2015	003026 BROOK ELECTRICAL DISTRIBUTION	S004840823.001		CAT5E CMP BLUE & WHITE BOXES	
					01-25-000-73570	350.01
					Total :	350.01
162176	11/25/2015	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT8599		11" PLASTIC TIES	
					60-00-000-73870	95.84
					01-24-000-73870	47.92
					01-23-000-73870	95.84
					Total :	239.60
162177	11/25/2015	011929 CAPITAL ONE BANK (USA), N.A.	101215		DATA MARKETING SERVICE	
			101215		01-32-000-72954	90.00
			101215		CREDIT CANCELLATION DAVID NIE	
			101315		01-12-000-72130	-138.40
			102115		CREDIT IPELRA CONF CANCELLAT	
			102615		01-12-000-72170	-370.50
			110915		FORECLOSURES.COM	
			25426412		01-32-000-72954	49.95
			3896		CAR WASH COUPONS	
			674280682		01-17-205-72540	900.00
			795059		MEMBERSHIP/NAT'L PUBLIC EMPLC	
					01-12-000-72720	205.00
					GOLD PLAN 10/21/15-10/20/16	
					01-35-000-72720	300.00
					CHRISTMAS DECOR/HOLIDAY MAR	
					83-00-000-72923	19.39
					HOLIDAY CRAYONS,ACTIVITY PAD\$	
					01-35-000-72954	1,047.25
					ON-LINE COURSE BRAD BETTENH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162177	11/25/2015	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			8577076		01-15-000-72170 VARIETY OF BOOKS	235.00
			JA-00246		01-31-000-73590 GST LEVEL 1 FULL CERT/BRIAN W	347.96
					01-17-220-72140	995.00
					Total :	3,680.65
162178	11/25/2015	003396 CASE LOTS INC.	009569		BLK PREM LINER	
					01-25-000-73580	77.70
					Total :	77.70
162179	11/25/2015	003328 CATCHING FLUIDPOWER INC.	6044867		PARTS	
					01-23-000-72540	100.81
					Total :	100.81
162180	11/25/2015	003229 CED/EFENGEE	5025-496195		CAT 5E 8-POSITION 8-CONTACT	
			5025-496196		60-00-000-73570 ELECTRICAL	14.22
			5025-496236		01-25-000-73570 PHIL	229.00
					01-24-000-73570	232.31
					Total :	475.53
162181	11/25/2015	003606 CHICAGO SOUTHLAND CONV. V B	1115		OCT LIAB NOV COLL HOTEL ACCOI	
					12-00-000-79107	21,902.65
					Total :	21,902.65
162182	11/25/2015	014740 CIVICPLUS	156926		NEW BUTTON	
					01-35-000-72653	400.00
					Total :	400.00
162183	11/25/2015	005299 CLASS C SOLUTIONS GROUP	7982464002		SLEEING	
					60-00-000-72540	12.90
					01-24-000-72540	6.44
					01-23-000-72540	12.90
			7997658001		CABLE TIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162183	11/25/2015	005299 CLASS C SOLUTIONS GROUP	(Continued)		01-23-000-72540	210.57
					Total :	242.81
162184	11/25/2015	013171 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72720	33.71
					Total :	33.71
162185	11/25/2015	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25	
					01-24-000-72510	265.75
					Total :	265.75
162186	11/25/2015	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
			0052035006		01-24-000-72510	47.36
			0385440022		ACCT#0052035006 6720 SOUTH ST	
			0519019106		73-67-000-72510	1,147.88
			2761036017		ACCT#0385440022 SS BROOKSIDE	
			4797055062		60-00-000-72510	311.12
			5437131000		ACCT#0519019106 6750 SOUTH ST	
			5983017013		12-00-000-72510	7.69
					ACCT#2761036017 STREET LIGHTS	
					01-24-000-72510	66.98
					ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	22.86
					ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	249.93
					ACCT#5983017013 WATER MONITC	
					60-00-000-72510	78.39
					Total :	1,932.21
162187	11/25/2015	003635 CROSSMARK PRINTING, INC	27599		HOLIDAY HAPPENING FLYER FOR :	
			27600		01-35-000-72310	684.96
			27601		HOLIDAY HAPPENING FLYER FOR :	
					01-35-000-72310	147.87
					BUSINESS CARDS/GRADY,MAHER,	
					01-11-000-73110	162.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162187	11/25/2015	003635	003635 CROSSMARK PRINTING, INC	(Continued)		Total : 995.33
162188	11/25/2015	003770	DUSTCATCHERS INC		MATS / PD	
			08808		01-25-000-72790	70.11
			08809		MATS/PW GARAGE	
					01-25-000-72790	97.00
			09153		MATS/VH	
					01-25-000-72790	61.58
					Total :	228.69
162189	11/25/2015	017073	DYNEGY ENERGY SERVICES LLC	149426715111	ENERGY SERVICE NOV 2015~	
					01-24-000-72510	16,744.61
					Total :	16,744.61
162190	11/25/2015	004009	EAGLE UNIFORM CO INC	241634	7 ENGINEER BADGES FROM EAGL	
			241696	VTP-013582	01-19-000-73610	497.00
					FRENCH - UNIFORM	
			241713	VTP-013548	01-19-000-73610	139.00
					UNIFORMS	
				VTP-013468	01-19-000-73610	47.25
					01-19-000-73610	1.75
			241756		DUTY PANTS - MIKE KUSHNER	
				VTP-013585	01-19-000-73610	55.00
					Total :	740.00
162191	11/25/2015	017312	ELINEUP LLC	157	ELINEUP SOFTWARE MAINT 4/20/1	
					01-17-225-72655	600.00
					Total :	600.00
162192	11/25/2015	004119	ETP LABS INC.	15-131390	COLIFORM SAMPLES	
					60-00-000-72865	547.50
					Total :	547.50
162193	11/25/2015	004029	EVANS CONSOLES INCORPORATED	U020943	RADIO CONSOLE REPLACEMENT	
				VTP-013557	11-00-000-74165	2,498.00
					Total :	2,498.00
162194	11/25/2015	004022	EVEREADY WELDING SERVICE	461293	REPAIR SPREADER ON REAR OF T	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162194	11/25/2015	004022 EVEREADY WELDING SERVICE	(Continued)		01-23-000-72540	140.00
					Total :	140.00
162195	11/25/2015	004019 EVON'S TROPHIES & AWARDS	110915		HOODED JACKETS/LOGO,NAMES	
			111315		01-20-000-73875	285.00
					POLOS	
					01-20-000-73610	30.00
					Total :	315.00
162196	11/25/2015	015853 FIRE SERVICE INC.	20499		SERVICE T-203	
					01-19-000-72540	1,588.20
					Total :	1,588.20
162197	11/25/2015	015058 FLEETPRIDE	73314576		LIGHT	
			73603829		01-19-000-72540	160.86
					AIR FILTER	
					01-23-000-72540	24.73
					Total :	185.59
162198	11/25/2015	011898 FRED PRYOR SEMINARS	18814771		EXCEL BASICS	
			18814772	VTP-013563	01-20-000-72140	79.00
			18814778	VTP-013563	EXCEL BASICS	
				VTP-013563	01-20-000-72140	79.00
				VTP-013563	EXCEL BASICS AND BEYOND	
					01-20-000-72550	49.00
					Total :	207.00
162199	11/25/2015	017039 GALVA ROAD EQUIPMENT, LLC	111715196		SOY SOLV	
					01-23-000-73550	143.02
					Total :	143.02
162200	11/25/2015	004538 GOLDY LOCKS	633275		DUPL KEY	
			633303		01-25-000-73840	5.50
					DUPL KEY	
					01-17-205-73600	7.90
					Total :	13.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162201	11/25/2015	004527 GOV'T FINANCE OFFICERS ASSOC	0116001		MEMBERSHIP/BETTENHAUSEN,SE 01-11-000-72720 01-13-000-72720 01-15-000-72720	198.00 198.00 199.00
					Total :	595.00
162202	11/25/2015	004438 GRAINGER	9894733758		DISP GLOVES,FUSES 60-00-000-73570 60-00-000-73845 01-24-000-73845 01-23-000-73845	35.92 15.44 7.72 15.44
					Total :	74.52
162203	11/25/2015	008043 HD SUPPLY WATERWORKS, LTD.	E749873	VTP-013578	PARTS FOR 163RD ST & HARLEM A 01-23-000-72526	6,021.60
			E788423		IPERL METERS,TOUCHPADS 60-00-000-74175	9,600.00
					Total :	15,621.60
162204	11/25/2015	004640 HEALTHCARE SERVICE CORPORATION	AP120115		A/C#271855-HEALTH INS EXPENSE 01-23-000-72435 60-00-000-72435 01-17-205-72435 01-23-000-72435 01-25-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-23-000-72435 60-00-000-72435 01-24-000-72435 60-00-000-72435 60-00-000-72430	397.41 975.70 815.84 397.41 407.92 407.92 709.88 1,213.25 198.71 198.70 312.47 630.88 -0.38
					Total :	6,665.71
162205	11/25/2015	004746 HEATHER'S HAUS FLORIST	547696		FLOWER ARRANGEMENT 01-46-000-73870	58.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162205	11/25/2015	004746 HEATHER'S HAUS FLORIST	(Continued) 547699		FLOWER ARRANGEMENT 01-46-000-73870	38.00
			547700		PLANT 01-56-000-72937	108.00
					Total :	204.00
162206	11/25/2015	012328 HOMER INDUSTRIES	S82349		DROP CHARGE-CHIPS 01-23-000-72890	50.00
					Total :	50.00
162207	11/25/2015	014528 ILL. ASSOC. OF PROPERTY AND	9849		2016 MEMBERSHIP/VICKI SEDORO 01-17-205-72720	35.00
					Total :	35.00
162208	11/25/2015	017311 ILLINOIS LEAP	112315		MEMBERSHIP/APRIL GEIGNER 01-17-205-72720	40.00
					Total :	40.00
162209	11/25/2015	015545 IMAGING SYSTEMS, INC.	5115-10		HYLAND ONBASE SOFTWARE ASS 30-00-000-72345	10,549.00
			SS151002124		CAPSYS AND HYLAND SOLUTION 30-00-000-72345	350.00
					Total :	10,899.00
162210	11/25/2015	005276 J.C.M. UNIFORMS	712960	VTP-013474	UNIFORMS-ROEMER 01-19-000-73610	144.90
					01-19-000-73610	5.00
			713450	VTP-013550	IWANAGA - UNIFORM 01-19-000-73610	49.95
					Total :	199.85
162211	11/25/2015	005266 J.M.D. SOX OUTLET, INC.	143892		WORKCLOTHES/NORBERT NOEL 01-23-000-73610	134.95
			143896		WORKCLOTHES/MORRIE LAPHEN 60-00-000-73610	425.00
			144130		WORKCLOTHES/BRUCE BRODA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162211	11/25/2015	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
					60-00-000-73610	10.44
					84-00-000-20199	11.93
			144375		WORKCLOTHES/ DERRICK CZUCH	
					60-00-000-73610	274.26
			144423		WORKCLOTHES/JOE FITZPATRICK	
					60-00-000-73610	350.43
			144761		WORKCLOTHES/DANNY QUINN	
					01-23-000-73610	137.32
					Total :	1,344.33
162212	11/25/2015	011212 KAISERCOMM	59267		EXT 5248 FIRE STATION PHONE	
					01-25-000-72777	75.00
					Total :	75.00
162213	11/25/2015	005379 KLEIN, THORPE & JENKINS, LTD	111615		LEGAL SERVICES THRU 10/31/15	
					01-14-000-72850	39,289.44
					17-00-000-72850	260.00
					18-00-000-72850	260.00
					01-14-000-72850	3,439.50
					19-00-000-72850	860.00
					01-14-000-72850	474.40
					19-00-000-72850	1,600.00
					01-14-000-72850	3,068.00
					01-14-000-72855	273.00
					01-14-000-72850	147.00
					01-14-000-72855	252.00
					01-14-000-72850	8,377.80
					01-14-000-72855	252.00
					01-14-000-72850	2,291.50
					01-14-000-72855	105.00
					01-14-000-72850	2,807.49
					60-00-000-72850	756.00
					01-14-000-72850	2,599.00
					Total :	67,112.13
162214	11/25/2015	007100 M. E.SIMPSON COMPANY, INC	27782		HYDRANT SERV	

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162214	11/25/2015	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
			27792		60-00-000-72790 LINE LOCATION ODELL AVE & 174T	395.00
			27794		60-00-000-72513 LINE LOCATION ODELL AVE & 174T	430.00
					60-00-000-72513	430.00
					Total :	1,255.00
162215	11/25/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-343967		MOTOR/FAN,RELAY	
			40-344595		01-17-205-72540 SENDER/PUMP	321.84
					01-23-000-72540	282.00
					Total :	603.84
162216	11/25/2015	012631 MASTER AUTO SUPPLY, LTD.	15030-3526		MAG 1 DEXRON III GAL	
					01-23-000-72540	71.95
					Total :	71.95
162217	11/25/2015	017314 MBZ INTERIORS, INC.	112415		STAGE DECORATING SERV HOLID/	
					01-35-000-72954	200.00
					Total :	200.00
162218	11/25/2015	006074 MENARDS	82336		WD 40, UTENSIL HOLDER	
			83325		01-19-000-72524 BOARD,PAINT,BRUSHES	17.05
			83329		01-35-000-72954 LUMBER,WASHER,UTIL HANGER	91.86
			83390		01-25-000-73630 LOC PWR,COUPLING,LATEX,COVE	20.83
					01-25-000-73620	7.67
					01-25-000-73630	1.94
					01-25-000-73570	2.00
			83451		ANCOR,HANGERS,SCRAPPER,HAM	
			83513		60-00-000-73410 14' RATCHETX	178.65
			83536		01-35-000-72954 DRAIN,SHK,BLADE	20.99

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162218	11/25/2015	006074 MENARDS	(Continued)		01-25-000-73630	11.04
					01-25-000-73410	5.37
			83615		16'X100' POLY CLEAR,MENARD REI	
			83627		01-35-000-72954	37.73
					TV STAND	
					30-00-000-74109	41.81
					Total :	436.94
162219	11/25/2015	015580 MIDWEST COMMERCIAL, INC.	15-4078-3	VTP-013527	PD CARPETING ROOMS 103 AND 1	
					30-00-000-75002	8,140.00
					Total :	8,140.00
162220	11/25/2015	013275 MITCHELL, PHILLIP	112015		REIM. EXP. WORKCLOTHES & BOC	
					60-00-000-73610	425.00
					Total :	425.00
162221	11/25/2015	013941 MORRILL & ASSOCIATES, P.C.	4416		LEGISLATIVE REPRESENTATION N	
					01-14-000-72790	3,000.00
					Total :	3,000.00
162222	11/25/2015	017313 MUNOZ CONSTRUCTION, INC.	101315		BASEMENT WORK/9429 DUNDEE F	
					60-00-000-72541	8,500.00
					Total :	8,500.00
162223	11/25/2015	015723 NICOR	90223493009		ACCT#90-22-34-9300-9 6700 SOUTH	
					73-67-000-72511	97.58
					Total :	97.58
162224	11/25/2015	006216 NORTH EAST MULTI-REG TRAINING	201699		SCHMECKPEPER/FIREARMS INSTF	
					01-17-220-72140	200.00
			201785		MITTELMAN,MONDT/40HR FIELD TI	
					01-17-220-72140	510.00
			201861		OFFICER WELLNESS & FITNESS IN	
					01-17-220-72140	1,050.00
			202060		CRIME SCENE DO NOT CROSS TRI	
					01-17-220-72140	714.00

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162224	11/25/2015	006216	006216 NORTH EAST MULTI-REG TRAINING (Continued)		Total :	2,474.00
162225	11/25/2015	010135	ONSITE COMMUNICATIONS USA, INC	44105	LABOR/DOCKING STATIONS 01-19-000-72540	510.00
					Total :	510.00
162226	11/25/2015	006431	ORLAND TOWNSHIP	111815	IMMUNIZATIONS 11/7/15 7 @ \$10 01-14-000-72985	70.00
					Total :	70.00
162227	11/25/2015	006475	PARK ACE HARDWARE	049942/1	PARTS 01-23-000-73840	24.78
					Total :	24.78
162228	11/25/2015	006507	POSTMASTER, U. S. POST OFFICE	113015	PERMIT #6 DEC'15 WATER BILLS 60-00-000-72110	2,463.99
					Total :	2,463.99
162229	11/25/2015	006507	POSTMASTER, U. S. POST OFFICE	112415	POSTAGE STAMPS/HOLIDAY CARD 01-13-000-72110 01-14-000-72110	157.40 68.00
					Total :	225.40
162230	11/25/2015	012902	PRO PARTS INC.	162268	JACK & JACK STANDS 01-23-000-72540	353.00
				162269	BATTERY CHARGER & GREASE GL 60-00-000-72540 01-23-000-72540 01-24-000-72540 60-00-000-72540 01-23-000-72540 01-24-000-72540	158.00 158.00 79.00 18.80 18.80 9.40
				162285	BULBS,GREASE,PARKING BRAKE,/A 01-17-205-72540	197.76
					Total :	992.76
162231	11/25/2015	006972	RED WING SHOE STORE	000000005-159	RED WING BOOTS WITH ZIPPER K 01-19-000-73610	232.98
				VTP-013587		

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162231	11/25/2015	006972 006972 RED WING SHOE STORE	(Continued)		Total :	232.98
162232	11/25/2015	017305 REILLY, COLLIN E.	111715		TOBACCO SPECIAL AGENT 11/17/1: 01-17-205-73875	40.00
					Total :	40.00
162233	11/25/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4650		LAWN MAINT 11/1/15-11/15/15 01-23-000-72881 01-25-000-72881 70-00-000-72881 60-00-000-72881	13,795.95 772.45 509.82 370.78
					Total :	15,449.00
162234	11/25/2015	006874 ROBINSON ENGINEERING CO. LTD.	15110177		BREMENTOWNE SUBDIV SEWER C 60-00-000-73801	3,915.50
			15110178		PROJ#11-228.05 GAYNELLE WATEF 62-00-000-75705	8,580.50
			15110179		PROJ#15-005.014 RESURF PROG 05-00-000-72840	20,278.66
			15110245		PROJ#14-653 OPA RECONSTR 167 30-00-000-75806	24,147.55
					Total :	56,922.21
162235	11/25/2015	010488 SALES ENTERPRISE	112415		PULLOVERS 01-14-000-73210	2,760.00
			112415.		T-SHIRTS 01-14-000-73210	1,860.00
					Total :	4,620.00
162236	11/25/2015	007629 SAM'S CLUB DIRECT	0130		WATER,TEA, COPY PAPER,VENDIN 01-14-000-73115 01-23-000-73115 01-30-000-73110 01-31-000-73110 01-14-000-73110 60-00-000-73110 01-30-000-73110	5.27 5.27 5.27 5.27 13.94 13.94 13.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162236	11/25/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-31-000-73110	13.94
					01-14-000-73115	7.68
					60-00-000-73115	14.33
					01-24-000-73115	7.17
					01-23-000-73115	14.33
			4932		WATER,COPY PAPER	
					01-14-000-73115	5.27
					60-00-000-73115	5.27
					01-30-000-73110	5.27
					01-31-000-73110	5.27
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					60-00-000-73115	5.27
					01-23-000-73115	5.27
			7190		BLUE RAY PLAYER	
					30-00-000-74109	69.88
					Total :	277.61
162237	11/25/2015	015712 SANDENO EAST, INC.	9568		BR CON SEMI	
					60-00-000-73681	40.00
					Total :	40.00
162238	11/25/2015	016380 SCISLOWICZ, ROMAN	112015		REIM. EXP. WORKCLOTHES	
					60-00-000-73610	122.49
					Total :	122.49
162239	11/25/2015	013043 SITE DESIGN GROUP, LTD.	7640-03		183RD MEDIAN IRRIGATION~ 9/27/1	
					30-00-000-75610	120.00
			7697-02		HARLEM AVE MEDIAN 9/27/15-10/24	
					01-23-000-72847	60.00
					Total :	180.00
162240	11/25/2015	012238 STAPLES BUSINESS ADVANTAGE	3284267794		DESKPAD,MESSAGE BOOK,CORR I	
					01-14-000-73110	64.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162240	11/25/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3284267795		01-13-000-73110 MAILING TUBES	33.78
			3284267796		01-13-000-73110 PAPER,BINDERCLIPS,FOLDER,TAB	18.49
					01-46-000-72981	29.96
					01-14-000-73110	53.65
					01-56-000-73110	47.98
					01-53-000-73870	23.99
					Total :	272.78
162241	11/25/2015	015452 STEINER ELECTRIC COMPANY	S005212903.001		LOCKING TIE,MULTI-TOOL	
					01-35-000-72954	26.76
			S005216594.001		01-25-000-73410 FUSE,TEST PROBE	15.50
			S005217138.001		01-25-000-73570	86.01
					FLUOR LAMP	
					01-25-000-73570	22.84
					Total :	151.11
162242	11/25/2015	007438 SUB TRAILER HITCH, INC.	11145		LOCK	
					01-24-000-72530	32.95
					Total :	32.95
162243	11/25/2015	004623 SUNGARD PUBLIC SECTOR USERS'	TIPR2016		MEMBERSHIP/JACLYN ROMANOW	
					01-21-210-72720	195.00
					Total :	195.00
162244	11/25/2015	007297 SUTTON FORD INC./FLEET SALES	422059		LAMP ASY	
			532271		01-20-000-72540	99.42
					ELECTRICAL CHECK / 9A	
					01-17-205-72540	107.00
					Total :	206.42
162245	11/25/2015	014477 SYMANTEC CORP.	770596353		<IT> - SECURITY CERTIFICATE REM	
			770597284	VTP-013593	01-14-000-72655	399.00
					<IT> - SECURITY CERTIFICATE REM	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162245	11/25/2015	014477 SYMANTEC CORP.	(Continued)	VTP-013593	01-14-000-72655	399.00
Total :						798.00
162246	11/25/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2919	VTP-013435	TRAINING CLASS 01-19-000-72145	300.00
Total :						300.00
162247	11/25/2015	007777 THOMPSON ELEVATOR INSPECTION	15-4182		15 SEMI ANNUAL ELEVATOR CODE 01-30-000-72853	870.00
			15-4213		45 SEMI ANNUAL ELEV CODE INSP 01-30-000-72853	1,785.00
			15-4249		TOWER OF EDGE WATER WALK EI 01-30-000-72853	75.00
Total :						2,730.00
162248	11/25/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN675049		FSA-ADMIN FEES,RENEWAL FEES 01-14-000-72449	397.91
Total :						397.91
162249	11/25/2015	007955 TRAFFIC CONTROL & PROTECTION	85050	VTP-013544	SIGN MATERIAL 01-23-000-73830	1,183.00
Total :						1,183.00
162250	11/25/2015	014510 TRUGREEN PROCESSING CENTER	41744388		LAWN SERV 171 & OLCOTT 01-23-000-72881	100.00
Total :						100.00
162251	11/25/2015	011416 VERIZON WIRELESS	9755550386		ACCT 280481333-00001 01-35-000-72127	42.95
					01-15-000-72127	152.04
					01-17-220-72127	1,862.51
					01-17-205-72127	76.02
					01-19-000-72127	342.09
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01

Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162251	11/25/2015	011416 VERIZON WIRELESS	(Continued)			
					01-30-000-72127	190.05
					60-00-000-72127	266.07
			9755550387		ACCT 2804813333-00003	
					01-15-000-72120	179.40
					01-12-000-72120	179.40
					01-14-000-72120	1.38
					01-17-205-72120	1,443.72
					01-19-000-72120	378.96
					01-20-000-72120	179.86
					01-21-000-72120	125.14
					01-21-210-72120	299.00
					01-23-000-72120	299.69
					01-24-000-72120	104.30
					01-25-000-72120	161.95
					01-30-000-72120	196.57
					01-31-000-72120	68.37
					01-32-000-72120	59.80
					01-42-000-72120	22.80
					01-53-000-72120	11.50
					60-00-000-72120	292.43
					01-23-000-72127	38.01
					01-25-000-72127	38.03
					01-17-205-72127	38.01
			9755552180		285837077-00001	
					01-17-205-72127	1.19
					Total :	7,393.33
162252	11/25/2015	012368 VISION INTEGRATED GRAPHICS,LLC	476703		NCOA NEXT QUARTER UTILITY CU:	
					60-00-000-72310	75.00
					Total :	75.00
162253	11/25/2015	010361 VOXPOP INC.	41824		FOOT ASSY,FLAG POLES,CLAMP B	
					01-35-000-72954	350.01
					Total :	350.01
162254	11/25/2015	017304 WAISHWELL, SAVANNAH C.	111715		TOBACCO SPECIAL AGENT 11/17/1	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162254	11/25/2015	017304 WAISHWELL, SAVANNAH C.	(Continued)		01-17-205-73875	40.00
					Total :	40.00
162255	11/25/2015	011055 WARREN OIL CO.	I0944207		N.L. GAS USED 10/31/15-11/16/15	
					01-17-205-73530	9,162.58
					01-19-000-73530	438.27
					01-20-000-73530	126.97
					01-21-000-73530	354.95
					60-00-000-73530	948.16
					01-23-000-73530	1,475.73
					01-24-000-73530	377.49
					01-30-000-73530	276.20
					01-31-000-73530	42.51
					01-12-000-73530	216.85
					01-14-000-73532	54.21
					01-14-000-73533	184.32
			I0944208		01-53-000-73530	277.34
					DIESEL USED 10/31/15-11/16/15	
					01-19-000-73545	1,730.17
					60-00-000-73545	476.00
					01-23-000-73545	1,668.67
					01-24-000-73545	261.38
					01-21-000-73530	37.97
					01-14-000-73532	81.27
					01-42-000-73545	337.00
					01-14-000-73531	4,665.54
					Total :	23,193.58
162256	11/25/2015	017270 WEST MONROE PARTNERS, LLC	TP15002		CUST ID#TP-001-01 PROF SERV CH	
					60-00-000-72790	14,994.82
					Total :	14,994.82
162257	11/25/2015	008221 WILLE BROTHERS COMPANY	348112		READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	668.52
					Total :	668.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162258	11/25/2015	015557 YUKICH, ROBERT	TP-2015-01		TRAINING & TECH SERV TV STUDIO 01-46-000-72982	300.00
					Total :	300.00
1127151	11/27/2015	012677 WELLS FARGO CORP. TRUST SERV.	1244446		TINL1209ATGO TP ILL TAXABLE GO 17-00-000-96100	2,085,427.50
					Total :	2,085,427.50
1127152	11/27/2015	012677 WELLS FARGO CORP. TRUST SERV.	1244446.		TINL309GOR TP ILL SERIES 2009 01-96-000-98040 31-00-000-98040 60-00-000-96139 33-00-000-98045	303,128.91 160,422.38 275,764.96 92,568.75
					Total :	831,885.00
1127153	11/27/2015	012677 WELLS FARGO CORP. TRUST SERV.	1244446..		TINL408GOR TP ILL GO SERIES 200 17-00-000-98040	568,400.00
					Total :	568,400.00
1127154	11/27/2015	012677 WELLS FARGO CORP. TRUST SERV.	1244446...		TINL811GOR TP ILL GO REF SERIE 38-00-000-96100 33-00-000-98043	443,523.72 129,951.28
					Total :	573,475.00
1127155	11/27/2015	012677 WELLS FARGO CORP. TRUST SERV.	1244500		TINL613GO VOTP SERIES 2013 17-00-000-96140 33-00-000-96140 60-00-000-96140 65-00-000-96140 19-00-000-96140	271,090.00 290,432.26 96,813.02 12,110.95 7,278.77
					Total :	677,725.00
1127156	11/27/2015	012677 WELLS FARGO CORP. TRUST SERV.	1244490		TINL212GOR TP ILL GO REF SERIE 60-00-000-96136 65-00-000-96136 33-00-000-98044	404,009.60 240,960.00 158,230.40
					Total :	803,200.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100	Vouchers for bank code : apbank				Bank total :	5,869,063.65
102	Vouchers in this report				Total vouchers :	5,881,138.10

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162041	11/13/2015	006507 POSTMASTER, U. S. POST OFFICE	111315		POSTAGE FOR BUSINESS REPLY M 01-14-000-72110	100.00
					Total :	100.00
162043	11/20/2015	012569 4IMPRINT, INC.	4315689	VTP-013534	TRAVEL TUMBLERS 01-14-000-73210	2,549.66
					Total :	2,549.66
162044	11/20/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 01-17-225-72120	19.90
					Total :	19.90
162045	11/20/2015	012659 ADVANCE AUTO PARTS	6717531645104		MINI BULB,SAFETY PIN 01-21-000-72540	9.31
					Total :	9.31
162046	11/20/2015	014341 AFTERMATH, INC.	JC2015-5211		BIO HAZ CLEAN UP POLICE DEPT 01-17-220-73600	105.00
					Total :	105.00
162047	11/20/2015	011926 AMERICAN EXPRESS	111515		3711 **** 55009 IVAN BAKER 01-32-000-72954	694.38
					Total :	694.38
162048	11/20/2015	002570 AMERICAN SALES	12998		CHRISTMAS DECOR 01-25-000-73112	172.76
					Total :	172.76
162049	11/20/2015	002628 AMERICAN WATER	4000074969		BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
162050	11/20/2015	010026 ANDERSON PUMP SERVICE	RH-8002		NOZZLES 01-25-000-72530	258.60
					Total :	258.60
162051	11/20/2015	014401 ANIMAL CARE EQUIPMENT AND	40166		ANIMAL CONTROL EQUIPMENT	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162051	11/20/2015	014401 ANIMAL CARE EQUIPMENT AND	(Continued)	VTP-013559	01-17-220-72240	207.30
					Total :	207.30
162052	11/20/2015	017271 AUDEMOUS, INC	2947	VTP-013511	FROG LUBE	323.72
					01-17-220-73760	323.72
					Total :	323.72
162053	11/20/2015	012511 BEST BUY BUSINESS ADVANTAGE	0296		PC POWER SUPPLY	
			2598		01-31-000-72565	49.99
					MANFROTTO BEFREE TRIPOD KIT	199.99
					01-17-225-72340	199.99
					Total :	249.98
162054	11/20/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150296		HAULING WOOD CHIPS	
			150297		01-23-000-72890	765.00
			150298		HAULING LEAVES	675.00
					01-23-000-72890	675.00
					HAULING SPOILS	382.50
					60-00-000-73681	382.50
					01-23-000-72890	382.50
					Total :	2,205.00
162055	11/20/2015	012391 BOBBIE NOONAN'S CHILD CARE	111115		HONORARY DONATION /STUDENT	
					01-35-000-72954	100.00
					Total :	100.00
162056	11/20/2015	003013 BROWNELLS, INC.	11810456.00	VTP-013577	ARMORER'S KIT	
					01-17-220-73760	2,480.83
					Total :	2,480.83
162057	11/20/2015	014148 CALL ONE	1128114		1010-7655-0000	
					01-19-000-72120	786.97
					60-00-000-72120	2,655.51
					01-17-205-72120	631.16
					01-12-000-72120	14.00
					01-14-000-72120	945.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162057	11/20/2015	014148 CALL ONE	(Continued)			
					01-11-000-72120	5.55
					60-00-000-72120	69.16
					01-12-000-72120	12.77
					01-17-205-72120	12.77
					01-19-000-72120	2.78
					01-23-000-72120	3.33
					01-24-000-72120	3.33
					01-31-000-72120	3.33
					01-32-000-72120	3.33
					60-00-000-72120	8.36
					01-12-000-72120	34.33
					01-14-000-72120	114.76
					01-15-000-72120	20.78
					01-17-205-72120	68.68
					01-19-000-72120	30.72
					01-20-000-72120	10.39
					01-23-000-72120	13.55
					01-24-000-72120	13.55
					01-30-000-72120	20.78
					01-31-000-72120	20.78
					01-32-000-72120	13.55
					01-35-000-72120	13.55
					01-53-000-72120	7.23
					Total :	5,540.00
162058	11/20/2015	013478 CARROLL, MICHAEL F.	TP1148		ADMIN HEARING OCT'15	
					01-14-000-72876	550.00
					Total :	550.00
162059	11/20/2015	010243 CAVALLINI'S IN THE PARK	9367		REIM.EXP.HOLIDAY DECORATIONS	
					01-25-000-73112	255.83
					Total :	255.83
162060	11/20/2015	003243 CDW GOVERNMENT INC.	BBP7332		TONER	
			BCT1896		01-19-000-73110	388.99
					<PD> - DEPUTY CHIEF PRINTER - C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162060	11/20/2015	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-013565	01-17-205-73600	246.99
			BDT9307		PROLINE CISCO	
					01-14-000-72565	88.99
			BDV6755		PROLINE,CISCO NETWRK MOD	
					01-14-000-72565	412.99
					Total :	1,137.96
162061	11/20/2015	003229 CED/EFENGEE	5025-496088		2P-120/240V-30A CB	
					01-25-000-73570	28.89
			5025-496095		SIZE 2 120V COIL	
					01-24-000-73570	107.97
			5025-496130		THHN	
					01-24-000-73570	132.46
			5025-496153		CONN,LOCKNUT,BLNK COVER	
					01-25-000-73570	7.38
					Total :	276.70
162062	11/20/2015	015199 CHICAGO PARTS & SOUNDS LTD	11608		INSTALLATION/GRAPHICS CHANGE	
					14-00-000-72540	98.50
					Total :	98.50
162063	11/20/2015	017302 CILUFFO, DONALD	111615		REIM.EXP.SIDEWALK,CURB COST	
					01-23-000-75200	636.00
					01-23-000-73770	420.00
					Total :	1,056.00
162064	11/20/2015	005299 CLASS C SOLUTIONS GROUP	7982464001		MINI BULB,LOCK NUT,CABLE TIES,	
					60-00-000-72540	42.93
					01-24-000-72540	42.92
					01-17-205-72540	64.41
					01-30-000-72540	21.47
					01-23-000-72540	42.93
					Total :	214.66
162065	11/20/2015	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977/PW 7980	
					01-25-000-72790	21.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162065	11/20/2015	013171	013171 COMCAST CABLE	(Continued)	Total :	21.07
162066	11/20/2015	013878	COMED - COMMONWEALTH EDISON	0385181000	ACCT#0385181000 METRA ST 1800	
					73-80-000-72510	2,192.17
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	42.14
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	262.37
			2863040039		ACCT#2863040039 LITE RT/25 8100	
					01-24-000-72510	328.74
			4803158058		ACCT#4803158058 0 RIDGEFIELD I	
					60-00-000-72510	104.65
			4943163008		ACCT#4943163008 7650 TIMBER DF	
					70-00-000-72510	22.98
					Total :	2,953.05
162067	11/20/2015	015846	COMMUNITY BAND FOUNDATION TP	111115	BAND PERF HOLIDAY MARKET 12/5	
					01-35-000-72954	250.00
					Total :	250.00
162068	11/20/2015	007653	COMMUNITY CONSOLIDATED SD 146	111115	HONORARY DONATION/FIERKE'S C	
					01-35-000-72954	100.00
					Total :	100.00
162069	11/20/2015	007653	COMMUNITY CONSOLIDATED SD 146	111115.	HONORARY DONATION/CENTRAL M	
					01-35-000-72954	100.00
					Total :	100.00
162070	11/20/2015	003248	COOK COUNTY RECORDER OF DEEDS	22610312015GODETTE	RECORDED DEEDS	
					01-14-000-72355	520.00
					Total :	520.00
162071	11/20/2015	003436	CREATIVE CAKES	91310	MTG MEAL	
					83-00-000-72220	211.46
					Total :	211.46
162072	11/20/2015	015325	CUSTOM COMEDY CAPERS	111215	PERF HOLIDAY MARKET 12/6/15	
					01-35-000-72954	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162072	11/20/2015	015325 015325 CUSTOM COMEDY CAPERS	(Continued)		Total :	200.00
162073	11/20/2015	003530 CZUCHRA, DERRICK	111815		REIM. EXP. WORK BOOTS 60-00-000-73610	150.13
					Total :	150.13
162074	11/20/2015	003782 D & B POWER ASSOCIATES INC.	028120	VTP-013560 VTP-013560	<IT> UPS MAINT RENEWAL - PS BL 01-14-000-72756 60-00-000-72756	1,521.00 1,521.00
					Total :	3,042.00
162075	11/20/2015	010759 DANCE IMAGES	111815		HONORARY DONATION/HOLIDAY M 01-35-000-72954	100.00
					Total :	100.00
162076	11/20/2015	014267 DAVE RUDOLF INC.	111115		PERF HOLIDAY MARKET 12/5/15 01-35-000-72954	750.00
					Total :	750.00
162077	11/20/2015	017310 DELATTI, JAY	Ref001324883		UB Refund Cst #00493817 60-00-000-20599	18.60
					Total :	18.60
162078	11/20/2015	017309 DUDASH, JOHN & CHRISTINE	Ref001324881		UB Refund Cst #00460758 60-00-000-20599	105.01
					Total :	105.01
162079	11/20/2015	003770 DUSTCATCHERS INC	08469		MATS/VH 01-25-000-72790	61.58
					Total :	61.58
162080	11/20/2015	004009 EAGLE UNIFORM CO INC	241295	VTP-013471	UNIFORMS 01-19-000-73610	110.40
			241301		01-19-000-73610 UNIFORMS	19.00
			241341	VTP-013470	01-19-000-73610	136.00
				VTP-013513	UNIFORMS 01-19-000-73610	163.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162080	11/20/2015	004009 EAGLE UNIFORM CO INC	(Continued)			
			241385		01-19-000-73610 BLOMBERG - UNIFORM	7.00
			241402	VTP-013547	01-19-000-73610 CLOTH BADGES (WHITE)	110.00
			241409	VTP-013552	01-19-000-73610 MESSINA - RETIREMENT BADGE	405.00
			241437	VTP-013546	01-19-000-73610 BADGE-KUSHNER	77.00
			241486	VTP-013472	01-19-000-73610 5 LIEUTENANT BADGES	71.00
				VTP-013569	01-19-000-72550	355.00
					Total :	1,453.40
162081	11/20/2015	017184 EAT ENTERPRISES INC.	65320		LUNCH MTG 83-00-000-72220	70.20
					Total :	70.20
162082	11/20/2015	004152 ECOLAB PEST ELIMINATION INC.	2541816		PEST CONTROL 01-25-000-72790	75.00
					Total :	75.00
162083	11/20/2015	011269 ELLIS, DON	111115		SOUND SYSTEM/HOLIDAY MARKET 01-35-000-72954	1,800.00
					Total :	1,800.00
162084	11/20/2015	013924 ENTERTAINERS R WE	111615		PERF. SANTA HOLIDAY MARKET 12 01-35-000-72954	800.00
					Total :	800.00
162085	11/20/2015	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-206-1		MECHANICS VEHICLE LIFT	
			1550-215-1	VTP-013268	30-00-000-74415 PW GARAGE LIGHTS	9,748.80
			1550-216-1	VTP-013382	30-00-000-73570 PW SIGN SHOP	73,964.70
				VTP-013378	30-00-000-75110	16,222.72
					Total :	99,936.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162086	11/20/2015	005420 FEDEX KINKO'S OFFICE & PRINT	1201571110		ACCT#1201571110 01-31-000-72310	2,446.53
					Total :	2,446.53
162087	11/20/2015	017137 FIGLIULO & SILVERMAN	40476		CLIENT 2098.1 OCT '15 01-14-000-72850	687.50
					Total :	687.50
162088	11/20/2015	015058 FLEETPRIDE	73467538		FILTERS 01-23-000-72530	17.39
					Total :	17.39
162089	11/20/2015	012941 FMP	50-1190651		PART 01-21-000-72540	10.04
			52-290556		CREDIT/GASKET, WIRE ASSY,LOAI	
			52-295906		01-17-205-72540 BRAKE LINING KIT	-523.29
			52-296181		01-23-000-72540 FVP 65HD,CORE CHARGE	-57.48
			52-296845		01-17-205-72540 STARTER	88.67
			52-296957		01-17-205-72540 O RING,GASKET KIT	400.69
			52-297154		01-21-000-72540 SEAL EGR VALVE	88.98
					01-21-000-72540	10.08
					Total :	17.69
162090	11/20/2015	004224 FOREST VIEW FARMS	111715		FINAL PAYMENT/CARRIAGE RIDES 01-35-000-72954	3,720.00
					Total :	3,720.00
162091	11/20/2015	004493 GORDON FOOD SERVICE INC.	768114883		WATER,POPCORN 01-35-000-72954	70.75
					Total :	70.75
162092	11/20/2015	015397 GOVTEMPSUSA LLC	1826137		10/18 PAULA WALLRICH PLANNING	

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162092	11/20/2015	015397 GOVTEMPSUSA LLC	(Continued)			
			1837182		01-31-000-72750 11/1 PAULA WALLRICH PLANNING I	1,702.40
			1837183		01-31-000-72750 11/8 PAULA WALLRICH PLANNING I	1,915.20
					01-31-000-72750	1,915.20
					Total :	5,532.80
162093	11/20/2015	004438 GRAINGER	9887566884		RECHARGEABLE LANTERN,SPRAY	
					60-00-000-73620	57.60
					60-00-000-73845	7.20
					01-24-000-73570	162.38
					01-24-000-73845	3.60
					01-23-000-73845	7.20
					01-25-000-73580	18.00
			9887566892		FULL BODY HARNESS	
					01-23-000-73845	130.20
			9889565553		SPRAY PAINT,MASKING TAPE	
					60-00-000-73620	64.19
					01-24-000-73620	3.30
					01-23-000-73620	6.59
			9891728496		TAPE	
					01-23-000-73845	115.83
					Total :	576.09
162094	11/20/2015	004746 HEATHER'S HAUS FLORIST	547693		PLANTS	
					01-14-000-73870	64.00
			547695		FLOWER ARRANGEMENT	
					60-00-000-73115	20.00
					01-23-000-73115	20.00
					01-24-000-73115	10.00
					60-00-000-73115	3.20
					01-23-000-73115	3.20
					01-24-000-73115	1.60
					Total :	122.00
162095	11/20/2015	012281 HINCKLEY SPRINGS	5977593 110715		ACCT#32542175977593 RENTAL W	

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162095	11/20/2015	012281 HINCKLEY SPRINGS	(Continued)		01-21-210-73110	154.28
					Total :	154.28
162096	11/20/2015	012328 HOMER INDUSTRIES	S82279		DROP CHARGE-CHIPS/LOGS	
					01-23-000-72890	300.00
					Total :	300.00
162097	11/20/2015	005120 ILLINOIS DARE OFFICERS ASSOC	110615	VTP-013568	MEMBERSHIP FEES FOR ILLINOIS	
					01-17-215-72720	90.00
					Total :	90.00
162098	11/20/2015	005127 INGALLS OCCUPATIONAL MEDICINE	229314		10/12/15 DRUG SCREEN DOT	
					60-00-000-72150	55.00
					01-25-000-73110	55.00
					Total :	110.00
162099	11/20/2015	005025 INTERNATIONAL CODE COUNCIL INC	1000630087		ANTHEM PORTER PLACE SPRINKL	
					01-30-000-72844	225.00
			1000630415		THE GREAT ESCAPE SPRINKLER F	
					01-30-000-72844	700.00
					Total :	925.00
162100	11/20/2015	005186 INTERSTATE BATTERY SYSTEM	217740		BATTERY	
					01-21-000-72540	89.95
			24021767		BATTERY	
					01-17-205-72530	59.95
					Total :	149.90
162101	11/20/2015	005266 J.M.D. SOX OUTLET, INC.	143354		WORK CLOTHES/BOB WYLETA	
					01-24-000-73610	422.78
			143380		WORKCLOTHES/MIKE MAHER	
					01-23-000-73610	225.57
					Total :	648.35
162102	11/20/2015	014927 JAVASMART USA LLC	16418484		DONUT SHOPPE CAFE	
					01-19-000-72220	80.66

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162102	11/20/2015	014927 014927 JAVASMART USA LLC	(Continued)		Total :	80.66
162103	11/20/2015	015845 KINDERCARE	111115		HONORARY DONATION/HOLIDAY M 01-35-000-72954	100.00
					Total :	100.00
162104	11/20/2015	005384 KIRBY SCHOOL DISTRICT # 140	111215		HONORARY DONATION/BAND-CHO 01-35-000-72954	200.00
					Total :	200.00
162105	11/20/2015	016181 KISLER, STEPHANIE	111715		REIM. EXP. MILEAGE 28.3 @ 57.5 01-31-000-72130	16.27
					Total :	16.27
162106	11/20/2015	005507 LEGAT ARCHITECTS INC.	45903		VILLAGE HALL BOILER REPLACEM 30-00-000-75008	3,382.50
					Total :	3,382.50
162107	11/20/2015	016189 LOU'S GLOVES, INC.	011176		NITRILE EXAM GRADE POWDER-FI 01-19-000-73115	1,590.00
					Total :	1,590.00
162108	11/20/2015	007100 M. E.SIMPSON COMPANY, INC	27748		VALVE ASSESSED 11/2/15-11/13/15 60-00-000-72790	8,740.00
					Total :	8,740.00
162109	11/20/2015	015420 MAHONEY, AMY	112015		ADDT'L DUE PER DIEM:LODGING N 01-17-220-72140	123.95
					Total :	123.95
162110	11/20/2015	016777 MARKING SPECIALISTS CORP	20350-0901		PROJ#13-348 2013 PAVEMENT MAF 01-23-000-73625	57,244.61
					Total :	57,244.61
162111	11/20/2015	010993 MARS COMPANY	0151491-IN		PROBE REAR COMMS SEALING,TR 60-00-000-74175	287.52
					Total :	287.52

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162112	11/20/2015	005844 MCDONALD'S	090115		CELL MEALS SEPT'15	
					01-17-220-72230	107.55
			100115		CELL MEALS OCT'15	
					01-17-220-72230	72.68
					Total :	180.23
162113	11/20/2015	013074 MCGREAL, MICHAEL	102615		ICE CARVING HOLIDAY MARKET	
					01-35-000-72954	1,800.00
					Total :	1,800.00
162114	11/20/2015	006074 MENARDS	82400		RATCHETING SCREWDRIVER	
					01-25-000-73410	10.88
			82470		PLUG,CNCTR,ALL-WEATHER COR[	
					01-19-000-72524	115.99
			82528		CONCRETE MIX,PVC PIPE,ELBOWS	
					01-25-000-72520	19.80
			82744		FLAG	
					01-25-000-73112	170.91
			82773		CREDIT/ RATCHETING SCREWDRIV	
					01-25-000-73410	-10.88
			82774		HTR CONNECT,REDUCER,ELBOW,	
					01-25-000-72530	44.05
			82825		ADAPTER,GREEN CORD,LIGHTKEE	
					01-25-000-73112	253.28
			82828		BIT,LOCK IN GUTTER GRD	
					01-25-000-73410	36.64
			82850		POLY CLEAR	
					01-35-000-72954	171.96
			82910		1000' CAUTION TAPE	
					01-23-000-73845	15.94
			82983		HANGER,DOOR STOP	
					01-23-000-73830	6.83
			83009		25LB BAG-OIL DRI	
					01-19-000-73410	21.10
			83080		COLOR DUCK	
					01-25-000-73112	13.16
			83157		CREDIT/HEAVY DUTY CNCT	

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162114	11/20/2015	006074 MENARDS	(Continued)			
			83158		01-19-000-72524 HEAVY DUTY CNCT 01-19-000-72524	-46.47 44.91
					Total :	868.10
162115	11/20/2015	015580 MIDWEST COMMERCIAL, INC.	15-4176		FILE ROOM SELF LEVELER COMP	
			15-4177		30-00-000-75110 PW GARAGE FILE CENTER 30-00-000-75110	354.00 2,415.00
				VTP-013561	Total :	2,769.00
162116	11/20/2015	006216 NORTH EAST MULTI-REG TRAINING	201585		PORCARO/HASAN INTERVWS & IN 01-17-220-72140	800.00
					Total :	800.00
162117	11/20/2015	010702 O'MALLEY, JOHN D.	111315		BACKGRD INVEST:KATHLEEN STE 60-00-000-72446	150.00
					Total :	150.00
162118	11/20/2015	010135 ONSITE COMMUNICATIONS USA, INC	44088		RECEIVER DIST PANEL 30-00-000-75812 60-00-000-75812	922.50 922.50
					Total :	1,845.00
162119	11/20/2015	006475 PARK ACE HARDWARE	049661/1		FASTENERS 01-19-000-73870	4.66
			049719/1		TAP PLUG,DRILL BITS,FASTENERS 01-19-000-73870	19.29
			049776/1		FASTENERS 01-19-000-72540	0.98
			049827/1		BOLT,TAPE,DRILL TOGGLE 01-19-000-72524	35.97
			049843/1		GLUESTIK 01-23-000-73110	16.77
			049910/1		CAULK 60-00-000-73631	28.72

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162119	11/20/2015	006475 006475 PARK ACE HARDWARE	(Continued)		Total :	106.39
162120	11/20/2015	006727 PATTEN INDUSTRIES, INC	P50C0923321		ELEMENT,FILTERS 01-23-000-72530	200.81
			P50C0923322		FILTERS 01-23-000-72530	306.18
			P50C0923496		PRE CLNR AS 01-23-000-72530	90.65
					Total :	597.64
162121	11/20/2015	001654 PCS INDUSTRIES	217635		CLEANER,DEGREASER,LINER,COF 01-19-000-73580	323.88
					Total :	323.88
162122	11/20/2015	014682 PITNEY BOWES	5218764-NV15		ACCT#5218764 RENTAL CHARGES 01-17-205-72750	140.70
					Total :	140.70
162123	11/20/2015	006509 POULOS, TIMOTHY	111915		PER DIEM: MEALS/WASECA MN/LA 01-17-225-72130	70.00
					Total :	70.00
162124	11/20/2015	006671 PROSAFETY INC.	2/811250		GLOVES 01-24-000-73845 60-00-000-73845 01-23-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	34.80 69.60 69.60 4.00 4.00 2.00
					Total :	184.00
162125	11/20/2015	006850 QUILL CORPORATION	18058		POST-IT,PENCILS 01-31-000-73110	29.98
					Total :	29.98
162126	11/20/2015	006361 RAY O'HERRON CO. INC	1563719-IN		SERVING SINCE,TIE BAR 01-17-205-73610	36.91

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162126	11/20/2015	006361 006361 RAY O'HERRON CO. INC	(Continued)		Total :	36.91
162127	11/20/2015	010865 RESOURCE MANAGEMENT ASSOCIATES	15101/2		FIRE PROMOTIONAL EXAMINATION 01-19-000-72846	3,658.91
					Total :	3,658.91
162128	11/20/2015	010463 ROSEMARY'S GARDEN	17706		PLANT 01-14-000-73870	60.00
					Total :	60.00
162129	11/20/2015	006922 RUBINO'S ITALIAN IMPORTS	179		DELI ITEMS 01-11-000-72220	69.82
					Total :	69.82
162130	11/20/2015	017307 RUSCH, LINDSAY	111815		REIM. EXP. SODA 83-00-000-72220	10.88
			111815.		REIM. EXP. MILEAGE 202 @ 57.5 01-35-000-72130	116.15
					Total :	127.03
162131	11/20/2015	016334 RUSH TRUCK CENTERS	3000127345		FILTER 01-23-000-72540	153.78
			3000662161		HOSE AIR CLEANER 60-00-000-72540	125.88
			3000666156		FILTER 60-00-000-72540	18.24
			3000697925	VTP-013542	INTERNATIONAL SOFTWARE TRAIN 01-21-000-72140	825.00
			99272310		FILTER CONTROL AND SUCTION/VI 01-42-000-72540	31.90
			99289402		CREDIT/KT ACTUA-CORE 01-23-000-72540	-271.94
			99369262		KT TURBO CORE 01-23-000-72540	-465.50
					Total :	417.36
162132	11/20/2015	007629 SAM'S CLUB DIRECT	0106		SNACKS,BATTERIES,COPY PAPER 01-17-205-73110	278.80

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162132	11/20/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	12.32
					60-00-000-73840	6.79
					01-24-000-73840	3.40
					01-23-000-73840	6.79
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
		5829			SUPPLIES FOR PD PICNIC	
					01-17-205-72220	23.84
		6993			VIZIO 55" TV AND WALL MOUNT FC	
				VTP-013571	30-00-000-74109	647.98
		7417			SUPPLIES FOR PD PICNIC	
					01-17-205-72220	30.44
		7459			CAKE/CUPCAKE~	
					01-14-000-72974	35.98
		8177			JANT.SUPPLIES,COPY PAPER,WAT	
					01-20-000-73110	55.76
					01-14-000-73115	20.69
					01-25-000-73580	29.37
					60-00-000-73115	25.82
					01-24-000-73115	12.92
					01-23-000-73115	25.82
					60-00-000-73110	11.54
					01-24-000-73110	5.77
					01-23-000-73110	11.54
		8427			WHT DISTF,COOKIE TRAY	
					60-00-000-73115	7.96
					01-14-000-73115	20.98
		8429			ICE	
					01-14-000-73115	3.44
		9785			SUPPLIES FOR PD PICNIC	
					01-17-205-72220	354.01
					Total :	1,659.84
162133	11/20/2015	015712 SANDENO EAST, INC.	9510		SURFACE	
					60-00-000-73780	208.00

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162133	11/20/2015	015712 SANDENO EAST, INC.	(Continued)		01-23-000-73780	208.00
					Total :	416.00
162134	11/20/2015	013323 SCHAAF WINDOW CO.	00090339-002	VTP-013202	(STATION 2) PRE-FINISHED DOORS 30-00-000-74109	1,403.88
					Total :	1,403.88
162135	11/20/2015	007109 SIRCHIE FINGER PRINT LABS	0230290-IN	VTP-013536	CHEMICAL SUPPLIES 01-17-225-73550	373.96
					Total :	373.96
162136	11/20/2015	013043 SITE DESIGN GROUP, LTD.	7500-09		PLANNING SERVICES 9/27/15-10/24/ 01-31-000-72847	147.50
			7564.13-02		LANDSCAPES REVIEWS 2015-KIA~ 01-31-000-72847	190.00
			7565-08		LANDSCAPE AUDITS 9/27/15-10/24/ 01-31-000-72847	1,592.50
			7666-02a		PRIVATE PROPERTY HAZARDOUS 01-31-000-72847	232.50
					Total :	2,162.50
162137	11/20/2015	013109 SO. SUBURBAN ENVIR. HEALTH CL	111715		MEMBERSHIP/MALVI SHAH 01-30-000-72720	225.00
			111715.		MEMBERSHIP/JIM CALOMINO 01-30-000-72720	225.00
					Total :	450.00
162138	11/20/2015	007350 SOUTH SUB. MAYORS & MANAGERS	2016-0218		EAP PREM 11/1/15-4/30/16 01-14-000-72447	6,147.60
					Total :	6,147.60
162139	11/20/2015	017308 SPINELLI, ENZO	Ref001324880		REFUND UB CUSTOMER 60-00-000-20599	155.28
					Total :	155.28
162140	11/20/2015	008689 ST. STEPHEN, DEACON & MARTYR	111815		HONORARY DONATION/CHOIR HOI 01-35-000-72954	100.00

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162140	11/20/2015	008689 008689 ST. STEPHEN, DEACON & MARTYR (Continued)			Total :	100.00
162141	11/20/2015	012238 STAPLES BUSINESS ADVANTAGE	3283720293		MEMORY CARD,BINDER,PPR CLIP\$ 01-17-205-73110	180.94
			3283720294		BATTERY RECHARGE 01-17-205-73570	17.49
					01-17-205-73110	36.28
			3283720295		LASER NAME BADGE 01-46-000-72930	64.59
			3283720296		PAPER,PAPER CLIPS 01-14-000-73110	54.01
					01-13-000-73110	45.15
					Total :	398.46
162142	11/20/2015	012876 STATE FIRE MARSHAL	9545841		CERT FEE- BOILER ST INSPTN FEE 01-25-000-72854	200.00
					Total :	200.00
162143	11/20/2015	007658 STATE TREASURER	43209		TRAFFIC SIGNAL MAINT/161 HARLE 01-24-000-72775	1,931.34
					Total :	1,931.34
162144	11/20/2015	015452 STEINER ELECTRIC COMPANY	S005203312.001		FLUOR LAMP 01-25-000-73570	28.88
			S005205972.001		THHN 6 STR GREEN 2500' REEL 11-00-000-74165	18.46
					Total :	47.34
162145	11/20/2015	007272 SUMMIT HILL SCHOOL DIST.161	111115		HONORARY DONATION CHOIR PEF 01-35-000-72954	100.00
					Total :	100.00
162146	11/20/2015	007297 SUTTON FORD INC./FLEET SALES	422316		STRAP ASY 01-17-205-72540	24.66
			422367		CABLE ASY 01-17-205-72540	42.27
					Total :	66.93

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162147	11/20/2015	007886 THEODORE POLYGRAPH SERVICE	5035		POLY MATTHEW RAPP 01-40-000-72846	150.00
			5049		POLY KYLE STAMBAUGH 01-40-000-72846	150.00
					Total :	300.00
162148	11/20/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2910		MONTHLY LUNCHEON MEETING-KI 01-19-000-72170	15.00
					Total :	15.00
162149	11/20/2015	007777 THOMPSON ELEVATOR INSPECTION	15-4152		DORMANT PERMIT INSPTN 17101 E 01-30-000-72853	38.00
					Total :	38.00
162150	11/20/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 832864176			WEST INFO CHARGES 10/1/15-10/3 01-17-225-72852	165.97
					Total :	165.97
162151	11/20/2015	007839 TINLEY PARK HIGH SCHOOL	111115		HONORARY DONATION/BAND PERI 01-35-000-72954	100.00
					Total :	100.00
162152	11/20/2015	011865 TINLEY PARK KITCHEN & BATH	13324		CONFERENCE ROOM CABINETS,C	
				VTP-013359	60-00-000-73870	837.60
				VTP-013359	01-23-000-73870	837.60
				VTP-013359	01-25-000-73870	418.80
				VTP-013359	30-00-000-74111	1,001.00
				VTP-013359	01-25-000-72520	734.00
					01-25-000-73630	155.00
					Total :	3,984.00
162153	11/20/2015	011003 TRANE	11523711R1		BELT 01-25-000-72530	19.48
			11535184R1		BELT,FILTER 73-80-000-72530	57.93
					Total :	77.41
162154	11/20/2015	013200 TRIBUNE PUBLISHING COMPANY	002362678		ACCT#CU00370307 CLASSIFIED W/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162154	11/20/2015	013200 TRIBUNE PUBLISHING COMPANY	(Continued)		60-00-000-72330	255.10
					Total :	255.10
162155	11/20/2015	007941 TRL TIRE SERVICE CORP	15173	VTP-013589	TIRES FOR (1) TON DUMP TRUCK	982.22
				VTP-013589	60-00-000-73560	982.22
					Total :	1,964.44
162156	11/20/2015	014510 TRUGREEN PROCESSING CENTER	41453549		LAWN SERVICE HARLEM MEDIANS	
					01-23-000-72881	290.00
					Total :	290.00
162157	11/20/2015	017303 UNIFIRE INC.	9055200		MUFFLER BOLTS,WING NUT FOR C	
					01-19-000-72530	103.47
					Total :	103.47
162158	11/20/2015	017306 V.I.P. TIRE CORPORATION	298408		TIRES,TIRE INSTALLATION	
					01-19-000-72570	597.36
					Total :	597.36
162159	11/20/2015	008158 VIOLETTO JR, RAYMOND	111915		PER DIEM: LODG,MEALS,PARKING	
					01-17-225-72130	1,076.80
					Total :	1,076.80
162160	11/20/2015	012368 VISION INTEGRATED GRAPHICS,LLC	476190		NOV WATER BILLS	
			476192		60-00-000-72310	1,665.59
					LATE NOTICES OCT 1ST BILLS	
					60-00-000-72310	406.40
					60-00-000-72110	602.70
					Total :	2,674.69
162161	11/20/2015	010851 VISU-SEWER OF ILLINOIS, LLC	Ref001324882		UB Refund Cst #00486870	
					60-00-000-20599	600.00
					Total :	600.00
162162	11/20/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2879549-0		TOILET TISSUE,CAN LINER,FRESH	
					01-25-000-73580	219.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162162	11/20/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS (Continued)				
			2883743-0		01-25-000-73110 CLEANER 01-25-000-73580	1.90 46.56
					Total :	268.02
162163	11/20/2015	008221 WILLE BROTHERS COMPANY	347941		READY MIX CONCRETE,EXPANSIO	
			348006		01-23-000-73770 READY MIX CONCRETE,CHLORIDE 60-00-000-73770	559.50 882.78
					Total :	1,442.28
162164	11/20/2015	016278 WINDY CITY AMUSEMENTS INC	111615		FINAL PAYMENT/CARNIVAL RIDES I	
					01-35-000-72954	2,200.00
					Total :	2,200.00
162165	11/20/2015	016903 YAKSICH, GARY	111315		REIM.EXP.WORK CLOTHES	
					01-23-000-73610	128.47
					Total :	128.47
124 Vouchers for bank code : apbank						Bank total : 265,095.13
124 Vouchers in this report						Total vouchers : 265,095.13

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
11/13/2015 10:46:31AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161924	11/13/2015	014739 3M	TP68629	VTP-013543	SIGN MATERIAL 01-23-000-73830	2,525.25
					Total :	2,525.25
161925	11/13/2015	015182 A T & T	708429984311		ACCT#708 429-9843 403 7 E911 10/ 11-00-000-72790	357.89
					Total :	357.89
161926	11/13/2015	008974 ACCENTS LIGHTING, INC	22164		INSTALLATION HOLIDAY LIGHTNG (01-25-000-73112	9,000.00
					Total :	9,000.00
161927	11/13/2015	014341 AFTERMATH, INC.	JC2015-3243		BIO-HAZ MALE CELL #1 01-17-220-73600	105.00
					Total :	105.00
161928	11/13/2015	002734 AIR ONE EQUIPMENT, INC	107889		PINCH POINT CROW BAR 01-19-000-72140	193.30
					Total :	193.30
161929	11/13/2015	002570 AMERICAN SALES	05504	VTP-013558	CHRISTMAS DECORATIONS 01-25-000-73112	4,914.92
			19721	VTP-013501	CHRISTMAS DECORATIONS & LIGH 01-25-000-73112	991.80
					Total :	5,906.72
161930	11/13/2015	017251 ANICHINI, MICHELLE	110915		REIM. EXP. MILEAGE 105 @ 57.5 01-21-210-72140	60.38
					Total :	60.38
161931	11/13/2015	002732 ANIMAL WELFARE LEAGUE	7334		WILDLIFE 01-17-220-72240	30.75
					Total :	30.75
161932	11/13/2015	002537 AURELIO'S PIZZA	35		PIZZAS 01-21-000-72220	37.80

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161932	11/13/2015	002537	002537 AURELIO'S PIZZA	(Continued)		Total : 37.80
161933	11/13/2015	003166	B & J TOWING AND AUTO REPAIR	0008151	TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	188.00
					60-00-000-72266	35.00
					01-53-000-72266	23.50
					Total :	246.50
161934	11/13/2015	002869	BECHSTEIN CONSTRUCTION	27105	LOWBOY/UNIT 138	
					01-23-000-72530	375.00
					Total :	375.00
161935	11/13/2015	002974	BETTENHAUSEN CONSTRUCTION SERV	150273	HAULING LEAVES	
					01-23-000-72890	765.00
					Total :	765.00
161936	11/13/2015	008438	BRUNING, RONALD	110615	REIM. EXP.MILEAGE 58 @ 57.5	
					01-31-000-72130	33.35
					Total :	33.35
161937	11/13/2015	003504	C & M PIPE & SUPPLY CO., INC	1501	50LB BAG HIGHWAY REPAIR	
					01-23-000-73770	416.00
					Total :	416.00
161938	11/13/2015	015200	CALUMET CITY PLUMBING CO, INC.	18407	REPAIR WATER HEATER	
					60-00-000-74175	547.30
					Total :	547.30
161939	11/13/2015	003304	CARLIN-MORAN LANDSCAPE INC	1278A	WATERING OF MUMS	
					01-23-000-72881	1,000.00
				1323A	MISC CUTTINGS	
					01-30-000-72881	450.00
					Total :	1,450.00
161940	11/13/2015	003396	CASE LOTS INC.	009357	GOJO ORANGE PUMICE	
					01-17-205-73600	89.90
					Total :	89.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161941	11/13/2015	003229 CED/EFENGEE	5025-280464		CREDIT/FUSEHOLDER	
			5025-494472		01-24-000-73570	-641.80
			5025-495095		01-25-000-73570	484.12
			5025-495665	VTP-013464	STREET LIGHTING MATERIAL	1,632.00
			5025-495666		01-24-000-73570	189.61
			5025-495666		STRAP,CPLG,RECPT,BOX & CVR,P	
			5025-495746		01-25-000-73570	367.98
			5025-495758		BOX,INT,CVR,BOLTS	
			5025-495947		01-25-000-73570	19.76
					SLOT CHNL,BEAM CLAMP	
					60-00-000-72528	156.21
					GFCI RCPT	
					01-24-000-73570	22.89
					CONNECTORS	
					01-24-000-73570	
					Total :	2,230.77
161942	11/13/2015	009380 CENTANNI, RONALD	111315		REIM.EXP.SODA,COOKIES,SNACKS	
					01-46-000-72930	41.17
					Total :	41.17
161943	11/13/2015	014801 CHICAGO SOUTHLAND CHAMBER	17953		MEMBERSHIP/DAVID SEAMAN	
					01-11-000-72720	540.00
					Total :	540.00
161944	11/13/2015	013150 CHRISTIANSEN FARMS	03155		LEAVES	
					01-23-000-72890	840.00
					Total :	840.00
161945	11/13/2015	005299 CLASS C SOLUTIONS GROUP	7951611001		BRAKE CLEANER,DRILL BITS,SAND	
					60-00-000-72540	51.50
					01-24-000-72540	51.49
					01-23-000-72540	51.50
					01-17-205-72540	77.25
					01-30-000-72540	25.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161945	11/13/2015	005299	005299 CLASS C SOLUTIONS GROUP	(Continued)		Total : 257.49
161946	11/13/2015	017298	COMCAST BUSINESS	39103112	ACCT#930890410 ETHERNET DEDI 01-14-000-72125	1,726.61
					Total :	1,726.61
161947	11/13/2015	013171	COMCAST CABLE	8771401810026955	ACCT#8771401810026955 17355 68 01-21-000-72750	50.60
				8771401810296319	ACCT#8771401810296319 PS 17355 01-14-000-72125	227.85
					Total :	278.45
161948	11/13/2015	003635	CROSSMARK PRINTING, INC	27568	ENV 01-14-000-72310	627.70
					Total :	627.70
161949	11/13/2015	003517	CURRIE MOTORS	98590	SOCKET ASY 01-17-205-72540	373.41
			E3678	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
			E3681	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
			E3682	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
			E3683	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
			E3684	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
			E3685	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
			E3686	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
			E3687	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
			E3688	VTP-013139	1 FORD INTERCEPTOR SUV 30-00-000-74220	40,005.51
						-2,836.51
						-2,836.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161949	11/13/2015	003517 CURRIE MOTORS	(Continued)			
			E3689	VTP-013139	30-00-000-74220 1 FORD INTERCEPTOR SUV	40,005.51
			E3690	VTP-013139	30-00-000-74220 1 FORD INTERCEPTOR SUV	40,005.51
			E3691	VTP-013139	30-00-000-74220 1 FORD INTERCEPTOR SUV	40,005.51
				VTP-013139	30-00-000-74220	40,005.51
					Total :	474,766.51
161950	11/13/2015	011844 CUSTOM TIRE, INC.	52916		TIRES 01-17-205-73560	235.00
					Total :	235.00
161951	11/13/2015	003796 DENLER INC.	20093098		FY2016 CRACK SEALING & PARKIN 71-00-000-75801	10,508.72
					01-23-000-75406	145,202.00
					Total :	155,710.72
161952	11/13/2015	003770 DUSTCATCHERS INC	08104		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
161953	11/13/2015	017073 DYNEGY ENERGY SERVICES LLC	146561315111		ENERGY SERVICES 9/29/15-10/27/1 60-00-000-72510	14,241.93
					Total :	14,241.93
161954	11/13/2015	004094 E J EQUIPMENT INC.	P00194		INTAKE TUBES,QUICK CLAMPS 60-00-000-72530	301.90
			P00266		FUEL FILTERS,PREFILTERS,QUICK 60-00-000-72530	531.69
					Total :	833.59
161955	11/13/2015	004009 EAGLE UNIFORM CO INC	241126		UNIFORMS-MOLLER 01-19-000-73610	300.85
			241131	VTP-013348	UNIFORMS-SWARTZENTRUBER 01-19-000-73610	81.20

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161955	11/13/2015	004009 EAGLE UNIFORM CO INC	(Continued)		01-19-000-73610	9.50
					Total :	391.55
161956	11/13/2015	004019 EVON'S TROPHIES & AWARDS	101615		GAVEL,PLAQUES FOR NEW PLATE	
			102315		01-46-000-72930	482.00
			102915		BOX CLOCK	
					01-50-000-72790	179.48
					POLOS	
					01-17-205-73610	16.00
					Total :	677.48
161957	11/13/2015	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-204-1	VTP-013269	PUBLIC SAFETY BUILDING 800AMF	
					30-00-000-75004	13,239.90
					Total :	13,239.90
161958	11/13/2015	015058 FLEETPRIDE	73326219		LUBE FILTER	
					01-23-000-72530	5.97
					Total :	5.97
161959	11/13/2015	011611 FOX VALLEY FIRE & SAFETY CO.	939155		RADIO/GATEWAY PLAZA 6800-6806	
					14-00-000-72800	1,009.00
					Total :	1,009.00
161960	11/13/2015	002877 G. W. BERKHEIMER CO., INC.	626651		VAR,FLAG DISCONN	
					01-25-000-72530	48.03
					Total :	48.03
161961	11/13/2015	016814 GAWLEY, THOMAS S.	330059		275 CORNSTALKS ONLY/DOWNTON\	
			330060		83-00-000-72985	1,443.75
					CORNSTALKS ETC/BOO BASH	
					83-00-000-72923	414.25
					Total :	1,858.00
161962	11/13/2015	015355 GEOCON PROFESSIONAL SERV, LLC	201511033		PROJ#13-G273 UST REMOVAL ENG	
					61-00-000-75305	2,190.00
					Total :	2,190.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161963	11/13/2015	017169 GEORGE E. BOOTH CO, INC.	00261871	VTP-013297	RENT FLOW METER AT POST 1	
					60-00-000-72528	1,000.00
					Total :	1,000.00
161964	11/13/2015	004538 GOLDY LOCKS	632678		DUPL KEY	
					01-42-000-73870	7.90
					01-20-000-72540	2.75
			632929		DUPL KEY	
					01-17-205-72540	7.90
			633124		SCHLAGE,BRASS FILLER PLATE	
					01-25-000-73840	53.26
					Total :	71.81
161965	11/13/2015	004493 GORDON FOOD SERVICE INC.	768114645		PUMPKIN PIES,COFFEE	
					01-56-000-72937	81.34
					Total :	81.34
161966	11/13/2015	004438 GRAINGER	9888413292		HAND TRUCK	
					60-00-000-73410	247.50
					Total :	247.50
161967	11/13/2015	014491 HANSEN DOOR INC.	4119	VTP-013488	FIRE STATION DOOR REPAIR	
					01-19-000-72524	1,799.20
					Total :	1,799.20
161968	11/13/2015	008043 HD SUPPLY WATERWORKS, LTD.	E726311	VTP-013411	3/4S IPERL 1G-3 TERM SCREWS	
					60-00-000-74175	9,200.00
			E744323		WATER METERS	
					60-00-000-74175	400.00
			E756565		BOX RISERS	
					60-00-000-73630	130.36
					Total :	9,730.36
161969	11/13/2015	014161 HOMER TREE CARE, INC.	102915		PAY REQ #8, RETAINAGE ASH TREI	
					33-00-000-75630	31,283.85
					Total :	31,283.85
161970	11/13/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17358		MEMBERSHIP RIORDAN & LOREN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161970	11/13/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	(Continued)		01-20-000-72720	95.00
					Total :	95.00
161971	11/13/2015	005160 ILLINOIS STATE POLICE	111115		BKGRD/MY VUONG 01-21-000-72140	20.00
					Total :	20.00
161972	11/13/2015	005025 INTERNATIONAL CODE COUNCIL INC	1000626609		PLAN REVIEW /INTERP FEES/BICK 01-30-000-72844	1,101.00
					Total :	1,101.00
161973	11/13/2015	005186 INTERSTATE BATTERY SYSTEM	217517		BATTERY 60-00-000-72528	24.95
					Total :	24.95
161974	11/13/2015	004848 INTOXIMETERS	514213		DRYGAS 01-17-205-73550	177.50
					Total :	177.50
161975	11/13/2015	004875 IRMA	14652		OCT'15 DEDUCTIBLE 01-14-000-72541	2,500.00
					01-17-205-72541	725.03
					01-23-000-72541	2,400.00
			14683		OCT'15 OPTIONAL DEDUCTIBLE 01-14-000-72541	7,481.88
					01-17-205-72541	7,500.00
					01-23-000-72541	805.88
					Total :	21,412.79
161976	11/13/2015	005276 J.C.M. UNIFORMS	712546	VTP-013349	UNIFORMS 01-19-000-73610	99.90
			712590	VTP-013475	UNIFORMS 01-19-000-73610	100.00
					Total :	199.90
161977	11/13/2015	005266 J.M.D. SOX OUTLET, INC.	141994		WORKCLOTHES/ANDY SCHOLZ 01-23-000-73610	416.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161977	11/13/2015	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)		Total :	416.54
161978	11/13/2015	007233 JOLIET SUSPENSION, INC.	106741	VTP-013567	REAR SPRING REPLACED UNIT 36 01-23-000-72540	1,865.71
					Total :	1,865.71
161979	11/13/2015	017300 KONIECZNY, KENNETH & LAURA	Ref001324623		UB REFUND CST #00467094 60-00-000-20599	132.60
					Total :	132.60
161980	11/13/2015	015660 KOPANSKI, THOMAS	111015		REIM.EXP.SPWDA LUNCHEON MTC 60-00-000-72170 60-00-000-73610	16.00 53.11
					Total :	69.11
161981	11/13/2015	016616 KURTZ AMBULANCE SERVICE INC.	1136		EMS SERVICE 10/1/15-10/31/15 01-21-000-72856	74,750.54
					Total :	74,750.54
161982	11/13/2015	017297 LESCHLAND VENTURES	Ref001324580		REFUND BOND REC#: 1520805100 01-00-000-20100	5,000.00
					Total :	5,000.00
161983	11/13/2015	001245 LEWIS UNIVERSITY	200607380		#200607380 PATRICK CARR TUITIO 01-21-000-72143	2,250.00
					Total :	2,250.00
161984	11/13/2015	005546 LODE, GENE	111115		REIM.EXP.CITY OF CHICAGO LICEN 01-30-000-72720	30.00
					Total :	30.00
161985	11/13/2015	005537 LORENDO, STEVE	193567		REIM. EXP. TUITION 01-20-000-72143	742.50
					Total :	742.50
161986	11/13/2015	003440 M. COOPER SUPPLY CO.	S1802628.001		BLK MAL UNION,BALL VALVE,REDU 01-25-000-72530	68.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161986	11/13/2015	003440 003440 M. COOPER SUPPLY CO.	(Continued)		Total :	68.30
161987	11/13/2015	007100 M. E.SIMPSON COMPANY, INC	27719		TESTED METERS VARIOUS LOCATI 60-00-000-72726	360.00
					Total :	360.00
161988	11/13/2015	015482 MALY-POLITANO, DENISE	110415		REIM.EXP.REPL ASSY/SANTA COS 01-35-000-72954	23.78
					Total :	23.78
161989	11/13/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-342971		TENSIONER, EVOLUTION CER, BEL 01-17-205-72540	117.82
					Total :	117.82
161990	11/13/2015	012631 MASTER AUTO SUPPLY, LTD.	15030-2522		BRAKE PAD, BRAKE ROTOR 01-20-000-72540	137.23
			15030-2524		BRAKE SHOES, DRUM KIT AXLE, DR 01-20-000-72540	37.50
			15030-2718		IDLER/TENSIONER PULLEYS 01-17-205-72540	17.79
			15030-2847		OIL FILTER 60-00-000-72530	11.97
					Total :	204.49
161991	11/13/2015	006074 MENARDS	81985		DOLLY, TRASH CAN 01-19-000-72524	60.85
			82204		FLOAT, CAULK, PAINTERS TOOL, GR 01-25-000-72520	28.58
			82234		PARTS, HAMMER, PRY BAR, RAFTER 01-25-000-72520	124.21
			82235		TRASH CAN, DOLLY, HANDLE, HOSE 01-19-000-72524	131.56
			82268		HACKSAW, BLADES 01-19-000-72140	224.83
			82291		FLANGE NUT, BOLT, COVER 01-25-000-73840	3.46
			82306		LOOP HANDLE TRUCK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161991	11/13/2015	006074 MENARDS	(Continued)			
			82367		60-00-000-72530 GAUGE,SEAL	59.99
			82435		01-25-000-72530 STEP LADDER	12.98
			82451		01-23-000-73410 SLENDERPLUG,LOOP HANDLE TRI	99.00
					01-25-000-73570	-4.97
					60-00-000-72530	-59.99
			82860		PROOF COIL 50'	
					01-21-000-72530	44.99
					Total :	725.49
161992	11/13/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-10-15		CONSULTING SERV CIMP OCT'15	
					30-00-000-75812	1,443.75
					60-00-000-75812	1,443.75
			TPRC1015		RADIO SYSTEM UPGRADE/NG911 F	
					11-00-000-74165	19,154.76
					Total :	22,042.26
161993	11/13/2015	014443 MURPHY & MILLER, INC.	240230		REPAIR BOILER/PS GARAGE	
					01-25-000-72530	1,879.99
					Total :	1,879.99
161994	11/13/2015	012099 NAPA AUTO PARTS	005397		OIL FILTER	
					60-00-000-72530	6.34
					Total :	6.34
161995	11/13/2015	011466 NEW ALBERTSONS INC.	P9330008A01L018Q0		100 GIFT CARDS \$5 EACH SENIOR	
					01-56-000-72937	500.00
					Total :	500.00
161996	11/13/2015	015723 NICOR	96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	201.15
					Total :	201.15
161997	11/13/2015	016641 NIEMEYER, DAVID	1394		ILCMA LUNCHEON 11/19/15	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161997	11/13/2015	016641 NIEMEYER, DAVID	(Continued)		01-12-000-72170	55.00
					Total :	55.00
161998	11/13/2015	006178 NORMAN'S	1380		PATCH & CLEAN UNIFORM/ST JOH	
					01-17-205-73610	19.40
					Total :	19.40
161999	11/13/2015	006216 NORTH EAST MULTI-REG TRAINING	201167		OFFICER WELLNESS & FITNESS 11	
					01-17-220-72140	1,050.00
					Total :	1,050.00
162000	11/13/2015	010135 ONSITE COMMUNICATIONS USA, INC	44020		SERVICE/RADIO	
			44048		14-00-000-72550	42.50
					RADIOS,ADAPTERS	
					01-17-205-72550	4,195.00
					Total :	4,237.50
162001	11/13/2015	006431 ORLAND TOWNSHIP	111015		IMMUNIZATIONS VARIOUS DATES	
					01-14-000-72985	380.00
					Total :	380.00
162002	11/13/2015	012575 P & G KEENE ELECTRICAL	195629		NEW PRGR STR	
					01-17-205-72540	230.00
					Total :	230.00
162003	11/13/2015	013096 PACE SYSTEMS, INC.	203607	VTP-013485	HIT SPEAKER REPAIR AT OPA STAT	
					73-67-000-72530	850.00
					Total :	850.00
162004	11/13/2015	006475 PARK ACE HARDWARE	049207/1		RESPIRATOR	
			049439/1		01-23-000-73845	5.19
			049480/1		SOCKETS	
					01-23-000-73410	11.56
					POOL CHLORNTING TAB,PEN FLAS	
					60-00-000-73550	3.99
					60-00-000-73410	4.39
			049777/1		PADLOCK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162004	11/13/2015	006475 PARK ACE HARDWARE	(Continued)		01-20-000-73870	19.99
					Total :	45.12
162005	11/13/2015	017268 PETERSON,JOHNSON & MURRAY	6100		LEGAL SERVICES MATTER#4118-00	
					60-00-000-72850	3,646.25
					Total :	3,646.25
162006	11/13/2015	006506 PITT, JAMES	110415		17849 RIDGELAND EXCAVATE B.BC	
					60-00-000-72630	600.00
					Total :	600.00
162007	11/13/2015	015530 POLICE EXECUTIVE RESEACH FORUM	6193		DUES/STEVEN NEUBAUER	
					01-17-205-72720	200.00
					Total :	200.00
162008	11/13/2015	006784 POLONIA BANQUETS,INC	16137		CATERED 11/11/15 VETERANS DAY	
					01-56-000-72937	500.00
					Total :	500.00
162009	11/13/2015	006507 POSTMASTER, U. S. POST OFFICE	111215		PERMIT #34 FALL/WINTER EXCHAN	
					01-14-000-72991	4,545.48
					Total :	4,545.48
162010	11/13/2015	012902 PRO PARTS INC.	162135		COIL,CARB CLEANER	
					01-17-205-72540	144.93
					Total :	144.93
162011	11/13/2015	006850 QUILL CORPORATION	17702		LTR,PEN,POP UP NOTES,MSG PAD	
					01-30-000-73110	171.64
					Total :	171.64
162012	11/13/2015	014412 RAINS, SCOTT	110115		REIM. EXP. YAMBO/ FOOD & DOG T	
					01-17-220-72240	81.48
					Total :	81.48
162013	11/13/2015	006361 RAY O'HERRON CO. INC	1561040-IN		BADGE WALLET	
					01-17-205-73610	113.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162013	11/13/2015	006361 RAY O'HERRON CO. INC	(Continued) 1561780-IN		1 NAVY CARRIER NO TAILS AND IC' 01-17-220-74618	678.75
					Total :	791.77
162014	11/13/2015	016912 ROSENTHAL,MURPHEY,COBLENTZ &	1441M		LEGAL SERVICES 01-14-000-72850	1,037.87
			1441M.		LEGAL SERVICES 01-14-000-72850	825.32
					Total :	1,863.19
162015	11/13/2015	006922 RUBINO'S ITALIAN IMPORTS	343		DELI ITEMS 01-46-000-72930	87.97
					Total :	87.97
162016	11/13/2015	007629 SAM'S CLUB DIRECT	9617		ROLLS,COFFEE,POPCORN,CHEES 01-56-000-72937	92.38
					Total :	92.38
162017	11/13/2015	015314 SANCHEZ, VICKI	T-6565		REIM. EXP. CRAFTS HOLIDAY MAR 01-35-000-72954	38.83
					Total :	38.83
162018	11/13/2015	015712 SANDENO EAST, INC.	9455		SURFACES 60-00-000-73780	338.00
					01-23-000-73780	338.00
					Total :	676.00
162019	11/13/2015	016115 SHARP MILL GRAPHICS, INC.	1199		GRAPHICS BANNERS HOLIDAY MA 01-35-000-72954	330.00
					Total :	330.00
162020	11/13/2015	007577 SHERWIN WILLIAMS CO	6644-0		PAINT/POST #10 FLOOR 01-25-000-73620	401.00
			6772-9		PAINT 01-25-000-73620	48.12
					Total :	449.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162021	11/13/2015	013043 SITE DESIGN GROUP, LTD.	102915		CREDIT/OVERPAYMENT PAID BY D, 01-31-000-72847	-62.50
			6264-16		TP LANDSCAPE ARCHITECTURE SI 01-23-000-72847	1,130.00
			7193-04		TINLEY AQUATIC PONDS 2013 01-23-000-72847	2,603.75
			7330-22		TINLEY PARK TREE PLANTINGS 01-23-000-72790	16,693.99
			7584-03		TINLEY PARK URBAN FORESTRY S 01-23-000-72847	62.50
			7698-02		TINLEY PARK NATURAL AREAS MA 01-23-000-72847	1,120.00
					Total :	21,547.74
162022	11/13/2015	013109 SO. SUBURBAN ENVIR. HEALTH CL	111115		MEMBERSHIP/KEN KARCZEWSKI 01-30-000-72720	225.00
					Total :	225.00
162023	11/13/2015	002592 SPOK, INC.	Y6092566K		ACCT#6092566-6	
					01-19-000-72125	311.48
					01-17-205-72125	270.77
					60-00-000-72125	32.84
					01-23-000-72125	82.10
					01-24-000-72125	16.42
					01-21-000-72125	82.10
					01-21-210-72125	24.63
					Total :	820.34
162024	11/13/2015	012238 STAPLES BUSINESS ADVANTAGE	3283110986		BLACK TONER 01-17-205-73110	152.99
			3283110988		LTR JACKET,FLDR,ENV,CD/DVD SL 01-17-205-73110	84.04
			3283110989		LEAD REFILL,LBL,ENV 01-14-000-73110	0.59
					01-13-000-73110	276.67
			3283110990		FILE JACKET,POST-ITS,MARKERS, 01-14-000-73110	161.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162024	11/13/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 32831109987		BLACK TONER 01-17-205-73110	94.49
					Total :	770.64
162025	11/13/2015	007297 SUTTON FORD INC./FLEET SALES	422113		CABLE ASY 01-17-205-72540	42.27
			422230		MOTOR ASY 01-17-205-72540	53.55
					Total :	95.82
162026	11/13/2015	000645 TED'S GREENHOUSE INC.	505241		MAINSTREET/OPA MAINT WATER V 83-00-000-72985	2,989.20
					Total :	2,989.20
162027	11/13/2015	010901 TEXAS ROADHOUSE	101515		POSTER CONTEST BANQUET MEA 01-20-000-72220	750.00
					Total :	750.00
162028	11/13/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2909		ORLAND MABAS 24 INITIAL BOX AL 01-19-000-73870	33.08
					Total :	33.08
162029	11/13/2015	007777 THOMPSON ELEVATOR INSPECTION	15-4037		4 ELEVATOR PLAN REVIEWS /PINE 01-30-000-72853	300.00
					Total :	300.00
162030	11/13/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5203146		30YD EXCHANGE,DUMP CHARGES 60-00-000-73681	273.39
					01-23-000-72890	117.16
					Total :	390.55
162031	11/13/2015	013200 TRIBUNE PUBLISHING COMPANY	002338269		CLASSIFIED LISTINGS 01-14-000-72330	24.82
					30-00-000-74126	410.00
					Total :	434.82
162032	11/13/2015	014510 TRUGREEN PROCESSING CENTER	41167618		LAWN SERVICE VH/16250 OAK PAF	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162032	11/13/2015	014510 TRUGREEN PROCESSING CENTER	(Continued)		01-25-000-72881	180.00
					Total :	180.00
162033	11/13/2015	002613 UNITED HEALTHCARE AARP	1115		NOV15 PYMT FOR DEC15 COVERA	
					01-23-000-72435	198.83
					01-30-000-72435	204.88
					01-23-000-72435	94.56
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	94.56
					01-17-205-72435	119.13
					60-00-000-72435	262.54
					01-24-000-72435	149.89
					01-23-000-72435	84.55
					60-00-000-72435	183.76
					Total :	1,681.58
162034	11/13/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER SERV	
					60-00-000-73220	1,152,278.67
					Total :	1,152,278.67
162035	11/13/2015	017299 VOGT, THOMAS	Ref001324622		UB Refund Cst #00481538 Cust PD v	
					60-00-000-20599	500.00
					Total :	500.00
162036	11/13/2015	008296 WAISHWELL, JESSICA	110915		REIM. EXP. IPSTA CONF MEALS 11/	
					01-21-210-72170	58.30
			111015		REIM.EXP.MILEAGE 362 @ 57.5 SPI	
					01-21-210-72170	208.15
					Total :	266.45
162037	11/13/2015	008363 WALL STREET JOURNAL	040495912360		SUBSCRIPTION RENEWAL/B BETTI	
					01-15-000-72720	413.40
					Total :	413.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
162038	11/13/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2873956-0		CLOCK,COFFEE BREWER	
					01-25-000-73110	107.61
					01-25-000-73115	123.58
			2874102-0		SOAP	
					01-25-000-73580	56.85
					Total :	288.04
162039	11/13/2015	017301 WASHINGTON, JA-SHARI	Ref001324624		UB Refund Cst #00491752	
					60-00-000-20599	47.47
					Total :	47.47
162040	11/13/2015	014197 WRB LLC CONSULTING	15-49		SERVICES WEEKS 9-12 OCT 5-30,1	
					60-00-000-72790	10,760.40
					01-23-000-72790	10,760.40
					Total :	21,520.80

117 Vouchers for bank code : apbank

Bank total : 2,099,211.60

117 Vouchers in this report

Total vouchers : 2,099,211.60

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

vchlist
11/06/2015 10:44:07AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126069	11/6/2015	011725 BUDWASH, SANDRA	PR110415		REFUND HEALTH INSURANCE OVE 86-00-000-20430	31.14
					Total :	31.14
126070	11/6/2015	007589 SIEBRANDT, RONALD H.	PR110415		REFUND HEALTH INSURANCE OVE 86-00-000-20430	293.61
					Total :	293.61
2 Vouchers for bank code : ap_py						Bank total : 324.75

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161786	10/30/2015	006507 POSTMASTER, U. S. POST OFFICE	103015Sur		POSTAGE FOR BUSINESS REPLY M 01-14-000-72110	600.00
					Total :	600.00
161791	11/6/2015	013126 22ND CENTURY MEDIA, LLC	00363516		TREASURER'S ANNUAL REPORT 01-14-000-72330	518.85
					Total :	518.85
161792	11/6/2015	015182 A T & T	773R07118310		ACCT#773 R07-1183 721 6 ETSB WI 11-00-000-72790	333.47
					Total :	333.47
161793	11/6/2015	012659 ADVANCE AUTO PARTS	6717530731489		WIPER BLADES 01-21-000-72540	62.59
					Total :	62.59
161794	11/6/2015	002734 AIR ONE EQUIPMENT, INC	107637		ON/OFF SWITCH,BARRIER STRIP 01-19-000-72530	223.50
			107638		RI-DEL 5 GAL RED PUMP CAN 01-19-000-73410	295.00
					Total :	518.50
161795	11/6/2015	002570 AMERICAN SALES	05437	VTP-013501	CHRISTMAS DECORATIONS & LIGH 01-25-000-73112	631.32
					Total :	631.32
161796	11/6/2015	002628 AMERICAN WATER	103015		OCT'15 SEWER TRTMNT SERV BR 60-00-000-73225	72,325.57
					Total :	72,325.57
161797	11/6/2015	002470 AMPEST EXTERMINATION LLC	T25059		EXTERIOR BEES/WASPS 17031 OZ 01-23-000-72790	175.00
					Total :	175.00
161798	11/6/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150271		HAULING LEAVES 01-23-000-72890	675.00
			150272		HAULING LEAVES 01-23-000-72890	270.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161798	11/6/2015	002974	002974 BETTENHAUSEN CONSTRUCTION S	(Continued)		Total : 945.00
161799	11/6/2015	012966	BOLING, THOMAS	10-15	ONENOTE & REPORTS 01-14-000-72650	1,012.50 Total : 1,012.50
161800	11/6/2015	015419	BORCHERDING, BRIAN	110415	REIM. EXP. RAIN JACKET 01-23-000-73610	101.29 Total : 101.29
161801	11/6/2015	003026	BROOK ELECTRICAL DISTRIBUTION	S004772277.001	HAMMER DRILL 01-25-000-73410	149.00 Total : 149.00
161802	11/6/2015	003659	CALIFORNIA CONTRACTORS SUPPLIE	TT5624	RUBBER STRAPS;SUPER WIPES 60-00-000-73870 01-24-000-73870 01-23-000-73870 60-00-000-72710 01-24-000-72710 01-23-000-72710	22.32 11.16 22.32 95.68 47.84 95.68 Total : 295.00
161803	11/6/2015	011713	CARR, PATRICK	110315	REIM. EXP. LODG,FUEL/ILL PUBLIC 01-21-210-72170	250.72 Total : 250.72
161804	11/6/2015	013729	CARROLL, JOANNE	110315	REIM.EXP. GRAPHICS 01-35-000-73110	175.00 Total : 175.00
161805	11/6/2015	013478	CARROLL, MICHAEL F.	TP1147	ADMIN HEARING SEPT'15 01-14-000-72876	650.00 Total : 650.00
161806	11/6/2015	003396	CASE LOTS INC.	009151	CAN LINERS,TOWELS 01-25-000-73580	127.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161806	11/6/2015	003396	003396 CASE LOTS INC.		(Continued)	Total : 127.05
161807	11/6/2015	003406	CDS OFFICE TECHNOLOGIES	INV0958132	(T202/E211/E213) DOCKING STATIO 01-19-000-72540	2,901.00
				VTP-013408		Total : 2,901.00
161808	11/6/2015	003243	CDW GOVERNMENT INC.	ZW37207	BLACK TONER 01-12-000-73110	197.99
				ZX86543	DISPLAYPORT 01-14-000-72565	34.98
				ZZ25625	<FIN> - CASHIERING UPGRADE - V	
				VTP-013538	30-00-000-74128	3,549.99
				ZZ82210	<PD> - REPLACEMENT MONITORS	
				VTP-013539	01-17-215-73600	787.00
				VTP-013539	01-17-205-72565	746.92
				VTP-013539	01-17-215-73600	11.99
				VTP-013539	01-17-205-72565	3.00
					Total : 5,331.87	
161809	11/6/2015	005299	CLASS C SOLUTIONS GROUP	7903755002	GREASE 60-00-000-72540	42.06
					01-24-000-72540	42.06
					01-23-000-72540	42.06
					01-17-205-72540	63.09
					01-30-000-72540	21.03
					Total : 210.30	
161810	11/6/2015	017275	COBRA TECHNOLOGIES	018436	PACP/MACP/LACP TRAINING 60-00-000-72140	1,950.00
				VTP-013529		Total : 1,950.00
161811	11/6/2015	013171	COMCAST CABLE	8771401810170142	ACCT#8771401810170142 VH 1625 01-14-000-72125	227.85
					Total : 227.85	
161812	11/6/2015	013878	COMED - COMMONWEALTH EDISON	0363058226	ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	44.60
				0381034206	ACCT#0381034206 LITE 17900 94TH	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161812	11/6/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	110.68
			0522112018		ACCT#0522112018 LITE RT/25 PAR	
					01-24-000-72510	37.22
			0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	907.24
			2777112019		ACCT#2777112019 0 175TH ST & S.	
					01-23-000-72510	64.41
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	547.10
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	311.10
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	31.24
			5969041026		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	21.13
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,835.88
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	40.31
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	151.55
					Total :	5,102.46
161813	11/6/2015	012522 CONNEY SAFETY PRODUCTS, LLC	05038267		GLOVES	
					01-23-000-73845	99.60
					60-00-000-73845	99.60
					01-23-000-73845	8.14
					60-00-000-73845	8.13
					Total :	215.47
161814	11/6/2015	012410 CONSERV FS, INC.	66000599		MEASURING WHEEL 3' KESON	
					01-23-000-73410	79.00
					Total :	79.00
161815	11/6/2015	003635 CROSSMARK PRINTING, INC	27505		OUTER SURVEY ENV,SHEETS,RET	
					01-14-000-72310	2,297.80

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161815	11/6/2015	003635 CROSSMARK PRINTING, INC	(Continued) 27508		TEN TICKET RIDE - PACE BUS 01-53-000-72310	149.48
					Total :	2,447.28
161816	11/6/2015	017292 CRUSIUS, GINA	Ref001324343		UB Refund Cst #00491797 60-00-000-20599	16.85
					Total :	16.85
161817	11/6/2015	003517 CURRIE MOTORS	98392	VTP-013505	IDS SCAN TOOL FOR FORD VEHICL 01-23-000-72655	1,250.00
					Total :	1,250.00
161818	11/6/2015	011844 CUSTOM TIRE, INC.	52664		TIRES 01-23-000-73560	579.50
			52665		TIRES 01-23-000-73560	487.50
					Total :	1,067.00
161819	11/6/2015	014690 DARLING INGREDIENTS INC.	090:2609303		CAVALINI'S CAFE 6700 SOUTH ST S 73-67-000-72530	125.00
					Total :	125.00
161820	11/6/2015	003796 DENLER INC.	20093101	VTP-013506	VILLAGE HALL PARKING LOT STRIP 30-00-000-75801	2,781.00
					Total :	2,781.00
161821	11/6/2015	003770 DUSTCATCHERS INC	07778		MATS/VH 01-25-000-72790	61.58
			08105		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	158.58
161822	11/6/2015	004010 ED & JOE'S PIZZA	733265		PIZZAS FOR EMA MEMBER MTG 01-21-000-72170	67.75
					Total :	67.75
161823	11/6/2015	004111 EJ USA. INC	3900158		MANHOLE LIDS & ADJUSTING RING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161823	11/6/2015	004111 EJ USA. INC	(Continued)	VTP-013526	60-00-000-73630	3,122.50
					Total :	3,122.50
161824	11/6/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8756		GRAPHICS UNIT 2A 01-17-205-72540	127.03
					Total :	127.03
161825	11/6/2015	017269 EQUIPMENT MANAGEMENT COMPANY	46651	VTP-013514	TOOLS 01-19-000-73410 01-19-000-73410	1,570.00 62.87
					Total :	1,632.87
161826	11/6/2015	004019 EVON'S TROPHIES & AWARDS	100915		POLOS 01-42-000-73610	87.94
					Total :	87.94
161827	11/6/2015	017137 FIGLIULO & SILVERMAN	40382		TRACE AMBULANCE SERVICES INC 01-14-000-72850	4,830.00
					Total :	4,830.00
161828	11/6/2015	013867 FIREDYNE ENGINEERING, P.C.	15-044		2014 COMPREHENSIVE BUILDING 01-30-000-72841	864.00
					Total :	864.00
161829	11/6/2015	015058 FLEETPRIDE	73257162		AIR PRIMARY RADIALSEAL 60-00-000-72530	48.20
					Total :	48.20
161830	11/6/2015	004263 FLOWERS, JANE	110515		REIM. EXP. MEALS IPSTA CONF SP 01-21-210-72170	56.30
					Total :	56.30
161831	11/6/2015	012941 FMP	52-295730		BRAKE LINING, ROTOR ASY 60-00-000-72540	527.93
					Total :	527.93
161832	11/6/2015	011611 FOX VALLEY FIRE & SAFETY CO.	944875		FIRE ALARM INSPECTION/FIRE ST#	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161832	11/6/2015	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			944876		01-19-000-72122 OCT FIRE ALARM INSPECTION / PC	149.00
			945288		01-25-000-72122 FIRE ALARM INSPECTION-PW GAR	133.00
			945289		01-25-000-72122 FIRE ALARM INSPECTION FIRE ST	133.00
			945729		01-19-000-72122 FIRE ALARM INSPECTION-VH-OCT	454.00
			946570		01-25-000-72122 MAINT FEESRADIO,KELTRON,LS70	133.00
					14-00-000-72750	3,987.50
					Total :	4,989.50
161833	11/6/2015	002877 G. W. BERKHEIMER CO., INC.	623557		BLK TEE	
					01-25-000-72530	3.38
					Total :	3.38
161834	11/6/2015	004535 GALLS	004261028		BARREL BAG	
				VTP-013496	01-17-205-73600	181.27
					Total :	181.27
161835	11/6/2015	015941 GAWRON, SEAN P	110415		PER DIEM: LODG,MEALS CRIME SC	
			110415.		01-17-220-72140 PER DIEM: LODG,MEALS,PARKING,	1,083.08
					01-17-220-72140	1,271.28
					Total :	2,354.36
161836	11/6/2015	004538 GOLDY LOCKS	632814		DUPL KEY	
					01-25-000-73840	2.75
					Total :	2.75
161837	11/6/2015	015397 GOVTEMPSUSA LLC	1815008		10/4 PAULA WALLRICH PLANNING	
			1815009		01-31-000-72750 10/11 PAULA WALLRICH PLANNING	1,808.80
			1826138		01-31-000-72750 10/25 PAULA WALLRICH PLANNING	1,276.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161837	11/6/2015	015397 GOVTEMPSUSA LLC	(Continued)		01-31-000-72750	1,702.40
					Total :	4,788.00
161838	11/6/2015	017290 GRAD, DAVID	110215		REFUND OPA PARKING PLACARD 70-00-000-79000	60.00
					Total :	60.00
161839	11/6/2015	004438 GRAINGER	9874830707	VTP-013515	BEDDING SUPPLIES 01-19-000-72524	1,602.45
			9880427308		BLANK KEY TAG 01-25-000-73110	17.51
			9880675245		PORTABLE FILE BOX 01-23-000-73110	40.37
					Total :	1,660.33
161840	11/6/2015	008043 HD SUPPLY WATERWORKS, LTD.	E643324		FREIGHT 60-00-000-73631	12.95
			E670637		SERV BOX 60-00-000-73630	418.00
			E697954	VTP-013522	SINGLE PORT METER ANTENNAS 60-00-000-74175	3,240.00
					Total :	3,670.95
161841	11/6/2015	004746 HEATHER'S HAUS FLORIST	547680		PLANT W/SILK FLOWERS 01-17-205-73600	75.00
					Total :	75.00
161842	11/6/2015	017291 HOFMAN, R	Ref001324342		UB Refund Cst #00451865 60-00-000-20599	8.42
					Total :	8.42
161843	11/6/2015	012328 HOMER INDUSTRIES	S81902		DROP CHARGE - LOGS 01-23-000-72890	200.00
					Total :	200.00
161844	11/6/2015	004843 ICMA	342529		MEMBERSHIP MICHAEL MERTENS 01-12-000-72720	1,056.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161844	11/6/2015	004843 004843 ICMA	(Continued)		Total :	1,056.00
161845	11/6/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17337		REGIST:DAN RIORDAN KITCHEN S 01-20-000-72140	50.00
					Total :	50.00
161846	11/6/2015	004813 ILLINOIS MUNICIPAL LEAGUE	102715		2016 VILLAGE DUES 01-14-000-72720	3,500.00
					Total :	3,500.00
161847	11/6/2015	005160 ILLINOIS STATE POLICE	CC4004	VTP-013556	CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848	89.25
				VTP-013556	01-35-000-72446	29.75
				VTP-013556	60-00-000-72446	29.75
					Total :	148.75
161848	11/6/2015	005160 ILLINOIS STATE POLICE	110515		BACKGROUND/FINGERPRINTS 01-21-000-72140	75.00
					Total :	75.00
161849	11/6/2015	004985 ILLINOIS STATE TOLL HWY AUTH	G14627400.		OUTSTANDING TRANSPONDER FE 01-23-000-73870	50.00
					Total :	50.00
161850	11/6/2015	013235 INTEGRITY SIGN COMPANY	80152	VTP-013180	(E201) GRAPHICS UPDATE 01-19-000-72540	750.00
			80153		GRAPHICS/ENGINE 202 CHANGE 01-19-000-72540	750.00
			80154	VTP-013179	(E202) GRAPHICS UPDATE 01-19-000-72540	1,050.00
			80155		GRAPHICS/FURNISH & INSTALL EN 01-19-000-72540	1,495.00
					Total :	4,045.00
161851	11/6/2015	005186 INTERSTATE BATTERY SYSTEM	24021579		BATTERIES 01-17-205-72540	119.95
					Total :	119.95

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161852	11/6/2015	005264 J & L ELECTRONIC SERV, INC	88998G	VTP-013369	RADIO CONSOLES 11-00-000-74165	129,187.27
					Total :	129,187.27
161853	11/6/2015	005266 J.M.D. SOX OUTLET, INC.	141226		WORK CLOTHES JUSTIN DICKEY 60-00-000-73610	253.51
					Total :	253.51
161854	11/6/2015	014190 LEHIGH HANSON	5530314		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	728.50 364.25 121.41
					Total :	1,214.16
161855	11/6/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20151031		SEARCHES,REPORTS 10/1/15-10/31/15 01-17-225-72852	89.00
					Total :	89.00
161856	11/6/2015	014846 LORENCE, BRUCE	1115		NOV15 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
161857	11/6/2015	007100 M. E.SIMPSON COMPANY, INC	27695		VALVE ASSESSMENT 10/16/15-10/31/15 60-00-000-72790	8,234.00
					Total :	8,234.00
161858	11/6/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-341885		MOTOR ASSY,CORE CHARGE 01-17-205-72540	90.44
			40-341953		REG WINDOW 01-17-205-72540	64.41
					Total :	154.85
161859	11/6/2015	005981 MASON, LORELEI	102915		PER DIEM: MEALS,PARKING ICAP (C) 01-17-205-72170	122.00
					Total :	122.00
161860	11/6/2015	012631 MASTER AUTO SUPPLY, LTD.	15030-1667		SOCKET 01-17-205-72540	74.30

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161860	11/6/2015	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total : 74.30
161861	11/6/2015	016486	MAUL PAVING	110415	REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
					Total :	50.00
161862	11/6/2015	005645	MEADE ELECTRIC COMPANY INC.	671201	HARLEM & OAK PARK AVE/TRAFFIC 01-24-000-72775	1,470.90
				671332	TRAFFIC SIGNAL MAINT171&173 OI 01-24-000-72775	495.00
					Total :	1,965.90
161863	11/6/2015	006074	MENARDS	81718	LUMBER, BATTERIES 01-25-000-72520	12.98
				81785	01-25-000-73112	13.08
				81853	DOOR FOR SIGN ROOM 01-25-000-72520	540.00
				81876	BIT,NAIL,HEX,BNDL 01-25-000-72520	15.87
				81917	TRANSFORMER,OIL 01-25-000-73570	14.42
				81923	BIT SETS, ELEC TAPE 01-25-000-73410	22.94
				81926	TOOL BAG,HANDLING GLOVES,HE: 60-00-000-72528	31.15
				81982	LUMBER,TAPE, PLANE,KNIFE,SPOI 01-25-000-72520	114.09
					LUMBER,SCREWS,DRYWALL 01-25-000-72520	19.17
					Total :	783.70
161864	11/6/2015	012517	MERIDIAN IT INC.	M082749-IN	<IT> - INTRADYN (E-MAIL ARCHIVIN 01-14-000-72756	1,682.98
					Total :	1,682.98
161865	11/6/2015	015386	MUNICIPAL GIS PARTNERS, INC	2760	OCT'15 GIS STAFFING 01-14-000-72652	7,853.92

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161865	11/6/2015	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		60-00-000-72652	7,853.91
					Total :	15,707.83
161866	11/6/2015	012099 NAPA AUTO PARTS	005201		AIR FILTER	
			005402		01-23-000-72540	79.95
					CREDIT / TAX	
					01-17-205-72540	-0.77
					Total :	79.18
161867	11/6/2015	013007 NASRO	M70647IL		MEMBERSHIP HEATHER TRINIDAD	
					01-17-225-72720	40.00
					Total :	40.00
161868	11/6/2015	015577 NEUBAUER, STEVEN	102815		PER DIEM: LODG,PARKING CHF CC	
					01-17-205-72170	812.88
					Total :	812.88
161869	11/6/2015	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	3.05
					Total :	3.05
161870	11/6/2015	016641 NIEMEYER, DAVID	110215		REIM.EXP.MOVING TO TINLEY PAR	
					01-98-000-99000	1,618.98
					Total :	1,618.98
161871	11/6/2015	017293 OBRADOVIC, MATTHEW	Ref001324344		UB Refund Cst #00497299	
					60-00-000-20599	101.41
					Total :	101.41
161872	11/6/2015	013599 OFFICE DEPOT	800237245002		12 CUP BREWER	
					01-19-000-72220	129.00
					Total :	129.00
161873	11/6/2015	010135 ONSITE COMMUNICATIONS USA, INC	43995		SERVICE CALL INSTALL RADIO	
					01-21-000-72550	191.25
					Total :	191.25

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161874	11/6/2015	006431 ORLAND TOWNSHIP	110215		IMMUNIZATIONS 10/6/15 7 @ \$10 E, 01-14-000-72985	70.00
					Total :	70.00
161875	11/6/2015	006475 PARK ACE HARDWARE	049692/1		WORKLIGHT RCHRG 60-00-000-72528	28.79
			049705/1		CONDUIT 60-00-000-72528	39.99
			049707/1		FLOOR SQUEEGEE,HANDLE TAPR 60-00-000-73410	21.58
			049724/1		BOX OF LIGHT BULBS 01-19-000-73870	79.99
			049730/1		PADLOCK 01-20-000-73870	8.99
			049738/1		STOP NUT 01-23-000-73830	15.19
					Total :	194.53
161876	11/6/2015	012107 PARK HILL CAR WASH & LUBE	103115		FULL SERVICE WASH 01-17-205-72540	83.17
					Total :	83.17
161877	11/6/2015	017227 PARTY CENTRAL	101215.		BALANCE DUE/BUBBLE ENT-BOO E 83-00-000-72923	160.00
					Total :	160.00
161878	11/6/2015	017203 PEKRON CONSULTING, INC.	30620	VTP-013388	HAZARD ASSESSMENT FOR FIRE S 30-00-000-72841	1,600.00
					Total :	1,600.00
161879	11/6/2015	006598 PERSHA, DARREN	102815		PER DIEM: MEALS,PARKING/REDU 01-17-220-72140	56.00
					Total :	56.00
161880	11/6/2015	006656 PITNEY BOWES RESERVE ACCOUNT	110315		POSTAGE METER REFILL 01-17-205-72110	2,000.00
					Total :	2,000.00

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161881	11/6/2015	015491 PIZZO & ASSOCIATES, LTD.	15558		APPLE POND SHORELINE STEWAF 65-00-000-72591	1,376.60
			15584	VTP-013298	2015 SETTLERS POND EAST REST 65-00-000-72591	2,552.77
			15586		SUMMER 2015 SPRING 2016 TOWN 65-00-000-72591	2,375.60
					Total :	6,304.97
161882	11/6/2015	016035 PORCARO, RICHARD	102815		PER DIEM: MEAL JOHN REID INTEF 01-17-220-72140	45.00
					Total :	45.00
161883	11/6/2015	017172 PRAIRIE STATE STRATEGIES, LLC	110215		OCT'15 PROF SERV BROADEN PUE 01-14-000-72790	3,225.00
					Total :	3,225.00
161884	11/6/2015	012902 PRO PARTS INC.	161960		5W-20 BULK OIL	
				VTP-013541	01-12-000-72540	20.00
				VTP-013541	01-14-000-72540	20.00
				VTP-013541	01-17-205-73535	300.00
				VTP-013541	01-32-000-72540	20.00
				VTP-013541	01-30-000-72540	40.00
				VTP-013541	01-31-000-72540	20.00
				VTP-013541	01-21-000-73535	60.00
				VTP-013541	01-19-000-73535	20.00
				VTP-013541	01-20-000-73535	35.00
				VTP-013541	01-24-000-73535	50.00
				VTP-013541	60-00-000-73535	50.00
				VTP-013541	01-23-000-73535	89.79
			161969		ROTORS,YELLOW W/S,POWER ST 60-00-000-72540	6.99
					01-24-000-72540	6.98
					01-23-000-72540	6.99
					01-17-205-72540	114.46
					01-30-000-72540	3.50
					Total :	863.71

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161885	11/6/2015	006850 QUILL CORPORATION	16592		TABS,BINDER 01-31-000-73110	148.69
			19886		BINDER 01-31-000-73110	18.40
					Total :	167.09
161886	11/6/2015	006361 RAY O'HERRON CO. INC	1559552-IN		SHOULDER STRAP 01-17-220-73610	51.00
			1559844-IN		POLO 01-17-235-73610	93.90
					Total :	144.90
161887	11/6/2015	013125 RAY'S AUTO BODY	26385	VTP-013502	BODY WORK REPAIRS ON UNIT 3 01-23-000-72540	3,305.88
					Total :	3,305.88
161888	11/6/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4642		LAWN MAINT VARIOUS LOCATIONS 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
161889	11/6/2015	009047 RIORDAN, DANIEL	103115		REIM.EXP.SAFETY TRNG CONTINU 01-20-000-72140	50.00
					Total :	50.00
161890	11/6/2015	013234 ROMEOVILLE FIRE ACADEMY	2015-613	VTP-013174	(BOYCE) VMO CLASS 01-19-000-72145	475.00
			2015-625	VTP-013432	HAZMAT TECH B CLASS (BELLIVEA 01-19-000-72145	550.00
					Total :	1,025.00
161891	11/6/2015	005771 RSM US LLP	M-4689022-541		ACCT#315-151-4 AUDIT 01-14-000-72845	9,000.00
					12-00-000-72845	300.00
					17-00-000-72845	250.00

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161891	11/6/2015	005771 RSM US LLP	(Continued)		18-00-000-72845	250.00
					19-00-000-72845	250.00
					60-00-000-72845	4,350.00
					70-00-000-72845	600.00
					Total :	15,000.00
161892	11/6/2015	007629 SAM'S CLUB DIRECT	0030		EXPO SET	
			1759		01-21-000-73110	26.74
					SNACKS,WATER,SODA,CONF SUPI	
					01-14-000-73115	18.71
					60-00-000-73115	18.71
					01-30-000-73110	18.71
					01-31-000-73110	18.70
					60-00-000-73550	3.98
					60-00-000-73115	19.94
					01-23-000-73115	19.94
					01-24-000-73115	9.97
					01-14-000-73115	70.52
			2353		WATER,COPY PAPER	
					01-13-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	10.54
					60-00-000-73115	8.43
					01-24-000-73115	4.22
					01-23-000-73115	8.43
			6381		COPY PAPER,TEA,SODA,SNACKS,F	
					01-13-000-73110	13.94
					01-23-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	49.19
					60-00-000-73110	27.84
					01-24-000-73110	2.52
					01-23-000-73110	5.06
					60-00-000-73115	12.00

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161892	11/6/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	6.00
					01-23-000-73115	12.00
					01-25-000-73580	8.98
					01-30-000-73110	13.94
		6961			CAMERA	
					01-20-000-73615	499.00
		7265			WATER,NAPKINS,COFFEE,TABLEC	
					01-14-000-73115	37.11
					01-23-000-73115	22.20
					01-30-000-73110	22.20
					01-31-000-73110	22.19
					60-00-000-73115	7.03
					01-23-000-73115	7.03
					01-24-000-73115	3.50
					60-00-000-73840	19.45
					01-24-000-73840	9.73
					01-23-000-73840	19.45
					Total :	1,161.54
161893	11/6/2015	015712 SANDENO EAST, INC.	9406		BR CON SEMI	
					60-00-000-73681	56.00
					01-23-000-72890	24.00
					Total :	80.00
161894	11/6/2015	016380 SCISLOWICZ, ROMAN	110415		REIM. EXP. WORK CLOTHES/BOOT	
					60-00-000-73610	302.51
					Total :	302.51
161895	11/6/2015	007621 SCOT DECAL COMPANY INC.	25905	VTP-013424	2016 BURGLAR ALARM PERMIT DE	
					01-17-215-72310	1,028.00
					Total :	1,028.00
161896	11/6/2015	010969 SEXTON PROPERTIES R.P., LLC	10292015-33		SEMI SOIL	
					60-00-000-73681	49.00
					01-23-000-72890	21.00
					60-00-000-73681	1.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161896	11/6/2015	010969 SEXTON PROPERTIES R.P., LLC	(Continued)		01-23-000-72890	0.72
					Total :	72.40
161897	11/6/2015	012238 STAPLES BUSINESS ADVANTAGE	3281930710		INK STAMP	
			3281930711		01-17-205-73110	33.75
					MAGNETIC FILE POCKET,PENS	
					01-17-205-73110	64.72
					Total :	98.47
161898	11/6/2015	012876 STATE FIRE MARSHAL	9545689		CERT-FEE - BOILER/17355 68TH C1	
					01-25-000-72854	140.00
					Total :	140.00
161899	11/6/2015	016890 STATEWIDE PUBLISHING LLC	Vil2091014529		7613 159TH ST	
			Vil2801017301		01-48-000-72330	160.00
			Vil2951017715		NW CORNER INTERSECTION 185TH	
			Vil3021017945		01-48-000-72330	160.00
			Vil3021018000		6321 177TH ST	
					01-47-000-72330	160.00
					15903-16205 S HARLEM	
					01-48-000-72330	160.00
					PACKAGE LIQUOR STORES	
					01-48-000-72330	156.00
					Total :	796.00
161900	11/6/2015	015452 STEINER ELECTRIC COMPANY	S005183594.001		LEESON E116738	
			S005191159.001		01-25-000-73570	296.00
					LUGS,JOINT COMPOUND	
					30-00-000-75812	52.16
					60-00-000-75812	52.16
			S005191604.001		PHIL C400S51/ALTO HPS LAMP,SHC	
			S005192004.001		01-24-000-73570	275.40
					SPLICE	
					30-00-000-75812	47.70
					60-00-000-75812	47.70
			S005194835.001		ELECTRICAL SUPPLIES	

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161900	11/6/2015	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S005194835.002		01-25-000-73410 TOOL COMBINATION KIT	193.56
			S005194835.003		01-25-000-73410 FLUKE T5-1000VOLT/CONT/AMPS	452.22
			S005195185.001		01-24-000-73570 MAGNETIC STICK LIGHT,DUAL WO	248.86
			S005197954.001		01-25-000-73410 FLUOR LAMP,ANCHOR KIT	58.74
					01-25-000-73570	56.90
					01-25-000-73410	15.60
					Total :	1,797.00
161901	11/6/2015	007438 SUB TRAILER HITCH, INC.	11121		HITCH,LABOR,WIRE	
					01-17-220-73600	263.00
					Total :	263.00
161902	11/6/2015	007205 SUBURBAN LABORATORIES INC.	128656		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	740.00
					Total :	740.00
161903	11/6/2015	016442 SUBURBAN TRUCK PARTS	27560		AIR SAFETY RS	
					01-23-000-72540	14.83
					Total :	14.83
161904	11/6/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2896	VTP-013458	MABAS 24 VEHICLE MACHINERY O	
			2899	VTP-013434	01-19-000-72145	350.00
					MABAS 24 VEHICLE MACHINERY O	
					01-19-000-72145	350.00
					Total :	700.00
161905	11/6/2015	007777 THOMPSON ELEVATOR INSPECTION	15-3874		7919-20-28 TRINTY CIRCLE VARIAN	
					01-30-000-72853	225.00
					Total :	225.00
161906	11/6/2015	007800 THYSENKRUPP ELEVATOR	3002200475		PS BLDG OVERTIME MAINT ELEVA	
					01-25-000-72790	1,030.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161906	11/6/2015	007800	007800 THYSSENKRUPP ELEVATOR	(Continued)	Total :	1,030.07
161907	11/6/2015	001487	TINLEY PARK/NU WAY DISPOSAL	5206976	HWD TRANSFER GARBAGE 01-23-000-72890	354.00
					Total :	354.00
161908	11/6/2015	007930	TRANSUNION	10500628	BASIC SERVICE/SUMMARY,RD REF 01-17-225-72852	109.00
					Total :	109.00
161909	11/6/2015	013200	TRIBUNE PUBLISHING COMPANY	002326640	SNOW & ICE CONTROL PARKING L 01-23-000-72330	189.80
					Total :	189.80
161910	11/6/2015	014510	TRUGREEN PROCESSING CENTER	40120410	VEGETATION CONTROL DT 1 OAK F 01-23-000-72881	100.00
			40122190		VEGETATION CONTROL 167TH PUM 60-00-000-72881	125.00
			40124813		VEGETATION CONTROL PUMP ST 1 60-00-000-72881	175.00
			40130525		VEGETATION CONTROL 76TH AVE 01-23-000-72881	175.00
			40135279		VEGETATION CONTROL 7850 183RI 01-25-000-72881	100.00
			40139822		VEGETATION CONTROL 7980 183RI 01-25-000-72881	60.00
			40149080		VEGETATION CONTROL 70-00-000-72881	350.00
			40150802		VEGETATION CONTROL FIRE ST #3 01-25-000-72881	60.00
			40155121		VEGETATION CONTROL FIRE ST #4 01-25-000-72881	60.00
			40193262		LAWN SERV 167 ST MEDIAN OAK F 01-23-000-72881	40.00
			40203927		LAWN SERV 80TH ST TRAIN 179TH 70-00-000-72881	447.00
			41042504		TREE & SHRUB SERV VH 16250 OA	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161910	11/6/2015	014510 TRUGREEN PROCESSING CENTER	(Continued)		01-25-000-72881	89.00
					Total :	1,781.00
161911	11/6/2015	007987 UNITED METHODIST CHURCH	1115		NOV15 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00
					Total :	1,200.00
161912	11/6/2015	011904 UPS	0000626634445		SHIPPER #626634 60-00-000-72110	5.41
					Total :	5.41
161913	11/6/2015	008057 USA BLUE BOOK	784610		SPRAY PAINTS 60-00-000-73620	574.46
					Total :	574.46
161914	11/6/2015	011444 VESCO MIDWEST LLC	250993		CYLINDER 01-25-000-72530	400.00
					Total :	400.00
161915	11/6/2015	006362 VILLAGE OF OAK LAWN	4367		2006 GO BONDS/2011A GO BONDS 60-00-000-73223 60-00-000-73222	55,549.00 101,902.46
					Total :	157,451.46
161916	11/6/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2790297-0	VTP-013326	PD FURNITURE 30-00-000-74110	3,651.68
			2866979-0		LYSOL 01-25-000-73580	35.81
			2867425-0		STAPLER 60-00-000-73110	55.29
			2868182-0		FILE JACKET,CALENDAR,APPT BO 60-00-000-73110 01-24-000-73110 01-23-000-73110 01-25-000-73580	33.20 16.59 33.20 99.66
			2870972-0		TOWELS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161916	11/6/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS (Continued)			01-25-000-73580	50.52
					73-67-000-73580	33.68
					Total :	4,009.63
161917	11/6/2015	011055 WARREN OIL CO.	I0940642		N.L. GAS USED 10/16/15-10/30/15	
					01-17-205-73530	7,854.16
					01-19-000-73530	595.13
					01-20-000-73530	187.05
					01-21-000-73530	185.73
					60-00-000-73530	1,072.18
					01-24-000-73530	325.82
					01-30-000-73530	224.47
					01-31-000-73530	41.13
					01-32-000-73530	36.08
					01-12-000-73530	192.89
					01-14-000-73532	79.07
					01-14-000-73533	373.31
					14-00-000-73530	55.19
					01-53-000-73530	364.56
					01-23-000-73530	970.83
			I0940643		DIESEL USED 10/16/15-10/30/15	
					01-19-000-73545	1,530.88
					60-00-000-73545	441.43
					01-23-000-73545	1,123.42
					01-24-000-73545	143.75
					01-14-000-73532	47.77
					01-42-000-73545	239.93
					01-14-000-73531	2,993.39
					Total :	19,078.17
161918	11/6/2015	013263 WEST SIDE TRACTOR SALES	S27448		OIL FILTER	
					60-00-000-72530	79.45
			S27512		OIL	
					60-00-000-72530	81.32
					01-23-000-72530	81.32
					60-00-000-72530	5.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161918	11/6/2015	013263 WEST SIDE TRACTOR SALES	(Continued)		01-23-000-72530	5.00
					Total :	252.09
161919	11/6/2015	008221 WILLE BROTHERS COMPANY	347661		READY MIX CONCRETE	
			347686		60-00-000-73770	725.00
					READY MIX CONCRETE,EXPANSIO	
					60-00-000-73770	996.00
					Total :	1,721.00
161920	11/6/2015	017083 WILLIAMS ASSOC. ARCHITECTS LTD	0016687		FACILITY PLANNING SERVICES FO	
				VTP-013176	30-00-000-72841	3,707.47
					Total :	3,707.47
161921	11/6/2015	012322 WOOD, BRIAN	110215		PER DIEM: LODG,MEALS,MILEAGE	
					01-17-220-72140	982.18
					Total :	982.18
161922	11/6/2015	008613 YOUNG, MARTIN	103015		REIM.EXP.CDL LICENSE RENEWAL	
					01-24-000-72860	61.41
					Total :	61.41
133 Vouchers for bank code : apbank						Bank total : 553,983.10
135 Vouchers in this report						Total vouchers : 554,307.85

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
10/30/2015 10:22:33AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161672	10/30/2015	002730 AAA RENTAL SYSTEM	64157-1		DEPOSIT-A.V EQUIP,PIPE/DRAPE,L 01-45-000-72954	1,353.00
					Total :	1,353.00
161673	10/30/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	102315		BLS INSTRUCTOR RENEWAL PROC 01-20-000-73606	10.00
					Total :	10.00
161674	10/30/2015	002734 AIR ONE EQUIPMENT, INC	107441		BREATHING AIR QUALITY TEST/173 01-19-000-72578	135.00
			107442		BREATHING AIR QUALITY TEST/775 01-19-000-72578	135.00
			107500		BATTERIES,MMR,SOCKET,LUMBAR 01-19-000-72578	212.20
					Total :	482.20
161675	10/30/2015	002570 AMERICAN SALES	19223	VTP-013501	CHRISTMAS DECORATIONS & LIGH 01-25-000-73112	1,759.62
					Total :	1,759.62
161676	10/30/2015	002756 APCO INTERNATIONAL INC.	00022905	VTP-013459	LEADERSHIP CERTIFICATE PROGF 01-21-210-72140	995.00
					Total :	995.00
161677	10/30/2015	002665 APPLE CHEVROLET	293181CVR		HARNESS 01-17-205-72540	65.97
					Total :	65.97
161678	10/30/2015	017289 BAIRD & WARNER	Ref001324068		UB Refund Cst #00497698 60-00-000-20599	4.35
					Total :	4.35
161679	10/30/2015	017284 BERG, BERNICE	102915		REFUND DUI NOT GUILTY 01-14-000-79099	500.00
					Total :	500.00
161680	10/30/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150266		HAULING STONES	

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161680	10/30/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73860	405.00
					01-23-000-73860	202.50
					70-00-000-73860	67.50
			150268		HAULING SPOILS	
					60-00-000-73681	346.50
					01-23-000-72890	148.50
			150269		HAULING LOGS	
					60-00-000-73681	504.00
					01-23-000-72890	216.00
					Total :	1,890.00
161681	10/30/2015	002923 BLACK DIRT INC.	18220		4-WH PULVERIZED BLACK DIRT	
					60-00-000-73680	225.00
					01-23-000-73680	225.00
					Total :	450.00
161682	10/30/2015	003735 CAREFREE LAWN SPRINKLERS, INC	236230		IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	130.00
			236234		IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	130.00
			236235		IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	500.00
			236367		IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	130.00
			236368		IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	430.00
			236377		IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	130.00
			236378		IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	130.00
			236379		IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	130.00
					Total :	1,710.00
161683	10/30/2015	003334 CCP INDUSTRIES, INC	IN01560763		HIPPIE WIPES	
					60-00-000-72710	68.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161683	10/30/2015	003334 CCP INDUSTRIES, INC	(Continued)			
					01-24-000-72710	68.33
					01-23-000-72710	68.33
					01-19-000-72540	68.34
					01-17-205-72710	91.12
					01-30-000-72710	45.54
					01-12-000-72540	22.77
					01-21-000-72540	22.77
					Total :	455.53
161684	10/30/2015	003243 CDW GOVERNMENT INC.	ZR75250		COLOR & BLACK INK	
					01-21-210-73110	85.99
			ZS32759		BLK TONER	
					01-21-210-73110	292.99
			ZS63927		<FD> - REPLACEMENT MONITORS	
				VTP-013499	01-19-000-72565	199.80
				VTP-013499	14-00-000-72565	100.20
				VTP-013499	01-20-000-73870	240.00
				VTP-013499	01-19-000-72565	2.25
				VTP-013499	01-19-000-73870	3.37
				VTP-013499	01-20-000-73870	2.25
				VTP-013499	14-00-000-72565	1.11
				VTP-013499	01-19-000-73870	300.00
			ZT36001		<FD> - REPLACEMENT MONITORS	
				VTP-013499	01-19-000-72565	199.80
				VTP-013499	01-19-000-73870	300.00
				VTP-013499	14-00-000-72565	100.20
					01-19-000-72565	2.00
					01-19-000-73870	3.01
					14-00-000-72565	1.00
			ZV85636		STARTECH VGA MONITOR TO DISP	
					01-14-000-72565	29.25
			ZW16718		TONER CARTRIDGE	
					01-23-000-73110	52.00
					01-25-000-73110	52.00
					60-00-000-73110	52.00
					01-23-000-73110	2.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161684	10/30/2015	003243 CDW GOVERNMENT INC.	(Continued)		01-25-000-73110	2.66
					60-00-000-73110	2.67
					Total :	2,027.21
161685	10/30/2015	003229 CED/EFENGEE	5025-495263		JACK MODULE,JACK MOD	
			5025-495471		01-25-000-73570	71.74
			5025-495485	VTP-013271	STREET LIGHT POLES	
					01-24-000-73570	3,400.00
					BULBS	
			5025-495489		01-24-000-73570	99.93
					ELBOW,JCT BOX	
			5025-495554		60-00-000-72528	49.76
					BULBS	
					01-24-000-73570	222.07
					Total :	3,843.50
161686	10/30/2015	014026 CHANDLER SERVICES	20100		REPAIR STEER AXLE	
					01-19-000-72540	224.44
					Total :	224.44
161687	10/30/2015	005299 CLASS C SOLUTIONS GROUP	7903755001		WEATHERSTRIP,LINCH PIN,HAND I	
					60-00-000-72540	36.05
					01-24-000-72540	36.04
					01-23-000-72540	36.05
					01-17-205-72540	54.06
					01-30-000-72540	18.02
					Total :	180.22
161688	10/30/2015	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173	
					01-19-000-73870	15.83
					Total :	15.83
161689	10/30/2015	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25	
					01-24-000-72510	195.83
					Total :	195.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161690	10/30/2015	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED 01-24-000-72510	44.48
			0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,427.13
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	32.91
			0519019106		ACCT#0519019106 METERED/SEAS 12-00-000-72510	7.06
			0567043065		ACCT#0567043065 LITE RT/25 7400 01-24-000-72510	509.48
			0637059039		ACCT#0637059039 7950 W TIMBER 60-00-000-72510	105.77
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	149.67
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	169.79
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	21.13
			2761036017		ACCT#2761036017 ST LIGHTS 8317 01-24-000-72510	57.76
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	62.42
			4797055062		ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	22.05
			4797055062		ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	18.95
			7090006006		ACCT#7090006006 TEMP/PARKING 12-00-000-72510	21.13
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	56.92
Total :						2,706.65
161691	10/30/2015	011409 CORENET GLOBAL	7880		MEMBERSHIP IVAN BAKER 1/1/16-1 01-32-000-72720	850.00
Total :						850.00
161692	10/30/2015	003635 CROSSMARK PRINTING, INC	27507		BUSINESS CARDS/GENE LODE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161692	10/30/2015	003635 CROSSMARK PRINTING, INC	(Continued)		01-30-000-72310	47.50
					Total :	47.50
161693	10/30/2015	003782 D & B POWER ASSOCIATES INC.	028061	VTP-013480	<IT> - BACKUP UPS MAINT RENEW 01-14-000-72756	1,882.00
					Total :	1,882.00
161694	10/30/2015	003770 DUSTCATCHERS INC	07445		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
161695	10/30/2015	017073 DYNEGY ENERGY SERVICES LLC	149426715101		ACCT#GMCVIL2076 ENERGY OCT'1 01-24-000-72510	15,660.57
					Total :	15,660.57
161696	10/30/2015	004009 EAGLE UNIFORM CO INC	241071	VTP-013456	D. MAZZIOTTA - FP UNIFORM 01-20-000-73610	373.20
			241076		01-20-000-73610	5.25
				VTP-013524	UNIFORMS 01-20-000-73610	151.94
					01-20-000-73610	1.75
					Total :	532.14
161697	10/30/2015	017167 ELECTRICAL RESOURCE MNGMNT,INC	36741	VTP-013422	STREET LIGHT MATERIAL 01-24-000-73570	2,445.00
					Total :	2,445.00
161698	10/30/2015	004119 ENVIROTEST/PERRY LABS INC	15-131332		COLIFORM SAMPLES 60-00-000-72865	480.00
					Total :	480.00
161699	10/30/2015	017283 EVANGELICAL CATHOLIC DIOCESE	103015		2 MASON & MR SANCHEZ ATTENDI 01-17-205-72974	120.00
					Total :	120.00
161700	10/30/2015	004019 EVON'S TROPHIES & AWARDS	102015		BRASS NAME PLATE 01-25-000-72520	9.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161700	10/30/2015	004019 004019 EVON'S TROPHIES & AWARDS	(Continued)		Total :	9.05
161701	10/30/2015	017286 FIEGEL, CHARLENE	Ref001324065		UB Refund Cst #00479653 60-00-000-20599	37.02
					Total :	37.02
161702	10/30/2015	004756 FIRST MIDWEST BANK 312	312-154		BOX#312-154 SAFE DEPOSIT BOX I 01-17-205-73600	133.00
					Total :	133.00
161703	10/30/2015	015058 FLEETPRIDE	73020502		ROD CLIPS 01-19-000-72540	62.10
					Total :	62.10
161704	10/30/2015	013370 FLOWERS, CLAUDETTE	102815		REIM.EXP.CENTERPIECE SUPPLIE 01-19-000-72974	87.79
					Total :	87.79
161705	10/30/2015	012941 FMP	50-1178005		LIFT MOTOR,CORE CHARGE 60-00-000-72540	114.35
			52-295096		OIL & AIR FILTER 01-24-000-72540	37.26
					Total :	151.61
161706	10/30/2015	011611 FOX VALLEY FIRE & SAFETY CO.	943067		FIRE ALARM INSPECTION,BATTER\	
			943068		01-19-000-72122	302.00
					FIRE ALARM INSPCTN,BATTERY 01-19-000-72122	444.00
					Total :	746.00
161707	10/30/2015	016081 FREEMAN, JASON	102915		REIM.EXP. CELL & MILEAGE 10/1/14 01-35-000-72120	50.00
					01-35-000-72130	82.80
					Total :	132.80
161708	10/30/2015	002877 G. W. BERKHEIMER CO., INC.	618621		BLK TEE 01-25-000-72530	5.07
			618626		DEG BLK ST ELBOW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161708	10/30/2015	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
			619667		01-25-000-72530 STRAIGHT FLEX FTG 01-25-000-72530	10.72 2.04
					Total :	17.83
161709	10/30/2015	016889 GALLAGHER MATERIALS INC.	637365MB	VTP-013451	COLD PATCH 01-23-000-73780	2,349.54
					Total :	2,349.54
161710	10/30/2015	004535 GALLS	004231162	VTP-013495	JACKETS 01-17-235-73610	132.73
					Total :	132.73
161711	10/30/2015	011901 HASAN, FADI	102215		PER DIEM:MEALS NEMRT REID INT 01-17-220-72140	45.00
					Total :	45.00
161712	10/30/2015	008043 HD SUPPLY WATERWORKS, LTD.	E593802	VTP-013446	NEW SET UP FOR HYDRANT METE 60-00-000-73630	2,045.18
			E668829		2 CAST IRON FLANGE KIT 60-00-000-73630	28.00
			E692558		BOX RISER,VB LID M/WATER 60-00-000-73630	113.36
					Total :	2,186.54
161713	10/30/2015	012328 HOMER INDUSTRIES	S81822		DROP CHARGE - CHIPS 01-23-000-72890	100.00
					Total :	100.00
161714	10/30/2015	017285 HOST, DANIEL E	Ref001324064		UB Refund Cst #00464695 60-00-000-20599	27.28
					Total :	27.28
161715	10/30/2015	004843 ICMA	194483		MEMBERSHIP DAVID J. NIEMEYER 01-12-000-72720	1,394.00
					Total :	1,394.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161716	10/30/2015	005161 IL TACTICAL OFFICERS ASSN	3255	VTP-013530	FEE FOR I.T.O.A. CONF. FOR SULL 01-17-205-72170	885.00
					Total :	885.00
161717	10/30/2015	005186 INTERSTATE BATTERY SYSTEM	216949		BATTERY 60-00-000-72540	139.95
					Total :	139.95
161718	10/30/2015	005266 J.M.D. SOX OUTLET, INC.	139953		WORK CLOTHES/BRIAN BORCHER 01-23-000-73610	30.46
			140482		WORK CLOTHES/JASON ZIMBAUEI 60-00-000-73610	425.00
					Total :	455.46
161719	10/30/2015	014255 KEATING, EILEEN	102415		CAKE/RETIREMENT PARTY MESSIN 01-19-000-72974	44.98
					Total :	44.98
161720	10/30/2015	005401 KELLY, KEVIN	102615		REIM.EXP. CDL LICENSE RENEWAI 01-23-000-72860	65.00
					Total :	65.00
161721	10/30/2015	017281 KINGERY, AUDREY	102815		REFUND REMAINDER PARKING PL 70-00-000-79000	60.00
					Total :	60.00
161722	10/30/2015	016181 KISLER, STEPHANIE	102215		REIM.EXP.LODGING & MEAL/APA IL 01-31-000-72130	324.23
			102215.		REIM.EXP.MILEAGE 228 @ 57.5 NO 01-31-000-72130	131.10
					Total :	455.33
161723	10/30/2015	005379 KLEIN, THORPE & JENKINS, LTD	101915		LEGAL SERVICES THRU 9/30/15 01-14-000-72850	50,204.69
					19-00-000-72850	1,337.26
					01-14-000-72855	649.80
					01-14-000-72850	3,452.00
					60-00-000-72850	315.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161723	10/30/2015	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					01-14-000-72850	922.50
					19-00-000-72850	2,680.00
					01-14-000-72850	11,025.49
					01-14-000-72855	84.00
					01-14-000-72850	103.00
					01-14-000-72855	1,309.20
					01-14-000-72850	273.00
					19-00-000-72850	1,016.00
					01-14-000-72850	5,315.55
					Total :	78,687.49
161724	10/30/2015	015660 KOPANSKI, THOMAS	102915		REIM. EXP. WORK CLOTHES	
					60-00-000-73610	110.66
					Total :	110.66
161725	10/30/2015	005222 LEE JENSEN SALES CO., INC.	151673		PORT DECAL,CONTROL PANEL DEI	
					60-00-000-72530	364.10
					Total :	364.10
161726	10/30/2015	014190 LEHIGH HANSON	5529923		STONES	
					60-00-000-73860	147.28
					01-23-000-73860	73.63
					70-00-000-73860	24.55
					Total :	245.46
161727	10/30/2015	007100 M. E.SIMPSON COMPANY, INC	27667		LEAK & LINE LOCATION VARIOUS L	
					60-00-000-72513	645.00
					Total :	645.00
161728	10/30/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-341565		MOTOR ASSY	
					60-00-000-72540	91.81
					Total :	91.81
161729	10/30/2015	012631 MASTER AUTO SUPPLY, LTD.	15030-2044		BRAKE PAD	
					01-23-000-72540	64.11
					Total :	64.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161730	10/30/2015	006074 MENARDS	81182		RATCHETX,PLUNGER,WRENCH,SC 01-25-000-73410	164.18
			81245		TAPE,CAULK,LOC 2IN1,MOLD ELIM 01-25-000-72520	19.20
			81277		STEP LADDER,RATCHETX,WD-40 01-25-000-73410	154.98
					01-25-000-73550	9.08
			81407		SPOT CLEANER,DEEPCLEAN,VINE 60-00-000-73550	121.31
			81412		LUMBER,JOINT KNIFE,DRILL PT,CC 01-25-000-72530	18.98
					01-25-000-73410	27.94
			81442		SOFT COOLER W/LINER 01-21-000-73110	55.96
			81445		LOC 2IN1,ANG,BOARDS 01-25-000-72520	68.93
Total :						640.56
161731	10/30/2015	015580 MIDWEST COMMERCIAL, INC.	15-4078-2		PD CARPETING PHASE 3	
				VTP-013493	30-00-000-75002	9,760.00
Total :						9,760.00
161732	10/30/2015	015688 MIKE'S PRO P8TING	102815		PAINTING STATE POLICE OFFICES	
				VTP-013444	30-00-000-75111	3,000.00
Total :						3,000.00
161733	10/30/2015	017287 MINAS, LAWRENCE	Ref001324066		UB Refund Cst #00491484 60-00-000-20599	25.68
Total :						25.68
161734	10/30/2015	016256 MITTELMAN, JONATHAN	102215		PER DIEM:MEALS NEMRT FTO 01-17-220-72140	75.00
Total :						75.00
161735	10/30/2015	015761 MOKENA FIRE PROTECTION DIST.	79		UNIT#20 PREV MAINT LABORBRAK 01-19-000-72540	3,408.57
			80		UNIT#22 PREV MAINT LABOR,FILTE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161735	10/30/2015	015761 MOKENA FIRE PROTECTION DIST.	(Continued)			
			81		01-19-000-72540 UNIT#31 PREV MAINT LABOR,BATT 01-19-000-72540	576.44 1,987.72
					Total :	5,972.73
161736	10/30/2015	014443 MURPHY & MILLER, INC.	239653		LABOR/REMOVE FLAME RODS & E 01-25-000-72530	381.00
					Total :	381.00
161737	10/30/2015	013007 NASRO	M54460IL		MEMBERSHIP/WM GRABS 01-17-225-72720	40.00
					Total :	40.00
161738	10/30/2015	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	58.66
					Total :	58.66
161739	10/30/2015	006216 NORTH EAST MULTI-REG TRAINING	200776		BELOW 100-INTENSIVE (IN-HOUSE 01-17-220-72140	80.00
					Total :	80.00
161740	10/30/2015	013599 OFFICE DEPOT	799156900001		PAD POST ITS,COPY PAPER,STAPL 01-19-000-73110	74.94
			799157052001		STAMP 01-20-000-73110	19.99
			800237497001		2YR REPL 01-20-000-73110	29.99
					Total :	124.92
161741	10/30/2015	010702 O'MALLEY, JOHN D.	101715		BACKGRD INVEST:JOANNA CURTIS 01-35-000-72446	150.00
			102515		BACKGRD INVEST:RENEE TANNER 60-00-000-72446	150.00
					Total :	300.00
161742	10/30/2015	013096 PACE SYSTEMS, INC.	IN00010422	VTP-013241	PD CAMERAS 01-25-000-72552	10,115.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161742	10/30/2015	013096 013096 PACE SYSTEMS, INC.	(Continued)		Total :	10,115.00
161743	10/30/2015	006475 PARK ACE HARDWARE	049618/1		DRILL BIT 60-00-000-72528	5.58
					Total :	5.58
161744	10/30/2015	006598 PERSHA, DARREN	102615		PER DIEM:MEAL & PARKING/PRES(	
					01-17-205-73600	31.00
					Total :	31.00
161745	10/30/2015	006780 POMP'S TIRE SERVICE, INC	410316557		TIRES	
					01-23-000-73560	695.58
					Total :	695.58
161746	10/30/2015	006507 POSTMASTER, U. S. POST OFFICE	103015		PERMIT #6 NOV'15 WATER BILLS	
					60-00-000-72110	2,537.38
					Total :	2,537.38
161747	10/30/2015	006517 POWERPHONE, INC	47517		SEMINAR/M.SAMARAS DISASTERS	
					01-21-210-72140	229.00
					Total :	229.00
161748	10/30/2015	006559 PRAXAIR/GAS TECH	54087997		ACETYLENE,PRESSURE	
					60-00-000-73730	62.22
					01-24-000-73730	31.11
					01-23-000-73730	62.22
					Total :	155.55
161749	10/30/2015	006545 PRECISION CARTRIDGE INC.	1506	VTP-013510	AMMUNITION	
					01-17-220-73760	3,413.50
					Total :	3,413.50
161750	10/30/2015	006855 QUANTUM ENGINEERING	10065		BOLTS	
					01-24-000-73570	499.00
					Total :	499.00
161751	10/30/2015	014412 RAINS, SCOTT	102515		REIM.EXP.YAMBO DOG FOOD	
					01-17-220-72240	54.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161751	10/30/2015	014412 014412 RAINS, SCOTT	(Continued)		Total :	54.99
161752	10/30/2015	006361 RAY O'HERRON CO. INC	1558699-IN		BUTTON P WREATH	
					01-17-220-73610	16.00
			1558824-IN		NAVY CARRIER WITH TAILS SOFT F	
					01-17-220-74618	3,569.48
					Total :	3,585.48
161753	10/30/2015	006922 RUBINO'S ITALIAN IMPORTS	102715		DINNER MTG	
					01-11-000-72220	72.67
					Total :	72.67
161754	10/30/2015	011514 SAFE KIDS	102215		CERT.FEE/SONNY LONDON & DINA	
				VTP-013533	01-17-220-72140	100.00
					Total :	100.00
161755	10/30/2015	007629 SAM'S CLUB DIRECT	0098		TONGS,CUPCAKES/POSTER CONT	
					01-20-000-72220	40.90
			1524		SNACKS,SALAD,BUNS,BRATS	
					01-21-210-72220	89.74
			2146		CHAIR,COPY PAPER	
					01-25-000-74110	199.86
					01-19-000-73110	55.76
			5429		CAKE/CUPCAKE	
					01-17-205-72974	35.98
					Total :	422.24
161756	10/30/2015	015712 SANDENO EAST, INC.	9291		SURFACE	
					60-00-000-73780	65.00
					01-23-000-73780	65.00
					Total :	130.00
161757	10/30/2015	007092 SAUNORIS	483720		SOD	
					01-23-000-73680	260.00
					Total :	260.00
161758	10/30/2015	007621 SCOT DECAL COMPANY INC.	25903		DOG TAGS	
					01-13-000-72310	320.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161758	10/30/2015	007621	007621 SCOT DECAL COMPANY INC.	(Continued)		Total : 320.00
161759	10/30/2015	017032	SERVICE KING #235 TINLEY PARK	401b66a4	VIN#1FM5K8AR8FGA35215 REPAIR 01-17-205-72540	4,554.16
					Total :	4,554.16
161760	10/30/2015	007453	SERVICE SANITATION, INC.	7059588	PORTABLE RESTROOM,HAND SAN 83-00-000-72923	156.00
					Total :	156.00
161761	10/30/2015	007641	SOUTH SUBURBAN COLLEGE	16-510-00	SNOW & ICE CONFERENCE IN OAK 01-23-000-72140	840.00
				VTP-013503	Total :	840.00
161762	10/30/2015	012238	STAPLES BUSINESS ADVANTAGE	3281388869	FLASH DRIVE 01-17-205-73110	35.94
				3281388872	FLASH DRIVE 01-17-205-73110	71.40
				3281388873	CHAIRMAT 01-17-205-73110	231.60
				3281388874	STAPLES,LEGAL PAD,PENS,PUSH I 01-14-000-73110	34.30
					Total :	373.24
161763	10/30/2015	011189	STAPLES CREDIT PLAN	1415602381	MEMOREXTRADE 01-21-210-73110	62.97
				1416510821	ANTIMICROBIAL,DOOLITTLE 01-21-210-73110	39.97
					Total :	102.94
161764	10/30/2015	015452	STEINER ELECTRIC COMPANY	S005183609.001	FAN & BLOWER MOTOR 01-25-000-72530	136.18
				S005184729.001	SLOT CHNL 10FT 01-25-000-72530	89.90
				S005187158.001	PLASTIC WASHER 01-25-000-72530	27.34
				S005190083.001	CANVAS ZIPPER BAG 01-25-000-73410	40.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161764	10/30/2015	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		Total : 293.88
161765	10/30/2015	007438	SUB TRAILER HITCH, INC.	11116	A FRAME JACK,JACK FOOT/STREE 01-23-000-72530	65.90
					Total :	65.90
161766	10/30/2015	016442	SUBURBAN TRUCK PARTS	27446	AIR PRMYRS 01-23-000-72540	19.96
					Total :	19.96
161767	10/30/2015	007297	SUTTON FORD INC./FLEET SALES	421312	SHAFT ASY,BEARING ASY,SEAL 01-17-205-72540	272.49
				421500	MOULDING 01-23-000-72540	55.17
					Total :	327.66
161768	10/30/2015	016957	TIERRA ENVIRONMENTAL	T-15-7001	175TH HARLEM VAC#3 LIFT STATIC 60-00-000-72525	2,850.00
					Total :	2,850.00
161769	10/30/2015	017205	TINLEY PARK FIRE DEPT ASSOC.	102815	REIM.EXP.DURBINS SCHELLHORN 01-19-000-72974	749.65
					Total :	749.65
161770	10/30/2015	004490	TINLEY PARK POLICE DEPT.	102715	PETTY CASH/CERT.MAIL,PARKING, 01-17-205-72110	7.45
					01-17-205-72130	54.00
					01-17-205-72170	46.00
					01-17-205-73530	34.75
					01-17-215-72220	13.46
					Total :	155.66
161771	10/30/2015	001487	TINLEY PARK/NU WAY DISPOSAL	5202817	HWD TSF SWEEPING 01-23-000-72890	480.00
					Total :	480.00
161772	10/30/2015	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN634855	FSA-ADMINISTRATION FEES 12/1/1 01-14-000-72449	188.75

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161772	10/30/2015	012480	012480 TOTAL ADMINISTRATIVE SERV.COR (Continued)			Total : 188.75
161773	10/30/2015	011003 TRANE	11470425R1		BELT 01-25-000-72530	13.22
					Total :	13.22
161774	10/30/2015	013200 TRIBUNE PUBLISHING COMPANY	002318120		CLASSIFIED LISTING/GAYNELLE N 01-23-000-72330	510.20
					Total :	510.20
161775	10/30/2015	014510 TRUGREEN PROCESSING CENTER	40391495		LAWN SERVICE 169TH & HARLEM I 01-23-000-72881	90.00
			40701911		LAWN SERV. RETENTION AREA 17 01-23-000-72881	575.00
					Total :	665.00
161776	10/30/2015	011904 UPS	0000626634435		SHIPPER # 626634 60-00-000-72110	4.12
					Total :	4.12
161777	10/30/2015	011416 VERIZON WIRELESS	9753909388		ACCT 280481333-00001 11-00-000-72127	38.01
					01-15-000-72127	152.04
					01-17-220-72127	2,024.70
					01-17-205-72127	76.02
					01-19-000-72127	357.33
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					60-00-000-72127	266.07
			9753909389		ACCT 2804813333-00003 01-15-000-72120	179.40
					01-12-000-72120	179.40
					01-14-000-72120	1.38
					01-17-205-72120	1,558.68
					01-19-000-72120	378.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161777	10/30/2015	011416 VERIZON WIRELESS	(Continued)			
					01-20-000-72120	179.86
					01-21-000-72120	122.65
					01-21-210-72120	299.00
					01-23-000-72120	299.69
					01-24-000-72120	101.69
					01-25-000-72120	161.95
					01-30-000-72120	208.80
					01-31-000-72120	69.90
					01-32-000-72120	59.80
					01-42-000-72120	22.92
					01-53-000-72120	11.52
					60-00-000-72120	296.39
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01
			9753911192		285837077-00001	
					01-17-205-72127	1.15
					Total :	7,693.39
161778	10/30/2015	006362 VILLAGE OF OAK LAWN	4358		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	3,338.06
					Total :	3,338.06
161779	10/30/2015	017288 WADE, JAN & ROBERT	Ref001324067		UB Refund Cst #00495407	
					60-00-000-20599	0.80
					Total :	0.80
161780	10/30/2015	008296 WAISHWELL, JESSICA	102715		PER DIEM: LODGING IPSTA 911 CO	
					01-21-210-72140	346.08
					Total :	346.08
161781	10/30/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2856825-0		TOILET TISSUE	
					01-25-000-73580	33.22
					73-67-000-73580	33.22
					73-80-000-73580	33.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161781	10/30/2015	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		Total : 99.66
161782	10/30/2015	013263	WEST SIDE TRACTOR SALES	S27193	SEAL,WEATHERSTRIP,OIL & AIR FI 60-00-000-72530	636.96
				S27259	OIL,AIR & FUEL FILTERS,FILTER EL 01-23-000-72530	116.30
					Total :	753.26
161783	10/30/2015	011057	WEX BANK	42682916	ACCT#0414-00-849445-2 FUEL 01-17-205-73530	120.76
					Total :	120.76
161784	10/30/2015	008221	WILLE BROTHERS COMPANY	347511	READY MIX CONCRETE,CHLORIDE 60-00-000-73770	605.28
				347539	READY MIX CONCRETE,CHLORIDE 60-00-000-73770	605.28
				627219	STATE MIX & READY MIX CONCRETE 01-25-000-73770	542.50
					Total :	1,753.06
161785	10/30/2015	016903	YAKSICH, GARY	102915	REIM. EXP. WORK BOOTS 01-23-000-73610	142.55
					Total :	142.55
114 Vouchers for bank code : apbank						Bank total : 200,566.79
114 Vouchers in this report						Total vouchers : 200,566.79

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
10/23/2015 10:28:58AM

Voucher List
Village of Tinley Park

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Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126067	10/23/2015	003127 BLUE CROSS BLUE SHIELD	PR110115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	517.00
					Total :	517.00
126068	10/23/2015	004640 HEALTHCARE SERVICE CORPORATION	PR110115		A/C#271855-HEALTH INS-OCT PMT/ 86-00-000-20430	11,586.65
					Total :	11,586.65
2 Vouchers for bank code : ap_py						Bank total : 12,103.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161536	10/23/2015	015182 A T & T	708239310210		ACCT#708 239-3102 183 7 9/14-10/1 11-00-000-72790	478.95
			708239758010		ACCT#708 239-7580 576 4 ETSB 9/ 11-00-000-72790	3,974.90
					Total :	4,453.85
161537	10/23/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 01-17-225-72120	21.30
					Total :	21.30
161538	10/23/2015	002734 AIR ONE EQUIPMENT, INC	107026		PUMP CAN 01-19-000-73410	293.00
			107027	VTP-013406	APPARATUS EQUIPMENT 01-19-000-73410	12,975.00
					01-19-000-73410	189.00
			107110	VTP-013407	NOZZLE/GATE VALVE 01-19-000-73410	4,227.90
					01-19-000-73410	50.10
			107439	VTP-013453	ELECTRIC HOSE TESTER 30-00-000-74184	2,095.00
					30-00-000-74184	170.00
			107467		FRONT PASSPORT INSERT 01-19-000-74619	161.00
					Total :	20,161.00
161539	10/23/2015	002682 AMERICAN LEGAL PUBLICATION	0104843		2015 S-29 FOLIO SUPPLEMENT 01-13-000-72791	203.00
					Total :	203.00
161540	10/23/2015	002456 AMERICAN PLANNING ASSOCIATION	042682		MEMBERSHIP PLAN COMM MEMBE 01-48-000-72720	550.00
			185337		MEMBERSHIP/AMY CONNOLLY 01-31-000-72720	583.00
					Total :	1,133.00
161541	10/23/2015	002570 AMERICAN SALES	05334	VTP-013461	CHRISTMAS DECORATIONS/LIGHT 01-25-000-73112	865.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161541	10/23/2015	002570 AMERICAN SALES	(Continued) 18974	VTP-013501	CHRISTMAS DECORATIONS & LIGH 01-25-000-73112	1,610.36
					Total :	2,476.34
161542	10/23/2015	012259 AMERICAN TRAINCO	121754	VTP-013504	ARC FLASH TRAINING MORRIE & B 01-24-000-72140	1,980.00
					Total :	1,980.00
161543	10/23/2015	002665 APPLE CHEVROLET	102215		3RD ANNUAL INCENTIVE PAYMENT 01-97-000-79140	42,079.07
					Total :	42,079.07
161544	10/23/2015	010953 BATTERIES PLUS - 277	277-384164		BATTERIES 14-00-000-74150	140.00
					Total :	140.00
161545	10/23/2015	002869 BECHSTEIN CONSTRUCTION	27091		LOWBOY STREET UNIT #138 01-23-000-72530	375.00
					Total :	375.00
161546	10/23/2015	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-15157-3	VTP-013183	BULLET TRAP MAINTENANCE AT SI 01-25-000-72779	995.00
					Total :	995.00
161547	10/23/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150253		HAULING CONCRETE 60-00-000-73681	220.50
			150264		01-23-000-72890	94.50
					HAULING STONES 60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			150265		HAULING STREET SWEEPINGS 01-23-000-72890	630.00
					Total :	1,080.00
161548	10/23/2015	002883 BETTENHAUSEN FIAT OF TINLEY PK	20898FIW		FILTERS 60-00-000-72540	70.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161548	10/23/2015	002883 BETTENHAUSEN FIAT OF TINLEY PK	(Continued)		01-17-205-72540	81.00
					Total :	151.50
161549	10/23/2015	003127 BLUE CROSS BLUE SHIELD	AP110115		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	215.50
					60-00-000-72435	74.50
					01-12-000-72435	78.00
					01-23-000-72435	149.00
					Total :	517.00
161550	10/23/2015	003153 BRETT EQUIPMENT CORP	253584		LENS STROBE LOW PROF	
					01-23-000-72540	20.09
					Total :	20.09
161551	10/23/2015	008438 BRUNING, RONALD	092815		REIM. EXP. MILEAGE 141 @ 57.5	
			102215		01-31-000-72130	81.08
					REIM. EXP. MILEAGE 53 @ 57.5	
					01-31-000-72130	30.48
					Total :	111.56
161552	10/23/2015	014148 CALL ONE	1210676 1128114		1128114 SERVICE 10/15 TO 11/14	
					01-19-000-72120	786.94
					60-00-000-72120	2,655.51
					01-17-205-72120	631.18
					01-12-000-72120	53.06
					01-14-000-72120	945.00
					01-11-000-72120	5.79
					01-12-000-72120	13.32
					01-17-205-72120	13.32
					01-19-000-72120	2.90
					01-23-000-72120	3.48
					01-24-000-72120	3.48
					01-31-000-72120	3.48
					01-32-000-72120	3.48
					60-00-000-72120	8.67
					01-12-000-72120	35.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161552	10/23/2015	014148 CALL ONE	(Continued)			
					01-14-000-72120	110.72
					01-15-000-72120	22.14
					01-17-205-72120	66.43
					01-19-000-72120	31.00
					01-20-000-72120	8.86
					01-23-000-72120	13.29
					01-24-000-72120	13.29
					01-30-000-72120	22.14
					01-31-000-72120	22.14
					01-32-000-72120	13.29
					01-35-000-72120	13.29
					01-53-000-72120	8.86
					60-00-000-72120	62.00
					Total :	5,572.49
161553	10/23/2015	011907 CALUMET HARBOR LUMBER	76689		HARDWOOD	
					60-00-000-72530	270.00
					Total :	270.00
161554	10/23/2015	011929 CAPITAL ONE BANK (USA), N.A.	091915		COMMUNITY WALK MAP SUBSCRIP	
			092115		01-35-000-72720	59.40
			100615		FORECLOSURES.COM	
			100715		01-32-000-72954	49.95
			100715		HOLIDAY VELVET GARLAND	
			100715		01-35-000-72954	82.68
			100715		SUBSCRIPTION CRIME FREE HOU	
			100715		01-17-217-73600	74.95
			100715		GIFT CARDS/BOO BASH	
			100715		83-00-000-72923	125.00
			8140372		GIFT CARD/DT TINLEY EXPERIENC	
					83-00-000-72987	50.00
				VTP-013240	FITNESS EQUIPMENT	
			9/12/15		36-00-000-74183	4,057.68
			9/14/15		DATA MARKETING SERVICE FEE	
					01-32-000-72954	90.00
					PAYPAL/2015 ANNUAL MTG & AWAF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161554	10/23/2015	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		01-11-000-72170	105.00
					01-12-000-72170	35.00
					01-35-000-72170	35.00
			9/18/15		SENIOR COMM.TRIP TRANSPORTA	
			9/25/15		01-56-000-72954	1,039.27
					CRAFTS /HOLIDAY MARKET	
					01-35-000-72954	866.87
					Total :	6,670.80
161555	10/23/2015	003304 CARLIN-MORAN LANDSCAPE INC	1277A		REMOVE GARBAGE 7742 W 167TH	
			1283A		01-30-000-72750	235.00
					MOWING & WEED WHACKING 1712	
					01-30-000-72881	75.00
					Total :	310.00
161556	10/23/2015	003396 CASE LOTS INC.	008882		LINERS,CLEANER,TOWELS	
					01-25-000-73580	178.35
					Total :	178.35
161557	10/23/2015	003243 CDW GOVERNMENT INC.	ZP86068	VTP-013484	<PW> - SCADA SYTEM UPGRADES	
					60-00-000-72528	1,020.00
					60-00-000-72528	1.41
					Total :	1,021.41
161558	10/23/2015	003229 CED/EFENGEE	5025-494976		CABLE SPLICE	
			5025-495184		01-24-000-73570	159.25
			5025-495242		CONN	
					60-00-000-73570	38.26
					ROD,PVC	
					01-24-000-73570	16.70
					Total :	214.21
161559	10/23/2015	003606 CHICAGO SOUTHLAND CONV. V B	1015		SEPT LIAB OCT COLL HOTEL ACCC	
					12-00-000-79107	24,289.27
					Total :	24,289.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161560	10/23/2015	012315 CLASSY FLOWERS	12142		DISH GARDEN 01-19-000-73870	84.50
			12148		FLOWERS 01-17-205-73600	75.00
			12157		FLOWER VASE ARRANGEMENT 01-31-000-72220	50.00
			12239		PLANT 01-14-000-73870	50.00
Total :						259.50
161561	10/23/2015	017277 COLLINS, MICHAEL & LAURA	Ref001323810		UB Refund Cst #00477359 60-00-000-20599	2.65
Total :						2.65
161562	10/23/2015	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 EMA 1738 01-21-000-72750	50.60
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72720	33.71
Total :						84.31
161563	10/23/2015	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST 73-80-000-72510	2,299.16
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	316.02
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	30.14
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	213.50
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	256.13
			4803158058		ACCT#4803158058 0 RIDGELAND L 60-00-000-72510	108.20
			4943163008		ACCT#4943163008 METRA INFO SI 70-00-000-72510	23.80
			5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	184.09
			5983017013		ACCT#5983017013 WATER MONITC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161563	10/23/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)		60-00-000-72510	59.00
					Total :	3,490.04
161564	10/23/2015	012974 CONNOLLY, AMY	102015		REIM.EXP.LODGING-ILL CHAPTER, 01-31-000-72170	150.08
					Total :	150.08
161565	10/23/2015	012410 CONSERV FS, INC.	66000333		STRUCTRON RP-5 RAILROAD PICK 01-23-000-73410	21.76
			66000334		POINT LONG,DRAIN,SQ PNT DH 60-00-000-73410	87.24
					Total :	109.00
161566	10/23/2015	016970 CONSOLIDATED FLEET SRVCS INC	2015MY0168		GROUND LADDER PER FOOT 01-19-000-72530	290.50
					Total :	290.50
161567	10/23/2015	003248 COOK COUNTY RECORDER OF DEEDS	2269302015LAURA		RECORDED DEEDS 01-14-000-72355	400.00
					Total :	400.00
161568	10/23/2015	013794 CORENET GLOBAL INC CHICAGO	483		LUNCHEON SPONSORSHIP 9/10/15 01-32-000-72954	1,000.00
					Total :	1,000.00
161569	10/23/2015	015820 CREATIVE BRICK & CONCRETE	381275		BRICKS 33-00-000-75610	230.66
					Total :	230.66
161570	10/23/2015	003635 CROSSMARK PRINTING, INC	27476		ENVELOPES 01-17-205-72310	410.97
			27477		BUSINESS CARDS/PATROL OFFICE 01-17-205-72310	68.50
					Total :	479.47
161571	10/23/2015	003517 CURRIE MOTORS	H9327	VTP-013140	2016 FORD F150 PICKUP (FIRE PRI 14-00-000-74230	32,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161571	10/23/2015	003517 003517 CURRIE MOTORS	(Continued)		Total :	32,000.00
161572	10/23/2015	011194 DRURY LANE	12374		FINAL PAYMENT WHITE CHRISTMA 01-56-000-72937	1,746.30
					Total :	1,746.30
161573	10/23/2015	003770 DUSTCATCHERS INC	07120		MATS/VH 01-25-000-72790	61.58
			07446		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	158.58
161574	10/23/2015	004009 EAGLE UNIFORM CO INC	240818	VTP-013478	BADGES 01-19-000-73610	1,020.00
			240878	VTP-013469	UNIFORMS 01-19-000-73610	226.00
					01-19-000-73610	1.75
					Total :	1,247.75
161575	10/23/2015	004152 ECOLAB PEST ELIMINATION INC.	6702099		PEST CONTROL/VH 01-25-000-72790	423.83
			6702100		PEST CONTROL/TRAIN STATION 73-80-000-72790	78.00
					Total :	501.83
161576	10/23/2015	004019 EVON'S TROPHIES & AWARDS	101215		EMBROD ON POLOS BROUGHT IN 01-17-205-73610	16.00
					Total :	16.00
161577	10/23/2015	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-205-1	VTP-013267	REMOVAL & REPLACEMENT OF BC 30-00-000-75008	108,346.50
					Total :	108,346.50
161578	10/23/2015	015781 FASEL, RON	144449		BANNER BOO BASH 83-00-000-72923	75.00
					Total :	75.00
161579	10/23/2015	017276 FESSLER, JOYCE	140194500		REIM. EXP. 6 BOXWOOD BUSHES	

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161579	10/23/2015	017276 FESSLER, JOYCE	(Continued)		01-23-000-73680	150.00
					Total :	150.00
161580	10/23/2015	015853 FIRE SERVICE INC.	10538		MIRROR	
			20152		01-19-000-72540	392.03
					INSTALL NEW COIL/SHOWER CUR	304.83
					01-19-000-72540	
					Total :	696.86
161581	10/23/2015	002791 FIRST AID COMPLIANCE INC	233997		MEDICAL SUPPLIES	
					60-00-000-73117	26.47
					01-24-000-73117	13.24
					01-23-000-73117	26.47
					Total :	66.18
161582	10/23/2015	004756 FIRST MIDWEST BANK 312	312-155		BOX# 312-155 SAFE DEPOSIT BOX	
					01-13-000-72720	137.00
					Total :	137.00
161583	10/23/2015	012941 FMP	52-294199		WIRE ASY	
			52-294510		01-17-205-72540	44.70
					BRAKE ROTOR,PAD SET	
			52-294739		01-17-205-72540	74.28
					BRAKE LINING	
					01-23-000-72540	63.92
					Total :	182.90
161584	10/23/2015	011611 FOX VALLEY FIRE & SAFETY CO.	943064		FIRE ALARM INSPCTN,BATTERY	
					73-67-000-72122	582.00
					Total :	582.00
161585	10/23/2015	002877 G. W. BERKHEIMER CO., INC.	610658		PIPES,ELBOWS	
					01-25-000-72530	141.61
					Total :	141.61
161586	10/23/2015	012942 GODETTE, LAURA	101915		REIM. EXP. COOKIES COMMISSION	
					01-13-000-72170	16.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161586	10/23/2015	012942 012942 GODETTE, LAURA	(Continued)		Total :	16.93
161587	10/23/2015	015397 GOVTEMPSUSA LLC	1782853		8/23 PAULA WALLRICH PLANNING I 01-31-000-72750	1,542.80
			1782854		8/30 PAULA WALLRICH PLANNING I 01-31-000-72750	1,702.40
			1792638		9/6 PAULA WALLRICH PLANNING D 01-31-000-72750	1,915.20
			1792639		9/13 PAULA WALLRICH PLANNING I 01-31-000-72750	1,702.40
			1803898		9/20 PAULA WALLRICH PLANNING I 01-31-000-72750	1,702.40
			1803899		9/27 PAULA WALLRICH PLANNING I 01-31-000-72750	1,702.40
					Total :	10,267.60
161588	10/23/2015	004438 GRAINGER	9862430809		STRETCH WRAP;SPRAY PAINT 60-00-000-73870	34.11
					60-00-000-73620	19.20
			9863306172		PART 60-00-000-72530	33.28
			9863523578		PART 60-00-000-72530	51.32
			9863849981		GLOVES 60-00-000-73845	124.80
					01-23-000-73845	124.80
					01-24-000-73845	62.40
			9865279781		TRANSMITTER,HARNESS 60-00-000-72528	107.28
					60-00-000-73845	198.80
			9866933683		LIFELINE,SPRAY PAINT 60-00-000-73845	283.20
					60-00-000-73620	19.20
					Total :	1,058.39
161589	10/23/2015	016973 HALEK, ANTONIO	091015		REIM. EXP. POLOS 01-44-000-73870	215.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161589	10/23/2015	016973 HALEK, ANTONIO	(Continued) 5615		WATER,SNACKS,FRUIT 01-44-000-72977	51.47
			6590		FRESH STEP,ZIPLOCS 01-44-000-72977	50.12
					Total :	317.43
161590	10/23/2015	008043 HD SUPPLY WATERWORKS, LTD.	E619856		SCREW W/RISER,WESTERN REPA 60-00-000-73630	160.50
			E636099		METER CONN 60-00-000-74175	360.00
			E637509		IPERL SMART MODE 60-00-000-74175	9,200.00
			E640149		SERV BOX,HEX BUSHING 60-00-000-73630	291.00
			E642385		BOX RISER,VB LID W/WATER 60-00-000-73630	274.74
					Total :	10,286.24
161591	10/23/2015	004640 HEALTHCARE SERVICE CORPORATION	AP110115		A/C#271855-HEALTH INS EXPENSE 01-23-000-72435	397.41
					60-00-000-72435	975.70
					01-17-205-72435	815.84
					01-23-000-72435	397.41
					01-25-000-72435	407.92
					60-00-000-72435	407.92
					01-23-000-72435	709.88
					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	630.88
					01-17-220-72430	-0.27
					Total :	6,665.82
161592	10/23/2015	012281 HINCKLEY SPRINGS	5977593 101015		ACCT#32542175977593 RENTAL W/ 01-21-210-73110	214.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161592	10/23/2015	012281 012281 HINCKLEY SPRINGS	(Continued)			Total : 214.06
161593	10/23/2015	010238 HOME DEPOT CREDIT SERVICES	6953131		**** 2304 6KW WTHTR 01-25-000-72530	151.06 Total : 151.06
161594	10/23/2015	012328 HOMER INDUSTRIES	S81587 S81633		DROP CHARGE - CHIPS 01-23-000-72890 DROP CHARGE - CHIPS 01-23-000-72890	100.00 50.00 Total : 150.00
161595	10/23/2015	004820 I.A.F.C MEMBERSHIP RENEWAL	61897		MEMBERSHIP STEPHEN C. KLOTZ 01-19-000-72720	234.00 Total : 234.00
161596	10/23/2015	017278 IH3 PROPERTY ILLINOIS, LP	Ref001323811		UB Refund Cst #00492472 60-00-000-20599	2.22 Total : 2.22
161597	10/23/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17317		LUNCHEON/LORENDO 01-20-000-72170	25.00 Total : 25.00
161598	10/23/2015	005047 ILLINOIS FIRE SAFETY ALLIANCE	66		REGIST: LUNCHEON BILL PROPER 01-20-000-72170	40.00 Total : 40.00
161599	10/23/2015	004985 ILLINOIS STATE TOLL HWY AUTH	G15681601 G15685653		TOLLS 01-23-000-73870 01-19-000-72130 01-12-000-72130 TOLLS 7/1/15-9/30/15 01-21-000-72130	2.20 1.65 74.55 5.83 Total : 84.23
161600	10/23/2015	005127 INGALLS OCCUPATIONAL MEDICINE	228011		EXAMS/OATES-YOUEP 01-40-000-72846	687.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161600	10/23/2015	005127	005127 INGALLS OCCUPATIONAL MEDICINE (Continued)			Total : 687.00
161601	10/23/2015	005025	INTERNATIONAL CODE COUNCIL INC	1000620754	DAVITA DIALYSIS SPRINKLER REVI 01-30-000-72844	550.00
					Total :	550.00
161602	10/23/2015	011818	INTERNATIONAL ECONOMIC	100915	IEDC MEMBERSHIP IVAN BAKER 01-32-000-72720	405.00
					Total :	405.00
161603	10/23/2015	014152	INTERNATIONAL IMPORTS, LLC	102215	4TH ANNUAL INCENTIVE PAYMENT 01-97-000-79131	5,032.83
			102215.		5TH ANNUAL INCENTIVE PAYMENT 01-97-000-79130	109,841.00
					Total :	114,873.83
161604	10/23/2015	005186	INTERSTATE BATTERY SYSTEM	57570008	BATTERIES 01-23-000-72540	455.80
					Total :	455.80
161605	10/23/2015	005276	J.C.M. UNIFORMS	711657	COAT STRIPE/COTRANO 01-19-000-73610	18.95
			711768		MESSINA - PANTS 01-20-000-73610	49.95
			712026	VTP-013455	(FITZMAURICE) DUTY PANTS 01-19-000-73610	149.85
			712117	VTP-013247	UNIFORMS 01-19-000-73610	140.00
				VTP-013476	Total :	358.75
161606	10/23/2015	014927	JAVASmart USA LLC	16408251	DONUT SHOPPE CAFE 01-19-000-72220	80.66
					Total :	80.66
161607	10/23/2015	015288	KIESLER POLICE SUPPLY	0763715A	Federal Tctl 12 GA 23/4 HS HP Slug 01-17-220-73760	476.46
					Total :	476.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161608	10/23/2015	005073 LAW BULLETIN PUBLISHING CO.	1918176		DEMO-6573 W 167TH ST 01-14-000-72790	504.00
					Total :	504.00
161609	10/23/2015	007100 M. E.SIMPSON COMPANY, INC	27611		VALVES ASSESSED 10/1/15-10/15/1 60-00-000-72790	6,532.00
					Total :	6,532.00
161610	10/23/2015	017272 MAIN STREET REMODELING	101915		REFUND DUPL CONTRACTORS LIC 01-14-000-79010	100.00
					Total :	100.00
161611	10/23/2015	012631 MASTER AUTO SUPPLY, LTD.	15030-1081		OIL FILTER 01-19-000-72540	5.01
			15030-1082		BELTS 01-19-000-72540	89.24
					Total :	94.25
161612	10/23/2015	006074 MENARDS	80066		DRYWALL / PLYWOOD 01-19-000-72140	218.25
			80712	VTP-013457	HEX NUT,WASHER,CLOG BUSTER 01-25-000-73840	46.88
			80770		CAUTION TAPE 01-56-000-72954	7.97
			80772		SEC KIT,WHITE SPRAY,CLIPBOARD 01-21-000-72530	52.66
			80781		CART EQUIPMENT 01-19-000-72644	978.45
			80844	VTP-013490	DRYWALL / PLYWOOD 01-19-000-72140	64.10
			80891	VTP-013457	FIBERGLASSFOIL FACE 3"X25 01-25-000-73630	5.44
			80896		PAINT KIT,STRAP,HANGER,SCREW 01-19-000-72524	41.19
			80899		CONNECTOR 60-00-000-72528	6.18
			80915		SCISSORS,SHARPIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161612	10/23/2015	006074 MENARDS	(Continued)			
			80918		01-23-000-73110 SLENDERPLUG	18.93
			80978		01-25-000-73570 APPLIANCE CORD	4.97
			80980		01-25-000-73570 APPLIANCE CORD	8.97
			80995		01-23-000-72530 PIPE	8.97
			81053		01-25-000-72530 WATER,AIR TOOL OIL,DOOR STOP	17.16
			81440		01-19-000-73410 LASKO CASCADE FILTER	16.45
					01-21-210-73110	9.82
					Total :	1,506.39
161613	10/23/2015	015580 MIDWEST COMMERCIAL, INC.	15-4149	VTP-013498	INSTALL CARPET TILES IN RADIO F	
					01-19-000-72524	325.00
					Total :	325.00
161614	10/23/2015	012153 MIDWEST REMANUFACTURING, LLC	321865		P/S UNIT	
					01-23-000-72540	485.00
					Total :	485.00
161615	10/23/2015	015688 MIKE'S PRO P8TING	101515		PAINT & PATCH OFFICE PD	
					30-00-000-75111	400.00
					Total :	400.00
161616	10/23/2015	005856 MONROE TRUCK EQUIPMENT,INC.	309864		MOTOR KIT	
			309896		01-23-000-72540 MOTOR KIT	435.68
			309897		01-23-000-72540 MOTOR KIT	415.00
					01-23-000-72540	415.00
					Total :	1,265.68
161617	10/23/2015	016756 MORRISON ASSOCIATES, LTD.	2015:0058		PROF DEV:DAVID NIEMEYER:WES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161617	10/23/2015	016756 MORRISON ASSOCIATES, LTD.	(Continued)		01-12-000-72720	1,500.00
					Total :	1,500.00
161618	10/23/2015	012099 NAPA AUTO PARTS	004652		HARNES	
			004733		01-17-205-72540	9.67
					OIL DRY	
					60-00-000-72540	17.83
					01-23-000-72540	17.83
					01-24-000-72540	8.92
					Total :	54.25
161619	10/23/2015	006216 NORTH EAST MULTI-REG TRAINING	200200		TRAINING/CRIME SCENE DO NOT C	
			200202		01-17-220-72140	714.00
					DE-ESCALATION STRATEGIES SAF	
					01-17-220-72140	612.00
					Total :	1,326.00
161620	10/23/2015	006221 NORTHERN SAFETY CO. INC.	901651332		EYEWEAR	
					60-00-000-73845	28.22
					01-23-000-73845	28.22
					01-24-000-73845	14.11
					60-00-000-73845	5.06
					01-23-000-73845	5.06
					01-24-000-73845	2.53
					Total :	83.20
161621	10/23/2015	010135 ONSITE COMMUNICATIONS USA, INC	43934		SERVICE SQD#28A MICROPHONE	
			43941		01-17-205-72550	79.00
			43942	VTP-013130	WIRELESS EQUIPMENT	
					30-00-000-74150	5,340.00
					STAND ALONE RADIO/REMOTE SY	
					01-19-000-72550	6,372.50
					Total :	11,791.50
161622	10/23/2015	012575 P & G KEENE ELECTRICAL	195361		ALTERNATOR	
					01-23-000-72540	205.00

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161622	10/23/2015	012575 012575 P & G KEENE ELECTRICAL	(Continued)		Total :	205.00
161623	10/23/2015	006494 P.F. PETTIBONE & CO.	34210		SHOULDER PATCH HONOR GUAR 01-17-220-73610	155.75
					Total :	155.75
161624	10/23/2015	013881 PANDUIT PROCUREMENT CO LLC	102215		27TH INCENTIVE PAYMENT 01-97-000-79127	1,170.13
					Total :	1,170.13
161625	10/23/2015	006475 PARK ACE HARDWARE	049533/1		PROPANE EXCHANGE ,CFL 01-19-000-72524	59.96
			049562/1		PAINTBRUSH,COUPLING 60-00-000-72528	35.14
					Total :	95.10
161626	10/23/2015	001654 PCS INDUSTRIES	214489	VTP-013452	ICE MELT 01-23-000-73810	4,704.00
			214569		JANT SUPPLIES,COFFEE,LINERS 01-19-000-73580	394.70
			214569A		CASCADE 01-19-000-73580	63.92
			215200		COFFEE 01-19-000-73580	306.00
					Total :	5,468.62
161627	10/23/2015	006690 PENNWELL PUBLISHING CO.	1010000143365	VTP-013430	SAFETY & SURVIVAL ON THE FIRE 01-19-000-72140	134.30
					01-19-000-72140	8.00
					Total :	142.30
161628	10/23/2015	014682 PITNEY BOWES	5218764-OT15		RENTAL MAILING SYSTEM 9/30-10/ 01-17-205-72750	140.70
					Total :	140.70
161629	10/23/2015	006509 POULOS, TIMOTHY	101915		PER DIEM ADDT'L AIRFARE DUE TC 01-17-225-72140	101.00

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161629	10/23/2015	006509	006509 POULOS, TIMOTHY		(Continued)	Total : 101.00
161630	10/23/2015	016880	PSC GROUP LLC	391379	SHAREPOINT ARCHITECT SERVICE 30-00-000-74159	257.50
				VTP-013088	Total :	257.50
161631	10/23/2015	006850	QUILL CORPORATION	15109	NAMEPLATES (7) 01-31-000-73110	77.28
				17411	LABELS,POP UP NOTES 01-30-000-73110	24.77
					Total :	102.05
161632	10/23/2015	010816	QUINN, JIMMY	317377/2	REIM.EXP. MEAL 01-23-000-72220	37.65
					Total :	37.65
161633	10/23/2015	006361	RAY O'HERRON CO. INC	1557011-IN	BADGE 01-11-000-73110	225.91
					Total :	225.91
161634	10/23/2015	006870	RELIABLE FIRE EQUIPMENT	660401	RECHARGE,VALVE ASSY,PLASTIC 01-25-000-72535	125.40
					Total :	125.40
161635	10/23/2015	017261	RESCUE ESSENTIALS	36527A	RESCUE ESSENTIALS 01-17-205-73600	1,365.24
				VTP-013492	Total :	1,365.24
161636	10/23/2015	010865	RESOURCE MANAGEMENT ASSOCIATES	15101/1	PROMOTIONAL TESTING 2015 01-19-000-72846	3,120.00
				VTP-013311	01-19-000-72846	120.00
					Total :	3,240.00
161637	10/23/2015	014063	RICCIO CONSTRUCTION CORP.	2645	GAYNELLE RD PH#2 WATERMAIN F 62-00-000-75705	330,111.00
					Total :	330,111.00
161638	10/23/2015	015230	RIDGE LANDSCAPE SERVICES LLC	4595	LAWN MAINT 10/1/15-10/15/15	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161638	10/23/2015	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)		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
161639	10/23/2015	006874 ROBINSON ENGINEERING CO. LTD.	151000088		PROJ#14-471 LEGACY DIST.SO.MA	
			15100087		65-00-000-72840	2,756.50
			15100197		PROJ#15-005.014 2015 PMP RESUF	
					05-00-000-72840	32,738.31
					PROJ#S15-09-001 GRANT OF EASE	
					01-23-000-72840	1,050.00
					Total :	36,544.81
161640	10/23/2015	006874 ROBINSON ENGINEERING CO. LTD.	15100312		PROJ#09-391.02 183RD ST & OPA F	
					30-00-000-72840	7,167.87
					Total :	7,167.87
161641	10/23/2015	016912 ROSENTHAL,MURPHEY,COBLENTZ &	101215		LEGAL SERVICES ACCT#1441M	
			101215.		01-14-000-72850	1,283.45
					LEGAL SERVICES ACCT#1441M	
					01-14-000-72850	268.32
					Total :	1,551.77
161642	10/23/2015	007091 SAFETY KLEEN	68204948		PARTS WASHER SOLVENT	
					60-00-000-72750	53.08
					01-24-000-72750	53.08
					01-23-000-72750	53.09
					01-17-205-72750	79.65
					01-30-000-72750	26.55
					Total :	265.45
161643	10/23/2015	007629 SAM'S CLUB DIRECT	0452		COOKIE TRAY EAP/COMMUNITY RE	
			0761		01-14-000-73870	20.98
					SNACKS,COPY PAPER,BANKER BC	
					01-17-205-73110	278.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161643	10/23/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	18.94
					01-14-000-73115	10.88
					01-23-000-73115	10.88
					01-30-000-73110	10.88
					01-31-000-73110	10.88
					01-14-000-73115	53.88
			1204		COFFEE, PLATES, VANITY FAIR, SAM	
					01-17-205-73315	69.41
			1644		SODA, WATER, COPY PAPER, SNACK	
					01-14-000-73110	4.98
					01-13-000-73110	13.94
					01-23-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	102.77
					60-00-000-73115	10.31
					01-23-000-73115	10.31
					01-24-000-73115	5.16
			5697		COPY PAPER, WATER, COFFEE, DAV	
					01-14-000-73115	19.92
					01-13-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	10.88
					60-00-000-73115	10.88
					01-30-000-73110	10.88
					01-31-000-73110	10.88
					01-14-000-73115	32.32
					60-00-000-73115	12.77
					01-23-000-73115	12.77
					01-24-000-73115	6.38
					01-25-000-73580	26.54
			6244		OFFICE & CONF SUPPLIES	
					01-21-210-73110	217.21
			6466		KLEENEX, WATER, SODA, SUGAR, CF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161643	10/23/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-73115	21.49
					01-30-000-73110	21.48
					01-31-000-73110	21.48
					01-14-000-73110	8.05
					01-25-000-73840	8.04
					01-30-000-73110	8.04
					01-31-000-73110	8.04
					01-14-000-73115	43.40
					60-00-000-73115	12.59
					01-24-000-73115	6.29
					01-23-000-73115	12.59
					01-14-000-73115	21.48
					Total :	1,294.98
161644	10/23/2015	015712 SANDENO EAST, INC.	9233		SURFACE	
					60-00-000-73780	470.00
					01-23-000-73780	470.00
					Total :	940.00
161645	10/23/2015	010969 SEXTON PROPERTIES R.P., LLC	10152015-43		SEMI SOIL	
					60-00-000-73681	196.00
					01-23-000-72890	84.00
					60-00-000-73681	6.86
					01-23-000-72890	2.94
					Total :	289.80
161646	10/23/2015	013043 SITE DESIGN GROUP, LTD.	6264-15		LANDSCAPE ARCH.SERV. 8/30/15-9/26/15	
					01-23-000-72847	1,047.50
			7221-28		EAB TREE REMOVALS 7/19/15-9/26/15	
					01-23-000-72790	239.21
			7250-14		COMPLETE STREETS 8/30/15-9/26/15	
					19-00-000-75610	445.00
			7268-07		VALSPAR B&B BIOSWALE 6/21/15-9/26/15	
					01-31-000-72847	510.00
			7330-21		TREE PLANTINGS 8/30/15-9/26/15	
					01-23-000-72790	7,736.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161646	10/23/2015	013043 SITE DESIGN GROUP, LTD.	(Continued) 7360.21-03		MAHER FUNERAL HOME 8/30/15-9/	
			7500-08		01-31-000-72847 TINLEY PLANNING SERVICES 8/30/	232.50
			7564.01-03		01-31-000-72847 DAVITA DIALYSIS 3/29/15-9/26/15	360.00
			7564.07-02		01-31-000-72847 ALPHA MED 4/26/15-9/26/15	62.50
			7565-07		01-31-000-72847 LANDSCAPE AUDIT 2015 8/30/15-9/	530.00
			7640-02		01-31-000-72847 183RD MEDIAN IRRIGATION 6/21/15	3,675.97
			7697-01		30-00-000-75610 HARLEM AVE MEDIANS 8/30/15-9/26	587.50
			7698-01		01-23-000-72847 NATURAL AREAS MAINT 8/30/15-9/2	1,182.50
			7711-01		01-23-000-72847 TP IRRIGATION 9/1/15-9/26/15	3,032.50
					01-23-000-72847	340.00
					Total :	19,981.79
161647	10/23/2015	016787 SOAR	081015		DONATION RAPTOR REHAB CENTE	
					83-00-000-72923	400.00
					Total :	400.00
161648	10/23/2015	007224 STANDARD EQUIPMENT COMPANY	C07273		VALVES	
			C07402		01-23-000-72540 PART	795.99
			C07437		01-23-000-72540 CABLE	49.34
					01-23-000-72540	43.46
					Total :	888.79
161649	10/23/2015	012238 STAPLES BUSINESS ADVANTAGE	3280811668		FLDR,ENV,SANITIZER	
			3280811669		01-17-205-73110 LETTER JACKET,LBL	121.13
					01-17-205-73110	88.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161649	10/23/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3280811670		CHAIRMAT 01-17-205-73110	57.90
			3280811671		REFERENCING SYSTEM DESKTOP 01-17-225-73110	176.39
			3280811672		CHAIRMAT,SPLS 8.5X14 COPY RM 01-17-225-73110	240.59
			3280811673		CALENDARS,TAPE,PENS,POST-ITS 01-13-000-73110	30.48
					01-14-000-73110	73.63
			3280811674		STORAGE BOX 01-14-000-73110	45.29
					Total :	834.38
161650	10/23/2015	011189 STAPLES CREDIT PLAN	44500		ORDER#9251143423 PLANTRONIC\$ 01-25-000-72777	75.97
					Total :	75.97
161651	10/23/2015	016890 STATEWIDE PUBLISHING LLC	vil2651016846		LEGAL NOTICE 16189 S HARLEM 01-48-000-72330	160.00
					Total :	160.00
161652	10/23/2015	015452 STEINER ELECTRIC COMPANY	102215		4TH ANNUAL INCENTIVE PAYMENT 01-97-000-79132	33,640.00
			S005176270.001		BALLAST 01-25-000-73570	53.80
			S005183131.001		FLUOR LAMP 01-25-000-73570	56.90
					Total :	33,750.70
161653	10/23/2015	007090 STERICYCLE INC.	4005873031		WASTE SERVICES 01-17-205-72750	1,132.80
					Total :	1,132.80
161654	10/23/2015	014793 STS TOWING	5668		WHEEL LIFT #62 ELEC 01-24-000-72540	75.00
					Total :	75.00

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161655	10/23/2015	014446 SULLIVAN, LINDA	101315.		REIM.EXP.ICE CREAM TOPPING,BA 01-56-000-72937	55.14
					Total :	55.14
161656	10/23/2015	007297 SUTTON FORD INC./FLEET SALES	421068		WIRE ASY 01-17-205-72540	17.19
			421087		INSTRUMENT CLUSTER 01-24-000-72540	247.12
			530009		VIN#1FM5K8AR7DGA72253 SERVIC 01-17-205-72540	180.95
			530364		PROGRAM CLUSTER/OPERATION S 01-24-000-72540	100.00
					Total :	545.26
161657	10/23/2015	011248 TEMPERATURE EQUIPMENT CORP.	102215		10TH INCENTIVE PAYMENT 01-97-000-79129	124,279.00
					Total :	124,279.00
161658	10/23/2015	007886 THEODORE POLYGRAPH SERVICE	4996		JORDAN OATES POLICE POLY 01-40-000-72846	150.00
					Total :	150.00
161659	10/23/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 832678483			WEST INFO 9/1/15-9/30/15 01-17-225-72852	165.97
					Total :	165.97
161660	10/23/2015	013040 TINLEY PARK FIRE DEPT.	101515		PETTY CASH/SUPPLIES,REPAIR,DC 01-20-000-72220	8.16
					01-20-000-73870	30.00
					01-19-000-72220	19.55
					01-19-000-72110	6.96
					01-20-000-72110	14.85
					01-20-000-73875	13.21
					01-20-000-72220	60.64
					Total :	153.37
161661	10/23/2015	010565 TP HOTEL & CONVENTION CTR LLC	22361		LODGING PROSPECT M. BARELLI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161661	10/23/2015	010565 TP HOTEL & CONVENTION CTR LLC	(Continued)			
			22362		01-32-000-72987 LODGING PROSPECT T. SULLIVAN 01-32-000-72987	88.48 88.48
					Total :	176.96
161662	10/23/2015	011003 TRANE	11461436R1		BELT 73-67-000-72530	26.24
			11463450R1		FILTERS 01-25-000-72530	141.72
					Total :	167.96
161663	10/23/2015	012566 TSI INCORPORATED	90752276	VTP-013436	CALIBRATION CONTRACT 01-19-000-72578	2,630.00
					Total :	2,630.00
161664	10/23/2015	008057 USA BLUE BOOK	773888		DISCHARGE HOSE 01-25-000-72530	103.95
					Total :	103.95
161665	10/23/2015	014938 VILLAGE OF LANSING	102215		10TH INCENTIVE PAYMENT 01-97-000-79129	86,667.00
					Total :	86,667.00
161666	10/23/2015	008296 WAISHWELL, JESSICA	101915		REIM.EXP.MILEAGE & TOLLS/TRAIN 01-21-210-72140	196.40
					Total :	196.40
161667	10/23/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2790133-0	VTP-013326	PD FURNITURE 30-00-000-74110	6,397.72
			2802095-0		PANEL MOUNT WALL KIT 30-00-000-75599	243.60
			2844516-1		CAN LINER 01-25-000-73580	30.96
			2852282-0		CALENDAR,MARKER,TOWEL 01-25-000-73110	10.16
					01-25-000-73580	67.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161667	10/23/2015	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)	Total :	6,749.80
161668	10/23/2015	011055	WARREN OIL CO.	I0937992	N.L. GAS USED 10/1/15-10/15/15	
					01-17-205-73530	8,943.04
					01-19-000-73530	451.14
					01-20-000-73530	154.48
					01-21-000-73530	341.36
					60-00-000-73530	1,321.93
					01-23-000-73530	1,147.35
					01-24-000-73530	391.15
					01-30-000-73530	304.46
					01-31-000-73530	39.59
					01-12-000-73530	255.87
					01-14-000-73532	47.99
					01-14-000-73533	196.77
					14-00-000-73530	52.79
					01-53-000-73530	287.66
			I0937993		DIESEL USED 10/1/15-10/15/15	
					01-19-000-73545	1,681.89
					60-00-000-73545	430.93
					01-23-000-73545	1,486.01
					01-24-000-73545	215.28
					01-14-000-73532	87.48
					01-42-000-73545	360.95
					01-14-000-73531	4,995.46
					Total :	23,193.58
161669	10/23/2015	017270	WEST MONROE PARTNERS, LLC	TP15001	CUST ID#TP-001-01 PROF SERV	
					60-00-000-72790	124,020.00
					Total :	124,020.00
161670	10/23/2015	008221	WILLE BROTHERS COMPANY	347391	READY MIX CONCRETE,EXPANSIO	
					01-23-000-73770	762.00
					Total :	762.00
161671	10/23/2015	012034	WITMER PUBLIC SAFETY GROUP,INC	1648032	DICKE TOOL 5 COLLAPSIBLE SAFE	
					01-19-000-73410	175.08

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Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161671	10/23/2015	012034	012034 WITMER PUBLIC SAFETY GROUP,IN (Continued)		Total :	175.08
136 Vouchers for bank code : apbank						Bank total : 1,274,274.64
138 Vouchers in this report						Total vouchers : 1,286,378.29

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

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

____ Village President

____ Village Clerk

____ Date

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161260	10/5/2015	006507 POSTMASTER, U. S. POST OFFICE	100515.		POSTAGE FOR BUSINESS REPLY M 01-14-000-72110	300.00
					Total :	300.00
161426	10/16/2015	002832 ADDISON BUSINESS SYSTEMS	1122603		SERVICE SHREDDER/PD FRONT O 01-17-205-72530	298.00
					Total :	298.00
161427	10/16/2015	002734 AIR ONE EQUIPMENT, INC	107085		GOLD FRONT 2 LOT 1BOT 01-19-000-74619	65.00
					Total :	65.00
161428	10/16/2015	006514 ALPHA GRAPHICS	2697	VTP-013450	WATER METER REPLACEMENT BO 60-00-000-72310	875.00
					Total :	875.00
161429	10/16/2015	002628 AMERICAN WATER	4000072629		BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
161430	10/16/2015	002732 ANIMAL WELFARE LEAGUE	7292		WILDLIFE 01-17-220-72240	26.50
					Total :	26.50
161431	10/16/2015	010953 BATTERIES PLUS - 277	277-383273	VTP-013427	BATTERIES 01-19-000-72578	66.00
					Total :	66.00
161432	10/16/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150237		HAULING BROKEN CONCRETE 60-00-000-73681	441.00
					01-23-000-72890	189.00
			150249		HAULING SPOILS 60-00-000-73681	567.00
					01-23-000-72890	243.00
			150252		HAULING WOOD CHIPS 60-00-000-73681	220.50

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161432	10/16/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)		01-23-000-72890	94.50
					Total :	1,755.00
161433	10/16/2015	002923 BLACK DIRT INC.	18164		4-WH PULVERIZED BLACK DIRT	
					60-00-000-73680	225.00
					01-23-000-73680	225.00
					Total :	450.00
161434	10/16/2015	003148 BREMEN ANIMAL HOSPITAL, LTD	090415		YAMBO MEDICATION DISPENSED	
			091415		01-17-220-72240	55.50
					YAMBO/MEDICATION DISPENSED	
					01-17-220-72240	41.50
					Total :	97.00
161435	10/16/2015	007654 BREMEN HIGH SCHOOL DIST 228	101215		ANNUAL VETERANS BREAKFAST 1	
					01-50-000-72932	150.00
					Total :	150.00
161436	10/16/2015	008438 BRUNING, RONALD	101315		REIM.EXP. 116 MILES @ 57.5	
					01-31-000-72130	66.70
					Total :	66.70
161437	10/16/2015	017185 BUFFER, JOHN	9885		REIM. EXP. PHOTOS	
					01-56-000-72954	7.76
					Total :	7.76
161438	10/16/2015	011692 BYTE SIZED SOLUTIONS LLC	3264		SOFTWARE CONSULTING SERVICE	
					01-19-000-72655	218.75
					Total :	218.75
161439	10/16/2015	003326 CART BLUE TEAM	090115		BLUE TEAM TOOL ASSESSMENT 20	
					01-19-000-72644	150.00
					Total :	150.00
161440	10/16/2015	003328 CATCHING FLUIDPOWER INC.	6036300		PARKER HOSE ASSEMBLY	
					60-00-000-72540	52.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161440	10/16/2015	003328	003328 CATCHING FLUIDPOWER INC.	(Continued)		Total : 52.04
161441	10/16/2015	003243	CDW GOVERNMENT INC.			
			ZJ39233		<PW> - NOTEBOOK FOR DIAGNOS	
			ZK33575	VTP-013439	30-00-000-74128	621.99
			ZP03554		TONER	
			ZP78188		01-11-000-73110	113.10
			ZQ35689		BLK TONER	
			ZQ37641		60-00-000-73110	196.99
					<PW> - SCADA SYTEM UPGRADES	
				VTP-013484	60-00-000-72528	694.29
				VTP-013487	<MKTG> - ADOBE CREATIVE CLOU	
					01-35-000-72655	1,485.00
				VTP-013484	<PW> - SCADA SYTEM UPGRADES	
					60-00-000-72528	1,728.58
					Total :	4,839.95
161442	10/16/2015	003229	CED/EFENGEE	5025-494550	LIGHTING CONTROL,PHOTO CONT	
					73-80-000-73570	255.25
					Total :	255.25
161443	10/16/2015	003359	CHICAGO BACKFLOW INC.	203910	BACKFLOW SERV	
					01-25-000-72790	190.00
					Total :	190.00
161444	10/16/2015	015199	CHICAGO PARTS & SOUNDS LTD	11519	WHEEL WELL LINERS,SPLASH GU,	
					30-00-000-74230	382.79
					Total :	382.79
161445	10/16/2015	005299	CLASS C SOLUTIONS GROUP	7854331001	HD CAP,DISC,CONN,COUPLER,WA	
					60-00-000-72540	77.24
					01-24-000-72540	77.24
					01-17-205-72540	115.86
					01-30-000-72540	38.62
					01-23-000-72540	77.25
					Total :	386.21
161446	10/16/2015	013171	COMCAST CABLE	8771401810028977	ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161446	10/16/2015	013171 COMCAST CABLE	(Continued) 8771401810296319		ACCT#8771401810296319 17355 68 01-14-000-72125	227.85
					Total :	248.92
161447	10/16/2015	012522 CONNEY SAFETY PRODUCTS, LLC	05024092		GLOVES 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	73.27 73.27 36.64 6.34 6.34 3.17
					Total :	199.03
161448	10/16/2015	010846 COOK COUNTY CLERK	590011		NOTARY FILING FEE ROXANNE KO 01-17-205-72720	10.00
					Total :	10.00
161449	10/16/2015	013548 CREATIVE PRODUCT SOURCING INC.	88222	VTP-013481	D.A.R.E. GRADUATION T-SHIRTS 84-00-000-20650	3,527.66
					Total :	3,527.66
161450	10/16/2015	003635 CROSSMARK PRINTING, INC	27273 27384		6200 BOO BASH FLYER FOR SCHO 83-00-000-72923 BUSINESS CARDS DANNY QUINN 01-23-000-72310	599.39 47.50
					Total :	646.89
161451	10/16/2015	003240 CUTRANO, MIKE	100715		REIM.EXP. SODA 01-46-000-72981	8.68
					Total :	8.68
161452	10/16/2015	015554 DALEY-MOMMSEN ENTERPRISES	100915		BOX OF JOE,DONUTS 01-17-205-72220	116.91
					Total :	116.91
161453	10/16/2015	014690 DARLING INGREDIENTS INC.	090:2679929		ENERGY SURCHARGE 73-67-000-72530	125.00

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161453	10/16/2015	014690 014690 DARLING INGREDIENTS INC.	(Continued)			Total : 125.00
161454	10/16/2015	016836 DRAEGER SAFETY, INC	91162450	VTP-013395	ASSEMBLY CABLE	257.98
			91162451		01-20-000-72530 FREIGHT 01-20-000-72530	40.00
					Total :	297.98
161455	10/16/2015	003770 DUSTCATCHERS INC	06791		MATS/PD	70.11
			06792		01-25-000-72790 MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	167.11
161456	10/16/2015	004009 EAGLE UNIFORM CO INC	240648	VTP-013440	(RANDALL) SHIRT/PANTS	166.25
					01-19-000-73610	19.00
			240692	VTP-013419	(HICKEY) DUTY PANTS	99.00
			240711	VTP-013454	MESSINA - BADGE/SHIRTS	121.50
					01-20-000-73610 01-20-000-73610	1.75
					Total :	407.50
161457	10/16/2015	016399 EBNER, MICHAEL E	100815		DJ-BOO BASH	225.00
					83-00-000-72923	
					Total :	225.00
161458	10/16/2015	004010 ED & JOE'S PIZZA	730555		PIZZAS	222.27
			736301/1		01-20-000-72220 LUNCH MTG W/ COOK CTY HOMEL 01-21-000-72170	17.92
					Total :	240.19
161459	10/16/2015	017167 ELECTRICAL RESOURCE MNGMNT,INC	36714	VTP-013295	SMART LIGHT SYSTEM	4,000.00
					30-00-000-75500	
					Total :	4,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161460	10/16/2015	013924 ENTERTAINERS R WE	100815		MAD SCIENTIST-BOO BASH 83-00-000-72923	200.00
Total :						200.00
161461	10/16/2015	004098 ESRI	93039572		<GIS> - SFTW MAINT RENEWALS	
				VTP-013465	01-14-000-72652	1,500.00
				VTP-013465	60-00-000-72652	1,500.00
				VTP-013465	01-14-000-72652	350.00
				VTP-013465	60-00-000-72652	350.00
				VTP-013465	01-14-000-72652	625.00
				VTP-013465	60-00-000-72652	625.00
				VTP-013465	01-14-000-72652	788.94
				VTP-013465	60-00-000-72652	788.93
Total :						6,527.87
161462	10/16/2015	004019 EVON'S TROPHIES & AWARDS	080415		FIREFIGHTER OF YEAR PERP IN F	
			081215		01-20-000-73870	14.34
					RIBBONS	
			093015		01-20-000-73605	214.90
					MOUNT BADGE	
					01-98-000-99000	66.64
Total :						295.88
161463	10/16/2015	004321 FIREHOUSE MAGAZINE	112261		SUBSCRIPTION KEN DUNN	
					01-19-000-72720	29.95
Total :						29.95
161464	10/16/2015	015058 FLEETPRIDE	72742446		LUBE,AIR PRIMARY,CARTRIDGE,AI	
			72759014		01-23-000-72540	107.45
					FFWS CARTRIDGE	
					01-23-000-72530	47.92
Total :						155.37
161465	10/16/2015	004185 FOREST LUMBER	51485		LUMBER,NAILS	
					01-23-000-73710	20.78
Total :						20.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161466	10/16/2015	004224 FOREST VIEW FARMS	101215		BALANCE DUE/HAY RIDES-BOO BA 83-00-000-72923	420.00
					Total :	420.00
161467	10/16/2015	004538 GOLDY LOCKS	632321		DUPL KEY 01-25-000-73840	5.50
					Total :	5.50
161468	10/16/2015	017267 GOVHR USA,LLC	1-10-15-245		FEE:DIR OF PW/FIRST ONE THIRD 60-00-000-72790	3,834.00
					Total :	3,834.00
161469	10/16/2015	004438 GRAINGER	9861241736		GLOVES,BIRD SPIKES 60-00-000-73845 01-24-000-73845 01-23-000-73845 01-25-000-72520	21.60 10.80 21.60 279.68
					Total :	333.68
161470	10/16/2015	017117 GUZY, DANIEL	101415		REIM.EXP. MEALS HAZ MAT CLASS 01-19-000-72220	57.11
					Total :	57.11
161471	10/16/2015	015677 HAYES, ROBERT	101415		REIM. EXP. ICE FOR OCTOBERFES 01-56-000-72954	12.24
					Total :	12.24
161472	10/16/2015	008043 HD SUPPLY WATERWORKS, LTD.	E582741		3 WIRE CONNECTORS 60-00-000-74175	2,575.00
					Total :	2,575.00
161473	10/16/2015	004746 HEATHER'S HAUS FLORIST	548541		PLANT W/ FRESH FLOWERS 01-19-000-73870	74.00
			548547		FLOWER ARRANGEMENT 01-56-000-72937	64.00
					Total :	138.00
161474	10/16/2015	004820 I.A.F.C MEMBERSHIP RENEWAL	121962		MEMBERSHIP DOUG ERWIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161474	10/16/2015	004820 I.A.F.C MEMBERSHIP RENEWAL	(Continued)		01-19-000-72720	234.00
					Total :	234.00
161475	10/16/2015	004978 ILLINOIS ASSOC.OF CHF POLICE	100815		MEMBERSHIP/LORELEI MASON	
			101315		01-17-205-72720	95.00
					MEMBERSHIP/STEVEN NEUBAUER	
					01-17-205-72720	220.00
					Total :	315.00
161476	10/16/2015	005044 ILLINOIS FIRE CHIEF'S ASSOC.	FO-150343		TRAINING MATERIALS - BOOKS	
				VTP-013377	01-19-000-72145	300.00
					Total :	300.00
161477	10/16/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17312		LUNCHEON	
					01-20-000-72170	150.00
					Total :	150.00
161478	10/16/2015	004985 ILLINOIS STATE TOLL HWY AUTH	G15682460		TOLLS 7/1/15-9/30/15	
					01-17-205-72130	0.48
					Total :	0.48
161479	10/16/2015	005127 INGALLS OCCUPATIONAL MEDICINE	227949		9/1/15 DRUG SCREEN	
			228014		01-53-000-72855	55.00
			228498		9/9/15 VACCINE	
			228791		01-14-000-72985	185.00
					9/22/15 FLU VACCINATION (ONSITE	
					01-14-000-72985	1,360.00
					9/23/15 BREATHALYZER/DRUG SCF	
					60-00-000-72150	95.00
					01-23-000-72735	55.00
					Total :	1,750.00
161480	10/16/2015	005266 J.M.D. SOX OUTLET, INC.	138275		WORKCLOTHES MIKE SPOSATO	
			138318		70-00-000-73610	318.74
					WORKCLOTHES JOE MCCLELLAN	
					01-23-000-73610	68.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161480	10/16/2015	005266 J.M.D. SOX OUTLET, INC.	(Continued) 138607		WORK CLOTHES BRIAN BORCHER 01-23-000-73610	133.78
					Total :	520.88
161481	10/16/2015	017265 KRASNECK, KEVIN	01-0915		TRUCK OPERATION CLASS~ 01-19-000-72140	300.00
					Total :	300.00
161482	10/16/2015	005507 LEGAT ARCHITECTS INC.	45776		VILLAGE HALL BOILER	
			45781	VTP-013116	30-00-000-75008	3,485.00
			45795	VTP-013115	PD INTERIOR RENOVATIONS 30-00-000-75117	588.75
				VTP-013390	OAK PARK AVE WARMING SHELTER 30-00-000-74106	350.00
					Total :	4,423.75
161483	10/16/2015	017264 LOS 3 BURRITOS #2 INC.	100215		CATERING/FIRE DEPT PICNIC 10/2/ 01-20-000-72220	550.00
					Total :	550.00
161484	10/16/2015	003440 M. COOPER SUPPLY CO.	S1796882.001		TEFLON TAPE 60-00-000-74175	65.64
					Total :	65.64
161485	10/16/2015	007100 M. E.SIMPSON COMPANY, INC	27603		LEAK LOCATION 9231 SPRUCE LANE 60-00-000-72513	215.00
					Total :	215.00
161486	10/16/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-339291		PARKING BRAKE, SPRING KIT, BRAKE 01-17-205-72540	165.81
			40-339660		COP BOOT, SPARK PLUGS 01-17-205-72540	106.08
			40-339661		INJ ASY 01-17-205-72540	35.56
					Total :	307.45
161487	10/16/2015	005644 MARTIN IMPLEMENT	S37568		DOOR AND GLASS REPAIR UNIT 14	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161487	10/16/2015	005644 MARTIN IMPLEMENT	(Continued)	VTP-013463	60-00-000-72540	1,486.98
					Total :	1,486.98
161488	10/16/2015	006074 MENARDS	75803		TOWER FAN,WIPES,CABLE,WASTE	
			80290		01-17-235-73600	131.70
			80362		SUPERGLUE,RECIPBLADE,LUMBEI	202.33
			80377		01-25-000-72520	
			80379		PLUGS,BLUE TEFLON,GAS VALVES	41.40
			80503		01-25-000-73630	
			80507		LUMBER	7.88
				VTP-013429	01-25-000-72520	
					DEEP BASE CABINETS	
					01-19-000-72578	260.00
					CHAIR ASST,LUMBER,BANQUET TA	
					01-20-000-73605	204.60
					COVER TOGGLE,CNCTR,COMM SP	
					01-25-000-72530	41.79
					Total :	889.70
161489	10/16/2015	012517 MERIDIAN IT INC.	S26598-IN		SERVICES MICHAEL SIWEK NETW	
					01-14-000-72650	360.00
					Total :	360.00
161490	10/16/2015	017266 MERRICK, JONATHON	100915		REIM. EXP, LUNCH CREW WHO HE	
					01-20-000-72220	90.51
					Total :	90.51
161491	10/16/2015	015580 MIDWEST COMMERCIAL, INC.	15-4078-1	VTP-013332	PD CARPETING, 160, 159, 157A, 14	
					30-00-000-75002	6,960.00
					Total :	6,960.00
161492	10/16/2015	016256 MITTELMAN, JONATHAN	100815		REIM.EXP.TASER INSTRUCTOR RE	
					01-17-220-72140	200.00
					Total :	200.00
161493	10/16/2015	017262 MSAB INC.	32403		XRY CERT & INTERMEDIATE TRNG.	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161493	10/16/2015	017262 MSAB INC.	(Continued)		01-17-225-72140	3,000.00
					Total :	3,000.00
161494	10/16/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-9-15A		CONSULTING SERV. SEPT 2015	
					30-00-000-75812	2,879.33
					60-00-000-75812	2,879.32
					Total :	5,758.65
161495	10/16/2015	011466 NEW ALBERTSONS INC.	176		PRODUCE, DELI, BAKERY	
					01-11-000-72220	64.66
					Total :	64.66
161496	10/16/2015	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	9.12
					Total :	9.12
161497	10/16/2015	010135 ONSITE COMMUNICATIONS USA, INC	43938		MOBILE RADIOS	
					01-17-205-72550	820.00
					Total :	820.00
161498	10/16/2015	006475 PARK ACE HARDWARE	042216/1		CONN, ELEC TAPE, WIRE CONN	
			044817/1		01-19-000-72530	11.97
			045138/1		SPRAYPAINT, BRUSH, BLADE	
			045696/1		01-19-000-73870	25.96
			047202/1		COUPL HOSES	
			048954/1		01-19-000-72530	15.96
			049501/1		BULBS	
			049505/1		01-19-000-73870	16.98
					BULB	
					01-19-000-73870	28.47
					FASTENERS	
					01-19-000-72530	7.00
					SCREWS, PIPE WRENCH	
					60-00-000-73410	19.98
					PIPE TEE, TAPE, PARTS	
					60-00-000-72528	23.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161498	10/16/2015	006475 PARK ACE HARDWARE	(Continued) 049519/1		HOLE SAW 60-00-000-73410	18.38
			049529/1		GARDEN SPRAYER 01-23-000-73410	13.59
			049539/1		CHIPKEY 01-21-000-72540	79.99
			049552/1		VALVEBALL,CONN,ELBOW 01-25-000-72530	15.57
					Total :	276.85
161499	10/16/2015	017227 PARTY CENTRAL	101215.		BALANCE DUE/BUBBLE ENT-BOO E 83-00-000-72923	365.00
					Total :	365.00
161500	10/16/2015	017227 PARTY CENTRAL	101215		DEPOSIT/BUBBLE ENTERTAINMEN 83-00-000-72923	160.00
					Total :	160.00
161501	10/16/2015	017263 PESTLIN, NORM	101415		REIM.EXP.TIP GIVEN VETERANS B 01-50-000-72932	40.00
					Total :	40.00
161502	10/16/2015	017268 PETERSON,JOHNSON & MURRAY	5925		LEGAL SERV COURT#15-CH-12754 60-00-000-72850	4,506.15
					Total :	4,506.15
161503	10/16/2015	006784 POLONIA BANQUETS,INC	15846		OCT'15 LUNCHEON 01-56-000-72954	1,261.05
					Total :	1,261.05
161504	10/16/2015	006780 POMP'S TIRE SERVICE, INC	310065257	VTP-013104	E201 DRIVE TIRES 01-19-000-72570	2,720.50
					Total :	2,720.50
161505	10/16/2015	006509 POULOS, TIMOTHY	100915		PER DIEM:MEALS,FUEL,AIR,RENTA 01-17-225-72140	1,597.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161505	10/16/2015	006509	006509 POULOS, TIMOTHY		(Continued)	Total : 1,597.39
161506	10/16/2015	012902	PRO PARTS INC.		OIL	
			161750		01-23-000-73535	199.50
					60-00-000-73535	199.50
			161800		BULBS	
					01-17-205-72540	71.88
					Total :	470.88
161507	10/16/2015	014275	PUBLIC SAFETY DIRECT, INC.		FABRICATE & INSTALL TPMA GRA	
			28053		01-21-000-72540	425.00
					Total :	425.00
161508	10/16/2015	006361	RAY O'HERRON CO. INC		SHIRTS	
			1556309-IN		01-17-205-73610	95.00
			1556465-IN		POLO W/POCKET	
					01-17-235-73610	93.90
			1556583-IN		HELMET	
					01-17-205-73610	119.00
					Total :	307.90
161509	10/16/2015	013125	RAY'S AUTO BODY		REPAIR DRIVERS DOOR UNIT 62	
			26315	VTP-013466	01-24-000-72540	1,600.00
					Total :	1,600.00
161510	10/16/2015	006870	RELIABLE FIRE EQUIPMENT		RECHARGE, VALVE ASSY, PLASTIC	
			659552		01-19-000-72535	175.40
					Total :	175.40
161511	10/16/2015	006874	ROBINSON ENGINEERING CO. LTD.		PROJ#11-228.05 GAYNELLE WATEF	
			15100086		62-00-000-75705	8,812.00
					Total :	8,812.00
161512	10/16/2015	007049	RYDIN DECAL		2016 COMMUTER PARKING PERMIT	
			312133		70-00-000-72310	1,440.21
			312211		TAXI PERMIT, VENDING DECAL	
					01-13-000-72310	964.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161512	10/16/2015	007049	007049 RYDIN DECAL	(Continued)	Total :	2,405.16
161513	10/16/2015	007316	SALINA'S PASTA & PIZZA INC	E29880	VETERANS BREAKFAST 01-50-000-72932	1,861.97
					Total :	1,861.97
161514	10/16/2015	007629	SAM'S CLUB DIRECT	2025	ICE 01-56-000-72954	13.52
				3130	WATER,UTIL,SODA,PLATES, TABLE 01-20-000-73870	272.16
				6675	WATER,COFFEE,COPY PAPER,SUC 01-14-000-73115	9.96
					01-14-000-73110	13.94
					01-25-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	4.56
					60-00-000-73115	4.57
					01-30-000-73110	4.56
					01-31-000-73110	4.57
					01-25-000-73580	8.98
					60-00-000-73115	23.35
					01-24-000-73115	11.68
					01-23-000-73115	23.35
			8747		WIPES,KLEENEX,POST-IT,SNACKS 01-17-205-73110	143.90
					01-17-205-73315	42.95
					01-17-205-73600	48.92
			8811		KLEENEX,ICE,BANKERS BOX,TEA,(01-14-000-73110	108.08
					01-14-000-73115	9.96
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-23-000-73115	7.78
					01-24-000-73115	3.88

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161514	10/16/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-17-205-73110	18.94
					60-00-000-73115	7.78
			9070		BATTERIES	
					01-21-000-72550	45.92
			9914		SODA,CONDIMENTS,SYRUP,TAPE,,	
					01-56-000-72954	211.78
					Total :	1,142.67
161515	10/16/2015	015712 SANDENO EAST, INC.	9147		SURFACE	
					60-00-000-73780	193.00
					01-23-000-73780	579.00
					Total :	772.00
161516	10/16/2015	007092 SAUNORIS	482596		SOD	
					01-23-000-73680	0.20
					Total :	0.20
161517	10/16/2015	007255 SHARPE, TIMOTHY W	100915		SERVICES AUG-OCT'15~	
					01-14-000-72851	3,600.00
					Total :	3,600.00
161518	10/16/2015	015420 SKORNIAC MAHONEY, AMY	092615		PER DIEM: LODG,MEALS NUCPS TI	
					01-17-220-72140	1,120.00
					Total :	1,120.00
161519	10/16/2015	007224 STANDARD EQUIPMENT COMPANY	C06844		AC OWNERS MANUAL,AC SERVICE	
					01-23-000-72530	539.10
			C07234		WLDT-LOOP	
					01-23-000-72540	212.30
					Total :	751.40
161520	10/16/2015	012238 STAPLES BUSINESS ADVANTAGE	3280269466		ADVIL,TYLENOL,COUGH DROPS,RI	
					01-17-205-73110	77.82
			3280269467		GEL PENS,FINE BLK PENS	
					01-17-205-73110	28.77
			3280269468		TONER,SHARPIE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161520	10/16/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3280269469		01-17-205-73110	416.88
					POS ROLLS,NAME BADGE,BROTHER	
					01-46-000-72930	64.59
					01-14-000-73110	94.75
					Total :	682.81
161521	10/16/2015	016442 SUBURBAN TRUCK PARTS	27192		AIR PRMYRS,AIR SAFETY	
					01-23-000-72540	99.19
					Total :	99.19
161522	10/16/2015	014446 SULLIVAN, LINDA	101315		REIM. EXP. SODA	
					01-56-000-72954	47.96
					Total :	47.96
161523	10/16/2015	007297 SUTTON FORD INC./FLEET SALES	420826		LAMP ASY	
					01-17-205-72540	38.04
					Total :	38.04
161524	10/16/2015	000645 TED'S GREENHOUSE INC.	505198		MUMS	
					01-23-000-73680	1,536.80
					Total :	1,536.80
161525	10/16/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2877		MONTHLY MEETING ASSESSMENT	
					01-19-000-72170	15.00
					Total :	15.00
161526	10/16/2015	007777 THOMPSON ELEVATOR INSPECTION	15-3642		ELEV INSPNT/MAHER FUNERAL HC	
					01-30-000-72853	75.00
					Total :	75.00
161527	10/16/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5183128		HWD TRANSFER STATION	
					01-23-000-72890	455.20
					Total :	455.20
161528	10/16/2015	011003 TRANE	11429928R1		FILTERS	
					01-25-000-72530	476.82
			11429993R1		FILTERS	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161528	10/16/2015	011003 TRANE	(Continued)		01-25-000-72530	177.42
					Total :	654.24
161529	10/16/2015	014510 TRUGREEN PROCESSING CENTER	39782392		LAWN SERV 16250 OAK PK AV	
			39841830		01-25-000-72881	180.00
					LAWN SERVICE TINLEY DT AREA C	
					01-23-000-72881	125.00
					Total :	305.00
161530	10/16/2015	012368 VISION INTEGRATED GRAPHICS,LLC	474661		LATE NOTICES FOR SEPT 1ST BILL	
					60-00-000-72310	325.40
					60-00-000-72110	382.20
			474663		OCT 1ST WATER BILLS	
					60-00-000-72310	1,848.38
					Total :	2,555.98
161531	10/16/2015	016279 WALSTAD, BRUCE	101415		TRNG:TONY BALZANTO INVEST.CH	
					01-17-220-72140	175.00
					Total :	175.00
161532	10/16/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNE 2839083-0			PAPER	
					01-14-000-73110	11.85
					01-30-000-73110	11.84
					01-31-000-73110	11.84
					01-23-000-73110	11.84
			2844516-0		CAN LINERS,TOWELS	
					01-25-000-73580	129.28
					Total :	176.65
161533	10/16/2015	011055 WARREN OIL CO.	10936283		MISC/ANALYSIS,OCTANE,WATER C	
					01-25-000-72530	1,196.90
					Total :	1,196.90
161534	10/16/2015	015154 WELLS FARGO BANK	1240838		TIN408GOR TP ILL GO SERIES 2008	
					17-00-000-96200	250.00
			1240875		TIN309GOR TP, ILL SERIES 2009	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161534	10/16/2015	015154 WELLS FARGO BANK	(Continued)			
					31-00-000-96200	125.00
					60-00-000-96200	125.00
					Total :	500.00
161535	10/16/2015	014197 WRB LLC CONSULTING	15-43		SERVICE: WEEK 5-8 9/8/15-10/2/15	
					60-00-000-72790	11,592.00
					01-23-000-72790	11,592.00
					Total :	23,184.00
111 Vouchers for bank code : apbank						Bank total : 130,607.75
111 Vouchers in this report						Total vouchers : 130,607.75

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

vchlist
10/09/2015 10:12:32AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161259	10/5/2015	006507 POSTMASTER, U. S. POST OFFICE	100515		POSTAGE FOR BUSINESS REPLY M 01-14-000-72110	300.00
					Total :	300.00
161268	10/9/2015	015182 AT & T	708429984310		ACCT#708 429-9843 403 7 E911 9/2/ 11-00-000-72790	357.89
			773R07118309		ACCT#773 R07-1183 721 6 ETSB WI 11-00-000-72790	333.29
					Total :	691.18
161269	10/9/2015	017254 ADCOCK, CHRIS	Ref001323164		UB Refund Cst #00451957 60-00-000-20599	120.67
					Total :	120.67
161270	10/9/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	092415		BLS INSTRUCTOR RENEWAL CARE 01-20-000-73606	20.00
					Total :	20.00
161271	10/9/2015	014341 AFTERMATH, INC.	JC2015-4958		CELL#8-HEP C BIOHAZARD CLEAN 01-17-220-73600	105.00
					Total :	105.00
161272	10/9/2015	002570 AMERICAN SALES	18426	VTP-013461	CHRISTMAS DECORATIONS/LIGHT 01-25-000-73112	4,124.16
					Total :	4,124.16
161273	10/9/2015	011227 AMERICAN SOLUTIONS FOR	INV02308839		YEAR END FORMS W-2, 1099 MISC	
				VTP-013351	01-14-000-73110	51.52
				VTP-013351	60-00-000-73110	4.48
				VTP-013351	01-14-000-73110	50.60
				VTP-013351	60-00-000-73110	4.40
				VTP-013351	01-14-000-73110	18.40
				VTP-013351	60-00-000-73110	1.60
				VTP-013351	01-14-000-73110	25.30
				VTP-013351	60-00-000-73110	2.20
				VTP-013351	01-14-000-73110	9.50

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161273	10/9/2015	011227 AMERICAN SOLUTIONS FOR	(Continued)		01-14-000-73110	19.62
					Total :	187.62
161274	10/9/2015	002628 AMERICAN WATER CAPITAL CORP.	100115		SEPT'15 SEWER TREATMENT BRO	
					60-00-000-73225	27,552.89
					Total :	27,552.89
161275	10/9/2015	002452 AMERIGAS-LANSING	3044624244		PROPANE	
					60-00-000-73520	86.91
					01-24-000-73520	43.46
					01-23-000-73520	86.91
					Total :	217.28
161276	10/9/2015	002470 AMPEST EXTERMINATION LLC	43025		WASP NEST 8243 164TH CT	
					01-23-000-72790	175.00
					Total :	175.00
161277	10/9/2015	015032 ANALYTICAL TECHNOLOGY, INC	122438	VTP-013437	POST 1 & 2 LEAK SENSORS	
					60-00-000-72528	820.00
					60-00-000-72528	9.05
					Total :	829.05
161278	10/9/2015	017251 ANICHINI, MICHELLE	091515		REIM. EXP. MILEAGE 160 @ 57.5	
					01-21-210-72140	92.00
					Total :	92.00
161279	10/9/2015	014401 ANIMAL CARE EQUIPMENT AND	39295	VTP-013418	ANIMAL TRAPS	
					01-17-220-72240	135.68
					01-17-220-72240	24.15
			39345	VTP-013418	ANIMAL TRAPS	
					01-17-220-72240	226.50
					01-17-220-72240	80.00
					Total :	466.33
161280	10/9/2015	002756 APCO INTERNATIONAL INC.	308625		DUES/CARR,KORTUM,ROMANOW	
					01-21-210-72720	276.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161280	10/9/2015	002756	002756 APCO INTERNATIONAL INC.	(Continued)		Total : 276.00
161281	10/9/2015	003166	B & J TOWING AND AUTO REPAIR	0007997	TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	164.50
					01-24-000-72266	23.50
					Total :	188.00
161282	10/9/2015	010953	BATTERIES PLUS - 277	277-382696	BATTERY	
					01-19-000-73410	12.95
					Total :	12.95
161283	10/9/2015	002974	BETTENHAUSEN CONSTRUCTION SERV	150222	HAULING SPOILS	
					60-00-000-73681	360.00
					01-23-000-72890	360.00
			150223		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			150224		HAULING STONES	
					60-00-000-73860	243.00
					01-23-000-73860	121.50
					70-00-000-73860	40.50
			150225		HAULING WOOD CHIPS	
					01-23-000-72890	360.00
			150226		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			150227		HAULING WOOD CHIPS	
					01-23-000-72890	675.00
			150228		HAULING SPOILS	
					60-00-000-73681	535.50
					01-23-000-72890	229.50
					Total :	3,195.00
161284	10/9/2015	012966	BOLING, THOMAS	09-15	ONENOTE,REPORTS	
					01-14-000-72650	1,162.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161284	10/9/2015	012966	012966 BOLING, THOMAS		(Continued)	Total : 1,162.50
161285	10/9/2015	003153	BRETT EQUIPMENT CORP		253287 LED MINI HIGHLIGHTER	
					01-23-000-72540	233.88
			253288		BEAM PAR46	
					01-17-205-72540	146.65
					Total :	380.53
161286	10/9/2015	003659	CALIFORNIA CONTRACTORS SUPPLIE	TT2576	GLOVES,PLASTIC TIES	
					60-00-000-73845	47.88
					01-23-000-73845	47.88
					01-25-000-73112	319.60
			TT2577		TELESCOPING MAGNETIC LED LIG	
					60-00-000-73410	79.68
					01-23-000-73410	79.68
					01-24-000-73410	39.84
					Total :	614.56
161287	10/9/2015	014268	CARIBBEAN POOLS INC	Ref001322974	Refund receipt #: 151550510179	
					01-00-000-20100	160.00
					Total :	160.00
161288	10/9/2015	003304	CARLIN-MORAN LANDSCAPE INC	1162	CITIBANK PROJECT	
			1259A	VTP-013479	19-00-000-75610	14,300.00
					MISC GRASS CUTTING	
					01-30-000-72881	1,970.00
					Total :	16,270.00
161289	10/9/2015	003396	CASE LOTS INC.	008488	TOILET PAPER	
					01-25-000-73580	145.90
					Total :	145.90
161290	10/9/2015	003243	CDW GOVERNMENT INC.	ZJ04853	HP LASERJET SMART PRINT BLK	
					01-12-000-73110	143.00
			ZJ21563		<MRKT> - NOTEBOOK W/DOCK - PI	
				VTP-013438	30-00-000-74128	914.41
					Total :	1,057.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161291	10/9/2015	003229 CED/EFENGEE	5025-494698		400W S51 5-TAP KIT 01-24-000-73570	162.21
			5025-494719		BULBS 73-80-000-73570	32.91
			5025-494731		BULBS 01-24-000-73570	146.53
			5025-494940		CONN,CVR,PARTS 01-25-000-73570	13.65
					Total :	355.30
161292	10/9/2015	015199 CHICAGO PARTS & SOUNDS LTD	11503		WINDOW TINT 01-17-205-72540	325.00
					Total :	325.00
161293	10/9/2015	015642 CLARKE AQUATIC SERVICES, INC.	3223610	VTP-013414	CORK RD POND WEED & ALGAE C 65-00-000-72591	1,075.00
					Total :	1,075.00
161294	10/9/2015	005299 CLASS C SOLUTIONS GROUP	7860018001		PARTS 01-23-000-73830	229.09
					Total :	229.09
161295	10/9/2015	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142/VH~ 01-14-000-72125	327.90
					Total :	327.90
161296	10/9/2015	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	119.34
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	307.55
			3153141151		ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	561.30
			3214011009		ACCT#3214011009 16853 LAKEWO 60-00-000-72510	312.56
			5969041026		ACCT#5969041026 17572 S HARLEI 70-00-000-72510	21.13
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161296	10/9/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			8363023007		01-24-000-72510	2,730.33
					ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	189.30
					Total :	4,241.51
161297	10/9/2015	015846 COMMUNITY BAND FOUNDATION TP	100815		PERFORMANCE/VETERANS BREAKFAST	
					01-50-000-72932	250.00
					Total :	250.00
161298	10/9/2015	003353 COMPUTER COMPONENT REPAIR SERVICE	323609		REPAIR HP LASER PRINTER	
					01-17-205-72565	565.00
					Total :	565.00
161299	10/9/2015	012522 CONNEY SAFETY PRODUCTS, LLC	05021468		PEROXIDE, OINTMENT, TABLETS	
					60-00-000-73117	24.03
					01-24-000-73117	12.00
					01-23-000-73117	24.03
					Total :	60.06
161300	10/9/2015	003635 CROSSMARK PRINTING, INC	27339		BUSINESS CARDS: STEVE LORENZ	
			27340		01-20-000-72310	65.00
			27345		VEHICLE ENFORCEMENT FORMS	
			27346		01-17-205-72310	500.00
					OK TO POUR CONCRETE LABELS	
					01-30-000-72310	127.80
					BUSINESS CARDS-JEAN BRUNO	
					01-30-000-72310	47.50
					Total :	740.30
161301	10/9/2015	003517 CURRIE MOTORS	YX204655		VIN#2FAFP71W9YX204655 TITLE	
			YX204656		01-17-205-72860	125.00
					TITLE VIN#2FAFP71W0YX204656 U	
					01-21-000-72540	125.00
					Total :	250.00
161302	10/9/2015	011844 CUSTOM TIRE, INC.	52455		TIRES	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161302	10/9/2015	011844 CUSTOM TIRE, INC.	(Continued)		01-23-000-73560	470.00
					Total :	470.00
161303	10/9/2015	012321 DINASO, JOSEPH	011515		PER DIEM:LODG,MEALS/POLICE S	
					01-17-220-72140	570.95
					Total :	570.95
161304	10/9/2015	003835 DREISILKER ELECTRIC MOTORS,INC	1982369		AIR DRYERS	
					01-25-000-72530	116.30
					Total :	116.30
161305	10/9/2015	003834 DRIVERS LICENSE/US ID MANUAL	187914		MANUAL UPDATE SERVICE THRU [	
					01-17-225-73590	82.50
					Total :	82.50
161306	10/9/2015	003770 DUSTCATCHERS INC	06481		MATS/VH	
					01-25-000-72790	61.58
					Total :	61.58
161307	10/9/2015	017073 DYNEGY ENERGY SERVICES LLC	146561315101		ACCT#GMCTIN1000 8/28/15-9/28/15	
					60-00-000-72510	19,495.85
					Total :	19,495.85
161308	10/9/2015	004094 E J EQUIPMENT INC.	0071213		HOSE	
					60-00-000-72540	358.54
			0071244		CLAMP	
					60-00-000-72540	123.95
					Total :	482.49
161309	10/9/2015	004009 EAGLE UNIFORM CO INC	240322	VTP-013409	SC DUTY SHIRT (LORENDO)	
					01-20-000-73610	161.70
					01-20-000-73610	5.25
					Total :	166.95
161310	10/9/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8626		GRAPHICS /PARKING ENFORCEME	
					01-17-205-72540	134.04

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161310	10/9/2015	011176	011176 ELEMENT GRAPHICS & DESIGN, INC (Continued)		Total :	134.04
161311	10/9/2015	017250	ESQUIVEL CONSTRUCTION INC.	100615	REFUND DUPL PAYMENT CONTRA 01-14-000-79010	50.00
					Total :	50.00
161312	10/9/2015	004019	EVON'S TROPHIES & AWARDS	090815.	EMBROD/CROSSING GUARD JACK 01-17-205-73610	29.00
					Total :	29.00
161313	10/9/2015	017252	FIRE & SAFETY 101	202	FEE FOR OFFICER DUBISH TO ATT 01-17-220-72140	25.00
				VTP-013482	Total :	25.00
161314	10/9/2015	015447	FIVE ALARM FIREWORKS	Ref001322975	Refund receipt #: 0980 01-00-000-20100	1,000.00
					Total :	1,000.00
161315	10/9/2015	012941	FMP	52-293164	CAP ASY 01-17-205-72540	7.53
				52-293425	BRAKE LINING KIT 01-23-000-72540	63.38
				52-293573	BRAKE SHOES,BRAKE ROTOR 01-23-000-72540	164.28
					Total :	235.19
161316	10/9/2015	004346	FRAME TECH, INC.	32578	WHEEL ALIGN 01-17-205-72540	55.00
					Total :	55.00
161317	10/9/2015	004200	FRAMKE, DONNA	080515	REIM.EXP.CELL,MILEAGE,MISC 8/6 01-35-000-72120	150.00
					01-35-000-72130	142.03
					01-35-000-72170	695.30
					01-35-000-72220	92.21
					01-35-000-72130	2.00
					01-35-000-73110	99.00

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161317	10/9/2015	004200 004200 FRAMKE, DONNA	(Continued)		Total :	1,180.54
161318	10/9/2015	004500 GASVODA & ASSOCIATES, INC	15IPTS0613		EJECTOR,REBUILD KIT 60-00-000-72520	606.00
					Total :	606.00
161319	10/9/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG46800		HANDLE PADDLE,WINDOW CHANN 01-19-000-72540	246.95
					Total :	246.95
161320	10/9/2015	004493 GORDON FOOD SERVICE INC.	768112984		CANDY 01-11-000-72220	43.04
					Total :	43.04
161321	10/9/2015	004438 GRAINGER	9852698753		INCANDESCENT HEAT LAMP 73-80-000-73570	24.00
			9854995496		MEASURING WHEEL,SPRAY PAINT 60-00-000-73410	67.12
					60-00-000-73620	38.40
					Total :	129.52
161322	10/9/2015	004435 GROSSI, STEVEN	100815		REIM. EXP. CDL LICENSE 01-23-000-72860	60.00
			100815.		REIM. EXP. LODGING /SNOW & ICE 01-23-000-72140	423.66
					Total :	483.66
161323	10/9/2015	017257 HATHERLEY, EILEEN	Ref001323167		UB Refund Cst #00468669 60-00-000-20599	42.19
					Total :	42.19
161324	10/9/2015	017226 HAY, KEVIN	081715		ARTWORK FOR BEHIND I-BEAM ME 30-00-000-72843	1,000.00
					Total :	1,000.00
161325	10/9/2015	008043 HD SUPPLY WATERWORKS, LTD.	E585426	VTP-013447	IPERL METERS 60-00-000-74175	9,200.00

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161325	10/9/2015	008043 008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		Total :	9,200.00
161326	10/9/2015	004741 HEARTS & FLOWERS	005386		TABLEPIECE/RUSSELL ELWELL	
			005409		01-14-000-73870	59.00
			55970		FRESH TABLE PIECE/SUE STAUNTON	60.00
					01-14-000-73870	60.00
					FLOWER ARRANGEMENT	29.99
					60-00-000-73115	29.99
					Total :	148.99
161327	10/9/2015	010238 HOME DEPOT CREDIT SERVICES	61271		**** 2304 TORCH BLADE	
					60-00-000-73410	19.97
					Total :	19.97
161328	10/9/2015	012328 HOMER INDUSTRIES	S81178		DROP CHARGE - CHIPS	
			S81220		01-23-000-72890	150.00
			S81296		DROP CHARGE - CHIPS	
					01-23-000-72890	200.00
					DROP CHARGE - LOGS	
					01-23-000-72890	200.00
					Total :	550.00
161329	10/9/2015	004820 I.A.F.C MEMBERSHIP RENEWAL	0002686		MEMBERSHIP:ROBERT BETTENHA	
			61897		01-19-000-72720	234.00
					MEMBERSHIP/STEPHEN KLOTZ	
					01-19-000-72720	234.00
					Total :	468.00
161330	10/9/2015	015497 ILLINOIS SECRETARY OF STATE	100515		#9566102 & #K598239 LICENSE PL/	
					01-17-205-72860	202.00
					Total :	202.00
161331	10/9/2015	015497 ILLINOIS SECRETARY OF STATE	100615		TITLE FEE VIN#1GNDT13WX2K2279	
					01-17-205-72860	95.00
					Total :	95.00
161332	10/9/2015	015497 ILLINOIS SECRETARY OF STATE	100515.		VEHICLE PLATE TRANSFER #M136.	
					01-17-205-72860	25.00

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161332	10/9/2015	015497	015497 ILLINOIS SECRETARY OF STATE	(Continued)		Total : 25.00
161333	10/9/2015	005160	ILLINOIS STATE POLICE	4004	CC 4004 TINLEY FINGERPRINT VILI	
				VTP-013448	01-14-000-72848	59.50
				VTP-013448	01-40-000-72846	29.75
				VTP-013448	60-00-000-72446	29.75
				VTP-013448	01-25-000-72446	29.75
					Total :	148.75
161334	10/9/2015	005165	ILLINOIS STATE POLICE	15-1616	SEIZURE CASE #15-1616	
					10-00-000-72934	961.00
					Total :	961.00
161335	10/9/2015	005186	INTERSTATE BATTERY SYSTEM	24021192	BATTERIES	
					01-23-000-72540	335.85
					01-17-205-72540	119.95
					Total :	455.80
161336	10/9/2015	004875	IRMA	14426	JULY'15 DEDUCTIBLE	
					01-17-205-72541	2,614.49
			14457		JULY'15 OPTIONAL DEDUCTIBLE	
					01-17-205-72541	226.05
					60-00-000-72541	5,061.01
			14583		SEPT'15 DEDUCTIBLE	
					01-17-205-72541	2,832.56
					01-25-000-72541	59.57
			14612		OPTIONAL DEDUCTIBLE SEPT'15	
					01-17-205-72541	81.76
					Total :	10,875.44
161337	10/9/2015	005251	J AND R SALES AND SERVICE INC.	0306093	SPARK PLUG WIRE	
					01-23-000-72530	4.74
			0306145		CONCRETE SAW	
				VTP-013442	01-23-000-73410	1,394.95
			0306146		V-BELT	
					01-23-000-72530	89.28
					Total :	1,488.97

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161338	10/9/2015	005276 J.C.M. UNIFORMS	711116	VTP-013308	UNIFORMS	
					01-19-000-73610	190.00
					Total :	190.00
161339	10/9/2015	005266 J.M.D. SOX OUTLET, INC.	137614		UNIFORMS/KEVIN KELLY	
			137745		01-23-000-73610	423.84
					UNIFORMS/JOHN WAISHWELL	
			137846		01-23-000-73610	425.00
					T-SHIRTS/PAUL NEUMAN	
					01-24-000-73610	16.12
					Total :	864.96
161340	10/9/2015	014927 JAVASMART USA LLC	16398829		DONUT SHOPPE CAFE 1.75OZ	
					01-19-000-72220	81.06
					Total :	81.06
161341	10/9/2015	017258 KELLY, MARK & EILEEN	Ref001323168		UB Refund Cst #00494802	
					60-00-000-20599	121.18
					Total :	121.18
161342	10/9/2015	016181 KISLER, STEPHANIE	100115		REIM. EXP. MILEAGE 83.5 @ 57.5	
					01-31-000-72130	48.01
					Total :	48.01
161343	10/9/2015	015660 KOPANSKI, THOMAS	100815		REIM. EXP. TRAIN FARE WEFTEC C	
					60-00-000-72170	24.00
					Total :	24.00
161344	10/9/2015	016616 KURTZ AMBULANCE SERVICE INC.	1118		EMS CONTRACT 9/1/15-9/30/15	
					01-21-000-72856	74,750.54
					Total :	74,750.54
161345	10/9/2015	005617 LANDHEIM TRAINING CENTER	42139		BOARDING FOR YAMBO	
					01-17-220-72240	336.00
					Total :	336.00
161346	10/9/2015	005222 LEE JENSEN SALES CO., INC.	150977	VTP-013426	GAS MONITOR	
					60-00-000-73845	795.00

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161346	10/9/2015	005222	005222 LEE JENSEN SALES CO., INC.	(Continued)		
					Total :	795.00
161347	10/9/2015	014190	LEHIGH HANSON	5523387	STONES	
					60-00-000-73860	146.92
					01-23-000-73860	73.46
					70-00-000-73860	24.48
			5523786		STONES	
					60-00-000-73860	438.28
					01-23-000-73860	219.14
					70-00-000-73860	73.05
			5524168		STONES	
					60-00-000-73860	142.87
					01-23-000-73860	71.43
					70-00-000-73860	23.81
					Total :	1,213.44
161348	10/9/2015	014402	LEXISNEXIS RISK DATA MGMNT INC	1038013-20150930	SEARCHES,REPORTS	
					01-17-225-72852	138.20
					Total :	138.20
161349	10/9/2015	017249	LOGAN, ERIC & JILL	Ref001322973	Refund receipt #: 151610410134	
					01-00-000-20100	120.00
					Total :	120.00
161350	10/9/2015	014846	LORENCE, BRUCE	1015	OCT15 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	30.00
161351	10/9/2015	007100	M. E.SIMPSON COMPANY, INC	27559	VALVES	
					60-00-000-72790	5,060.00
					Total :	5,060.00
161352	10/9/2015	013969	MAP AUTOMOTIVE OF CHICAGO	40-337752	OIL FILTER	
					01-19-000-72540	53.52
			40-338384		MOTOR/FAN,RELAY,THERM ASY,SE	
					01-17-205-72540	333.67
			40-338778		PAD	
					01-23-000-72540	38.06

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161352	10/9/2015	013969	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		Total : 425.25
161353	10/9/2015	010993	MARS COMPANY	0151201-IN	TRIGGER,SMART READER BATTER 60-00-000-74175	206.30
					Total :	206.30
161354	10/9/2015	005644	MARTIN IMPLEMENT	E06117	HONDA EU2000 GENERATOR	
				VTP-013449	01-23-000-72530	999.00
			P95636		PIN ASSY	
					60-00-000-72540	342.94
					01-23-000-72540	171.47
					Total :	1,513.41
161355	10/9/2015	012631	MASTER AUTO SUPPLY, LTD.	15030-1031	GAS PARK KIT	
					01-23-000-72540	17.50
				15030-885	PART	
					01-17-205-72540	1.89
					Total :	19.39
161356	10/9/2015	005645	MEADE ELECTRIC COMPANY INC.	670982	TRAFFIC SIGNAL MAINT.171&173 C	
					01-24-000-72775	495.00
					Total :	495.00
161357	10/9/2015	006074	MENARDS	79695	BULBS	
					73-67-000-73570	20.94
				79786	BACKWIRE OUTLETS	
					01-25-000-73570	10.92
				79922	CRDMATE II KIT,SPACERS,VELCRC	
					01-25-000-72520	40.36
				79927	PARTS	
					01-19-000-72524	8.47
				79964	KNOB,FILTER,DRILL BITS	
					01-19-000-72524	44.44
				80264	OIL,WINDSHIELD,WATER,ANTIFRE	
					01-19-000-73410	266.42
				80319	BLINDS,TOWER FAN,CLOCK RADIC	
					01-19-000-72524	171.49

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161357	10/9/2015	006074 006074 MENARDS	(Continued)		Total :	563.04
161358	10/9/2015	015688 MIKE'S PRO P8TING	093015	VTP-013338	PAINT TV BUILDING 01-46-000-72982	1,300.00
					Total :	1,300.00
161359	10/9/2015	017247 MIKOLAINIS, RICHARD	Ref001322869		UB Refund Cst #00456580 Adj Est re 60-00-000-20599	117.00
					Total :	117.00
161360	10/9/2015	013941 MORRILL & ASSOCIATES, P.C.	4393		LEGISLATIVE REPRESENTATION O 01-14-000-72790	3,000.00
					Total :	3,000.00
161361	10/9/2015	015386 MUNICIPAL GIS PARTNERS, INC	2725		GIS STAFFING SEPT'15 01-14-000-72652 60-00-000-72652	7,853.92 7,853.91
					Total :	15,707.83
161362	10/9/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-9-15		CONSULTING SERV CIMP SEPT'15 30-00-000-75812 60-00-000-75812	5,723.26 5,723.25
			TPRC915		RADIO/NG911 RFP PROJ SEPT'15 L 11-00-000-74165	6,772.50
					Total :	18,219.01
161363	10/9/2015	014443 MURPHY & MILLER, INC.	238934		MAINT/INSPECTION CONTRACT 11/ 73-80-000-72790	760.14
			238935		MAINT.INSPECTION CONTRACT PS 01-25-000-72790	2,451.39
					Total :	3,211.53
161364	10/9/2015	012099 NAPA AUTO PARTS	004384		RTR/DRM 01-23-000-72540	154.02
					Total :	154.02
161365	10/9/2015	006197 NAT'L EMERGENCY NUMBER ASSOC.	300025000		PUBLIC SECTOR 01-21-210-72720	137.00

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161365	10/9/2015	006197	006197 NAT'L EMERGENCY NUMBER ASSO (Continued)		Total :	137.00
161366	10/9/2015	011466	NEW ALBERTSONS INC.	100815	FRUIT,RAISINS,BARS,ALMONDS 01-11-000-72170	40.18
					Total :	40.18
161367	10/9/2015	016641	NIEMEYER, DAVID	100815	REIM. EXP. ICMA CONF/SEATTLE W 01-12-000-72130	1,209.57
					Total :	1,209.57
161368	10/9/2015	006178	NORMAN'S	88547	CLEANING/PANTS,SHIRT 01-17-205-73610	8.50
					Total :	8.50
161369	10/9/2015	006216	NORTH EAST MULTI-REG TRAINING	200163	MIDDLETON/BISHOP-BREATH ANAI 01-17-220-72140	350.00
					Total :	350.00
161370	10/9/2015	010702	O'MALLEY, JOHN D.	100615	BACKGRD INVEST/MICHAEL O'MAL 01-25-000-72446	125.00
					Total :	125.00
161371	10/9/2015	010135	ONSITE COMMUNICATIONS USA, INC	43874	SERVICE UNIT #32/MOBILE RADIO/ 01-24-000-72540	192.20
					Total :	192.20
161372	10/9/2015	006431	ORLAND TOWNSHIP	100515	IMMUNIZATIONS 9/12/15 6 SHOTS 01-14-000-72985	60.00
					Total :	60.00
161373	10/9/2015	012575	P & G KEENE ELECTRICAL	195153	NEW STARTER AND ALTERNATOR 01-23-000-72540	345.26
					01-17-205-72540	546.20
				195192	NEW PMGR STR 01-17-205-72540	115.00
					Total :	1,006.46
161374	10/9/2015	006475	PARK ACE HARDWARE	048663/1	NOZZLE,HOSE	

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161374	10/9/2015	006475 PARK ACE HARDWARE	(Continued)			
			048772/1		01-23-000-73410 TAPE, ADJ WRENCH,ELBOW	52.78
			048773/1		01-23-000-73410 ELBOW	28.20
			048804/1		01-23-000-73830 CONCRETE MIX	1.60
			049259/1		01-23-000-73770 HAMMERS	5.74
			049483/1		60-00-000-73410 PLIER	41.58
			049487/1		60-00-000-73410 PADLOCK	12.79
			049488/1		01-23-000-72530 CHL.TABS,PEN FLASHLIGHT	7.19
					60-00-000-73410	8.38
					Total :	158.26
161375	10/9/2015	012107 PARK HILL CAR WASH & LUBE	093015		FULL SERVICE WASH	
					01-17-205-72540	81.19
					Total :	81.19
161376	10/9/2015	017256 PHAM, TUAN & PHUONG LE	Ref001323166		UB Refund Cst #00460914	
					60-00-000-20599	181.67
					Total :	181.67
161377	10/9/2015	015491 PIZZO & ASSOCIATES, LTD.	15426		179TH ST BERM RESTORATION & S	
			15450	VTP-013325	65-00-000-72591	1,963.50
				VTP-013144	TOWN POINT BASIN GENERAL STE	
					65-00-000-72591	692.28
					Total :	2,655.78
161378	10/9/2015	012494 PLOWS COUNCIL ON AGING	100815		5 TICKETS FOR THE PLOWS COUN	
				VTP-013483	01-17-215-72220	125.00
					Total :	125.00
161379	10/9/2015	006780 POMP'S TIRE SERVICE, INC	310071250		TRUCK 204 TIRES	

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161379	10/9/2015	006780 POMP'S TIRE SERVICE, INC	(Continued)	VTP-013431	01-19-000-72570	5,544.98
			41031191		TIRES	
					01-17-205-73560	408.08
			41031321		TIRES	
					60-00-000-73560	478.76
					Total :	6,431.82
161380	10/9/2015	006507 POSTMASTER, U. S. POST OFFICE	100815		PERMIT #34 CITIZENS SURVEY	
					01-14-000-72110	810.00
					Total :	810.00
161381	10/9/2015	006509 POULOS, TIMOTHY	092215		PER DEIM: MEALS CRAIGLIST INVE	
					01-17-220-72140	15.00
					Total :	15.00
161382	10/9/2015	017253 POZULP, JEREMY	Ref001323163		UB Refund Cst #00476999	
					60-00-000-20599	226.73
					Total :	226.73
161383	10/9/2015	017172 PRAIRIE STATE STRATEGIES, LLC	100115		PROF SERV SEPT'15 BROADEN PU	
					01-14-000-72790	3,600.00
					Total :	3,600.00
161384	10/9/2015	006850 QUILL CORPORATION	13108		STENO BOOK,PENS,POST IT,ENV	
					01-30-000-73110	152.05
					Total :	152.05
161385	10/9/2015	010816 QUINN, JIMMY	100815		REIM. EXP. LODGING SNOW & ICE	
					01-23-000-72140	423.66
					Total :	423.66
161386	10/9/2015	014412 RAINS, SCOTT	092915		REIM.EXP. FUEL/URBANA IL CANIN	
					01-17-205-73530	33.00
					Total :	33.00
161387	10/9/2015	006361 RAY O'HERRON CO. INC	1553549-IN		BADGE	
					01-17-220-73610	87.82

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161387	10/9/2015	006361 006361 RAY O'HERRON CO. INC	(Continued)		Total :	87.82
161388	10/9/2015	012268 REGIONAL TRUCK EQUIPMENT CO	192509		FLUID FILM SPRAY CAN,HITCH PIN	
					60-00-000-72540	73.44
					01-24-000-72540	36.72
					01-23-000-72540	73.44
			192518		HINGE	
					60-00-000-72540	37.56
					Total :	221.16
161389	10/9/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4590		VILLAGE LAWN MAINT. 9/16/15-9/30	
					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
161390	10/9/2015	006874 ROBINSON ENGINEERING CO. LTD.	15090248		PROJ#14-489 ST LIGHTING RESEAL	
			15090249		30-00-000-75500	5,349.50
			15090250		PROJ#15-005.02 2015 CRACKSEAL	
					01-23-000-75406	3,452.50
					PROJ#15-155 2015 MISC SITE PLAN	
					01-30-000-72840	2,770.00
					Total :	11,572.00
161391	10/9/2015	007091 SAFETY KLEEN	68219516		WINDSHIELD WASHER FLUID	
					60-00-000-72750	61.83
					01-24-000-72750	61.82
					01-23-000-72750	61.83
					01-17-205-72750	92.73
					01-30-000-72750	30.91
					Total :	309.12
161392	10/9/2015	007629 SAM'S CLUB DIRECT	2658		CANDY,WATER,SODA,PLATES	
					01-14-000-73115	102.76
					60-00-000-73115	9.53
					01-23-000-73115	9.53

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161392	10/9/2015	007629 SAM'S CLUB DIRECT	(Continued)			
			2865		01-24-000-73115 WATER,SODA,COPY PAPER, TISSUI	4.76
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	7.38
					01-25-000-73580	7.38
					01-30-000-73110	7.39
					01-31-000-73110	7.39
					01-14-000-73115	30.52
					60-00-000-73115	7.97
					01-23-000-73115	7.97
					01-24-000-73115	3.98
					60-00-000-73110	45.08
					01-24-000-73110	11.16
					01-23-000-73110	22.30
			6008		GATORADE,WATER,FLOOR CLEAN	
					01-21-000-72530	91.58
			7050		TOWEL,SNACKS,WATER,CAKE	
					01-48-000-72220	14.98
					01-14-000-73115	18.66
					60-00-000-73115	4.98
					01-23-000-73115	4.98
					01-25-000-73580	16.48
			8181		WATER,COOKIE TRAY	
					01-17-205-72220	20.98
					60-00-000-73550	3.98
					60-00-000-73115	3.98
					01-24-000-73115	2.00
					01-23-000-73115	3.98
					Total :	527.44
161393	10/9/2015	015712 SANDENO EAST, INC.	9076		SURFACE	
					60-00-000-73780	208.00
					01-23-000-73780	312.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161393	10/9/2015	015712 015712 SANDENO EAST, INC.	(Continued)			
					Total :	520.00
161394	10/9/2015	007092 SAUNORIS	481764		SOD	
					01-23-000-73680	318.00
			481868		SOD	
					01-23-000-73680	259.50
					Total :	577.50
161395	10/9/2015	010969 SEXTON PROPERTIES R.P., LLC	9302015-38		SEMI SOIL	
					60-00-000-73681	353.22
					01-23-000-72890	151.38
					Total :	504.60
161396	10/9/2015	013043 SITE DESIGN GROUP, LTD.	6264-14		LANDSCAPE ARCH SERV	
					01-23-000-72847	1,987.50
			7482PH2-01		LANDSCAPE MANAGEMENT	
					01-23-000-72847	1,190.00
					Total :	3,177.50
161397	10/9/2015	007350 SOUTH SUB. MAYORS & MANAGERS	2016-0193		EMPLOYEE WELLNESS	
					01-14-000-72985	1,296.00
					01-12-000-72430	15.00
					01-13-000-72430	18.75
					01-15-000-72430	15.00
					01-17-205-72430	41.25
					01-21-210-72430	11.25
					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	26.25
					01-21-000-72430	7.50
					01-23-000-72430	16.88
					01-25-000-72430	11.25
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					83-00-000-72430	3.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161397	10/9/2015	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-50-000-72430	3.75
					60-00-000-72430	20.62
					11-00-000-72430	3.75
					70-00-000-72430	3.75
					01-14-000-72985	1,809.80
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	1,275.00
					01-12-000-72430	15.00
					01-13-000-72430	18.75
					01-15-000-72430	15.00
					01-17-205-72430	48.75
					01-21-210-72430	11.25
					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	26.25
					01-21-000-72430	7.50
					01-23-000-72430	16.88
					01-25-000-72430	15.00
					01-30-000-72430	11.25
					01-31-000-72430	7.50
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					Total :	5,164.55
161398	10/9/2015	002592 SPOK, INC.	Y6092566J		ACCT#6092566-6	
					01-19-000-72125	368.78
					01-17-205-72125	357.45
					60-00-000-72125	57.63
					01-23-000-72125	99.18
					01-24-000-72125	16.42
					01-21-000-72125	131.68
					01-21-210-72125	24.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161398	10/9/2015	002592 002592 SPOK, INC.	(Continued)		Total :	1,055.77
161399	10/9/2015	007224 STANDARD EQUIPMENT COMPANY	C06666		SPRINGS,CURTAINS 01-23-000-72540	413.44
			C06667		SPRING LINK PLATE,CURTAIN 01-23-000-72540	125.54
			C06871		LATCH 01-23-000-72540	96.71
					Total :	635.69
161400	10/9/2015	012238 STAPLES BUSINESS ADVANTAGE	3278389827		FLDR,PENS,SLEEVES 01-17-205-73110	117.86
			3278389828		PENS,PADS,MECH PENCILS,PAPEF 01-14-000-73110	50.62
					01-13-000-73110	17.59
					Total :	186.07
161401	10/9/2015	017260 STEELE, LILYIAN & LEONARD	Ref001323170		UB Refund Cst #00494270 60-00-000-20599	54.14
					Total :	54.14
161402	10/9/2015	015452 STEINER ELECTRIC COMPANY	S005161706.001	VTP-013423	STREET LIGHT MATERIAL 01-24-000-73570	142.68
			S005161706.002	VTP-013423	STREET LIGHT MATERIAL 01-24-000-73570	1,284.12
					Total :	1,426.80
161403	10/9/2015	007205 SUBURBAN LABORATORIES INC.	126350		DISINFECTANT 60-00-000-72865	1,315.00
					Total :	1,315.00
161404	10/9/2015	007297 SUTTON FORD INC./FLEET SALES	418374CM		CREDIT/ MANIFOLD ASY,GASKETS 01-23-000-72540	-596.55
			419228CM		CREDIT: BEXEL 01-17-205-72540	-118.04
			419994		JEWELS-WARNING 01-17-205-72540	33.96
			420044		INSTRUMENT CLUSTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161404	10/9/2015	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			420352		01-17-205-72540 CAP ASY FUEL TANK	333.28
			420403		01-17-205-72540 SOCKET ASY	21.43
			420435		01-17-205-72540 SWITCH ASY	334.58
			420469		01-21-000-72540 CONTROL	38.26
			420486		01-17-205-72540 INSTRUMENT CLUSTER	583.55
			420664		01-17-205-72540 ACTUATOR ASY	333.28
					01-23-000-72540	38.23
					Total :	1,001.98
161405	10/9/2015	017255 SWEENEY, DANIEL	Ref001323165		UB Refund Cst #00451286 Pd in Erro 60-00-000-20599	125.00
					Total :	125.00
161406	10/9/2015	017259 SYNERGY CONSTRUCTION GROUP	Ref001323169		UB Refund Cst #00495790 60-00-000-20599	430.83
					Total :	430.83
161407	10/9/2015	011460 TARGET STORES	100115		GIFT CARDS/POSTER CONTEST B/ 01-20-000-73605	175.00
					Total :	175.00
161408	10/9/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2869		4TH QUARTERLY'15 MABAS 24 DUE 01-19-000-72720	1,055.00
					Total :	1,055.00
161409	10/9/2015	007777 THOMPSON ELEVATOR INSPECTION	15-3574		ELEV INSPECTIONS & REINSPECTI 01-30-000-72853	1,025.00
			15-3625		ELEV INSPTN/PRONGER SMITH ME 01-30-000-72853	75.00
			15-3637		PIT LADDER PERMIT INSPECTION/I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161409	10/9/2015	007777 THOMPSON ELEVATOR INSPECTION	(Continued)		01-30-000-72853	75.00
					Total :	1,175.00
161410	10/9/2015	007691 TINLEY PARK CHAMBER/COMMERCE	100515	VTP-013467	TRIM-A-TREE 2015 SPONSORSHIP 01-17-215-73600	150.00
					Total :	150.00
161411	10/9/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5167172		DUMP CHARGES 01-23-000-72890	814.09
			5170518		LINER FEES/EVENTS 83-00-000-72923	390.00
			5171135		DUMP CHARGES 01-23-000-72890	449.04
			5175761		DUMP CHARGES 01-23-000-72890	651.00
			5177403		DUMP CHARGES 01-23-000-72526	622.75
			5182180		TSF SWEEPINGS 01-23-000-72890	540.80
					Total :	3,467.68
161412	10/9/2015	011003 TRANE	10730407R1		BELTS 01-25-000-72530	28.88
					73-67-000-72530	28.88
					Total :	57.76
161413	10/9/2015	007930 TRANSUNION	09500628		BASIC SERVICE CREDIT SUMMARY 01-17-225-72852	84.50
					Total :	84.50
161414	10/9/2015	014510 TRUGREEN PROCESSING CENTER	39426388		LAWN SERVICE 179TH & 84TH AVE 01-23-000-72881	250.00
			39429726		LAWN SERV 179TH & 84TH AVE 01-23-000-72881	225.00
			39433932		LAWN SERV FIRE ST#3 9191 175TH 01-25-000-72881	35.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161414	10/9/2015	014510 TRUGREEN PROCESSING CENTER	(Continued) 39437539		LAWN SERV FIRE ST#4 191 & BRO	
			39645968		01-25-000-72881	70.00
					VEGETATION CONTROL 16250 OAK	
					01-25-000-72881	175.00
					Total :	755.00
161415	10/9/2015	002613 UNITED HEALTHCARE AARP	1015		OCT15 PYMT FOR NOV15 COVERA	
					01-23-000-72435	198.83
					01-30-000-72435	204.88
					01-23-000-72435	94.56
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	94.56
					01-17-205-72435	119.13
					60-00-000-72435	167.98
					01-24-000-72435	149.89
					01-23-000-72435	84.55
					60-00-000-72435	278.32
					Total :	1,681.58
161416	10/9/2015	007987 UNITED METHODIST CHURCH	1015		OCT15 COMMUTER PARKING LOT I	
					70-00-000-72621	1,200.00
					Total :	1,200.00
161417	10/9/2015	008057 USA BLUE BOOK	764387		HOSE	
					60-00-000-72530	236.25
					Total :	236.25
161418	10/9/2015	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 8/15/15-9/1/1	
					60-00-000-73227	60,265.92
					Total :	60,265.92
161419	10/9/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER SERV	
					60-00-000-73220	1,285,072.92
					Total :	1,285,072.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161420	10/9/2015	008158 VIOLETTO JR, RAYMOND	100215		PER DIEM: MEAL GRAIGLIST INV-N 01-17-220-72140	15.00
			100215.		PER DIEM: MEAL ADVANCE SEX CF 01-17-220-72140	15.00
					Total :	30.00
161421	10/9/2015	010851 VISU-SEWER OF ILLINOIS, LLC	100515		REFUND OVERPAYMENT CONTRAC 01-14-000-79010	50.00
					Total :	50.00
161422	10/9/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS 2834093-0			PENS,PAPERCLIPS, TOWELS 60-00-000-73110	14.51
					01-24-000-73110	14.51
					01-25-000-73580	84.20
					Total :	113.22
161423	10/9/2015	011055 WARREN OIL CO.	I0934591		N.L.GAS USED 9/17/15-9/30/15 01-17-205-73530	6,999.30
					01-19-000-73530	360.45
					01-20-000-73530	76.45
					01-21-000-73530	288.31
					60-00-000-73530	768.83
					01-23-000-73530	984.29
					01-24-000-73530	308.44
					01-30-000-73530	184.06
					01-31-000-73530	31.64
					01-12-000-73530	125.58
					01-14-000-73532	22.77
					01-14-000-73533	283.52
					14-00-000-73530	50.57
					01-53-000-73530	244.93
			I0934592		DIESEL USED 9/17/15-9/30/15 01-19-000-73545	1,022.56
					60-00-000-73545	365.75
					01-23-000-73545	1,036.27
					01-24-000-73545	122.40
					01-14-000-73532	47.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161423	10/9/2015	011055 WARREN OIL CO.	(Continued)		01-42-000-73545	170.09
					01-14-000-73531	2,589.75
					Total :	16,083.65
161424	10/9/2015	011057 WEX BANK	42346510		ACCT#0414-00-849445-2 FUEL PUR	
					01-17-205-73530	248.06
					Total :	248.06
161425	10/9/2015	008221 WILLE BROTHERS COMPANY	347171		READY MIX CONCRETE	
					01-23-000-73770	696.50
			347277		READY MIX CONCRETE	
					01-23-000-73770	822.00
			626934		READY MIX CONCRETE	
					01-23-000-73770	434.00
					Total :	1,952.50
20150929	9/29/2015	013707 CHICAGO TITLE & TRUST	092915		REAL ESTATE PURCHASE 6730 NO	
					19-00-000-75906	61,465.44
					84-00-000-20199	534.56
					Total :	62,000.00
420070743	10/1/2015	017248 KAMPER, EDWARD	Ref001322870		UB Ref CreditCard Receipt from 9/17,	
					60-00-000-20599	125.35
					Total :	125.35
161 Vouchers for bank code : apbank						Bank total : 1,745,407.46
161 Vouchers in this report						Total vouchers : 1,745,407.46

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

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10/01/2015 10:28:21AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161155	9/29/2015	006507 POSTMASTER, U. S. POST OFFICE	092915		BUSINESS REPLY MAIL ACCOUNT/(01-14-000-72110	225.00
					Total :	225.00
161156	10/1/2015	014739 3M	OG49817		RESP MASKS	
			TP62523		30-00-000-74614	2,156.00
				VTP-013420	SIGN MATERIAL	
					01-23-000-73830	2,349.00
					Total :	4,505.00
161157	10/1/2015	015182 A T & T	708239310209		ACCT#70823931021837 9/13/15-10/	
					11-00-000-72790	479.63
			708239758009		ACCT#70823975805764 9/13/15-10/	
					11-00-000-72790	3,972.77
					Total :	4,452.40
161158	10/1/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 LONG DISTANCE	
					01-17-225-72120	19.30
					Total :	19.30
161159	10/1/2015	014341 AFTERMATH, INC.	JC2015-4951		CLEAN UP WOMANS CELL TRANSF	
					01-17-220-73600	105.00
			JC2015-4954		CLEAN UP PROCESSING ROOM	
					01-17-220-73600	105.00
					Total :	210.00
161160	10/1/2015	002734 AIR ONE EQUIPMENT, INC	106818		HYDRA RAM 1 KIT	
				VTP-013406	01-19-000-73410	4,650.00
					01-19-000-73410	80.00
					Total :	4,730.00
161161	10/1/2015	017240 BAHR, ELIZABETH	Ref001322860		UB Refund Cst #00471081 MTR	
					60-00-000-20599	97.50
					Total :	97.50
161162	10/1/2015	010953 BATTERIES PLUS - 277	277-381972		BATTERIES	

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161162	10/1/2015	010953 BATTERIES PLUS - 277	(Continued)		14-00-000-74150	140.00
					Total :	140.00
161163	10/1/2015	003388 CAMPBELL, ANTHONY	092815		PER DIEM: LODGING/THE SITE FIR 01-17-220-72140	375.00
					Total :	375.00
161164	10/1/2015	003735 CAREFREE LAWN SPRINKLERS, INC	234095		RPZ CERTIFICATION 01-23-000-72790	150.00
					Total :	150.00
161165	10/1/2015	003304 CARLIN-MORAN LANDSCAPE INC	1229A		JULY-AUGUST '15 WATERING 01-23-000-72881	7,700.00
					Total :	7,700.00
161166	10/1/2015	013478 CARROLL, MICHAEL F.	TP1146		ADMIN HEARING-AUG 2015 01-14-000-72876	550.00
					Total :	550.00
161167	10/1/2015	003243 CDW GOVERNMENT INC.	ZH71005		HP SB T520 GX-217GA 8GB 4GB TH 30-00-000-74126	7,440.00
					Total :	7,440.00
161168	10/1/2015	003229 CED/EFENGEE	5025-494541		GFCI RCPT 73-67-000-73570	76.38
			5025-494567		FLXCONN,FLEX STEEL REDUCED \	
					01-25-000-73570	24.46
			5025-494601		GFCI RCPT, POLY WPR BOX & CO'	
					73-67-000-73570	90.36
					Total :	191.20
161169	10/1/2015	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST : 01-19-000-73870	18.06
					Total :	18.06
161170	10/1/2015	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 01-24-000-72510	196.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161170	10/1/2015	013892	013892 COMED		(Continued)	
					Total :	196.13
161171	10/1/2015	013878	COMED - COMMONWEALTH EDISON	0021100130	ACCT#0021100130 RT/23 METERED 01-24-000-72510	47.03
				0052035006	ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,583.92
				0363058226	ACCT#0363058226 TFLT 9340 W 17 01-24-000-72510	31.66
				0369095018	ACCT#0369095018 6761 NORTH ST 01-24-000-72510	65.43
				0519019106	ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	6.70
				0522112018	ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	36.84
				0567043065	ACCT#0567043065 LITE RT 25 7400 01-24-000-72510	311.69
				1222218001	ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	175.62
				1224165129	ACCT#1224165129 LIGHTING 7053 01-24-000-72510	146.55
				2587063010	ACCT#2587063010 REAR TEMP 173 12-00-000-72510	21.13
				2761036017	ACCT#2761036017 STREET LIGHTS 01-24-000-72510	59.88
				3784064010	ACCT#3784064010 16301 CENTRAL 60-00-000-72510	58.09
				4329016037	ACCT#4329016037 TEMP PARK LOT 12-00-000-72510	31.24
				4797055062	ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	18.81
				7063131025	ACCT#7063131025 7813 174TH ST I 60-00-000-72510	68.99
				7090006006	ACCT#7090006006 TEMP PARK LOT 12-00-000-72510	21.13
				7398024011	ACCT#7398024011 7000 W 183RD S 01-24-000-72510	147.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161171	10/1/2015	013878	013878 COMED - COMMONWEALTH EDISON (Continued)		Total :	2,832.45
161172	10/1/2015	012412	CONTAIN IT, LLC	15491	40' STORAGE CONTAINER W/ LIGH 30-00-000-75125	4,775.00
				VTP-013266	Total :	4,775.00
161173	10/1/2015	003248	COOK COUNTY RECORDER OF DEEDS	2268312015GODETTE	RECORDED DEEDS 01-14-000-72355	80.00
					Total :	80.00
161174	10/1/2015	003635	CROSSMARK PRINTING, INC	27243	MAPS FOR TINLEY PARK 01-19-000-72310	1,037.37
					Total :	1,037.37
161175	10/1/2015	003517	CURRIE MOTORS	H9229	2016 FORD F250 PICK UP TRUCK 30-00-000-74230	25,769.00
			H9229.	VTP-013039	LADDER RACK INSTALLED ON APP	
				VTP-013342	30-00-000-74230	1,440.00
					Total :	27,209.00
161176	10/1/2015	003770	DUSTCATCHERS INC	06158	MATS/PD 01-25-000-72790	70.11
				06159	MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	167.11
161177	10/1/2015	017073	DYNEGY ENERGY SERVICES LLC	149426715091	ACCT ID#GMCVIL2076 ENERGY SE 01-24-000-72510	15,236.45
					Total :	15,236.45
161178	10/1/2015	004152	ECOLAB PEST ELIMINATION INC.	6546037	PEST CONTROL/VH 01-25-000-72790	423.83
				6546038	PEST CONTROL/VH 73-80-000-72790	78.00
					Total :	501.83
161179	10/1/2015	004111	EJ USA. INC	3881677	HYD EXT ASY 60-00-000-73632	1,040.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161179	10/1/2015	004111 004111 EJ USA. INC	(Continued)		Total :	1,040.00
161180	10/1/2015	017167 ELECTRICAL RESOURCE MNGMNT,INC	36635	VTP-013356	STREET LIGHT MATERIAL 01-24-000-73570	4,680.00
					Total :	4,680.00
161181	10/1/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8530		GRAPHICS 01-23-000-72540 01-30-000-72540	50.40 50.40
					Total :	100.80
161182	10/1/2015	010486 EMLING, RODNEY	1335		9 STAGE RENTAL/BLOCK PARTY/MI 83-00-000-72923	8,100.00
					Total :	8,100.00
161183	10/1/2015	017168 ERIN TUCKPOINTING LLC	092815	VTP-013296	POST 2 MASONRY WORK 60-00-000-72520 60-00-000-72520	7,200.00 660.00
					Total :	7,860.00
161184	10/1/2015	004019 EVON'S TROPHIES & AWARDS	090815		POLOS 01-21-210-73610	53.96
			092115		BRASS ENGRAVED 01-25-000-72520	108.84
			092115.		WORKCLOTHES 60-00-000-73610 01-23-000-73610	202.35 202.35
					Total :	567.50
161185	10/1/2015	016999 EXPERT CHEMICAL & SUPPLY INC	834097		FLAG COLLAR 01-25-000-73112	390.00
					Total :	390.00
161186	10/1/2015	004176 FEDEX (FEDERAL EXPRESS)	5-168-08084		ACCT#2517-1558-0 SHIPPING 01-17-205-72110	17.94
			5-168-15919		ACCT#3525-0053-4 SHIPPING~ 01-14-000-72110	26.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161186	10/1/2015	004176	004176 FEDEX (FEDERAL EXPRESS)	(Continued)		Total : 43.95
161187	10/1/2015	015853	FIRE SERVICE INC.	20027	REPAIR WATERWAY SWIVEL,JACK 01-19-000-72540	1,749.92
					Total :	1,749.92
161188	10/1/2015	004362	FIVE ALARM FIRE & SAFETY EQUIP	151133-1	RESCUE O-PLATE 01-19-000-73410 01-19-000-73410	590.00 62.06
				VTP-013410	Total :	652.06
161189	10/1/2015	013370	FLOWERS, CLAUDETTE	092915	REIM EXP. FIREHOUSE SOFTWARE 01-20-000-72130 01-19-000-72130 01-19-000-72220 01-20-000-72220	304.98 241.98 71.25 20.00
					Total :	638.21
161190	10/1/2015	012941	FMP	52-292005	TRANS FILTER 01-17-205-72540	39.93
				52-292024	U-JOINT 01-19-000-72540	12.40
				52-292081	LINK KIT 01-19-000-72540	16.98
					Total :	69.31
161191	10/1/2015	011611	FOX VALLEY FIRE & SAFETY CO.	938627	SEPTEMBER MAINTENANCE FEES 14-00-000-72750	3,987.50
				939156	INSTALL RADIO 14-00-000-72800	210.00
					Total :	4,197.50
161192	10/1/2015	016081	FREEMAN, JASON	092915	REIM. EXP. CELL & MILEAGE 01-35-000-72120 01-35-000-72130	50.00 45.43
					Total :	95.43
161193	10/1/2015	017244	GASTRO, ENRIQUE	Ref001322864	UB Refund Cst #00494803	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161193	10/1/2015	017244 GASTRO, ENRIQUE	(Continued)		60-00-000-20599	20.53
					Total :	20.53
161194	10/1/2015	004493 GORDON FOOD SERVICE INC.	768112943		CANDY	
					01-11-000-72220	177.17
					Total :	177.17
161195	10/1/2015	004438 GRAINGER	9842916000		SAW BLADES	
			9847679801		01-19-000-73410	359.16
					GLOVES,RACKS	
					60-00-000-73845	31.21
					01-24-000-73845	15.61
					01-23-000-73845	31.21
					01-25-000-72530	85.29
			9850527830		HAND DRYER	
			9851261926		01-25-000-72530	399.87
					PALLET RACK WIRE DECKING	
					01-25-000-72530	68.54
			9851261934		WIRE DECKING	
					01-25-000-72530	214.80
					Total :	1,205.69
161196	10/1/2015	017234 GRAVES, TIMOTHY	092415		PER DIEM: MEALS - NEMRT JUV.OF	
					01-17-220-72140	75.00
					Total :	75.00
161197	10/1/2015	014491 HANSEN DOOR INC.	4075		CABLE CLAMP.SPRINGS,PLUGS,BF	
					01-25-000-72520	1,124.25
					Total :	1,124.25
161198	10/1/2015	004593 HARALD VIKING LODGE NO. 13	092515		DEPOSIT FIRE PREVENTION BANQ	
					01-20-000-72220	200.00
					Total :	200.00
161199	10/1/2015	008043 HD SUPPLY WATERWORKS, LTD.	E531419		RUBBER MTR WASHER	
					60-00-000-74175	136.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161199	10/1/2015	008043 HD SUPPLY WATERWORKS, LTD.	(Continued) E532121		PARTS 60-00-000-74175	9,200.00
			E536287		BALL VALVE,ADAPTER 60-00-000-73630	33.30
			E537271		MTR COUPLING 60-00-000-74175	20.76
			E553244		SOCKET 60-00-000-73410	180.00
					Total :	9,570.06
161200	10/1/2015	017242 HOFF, FRED	Ref001322862		REF: 16001 EAGLE RIDGE DR 2N 60-00-000-20599	45.35
					Total :	45.35
161201	10/1/2015	004973 IIMC	091515		MEMBERSHIP PATRICK E REA 01-13-000-72720	195.00
					Total :	195.00
161202	10/1/2015	004978 ILLINOIS ASSOC.OF CHF POLICE	2015-940		POLICE REFORM LAW TRNG/LORI 01-17-205-72140	99.00
			2015-941		POLICE REFORM LAW TRNG/NEUE 01-17-205-72140	198.00
					Total :	297.00
161203	10/1/2015	015497 ILLINOIS SECRETARY OF STATE	092515		PLATE X965353 & 2355934 VEHICLE 01-17-205-72860	50.00
					Total :	50.00
161204	10/1/2015	005025 INTERNATIONAL CODE COUNCIL INC	1000611375		PLAN REVW SPRINKLER REVW/AN 01-30-000-72844	1,187.00
					Total :	1,187.00
161205	10/1/2015	005186 INTERSTATE BATTERY SYSTEM	24020981		BATTERIES 01-23-000-72540	335.85
					01-17-205-72540	239.90
					Total :	575.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161206	10/1/2015	004875 IRMA	14504		AUGUST '15 DEDUCTIBLE	
					01-17-205-72541	814.35
					01-19-000-72541	2,275.65
					01-25-000-72541	1,162.37
					01-23-000-72541	-100.00
					60-00-000-72541	-203.89
			14537		AUGUST '15 OPTIONAL DEDUCTIBL	
					01-17-205-72541	1,484.55
					01-19-000-72541	93.50
					Total :	5,526.53
161207	10/1/2015	005250 J & L METAL DOORS, INC.	713400		REPAIR/REHANG PIVOT DOOR	
					73-80-000-72520	420.00
					Total :	420.00
161208	10/1/2015	005251 J AND R SALES AND SERVICE INC.	0306095		DEFLECTOR	
					01-23-000-72530	45.40
					Total :	45.40
161209	10/1/2015	005266 J.M.D. SOX OUTLET, INC.	137242		WORK CLOTHES NORBERT NOEL	
					01-23-000-73610	147.95
					Total :	147.95
161210	10/1/2015	015410 J.P. COOKE CO.	358136		STAMPER	
					01-13-000-73110	21.22
					Total :	21.22
161211	10/1/2015	014983 JONES & BARTLETT LEARNING, LLC	3275468		HAZARDOUS MATERIALS MAN THE	
					01-19-000-72140	103.65
					Total :	103.65
161212	10/1/2015	012243 LET'S DO LUNCH INC.	16984		BOX LUNCHES	
					83-00-000-72220	90.00
					Total :	90.00
161213	10/1/2015	012371 LIFE FITNESS	80059937		BI-ANNUAL PREVENTATIVE - FITNE	
				VTP-013402	01-19-000-72524	169.00
			80059938		BI-ANNUAL PREVENTATIVE - FITNE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161213	10/1/2015	012371 LIFE FITNESS	(Continued)			
			80059939	VTP-013402	01-19-000-72524 BI-ANNUAL PREVENTATIVE - FITNE	169.00
			80059940	VTP-013402	01-19-000-72524 BI-ANNUAL PREVENTATIVE - FITNE	169.00
				VTP-013402	01-19-000-72524	169.00
					Total :	676.00
161214	10/1/2015	017246 LUTHERAN SENIOR SERVICES	Ref001322866		UB Refund Cst #00497221 60-00-000-20599	39.81
					Total :	39.81
161215	10/1/2015	003440 M. COOPER SUPPLY CO.	S1791908.001		CARTRIDGE 01-25-000-73630	56.40
			S1793049.001		FOOT VALVE REPAIR KIT 01-25-000-73630	160.84
			S1795298.001		URINAL REPAIR KIT 01-25-000-73630	80.93
					Total :	298.17
161216	10/1/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-337012		FILTER ASY, EVOLUTION CER, BRAK 01-17-205-72540	395.16
					Total :	395.16
161217	10/1/2015	005943 MARTIN LEASING INC	R08993		REPLACE BROKEN THUMB CYLIND 60-00-000-72541	1,450.00
					Total :	1,450.00
161218	10/1/2015	012631 MASTER AUTO SUPPLY, LTD.	15030-122		SWAY BAR LINK KITS 01-17-205-72540	16.19
					Total :	16.19
161219	10/1/2015	006074 MENARDS	79245		RO LEAKSEAL SPRAY, DRANO 01-25-000-73550	11.73
			79288		WALL ANCHOR, FLOOR WOOD 60-00-000-73840	8.58
			79306		AUTO STRIPPER/CRIMPER	

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161219	10/1/2015	006074 MENARDS	(Continued)		60-00-000-73410	14.98
					Total :	35.29
161220	10/1/2015	015580 MIDWEST COMMERCIAL, INC.	15-4137		SAND CONCRETE FLOOR W/MECH 01-25-000-72790	150.00
					Total :	150.00
161221	10/1/2015	005856 MONROE TRUCK EQUIPMENT,INC.	309563		LIGHT W/GASKET 01-23-000-72530	350.28
					Total :	350.28
161222	10/1/2015	012301 MVP FIRE PROTECTION SYSTEMS,IN	8242		ANNUAL FIRE SPRINKLER INSPEC 73-80-000-72854	600.00
					Total :	600.00
161223	10/1/2015	017238 NASRAWI, NIDAL	10213		REPAIR HIT MAILBOX 01-23-000-73840	1,200.00
					Total :	1,200.00
161224	10/1/2015	013224 NORTHWESTERN UNIVERSITY	5911		AMY MAHONEY/TRAFFIC CRASH R 01-17-220-72140	850.00
					Total :	850.00
161225	10/1/2015	012036 O'DWYER, DANIEL	092415		PER DIEM: MEALS NEMRT EVIDEN 01-17-220-72140	75.00
			092415.		PER DIEM: MEALS NEMRT JUV OF 01-17-220-72140	75.00
					Total :	150.00
161226	10/1/2015	010702 O'MALLEY, JOHN D.	092515		BACKGRD INVEST.C.YOUEP MAIN 01-23-000-72446	150.00
			092515.		BACKGRD INVEST.B.JOHNSON OF 60-00-000-72446	150.00
					Total :	300.00
161227	10/1/2015	010135 ONSITE COMMUNICATIONS USA, INC	43829		LABOR UPGRADED FIRMWARE & F 01-17-205-72550	35.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161227	10/1/2015	010135 ONSITE COMMUNICATIONS USA, INC	(Continued) 43858		SERVICE INSTALL RADIO 01-23-000-72530	150.00
			43859	VTP-013441	TWO WAY RADIO, ANTENNA LABOF 30-00-000-74232	1,256.40
					Total :	1,441.40
161228	10/1/2015	006475 PARK ACE HARDWARE	049327/1		BRASS/IRON 60-00-000-72726	10.39
			049333/1		ELECT TAPE,GRILL BRUSH 01-19-000-72524	11.47
			049382/1		CHLORINE,POOL CHLORNTING TAI 01-23-000-73870	15.96
					Total :	37.82
161229	10/1/2015	006507 POSTMASTER, U. S. POST OFFICE	093015		OCT'15 WATER BILLS 60-00-000-72110	2,889.56
					Total :	2,889.56
161230	10/1/2015	006559 PRAXAIR/GAS TECH	53810627		ACETYLENE,HIGH PRESSURE 60-00-000-73730	62.99
					01-23-000-73730	62.99
					01-24-000-73730	31.51
					Total :	157.49
161231	10/1/2015	017241 PRESCIENT INC	Ref001322861		REF: 9257 183RD ST, TINLEY PARK 60-00-000-20599	179.88
					Total :	179.88
161232	10/1/2015	012902 PRO PARTS INC.	161588		OIL FILTER 60-00-000-72540	51.70
					01-24-000-72540	25.84
					01-23-000-72540	51.70
			161589		OIL 60-00-000-73535	199.50
					01-23-000-73535	199.50
					Total :	528.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161233	10/1/2015	013587 PROSHRED SECURITY	100063192		SHREDDING VILLAGE HALL 01-14-000-72790	100.00
					Total :	100.00
161234	10/1/2015	006850 QUILL CORPORATION	18472		CASH RECEIPT BOOKS 01-30-000-73110	21.25
			18473		PHONE MESSAGE BOOK 01-30-000-73110	8.07
			18533		POST IT POP UP 01-30-000-73110	11.30
					Total :	40.62
161235	10/1/2015	014412 RAINS, SCOTT	092715		PER DIEM:APCA CONF LODG,FUEL 01-17-220-72140	936.10
			9/17/15		REIM. EXP. YAMBO/DOG FOOD 01-17-220-72240	52.99
					Total :	989.09
161236	10/1/2015	006870 RELIABLE FIRE EQUIPMENT	658709	VTP-013375	SECURITY CAMERA WORK 01-25-000-72552	500.00
					Total :	500.00
161237	10/1/2015	006874 ROBINSON ENGINEERING CO. LTD.	091515		PROJ#15-055 MISC SERVICES 6/27 01-14-000-72840	14,236.46
					01-23-000-72840	940.00
					01-30-000-72840	926.50
					01-31-000-72840	4,277.50
					60-00-000-72840	218.00
					65-00-000-72840	1,355.00
			15090247		2015 LOT POOL & LANDSCAPING C 01-30-000-72840	690.00
					Total :	22,643.46
161238	10/1/2015	007629 SAM'S CLUB DIRECT	1327		STIRRER,WATER,CANDY 01-14-000-73115	24.83
					01-23-000-73115	4.87
					01-30-000-73110	4.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161238	10/1/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-31-000-73110	4.88
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-23-000-73115	7.97
			3163		SNACKS	
					01-21-000-72220	50.79
			8855		COPY PAPER,SNACKS	
					01-14-000-73115	25.84
					01-19-000-73110	111.52
					Total :	247.52
161239	10/1/2015	015712 SANDENO EAST, INC.	8998		SURFACE,PRIMER	
					01-23-000-73780	485.50
					60-00-000-73780	485.50
					Total :	971.00
161240	10/1/2015	017245 SHALL, ERIN	Ref001322865		UB Refund Cst #00496797	
					60-00-000-20599	8.62
					Total :	8.62
161241	10/1/2015	013043 SITE DESIGN GROUP, LTD.	7250-13		COMPLETE STREETS	
					19-00-000-75610	232.50
					Total :	232.50
161242	10/1/2015	017243 SMITH, KAYLA	Ref001322863		UB Refund Cst #00494769	
					60-00-000-20599	17.13
					Total :	17.13
161243	10/1/2015	007224 STANDARD EQUIPMENT COMPANY	C06591		PLASTIC WIRES	
					01-23-000-72530	458.10
			C06592		PLASTIC WIRE	
					01-23-000-72530	305.40
					Total :	763.50
161244	10/1/2015	014793 STS TOWING	5622		FLATBED	
					01-32-000-72540	65.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161244	10/1/2015	014793 014793 STS TOWING	(Continued)		Total :	65.00
161245	10/1/2015	010602 SUNGARD PUBLIC SECTOR INC	106537		RMS POST GO LIVE TRAINING 33-00-000-75810	5,120.00
					Total :	5,120.00
161246	10/1/2015	007774 THORNTON EQUIPMENT SERVICES	17629		GRADALL W/OPERATOR 01-23-000-72526	1,464.00
					Total :	1,464.00
161247	10/1/2015	004490 TINLEY PARK POLICE DEPT.	092815		PETTY CASH:MTG,CARDS,TRANSC 01-17-205-72170 01-17-205-73600 01-17-215-72220 01-17-220-72170 01-17-220-73600	20.00 103.03 17.36 20.00 16.15
					Total :	176.54
161248	10/1/2015	014510 TRUGREEN PROCESSING CENTER	39171618		LAWN SERV VETERANS PKWY 183 01-23-000-72881	125.00
			39184798		LAWN SERV PUMP ST 183 RIDGEL 60-00-000-72881	180.00
			39198555		LAWN SERVICE 76TH AVE MEDIAN 01-23-000-72881	275.00
			39231020		ACCT#39231020 LAWN SERV 171 & 01-23-000-72881	575.00
			39235705		LAWN SERV PD 7850 183RD ST 01-25-000-72881	70.00
			39235713		LAWN SERV 7980 183RD ST PW G/ 01-25-000-72881	78.00
					Total :	1,303.00
161249	10/1/2015	002165 ULINE, INC	70838521	VTP-013425	CABINETS 30-00-000-74110 30-00-000-74110	2,098.00 107.81
					Total :	2,205.81
161250	10/1/2015	011904 UPS	0000626634395		SHIPPER #626634	

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161250	10/1/2015	011904 UPS	(Continued)		01-19-000-72110	10.82
					Total :	10.82
161251	10/1/2015	011416 VERIZON WIRELESS	9752257243		285837077-00001	
					01-17-205-72127	1.84
					Total :	1.84
161252	10/1/2015	016590 W L CONSTRUCTION SUPPLY LLC	8364		SAW BLADES	
					01-19-000-73410	274.80
					Total :	274.80
161253	10/1/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2826595-0		LABELS,PENCILS	
					60-00-000-73110	43.83
					01-23-000-73110	43.83
					01-24-000-73110	21.91
			2831314-0		COVER REPORT	
					60-00-000-73110	17.31
					Total :	126.88
161254	10/1/2015	011055 WARREN OIL CO.	I0932054		N.L.GAS USED 9/2/15-9/16/15	
					01-17-205-73530	8,099.99
					01-19-000-73530	372.79
					01-20-000-73530	75.81
					01-21-000-73530	479.55
					60-00-000-73530	928.63
					01-23-000-73530	1,227.06
					01-24-000-73530	255.01
					01-30-000-73530	295.07
					01-31-000-73530	30.23
					01-12-000-73530	228.62
					01-14-000-73532	26.63
					01-14-000-73533	59.73
					14-00-000-73530	46.54
					01-53-000-73530	284.03
			I0932055		DIESEL USED 9/2/15-9/16/15	
					01-19-000-73545	1,299.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161254	10/1/2015	011055 WARREN OIL CO.	(Continued)		60-00-000-73545	480.01
					01-23-000-73545	828.19
					01-24-000-73545	33.96
					01-14-000-73532	54.55
					01-42-000-73545	251.91
					01-14-000-73531	3,224.00
					Total :	18,581.69
161255	10/1/2015	017239 WICKLANDER-ZULASKI & ASSOC,INC	84821441		REGISTRATION:STAN TENCZA CRII	
					01-17-220-72140	450.00
					Total :	450.00
161256	10/1/2015	008221 WILLE BROTHERS COMPANY	347001		READY MIX	
					01-23-000-73770	1,096.00
					Total :	1,096.00
161257	10/1/2015	017083 WILLIAMS ASSOC. ARCHITECTS LTD	0016648	VTP-013176	FACILITY PLANNING SERVICES FO	
					30-00-000-72841	2,603.02
					Total :	2,603.02
161258	10/1/2015	017236 ZMORA, ROB	PQ1033CVR		REIM. EXP. AUTO DAMAGE	
					01-19-000-72541	433.37
					Total :	433.37
104 Vouchers for bank code : apbank						Bank total : 206,272.53
104 Vouchers in this report						Total vouchers : 206,272.53

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
09/25/2015 10:21:22AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126065	9/25/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR100115		HEALTH INS EXPENSE-SEPT PMT/(86-00-000-20430	245.99
					Total :	245.99
126066	9/25/2015	003127 BLUE CROSS BLUE SHIELD	PR100115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	517.00
					Total :	517.00
2 Vouchers for bank code : ap_py						Bank total : 762.99

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161066	9/25/2015	002628 AMERICAN WATER CAPITAL CORP.	4000069532		BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
161067	9/25/2015	002470 AMPEST EXTERMINATION LLC	T25014		EXTERIOR SERVICE FOR BEES/WA 01-23-000-72790	175.00
					Total :	175.00
161068	9/25/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP100115		HEALTH INS EXPENSE-SEPT PMT/C 60-00-000-72435	245.98
					Total :	245.98
161069	9/25/2015	011720 APWA	16602		APWA GROUP MEMBERSHIP	
				VTP-013412	01-23-000-72720	750.00
				VTP-013412	01-24-000-72720	300.00
				VTP-013412	60-00-000-72720	450.00
					Total :	1,500.00
161070	9/25/2015	005916 ASSOC. OF PUBLIC TREASURERS	104139		MEMBERSHIP BRAD BETTENHAUS 01-15-000-72720	232.00
					Total :	232.00
161071	9/25/2015	002970 BALZANTO JR., ANTHONY J.	092215		PER DIEM: MEAL INVESTIGATING C 01-17-220-72140	30.00
					Total :	30.00
161072	9/25/2015	012511 BEST BUY BUSINESS ADVANTAGE	5610		MEMORY CARD 01-35-000-72982	19.99
					Total :	19.99
161073	9/25/2015	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-15157-2		BULLET TRAP MAINTENANCE AT SI 01-25-000-72779	995.00
				VTP-013183		
					Total :	995.00
161074	9/25/2015	003127 BLUE CROSS BLUE SHIELD	AP100115		IL065LB000001212-0 HEALTH INS E 01-12-000-72435	78.00
					01-30-000-72435	215.50
					60-00-000-72435	74.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161074	9/25/2015	003127 BLUE CROSS BLUE SHIELD	(Continued)		01-23-000-72435	149.00
					Total :	517.00
161075	9/25/2015	002960 BRANIFF COMMUNICATIONS, INC	0029584		MAINT AGREEMENT 12 OUTDOOR '	
					01-21-000-72575	6,030.00
					Total :	6,030.00
161076	9/25/2015	003504 C & M PIPE & SUPPLY CO., INC	1016		48X18 OFFSET CONE	
					01-23-000-73790	154.00
			1020		50 LB BAG HIGHWAY REPAIR	
					01-23-000-73770	320.00
					Total :	474.00
161077	9/25/2015	014148 CALL ONE	1010-7655-0000		1010-7655-0000 PHONE CHARGES	
					01-19-000-72120	784.22
					60-00-000-72120	2,652.49
					01-17-205-72120	629.37
					01-14-000-72120	945.00
					01-11-000-72120	4.40
					01-12-000-72120	10.11
					01-17-205-72120	10.11
					01-19-000-72120	2.20
					01-23-000-72120	2.64
					01-24-000-72120	2.64
					01-31-000-72120	2.64
					01-32-000-72120	2.64
					60-00-000-72120	6.61
					01-14-000-72120	116.99
					01-15-000-72120	21.19
					01-17-205-72120	70.02
					01-19-000-72120	31.32
					01-20-000-72120	10.59
					01-23-000-72120	13.82
					01-24-000-72120	13.82
					01-30-000-72120	21.19
					01-31-000-72120	21.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161077	9/25/2015	014148 CALL ONE	(Continued)			
					01-32-000-72120	13.82
					01-35-000-72120	13.82
					01-53-000-72120	7.37
					60-00-000-72120	70.47
					01-12-000-72120	35.00
					Total :	5,515.68
161078	9/25/2015	011929 CAPITAL ONE BANK (USA), N.A.	081215		DATA MARKETING SERVICE FEE	
					01-32-000-72954	90.00
			082115		REGIST CONF DAVID NIEMEYER	
					01-12-000-72170	165.00
			082115		FORECLOSURES.COM	
					01-32-000-72954	49.95
			082415		REGIST CONF MAYOR SEAMAN	
					01-11-000-72170	310.00
			082515		NSMAIL PRO DOWNTOWNTINLEY.(	
					83-00-000-72720	91.88
			090215		GC DOWNTOWN EXPERIENCE WIN	
					83-00-000-72987	50.00
			090415		ADAPTER,LOCKING CONN	
					01-21-000-72565	97.76
			090415		CONF. DAVID NIEMEYER	
					01-12-000-72170	375.00
			090415		DEPOSIT LODGING IPERLA CONF I	
					01-12-000-72130	173.40
			090815		71347132 HISTORIC PRESERVATIO	
					01-54-000-72720	250.00
					Total :	1,652.99
161079	9/25/2015	003735 CAREFREE LAWN SPRINKLERS, INC	234003		CERTIFICATION/HARLEM STREETS	
					01-23-000-72790	220.00
			234004		CERTIFICATION/TRN ST 173RD OAI	
					01-23-000-72790	150.00
			234005		CERTIFICATION/TRN ST ZABROCKI	
					01-23-000-72790	150.00
			234006		CERTIFICATION/TRAIN ST 173 OA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161079	9/25/2015	003735 CAREFREE LAWN SPRINKLERS, INC	(Continued)			
			234007		01-23-000-72790 CERTIFICATION/CENTER MEDIAN 1	55.00
			234008		01-23-000-72790 CERTIFICATION/VH	150.00
			234009		01-23-000-72790 2" RPZ CERTIFICATION/PD	150.00
					01-23-000-72790	150.00
					Total :	1,025.00
161080	9/25/2015	003396 CASE LOTS INC.	008260		TOILET PAPER,CUPS,UTENSILS	
					01-25-000-73580	86.30
					73-80-000-73580	31.00
					Total :	117.30
161081	9/25/2015	003328 CATCHING FLUIDPOWER INC.	6030517		COUPLING	
					60-00-000-73632	43.23
					Total :	43.23
161082	9/25/2015	003406 CDS OFFICE TECHNOLOGIES	INV0946343	VTP-013045	12- PANASONIC HD IN CAR CAMER	
					09-00-000-74604	82,406.00
					Total :	82,406.00
161083	9/25/2015	003243 CDW GOVERNMENT INC.	ZC08347		ADAPTER	
					01-46-000-73870	39.98
					Total :	39.98
161084	9/25/2015	003229 CED/EFENGEE	5025-494178		BOX,PLAS RING	
			5025-494317		01-25-000-73570	80.49
					1/2" EMT	
					01-24-000-73570	22.93
					Total :	103.42
161085	9/25/2015	015199 CHICAGO PARTS & SOUNDS LTD	11419	VTP-013416	ADDITIONAL ACCESSORIES TO NE	
			11420	VTP-013416	30-00-000-74232	832.79
				VTP-013416	ADDITIONAL ACCESSORIES TO NE	
					30-00-000-74232	832.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161085	9/25/2015	015199	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)	Total :	1,665.58
161086	9/25/2015	003606	CHICAGO SOUTHLAND CONV. V B	0915	AUG LIAB SEPT COLL HOTEL ACCC 12-00-000-79107	23,118.48
					Total :	23,118.48
161087	9/25/2015	003426	CHICAGO TITLE INSURANCE CO.	082515	16836 S. OAK PARK AVE-MINUTES 01-14-000-72790	650.00
					Total :	650.00
161088	9/25/2015	013171	COMCAST CABLE	8771401810316240	ACCT#8771401810316240 7850 183 01-17-205-72720	33.71
					Total :	33.71
161089	9/25/2015	013878	COMED - COMMONWEALTH EDISON	0385181000	ACCT#0385181000 18001 80TH AVE 73-80-000-72510	2,378.83
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	280.40
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	36.55
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	214.95
			2863040039		ACCT#2863040039 LITE RT/25 MET 01-24-000-72510	246.31
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	136.27
			4943163008		ACCT#4943163008 7650 TIMBER Df 70-00-000-72510	23.39
			5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	132.79
			5983017013		ACCT#5983017013 WATER MONITC 60-00-000-72510	60.66
					Total :	3,510.15
161090	9/25/2015	012410	CONSERV FS, INC.	2111781-IN	ERO BLANKET,12 W/MICRO 01-23-000-73680	275.44
				2112129-IN	SPRAYER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161090	9/25/2015	012410 CONSERV FS, INC.	(Continued)			
			212627-IN		01-23-000-73410	29.95
					SUNNY/DELUX MIX	
					01-23-000-73680	171.00
					Total :	476.39
161091	9/25/2015	003635 CROSSMARK PRINTING, INC	27274		OKTOBERFEST CELEBRATION FLY	
			27293		01-56-000-72310	323.25
					INTERROGATION ADVISE OF RIGH	
					01-17-205-72310	124.40
					Total :	447.65
161092	9/25/2015	003517 CURRIE MOTORS	E3677		2016 FORD EXPLORER (DEPUTY C	
				VTP-013141	30-00-000-74220	33,431.27
					Total :	33,431.27
161093	9/25/2015	003770 DUSTCATCHERS INC	05830		MATS/VH	
					01-25-000-72790	61.58
					Total :	61.58
161094	9/25/2015	004033 EFFECTIVE SIGNS	15-09-566		SIGN,LOGO	
			15-09-567		01-14-000-73110	265.00
					SIGN,LOGO	
					01-32-000-73110	265.00
					Total :	530.00
161095	9/25/2015	017167 ELECTRICAL RESOURCE MNGMNT,INC	36617		80TH TRAIN STATION LIGHTING	
				VTP-013334	73-80-000-72520	875.00
					Total :	875.00
161096	9/25/2015	004119 ENVIROTEST/PERRY LABS INC	15-131274		COLIFORM SAMPLES	
					60-00-000-72865	493.50
					Total :	493.50
161097	9/25/2015	017075 F.C.C. CORPORATION INC	112-15		REMOVE & REPLACE CONCRETE S	
			113-15		01-23-000-75200	11,579.12
					REMOVE & REPLACE CONCRETE S	
					01-23-000-75200	22,910.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161097	9/25/2015	017075 F.C.C. CORPORATION INC	(Continued) 114-15		REMOVE & REPLACE SIDEWALK V, 01-23-000-75200	6,737.62
					Total :	41,227.70
161098	9/25/2015	015853 FIRE SERVICE INC.	10404		REAR AXLE COVER HI-HAT 01-19-000-72540	264.88
					Total :	264.88
161099	9/25/2015	015058 FLEETPRIDE	72097693		BULB,LAMP 01-19-000-72540	28.24
			72399821		FILTERS 01-23-000-72540	140.76
					Total :	169.00
161100	9/25/2015	012941 FMP	50-1146449		PART,CORE CHARGE 01-17-205-72540	87.32
			52-291806		RESISTOR ASY,PIG TAIL 8M PD 01-17-205-72540	50.62
			52-291840		FILTER ASY PD 01-17-205-72540	17.94
					Total :	155.88
161101	9/25/2015	011611 FOX VALLEY FIRE & SAFETY CO.	926546		SERVICE: RADIO MAINT. 14-00-000-72550	110.00
					Total :	110.00
161102	9/25/2015	004535 GALLS	004024535		PANTS 01-21-000-73610	46.14
			004031285		PANTS 01-21-000-73610	46.14
					Total :	92.28
161103	9/25/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG46655		HEADLIGHT 01-19-000-72540	50.47
					Total :	50.47
161104	9/25/2015	012943 GODETTE CUSTODIAN, LAURA	092315		PETTY CASH/TIPS,SODA,SOAP,TAE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161104	9/25/2015	012943 GODETTE CUSTODIAN, LAURA	(Continued)		01-12-000-72220	5.00
					01-14-000-73115	11.39
					01-25-000-73580	24.29
					01-11-000-72220	12.00
					01-14-000-73115	29.46
					Total :	82.14
161105	9/25/2015	004438 GRAINGER	9844248055		PALLET RACK WIRE DECKING	
					01-25-000-72530	49.78
					Total :	49.78
161106	9/25/2015	017231 HAPPY FEET	Ref001322557		UB Refund Cst #00497526	
					60-00-000-20599	59.85
					Total :	59.85
161107	9/25/2015	008043 HD SUPPLY WATERWORKS, LTD.	E487754	VTP-013411	WATER METERS	
					60-00-000-74175	9,200.00
					Total :	9,200.00
161108	9/25/2015	012281 HINCKLEY SPRINGS	5977593 091215		ACCT#32542175977593 RENTAL	
					01-21-210-73110	147.04
					Total :	147.04
161109	9/25/2015	013222 IDEAL INSURANCE AGENCY	32728		15/16 PORTFOLIO RENEWAL/INSUR	
					01-19-000-72421	3,870.00
					Total :	3,870.00
161110	9/25/2015	005186 INTERSTATE BATTERY SYSTEM	215006		BATTERY	
					01-17-205-72540	40.00
			215177		BATTERY	
					01-14-000-72540	81.86
					Total :	121.86
161111	9/25/2015	005251 J AND R SALES AND SERVICE INC.	0305979		MUFFLER,V-BELT,VALVE	
					01-23-000-72530	248.52
			0305993		STUD,LOCKING LEVER	
					01-23-000-72530	90.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161111	9/25/2015	005251 005251 J AND R SALES AND SERVICE INC.	(Continued)		Total :	338.64
161112	9/25/2015	005266 J.M.D. SOX OUTLET, INC.	136532		WORK CLOTHES/DAVE GALATI 01-25-000-73610	53.98
					Total :	53.98
161113	9/25/2015	011212 KAISERCOMM	58025		JACK & PIN REPORT FOR REQ CIR 01-25-000-72777	750.00
					Total :	750.00
161114	9/25/2015	005379 KLEIN, THORPE & JENKINS, LTD	091615		MISC LEGAL SERVICES THRU 8/31/ 01-14-000-72850 19-00-000-72850 01-14-000-72850 18-00-000-72850 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855	33,912.75 1,141.40 105.00 140.00 14,436.39 1,743.00 3,426.60 189.00 1,450.15 1,302.00 1,551.00
					Total :	59,397.29
161115	9/25/2015	007100 M. E.SIMPSON COMPANY, INC	27422		METER TEST ONLY 60-00-000-72726	185.00
			27456		METER TEST ONLY 60-00-000-72726	45.00
			27495		LEAK LOCATION ELM LANE DR & 1 60-00-000-72513	645.00
					Total :	875.00
161116	9/25/2015	005943 MARTIN LEASING INC	R08883		EXCAVATOR 01-23-000-72630	1,125.00
					Total :	1,125.00
161117	9/25/2015	005771 MCGLADREY LLP	M-4662389-541		ACCT#315-151-4 AUDIT FIN.STTMN 01-14-000-72845	12,000.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161117	9/25/2015	005771 MCGLADREY LLP	(Continued)			
					12-00-000-72845	400.00
					17-00-000-72845	800.00
					18-00-000-72845	100.00
					19-00-000-72845	100.00
					60-00-000-72845	5,800.00
					70-00-000-72845	800.00
					Total :	20,000.00
161118	9/25/2015	006074 MENARDS	78677		RECIP BLADE	
					60-00-000-73410	12.79
					01-24-000-73410	6.40
					01-23-000-73410	12.79
			78689		IMPACTBIT,SCREW FLATHEAD	
					01-25-000-73410	10.52
			78773		EXTENSION,KNEE CUSHION	
					01-23-000-73870	1.56
					01-23-000-73845	9.98
			78985		ACID,BROOM	
					60-00-000-73550	3.99
					60-00-000-73410	10.98
			79251		19" BUILDER BAG	
					01-19-000-73410	29.98
					Total :	98.99
161119	9/25/2015	016865 NETRIX LLC	344993		ADAPTER RING	
					01-17-205-73600	407.14
					Total :	407.14
161120	9/25/2015	011466 NEW ALBERTSONS INC.	47		**** 3421 FRUIT	
					01-11-000-72220	8.84
					Total :	8.84
161121	9/25/2015	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	30.40
					Total :	30.40

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161122	9/25/2015	006216 NORTH EAST MULTI-REG TRAINING	199730		DIORIO,SULLIVAN/POLICE STAFF C 01-17-220-72140	3,600.00
Total :						3,600.00
161123	9/25/2015	010135 ONSITE COMMUNICATIONS USA, INC	42331		TONE CONTROL BOARD,FACE PLA 30-00-000-75812	1,130.25
					60-00-000-75812	1,130.25
			43440		TONE REMOTE CONTRL,MOBILE R 30-00-000-75812	3,325.00
					60-00-000-75812	3,325.00
			43443		RUNNING CABLE,CONN 30-00-000-75812	250.00
					60-00-000-75812	250.00
			43444		RUNNING CABLE, CONN,LIGHTNIN 30-00-000-75812	278.50
					60-00-000-75812	278.50
			43445		RUNNING CABLE,CONN,GROUND I 30-00-000-75812	435.00
					60-00-000-75812	435.00
Total :						10,837.50
161124	9/25/2015	006475 PARK ACE HARDWARE	049170/1		PLATE FILLER 01-25-000-73840	5.19
			049303/1		BUCKET,PAIL LID 01-23-000-73840	5.38
			049310/1		CABLE TIES 01-23-000-73840	8.46
			049345/1		LANTERN STAND 60-00-000-73410	11.99
Total :						31.02
161125	9/25/2015	015305 PARTYTIME HDO-PRODUCTIONS INC.	092415		HOLIDAY MARKET TENTS/RENTAL I 01-35-000-72954	10,397.00
Total :						10,397.00
161126	9/25/2015	014682 PITNEY BOWES	5218764-SP15		ACCT#5218764 01-17-205-72750	140.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161126	9/25/2015	014682 014682 PITNEY BOWES	(Continued)		Total :	140.70
161127	9/25/2015	006499 PITNEY BOWES INC	415966		ACCT#0097-6269-88-6 RENTAL CHA 60-00-000-72750 01-14-000-72750	75.00 75.00
					Total :	150.00
161128	9/25/2015	006507 POSTMASTER, U. S. POST OFFICE	092015		PERMIT #34 STANDARD MAIL PERM 01-14-000-72110	225.00
			092015.		PERMIT#6 FIRST-CLASS PRESORT 01-14-000-72110	225.00
					Total :	450.00
161129	9/25/2015	012902 PRO PARTS INC.	161483		ANCO SNOW BLADE,ANCO'S 01-17-205-72540	539.30
					Total :	539.30
161130	9/25/2015	017181 PRO-AM TEAM SPORTS	PPD003825		PW CREW TSHIRTS,SWEATSHIRTS	
				VTP-013340	01-23-000-73610	87.25
				VTP-013340	01-25-000-73610	51.25
				VTP-013340	60-00-000-73610	11.00
				VTP-013340	01-25-000-73610	17.00
				VTP-013340	01-23-000-73610	75.00
				VTP-013340	60-00-000-73610	95.00
					01-23-000-73610	105.00
				VTP-013340	60-00-000-73610	17.00
					Total :	458.50
161131	9/25/2015	006361 RAY O'HERRON CO. INC	1543442-IN		NAVY CARRIER NO TAILS AND ICW 01-17-220-74618	5,370.49
			1551720-IN		NAMEBAR 01-17-220-73610	22.03
			1551937-IN		DRESS RAINCOATS 01-17-220-73610	326.00
			1552223-IN		SUPPLIES & UNIFORMS 01-17-205-73610	1,525.25
			1552313-IN		VORTEX	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161131	9/25/2015	006361 RAY O'HERRON CO. INC	(Continued)		01-17-220-74618	704.31
					Total :	7,948.08
161132	9/25/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4545		LAWN MAINT 9/1/15-9/15/15	
					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
			4546		MOW BOTTOM OF SANDY POND 9	
					01-23-000-72881	2,090.00
					Total :	17,539.00
161133	9/25/2015	006874 ROBINSON ENGINEERING CO. LTD.	15090125		PROJ#09-391.02 183RD ST & OAK F	
					30-00-000-72840	14,258.82
					Total :	14,258.82
161134	9/25/2015	006874 ROBINSON ENGINEERING CO. LTD.	15080052		PROJ#09-391.02 183RD ST & OAK I	
					30-00-000-72840	8,232.37
					Total :	8,232.37
161135	9/25/2015	016912 ROSENTHAL,MURPHEY,COBLENTZ &	091415		ACCT#1441M LEGAL SERVICE	
			091415.		01-14-000-72850	1,384.97
					ACCT#1441M LEGAL SERVICE	
					01-14-000-72850	909.70
					Total :	2,294.67
161136	9/25/2015	007629 SAM'S CLUB DIRECT	000000		VILLAGE HALL COFFEE MAKER	
			6642	VTP-013282	01-25-000-72530	599.00
					WATER,POP, PAPER, BATTERIES	
					01-14-000-73110	2.49
					60-00-000-73110	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					01-14-000-73110	6.97
					60-00-000-73110	6.97
					01-30-000-73110	6.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161136	9/25/2015	007629 SAM'S CLUB DIRECT	(Continued)		01-31-000-73110	6.97
					01-14-000-73115	40.40
					60-00-000-73840	6.84
					01-23-000-73840	6.84
					01-24-000-73840	3.42
					Total :	694.34
161137	9/25/2015	015712 SANDENO EAST, INC.	8972		SURFACE	
					01-23-000-73780	468.00
					Total :	468.00
161138	9/25/2015	007404 SEAMAN, DAVID G.	092215		REIM. EXP. CORE NET MTG,TRAIN,	
					01-11-000-72130	66.00
					Total :	66.00
161139	9/25/2015	013043 SITE DESIGN GROUP, LTD.	7360.21-02		MAHER FUNERAL HOME 3/1/15-8/2/15	
			7500-07		01-31-000-72847	932.50
			7564.06-04		TINLEY PLANNING SERVICES 7/19/15	
					01-31-000-72847	487.50
					AETNA DEV 6/21/15-8/29/15	
			7564.09-02		01-31-000-72847	190.00
					SPEEDWAY 7/19/15-8/29/15	
					01-31-000-72847	147.50
			7564.12-01		TINLEY LANDSCAPE REVIEWS -CV	
					01-31-000-72847	255.00
			7564.13-01		KIA 8/1/15-8/29/15	
					01-31-000-72847	212.50
			7564.14-01		TINLEY DOWNS 8/1/15-8/29/15	
					01-31-000-72847	255.00
			7565-06		TINLEY LANDSCAPE AUDITS 2015	
					01-31-000-72847	5,020.53
					Total :	7,500.53
161140	9/25/2015	012238 STAPLES BUSINESS ADVANTAGE	3277786576		PENS,CHISEL,ENV,STAPLER,STOR	
					01-17-205-73110	121.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161140	9/25/2015	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)		Total :	121.91
161141	9/25/2015	015452	STEINER ELECTRIC COMPANY	S005152748.001	WIRES,BUSBAR,LUGS	
					30-00-000-75812	133.11
					60-00-000-75812	133.10
			S005158027.001		FLUOR LAMP	
					01-25-000-73570	56.90
					Total :	323.11
161142	9/25/2015	016442	SUBURBAN TRUCK PARTS	26339	FUEL CART	
					01-42-000-72540	35.66
					Total :	35.66
161143	9/25/2015	007297	SUTTON FORD INC./FLEET SALES	419822	TUBE ASY,TUBE - OIL COOLER	
					01-23-000-72540	177.96
					Total :	177.96
161144	9/25/2015	015489	TIFCO INDUSTRIES, INC.	71084560	CARBIDE GRIT HOLE SAW	
					60-00-000-73410	42.39
					Total :	42.39
161145	9/25/2015	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN617142	FSA ADMIN FEE 11/1/15-11/30/15	
					01-14-000-72449	188.75
					Total :	188.75
161146	9/25/2015	013200	TRIBUNE PUBLISHING COMPANY	002239504	ACCT#CU00428615 PROP.DELETIC	
					19-00-000-72790	6,861.55
			002241767		ACCT#CU00370307 9/13/15 REF#C1	
					01-14-000-72330	410.00
					Total :	7,271.55
161147	9/25/2015	014510	TRUGREEN PROCESSING CENTER	38716783	VEGETATION CONTROL FIRE ST #4	
					01-25-000-72881	60.00
			38716796		PW GARAGE 7980 183RD ST	
					01-25-000-72881	60.00
			38716797		VEGETATION CONTROL PD 7850 18	
					01-25-000-72881	100.00
			38724227		VEGETATION CONTROL DT OAK PK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161147	9/25/2015	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			38724233		01-23-000-72881 VEGETATION CONTROL PUMP ST 1	100.00
			38724238		60-00-000-72881 VEGETATION CONTROL PUMP ST 6	175.00
			38727056		60-00-000-72881 VEGETATION CONTROL FIRE ST#3	125.00
			38733223		01-25-000-72881 VEGETATION CONTROL 76TH AVE I	60.00
			38737968		01-23-000-72881 VEGETATION CONTROL 80TH ST TI	175.00
			38868521		70-00-000-72881 FERTILIZER 6640 167TH ST	350.00
			38879269		60-00-000-72881 FERTILIZER PD 7850 183RD ST	89.00
			38882286		01-25-000-72881 FERTILIZER PW GARAGE 7980 183	140.00
			38892766		01-25-000-72881 FERTILIZER TRN ST 179TH & 80TH	89.00
			38927659		70-00-000-72881 LAWN SERV 6640 167TH ST	425.00
			38932919		60-00-000-72881 LAWN SERV 169TH HARLEM POND	90.00
			38935220		01-23-000-72881 FERTILIZER PUMP ST183 RIDGELA	90.00
					60-00-000-72881	89.00
					Total :	2,217.00
161148	9/25/2015	008223 UNIVERSITY OF WISCONSIN	373504	VTP-013413	REGISTRATION/GROSSI & QUINN/S	
					01-23-000-72140	1,790.00
					Total :	1,790.00
161149	9/25/2015	011904 UPS	0000626634385		SHIPPER #626634	
					01-19-000-72110	25.21
					Total :	25.21
161150	9/25/2015	008057 USA BLUE BOOK	749752		LOCKOUT KITS	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161150	9/25/2015	008057 USA BLUE BOOK	(Continued)		60-00-000-73845	148.99
					Total :	148.99
161151	9/25/2015	017232 VENTURELLA, SHERYLL	Ref001322558		UB Refund Cst #00493455	
					60-00-000-20599	17.20
					Total :	17.20
161152	9/25/2015	011416 VERIZON WIRELESS	9752255406		ACCT 280481333-00001	
					11-00-000-72127	38.01
					01-15-000-72127	152.04
					01-17-220-72127	1,640.64
					01-17-205-72127	76.02
					01-19-000-72127	342.09
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					60-00-000-72127	266.07
			9752255407		ACCT 2804813333-00003 MOBILE	
					01-15-000-72120	179.49
					01-12-000-72120	179.49
					01-14-000-72120	1.40
					01-17-205-72120	1,517.89
					01-19-000-72120	399.76
					01-20-000-72120	179.95
					01-21-000-72120	133.47
					01-21-210-72120	299.15
					01-24-000-72120	98.08
					01-25-000-72120	162.10
					01-30-000-72120	198.08
					01-31-000-72120	64.20
					01-32-000-72120	59.83
					01-42-000-72120	22.96
					01-53-000-72120	11.73
					60-00-000-72120	290.11
					01-23-000-72127	38.01

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161152	9/25/2015	011416 VERIZON WIRELESS	(Continued)		01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-23-000-72120	299.84
					Total :	7,258.57
161153	9/25/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNE	2814293-0		TOILET TISSUE,TOWEL,CLEANER	
			2822168-0		01-25-000-73580	270.19
					LABELS,CLEANER,FRESHENER	
					60-00-000-73110	15.67
					01-25-000-73580	78.31
			2823048-0		NAMEPLATES	
					01-25-000-72520	21.21
					Total :	385.38
161154	9/25/2015	008280 WILL COUNTY CLERK	091515		NOTARY/ANTHONY CAMPBELL FILI	
					01-17-205-72720	10.00
					Total :	10.00
89 Vouchers for bank code : apbank						Bank total : 411,029.99
91 Vouchers in this report						Total vouchers : 411,792.98

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
09/18/2015 10:48:53AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61358	9/18/2015	015154 WELLS FARGO BANK	1231275		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

vchlist
09/18/2015 10:48:53AM

Voucher List
Village of Tinley Park

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126063	9/18/2015	017208	CLERK OF LAKE SUPERIOR COURT	091515	GARNISHMENT FOR V-01141 FROM 86-00-000-20440	415.09
					Total :	415.09
126064	9/18/2015	004640	HEALTHCARE SERVICE CORPORATION	PR100115	A/C#271855-HEALTH INS-SEPT PM1 86-00-000-20430	10,762.63
					Total :	10,762.63
2 Vouchers for bank code : ap_py						Bank total : 11,177.72

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160951	9/18/2015	012147 ACCO BRANDS DIRECT-CALENDARS	0335312583		2 YEARLY ERASABLE WALL CALEN 01-32-000-73110 01-35-000-73110	33.14 33.14
					Total :	66.28
160952	9/18/2015	010026 ANDERSON PUMP SERVICE	SK4699	VTP-013293	PROBES & FLOATS 01-25-000-72530	4,149.00
					Total :	4,149.00
160953	9/18/2015	014511 AREA LANDSCAPE SUPPLY, INC.	2033620		C DIRECT UNILOCK HOLLAND PRE 19-00-000-75610	5,240.17
			2033692		C/UNILOCK RG+ POLYMERIC SANC 19-00-000-75610	450.00
					Total :	5,690.17
160954	9/18/2015	015212 BETTENHAUSEN AUTOMOTIVE	DOCS374171		TRANSMTR,KEYS 01-17-205-72540	357.81
					Total :	357.81
160955	9/18/2015	002923 BLACK DIRT INC.	18094		4-WHEELERS BLACK DIRT 60-00-000-73680 01-23-000-73680	450.00 450.00
					Total :	900.00
160956	9/18/2015	008438 BRUNING, RONALD	091115		REIM. EXP. MILEAGE 129 @ 57.5 01-31-000-72130	74.18
					Total :	74.18
160957	9/18/2015	011713 CARR, PATRICK	091115		REIM.EXP. EMA TRAINING SUMMIT 01-21-000-72170 01-21-000-72130	169.80 10.00
					Total :	179.80
160958	9/18/2015	003396 CASE LOTS INC.	008097		CAN LINERS 01-25-000-73580	293.94
					Total :	293.94
160959	9/18/2015	003328 CATCHING FLUIDPOWER INC.	6029900		COUPLING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160959	9/18/2015	003328 CATCHING FLUIDPOWER INC.	(Continued)		01-23-000-72530	17.66
					Total :	17.66
160960	9/18/2015	017224 CCS CHICAGO CONTRACTORS SUPPLY	11590391	VTP-013276	SPEED CRETE & ADA TILES	
				VTP-013276	01-23-000-73790	1,288.80
			11593293	VTP-013276	05-00-000-75200	1,200.00
				VTP-013350	ADA TILES	
					05-00-000-75200	1,200.00
					Total :	3,688.80
160961	9/18/2015	003243 CDW GOVERNMENT INC.	XW96787		<IT> - SECURITY-2 FACTOR AUTHE	
			XZ76288	VTP-013394	30-00-000-74159	2,870.00
				VTP-013399	<PD> - VISIO LICENSING - PATROL	
					01-17-220-72655	1,138.06
					Total :	4,008.06
160962	9/18/2015	003229 CED/EFENGEE	5025-494128		LITE	
			5025-494226		01-25-000-73570	256.96
					ELECTRICAL PARTS	
					01-25-000-73570	11.09
					Total :	268.05
160963	9/18/2015	014026 CHANDLER SERVICES	19894		NOISE FRONT END/NO NOISE LAB	
					01-19-000-72540	99.75
					Total :	99.75
160964	9/18/2015	015199 CHICAGO PARTS & SOUNDS LTD	11343		LED	
					01-17-205-72540	450.00
					Total :	450.00
160965	9/18/2015	003426 CHICAGO TITLE INSURANCE CO.	008979313		6825-27 W 171ST ST	
			008979314		01-14-000-72790	650.00
					17100 HARLEM AVE	
					01-14-000-72790	650.00
					Total :	1,300.00
160966	9/18/2015	017057 CHICAGO TRIBUNE COMPANY, LLC	166164234		ACCT#166164234	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160966	9/18/2015	017057 CHICAGO TRIBUNE COMPANY, LLC	(Continued)		01-14-000-72720	52.00
					Total :	52.00
160967	9/18/2015	017221 CIRULLO, RITA	091115		REFUND REMAINDER PARKING PL 70-00-000-79000	30.00
					Total :	30.00
160968	9/18/2015	005299 CLASS C SOLUTIONS GROUP	7811409001		NUTSETTER,COUPLERS,CRIMP,CA 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-73110	51.91 51.91 260.51 77.88 25.96
					Total :	468.17
160969	9/18/2015	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68 01-21-000-72750	50.60
			8771401810028977		ACCT#8771401810028977 7980 18 01-25-000-72790	21.07
					Total :	71.67
160970	9/18/2015	013878 COMED - COMMONWEALTH EDISON	0637059039		ACCT#0637059039 7950 W TIMBER 60-00-000-72510	74.65
					Total :	74.65
160971	9/18/2015	003353 COMPUTER COMPONENT REPAIR SERV	323598		REPAIR VIEWSONIC MONITOR 01-21-210-72565	75.00
					Total :	75.00
160972	9/18/2015	012522 CONNEY SAFETY PRODUCTS, LLC	05006371		VEST, GLOVES 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	75.70 75.70 37.84 6.60 6.60 3.31

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160972	9/18/2015	012522	012522 CONNEY SAFETY PRODUCTS, LLC (Continued)			Total : 205.75
160973	9/18/2015	012410	CONSERV FS, INC.		E-Z REACHER 01-23-000-73410	59.50
			2110736-IN		DIESELEX GOLD ULTRA 60-00-000-73545	272.73
					Total :	332.23
160974	9/18/2015	016470	CONSTRUCTION CONCEPTS OF IL	1163	COMMUNICATION UPGRADE 30-00-000-75812	1,200.00
				VTP-013385		Total : 1,200.00
160975	9/18/2015	017045	CRANA HOMES	Ref001322387	Temp Bond Lot 10 19735 Longmeadc 01-00-000-20100	10,000.00
					Total :	10,000.00
160976	9/18/2015	003635	CROSSMARK PRINTING, INC	27245	BUSINESS CARDS/TRUSTEE BERN 01-11-000-73110	139.02
					Total :	139.02
160977	9/18/2015	003517	CURRIE MOTORS	E3679	FORD INTERCEPTOR SUV 30-00-000-74220	39,528.51
				VTP-013139		
			E3680		FORD INTERCEPTOR SUV 30-00-000-74220	39,528.51
				VTP-013139		
			H9230		2016 FORD F250 4 X4 PICK UP TRU 30-00-000-74232	28,880.00
				VTP-013046		
			H9230.		TOOL BOXES FOR APPROVED UNI 30-00-000-74232	798.00
				VTP-013341		
			H9231		2016 FORD F250 4 X4 PICK UP TRU 30-00-000-74232	28,880.00
				VTP-013046		
			H9231.		TOOL BOXES FOR APPROVED UNI 30-00-000-74232	798.00
				VTP-013341		
					Total :	138,413.02
160978	9/18/2015	016307	DAVISSON, ROGER	091615	PER DIEM: MEALS ILEAS BASIC TR 01-17-220-72140	135.00
					Total :	135.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160979	9/18/2015	003770 DUSTCATCHERS INC	05484		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
160980	9/18/2015	004009 EAGLE UNIFORM CO INC	239744	VTP-013304	UNIFORMS 01-19-000-73610	120.90
			239921	VTP-013346	01-19-000-73610 UNIFORMS 01-19-000-73610	12.99
					Total :	129.90
					Total :	263.79
160981	9/18/2015	004152 ECOLAB PEST ELIMINATION INC.	6388895		PEST CONTROL/TRAIN ST 73-80-000-72790	78.00
					Total :	78.00
160982	9/18/2015	004019 EVON'S TROPHIES & AWARDS	082415		DRESS UNIFORM SHIRTS 01-21-210-73610	979.36
					Total :	979.36
160983	9/18/2015	017137 FIGLIULO & SILVERMAN	40266		TRACE AMBULANCE LITIGATION SI 01-14-000-72850	5,062.50
					Total :	5,062.50
160984	9/18/2015	004265 FIRE PROTECTION PUBLICATION	43068	VTP-013376	TRAINING MATERIALS - BOOKS 01-19-000-72140	163.50
			43423		PUBLICATIONS/TRAINING 01-19-000-72140	958.98
					Total :	1,122.48
160985	9/18/2015	015702 FIRST AMERICAN TITLE INSURANCE	091715		7TH INCENTIVE PAYMENT 01-97-000-79133	57,607.07
					Total :	57,607.07
160986	9/18/2015	015058 FLEETPRIDE	72135411		HALOGEN LAMP 01-19-000-72540	23.76
			72238945		VOLT LAMP,SEALANT 01-19-000-72540	42.09

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160986	9/18/2015	015058 015058 FLEETPRIDE	(Continued)		Total :	65.85
160987	9/18/2015	013370 FLOWERS, CLAUDETTE	1780104		HAZ MAT MAN THE INCIDENT/BOOI 01-19-000-72140	99.26
					Total :	99.26
160988	9/18/2015	012941 FMP	50-1140145		HOSE ASMB 01-17-205-72540	46.57
					Total :	46.57
160989	9/18/2015	004224 FOREST VIEW FARMS	091715		WAGON RIDES/BOO BASH & HOLIE 83-00-000-72923 01-35-000-72954	210.00 1,750.00
					Total :	1,960.00
160990	9/18/2015	016081 FREEMAN, JASON	091615		REIM. EXP. PICS AND FRAMES 01-11-000-73110	95.52
					Total :	95.52
160991	9/18/2015	004222 FUTURE ENVIRONMENTAL, INC	32139		VAC TRUCK TRANS,GASOLINE 01-25-000-72530	370.00
					Total :	370.00
160992	9/18/2015	017225 G.D.S. 4X4	11245		WIREROPE 01-19-000-72530	203.95
					Total :	203.95
160993	9/18/2015	017228 GOLDEN FIVE, INC.	091815		INCENTIVE PAYMENT YEAR 1 01-97-000-79137	3,209.00
					Total :	3,209.00
160994	9/18/2015	004538 GOLDY LOCKS	631630		DUPL KEY 01-17-205-73600	15.80
					Total :	15.80
160995	9/18/2015	004438 GRAINGER	9641105987		AIR HOSE 60-00-000-72540 01-24-000-72540	13.47 13.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160995	9/18/2015	004438 GRAINGER	(Continued)			
					01-23-000-72540	13.47
					01-17-205-72540	20.22
					01-30-000-72540	6.74
					Total :	67.37
160996	9/18/2015	008043 HD SUPPLY WATERWORKS, LTD.	E389635		FLUSH HYD,ADPT	
			E433694		60-00-000-73632	449.38
			E445774		READ & LEAK DETECTION	
			E461490		60-00-000-74175	3,240.00
					CREDIT/510M S/POINT M2 WIRED	
					60-00-000-74175	-3,510.00
					BALL CURB,CPLG	
					60-00-000-73630	726.42
					Total :	905.80
160997	9/18/2015	004640 HEALTHCARE SERVICE CORPORATION	AP100115		A/C#271855-HEALTH INS EXPENSE	
					01-25-000-72435	407.92
					60-00-000-72435	407.92
					01-23-000-72435	709.88
					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	630.88
					01-17-205-72430	-0.25
					01-23-000-72435	397.41
					60-00-000-72435	975.70
					01-17-205-72435	815.84
					01-23-000-72435	397.41
					Total :	6,665.84
160998	9/18/2015	010238 HOME DEPOT CREDIT SERVICES	57949		2X6-10FT #2 PRIME PT WEATHERS	
			58335		01-23-000-73840	40.02
					LUMBER,CEMENT XXXX 2304	
					01-23-000-73840	25.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160998	9/18/2015	010238	010238 HOME DEPOT CREDIT SERVICES	(Continued)		Total : 65.36
160999	9/18/2015	016048	HRUBY, RYAN	091515	PER DIEM: MEALS/40 HR JUVENILE 01-17-220-72140	75.00
					Total :	75.00
161000	9/18/2015	011032	HUB INTERNATIONAL LIMITED	158932	NOTARY ROXANNE KONRATH 01-17-205-72720	20.00
					Total :	20.00
161001	9/18/2015	005123	ILLINOIS FIRE INSPECTORS ASSOC	17259	REGISTRATION IFIA SEMINAR 9/18/ 01-20-000-72140	50.00
					Total :	50.00
161002	9/18/2015	014702	ILLINOIS HOMICIDE INVEST ASSN	091415	ILHIA CONF REG.RAY VIOLETTO 01-17-205-72170	195.00
					Total :	195.00
161003	9/18/2015	015497	ILLINOIS SECRETARY OF STATE	106373459	FILING FEE ROXANNE KONRATH 01-17-205-72720	10.00
					Total :	10.00
161004	9/18/2015	012275	INDUSTRIAL ROOFING SERV., INC.	021314	ROOF REPAIR FIRE ST #3 30-00-000-75103	995.00
					Total :	995.00
161005	9/18/2015	005127	INGALLS OCCUPATIONAL MEDICINE	CP226633	PHYSICAL FITNESS K TESSMANN & 01-14-000-72985	100.00
				CP227015	DRUG SCREEN 01-23-000-72735	55.00
				CP227341	PHYSICAL FITNESS/K TESSMANN & 01-14-000-72985	100.00
					Total :	255.00
161006	9/18/2015	013235	INTEGRITY SIGN COMPANY	79918	MAGNETICS 01-35-000-73110	150.00
					Total :	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161007	9/18/2015	004875 IRMA	091715		REFUND OF WC WAGES 8/28/15 M. 01-14-000-79099	285.27
					Total :	285.27
161008	9/18/2015	005276 J.C.M. UNIFORMS	710073	VTP-013307	UNIFORMS 01-19-000-73610	100.00
					Total :	100.00
161009	9/18/2015	005266 J.M.D. SOX OUTLET, INC.	134969		WORK CLOTHES GREG JOHNSON 01-24-000-73610	42.84
					Total :	42.84
161010	9/18/2015	016181 KISLER, STEPHANIE	090915		REIM. EXP. MILEAGE 46.0 @ 57.5 01-31-000-72130	26.45
					Total :	26.45
161011	9/18/2015	015971 KOROSA, EDDIE	8823		ENTERTAINER/OCTOBERFEST 201 01-56-000-72937	250.00
					Total :	250.00
161012	9/18/2015	005507 LEGAT ARCHITECTS INC.	45612	VTP-013116	VILLAGE HALL BOILER 30-00-000-75008	3,382.50
			45617	VTP-013115	PD INTERIOR RENOVATIONS 30-00-000-75117	150.00
					Total :	3,532.50
161013	9/18/2015	001245 LEWIS UNIVERSITY	200607380		PAT CARR-200607380 (91539E SUM 01-21-000-72143	1,680.00
					Total :	1,680.00
161014	9/18/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20150831		SEARCHES,REPORTS 8/1/15-8/31/1 01-17-225-72852	98.35
					Total :	98.35
161015	9/18/2015	007100 M. E.SIMPSON COMPANY, INC	27443		METER TESTING 8/28/15-9/3/15 60-00-000-72726	1,235.00
					Total :	1,235.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161016	9/18/2015	012631 MASTER AUTO SUPPLY, LTD.	19621		HI POWER II BELTS 01-23-000-72540	85.84
					Total :	85.84
161017	9/18/2015	006074 MENARDS	78256		TV MOUNT FOR 80TH TRAIN STATIO 73-80-000-72520	10.48
			78328		SWITCH BOX,OUTLET,CONNECTOR 73-80-000-73570	30.02
			78415		DESK LAMP 01-23-000-73870	16.99
			78417		CORD,GLUE,WRENCH,PADLOCK 01-17-220-73600	143.89
			78500		RUBBER MAT 60-00-000-73410	19.98
			78558		GRILL BRUSH,POWER STEERING F 01-19-000-72530	74.15
			78740		CORDS 01-19-000-72524	92.96
					Total :	388.47
161018	9/18/2015	008673 MID CONTINENT CONSTRUCTION CO.	091415		1/2 EXPANDED CONV. CTR. FACILI 17-00-000-71130	337,500.00
					Total :	337,500.00
161019	9/18/2015	017063 MIDDLETON, ZACHARY	091515		PER DIEM: MEALS/NEMRT BREATH 01-17-220-72140	45.00
					Total :	45.00
161020	9/18/2015	013941 MORRILL & ASSOCIATES, P.C.	4353		LEGISLATIVE REPRESENTATION SI 01-14-000-72790	3,000.00
					Total :	3,000.00
161021	9/18/2015	006226 NFPA	6515093Y	VTP-013355	FIRE PREVENTION WEEK MATERIA 01-20-000-73605	225.00
					01-20-000-73605	41.93
					Total :	266.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161022	9/18/2015	013034 NOTARY PUBLIC ASSOC.	091515		NOTARY STAMP PATRICK GERARD 01-12-000-72720	16.90
					Total :	16.90
161023	9/18/2015	016379 OLSSON ROOFING COMPANY INC	15002745	VTP-013335	PW GARAGE ROOF DRAINS 01-25-000-72520	1,485.00
			15002754		ROOF FIRE STATION #3 LEAKING/L 01-25-000-72520	674.00
					Total :	2,159.00
161024	9/18/2015	010135 ONSITE COMMUNICATIONS USA, INC	43737		SERVICE TOWER COMPANY-INSP 30-00-000-75812	268.00
					60-00-000-75812	268.00
			43746		SERVICE: MICROWAVE LINK DOWN 30-00-000-75812	263.00
					60-00-000-75812	263.00
					Total :	1,062.00
161025	9/18/2015	006407 ORION SAFETY PRODUCTS	00247514	VTP-013291	FLARES 01-17-235-73550	3,997.25
					Total :	3,997.25
161026	9/18/2015	006431 ORLAND TOWNSHIP	090315		IMMUNIZATIONS 8/11/15 11 SHOTS 01-14-000-72985	110.00
					Total :	110.00
161027	9/18/2015	015448 PANDUIT CORPORATION	091415		PROPERTY TAX INCENTIVE YEAR 5 01-97-000-79128	110,000.00
					Total :	110,000.00
161028	9/18/2015	013881 PANDUIT PROCUREMENT CO LLC	091715		26TH INCENTIVE PAYMENT 01-97-000-79127	6,426.32
					Total :	6,426.32
161029	9/18/2015	006475 PARK ACE HARDWARE	028455/2		EXTEND,CUTOFF 01-23-000-73840	4.10
			049217/1		XL-PH ALL PURPOSE 8X3 01-23-000-73840	9.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161029	9/18/2015	006475 PARK ACE HARDWARE	(Continued) 049227/1		RODENT FOOD, MOUSE TRAP 60-00-000-72528	9.58
			049258/1		SPRAY HEAD, KNIFE UTILITY, SPRIN 01-23-000-73680	38.28
			049265/1		PARTS 01-23-000-73840	40.77
					Total :	102.31
161030	9/18/2015	006727 PATTEN INDUSTRIES, INC	P50C0914942		ADDITIVE 01-23-000-72530	128.75
					Total :	128.75
161031	9/18/2015	001654 PCS INDUSTRIES	211610		CLEANERS, SPONGE, LINERS, COFF 01-19-000-73580	833.86
					Total :	833.86
161032	9/18/2015	015777 PEER SOFTWARE INC	U15-41306	VTP-013398	<IT> SFTW MAINT RENEWAL - PEE 01-14-000-72655	250.00
					Total :	250.00
161033	9/18/2015	016035 PORCARO, RICHARD	9/15/15		PER DIEM: MEALS/ILEAS BASIC TR 01-17-220-72140	135.00
					Total :	135.00
161034	9/18/2015	006635 POWER EQUIPMENT LEASING CO.	23057		CHECK BACK UP SENSOR FUNCTI 01-24-000-72540	760.88
					Total :	760.88
161035	9/18/2015	006517 POWERPHONE, INC	46946	VTP-013365	POWERPHONE DISASTERS AND D 01-21-210-72140	229.00
					Total :	229.00
161036	9/18/2015	012902 PRO PARTS INC.	161473		OIL 01-24-000-73535	399.00
					Total :	399.00
161037	9/18/2015	006850 QUILL CORPORATION	30644		DESIGNER SIGN PLATE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161037	9/18/2015	006850 QUILL CORPORATION	(Continued)		01-30-000-73110	8.49
					Total :	8.49
161038	9/18/2015	013125 RAY'S AUTO BODY	25902		VIN#1FM5K8AR7EGA33406 SQD#86	255.20
					01-17-205-72540	255.20
					Total :	255.20
161039	9/18/2015	006870 RELIABLE FIRE EQUIPMENT	658070	VTP-013331	FIRE EXTINGUISHERS	898.00
					01-17-220-73550	898.00
					Total :	898.00
161040	9/18/2015	006874 ROBINSON ENGINEERING CO. LTD.	15090066		OAK PARK AVE RECONSTRUCTION	7,233.97
					30-00-000-75806	7,233.97
					Total :	7,233.97
161041	9/18/2015	013234 ROMEOVILLE FIRE ACADEMY	2015-464	VTP-013249	WATERCRAFT TECH CLASS	4,300.00
					01-19-000-72145	4,300.00
					Total :	4,300.00
161042	9/18/2015	007629 SAM'S CLUB DIRECT	0605		COFFEE,SODA,COPY PAPER,WATE	7.47
					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	27.88
					60-00-000-73115	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	14.66
					60-00-000-73115	8.78
					01-24-000-73115	4.40
					01-23-000-73115	8.78
			0823		SODA,ICE	8.36
					01-11-000-72220	8.36
					Total :	186.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161043	9/18/2015	007092 SAUNORIS	480326		CREDIT PALLET REFUND	
					01-23-000-73680	-52.00
			480405		SOD	
					01-23-000-73680	303.60
					Total :	251.60
161044	9/18/2015	013043 SITE DESIGN GROUP, LTD.	7330-20		PROF SERV:TREE PLANTING	
					01-23-000-72790	16,343.27
					Total :	16,343.27
161045	9/18/2015	007480 SMITTY'S TREE SERVICE, INC	87507		TREE REMOVAL TO REPAIR STORM	
				VTP-013386	01-23-000-72526	1,925.00
					Total :	1,925.00
161046	9/18/2015	012238 STAPLES BUSINESS ADVANTAGE	3277326075		FLDR,ENV,MOISTENER,2016 DESK	
					01-17-205-73110	89.80
			3277326076		TONER	
					01-17-205-73110	196.99
			3277326077		ENV,FLDR,TAPE,POST-ITS	
					01-14-000-73110	123.31
					01-35-000-73110	17.08
					Total :	427.18
161047	9/18/2015	015452 STEINER ELECTRIC COMPANY	S005146579.001		ALUM BOX,RCPT,CONN,PARTS	
					30-00-000-75812	124.79
					60-00-000-75812	124.79
					Total :	249.58
161048	9/18/2015	011069 TASER INTERNATIONAL	SI1411244		DATAPORT KIT, BATTERY PACK	
				VTP-013374	01-17-220-72530	946.31
					Total :	946.31
161049	9/18/2015	011548 THEATRE AT THE CENTER, INC.	091615		DEPOSIT/PUMP BOYS 9/15/16	
					01-56-000-72937	100.00
					Total :	100.00
161050	9/18/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2844		MONTHLY LUNCHEON MEETING	
					01-19-000-72170	15.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161050	9/18/2015	007717	007717 THIRD DISTRICT FIRE CHIEF ASSN (Continued)		Total :	15.00
161051	9/18/2015	007777	THOMPSON ELEVATOR INSPECTION		9 SEMI-ANNUAL ELEVATOR CODE I	
			15-3278		01-30-000-72853	455.00
			15-3311		ELEV REVW 18400 SPRING CREEK	
					01-30-000-72853	75.00
			15-3419		8 SEMI-ANNUAL ELEVATOR CODE I	
					01-30-000-72853	304.00
					Total :	834.00
161052	9/18/2015	014854	THOMSON REUTERS-WEST PYMNT CTF 832497363		WEST INFORMATION 8/1/15-8/31/15	
					01-17-225-72852	165.97
					Total :	165.97
161053	9/18/2015	007774	THORNTON EQUIPMENT SERVICES	17601	BEAVER DAM REMOVAL	
				VTP-013384	01-23-000-72526	2,200.00
					Total :	2,200.00
161054	9/18/2015	004490	TINLEY PARK POLICE DEPT.	091015	PETTY CASH/CERT MAIL,PARKING,	
					01-17-205-72110	15.34
					01-17-205-72130	47.00
					01-17-205-73110	8.97
					01-17-215-72220	17.36
					01-17-220-72170	40.00
					01-17-225-72130	5.00
					01-17-225-73110	8.60
					01-17-225-73600	14.95
					Total :	157.22
161055	9/18/2015	015481	TRACK 'N TRAP	1218	TRAPPING PROGRAM	
					01-17-205-72750	1,000.00
					Total :	1,000.00
161056	9/18/2015	012566	TSI INCORPORATED	90745468	RESPIRATOR PROGRAM EQUIPME	
				VTP-013396	30-00-000-74614	155.00
					30-00-000-74614	10.16
					Total :	165.16

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161057	9/18/2015	011385 UGN, INC.	091415		PROPERTY TAX INCENTIVE YEAR 2 01-97-000-79142	6,000.00
					Total :	6,000.00
161058	9/18/2015	002165 ULINE, INC	70341919	VTP-013387	CONTRACTOR BAGS 01-17-220-73600	171.30
					Total :	171.30
161059	9/18/2015	008040 UNDERGROUND PIPE & VALVE CO	010832	VTP-013401	REPAIR SUPPLIES 60-00-000-73630	599.00
					Total :	599.00
161060	9/18/2015	008021 UNIVERSITY OF IL - GAR	UPIN7850		COMMUTER TRNG J.DINASO 8/10/1 01-17-220-72140	573.00
					Total :	573.00
161061	9/18/2015	008082 V F W POST 2791	082515		DJ-CRUISE NIGHT/WATER-MUSIC I 83-00-000-72923	2,148.00
					Total :	2,148.00
161062	9/18/2015	012368 VISION INTEGRATED GRAPHICS,LLC	473366		CITIZENS ACADEMY INSERTS/SEP 01-17-215-72310	741.97
			473620		SEPT 1ST WATER BILLS 60-00-000-72310	1,639.48
					Total :	2,381.45
161063	9/18/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2816436-0		CLEANER,FRESHENER,MARKING F 01-25-000-73580	92.58
					Total :	92.58
161064	9/18/2015	008221 WILLE BROTHERS COMPANY	346830		READY MIX CONCRETE,EXPANDIN 01-23-000-73770	762.00
			626659		READY MIX CONCRETE 01-24-000-73770	337.00
					Total :	1,099.00
161065	9/18/2015	016278 WINDY CITY AMUSEMENTS INC	091515		DEPOSIT CARNIVAL RIDES/HOLIDA 01-35-000-72954	2,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
161065	9/18/2015	016278	016278 WINDY CITY AMUSEMENTS INC	(Continued)	Total :	2,000.00
115 Vouchers for bank code : apbank						Bank total : 781,317.22
118 Vouchers in this report						Total vouchers : 792,994.94

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160827	9/11/2015	015182 A T & T	708429984309		ACCT#708 429-9843 403 7 9/1/15-9/11-00-000-72790	357.85
			773R07118308		ACCT#773 R07-1183 721 6 ETSB WI 11-00-000-72790	333.29
					Total :	691.14
160828	9/11/2015	002734 AIR ONE EQUIPMENT, INC	106152	VTP-013205	HOSE	
					30-00-000-74184	5,332.00
					30-00-000-74184	150.00
			106282		WHITE BOURKES CARVED (BUNKE 01-19-000-74619	257.00
			106395		METER LEASE-FINAL LEASE PYMT 01-19-000-72630	3,507.50
					Total :	9,246.50
160829	9/11/2015	014270 AQUA POOLS	Ref001322125		Refund receipt #: 150550510003 --~ 01-00-000-20100	365.00
					Total :	365.00
160830	9/11/2015	003166 B & J TOWING AND AUTO REPAIR	0007830		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	71.00
					01-23-000-72266	117.50
					Total :	188.50
160831	9/11/2015	014696 BANCTEC, INC.	40105858		PRESSURE SEALER	
					01-14-000-72756	583.44
					Total :	583.44
160832	9/11/2015	010953 BATTERIES PLUS - 277	277-381248		BATTERIES	
					14-00-000-74150	173.95
					Total :	173.95
160833	9/11/2015	015212 BETTENHAUSEN AUTOMOTIVE	DOCS373886		TRANSMTR,BLANK KEY/#13D	
					01-17-205-72540	652.81
					Total :	652.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160834	9/11/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150200		HAULING WOOD CHIPS	
					01-23-000-72890	765.00
			150201		HAULING BROKEN ASPHALT,STREI	
					60-00-000-73681	535.50
					01-23-000-72890	229.50
					Total :	1,530.00
160835	9/11/2015	012476 BLACK & DECKER U.S., INC.	12501904		CHARGER	
					60-00-000-73410	109.00
			12598212		CREDIT SPLINE CORE BIT SHANK	
					01-23-000-73410	-62.03
			12598213		CORE BIT	
					01-23-000-73410	62.03
					Total :	109.00
160836	9/11/2015	002923 BLACK DIRT INC.	18060		(2)4-WH PULVERIZED BLACK DIRT	
					01-23-000-73680	300.00
			18069		(3) 4-WH PULVERIZED BLACK DIRT	
					01-23-000-73680	450.00
					Total :	750.00
160837	9/11/2015	012966 BOLING, THOMAS	08-15		ONENOTE MONTHLY MAINT.	
					01-14-000-72650	562.50
					Total :	562.50
160838	9/11/2015	003148 BREMEN ANIMAL HOSPITAL, LTD	080715		YAMBO/SEDATION,SURGERY,MEDS	
					01-17-220-72240	224.00
			081015		YAMBO/BANDAGING,MEDS	
					01-17-220-72240	55.00
			081415		YAMBO/BANDAGING,MEDS	
					01-17-220-72240	69.00
			081815		YAMBO/BANDAGING,MEDS	
					01-17-220-72240	69.00
			082115		YAMBO/BANDAGING,MEDS	
					01-17-220-72240	24.50
			082515		YAMBO/BANDAGING	
					01-17-220-72240	17.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160838	9/11/2015	003148 BREMEN ANIMAL HOSPITAL, LTD	(Continued) 090115		YAMBO/MEDS 01-17-220-72240	108.95
					Total :	567.45
160839	9/11/2015	003105 BRUDD, RETA	090215		RUBBER TIP,FASTENERS 01-46-000-72981	18.34
					Total :	18.34
160840	9/11/2015	011692 BYTE SIZED SOLUTIONS LLC	3233		SOFTWARE CONSULTING SERVICE 01-19-000-72655	218.75
					Total :	218.75
160841	9/11/2015	003328 CATCHING FLUIDPOWER INC.	6028375 6028987		HOSE,PROTECTIVE SLEEVE 01-23-000-72530 PARTS 60-00-000-72540	167.31 273.89
					Total :	441.20
160842	9/11/2015	003406 CDS OFFICE TECHNOLOGIES	INV0939956	VTP-013259	SLIDE RAIL SYSTEM 01-19-000-72550	580.00
					Total :	580.00
160843	9/11/2015	003243 CDW GOVERNMENT INC.	XS19175 XT91085		HP LASERJET PRINT BLACK 01-12-000-73110 TONER 01-15-000-73110	77.49 590.00
					Total :	667.49
160844	9/11/2015	003229 CED/EFENGEE	5025-493034 5025-493638 5025-493799 5025-493926	VTP-013330	RCPT,PLUGNEMA 01-25-000-73570 STREET LIGHTING MATERIAL 01-24-000-73570 BIT BLOCK,GROUND ROD 01-24-000-73570 MV LAMP 01-24-000-73570	28.08 85.85 32.97 246.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160844	9/11/2015	003229 CED/EFENGEE	(Continued) 5025-494030		PART 01-24-000-73570	380.14
					Total :	774.00
160845	9/11/2015	003401 CESAR'S EQUIPMENT	010106	VTP-013392	(12) 3/4" X 8" LONG CURB SHOES 01-23-000-72540	1,318.53
					Total :	1,318.53
160846	9/11/2015	014770 CFA SOFTWARE, INC.	12973		CFAWIN7-SAAS ANNUAL COST/CAL 01-23-000-72655	6,000.00
					Total :	6,000.00
160847	9/11/2015	016958 CHAT-TASTIC BALLOONS	1288		BALLOON TWISTING 10/10/15 OPEI 01-20-000-73605	180.00
					Total :	180.00
160848	9/11/2015	015199 CHICAGO PARTS & SOUNDS LTD	11341	VTP-013368	ELECTRONICS AND GRAPHICS UN 30-00-000-74220	1,792.42
					Total :	1,792.42
160849	9/11/2015	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355 01-14-000-72125	227.85
					Total :	227.85
160850	9/11/2015	013878 COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWOOD 60-00-000-72510	236.84
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	164.45
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	177.17
					Total :	578.46
160851	9/11/2015	012410 CONSERV FS, INC.	2108469-IN		EROSION EXCEL,ERO BLANKET 01-23-000-73680	72.90
					Total :	72.90
160852	9/11/2015	003635 CROSSMARK PRINTING, INC	27189		VEHICLE ENFORCEMENT FORM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160852	9/11/2015	003635 CROSSMARK PRINTING, INC	(Continued)	VTP-013337	01-17-205-72310	725.72
					01-17-205-72310	48.00
			27190		NOTE CARDS & ENV/MAYOR SEAM	
					01-14-000-72310	580.86
			27212		2500 ENVELOPES	
					01-14-000-72310	273.11
			27213		BUSINESS CARDS/ MAYOR SEAMA	
					01-14-000-72310	144.32
			27214		CORENET MEMO FLYERS	
					01-32-000-72310	168.20
			27215		DELIVERY OF LETTERHEAD	
					01-14-000-72310	15.00
					Total :	1,955.21
160853	9/11/2015	017220 CRUNCH INC	Ref001322124		UB Refund Cst #00497121	
					60-00-000-20599	312.69
					Total :	312.69
160854	9/11/2015	003517 CURRIE MOTORS	M134171		PLATE TRANSFER VIN#1B8GP3436	
					60-00-000-72540	98.00
					Total :	98.00
160855	9/11/2015	003864 DITCH WITCH MIDWEST	PSO024856-1		HOSE FUEL RETURN	
					01-24-000-72530	26.75
					Total :	26.75
160856	9/11/2015	003770 DUSTCATCHERS INC	05174		MATS/VH	
					01-25-000-72790	61.58
			05485		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	158.58
160857	9/11/2015	017219 DYNAMIC WRECKING	Ref001322123		UB Refund Cst #00497747	
					60-00-000-20599	596.65
					Total :	596.65

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160858	9/11/2015	017073 DYNEGY ENERGY SERVICES LLC	146561315091		ACCT#3670129006~ 60-00-000-72510	20,378.34
					Total :	20,378.34
160859	9/11/2015	004009 EAGLE UNIFORM CO INC	239759	VTP-013347	UNIFORMS 01-19-000-73610	190.95
					Total :	190.95
160860	9/11/2015	004111 EJ USA. INC	3878959	VTP-013391 VTP-013391	HYDRANT PARTS & TOOLS 60-00-000-75710 60-00-000-73410	4,702.90 270.44
					Total :	4,973.34
160861	9/11/2015	004051 ELLIOTT DIAMOND INC.	E-26490	VTP-013236	SAW BLADES 60-00-000-73410	784.00
					Total :	784.00
160862	9/11/2015	004029 EVANS CONSOLES INCORPORATED	U020191	VTP-013352	TASKLIGHT FOR 911 DISPATCHERS 01-25-000-73570	278.00
					Total :	278.00
160863	9/11/2015	004019 EVON'S TROPHIES & AWARDS	081815		MOUNT BADGE 01-98-000-99000	50.54
					Total :	50.54
160864	9/11/2015	017075 F.C.C. CORPORATION INC	110-15 111-15		REMOVE & REPLACE SIDEWALK,IN 01-23-000-75200 REMOVE & REPLACE SIDEWALK,R 01-23-000-75200	8,373.98 5,567.68
					Total :	13,941.66
160865	9/11/2015	015058 FLEETPRIDE	72066368		MINI BULBS & HALOGEN,BACK UP 01-19-000-72540	43.71
					Total :	43.71
160866	9/11/2015	013370 FLOWERS, CLAUDETTE	090815 1050556451-9883403		REIM.EXP.FLIGHT FIREHOUSE COI 01-20-000-72130 REIM. EXP. MANUAL ON UNIFORM	824.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160866	9/11/2015	013370 FLOWERS, CLAUDETTE	(Continued)		01-19-000-72140	56.32
					Total :	880.32
160867	9/11/2015	012941 FMP	52-282005adj		CREDIT/PART~	
			52-290468		01-17-205-72540	-35.16
					TRANS FILTER	
					01-17-205-72540	39.93
					Total :	4.77
160868	9/11/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG46351		SWITCH W/RELAY	
			AG46362		01-19-000-72540	82.51
			AG46435		GAUGE WATER	
					01-19-000-72540	491.71
					LATCH LIFT & TURN,SWITCH DOOF	
					01-19-000-72540	68.18
					Total :	642.40
160869	9/11/2015	015397 GOVTEMPSUSA LLC	1763954		7/26 PAULA WALLRICH PLANNING I	
			1763955		01-31-000-72750	1,702.40
			1773425		8/2 PAULA WALLRICH PLANNING D	
			1773426		01-31-000-72750	1,808.80
					8/9 PAULA WALLRICH PLANNING D	
					01-31-000-72750	1,915.20
					8/16 PAULA WALLRICH PLANNING I	
					01-31-000-72750	2,128.00
					Total :	7,554.40
160870	9/11/2015	004438 GRAINGER	9792784341		CORD ADAPTER LOCKINGS	
			9826155211		01-19-000-73410	-154.68
			9831370581		LIGHT METER	
					01-30-000-73870	213.98
					FRONT MATS	
					01-19-000-72540	86.27
					Total :	145.57
160871	9/11/2015	015198 GREEN PROMOTING LLC	50361		WATER RULERS	

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160871	9/11/2015	015198 GREEN PROMOTING LLC	(Continued)		60-00-000-72310	1,431.01
					Total :	1,431.01
160872	9/11/2015	016973 HALEK, ANTONIO	090215		REIM. EXP. COPIES 01-44-000-73870	7.50
					Total :	7.50
160873	9/11/2015	004741 HEARTS & FLOWERS	005335		DISH GARDEN 01-17-205-73600	83.00
					Total :	83.00
160874	9/11/2015	012328 HOMER INDUSTRIES	S80491		LOGS/BRUSH DROP CHARGE 01-23-000-72890	100.00
					Total :	100.00
160875	9/11/2015	005165 ILLINOIS STATE POLICE	081815		CASE#14-1703 10-00-000-72934	157.65
					Total :	157.65
160876	9/11/2015	017215 IMAGEFX CORP	16931		SIGNS/PRINTED,LAMINATED 01-44-000-73870	425.00
					Total :	425.00
160877	9/11/2015	004896 IMAGING OFFICE SYSTEMS INC.	LAB012405		EXPUNGEMENTS FOR EACH 10 RC 01-17-205-72345	270.52
					Total :	270.52
160878	9/11/2015	004997 INTERNAT'L ASSOC.EMERGENCY	091015		MEMBERSHIP/ PAT CARR 01-21-000-72720	185.00
					Total :	185.00
160879	9/11/2015	005276 J.C.M. UNIFORMS	709598	VTP-013309	UNIFORMS 01-19-000-73610	189.90
					Total :	189.90
160880	9/11/2015	005266 J.M.D. SOX OUTLET, INC.	134525		WORKCLOTHES/PAUL NEUMAN 01-24-000-73610	14.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160880	9/11/2015	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)		Total :	14.36
160881	9/11/2015	010377 JIMMY JOHN'S GOURMET SANDWICH	9/8/15		DELI ITEMS 01-11-000-72220	68.10
					Total :	68.10
160882	9/11/2015	011212 KAISERCOMM	57733		SERV: BLOCK INTERNATL CALLS 01-25-000-72777	75.00
					Total :	75.00
160883	9/11/2015	016181 KISLER, STEPHANIE	083115		AICP EXAM & STUDY GUIDE 01-31-000-72140	674.00
					Total :	674.00
160884	9/11/2015	015660 KOPANSKI, THOMAS	090415		REIM. EXP. (2) SPWDA LUNCHEON 60-00-000-72170	32.00
					Total :	32.00
160885	9/11/2015	005546 LODE, GENE	082715		REIM. EXP. PHONE CASE 01-30-000-73870	5.39
					Total :	5.39
160886	9/11/2015	017214 LOEROP, STEVE	101		REIM.EXP.REPAIRS MADE TO HIT M 01-23-000-73840	300.00
					Total :	300.00
160887	9/11/2015	003440 M. COOPER SUPPLY CO.	S1793063.001		VALVES BATTERY OPERATED 01-25-000-73630	389.37
			S1793068.001		VALVES BATTERY OPERATED 01-25-000-73630	194.68
					Total :	584.05
160888	9/11/2015	005719 MANAIRCO	0065594-IN		LED OBSTRUCTION LIGHT,RED LEI 01-25-000-73570	315.00
					Total :	315.00
160889	9/11/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-334943		ROTOR ASSY,KIT-B-LIN 01-17-205-72540	138.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160889	9/11/2015	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued) 40-335119		FAN/MIR 01-24-000-72540	341.38
Total :						480.23
160890	9/11/2015	005765 MARTIN WHALEN O.S. INC.	551830		XER/X526P 8/2/15-8/1/16 01-17-205-72750	425.00
			552061		CAN/IR6075 8/17/15-8/16/16 01-14-000-72750	2,202.93
					60-00-000-72750	2,202.93
			552062		CAN/IRC5051 8/17/15-8/16/16 01-14-000-72750	4,678.41
					60-00-000-72750	4,678.41
Total :						14,187.68
160891	9/11/2015	005844 MCDONALD'S	070115		CELL MEALS JULY '15 01-17-220-72230	355.95
			080115		CELL MEALS AUG '15 01-17-220-72230	138.17
Total :						494.12
160892	9/11/2015	005645 MEADE ELECTRIC COMPANY INC.	670582		TRAFFIC SIGNAL MAINT 171&173 C 01-24-000-72775	495.00
Total :						495.00
160893	9/11/2015	006074 MENARDS	77756		2X4S 01-23-000-73710	9.96
			77952		STENCIL KIT 01-23-000-73840	2.29
Total :						12.25
160894	9/11/2015	005742 METRO POWER INC.	10636		GENERATOR REPAIR/BLOCK & CR 60-00-000-72525	1,101.10
Total :						1,101.10
160895	9/11/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1-15		CONSULTING SERVICES FOR THE 30-00-000-75812	262.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160895	9/11/2015	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
			TPCN-1214		60-00-000-75812	262.50
					CONSULTING SERVICES FOR THE	
					30-00-000-75812	5,250.00
					60-00-000-75812	5,250.00
			TPRC315		CONSULTING SERVICES FOR THE	
					11-00-000-74165	3,601.50
					Total :	14,626.50
160896	9/11/2015	014443 MURPHY & MILLER, INC.	237667		POST#1 PUMP HOUSE MAINT BILLI	
			237668		60-00-000-72520	383.76
					WATER PLANT MAINT BILLING	
					60-00-000-72520	511.68
					Total :	895.44
160897	9/11/2015	008534 NAVAS, DINA	091015		REIM. EXP.PRINTS	
					01-17-215-72340	56.46
					Total :	56.46
160898	9/11/2015	006302 NEW PIG CORPORATION	21737636-00		MAT PAD	
					60-00-000-72540	87.13
					01-24-000-72540	87.12
					01-23-000-72540	87.13
					01-17-205-72540	130.71
					01-30-000-72540	43.57
					Total :	435.66
160899	9/11/2015	006221 NORTHERN SAFETY CO. INC.	901595067		WASP & HORNET SPRAY	
					60-00-000-73550	23.72
					01-23-000-73550	23.72
					01-24-000-73550	11.86
					60-00-000-73550	6.72
					01-23-000-73550	6.72
					01-24-000-73550	3.35
					Total :	76.09
160900	9/11/2015	013034 NOTARY PUBLIC ASSOC.	091015		NOTARY STAMP/DENISE MAIOLO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160900	9/11/2015	013034 NOTARY PUBLIC ASSOC.	(Continued)		01-12-000-72720	16.90
					Total :	16.90
160901	9/11/2015	016379 OLSSON ROOFING COMPANY INC	15002652		LEAK AT PD 7850 183RD ST 01-25-000-72520	310.00
					Total :	310.00
160902	9/11/2015	006404 OMNITREND	7235		<IT> - PAGEMASTER SFTW RENEW	
				VTP-013372	01-11-000-72655	81.04
				VTP-013372	01-12-000-72655	102.04
				VTP-013372	01-13-000-72655	102.04
				VTP-013372	01-15-000-72655	121.77
				VTP-013372	01-17-205-72655	395.55
				VTP-013372	01-17-215-72655	20.16
				VTP-013372	01-17-217-72655	10.08
				VTP-013372	01-17-220-72655	740.70
				VTP-013372	01-17-225-72655	121.77
				VTP-013372	01-19-000-72655	1,226.53
				VTP-013372	01-20-000-72655	81.04
				VTP-013372	01-21-000-72655	111.69
				VTP-013372	01-21-210-72655	192.73
				VTP-013372	01-23-000-72655	283.85
				VTP-013372	01-24-000-72655	50.81
				VTP-013372	01-25-000-72655	60.89
				VTP-013372	01-30-000-72655	102.04
				VTP-013372	01-31-000-72655	30.65
				VTP-013372	01-32-000-72655	50.81
				VTP-013372	01-35-000-72655	40.73
				VTP-013372	60-00-000-72655	272.08
					Total :	4,199.00
160903	9/11/2015	012575 P & G KEENE ELECTRICAL	194809		NEW PMGR STR 01-17-205-72540	115.00
					Total :	115.00
160904	9/11/2015	012790 P.T. FERRO CONSTRUCTION COMPAN	448103		2015 PMP RESURFACING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160904	9/11/2015	012790 P.T. FERRO CONSTRUCTION COMPAN	(Continued)		05-00-000-75405	1,267,736.76
					Total :	1,267,736.76
160905	9/11/2015	013096 PACE SYSTEMS, INC.	IN00009755	VTP-013261	<PD> - REPLACEMENT CAMERA - F 01-25-000-72552	405.00
					Total :	405.00
160906	9/11/2015	006475 PARK ACE HARDWARE	049059/1		PROPANE TANK	
			049149/1		01-17-220-73600 O-RING,WASHER	39.19
			049155/1		01-25-000-73630 FASTENERS	2.52
			049158/1		01-23-000-73840 ADAPTER,PVC,VALVE CHECK	6.18
			049159/1		60-00-000-72525 O-RING,WASHER	15.77
			049187/1		01-25-000-73630 SPRAYPAINT	1.82
			049200/1		01-21-000-73110 PROPANE EXCHANGE	11.98
			049211/1		01-19-000-73870 SUPER SHOCK	39.98
					01-23-000-73870	18.39
					Total :	135.83
160907	9/11/2015	012107 PARK HILL CAR WASH & LUBE	083115		FULL SERVICE 8/1/15-8/31/15	
					01-17-205-72540	196.07
					Total :	196.07
160908	9/11/2015	006499 PITNEY BOWES INC	713363		ACCT#8973-4771-20-0 TAPE STRIP	
					01-17-205-72110	374.34
					Total :	374.34
160909	9/11/2015	015491 PIZZO & ASSOCIATES, LTD.	15275		2015 APPLE POND SHORELINE STI	
					65-00-000-72591	962.50
					Total :	962.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160910	9/11/2015	017218 PK MANAGEMENT GROUP	Ref001322122		UB Refund Cst #00496945 60-00-000-20599	74.51
Total :						74.51
160911	9/11/2015	006784 POLONIA BANQUETS,INC	15845		SENIOR LUNCHEON 9/9/15 01-56-000-72937	565.00
Total :						565.00
160912	9/11/2015	012902 PRO PARTS INC.	161313		15W-40,5W-20 BULK OIL, DEXOS &	
				VTP-013397	01-17-205-72540	51.98
				VTP-013397	01-19-000-73535	89.98
				VTP-013397	01-23-000-73535	986.25
				VTP-013397	01-17-205-73535	300.00
				VTP-013397	01-14-000-72540	20.00
				VTP-013397	01-12-000-72540	20.00
				VTP-013397	01-32-000-72540	20.00
				VTP-013397	01-30-000-72540	50.00
				VTP-013397	01-31-000-72540	20.00
				VTP-013397	01-21-000-73535	60.00
				VTP-013397	01-19-000-73535	20.00
				VTP-013397	01-20-000-73535	35.00
				VTP-013397	01-24-000-73535	50.00
				VTP-013397	01-23-000-73535	40.00
				VTP-013397	60-00-000-73535	83.80
Total :						1,847.01
160913	9/11/2015	006850 QUILL CORPORATION	30643		LTR,STENO BOOK,PENS,POST-ITS, 01-30-000-73110	182.75
Total :						182.75
160914	9/11/2015	014412 RAINS, SCOTT	4383		REIM.EXP. DOG FOOD/YAMBO 01-17-220-72240	64.18
Total :						64.18
160915	9/11/2015	006870 RELIABLE FIRE EQUIPMENT	656824		RECHARGE,HYDROTEST,VALVE AS 01-19-000-72535	154.40
Total :						154.40

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160916	9/11/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4542		VILLAGE LAWN MAINT 8/16-8/31/15	
					60-00-000-72881	376.77
					01-23-000-72881	14,019.22
					01-25-000-72881	784.95
					70-00-000-72881	518.06
					Total :	15,699.00
160917	9/11/2015	017212 ROBERT YIU CONSTRUCTION	Ref001321891		Refund receipt #: 141810510177	
					01-00-000-20100	5,000.00
					Total :	5,000.00
160918	9/11/2015	006874 ROBINSON ENGINEERING CO. LTD.	15080398		PROJ#14-490 FY 2016 MUNICIPAL F	
					30-00-000-75801	15,884.50
					Total :	15,884.50
160919	9/11/2015	017216 ROMEXTERRA CONSTRUCTION	103		WINDOWS BOARD UP,PAINT PANE	
					01-30-000-72750	465.00
					Total :	465.00
160920	9/11/2015	010463 ROSEMARY'S GARDEN	18027		PLANT	
					01-14-000-73870	60.00
					Total :	60.00
160921	9/11/2015	007629 SAM'S CLUB DIRECT	1080		WATER,COPY PAPER,SODA,SWEE	
					01-14-000-73115	9.96
					01-13-000-73110	6.97
					01-23-000-73110	6.97
					01-30-000-73110	6.97
					01-31-000-73110	6.97
					01-14-000-73115	24.20
					60-00-000-73115	16.63
					01-23-000-73115	16.63
					01-24-000-73115	8.30
			2237		WATER,COPY PAPER,COFFEE,CAN	
					01-14-000-73115	9.96
					01-17-205-73110	278.80
					01-14-000-73115	47.06

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160921	9/11/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	15.97
					01-24-000-73115	8.00
					01-23-000-73115	15.97
			3468		CAKES FOR SENIOR CENTER LUN	
					01-56-000-72937	72.88
					Total :	552.24
160922	9/11/2015	015712 SANDENO EAST, INC.	8821		BR ASP SEMI	
					01-23-000-73780	40.00
					Total :	40.00
160923	9/11/2015	016474 SHERWOOD ROOFING	090815		REFUND OVERPAYMENT CONTRA	
					01-14-000-79010	50.00
					Total :	50.00
160924	9/11/2015	012256 SIGNIFICANT DIGITS, INC.	15DM-002B-241		ANNUAL LICENSING SD READER R	
					60-00-000-72790	550.00
					Total :	550.00
160925	9/11/2015	014346 SILK SCREEN EXPRESS, INC.	80960		JACKETS/PATCHES	
					01-20-000-73610	10.00
					Total :	10.00
160926	9/11/2015	007109 SIRCHIE FINGER PRINT LABS	0221862-IN		CHEMICAL SUPPLIES	
				VTP-013361	01-17-220-73550	178.25
					Total :	178.25
160927	9/11/2015	007350 SOUTH SUB. MAYORS & MANAGERS	2016-0183		MEMBERSHIP & DINNER MEETING	
					01-14-000-72720	28,844.00
					Total :	28,844.00
160928	9/11/2015	002592 SPOK, INC.	Y6092566I		ACCT#6092566-6 SEPT'15	
					01-11-000-72125	26.31
					01-19-000-72125	392.82
					01-17-205-72125	373.29
					60-00-000-72125	63.05
					01-23-000-72125	104.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160928	9/11/2015	002592 SPOK, INC.	(Continued)		01-24-000-72125	21.42
					01-21-000-72125	147.52
					01-21-210-72125	32.84
					Total :	1,161.85
160929	9/11/2015	017217 STAGG, TROY	Ref001322121		UB Refund Cst #00482407	
					60-00-000-20599	133.32
					Total :	133.32
160930	9/11/2015	007224 STANDARD EQUIPMENT COMPANY	U56042	VTP-013074	NEW 2014 AUTOCAR STREET SWE	
					30-00-000-74321	240,000.00
					Total :	240,000.00
160931	9/11/2015	012238 STAPLES BUSINESS ADVANTAGE	3276480948		MEMORY CARD,DIVIDERS,ENVELC	
			3276480949		01-17-205-73110	142.39
			3276480950		TONER,STAPLERS	
					01-17-205-73110	119.57
					GLOVES,PAPER CLIPS	
					01-17-220-72230	75.90
					01-17-205-73110	5.49
			3276480951		HAND SANITIZER	
			3276480952		01-17-205-73110	73.19
					PHONE MESSAGE BOOK	
			3276480954		01-14-000-73110	11.99
					CVR STOCK	
					01-32-000-73110	73.67
					01-14-000-73110	6.29
			3276480955		MARKERS,2016 DAYTIMER,PAD,CV	
					01-35-000-73110	29.98
					01-53-000-73870	10.49
					01-14-000-73110	109.92
					Total :	658.88
160932	9/11/2015	016442 SUBURBAN TRUCK PARTS	26071		AIR PRIMARY,FUEL CART	
					01-23-000-72540	116.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160932	9/11/2015	016442	016442 SUBURBAN TRUCK PARTS		(Continued)	Total : 116.28
160933	9/11/2015	007297	SUTTON FORD INC./FLEET SALES		BEZEL	
			419228		01-17-205-72540	118.04
			419270		LATCH ASY	
			419359		60-00-000-72540	95.84
					HOUSING TRANSMISSION,GASKET	
					01-17-205-72540	124.23
					Total :	338.11
160934	9/11/2015	007777	THOMPSON ELEVATOR INSPECTION		4SEMI-ANNUAL ELEVATOR INSPEC	
			15-3221		01-30-000-72853	605.00
					Total :	605.00
160935	9/11/2015	011865	TINLEY PARK KITCHEN & BATH		KITCHEN CABINETRY FOR STATION	
			13199	VTP-013230	30-00-000-74109	4,665.88
					Total :	4,665.88
160936	9/11/2015	001487	TINLEY PARK/NU WAY DISPOSAL		SWEEPING,GARBAGE HWD TRANS	
			5152864		01-23-000-72890	2,772.60
					Total :	2,772.60
160937	9/11/2015	007955	TRAFFIC CONTROL & PROTECTION		SIGN MATERIAL	
			84336	VTP-013354	01-23-000-73830	586.00
					01-23-000-73830	125.00
					Total :	711.00
160938	9/11/2015	011003	TRANE		FILTERS	
			11309673R1		73-80-000-72530	64.56
					Total :	64.56
160939	9/11/2015	007930	TRANSUNION		BASIC SERVICE 7/26/15-8/25/15	
			08500642		01-17-225-72852	60.00
					Total :	60.00
160940	9/11/2015	014510	TRUGREEN PROCESSING CENTER		LAWN SERV:167TH MEDIAN 167 TC	
			38193848		01-23-000-72881	40.00
			38203450		VEGETATION CONTROL 16250 OAK	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160940	9/11/2015	014510 TRUGREEN PROCESSING CENTER	(Continued)		01-25-000-72881	175.00
					Total :	215.00
160941	9/11/2015	002613 UNITED HEALTHCARE AARP	0915		SEP15 PYMT FOR OCT15 COVERA	
					01-23-000-72435	198.83
					01-30-000-72435	204.88
					01-23-000-72435	91.23
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-17-205-72435	119.13
					60-00-000-72435	262.54
					01-24-000-72435	149.89
					01-23-000-72435	84.55
					60-00-000-72435	183.76
					Total :	1,674.92
160942	9/11/2015	011904 UPS	0000626634365		SHIPPER #626634	
					01-17-205-72110	17.30
					Total :	17.30
160943	9/11/2015	008057 USA BLUE BOOK	737446	VTP-013360	METER TESTER	
					60-00-000-73410	919.95
					60-00-000-73410	73.66
					Total :	993.61
160944	9/11/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER SERV	
					60-00-000-73220	1,664,937.61
					Total :	1,664,937.61
160945	9/11/2015	012368 VISION INTEGRATED GRAPHICS,LLC	473365		LATE NOTICES AUG 1ST BILLS	
					60-00-000-72310	359.06
					60-00-000-72110	473.83
					Total :	832.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160946	9/11/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2809474-0		CAN LINER	
					01-25-000-73580	92.88
			2809947-0		CLEANER	
					01-25-000-73580	29.80
Total :						122.68
160947	9/11/2015	011055 WARREN OIL CO.	I0929219		N.L. GAS USED 8/18/15-9/1/15	
					01-17-205-73530	9,793.00
					01-19-000-73530	613.41
					01-20-000-73530	111.94
					01-21-000-73530	404.08
					60-00-000-73530	1,292.34
					01-23-000-73530	1,224.08
					01-24-000-73530	389.52
					01-30-000-73530	315.50
					01-31-000-73530	40.65
					01-12-000-73530	304.88
					01-14-000-73532	81.91
					01-14-000-73533	392.25
					14-00-000-73530	48.54
					01-53-000-73530	313.68
			I0929220		DIESEL USED 8/18/15-9/1/15	
					01-19-000-73545	1,764.91
					60-00-000-73545	668.69
					01-23-000-73545	1,178.29
					01-24-000-73545	177.17
					01-14-000-73532	60.14
					01-42-000-73545	238.80
					01-14-000-73531	2,084.00
Total :						21,497.78
160948	9/11/2015	014197 WRB LLC CONSULTING	15-38		SERVICES 8/10/15-9/4/15	
					60-00-000-72790	11,130.00
					01-23-000-72790	11,130.00
Total :						22,260.00
160949	9/11/2015	008226 WYMAN & COMPANY	42729		REFLECTIONS PRINT,FRAME	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160949	9/11/2015	008226 WYMAN & COMPANY	(Continued)		01-50-000-72930	439.00
Total :						439.00

123 Vouchers for bank code : apbank

Bank total : 3,428,034.63

123 Vouchers in this report

Total vouchers : 3,428,034.63

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
09/03/2015 9:59:12AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126062	9/3/2015	017208 CLERK OF LAKE SUPERIOR COURT	090215		GARNISHMENT FOR V-01141 86-00-000-20440	281.19
Total :						281.19
1 Vouchers for bank code : ap_py						Bank total : 281.19

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160724	9/3/2015	012240 ABSOLUTELY CLEAN, INC.	081815		CLEANING CARPET 9191 W 175TH 01-25-000-72790	135.00
					Total :	135.00
160725	9/3/2015	002734 AIR ONE EQUIPMENT, INC	105547	VTP-013250	(CULBERTSON) BUNKER GEAR 01-19-000-74619	5,680.00
					Total :	5,680.00
160726	9/3/2015	006514 ALPHA GRAPHICS	2617	VTP-013358	PW RECEIPT BOOKS 60-00-000-72310	543.80
					Total :	543.80
160727	9/3/2015	002628 AMERICAN WATER CAPITAL CORP.	090115		AUG'15 SEWER TREATMENT SERV 60-00-000-73225	27,505.59
					Total :	27,505.59
160728	9/3/2015	002756 APCO INTERNATIONAL INC.	306033	VTP-013363	APCO ACTIVE SHOOTER 01-21-210-72140	398.00
			306037	VTP-013364	APCO DISASTER OPERATIONS 01-21-210-72140	199.00
					Total :	597.00
160729	9/3/2015	002537 AURELIO'S PIZZA	186		PIZZAS 01-21-000-72170	77.00
					Total :	77.00
160730	9/3/2015	017207 AYALA, GEORGE	090215		REIM.EXP.PMP RESTORATION 01-23-000-73680	82.00
					Total :	82.00
160731	9/3/2015	010953 BATTERIES PLUS - 277	277-378472		BATTERIES 01-19-000-72578	66.00
					Total :	66.00
160732	9/3/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150196		HAULING SPOILS,WOOD CHIPS,ST 60-00-000-73681	535.50
					01-23-000-72890	229.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160732	9/3/2015	002974	002974 BETTENHAUSEN CONSTRUCTION S (Continued)		Total :	765.00
160733	9/3/2015	015368 BOBBITT, CHERYL	082815		REIM.EXP.RETIREMENT PARTY SU 01-19-000-72974	220.52
					Total :	220.52
160734	9/3/2015	013478 CARROLL, MICHAEL F.	TP1145		ADMIN HEARING - JULY 2015 01-14-000-72876	550.00
					Total :	550.00
160735	9/3/2015	003396 CASE LOTS INC.	007810		CAN LINERS 01-25-000-73580	195.96
					Total :	195.96
160736	9/3/2015	003328 CATCHING FLUIDPOWER INC.	6025039		PARTS 01-23-000-72530	88.23
					Total :	88.23
160737	9/3/2015	003243 CDW GOVERNMENT INC.	xf19731		FLASH DRIVES 01-14-000-72565 01-17-225-72565 01-14-000-72565 01-17-225-72565	9.40 84.60 0.59 8.40
			XF53098		CARTRIDGE FAX 01-25-000-73110	72.73
			XF59758		CARTRIDGE FAX 01-25-000-73110	24.26
			XG86263	VTP-013315	<PD> - REPLACEMENT WKSTNS - I 30-00-000-74128	5,369.99
			XH06950	VTP-013317	<VM> - REPLACEMENT PRINTERS 01-11-000-72565	478.81
			XJ18840		TONER 01-21-210-73110	389.99
			XM59889		HP FLUORESCENT LAMP 01-31-000-72565 01-30-000-72565 01-31-000-72565	312.50 312.50 5.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160737	9/3/2015	003243 CDW GOVERNMENT INC.	(Continued)			
			XP48910		01-30-000-72565 XP WORKSTATION REPLACEMENT	4.99
			XQ05889		30-00-000-74128	746.92
				VTP-013273	<PD> - PANASONIC TOUGHBOOKS 30-00-000-74128	29,400.00
					Total :	37,220.68
160738	9/3/2015	003229 CED/EFENGEE	5025-493640		CFL	
			5025-493739		73-67-000-73570 WIRE,PULL LINE	173.70
			5025-493788		01-25-000-73570 CONNECTORS,SLEEVES	116.41
			5025-493855		01-24-000-73570 PHOTO CONTROL	58.02
					01-25-000-73570	31.62
					Total :	379.75
160739	9/3/2015	015199 CHICAGO PARTS & SOUNDS LTD	11348		EMERGENCY LIGHTS INSTALLED L	
			11349	VTP-013373	30-00-000-74220 EMERGENCY LIGHTS INSTALLED L	5,660.00
				VTP-013373	30-00-000-74220	4,760.00
					Total :	10,420.00
160740	9/3/2015	005299 CLASS C SOLUTIONS GROUP	7776094001		CAP SCR,LOCK NUT	
					01-23-000-73830	35.50
					Total :	35.50
160741	9/3/2015	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH~	
					01-14-000-72125	227.85
					Total :	227.85
160742	9/3/2015	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC	
			0052035006		01-24-000-72510	42.66
			0363058226		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	2,195.71
					ACCT#0363058226 7/27/15-8/25/15	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160742	9/3/2015	013878	COMED - COMMONWEALTH EDISON		(Continued)	
					01-24-000-72510	30.36
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	49.92
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	81.45
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	315.49
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.16
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	35.93
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	159.06
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	147.33
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.16
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	52.98
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	166.15
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	391.62
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	69.54
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	31.28
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	19.76
			5969041026		ACCT#5969041026 17572 S HARLEI	
					70-00-000-72510	21.16
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	2,851.13
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	67.26
			7090006006		ACCT#7090006006 TEMP/PARKING	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160742	9/3/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)		12-00-000-72510	21.16
					Total :	6,778.27
160743	9/3/2015	012410 CONSERV FS, INC.	2106549-IN		ERO BLANKET,SUNNY DELUX MIX, 01-23-000-73680	285.68
					Total :	285.68
160744	9/3/2015	010846 COOK COUNTY CLERK	756066		#756066 NOTARY FILING FEE/ KEIT 01-17-205-72720	10.00
					Total :	10.00
160745	9/3/2015	011409 CORENET GLOBAL	218480		NOV '15 LEADER-ENHANCED & BO 01-32-000-72987	650.00
					Total :	650.00
160746	9/3/2015	003635 CROSSMARK PRINTING, INC	27176		BUSINESS CARDS 01-32-000-73110	79.00
					01-25-000-72310	30.00
					Total :	109.00
160747	9/3/2015	010591 DIORIO, BOB	082715		PER DIEM:50 DAYS MEALS NEMRT 01-17-220-72140	750.00
					Total :	750.00
160748	9/3/2015	003905 DUBISH, PERRY	083115		PER DIEM: LODG,MEALS/IL TRIAD (C 01-17-215-72170	125.00
					Total :	125.00
160749	9/3/2015	003770 DUSTCATCHERS INC	04826		MATS/PD 01-25-000-72790	70.11
			04827		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	167.11
160750	9/3/2015	004152 ECOLAB PEST ELIMINATION INC.	6388894		PEST CONTROL/VH 01-25-000-72790	423.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160750	9/3/2015	004152	004152 ECOLAB PEST ELIMINATION INC. (Continued)		Total :	423.83
160751	9/3/2015	015699	EMERGENCY COMMUNICATIONS NETW ECN-020699		<IT> - CITYWATCH MAINT RENEWA	
				VTP-013366	01-17-220-72655	1,014.92
				VTP-013366	01-19-000-72655	1,014.92
				VTP-013366	01-21-000-72655	1,691.53
				VTP-013366	01-23-000-72655	676.61
				VTP-013366	01-35-000-72655	338.31
				VTP-013366	60-00-000-72655	676.59
				VTP-013366	01-17-205-72655	661.50
				VTP-013366	01-17-220-72655	496.13
				VTP-013366	01-19-000-72655	496.13
				VTP-013366	01-21-000-72655	826.88
				VTP-013366	01-23-000-72655	330.75
				VTP-013366	01-35-000-72655	165.38
				VTP-013366	60-00-000-72655	330.73
				VTP-013366	01-17-205-72655	1,353.22
					Total :	10,073.60
160752	9/3/2015	012784	EMERGENCY VEHICLE TECHNOLOGIES 3528		VEHICLE #1601 - ELECTRONIC EQUIP	
				VTP-013128	30-00-000-74220	9,573.80
					Total :	9,573.80
160753	9/3/2015	017075	F.C.C. CORPORATION INC	107-15	VILLAGE HALL FRONT SIDEWALK	
				VTP-013265	01-25-000-73770	1,950.00
					Total :	1,950.00
160754	9/3/2015	015853	FIRE SERVICE INC.	19586	ELECTRICAL REPAIRS/TRUCK #204	
					01-19-000-72540	6,503.00
			19750		WATERWAY DRAIN PIPE REPAIRS	
					01-19-000-72540	959.03
					Total :	7,462.03
160755	9/3/2015	004267	FIRST AYD CORP	718314	ALL SURFACE CLEANER, GLASS CLEANING	
					60-00-000-72540	121.73
					01-23-000-72540	121.73
					01-24-000-72540	60.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160755	9/3/2015	004267 FIRST AYD CORP	(Continued)		60-00-000-72540	9.97
					01-23-000-72540	9.97
					01-24-000-72540	4.98
					Total :	329.24
160756	9/3/2015	012941 FMP	52-289732		ARM ASY,AIR FILTER	
					01-31-000-72540	123.99
			52-290186		RESISTOR ASY	
					01-23-000-72540	24.98
			52-290242		BRAKE PADS	
					01-23-000-72540	62.51
					Total :	211.48
160757	9/3/2015	016081 FREEMAN, JASON	083115		REIM.EXP. CELL PHONE & MILEAG	
					01-35-000-72120	50.00
					01-35-000-72130	50.03
					Total :	100.03
160758	9/3/2015	017204 GRAFTON PLACE #2	082815		REPAIR SPRINKLER SYSTEM 1.5" L	
					60-00-000-72745	338.00
					Total :	338.00
160759	9/3/2015	004438 GRAINGER	9823984258		TRAFFIC CONES	
					01-21-000-72530	665.50
			9824451133		REPLACEMENT BELT	
					01-25-000-73580	28.90
			9824957063		DISPOSABLE BAGS	
					01-25-000-73580	4.00
			9824957071		LQD SWITCH	
					60-00-000-72528	16.59
			9827725046		EAR PLUGS	
					60-00-000-73845	13.97
					01-23-000-73845	13.97
					01-24-000-73845	6.98
			9828298779		DISPOSABLE GLOVES	
					60-00-000-73845	15.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160759	9/3/2015	004438 GRAINGER	(Continued)		01-23-000-73845	15.44
					01-24-000-73845	7.72
			9828902727		SPRAY PAINT	
					60-00-000-73620	3.20
					Total :	791.71
160760	9/3/2015	017206 GRAND VALLEY STATE UNIVERSITY	090215		#G01398063 BROOKE BURNS COM	
					01-46-000-72920	1,000.00
					Total :	1,000.00
160761	9/3/2015	010323 HARVEY, KEITH	090215		REIM.EXP.CDL LICENSE RENEWAL	
					60-00-000-72860	61.40
					Total :	61.40
160762	9/3/2015	008043 HD SUPPLY WATERWORKS, LTD.	E398437		WATER METERS	
			E413801	VTP-013357	60-00-000-74175	9,600.00
					SINGLE PORT METER ANTENNAS	
				VTP-013362	60-00-000-74175	3,510.00
					60-00-000-74175	40.87
			E417918		CURB BOX REPAIR SECTION,CB LI	
					60-00-000-73630	88.00
			E431389		SMARTPOINT,COUPLER	
					60-00-000-74175	4,050.00
					Total :	17,288.87
160763	9/3/2015	012328 HOMER INDUSTRIES	S80357		CHIPS/DROP CHARGE	
					01-23-000-72890	250.00
					Total :	250.00
160764	9/3/2015	013222 IDEAL INSURANCE AGENCY	32624		15/16 A&S RENEWAL DISABILITY IN	
					01-19-000-72490	5,251.00
					Total :	5,251.00
160765	9/3/2015	004875 IRMA	IVC0009400		ATTENDEES: FITZPATRICK & YAKSI	
					60-00-000-72140	117.00
					Total :	117.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160766	9/3/2015	017078 ITT EDUCATIONAL SERVICES INC	30492	VTP-013173	A.A.S. DEGREE JOHN URBANSKI S 01-25-000-72143	6,268.00
					Total :	6,268.00
160767	9/3/2015	005276 J.C.M. UNIFORMS	709337		UNIFORMS/DAN REDA 01-19-000-73610	173.40
					Total :	173.40
160768	9/3/2015	005266 J.M.D. SOX OUTLET, INC.	133980		WORKCLOTHES/JOE MCCLELLAN 01-23-000-73610	170.05
					Total :	170.05
160769	9/3/2015	017210 KOOPER, KEN	Ref001321889		UB Refund Cst #00492806 60-00-000-20599	11.55
					Total :	11.55
160770	9/3/2015	015742 KROFTA, KIMBERLY	090215		REFUND REMAINDER 3RD QTR PA 70-00-000-79000	30.00
					Total :	30.00
160771	9/3/2015	005356 KROTSEY, BRIAN	083115		PER DIEM: MEALS ILEAS TRNG CE 01-17-220-72140	90.00
					Total :	90.00
160772	9/3/2015	016616 KURTZ AMBULANCE SERVICE INC.	1093		EMS SERVICE 8/1/15-8/31/15 01-21-000-72856	74,750.54
					Total :	74,750.54
160773	9/3/2015	005471 LAW ENFORCEMENT FOUNDATION	84928546	VTP-013367	FEE FOR PERRY DUBISH FOR IL TF 01-17-215-72170	80.00
					Total :	80.00
160774	9/3/2015	014846 LORENCE, BRUCE	0915		SEP15 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
160775	9/3/2015	005537 LORENDO, STEVE	9/1/15		REIM. EXP. TUITION 01-20-000-72143	742.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160775	9/3/2015	005537 LORENDO, STEVE	(Continued)		Total :	742.50
160776	9/3/2015	012631 MASTER AUTO SUPPLY, LTD.	19265		ROTOR,BRAKE PADS,HARDWARE 60-00-000-72540	89.78
					Total :	89.78
160777	9/3/2015	005771 MCGLADREY LLP	M-4648927-541		AUDIT FINANCIAL STATEMENTS YE 01-14-000-72845 12-00-000-72845 17-00-000-72845 18-00-000-72845 19-00-000-72845 60-00-000-72845 70-00-000-72845	12,000.00 400.00 800.00 100.00 100.00 5,800.00 800.00
					Total :	20,000.00
160778	9/3/2015	014501 MEANY, INC.	16-203	VTP-013264	FURNISH APPROX 200 FEET OF 3/4 30-00-000-74190	3,560.00
					Total :	3,560.00
160779	9/3/2015	006074 MENARDS	77201		PVC ELBOWS 60-00-000-72528	7.76
			77229		CONNECTOR,HANDY BOX,COVER, 01-25-000-73570	7.77
			77277		GLOVES,LED,CUTLERY TRAY,UTEN 01-19-000-72524	88.64
			77348		LOC PWR,GAS LINE KIT 01-25-000-72530	29.35
			77357		MESH,SCREEN BRIGHT ALUM 01-23-000-73870	21.12
			77425		PIPE,PUTTY,REDUCER,NPPL,VALV 01-25-000-73630	62.05
			77426		KNOBS 01-25-000-72530	5.02
			77480		18" RAIL,WATER 01-19-000-73410	32.94
			77483		TEE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160779	9/3/2015	006074 MENARDS	(Continued)			
			77498		01-25-000-73840 GAS CAN, CORD	1.74
					01-25-000-73570	99.99
			77499		01-25-000-73870 SENSOR	10.88
			77651		01-25-000-73410 PAPER TOWEL, LODGE DDM	14.99
					01-19-000-72524	8.99
					Total :	391.24
160780	9/3/2015	012517 MERIDIAN IT INC.	S25909-IN		NETWORK AD HOC SERVICES AGF	
					01-14-000-72650	180.00
					Total :	180.00
160781	9/3/2015	005758 MIDWEST TIME RECORDER INC.	144697		RIBBON CARTRIDGE	
					01-25-000-72530	75.00
					Total :	75.00
160782	9/3/2015	015761 MOKENA FIRE PROTECTION DIST.	76		PREV MAINT UNIT #22	
			77		01-19-000-72540 PREV MAINT UNIT #39	90.00
			78		01-19-000-72540 PUMP SERVICE/SUPPLIES UNIT #3	1,758.14
					01-19-000-72540	1,488.93
					Total :	3,337.07
160783	9/3/2015	005774 MUNICIPAL CLERK'S ASSOC. OF	090315		SEPT'15 DINNER MEETING/GODET	
					01-13-000-72140	78.00
					Total :	78.00
160784	9/3/2015	015386 MUNICIPAL GIS PARTNERS, INC	2690		GIS STAFFING AUGUST 2015-2016	
					01-14-000-72652	7,853.92
					60-00-000-72652	7,853.91
					Total :	15,707.83
160785	9/3/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-8-15		CONSULTING SERV.CIMP -AUGUS1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160785	9/3/2015	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
					30-00-000-75812	2,368.36
					60-00-000-75812	2,368.35
			TPFD-0814-RS		CONSULTING RADIO REPEATER S'	
			TPRC815		30-00-000-74150	525.00
					RADIO NG911 RFP PROJ IMPLMEI	
			TPRS0815		11-00-000-74165	525.00
					RADIO SYSTEM REPAIR-AUGUST 2	
					11-00-000-74165	1,207.00
					Total :	6,993.71
160786	9/3/2015	008534 NAVAS, DINA	090115		PER DIEM:LODGING & MEALS:ILTR	
					01-17-215-72170	125.00
					Total :	125.00
160787	9/3/2015	006215 NEXTEL COMMUNICATIONS	734636003-076		AIR CARD EMA COMMAND VEHICLI	
					01-21-210-72120	119.97
					Total :	119.97
160788	9/3/2015	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	28.81
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	200.34
					Total :	229.15
160789	9/3/2015	006221 NORTHERN SAFETY CO. INC.	901577809		GLOVES	
					60-00-000-73845	68.22
					01-23-000-73845	68.22
					60-00-000-73845	9.47
					01-23-000-73845	9.47
					Total :	155.38
160790	9/3/2015	017211 O'CONNOR, MICHELLE	Ref001321890		UB Refund Cst #00495084	
					60-00-000-20599	40.81
					Total :	40.81
160791	9/3/2015	013599 OFFICE DEPOT	788737998001		BINDER,HIGHLIGHTER,PAD,MARKE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160791	9/3/2015	013599 OFFICE DEPOT	(Continued)			
			788738252001		01-19-000-73110 PENCILS 01-19-000-73110	180.35 6.98
					Total :	187.33
160792	9/3/2015	006475 PARK ACE HARDWARE	049120/1		BUSHING,TEE 01-23-000-73830	4.22
			049121/1		MOUSE FOOD,MOTHBALLS 01-17-220-73600	44.68
			049125/1		STRAP,FLAT SLOT 01-23-000-72530	8.38
					Total :	57.28
160793	9/3/2015	006507 POSTMASTER, U. S. POST OFFICE	083115		SEPT '15 WATER BILLS 60-00-000-72110	2,481.19
					Total :	2,481.19
160794	9/3/2015	017172 PRAIRIE STATE STRATEGIES, LLC	090115		AUG'15-SERVICES:COMM.,OUTREACH 01-14-000-72790	1,800.00
					Total :	1,800.00
160795	9/3/2015	006559 PRAXAIR/GAS TECH	53552049		ACETYLENE,PRESSURE 60-00-000-73730 01-24-000-73730 01-23-000-73730	63.00 31.49 63.00
					Total :	157.49
160796	9/3/2015	006874 ROBINSON ENGINEERING CO. LTD.	15080399		PROJ#15-005.014 2015 PMP RESURF 05-00-000-72840	66,005.88
			15080400		PROJ#14-668 BREMENTOWNE VILLAGE 60-00-000-73801	7,127.00
			15080401		PROJ#12-338.04 TP POST SANITARY 61-00-000-75320	3,683.71
			15080402		PROJ#12-571.04 TP POST 7 SANITARY 61-00-000-75320	3,802.50
					Total :	80,619.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160797	9/3/2015	006874 ROBINSON ENGINEERING CO. LTD.	15080282		PROJ#05-287.01/I-80 ACCESS JUST 30-00-000-72840	5,637.41
					Total :	5,637.41
160798	9/3/2015	013234 ROMEOVILLE FIRE ACADEMY	2015-409	VTP-013078	(Valsecchi) WATER RESCUE OPE 01-19-000-72145	425.00
					Total :	425.00
160799	9/3/2015	007629 SAM'S CLUB DIRECT	1666		WATER,TEA,TIDE 60-00-000-73115	24.15
					01-24-000-73115	12.06
					01-23-000-73115	24.15
			2502		WATER,COPY PAPER,SNACKS 01-14-000-73115	9.96
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					60-00-000-73870	3.98
					01-14-000-73115	10.58
					01-25-000-73580	23.64
					60-00-000-73115	3.98
					01-24-000-73115	2.00
					01-23-000-73115	3.98
			7951		SNACKS,WATER,COPY PAPER 01-14-000-73110	6.97
					01-14-000-73115	95.38
					60-00-000-73110	6.97
					01-30-000-73110	6.97
					01-31-000-73110	6.97
					Total :	297.50
160800	9/3/2015	015712 SANDENO EAST, INC.	8775		SURFACE 60-00-000-73780	572.00
					Total :	572.00
160801	9/3/2015	007453 SERVICE SANITATION, INC.	7000283		RESTROOM,HAND SANITIZER/MUS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160801	9/3/2015	007453 SERVICE SANITATION, INC.	(Continued)		83-00-000-72923	543.00
					Total :	543.00
160802	9/3/2015	010969 SEXTON PROPERTIES R.P., LLC	8262015-32		SEMI SOIL	
					60-00-000-73681	147.00
					01-23-000-72890	63.00
					60-00-000-73681	5.04
					01-23-000-72890	2.16
					Total :	217.20
160803	9/3/2015	016778 SHEA'S BAKERY	5667-42		BAKERY ITEMS TCO MEETING	
					01-21-210-72170	22.80
					Total :	22.80
160804	9/3/2015	013043 SITE DESIGN GROUP, LTD.	6264-13		TP LANDSCAPE ARCHITECTURE SI	
			7221-27		01-23-000-72847	330.00
			7330-19		TP EAB TREE REMOVALS 6/21/15-7	
					01-23-000-72790	105.00
					TP TREE PLANTINGS 6/21/15-7/18/1	
					01-23-000-72790	10,973.31
			7532-04		TP EAB RE-TREATMENT 4/26/15-7/1	
					01-23-000-72790	275.00
			7649-01		TP CHI-CAL RIVERS GRANT 6/1/15-	
					01-23-000-72847	85.00
			7666-01		TP PRIVATE PROPERTY HAZERDOI	
					01-23-000-72847	250.00
					Total :	12,018.31
160805	9/3/2015	007224 STANDARD EQUIPMENT COMPANY	C05789		ACTUATOR	
			C05810		01-23-000-72540	826.74
					POWER RELAY	
					01-23-000-72540	162.55
			C05854		RELAY	
					01-23-000-72540	42.78
					Total :	1,032.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160806	9/3/2015	012238 STAPLES BUSINESS ADVANTAGE	3275553222		GLOVES,CD/DVD SLEEVES,2016 C, 01-17-205-73110	61.17
			3275553223		GLOVES 01-17-220-72230	64.94
			3275553224		BINDERS,TAPE DISPENSER,SHEAF 01-14-000-73110	48.20
					01-56-000-73110	14.38
					Total :	188.69
160807	9/3/2015	007503 STAT TOWING	000001072		TOW/ M13 01-17-220-72753	50.00
			000001073		TOW M14 01-17-220-72753	50.00
			000001074		TOWING 01-21-000-72540	50.00
			69991		TOWING/RETOW 01-17-220-72753	225.00
					Total :	375.00
160808	9/3/2015	015452 STEINER ELECTRIC COMPANY	S005129588.001		MIDGET TD FUSE 01-24-000-73570	14.25
			S005129588.002		MIDGET TO FUSES 01-24-000-73570	235.65
			S005131011.001		HPS LAMP 01-24-000-73570	407.60
			S005131011.002		HPS LAMP 01-24-000-73570	81.52
			S005133642.001		EXIT SIGN & EMG LT 01-25-000-73570	77.15
			S005135676.001		ALTO 30PK 01-25-000-73570	71.10
					Total :	887.27
160809	9/3/2015	014793 STS TOWING	5605		TOW 01-17-220-72753	50.00
					Total :	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160810	9/3/2015	007438 SUB TRAILER HITCH, INC.	11059		RING SET/ST #157 01-23-000-72530	215.95
					Total :	215.95
160811	9/3/2015	016442 SUBURBAN TRUCK PARTS	25804		AIR PRMY,LUBE FILTER,FUEL CAR 01-23-000-72540 01-42-000-72540	107.32 125.90
					Total :	233.22
160812	9/3/2015	007297 SUTTON FORD INC./FLEET SALES	419154		SEAL ASY 01-23-000-72540	10.67
					Total :	10.67
160813	9/3/2015	007783 TENCZA, STANLEY	072015		PER DIEM: MEALS CRIMINAL INTEF 01-17-220-72140	60.00
					Total :	60.00
160814	9/3/2015	007777 THOMPSON ELEVATOR INSPECTION	15-3118		1 ELEV REINSP & 5 SEMI-ANNUAL I 01-30-000-72853	265.00
					Total :	265.00
160815	9/3/2015	017209 THOMPSON, BARBARA	Ref001321888		UB Refund Cst #00454947 60-00-000-20599	31.95
					Total :	31.95
160816	9/3/2015	007966 TINLEY ICE COMPANY	24368 24370		ICE/BLOCK PARTY 83-00-000-72923 ICE 83-00-000-72923	35.00 25.00
					Total :	60.00
160817	9/3/2015	017205 TINLEY PARK FIRE DEPT ASSOC.	081715		RETIREMENT PARTY/PAUL CUMMIN 01-19-000-72974	972.95
					Total :	972.95
160818	9/3/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5149667		HWD TSF SWEEPING 01-23-000-72890	1,441.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160818	9/3/2015	001487	001487 TINLEY PARK/NU WAY DISPOSAL (Continued)			Total : 1,441.20
160819	9/3/2015	014510	TRUGREEN PROCESSING CENTER	37815259	TREE & SHRUB SERV PUMP ST 183 60-00-000-72881	89.00
					Total :	89.00
160820	9/3/2015	014725	U.S. SAFETY PRODUCTS	1080	5-POINT SAFETY VESTS 30-00-000-74196	2,484.00
				VTP-013353	Total :	2,484.00
160821	9/3/2015	007987	UNITED METHODIST CHURCH	0915	SEP15 COMMUTER PARKING LOT F 70-00-000-72621	1,200.00
					Total :	1,200.00
160822	9/3/2015	011904	UPS	0000626634355	SHIPPER #626634 60-00-000-72110	119.80
					Total :	119.80
160823	9/3/2015	008085	VERMEER MIDWEST/VERMEER IL	P92401	CHUTE PARTS FOR UNIT 129 01-23-000-72530	591.23
				VTP-013322	Total :	591.23
160824	9/3/2015	012368	VISION INTEGRATED GRAPHICS,LLC	472988	NCOA UTILITY CUSTOMERS FOR C 60-00-000-72310	75.00
					Total :	75.00
160825	9/3/2015	010165	WAREHOUSE DIRECT WORKPL SOLTNS 2798327-0		TOWEL, TISSUE 01-25-000-73580	201.16
			2801445-0		PADHOLDER,PAD,SCISSORS 01-25-000-73580	173.23
					01-25-000-73110	4.26
					Total :	378.65
160826	9/3/2015	008221	WILLE BROTHERS COMPANY	346563	READY MIX CONCRETE 60-00-000-73770	531.00
					Total :	531.00
103 Vouchers for bank code : apbank						Bank total : 398,644.16

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
104 Vouchers in this report						Total vouchers : 398,925.35

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
08/28/2015 10:02:18AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160628	8/28/2015	012659 ADVANCE AUTO PARTS	6717523336379		BAT BOLT SIDE MOUNT	
					01-21-000-72540	6.98
			6717523367060		BAT CHGR	
					01-21-000-72540	27.99
					Total :	34.97
160629	8/28/2015	017199 ADVANTAGE STRUCTURES LLC	TPP2015		STANDARD CONTAINER	
					01-17-225-73600	1,890.00
					Total :	1,890.00
160630	8/28/2015	014341 AFTERMATH, INC.	JC2015-4774		BIO-HAZARD CLEANING/ WOMANS	
					01-17-220-73600	105.00
					Total :	105.00
160631	8/28/2015	002456 AMERICAN PLANNING ASSOCIATION	270272-1575		MEMBERSHIP& ILLINOIS CHAPTER	
					01-31-000-72720	275.00
					Total :	275.00
160632	8/28/2015	010953 BATTERIES PLUS - 277	277-380090		BATTERY	
					01-19-000-73410	19.50
					Total :	19.50
160633	8/28/2015	010207 BISHOP, BRYAN	082215		PER DIEM: LODGING,MEALS,APPL.	
					01-17-220-72140	368.20
					Total :	368.20
160634	8/28/2015	008438 BRUNING, RONALD	081415		REIM. EXP. MILEAGE 129 @ 57.5	
					01-31-000-73530	74.18
					Total :	74.18
160635	8/28/2015	003659 CALIFORNIA CONTRACTORS SUPPLIE	PP88110		SAFETY GLASSES	
					60-00-000-73845	47.90
					01-23-000-73845	47.90
					01-24-000-73845	23.96
					Total :	119.76
160636	8/28/2015	014148 CALL ONE	081515		1010-7655-0000	

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160636	8/28/2015	014148 CALL ONE	(Continued)			
					01-19-000-72120	750.59
					60-00-000-72120	2,652.49
					01-31-000-72120	20.75
					01-32-000-72120	13.53
					01-35-000-72120	13.53
					01-53-000-72120	7.22
					60-00-000-72120	69.06
					01-30-000-72120	20.75
					01-17-205-72120	607.11
					01-12-000-72120	21.49
					01-14-000-72120	945.00
					01-11-000-72120	5.01
					01-12-000-72120	11.51
					01-17-205-72120	11.51
					01-19-000-72120	2.51
					01-23-000-72120	3.00
					01-24-000-72120	3.00
					01-31-000-72120	3.00
					01-32-000-72120	3.00
					60-00-000-72120	7.53
					01-12-000-72120	34.29
					01-14-000-72120	114.60
					01-15-000-72120	20.75
					01-17-205-72120	68.58
					01-19-000-72120	30.68
					01-20-000-72120	10.38
					01-23-000-72120	13.53
					01-24-000-72120	13.53
					Total :	5,477.93
160637	8/28/2015	017197 CAREY INTERNATIONAL , INC	43521		GROUND TRANSPORTATION SERV	
					12-00-000-72986	3,000.00
					Total :	3,000.00
160638	8/28/2015	003304 CARLIN-MORAN LANDSCAPE INC	1210A		TREES/MULCH- 167TH & 80TH AVE	
					60-00-000-72881	420.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160638	8/28/2015	003304	003304 CARLIN-MORAN LANDSCAPE INC (Continued)		Total :	420.00
160639	8/28/2015	003229	CED/EFENGEE			
			5025-493559		STREET LIGHTING MATERIAL	
				VTP-013330	01-24-000-73570	586.12
			5025-493563		STREET LIGHTING MATERIAL	
				VTP-013330	01-24-000-73570	405.72
			5025-493581		RCPT	
					01-25-000-73570	10.64
					Total :	1,002.48
160640	8/28/2015	011391	CHIEF SUPPLY CORPORATION, INC	344651	DISPOSABLE EMERG	
					01-17-220-72230	738.50
					Total :	738.50
160641	8/28/2015	013171	COMCAST CABLE	8771401810265348	ACCT#8771401810265348 FIRE ST :	
					01-19-000-73870	12.66
			8771401810316240		ACCT#8771401810316240 7850 183	
					01-17-205-72720	33.71
					Total :	46.37
160642	8/28/2015	013892	COMED	6771163052	ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	143.23
					Total :	143.23
160643	8/28/2015	013878	COMED - COMMONWEALTH EDISON	2335053008	ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	166.28
			2863040039		ACCT#2863040039 LITE RT/25 8100	
					01-24-000-72510	189.21
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	152.98
					Total :	508.47
160644	8/28/2015	012410	CONSERV FS, INC.	2102278-IN	ERO BLANKET,EROSION BLANKET	
					01-23-000-73680	159.78
					Total :	159.78
160645	8/28/2015	017200	CONVENIENT FOOD MART	Ref001321639	UB Refund Cst #00488862	
					60-00-000-20599	31.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160645	8/28/2015	017200	017200 CONVENIENT FOOD MART	(Continued)		Total : 31.11
160646	8/28/2015	003635	CROSSMARK PRINTING, INC		BURGLAR ALARM PERMIT APPLIC/	
			27147	VTP-013329	01-17-215-72310	383.56
			27148	VTP-013327	PAYROLL FORM	
					01-17-205-72310	345.84
					01-17-205-72310	36.00
			27153		WINDOW ENVELOPES	
					01-14-000-72310	283.63
			27154		DOG LICENSE APPLICATION	
					01-13-000-72310	218.68
			27155		CARDS FOR CONCERT	
					01-45-000-72310	50.49
			27156		BUY ONE GET ONE FREE GOLF	
					01-45-000-72310	68.69
			27157		BUSINESS CARDS/WM BALLING	
					60-00-000-72310	23.75
					01-23-000-72310	23.75
			27158		LETTERHEAD	
					01-14-000-72310	1,581.75
					01-17-205-72310	297.25
					01-46-000-72310	89.18
					01-19-000-72310	74.31
					01-20-000-72310	74.31
					Total :	3,551.19
160647	8/28/2015	012855	CYLINDERS INC.	37689	PLOW CYLINDER	
					01-23-000-72540	284.00
					Total :	284.00
160648	8/28/2015	003864	DITCH WITCH MIDWEST	PSO024952-1	JOYSTICK,VOLT METER,SWITCH,G	
					01-24-000-72530	196.80
					Total :	196.80
160649	8/28/2015	017195	DO-ALL FENCE, INC.	8425	REPAIR DUMPSTER GATE	
					01-17-205-72541	650.00
					Total :	650.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160650	8/28/2015	017073 DYNEGY ENERGY SERVICES LLC	149426715081		ACCT#GMCVIL2076~ 01-24-000-72510	13,083.40
					Total :	13,083.40
160651	8/28/2015	004119 ENVIROTEST/PERRY LABS INC	15-131214		COLIFORM SAMPLES 60-00-000-72865	480.00
					Total :	480.00
160652	8/28/2015	016755 ESSENTIAL EQUIPMENT SOLUTIONS	3818	VTP-013229	TOWER RESCUE EQUIPMENT 30-00-000-74196 30-00-000-74196	6,818.00 238.10
					Total :	7,056.10
160653	8/28/2015	004019 EVON'S TROPHIES & AWARDS	061215.. 07/20/15 080515		800 SERVICE PINS 01-14-000-72974 POLOS 01-20-000-73875 BENCH AWARDS 83-00-000-72923	2,200.00 355.00 605.00
					Total :	3,160.00
160654	8/28/2015	017075 F.C.C. CORPORATION INC	101-15 102-15 103-15 104-15 105-15 106-15	VTP-013323	REMOVE & REPLACE SIDEWALK 01-23-000-75200 REMOVE & REPLACE SIDEWALK 01-23-000-75200 REMOVE & REPLACE SIDEWALK 01-23-000-75200 CONCRETE SLAB AT PD 30-00-000-75801 REMOVE & REPLACE SIDEWALK 01-23-000-75200	9,726.08 7,672.82 3,480.08 7,013.68 9,500.00 7,503.31
					Total :	44,895.97
160655	8/28/2015	017137 FIGLIULO & SILVERMAN	40217		TRACE AMBULANCE SERVICE/JUL 01-14-000-72850	1,898.75

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160655	8/28/2015	017137 017137 FIGLIULO & SILVERMAN	(Continued)		Total :	1,898.75
160656	8/28/2015	017201 FIRST MIDWEST BANK	312-1106		#312-1106 SAFE DEPOSIT RENTAL 01-13-000-72720	74.00
					Total :	74.00
160657	8/28/2015	012941 FMP	52-289458		COMPRESSOR 1R 01-17-205-72540	466.10
					Total :	466.10
160658	8/28/2015	011132 FORCE ENTERPRISES	028904		MAILING LABELS 01-13-000-72310	602.21
					Total :	602.21
160659	8/28/2015	004185 FOREST LUMBER	51128		LUMBER,RAKE 01-23-000-73710 01-23-000-73410	18.78 119.88
					Total :	138.66
160660	8/28/2015	011898 FRED PRYOR SEMINARS	18291618	VTP-013344	TRAINING FOR STEVE GROSSI 01-23-000-72140	199.00
					Total :	199.00
160661	8/28/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ9493	VTP-013255	TRUCK 201 REPAIR 01-19-000-72540	5,059.65
			AGJ9599		REPAIRS E213 01-19-000-72540	1,733.37
					Total :	6,793.02
160662	8/28/2015	004493 GORDON FOOD SERVICE INC.	768112237		TABLECOVERS,COFFEE 01-56-000-72937	63.94
					Total :	63.94
160663	8/28/2015	015397 GOVTEMPSUSA LLC	1754673		7/12 PAULA WALLRICH/PLANNING 01-31-000-72750	1,702.40
			1754674		7/19 PAULA WALLRICH/PLANNING 01-31-000-72750	2,207.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160663	8/28/2015	015397 015397 GOVTEMPSUSA LLC	(Continued)		Total :	3,910.20
160664	8/28/2015	004438 GRAINGER	9819376774		DRIVER	
					01-24-000-73410	38.72
			9820749563		GLOVES,SPRAY PAINT	
					01-24-000-73845	59.44
					60-00-000-73620	6.40
			9821082097		SPRAY PAINT	
					60-00-000-73620	9.60
			9822334901		DIGITAL CALIPER	
					01-25-000-73410	38.40
					Total :	152.56
160665	8/28/2015	014491 HANSEN DOOR INC.	4014		TORSION SPRING,PLUGS	
					01-25-000-72520	278.00
					Total :	278.00
160666	8/28/2015	012328 HOMER INDUSTRIES	S80101		DROP CHARGE-CHIPS	
					01-23-000-72890	50.00
					Total :	50.00
160667	8/28/2015	011032 HUB INTERNATIONAL LIMITED	145461		NOTARY ANTHONY CAMPBELL	
					01-17-205-72720	20.00
					Total :	20.00
160668	8/28/2015	015497 ILLINOIS SECRETARY OF STATE	106358583		#106358583 NOTARY FILING FEE	
					01-17-205-72720	10.00
					Total :	10.00
160669	8/28/2015	013235 INTEGRITY SIGN COMPANY	79806		CHANGE GRAPHICS	
					01-19-000-72540	205.00
					Total :	205.00
160670	8/28/2015	005186 INTERSTATE BATTERY SYSTEM	24020588		BATTERIES 6R and 12M	
					01-17-205-72540	239.90
					Total :	239.90
160671	8/28/2015	014255 KEATING, EILEEN	114-5281274-6616202		12 OF SANDISK 4GB CLASS 4 SDHC	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160671	8/28/2015	014255 KEATING, EILEEN	(Continued)		01-20-000-72340	64.20
					Total :	64.20
160672	8/28/2015	016181 KISLER, STEPHANIE	081715		REIM. EXP. MILEAGE 68.4 MILES @ 01-31-000-73530	39.33
					Total :	39.33
160673	8/28/2015	005471 LAW ENFORCEMENT FOUNDATION	84698672	VTP-013345	FEE FOR ILLINOIS TRIAD CONFERI 01-17-215-72170	80.00
					Total :	80.00
160674	8/28/2015	010360 LIBERTY CREATIVE SOLUTIONS,INC	85412		MODIFICATIONS WEBSITE 01-35-000-72653	465.00
					Total :	465.00
160675	8/28/2015	016809 M F CONSTRUCTION	082115		TESTING,REPAIR AS NEEDED BACI 01-25-000-72790	1,874.77
					Total :	1,874.77
160676	8/28/2015	011800 MAC TOOLS DISTRIBUTOR	82744		PURCHASED FROM TP/TIRE MACH 01-00-000-54035	-975.00
			84767		TRAILER TESTER 01-23-000-73410	219.99
			89384		REVERSIBLE DRILL 01-23-000-73410	229.99
			89533		BLACK PLASTIC CREEPER,IMPACT 01-23-000-73410	170.58
			90287		PIN RETAIN , O-RING 01-23-000-73410	25.08
			90490		FLUID EVACUATOR/DISP 01-23-000-73410	169.99
			90880		IMPACT EXT 7 01-23-000-73410	49.99
			94216		DRILL BIT SET 01-23-000-73410	359.99
					Total :	250.61

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160677	8/28/2015	006074 MENARDS	76643		OIL-DRI,OIL REFILLS ,GLADE CONE	
					01-19-000-73410	29.84
			76722		LUMBER	
					01-25-000-73710	11.69
			76790		16 GALLON WET DRY	
					01-25-000-73580	179.00
			76809		K-CUPS	
					01-21-000-72220	69.78
			76811		FLOOR FINISH,FLOOR STRIPPER	
					01-25-000-73580	26.94
			76858		SCREWS,BRAKELEEN,LUBE,MASC	
					01-19-000-72524	63.33
			76930		FOLDING CHAIR MAT	
					01-25-000-73110	24.98
			76987		SIGN,TAPE,CONNTR,LAMP	
					01-21-000-72530	26.03
					Total :	431.59
160678	8/28/2015	014443 MURPHY & MILLER, INC.	236572		COMPRESSOR,CONTACTOR,CHAN	
					01-25-000-72530	13,062.00
					Total :	13,062.00
160679	8/28/2015	011466 NEW ALBERTSONS INC.	6030375100017554		FOOD TRAYS/BLOCK PARTY	
					01-21-000-72220	86.84
					Total :	86.84
160680	8/28/2015	013034 NOTARY PUBLIC ASSOC.	082815		NOTARY STAMP LAURA GODETTE	
					01-13-000-72720	26.00
					Total :	26.00
160681	8/28/2015	010135 ONSITE COMMUNICATIONS USA, INC	43612		MOBILE RADIOS	
					01-17-205-72550	1,544.50
			43626		REPLACE MOBILE HAND MICROPH	
					01-17-205-72550	73.00
			43651		DATA CARD RIBBON	
					01-25-000-72530	253.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160681	8/28/2015	010135	010135 ONSITE COMMUNICATIONS USA, IN (Continued)		Total :	1,870.50
160682	8/28/2015	006464	ORLAND FIRE PROTECTION DISTR	10137	(DONLAN) VEHICLE MACHINERY TI	
			10137.	VTP-013076	01-19-000-72145	700.00
			10137..	VTP-012928	(FRENCH) VEHICLE MACHINERY TI	700.00
				VTP-012925	01-19-000-72140	700.00
					(WOOTEN) VEHICLE MACHINERY T	700.00
					01-19-000-72145	700.00
					Total :	2,100.00
160683	8/28/2015	006475	PARK ACE HARDWARE	048938/1	SCAN,FASTENERS	
				048975/1	01-19-000-72140	12.94
				049018/1	WOOD FILLER,PAINTBRUSH,VARNI	28.56
				049040/1	01-19-000-72140	50.96
				049046/1	FOAM FILTER,CARTRIDGE	10.39
				049814/1	01-19-000-73410	33.98
					STEEL	6.93
					73-67-000-73570	
					GRND CONNECTOR	
					01-19-000-72524	
					FASTENERS	
					01-19-000-72524	
					Total :	143.76
160684	8/28/2015	006597	PITNEY BOWES PURCHASE POWER	19398312	ACCT#8000-9000-0107-6300 6/25/15	
					01-30-000-72110	343.62
					01-40-000-72110	41.79
					01-13-000-72110	101.97
					01-17-217-72110	42.45
					01-45-000-72110	13.32
					01-32-000-72110	24.59
					01-24-000-72110	184.85
					01-21-000-72110	8.72
					14-00-000-72110	192.39
					01-20-000-72110	25.11
					01-48-000-72110	195.83
					83-00-000-72110	3.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160684	8/28/2015	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-35-000-72110	18.30
					01-17-205-72110	5.90
					01-31-000-72110	114.41
					01-53-000-72110	0.48
					01-56-000-72110	169.81
					06-00-000-72110	47.53
					60-00-000-72110	1,133.62
					01-47-000-72110	40.44
					01-14-000-72110	2,436.81
					Total :	5,145.30
160685	8/28/2015	006656 PITNEY BOWES RESERVE ACCOUNT	082515		REFILL POSTAGE METER	
					01-17-205-72110	2,000.00
					Total :	2,000.00
160686	8/28/2015	015491 PIZZO & ASSOCIATES, LTD.	15219	VTP-013298	2015 SETTLERS POND EAST REST	
			15220	VTP-013278	65-00-000-72591	1,451.03
					APPLE LANE POND	
					65-00-000-72591	660.90
					Total :	2,111.93
160687	8/28/2015	014087 PROMOS 911, INC	5312		BOOKMARK	
					01-20-000-73605	844.74
					Total :	844.74
160688	8/28/2015	014275 PUBLIC SAFETY DIRECT, INC.	27816		SERVICE DODGE 2500	
					01-21-000-72540	50.00
					Total :	50.00
160689	8/28/2015	006361 RAY O'HERRON CO. INC	1546097-IN		NAVY CARRIER W/TAILS	
					01-17-220-74618	1,295.20
					Total :	1,295.20
160690	8/28/2015	012639 RMC JANITORIAL	1109		MONTHLY CLEANING/TP STUDIO/A	
					01-46-000-72790	285.00
					Total :	285.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160691	8/28/2015	016172 S.S.E.R.T.	15-033		2015-16 MEMBERSHIP 01-17-205-72720	1,000.00
Total :						1,000.00
160692	8/28/2015	007629 SAM'S CLUB DIRECT	0548		COOKIE TRAY,PLATES,SPOONS,N/A	
					60-00-000-73115	30.81
					01-30-000-73110	30.81
					01-31-000-73110	30.81
					01-14-000-73115	20.98
					01-25-000-73115	8.78
					01-14-000-73115	57.55
			3245		WATER,SODA,COFFEE	
					01-14-000-73115	5.49
					01-25-000-73115	5.49
					01-30-000-73110	5.49
					01-31-000-73110	5.49
					01-14-000-73115	15.77
					83-00-000-72923	40.56
			3261		WATER,BATTERIES,CANDY,COPY F	
					01-14-000-73115	4.98
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					01-14-000-73115	15.66
					60-00-000-73115	15.66
					01-30-000-73110	15.66
					01-31-000-73110	15.65
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-23-000-73115	7.97
					60-00-000-73840	6.39
					01-24-000-73840	3.20
					01-23-000-73840	6.39
					01-14-000-73115	43.26
			4266		SNACKS,WATER,COPY PAPER	
					01-14-000-73115	15.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160692	8/28/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
			6356		CANDY,BATTERIES,CUSHION WRA	
					01-14-000-73115	10.92
					60-00-000-73115	10.92
					01-30-000-73110	10.91
					01-31-000-73110	10.91
					60-00-000-73110	11.59
					01-30-000-73110	11.59
					01-31-000-73110	11.59
					01-25-000-73870	12.98
					01-20-000-73110	111.52
					01-21-210-73110	111.52
					01-14-000-73110	11.59
			7779		WATER, TABLECOVERS, COPY PAPER	
					01-14-000-73115	34.83
					60-00-000-73110	22.30
					01-24-000-73110	11.16
					01-23-000-73110	22.30
					01-25-000-73580	17.35
			8821.		COPY PAPER, FORKS, PAPER TOWELS	
					01-14-000-73110	27.88
					60-00-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	6.62
					60-00-000-73115	6.61
					01-30-000-73110	6.61
					01-31-000-73110	6.61
					60-00-000-73115	7.97
					01-24-000-73115	3.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160692	8/28/2015	007629 SAM'S CLUB DIRECT	(Continued)			
			9827		01-23-000-73115 BINDER,SPOON,KLEENJEX,PENS,(	7.97
					01-17-205-73110	125.47
					01-17-205-73315	45.89
					01-17-205-73570	28.38
					Total :	1,331.35
160693	8/28/2015	014962 SANCHEZ, LAURA	082215		PER DIEM: LODG,MEALS,APPL FEE	
					01-17-220-72140	368.20
					Total :	368.20
160694	8/28/2015	015314 SANCHEZ, VICKI	31930		REIM.EXP. BOO BASH SUPPLIES	
					83-00-000-72923	361.64
					Total :	361.64
160695	8/28/2015	007092 SAUNORIS	478906		SOD	
					01-23-000-73680	636.00
			479000		SOD	
					01-23-000-73680	511.50
					Total :	1,147.50
160696	8/28/2015	007453 SERVICE SANITATION, INC.	7000281		RESTROOM & HAND SANITIZER 8/2	
					83-00-000-72923	543.00
					Total :	543.00
160697	8/28/2015	007109 SIRCHIE FINGER PRINT LABS	0219071-IN	VTP-013302	SWAB KIT, RED EVIDENCE TAPE, E	
					01-17-225-73550	777.45
					Total :	777.45
160698	8/28/2015	013043 SITE DESIGN GROUP, LTD.	7250-12		TP COMPLETE STREETS 6/21/15-7/	
					19-00-000-75610	462.50
			7360.17-02		TINLEY PLAN- FAMOUS LIQUORS 7	
					01-31-000-72847	85.00
			7360.19-03		TINLEY PLAN- BICKFORD SENIOR I	
					01-31-000-72847	147.50
			7500-06		TP PLANNING SERVICES 6/21/15-7/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160698	8/28/2015	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7564.08-01		01-31-000-72847 TP LANDSCAPE REVIEWS 2015-DR	275.00
			7564.09-01		01-31-000-72847 TP LANDSCAPE REVIEWS 2015 - S	212.50
			7564.10-01		01-31-000-72847 TP LANDSCAPE REVIEWS 2015-UN	255.00
			7564.11-01		01-31-000-72847 TINLEY LANDSCAPE REVIEWS- BR	382.50
			7565-05		01-31-000-72847 TP LANDSCAPE AUDITS 2015	140.00
					01-31-000-72847	105.00
					Total :	2,065.00
160699	8/28/2015	012238 STAPLES BUSINESS ADVANTAGE	3274985005		BINDER,CLIPS,FLASH DRIVE,DVD	
			3274985006		01-17-205-73110 DESKPAD,LASER LABEL	146.44
			3274985007		01-17-205-73110 BUSINESS CARDS,CORR ROLLER,	64.13
					01-32-000-73110	7.14
					01-13-000-73110	22.48
					01-35-000-73110	145.42
					01-14-000-73110	30.47
			3274985008		PENS,HIGHLIGHTER,PADS,FILE JA	
					01-14-000-73110	114.03
					01-13-000-73110	0.99
					Total :	531.10
160700	8/28/2015	011189 STAPLES CREDIT PLAN	30418		FAX TONER	
					01-25-000-73110	30.28
					Total :	30.28
160701	8/28/2015	007503 STAT TOWING	000001561		CR#15-02985 TOWING	
					01-17-220-72753	550.00
					Total :	550.00
160702	8/28/2015	007658 STATE TREASURER	42911		TRAFFIC SIGNAL MAINT.	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160702	8/28/2015	007658 STATE TREASURER	(Continued)		01-24-000-72775	1,931.34
					Total :	1,931.34
160703	8/28/2015	016890 STATEWIDE PUBLISHING LLC	Vil1741012580		LEGAL NOTICE 01-47-000-72330	152.00
			Vil2091014530		LEGAL NOTICE 01-48-000-72330	160.00
			Vil2091014531		LEGAL NOTICE 01-48-000-72330	160.00
			Vil2111014609		LEGAL NOTICE 01-48-000-72330	160.00
			Vil2221014805		LEGAL NOTICE 01-48-000-72330	160.00
			Vil2231014848		LEGAL NOTICE 01-48-000-72330	160.00
			Vil2251014911		LEGAL NOTICE 01-48-000-72330	160.00
					Total :	1,112.00
160704	8/28/2015	007297 SUTTON FORD INC./FLEET SALES	418374	VTP-013336	EXHAUST MANIFOLDS AND MISC P 01-30-000-72540	1,277.17
			418559		INSTRUMENT CLUSTER 01-17-205-72540	354.59
					Total :	1,631.76
160705	8/28/2015	007777 THOMPSON ELEVATOR INSPECTION	15-2956		SERV ELEV PLAN REVW BREMENT 01-30-000-72853	75.00
					Total :	75.00
160706	8/28/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN599131		ADMIN FEES 10/1/15-10/31/15 01-14-000-72449	188.75
					Total :	188.75
160707	8/28/2015	014510 TRUGREEN PROCESSING CENTER	37301291		FIRE HOUSE #3 9191 175TH ST 01-25-000-72881	35.00
			37308557		LAWN SERV 179 & 84TH ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160707	8/28/2015	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	250.00
			37311187		LAWN SERV 84 & 179TH ST	
					01-23-000-72881	225.00
			37313059		LAWN SERV 183 & VETERANS PKV	
					01-23-000-72881	125.00
			37315851		LAWN SERV PW GARAGE 7980 183	
					01-25-000-72881	78.00
			37318094		LAWN SERV PD 7850 183RD ST	
					01-25-000-72881	70.00
			37442224		LAWN SERV PUMP ST 183 RIDGEL	
					60-00-000-72881	180.00
			37504926		TREE & SHRUB 179 TH & 80TH AVE	
					70-00-000-72881	425.00
			37510047		TREE & SHRUB SERV 7850 183RD :	
					01-25-000-72881	140.00
			37510053		TREE & SHRUB 7980 183RD ST	
					01-25-000-72881	89.00
			37551931		LAWN SERV MEDIANS HARLEM 16	
					01-23-000-72881	290.00
			37556278		LAWN SERV PUMP ST 6640 167TH	
					60-00-000-72881	90.00
					Total :	1,997.00
160708	8/28/2015	002165 ULINE, INC	69902153		TOTES,TRASH BAGS	
					01-17-220-73600	364.25
					Total :	364.25
160709	8/28/2015	011904 UPS	0000626634345		SHIPPER #626634	
					01-17-205-72110	10.19
					Total :	10.19
160710	8/28/2015	011416 VERIZON WIRELESS	9750608447		ACCT 280481333-00001	
					11-00-000-72127	38.01
					01-15-000-72127	152.04
					01-17-220-72127	1,596.44
					01-17-205-72127	76.02

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160710	8/28/2015	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	342.15
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					60-00-000-72127	266.09
			9750608448		ACCT 2804813333-00003	
					01-15-000-72120	179.37
					01-12-000-72120	179.37
					01-14-000-72120	1.20
					01-17-205-72120	1,514.93
					01-19-000-72120	378.27
					01-20-000-72120	179.77
					01-21-000-72120	131.43
					01-21-210-72120	298.95
					01-23-000-72120	299.55
					01-24-000-72120	99.80
					01-25-000-72120	161.97
					01-30-000-72120	208.68
					01-31-000-72120	63.04
					01-32-000-72120	59.79
					01-42-000-72120	22.72
					01-53-000-72120	11.50
					60-00-000-72120	246.49
					01-23-000-72127	38.05
					01-25-000-72127	38.01
					01-17-205-72127	38.03
					01-23-000-72120	-150.00
			9750610299		285837077-00001	
					01-17-205-72127	1.00
					Total :	7,004.81
160711	8/28/2015	006362 VILLAGE OF OAK LAWN	4254		2006 GO BONDS,2011A GO BONDS	
					60-00-000-73223	29,584.44
					60-00-000-73222	17,200.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160711	8/28/2015	006362	006362 VILLAGE OF OAK LAWN		(Continued)	Total : 46,785.43
160712	8/28/2015	010165	WAREHOUSE DIRECT WORKPL SOLTNS		2742937-0	
				VTP-013212	WORKSTATION REPLACEMENTS C	
			2794207-0		30-00-000-75599	9,007.40
					VACUUM BAGS	
					01-25-000-73580	26.62
					Total :	9,034.02
160713	8/28/2015	011055	WARREN OIL CO.		I0926374	
					N.L. GAS USED 7/30/15-8/17/15	
					01-17-205-73530	11,576.29
					01-19-000-73530	679.34
					01-20-000-73530	104.22
					01-21-000-73530	603.43
					60-00-000-73530	1,512.56
					01-23-000-73530	1,688.82
					01-24-000-73530	652.06
					01-30-000-73530	275.85
					01-31-000-73530	32.94
					01-12-000-73530	426.39
					01-14-000-73532	33.19
					01-14-000-73533	145.13
					14-00-000-73530	79.00
					01-53-000-73530	299.78
			I0926375		DIESEL USED 7/30/15-8/17/15	
					01-19-000-73545	2,072.15
					60-00-000-73545	507.46
					01-23-000-73545	1,143.90
					01-24-000-73545	311.45
					01-14-000-73532	143.54
					01-42-000-73545	355.12
					01-14-000-73531	101.56
					Total :	22,744.18
160714	8/28/2015	008221	WILLE BROTHERS COMPANY		346409	
					READY MIX CONCRETE	
					01-23-000-73770	599.50
					Total :	599.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160715	8/28/2015	017083 WILLIAMS ASSOC. ARCHITECTS LTD	0016598	VTP-013176	FACILITY PLANNING SERVICES FO 30-00-000-72841	286.90
Total :						286.90
160716	8/28/2015	017198 YOUNKER, BRIAN	081915		REIM. EXP. MILEAGE 01-11-000-72130	209.30
Total :						209.30
661828457	8/28/2015	016051 BRASCO, INC	082715		REF DUPLICATE PAYT CONTRACT 01-14-000-79010	50.00
Total :						50.00
90 Vouchers for bank code : apbank						Bank total : 237,830.00
90 Vouchers in this report						Total vouchers : 237,830.00

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

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

Village President

Village Clerk

Date

vchlist
08/21/2015 10:12:27AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126058	8/21/2015	003182 BETTENHAUSEN, MARK	PR081915		REFUND HEALTH INSURANCE OVE 86-00-000-20430	438.22
					Total :	438.22
126059	8/21/2015	003127 BLUE CROSS BLUE SHIELD	PR090115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	517.00
					Total :	517.00
126060	8/21/2015	004640 HEALTHCARE SERVICE CORPORATION	PR090115		A/C#271855-HEALTH INS-AUG PMT, 86-00-000-20430	10,859.95
					Total :	10,859.95
126061	8/21/2015	005390 KRAUSE, WALTER A.	PR081915		REFUND HEALTH INSURANCE OVE 86-00-000-20430	1,099.94
					Total :	1,099.94
4 Vouchers for bank code : ap_py						Bank total : 12,915.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160511	8/14/2015	011269 ELLIS, DON	081115		SOUND & LIGHTS 8/22/15~ 83-00-000-72923	500.00
					Total :	500.00
160512	8/14/2015	011269 ELLIS, DON	081115.		SOUND & LIGHTS 8/29/15 MUSIC IN 83-00-000-72923	500.00
					Total :	500.00
160513	8/21/2015	015182 A T & T	708239310208		ACCT#708 239-3102 183 7 ETSB 11-00-000-72790	484.73
			708239758008		ACCT#708 239-7580 576 4 ETSB 7/1 11-00-000-72790	3,972.77
			708429984308		ACCT#708 429-9843 403 7 E911 11-00-000-72790	391.76
					Total :	4,849.26
160514	8/21/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 LONG DISTANCE 01-17-225-72120	19.29
					Total :	19.29
160515	8/21/2015	012240 ABSOLUTELY CLEAN, INC.	071615	VTP-013199	(STATION 1) CARPET & FURNITURE 01-19-000-72524	504.57
			072015	VTP-013198	(STATION 2) CARPET & FURNITURE 01-19-000-72524	417.80
			072015.	VTP-013197	(STATION 3) CARPET & FURNITURE 01-19-000-72524	385.32
			072115	VTP-013196	(STATION 4) CARPET & FURNITURE 01-19-000-72524	531.42
			080115	VTP-013199	(STATION 1) CARPET & FURNITURE 01-19-000-72524	690.16
					Total :	2,529.27
160516	8/21/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	081715		HEALTHCARE PROVIDER COURSE 01-20-000-73606	180.00
					Total :	180.00
160517	8/21/2015	002734 AIR ONE EQUIPMENT, INC	105721		(CULBERTSON) BUNKER GEAR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160517	8/21/2015	002734 AIR ONE EQUIPMENT, INC	(Continued)	VTP-013250	01-19-000-74619 01-19-000-74619	6,750.00 35.00
					Total :	6,785.00
160518	8/21/2015	017192 ALCALA, DAVID	082015		REIM. EXP. DAMAGED MAILBOX 01-23-000-73840	900.00
					Total :	900.00
160519	8/21/2015	010026 ANDERSON PUMP SERVICE	277296		7980 W 183RD ST / PUMP 01-25-000-72530	4,132.15
					Total :	4,132.15
160520	8/21/2015	002537 AURELIO'S PIZZA	081915		LUNCH AT SENIOR CENTER FOR 50 01-56-000-72937	445.25
					Total :	445.25
160521	8/21/2015	010953 BATTERIES PLUS - 277	277-213532-01 277-379554		12V BATTERY 01-23-000-72540 BATTERIES 14-00-000-74150	254.85 180.32
					Total :	435.17
160522	8/21/2015	002869 BECHSTEIN CONSTRUCTION	Ref001321345		UB Refund Cst #00483211 60-00-000-20599	574.29
					Total :	574.29
160523	8/21/2015	016767 BESTWAY CHARTER TRANSPORTATION	081815 22727		FINAL PAYMENT FOR MAY 20TH SE 01-56-000-72954 CHARTER TP TO MUNSTER/ALL SH 01-56-000-72937	420.00 720.00
					Total :	1,140.00
160524	8/21/2015	002923 BLACK DIRT INC.	18008 18014		PULVERIZED DIRT 01-23-000-73680 PULVERIZED DIRT 60-00-000-73680 01-23-000-73680	150.00 150.00 150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160524	8/21/2015	002923 002923 BLACK DIRT INC.	(Continued)		Total :	450.00
160525	8/21/2015	003127 BLUE CROSS BLUE SHIELD	AP090115		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	215.50
					60-00-000-72435	74.50
					01-12-000-72435	78.00
					01-23-000-72435	149.00
					Total :	517.00
160526	8/21/2015	017185 BUFFER, JOHN	8836		REIM.EXP. PICTURES	
					01-56-000-72937	17.56
					Total :	17.56
160527	8/21/2015	011929 CAPITAL ONE BANK (USA), N.A.	051315		CAR WASH COUPONS FOR PD	
			071415		01-17-205-72540	900.00
			072215		MEETING EITH GLENVIEW RE: DEV	
					01-11-000-72220	19.40
					MONTHLY EXPERIENCE WINNER	
			072315		83-00-000-72987	50.00
					USPS ONLINE	
			081915		01-14-000-72110	23.50
					DATA MARKETING SERVICE FEES	
			081915		01-32-000-72954	89.01
					FORECLOSURES.COM	
					01-32-000-72954	49.95
					Total :	1,131.86
160528	8/21/2015	003735 CAREFREE LAWN SPRINKLERS, INC	233229		REPAIR SPRINKLER SYSTEM	
					01-23-000-72790	154.00
					Total :	154.00
160529	8/21/2015	003328 CATCHING FLUIDPOWER INC.	6023525		STREET PARTS	
					01-23-000-72540	348.83
					Total :	348.83
160530	8/21/2015	003229 CED/EFENGEE	5025-493033		MERSEN	
					60-00-000-73570	38.00
			5025-493391		15A 125V GFCI RCPT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160530	8/21/2015	003229 CED/EFENGEE	(Continued)		01-25-000-73570	85.97
					Total :	123.97
160531	8/21/2015	003606 CHICAGO SOUTHLAND CONV. V B	0815		JULY LIAB AUG COLL HOTEL ACCO 12-00-000-79107	26,672.33
					Total :	26,672.33
160532	8/21/2015	005299 CLASS C SOLUTIONS GROUP	7748037001		HEX NUT, HD CAP 01-23-000-73830	214.21
			7748185001		DRILL BIT, WASHERS, HD CAP, SE/ 60-00-000-72540	63.40
					01-24-000-72540	63.40
					01-23-000-72540	63.41
					01-17-205-72540	95.10
					01-30-000-72540	31.70
					Total :	531.22
160533	8/21/2015	015889 CLEVERBRIDGE	AKD-73642548842		REF#78562572 FORENSIC SUBSCF 01-17-225-72655	398.00
					Total :	398.00
160534	8/21/2015	013171 COMCAST CABLE	8771401810026955		ACCT# 8771 40 181 0026955 17355 01-21-000-72750	50.60
			8771401810028977		ACCT# 8771 40 181 0028977~7980 01-25-000-72790	21.07
					Total :	71.67
160535	8/21/2015	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80 73-80-000-72510	2,534.78
			0567043065		ACCT# 0567043065 LITERT25 7400 01-24-000-72510	247.58
			0637059039		ACCT# 0637059039 7950 W TIMBEF 60-00-000-72510	88.48
			1856071014		ACCT# 1856071014 8300 W 183RD 01-24-000-72510	28.56
			4803158058		ACCT#4803158058 0 RIDGELAND L	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160535	8/21/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			4943163008		60-00-000-72510 ACCT#4943163008 7650 TIMBER D	107.05
			5983017013		70-00-000-72510 ACCT#5983017013 WATER MONITC	23.43
					60-00-000-72510	22.15
					Total :	3,052.03
160536	8/21/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04990898		VESTS,GLOVES	
					60-00-000-73845	71.74
					01-23-000-73845	71.74
					01-24-000-73845	35.85
					60-00-000-73845	6.60
					01-23-000-73845	6.60
					01-24-000-73845	3.31
					Total :	195.84
160537	8/21/2015	010846 COOK COUNTY CLERK	081715		NOTARY RENEWAL D. MAIOLO	
					01-12-000-72720	10.00
					Total :	10.00
160538	8/21/2015	003635 CROSSMARK PRINTING, INC	27051		LED PILOT PROGRAM POSTCARD	
			27105		30-00-000-75500	384.20
					VOTP DRIVERS INFO EXCHANGE C	
					01-17-205-72310	156.00
					Total :	540.20
160539	8/21/2015	003517 CURRIE MOTORS	A5763	VTP-013047	(3) 2016 FORD ESCAPE (70,79 AN	
					30-00-000-74220	23,739.00
					30-00-000-74220	47,478.00
			A5768	VTP-013048	2016 FORD ESCAPE	
					30-00-000-74220	22,944.00
					Total :	94,161.00
160540	8/21/2015	011844 CUSTOM TIRE, INC.	52652		PARTS/SERVICE CALL	
					01-23-000-73560	222.50
					Total :	222.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160541	8/21/2015	012855 CYLINDERS INC.	37658		LIFT CYLINDER LABOR AND REPAIR 01-23-000-72540	369.90
					Total :	369.90
160542	8/21/2015	003759 DARLEY & CO., W.S	17204342		PARTS/TIP 30-00-000-74184	190.00
					Total :	190.00
160543	8/21/2015	014690 DARLING INTERNATIONAL INC.	090:2656761		REGULAR SERVICE: CAVALLINI'S C 73-67-000-72530	125.00
					Total :	125.00
160544	8/21/2015	003864 DITCH WITCH MIDWEST	PS0024773-1		SEAT W/ARMRST & SWIT, SWITCH 01-24-000-72530	449.77
					Total :	449.77
160545	8/21/2015	013977 DOYLE SIGNS, INC.	00180275		SIGN REPLACEMENT AND REPAIR 01-25-000-73870	330.00
					Total :	330.00
160546	8/21/2015	003770 DUSTCATCHERS INC	04170		MATS/PD 01-25-000-72790	70.11
			04171		MATS/PW 01-25-000-72790	97.00
			04507		MATS/VH 01-25-000-72790	61.58
					Total :	228.69
160547	8/21/2015	004009 EAGLE UNIFORM CO INC	239520		ASST CHIEF BADGE 01-19-000-73610	85.50
			239543	VTP-013306	(SLEPSKI) COLLAR RANKS 01-19-000-73610	213.75
				VTP-013054	01-19-000-73610	93.00
			239589		SHOES-GRANT 01-19-000-73610	136.00
			239607	VTP-013305	UNIFORMS STUBE 01-19-000-73610	54.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160547	8/21/2015	004009 EAGLE UNIFORM CO INC	(Continued) 239632		UNIFORMS/DAN REDA 01-19-000-73610	360.00
			239635		UNIFORMS/DAN REDA 01-19-000-73610	43.30
					Total :	986.50
160548	8/21/2015	017184 EAT ENTERPRISES	59430		WORKING LUNCH FOR TRUSTEE C 01-11-000-72220	36.10
					Total :	36.10
160549	8/21/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8388		DECALS INSTALL REPLACE UNIT 2 01-17-205-72540	117.55
			8389		REMOVAL GRAPHICS VOTP SIGNA 01-25-000-73870	100.00
					Total :	217.55
160550	8/21/2015	004019 EVON'S TROPHIES & AWARDS	080615		BLACK STRIP ENGRAVED 01-25-000-72520	50.09
					Total :	50.09
160551	8/21/2015	015058 FLEETPRIDE	71679417		CARTRIDGE 01-23-000-72530	12.08
					Total :	12.08
160552	8/21/2015	012941 FMP	52-288165		RESISTOR ASY FOR PD #28B 01-17-205-72540	22.87
					Total :	22.87
160553	8/21/2015	011611 FOX VALLEY FIRE & SAFETY CO.	930863	VTP-013333	MAINTENANCE FEES - WIRELESS I 14-00-000-72750	3,987.50
					Total :	3,987.50
160554	8/21/2015	004538 GOLDY LOCKS	631131		POWER SUPPLY HARDWARE/LABC 01-25-000-72520	580.00
					Total :	580.00
160555	8/21/2015	004438 GRAINGER	9813106169		RATCHET,EXT.CORD,FRONT MATS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160555	8/21/2015	004438 GRAINGER	(Continued)			
			9814120052		01-19-000-73410	544.42
					BATTERY CHARGER, SPRAY PAINT	
					01-23-000-73620	19.20
					01-23-000-73845	57.15
					01-25-000-73410	75.40
					Total :	696.17
160556	8/21/2015	017187 HARNETT, NICHOLAS	Ref001321346		UB Refund Cst #00492761	
					60-00-000-20599	23.17
					Total :	23.17
160557	8/21/2015	008043 HD SUPPLY WATERWORKS, LTD.	E230542		CPLG	
			E322419		60-00-000-74175	81.36
			E325371		PVC SERV BOX TAPT	
			E328150		60-00-000-73630	270.00
				VTP-013300	4" METER & FLANGE	
					60-00-000-74175	2,934.00
				VTP-013313	I-PERL METERS & TOUCH PADS	
					60-00-000-74175	9,200.00
					60-00-000-74175	90.00
			E328163		METER ANTENNAS	
				VTP-013312	60-00-000-74175	3,240.00
			E335390		TOUCHPADS	
				VTP-013279	60-00-000-74175	400.00
			E335391		TOUCH PADS	
				VTP-013313	60-00-000-74175	310.00
			E335467		DOUBLE METER ANTENNAS	
				VTP-013319	60-00-000-74175	3,900.00
			E335475		METER ANTENNAS	
				VTP-013318	60-00-000-74175	3,240.00
			E347305		WATER METER PARTS	
					60-00-000-73630	128.30
					Total :	23,793.66
160558	8/21/2015	004640 HEALTHCARE SERVICE CORPORATION	AP090115		A/C#271855-HEALTH INS EXPENSE	
					01-30-000-72435	400.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160558	8/21/2015	004640 HEALTHCARE SERVICE CORPORATION	(Continued)		60-00-000-72435	983.70
					01-17-205-72435	822.81
					01-23-000-72435	400.84
					01-25-000-72435	411.41
					60-00-000-72435	411.40
					01-23-000-72435	715.89
					60-00-000-72435	1,223.65
					01-23-000-72435	200.42
					60-00-000-72435	200.42
					01-24-000-72435	315.05
					60-00-000-72435	635.50
					01-17-205-72430	-2,914.56
					01-17-220-72430	-0.44
					Total :	3,806.93
160559	8/21/2015	011032 HUB INTERNATIONAL LIMITED	140484		NOTARY/CHARLES S. FARICELLI	
					01-17-205-72720	20.00
					Total :	20.00
160560	8/21/2015	004973 IIMC	081915		MEMBERSHIP/LAURA GODETTE	
					01-13-000-72720	95.00
					Total :	95.00
160561	8/21/2015	015497 ILLINOIS SECRETARY OF STATE	106352487		NOTARY/CHARLES FARICELLI/FILIP	
					01-17-205-72720	10.00
					Total :	10.00
160562	8/21/2015	005165 ILLINOIS STATE POLICE	12-25346		CASE #12-25346	
					10-00-000-72934	9,274.52
					Total :	9,274.52
160563	8/21/2015	005165 ILLINOIS STATE POLICE	07-17973		CASE #07-17973	
					10-00-000-72934	846.00
					Total :	846.00
160564	8/21/2015	005165 ILLINOIS STATE POLICE	14-5274		CASE #14-5274	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160564	8/21/2015	005165 ILLINOIS STATE POLICE	(Continued)		10-00-000-72934	637.96
					Total :	637.96
160565	8/21/2015	005165 ILLINOIS STATE POLICE	13-19532		CASE #13-19532 10-00-000-72934	409.14
					Total :	409.14
160566	8/21/2015	005165 ILLINOIS STATE POLICE	14-5661		CASE #14-5661 10-00-000-72934	354.00
					Total :	354.00
160567	8/21/2015	005165 ILLINOIS STATE POLICE	14-1790		CASE #14-1790 10-00-000-72934	253.96
					Total :	253.96
160568	8/21/2015	005165 ILLINOIS STATE POLICE	14-3330		CASE #14-3330 10-00-000-72934	179.00
					Total :	179.00
160569	8/21/2015	005165 ILLINOIS STATE POLICE	14-2060		CASE #14-2060 10-00-000-72934	160.00
					Total :	160.00
160570	8/21/2015	005165 ILLINOIS STATE POLICE	14-3143		CASE #14-3143 10-00-000-72934	158.00
					Total :	158.00
160571	8/21/2015	005165 ILLINOIS STATE POLICE	14-6838		CASE #14-6838 10-00-000-72934	110.00
					Total :	110.00
160572	8/21/2015	005165 ILLINOIS STATE POLICE	14-3143..		CASE #14-3143 10-00-000-72934	55.00
					Total :	55.00
160573	8/21/2015	005165 ILLINOIS STATE POLICE	14-3143.		CASE #14-3143 10-00-000-72934	40.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160573	8/21/2015	005165 005165 ILLINOIS STATE POLICE	(Continued)		Total :	40.00
160574	8/21/2015	005251 J AND R SALES AND SERVICE INC.	0305416		LIGHT KIT, HEARING PROTECTOR 01-23-000-72530	150.36
					Total :	150.36
160575	8/21/2015	017190 JPK CAPITAL	Ref001321349		UB Refund Cst #00497253 60-00-000-20599	39.99
					Total :	39.99
160576	8/21/2015	011212 KAISERCOMM	57322	VTP-013314	911 RADIO REPLACEMENT 11-00-000-74165	8,200.00
			57410		WIRELESS CONFERENCE PHONE 01-25-000-72777	401.00
					Total :	8,601.00
160577	8/21/2015	011043 KARCZEWSKI, KENNETH	082115		REIM. EXP. CAUTION TAPE 01-30-000-73870	320.50
					Total :	320.50
160578	8/21/2015	017188 KAVAL, MATT	Ref001321347		UB Refund Cst #00494040 60-00-000-20599	18.18
					Total :	18.18
160579	8/21/2015	005379 KLEIN, THORPE & JENKINS, LTD	081415		LEGAL SERVICES THRU 7/31/15 01-14-000-72850 17-00-000-72850 01-14-000-72855 01-14-000-72850 19-00-000-72850 01-14-000-72850 19-00-000-72850 01-14-000-72850	40,037.62 80.00 210.00 5,029.29 990.00 4,800.80 2,490.40 24,961.80
					Total :	78,599.91
160580	8/21/2015	017189 KLEINSTUB, MICHAEL	Ref001321348		UB Refund Cst #00496268 60-00-000-20599	12.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160580	8/21/2015	017189 017189 KLEINSTUB, MICHAEL	(Continued)		Total :	12.78
160581	8/21/2015	017191 KLIPPENSTEIN, MARK	082015		REIM. EXP. VACUUM BAGS 01-25-000-73580	8.69
					Total :	8.69
160582	8/21/2015	017186 KOCH, SYLVIA M	Ref001321344		UB Refund Cst #00462863 60-00-000-20599	92.23
					Total :	92.23
160583	8/21/2015	005390 KRAUSE, WALTER A.	AP081915		REIMBURSE FOR VTP HEALTH INS 01-23-000-72435	223.50
					Total :	223.50
160584	8/21/2015	010360 LIBERTY CREATIVE SOLUTIONS,INC	80806		1 YEAR WEBSITE HOSTING 8/2015 01-35-000-72653	414.00
					Total :	414.00
160585	8/21/2015	007100 M. E.SIMPSON COMPANY, INC	27320		WATER METER TESTING 60-00-000-72726	630.00
					Total :	630.00
160586	8/21/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-329002		A/C SYSTEM,ACMLTR ASY 01-17-205-72540	79.45
			40-329124		CREDIT S/ABS ASSY 01-23-000-72540	-136.38
				SG	01-23-000-72540	-136.38
			40-329584		ELEMENT ASY,EVOLUTION CER 01-17-205-72540	89.05
			40-330572		BRAKE ROTOR 01-17-205-72540	61.66
			40-331910		AUTO PART FOR PD #28B 01-17-205-72540	84.08
			40-332253		BRAKE ROTOR,EVOLUTION 01-17-205-72540	347.92
			40-332468		ROTOR ASSY, EVOLUTION CERT F 01-17-205-72540	125.09
			40-332777		MTR W/BLWR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160586	8/21/2015	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
			40-332863		01-17-205-72540	84.08
					EVOLUTION CER	
					01-53-000-72540	59.90
					Total :	658.47
160587	8/21/2015	012631 MASTER AUTO SUPPLY, LTD.	18516		MAX-LIFT GA	
			18564		01-21-000-72540	50.86
					HEADLIGHT CONNECTION	
					01-17-205-72540	32.82
					Total :	83.68
160588	8/21/2015	006074 MENARDS	76311		FLAGS	
			76312		01-25-000-73112	284.85
			76385		FRUIT FLY TRAP	
					01-25-000-73550	11.98
					TAPCON BIT, HOSE HANGER, REFF	
					01-21-000-72530	29.21
					01-21-000-72540	29.99
			76721		BOOSTER CABLE,PHONE HOLDER	
					01-19-000-73410	111.58
					Total :	467.61
160589	8/21/2015	005856 MONROE TRUCK EQUIPMENT,INC.	309415		TRUCKLITE, LAMP-LICENSE PLATE	
					01-23-000-72540	16.88
					Total :	16.88
160590	8/21/2015	017182 MORRIS SAND & GRAVEL INC	10163		SAND FOR CARRIBEAN BLOCK PAI	
					83-00-000-72923	76.01
					Total :	76.01
160591	8/21/2015	013550 MUNICIPAL CLERKS OF S/W SUBURB	081715		MUNICIPAL CLERKS OF S/W SUBUI	
					01-13-000-72720	30.00
					Total :	30.00
160592	8/21/2015	006139 NAT'L FIRE SPRINKLER ASSOC.INC	300003697		SUBSCRIPTION/DAN RIORDAN	
					01-20-000-72720	85.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160592	8/21/2015	006139	006139 NAT'L FIRE SPRINKLER ASSOC.INC (Continued)		Total :	85.00
160593	8/21/2015	016503 NFPA	6498361X		#2029335 MEMBERSHIP DAN RIOR 01-20-000-72720	165.00
					Total :	165.00
160594	8/21/2015	016641 NIEMEYER, DAVID	082015		REIM.EXP.HOTEL,GAS/SPRINGFIEL 01-12-000-72130 01-12-000-73530	116.92 22.46
					Total :	139.38
160595	8/21/2015	006221 NORTHERN SAFETY CO. INC.	901556103		FOAM PLUG, EYEWARE 60-00-000-73845 01-24-000-73845 01-23-000-73845	47.19 23.59 47.19
					Total :	117.97
160596	8/21/2015	016379 OLSSON ROOFING COMPANY INC	15002322		LOCATING AND REPAIRING ROOF I 01-25-000-72520	432.00
					Total :	432.00
160597	8/21/2015	006475 PARK ACE HARDWARE	048760/1		KNIFE,SHOCK N SWIM 01-23-000-73550	5.48
			048941/1		COUPLING 1/8" FPT, NIPPLE 1/8"X6 01-23-000-72540	9.42
			048953/1		FAST SET POST SET 01-23-000-73840	12.78
			048971/1		RISER EXTEND 1/2X1/2X3" 01-23-000-73680	2.52
			048972/1		KEY 01-17-205-73600	14.64
			048998/1		SHOCK 01-23-000-73550	7.98
			048999/1		LEADER HOSE 60-00-000-73631	19.17
			049004/1		STEELWOOL,CAULK 73-80-000-73870	8.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160597	8/21/2015	006475 006475 PARK ACE HARDWARE	(Continued)		Total :	80.37
160598	8/21/2015	001654 PCS INDUSTRIES	208693		CLOROX WASHING MACHINE CLE/ 01-19-000-73580	28.00
					Total :	28.00
160599	8/21/2015	014682 PITNEY BOWES	5218764-AU15		ACCT#5218764 7/30/15-8/30/15 01-17-205-72750	140.70
					Total :	140.70
160600	8/21/2015	006499 PITNEY BOWES INC	518742		ACCT#0097-6269-88-6, EQUIPMENT 30-00-000-74135	10,490.00
			556362		ACCT#0097-6269-88-6, 8/6/15-10/15 01-14-000-72750	-31.79
					60-00-000-72750	-31.78
			559211		ACCT#0097-6269-88-6, 8/1/15-10/31 01-14-000-72750	-125.05
					60-00-000-72750	-125.03
					Total :	10,176.35
160601	8/21/2015	015491 PIZZO & ASSOCIATES, LTD.	15130	VTP-013144	TOWN POINT BASIN GENERAL STE 65-00-000-72591	2,035.00
					Total :	2,035.00
160602	8/21/2015	014275 PUBLIC SAFETY DIRECT, INC.	27675		AUTO SERVICE AND REPAIR 01-21-000-72540	129.96
					Total :	129.96
160603	8/21/2015	014412 RAINS, SCOTT	081715		REIMBURSEMENT FOR PURCHASE 01-17-220-72240	57.99
					Total :	57.99
160604	8/21/2015	013125 RAY'S AUTO BODY	25864	VTP-013281	REPLACE REAR BUMPER (REPORT 60-00-000-72540	725.80
			25963	VTP-013328	REPAIR RUST AT RR AND LR PANEL 60-00-000-72540	686.32
					Total :	1,412.12

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160605	8/21/2015	006972 RED WING SHOE STORE	000000004-159	VTP-013310	BOOTS	
					01-19-000-73610	245.49
					Total :	245.49
160606	8/21/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4494		VILLAGE LAWN MAINT.8/1/15-8/15/1	
					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
160607	8/21/2015	006874 ROBINSON ENGINEERING CO. LTD.	15080001		PROJ#15-005.01 2015 PMP RESURI	
					05-00-000-72840	31,002.57
					Total :	31,002.57
160608	8/21/2015	017183 RONEY, NORMAN	081815		REIM.EXP.BOATER EDUCATION CE	
					01-19-000-72145	29.50
					Total :	29.50
160609	8/21/2015	016912 ROSENTHAL,MURPHEY,COBLENTZ &	081315		LEGAL SERVICE	
					01-14-000-72850	4,472.01
					Total :	4,472.01
160610	8/21/2015	007049 RYDIN DECAL	310071		2016 TEMP HCHT	
					01-13-000-72310	256.39
					Total :	256.39
160611	8/21/2015	017143 SAILORSAMS.COM LLC	B6892	VTP-013287	HEAT GUN/TAPE	
					30-00-000-74632	859.97
					Total :	859.97
160612	8/21/2015	007629 SAM'S CLUB DIRECT	5278		DESSERTS,PEPPER SHAKER	
					01-56-000-72937	51.67
					Total :	51.67
160613	8/21/2015	007453 SERVICE SANITATION, INC.	7000279		RESTROOM SERVICE	
					83-00-000-72923	595.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160613	8/21/2015	007453	007453 SERVICE SANITATION, INC.	(Continued)		Total : 595.00
160614	8/21/2015	010969	SEXTON PROPERTIES R.P., LLC	8132015-33	SEMI SOIL 60-00-000-73681 01-23-000-72890	72.50 72.50
					Total :	145.00
160615	8/21/2015	014346	SILK SCREEN EXPRESS, INC.	71632	AMERICAN FLAGS - UNIFORMS 01-20-000-73610	30.00
				VTP-013321	Total :	30.00
160616	8/21/2015	013043	SITE DESIGN GROUP, LTD.	7374-02	OAK LAWN WATER PIPELINE 3/1/15 60-00-000-72881	295.00
					Total :	295.00
160617	8/21/2015	007350	SOUTH SUB. MAYORS & MANAGERS	2016-0086	SSMMA DINNER MTG 01-11-000-72220 01-11-000-72720 01-11-000-72220	300.00 500.00 50.00
					Total :	850.00
160618	8/21/2015	012238	STAPLES BUSINESS ADVANTAGE	3274400339	OFFICE SUPPLIES 01-13-000-73110 01-14-000-73110	35.99 82.04
				3274400340	FOLDERS 01-14-000-73110	62.09
					Total :	180.12
160619	8/21/2015	007503	STAT TOWING	000001539	POLICE TOW 01-17-220-72753	150.00
				000001540	POLICE TOW 01-17-220-72753	150.00
					Total :	300.00
160620	8/21/2015	007297	SUTTON FORD INC./FLEET SALES	418421	GASKET 01-23-000-72540	20.69
				526412	REAR BRAKE PADS 01-17-205-72540	24.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160620	8/21/2015	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)		Total :	45.68
160621	8/21/2015	013215 T.K. IND.	2464	VTP-013286	MAILBOX 19822 SILVERSIDE 01-23-000-73840	265.00
					Total :	265.00
160622	8/21/2015	007777 THOMPSON ELEVATOR INSPECTION	15-1010		1 ELEV PLAN REVIEW 01-30-000-72853	75.00
			15-1144		4 SEMI-ANNUAL ELEV CODE REINS 01-30-000-72853	152.00
			15-1911		ELEV PLAN REVIEW 01-30-000-72853	75.00
					Total :	302.00
160623	8/21/2015	011452 TRIHEDRAL ENGINEERING LIMITED	8687	VTP-013288	SCADA SUPPORT RENEWAL 60-00-000-72655	3,107.24
					Total :	3,107.24
160624	8/21/2015	014510 TRUGREEN PROCESSING CENTER	36959340		LAWN SERVICE, TP FIRE HOUSE # 01-25-000-72881	70.00
			37085176		TREE AND SHRUB SERVICE 167TH 60-00-000-72881	89.00
			37089299		TREE AND SHRUB SERVICE VILLAGE 01-25-000-72881	89.00
			37126975		LAWN SERVICE 76TH AVE 161ST TR 01-23-000-72881	275.00
			37172251		LAWN SERVICE 80TH AVE TRAIN 1 70-00-000-72881	447.00
			37175133		LAWN SERVICE DOWNTOWN AREA 01-23-000-72881	125.00
					Total :	1,095.00
160625	8/21/2015	012368 VISION INTEGRATED GRAPHICS,LLC	472723		LATE NOTICES FOR JULY BILLS 60-00-000-72310	363.20
					60-00-000-72110	485.10
			472724		AUGUST WATER BILLS-CRITICAL M 60-00-000-72310	1,670.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160625	8/21/2015	012368	012368 VISION INTEGRATED GRAPHICS,LLC (Continued)			Total : 2,519.20
160626	8/21/2015	010165	WAREHOUSE DIRECT WORKPL SOLTNS 2784594-0		CLEANER, SOAP	
			2786820-0		01-25-000-73580	83.73
			2788147-0		WIPES, TOWELS, RAGS	
					01-25-000-73580	86.44
					TOILET PAPER	
					01-25-000-73580	150.18
					73-67-000-73580	16.84
					Total :	337.19
160627	8/21/2015	008221	WILLE BROTHERS COMPANY	626386	READY MIX CONCRETE	
					60-00-000-73770	434.00
					Total :	434.00
117 Vouchers for bank code : apbank						Bank total : 368,656.91
121 Vouchers in this report						Total vouchers : 381,572.02

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

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

Village President

Village Clerk

Date

vchlist
08/14/2015 11:20:59AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160417	8/14/2015	015623 ADI	N49WW001		9400-12/24D-630 01-25-000-72520	270.99
					Total :	270.99
160418	8/14/2015	002628 AMERICAN WATER CAPITAL CORP.	4000067135		BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
160419	8/14/2015	002793 AMSTERDAM PRINTING & LITHO	4985402		EMPLOYEE FOLDER, WARNING, PA 01-14-000-73110	348.60
					Total :	348.60
160420	8/14/2015	003166 B & J TOWING AND AUTO REPAIR	0007692		SAFETY INSPECTIONS 60-00-000-72266 01-24-000-72266 01-23-000-72266	70.50 23.50 82.00
					Total :	176.00
160421	8/14/2015	012541 BRAUN, WALTER	081015		REIM. EXP. WORK CLOTHES 60-00-000-73610	181.65
					Total :	181.65
160422	8/14/2015	003304 CARLIN-MORAN LANDSCAPE INC	1171A		WATERING/JULY AND AUGUST, 171 01-23-000-72881	9,000.00
					Total :	9,000.00
160423	8/14/2015	003396 CASE LOTS INC.	007404		1MIL CAN LINER BLACK 01-25-000-73580	86.55
					Total :	86.55
160424	8/14/2015	003229 CED/EFENGEE	5025-493029 5025-493166		INDICATOR FUSES 60-00-000-73570 SHORTING CAP 01-24-000-73570	17.95 68.11
					Total :	86.06
160425	8/14/2015	012063 CIRCLE TRACTOR COMPANY	01-178427		OPERATOR'S MANUAL	

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160425	8/14/2015	012063 CIRCLE TRACTOR COMPANY	(Continued)		01-17-205-73590	37.96
					Total :	37.96
160426	8/14/2015	012315 CLASSY FLOWERS	11706		FLOWER ARRANGEMENT 01-14-000-73870	50.00
					Total :	50.00
160427	8/14/2015	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS~ 01-14-000-72125	227.85
					Total :	227.85
160428	8/14/2015	013878 COMED - COMMONWEALTH EDISON	3784064010		ACCT# 3784064010~16301 CENTRA 60-00-000-72510	62.75
			8363023007		ACCT#8363023007 0 179TH ST & 82 60-00-000-72510	186.98
					Total :	249.73
160429	8/14/2015	012410 CONSERV FS, INC.	2098483-IN		SUNNY/DELUX MIX 50LB BAG 01-23-000-73680	202.04
					Total :	202.04
160430	8/14/2015	010846 COOK COUNTY CLERK	081015		NOTARY PUBLIC APPLICANT PATR 01-12-000-72720	10.00
					Total :	10.00
160431	8/14/2015	003248 COOK COUNTY RECORDER OF DEEDS	2267312015GODETTE		RECORDED DEEDS 01-14-000-72355	678.00
					Total :	678.00
160432	8/14/2015	012321 DINASO, JOSEPH	080715		REIM.EXP.FUEL 01-17-215-73600	25.04
					Total :	25.04
160433	8/14/2015	003822 DIXON ENGINEERING INC.	15-9459		MAINTENANCE ROV INSPECTION, 60-00-000-72854	3,795.00
					Total :	3,795.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160434	8/14/2015	003770 DUSTCATCHERS INC	03866		MATS/VH 01-25-000-72790	61.58
					Total :	61.58
160435	8/14/2015	017073 DYNEGY ENERGY SERVICES LLC	146561315081		ACCT#GMCTIN1000 FOR JULY 60-00-000-72510	18,187.94
					Total :	18,187.94
160436	8/14/2015	011269 ELLIS, DON	081115		SOUND & LIGHTS 8/22/15~ 83-00-000-72923	500.00
			081115.		SOUND & LIGHTS 8/29/15 MUSIC IN 83-00-000-72923	500.00
					Total :	1,000.00
160437	8/14/2015	004087 EMERGENCY MEDICAL PRODUCTS INC	1756119	VTP-013275	CAVICIDE DISINFECTANT 01-19-000-73115	232.30
					Total :	232.30
160438	8/14/2015	014110 FIVE GUYS NAMED MOE	081115		MUSIC IN THE PLAZA PERFORMAN 83-00-000-72923	800.00
					Total :	800.00
160439	8/14/2015	012941 FMP	52-278337		BRAKE LINING KIT 01-24-000-72540	59.82
			52-287822		BRAKE LINING,ROTOR 01-24-000-72540	276.12
			57-783215		SENSOR FOR STREET #53 01-23-000-72540	20.84
					Total :	356.78
160440	8/14/2015	004200 FRAMKE, DONNA	080515		EXPENSE REIMBURSEMENT: 03/30 01-35-000-72127	300.00
					01-35-000-72130	519.16
					01-35-000-72170	79.15
					Total :	898.31
160441	8/14/2015	011508 GALATI, DAVID	081215		REIMBURSEMENT FOR WORK BOC 01-25-000-73610	136.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160441	8/14/2015	011508 011508 GALATI, DAVID	(Continued)		Total :	136.96
160442	8/14/2015	017039 GALVA ROAD EQUIPMENT, LLC	081015155	VTP-013094	ASPHALT RECYCLER/ HOT PATCHE 30-00-000-74265	33,912.00
					Total :	33,912.00
160443	8/14/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG45736		HEADLIGHT, REPAIR KIT, LATCH 01-19-000-72540	399.47
					Total :	399.47
160444	8/14/2015	004538 GOLDY LOCKS	630943		KEY 01-25-000-73840	20.00
					Total :	20.00
160445	8/14/2015	004438 GRAINGER	9807221388		MANHOLE COVER HOOK, SPRAY P/	
					60-00-000-73410	262.56
					Total :	262.56
160446	8/14/2015	014491 HANSEN DOOR INC.	3992		REPLACE BROKEN SPRING ON DC 01-25-000-72520	262.50
					Total :	262.50
160447	8/14/2015	008043 HD SUPPLY WATERWORKS, LTD.	E286741		WIRE CONNECTORS 60-00-000-74175	403.99
			E307292		AMR TOUCHPAD-BLACK 60-00-000-74175	230.00
			E320499		BOX RISERS 60-00-000-73630	488.23
			E322433		STRAIGHTENER AND REROUNDER 60-00-000-73410	272.99
					Total :	1,395.21
160448	8/14/2015	012328 HOMER INDUSTRIES	S79393		DROP CHARGES - CHIPS 01-23-000-72890	100.00
					Total :	100.00
160449	8/14/2015	011032 HUB INTERNATIONAL LIMITED	133747		KEITH A. SULLIVAN NOTARY BOND 01-17-205-72720	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160449	8/14/2015	011032	011032 HUB INTERNATIONAL LIMITED	(Continued)	Total :	20.00
160450	8/14/2015	016127	HYDROAIRE SERVICE, INC	7931	PM INSPECTION: 18301 S. RIDGEL/ 60-00-000-72528	2,870.00
					Total :	2,870.00
160451	8/14/2015	015497	ILLINOIS SECRETARY OF STATE	081315	PLATE TRANSFER FEES L239423	
				081315.	01-17-205-72860	25.00
					PLATE TRANSFER FEE X965300	
					01-17-205-72860	25.00
					Total :	50.00
160452	8/14/2015	015497	ILLINOIS SECRETARY OF STATE	081015	NOTARY PUBLIC APPLICATION FOR	
					01-17-205-72720	10.00
					Total :	10.00
160453	8/14/2015	004985	ILLINOIS STATE TOLL HWY AUTH	G15663536	TOLLS 4/1/15-6/30/15 #8793	
					60-00-000-73870	8.05
					01-12-000-73870	36.70
					01-19-000-73870	0.55
					01-30-000-72130	11.30
					Total :	56.60
160454	8/14/2015	005127	INGALLS OCCUPATIONAL MEDICINE	CP225414	BREATHALYZER, DRUG SCREEN	
					01-19-000-72150	20.00
					01-23-000-72735	55.00
					Total :	75.00
160455	8/14/2015	013235	INTEGRITY SIGN COMPANY	79751	REPLACE ID ON 220-230 AND 230-2	
				79772	01-19-000-72540	410.00
					LETTERING FOR NEW TAHOE	
				VTP-013122	30-00-000-74220	1,380.00
					Total :	1,790.00
160456	8/14/2015	005025	INTERNATIONAL CODE COUNCIL INC	INV0579448	SPRINKLER REVW MINIATURE COI	
					01-30-000-72844	550.00
				INV0595379	SPRINKLER REVIEW JOHN CRISSII	
					01-30-000-72844	450.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160456	8/14/2015	005025	005025 INTERNATIONAL CODE COUNCIL IN (Continued)			Total : 1,000.00
160457	8/14/2015	005186	INTERSTATE BATTERY SYSTEM		BATTERIES	
			44426197		01-23-000-72540	109.95
					01-19-000-72540	335.85
					01-17-205-72540	119.95
					Total :	565.75
160458	8/14/2015	004833	INT'L ASSOC CHIEFS OF POLICE		IACP CONFERENCE NEUBAUER;M/	
			081215	VTP-013320	01-17-205-72170	1,050.00
					Total :	1,050.00
160459	8/14/2015	005251	J AND R SALES AND SERVICE INC.		DRIVE TUBE ASSY,WIRING HARNE	
			0303341		01-23-000-72530	40.54
			0303345		HEDGE TRIMMER	
					01-23-000-72530	278.95
			0303396		CHAINS	
					01-23-000-72530	275.87
			0303397		CHAIN	
					01-23-000-72530	139.42
					Total :	734.78
160460	8/14/2015	005276	J.C.M. UNIFORMS		(Valsecchi) DUTY PANTS	
			708673	VTP-013160	01-19-000-73610	100.00
					Total :	100.00
160461	8/14/2015	005266	J.M.D. SOX OUTLET, INC.		RED WING BOOTS	
			132209		01-23-000-73610	159.95
					Total :	159.95
160462	8/14/2015	017154	KC STORE FIXTURES		GRID WALL DISPLAYS	
			4761305	VTP-013285	01-20-000-73605	535.22
					Total :	535.22
160463	8/14/2015	015288	KIESLER POLICE SUPPLY		AMMUNITION	
			0763715	VTP-013280	01-17-220-73760	904.85
					Total :	904.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160464	8/14/2015	005507 LEGAT ARCHITECTS INC.	45489		VILLAGE HALL BOILER	
				VTP-013116	30-00-000-75008	1,537.50
			45493		PD INTERIOR RENOVATIONS	
				VTP-013115	30-00-000-75117	990.00
					Total :	2,527.50
160465	8/14/2015	014190 LEHIGH HANSON	5509193		3/4" STONE 7/11	
					60-00-000-73860	446.02
					01-23-000-73860	223.01
					70-00-000-73860	74.34
					Total :	743.37
160466	8/14/2015	012243 LET'S DO LUNCH INC.	16689		LUNCH FOR VILLAGE MANAGERS /	
					01-12-000-72220	40.00
					Total :	40.00
160467	8/14/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20150731		SEARCHES,REPORTS	
					01-17-225-72852	150.80
					Total :	150.80
160468	8/14/2015	017179 LGI SUPPLY	34345		ADA TILES	
				VTP-013316	05-00-000-75200	2,880.00
					05-00-000-75200	295.00
					Total :	3,175.00
160469	8/14/2015	016801 LIBERTY FLAGS,BANNERS,	11450		INDOOR FLAGPOLE SETS	
					01-25-000-73112	290.00
					Total :	290.00
160470	8/14/2015	003440 M. COOPER SUPPLY CO.	S1783727.001		VACUUM BREAKER REPAIR KIT	
					01-25-000-73630	24.67
					Total :	24.67
160471	8/14/2015	017180 MACK INDUSTRIES, LTD	Ref001321140		Refund Meter Exchange	
					01-00-000-20599	1,320.00
					Total :	1,320.00
160472	8/14/2015	015208 MARTUSCIELLO, LISA	081115		MUSIC IN THE PLAZA AUG 22ND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160472	8/14/2015	015208 MARTUSCIELLO, LISA	(Continued)		83-00-000-72923	700.00
					Total :	700.00
160473	8/14/2015	006074 MENARDS	74835		8 OUTL METL WKSHP BLOCK	
			75699		01-46-000-72982	19.99
			75718		PAIL, SHARPIE	18.17
			75783		01-23-000-73840	14.97
			75876		RODENT REPELLENT	53.85
			75988		01-25-000-73550	14.97
			75995		ADHESIVE SPRAY, ORIGINAL 14DA	5.99
					01-46-000-72982	13.74
					RODENT REPELENT GRANULES, F	12.89
					01-25-000-73550	3.79
					01-25-000-73410	
					IMPACT #2 PHILLIPS 2" 2PK, AND 1	
					01-25-000-73410	
					HOLE SAW, ALMOND GROMMET	
					01-25-000-73410	
					01-25-000-72777	
					Total :	158.36
160474	8/14/2015	013941 MORRILL & ASSOCIATES, P.C.	4328		LEGISLATIVE REPRESENTATION FO	
					01-14-000-72790	3,000.00
					Total :	3,000.00
160475	8/14/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPRC715		RADIO/NG911 RFP PROJ IMPLMN	
			TPRS0715		11-00-000-74165	8,387.88
			TPSCADA-7-15A		PS RADIO SYSTEM REPAIR JULY 201	1,722.00
					11-00-000-74165	262.50
					SCADA WIRELESS PROJ JULY 2015	
					60-00-000-72528	
					Total :	10,372.38
160476	8/14/2015	014443 MURPHY & MILLER, INC.	236359		MAINT.METRA ST REFRIGERATION	
					73-80-000-72790	1,013.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160476	8/14/2015	014443 014443 MURPHY & MILLER, INC.	(Continued)		Total :	1,013.52
160477	8/14/2015	006178 NORMAN'S	062915		85955 (KING) 01-17-205-73610	12.00
					Total :	12.00
160478	8/14/2015	006388 O'HERN, MICHAEL E.	071615		PER DIEM: LODGING,MEALS,FUEL 01-17-205-72170	685.00
					Total :	685.00
160479	8/14/2015	010135 ONSITE COMMUNICATIONS USA, INC	43568		PATROL CAR 3B- INTERMITTENT P 01-17-205-72550	35.00
			43569		RADIO SERVICE ON TRUCK 204 01-19-000-72550	318.00
			43570		RADIO SYSTEM SERVICE BT201 01-19-000-72550	115.00
			43574		REMOTE HEAD KIT,MOUNT CABLE 01-17-205-72550	118.00
			43577		REMOVAL OF COMMAND RADIOS F 01-19-000-72550	85.00
					Total :	671.00
160480	8/14/2015	006475 PARK ACE HARDWARE	048872/1		BLADE RECIP, THERMOMETER 60-00-000-73410	15.58
			048884/1		NUTS & FASTENERS 01-23-000-73840	23.91
			048885/1		SCREWDRIVER, KIT PLAS ANC PPI 60-00-000-73410	16.78
			048920/1		PHILIP PN SMS Z 8X5/8 01-23-000-73410	4.39
			048931/1		THERMOMETER 60-00-000-72528	15.58
					Total :	76.24
160481	8/14/2015	012107 PARK HILL CAR WASH & LUBE	073115		FULL SERVICE 7/1/15-7/31/15 01-17-205-72540	56.00
					Total :	56.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160482	8/14/2015	001654 PCS INDUSTRIES	207848		CLEANING SUPPLIES, VENDING 01-19-000-73580	658.73
					Total :	658.73
160483	8/14/2015	006780 POMP'S TIRE SERVICE, INC	690030642		ROAD SERVICE, VALVE CAPS, ALU 01-19-000-72570	262.45
					Total :	262.45
160484	8/14/2015	006545 PRECISION CARTRIDGE INC.	1460	VTP-013253	AMMUNITION 01-17-220-73760	5,159.00
					Total :	5,159.00
160485	8/14/2015	006361 RAY O'HERRON CO. INC	1542528-IN		BADGES 01-17-205-73610	398.01
			1543006-IN		GLOVES 01-17-205-73610	50.50
					Total :	448.51
160486	8/14/2015	013125 RAY'S AUTO BODY	25592		REFINISH NEW COMMAND SQUAD 30-00-000-74220	1,900.00
					Total :	1,900.00
160487	8/14/2015	006972 RED WING SHOE STORE	000000003-159	VTP-013283	MILLERICK - BOOTS 01-19-000-73610	222.99
					Total :	222.99
160488	8/14/2015	006870 RELIABLE FIRE EQUIPMENT	655852		RECHARGE, HYDROTEST, VALVE AS 01-25-000-72535	69.25
					Total :	69.25
160489	8/14/2015	007629 SAM'S CLUB DIRECT	081015		COFFEE, WATER, VINEGAR, TEA, V 60-00-000-73870	3.98
					60-00-000-73115	14.29
					01-24-000-73115	7.14
					01-23-000-73115	14.29
					01-14-000-73115	18.58
					01-14-000-73110	37.17
					01-30-000-73110	45.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160489	8/14/2015	007629 SAM'S CLUB DIRECT	(Continued)			
			081315		01-31-000-73110	45.48
					VENDING, WATER, TISSUE, CLEAN	
					60-00-000-73115	27.15
					01-24-000-73115	13.56
					01-23-000-73115	27.15
					01-25-000-73580	8.89
					01-14-000-73115	56.46
			2185		OFFICE AND CLEANING SUPPLIES	
					01-21-210-73110	97.56
			9139		WATER,COPY PAPER	
					01-25-000-73115	9.96
					01-21-210-73110	55.76
					Total :	482.89
160490	8/14/2015	015712 SANDENO EAST, INC.	8528		7/28/15 AND 7/29/15 SURFACE	
					60-00-000-73780	312.00
					01-23-000-73780	156.00
					Total :	468.00
160491	8/14/2015	017032 SERVICE KING #235 TINLEY PARK	080715		AUTO SERVICE TO PD VEH 2B	
					01-17-205-72540	862.40
					Total :	862.40
160492	8/14/2015	010969 SEXTON PROPERTIES R.P., LLC	7312015-28		SEMI SOIL	
					60-00-000-73681	343.00
					01-23-000-72890	147.00
					60-00-000-73681	11.90
					01-23-000-72890	5.10
					Total :	507.00
160493	8/14/2015	002592 SPOK, INC.	Y6092566H		ACCT#6092566-6	
					01-11-000-72125	44.02
					01-19-000-72125	392.82
					01-17-205-72125	389.21
					60-00-000-72125	63.05
					01-23-000-72125	104.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160493	8/14/2015	002592 SPOK, INC.	(Continued)		01-24-000-72125	21.42
					01-21-000-72125	147.52
					01-21-210-72125	41.05
					Total :	1,203.69
160494	8/14/2015	012238 STAPLES BUSINESS ADVANTAGE	3273846686		BLACK TONER, ERASER	
			3273846687		01-17-205-73110	114.19
					100PK CD-R SPINDLE, 100 PK DVD,	
					01-17-217-73600	269.80
			3273846688		EXPO ERASER, 3 TAB FOLDER, WH	
					01-17-205-73110	88.89
					Total :	472.88
160495	8/14/2015	011189 STAPLES CREDIT PLAN	30273		WITE-OUT	
					01-13-000-73110	44.95
					Total :	44.95
160496	8/14/2015	005521 STEPHEN A. LASER ASSOCIATES	2003993		DAVID CHADEK PS POLICE OFFICE	
					01-40-000-72446	550.00
					Total :	550.00
160497	8/14/2015	016442 SUBURBAN TRUCK PARTS	16829		CREDIT BACKING PLATE,BACKING	
			17950		01-23-000-72540	-1,185.46
					MUFFLER,HANGER,CLAMP,ELBOW	
			22682		01-23-000-72540	253.89
					LUBE SPIN, AIR, FUEL CART	
			22864		01-23-000-72540	457.47
					TRUCK PARTS	
			23279		01-23-000-72540	183.54
					LUBE SPIN	
			25247		01-23-000-72540	26.83
					FUEL CART, LUBE SPIN	
					01-23-000-72540	341.60
					Total :	77.87
160498	8/14/2015	010602 SUNGARD PUBLIC SECTOR INC	105319		SYSTEM MAINTENANCE 9/1/15-8/31	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160498	8/14/2015	010602 SUNGARD PUBLIC SECTOR INC	(Continued)			
					01-17-205-72655	9,101.27
					01-17-220-72655	9,101.27
					01-19-000-72655	9,101.27
					01-21-210-72655	63,708.87
					Total :	91,012.68
160499	8/14/2015	007297 SUTTON FORD INC./FLEET SALES	418037		CABLE ASY, INSULATOR	
			418086		01-17-205-72540	45.28
			418121		LAMP ASY REAR	
					01-17-205-72540	604.80
			418220		LAMP ASY- REAR	
					01-17-205-72540	336.00
					SEAT BELT-KIT	
					01-30-000-72540	278.30
					Total :	1,264.38
160500	8/14/2015	007777 THOMPSON ELEVATOR INSPECTION	15-2760		ELEVATOR PLAN REVIEW-HANOVE	
			15-2826		01-30-000-72853	150.00
			15-2856		ELEVATOR PLAN REVIEW 7901 W	
					01-30-000-72853	75.00
					4 SEMI-ANNUAL ELEVATOR CODE I	
					01-30-000-72853	152.00
					Total :	377.00
160501	8/14/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 832309173			WEST INFO CHARGES FOR JULY	
					01-17-225-72720	165.97
					Total :	165.97
160502	8/14/2015	013040 TINLEY PARK FIRE DEPT.	081115		PETTY CASH- PASTRIES, POSTAGE	
					01-19-000-73870	13.05
					01-19-000-72110	21.81
					01-19-000-72220	70.34
					01-19-000-73870	7.47
					01-19-000-72220	15.42
					01-19-000-73870	4.00
					01-19-000-73110	11.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160502	8/14/2015	013040 TINLEY PARK FIRE DEPT.	(Continued)		01-19-000-73870	6.99
					01-19-000-72220	26.05
					Total :	177.07
160503	8/14/2015	015481 TRACK 'N TRAP	1208		TRAPPING PROGRAM	
					01-17-205-72750	1,400.00
					Total :	1,400.00
160504	8/14/2015	011799 TRANSCHICAGO TRUCK GROUP	301113		TANK ASSY	
					01-23-000-72540	124.70
					Total :	124.70
160505	8/14/2015	013200 TRIBUNE PUBLISHING COMPANY	002021087		CLASSIFIED LISTINGS 05/1-31/15	
					01-25-000-72330	450.00
					01-14-000-72330	42.28
			002109412		CLASSIFIED LISTINGS 7/20/15-7/26	
					01-23-000-72330	502.84
					01-25-000-72330	514.52
					60-00-000-72330	502.84
			002146287		CLASSIFIED LISTINGS 07/01-08/01/	
					01-25-000-72330	411.00
					01-19-000-72446	509.00
			ck#158859		DUPLICATE PYMT FY15	
					01-00-000-54190	-1,602.00
					Total :	1,330.48
160506	8/14/2015	014510 TRUGREEN PROCESSING CENTER	135427		TP MULTIPLE PARKWAYS	
					01-23-000-72881	5,337.00
			36569149		VEGETATION CONTROL 1 OAK PAR	
					70-00-000-72881	100.00
			36582862		VEGETATION CONTROL/76TH AVE I	
					01-23-000-72881	175.00
			36665975		VEGETATION CONTROL 16250 OAK	
					01-25-000-72881	175.00
			36666214		VEGETATION CONTROL~167TH ST	
					60-00-000-72881	125.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160506	8/14/2015	014510 TRUGREEN PROCESSING CENTER	(Continued) 52215		TP MULTIPLE DETENTION AREAS 01-23-000-72881	799.00
			53015		TP MULTIPLE PONDS 01-23-000-72881	6,139.00
			604135A		TP MULTIPLE GUARDRAILS 01-23-000-72881	242.00
			62515B		TP MULTIPLE DITCH AREAS 01-23-000-72881	176.00
			628015		TP MULTIPLE EASEMENTS 01-23-000-72881	3,515.00
			702222		TP MULTIPLE FIRE AND POLICE ST. 01-25-000-72881	540.00
			A62615B		TP MULTIPLE EMPTY LOTS 01-23-000-72881	787.00
			B61815		TP MULTIPLE TRAIN STATIONS 70-00-000-72881	471.00
			C62515		TP MULTIPLE PUMP AND LIFT STAT 60-00-000-72881	650.00
			C62615		TP MULTIPLE MISC AREAS 01-23-000-72881	1,193.00
					Total :	20,424.00
160507	8/14/2015	002613 UNITED HEALTHCARE AARP	1840815		AUG15 PYMT FOR SEP15 COVERA	
					01-23-000-72435	198.83
					01-30-000-72435	197.74
					01-23-000-72435	91.23
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-17-205-72435	116.74
					60-00-000-72435	262.54
					01-24-000-72435	149.89
					60-00-000-72435	-151.30
					01-23-000-72435	81.21
					60-00-000-72435	183.76

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160507	8/14/2015	002613 002613 UNITED HEALTHCARE AARP	(Continued)		Total :	1,510.75
160508	8/14/2015	010278 VILLAGE PIZZA	080515		EMPLOYEE/VOLUNTEER FOOD VO 83-00-000-72923	140.00
					Total :	140.00
160509	8/14/2015	010165 WAREHOUSE DIRECT WORKPL SOLTNS	2745119-0		CHAIRS FOR VILLAGE HALL AND P	
			2745370-0	VTP-013219	30-00-000-74110	4,519.38
			2757384-0	VTP-013219	CHAIRS FOR VILLAGE HALL AND P 30-00-000-74110	4,519.38
			2765924-0		POLOS 01-25-000-73610	191.56
			2775104-0		POLOS 01-25-000-73610	187.72
			2775181-0		TOWELS,TOILET PAPER 01-25-000-73580	167.02
			2778025-0		SOAP 01-25-000-73580	56.85
					SANITARY GARBAGE BAGS, LINER 01-25-000-73580	182.11
					Total :	9,824.02
160510	8/14/2015	016903 YAKSICH, GARY	081215		REIMBURSEMENT FOR CLOTHING 60-00-000-73610	71.26
					Total :	71.26
94 Vouchers for bank code : apbank						Bank total : 249,910.43
94 Vouchers in this report						Total vouchers : 249,910.43

Voucher List
Village of Tinley Park

Bank code : apbank

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
08/07/2015 9:44:04AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160295	8/7/2015	013126 22ND CENTURY MEDIA, LLC	00346817		TINLEY JUNCTION 3X5 VILLAGE TII 83-00-000-72923	330.00
					Total :	330.00
160296	8/7/2015	015182 A T & T	773R07118307		ACCT#773 R07-1183 721 6 WIRELE 11-00-000-72790	333.29
					Total :	333.29
160297	8/7/2015	002734 AIR ONE EQUIPMENT, INC	105445		CHARGER DOMESTICALTAIR 45 01-19-000-72552	39.00
					Total :	39.00
160298	8/7/2015	002856 AIRY'S, INC	20604	VTP-013245	EMERGENCY REPAIR 167TH & OAK 60-00-000-72745	20,520.67
					Total :	20,520.67
160299	8/7/2015	017174 ATHY, JEANNE	080515		REFUND VEHICLE STICKER SON R 06-00-000-79005	25.00
					Total :	25.00
160300	8/7/2015	016916 BARTOLINI, LOIS	080515		BENCHES ON THE AVE ARTIST WIN 83-00-000-72923	250.00
					Total :	250.00
160301	8/7/2015	010953 BATTERIES PLUS - 277	277-378455		BATTERIES 14-00-000-74150	157.50
					Total :	157.50
160302	8/7/2015	016917 BEGESKE, SAMANTHA	080515		BENCHES ON THE AVE ARTIST WIN 83-00-000-72923	250.00
					Total :	250.00
160303	8/7/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150149		HAULING STONES 60-00-000-73860	243.00
					01-23-000-73860	121.50
					70-00-000-73860	40.50
			150154		HAULING SPOILS	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160303	8/7/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	504.00
					01-23-000-72890	216.00
			150167		HAULING STONES	
					60-00-000-73860	243.00
					01-23-000-73860	121.50
					70-00-000-73860	40.50
			150168		HAULING SPOILS	
					60-00-000-73681	346.50
					01-23-000-72890	148.50
					Total :	2,025.00
160304	8/7/2015	002923 BLACK DIRT INC.	17954		4-WH PULVERIZED DIRT	
					60-00-000-73680	150.00
					01-23-000-73680	150.00
					Total :	300.00
160305	8/7/2015	012966 BOLING, THOMAS	07-15		ONENOTE/RMS MAINT & REPORTS	
					01-14-000-72650	862.50
					Total :	862.50
160306	8/7/2015	011655 BORAK, KELLY	TRMW4WR		REIM. EXP. WORK CLOTHES	
					01-23-000-73610	222.87
					Total :	222.87
160307	8/7/2015	008438 BRUNING, RONALD	073015		REIM. EXP. MILEAGE FOR INSPEC1	
					01-31-000-72130	96.60
					Total :	96.60
160308	8/7/2015	017176 BULOW, MARY	Ref001320908		UB Refund Cst #00452263	
					60-00-000-20599	55.90
					Total :	55.90
160309	8/7/2015	015200 CALUMET CITY PLUMBING CO, INC.	17489		COPPER PIPE & FITTINGS,GATE V/	
					60-00-000-72790	254.83
					Total :	254.83
160310	8/7/2015	003304 CARLIN-MORAN LANDSCAPE INC	543A		PAVERS BY MECHANICS ENTRANC	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160310	8/7/2015	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)		01-25-000-72790	1,637.00
					Total :	1,637.00
160311	8/7/2015	003243 CDW GOVERNMENT INC.	WW11766		BLK TNR	
			WW17206		01-19-000-73110	389.99
			WZ11779		INK	
					01-23-000-73110	69.99
					GIG SWITCH	
					01-17-220-72565	42.99
					Total :	502.97
160312	8/7/2015	003229 CED/EFENGEE	5025-492491		STREET LIGHTS	
			5025-492907		01-24-000-73570	544.32
				VTP-013131	STREET LIGHT CABLE	
					01-24-000-73570	12,500.00
					Total :	13,044.32
160313	8/7/2015	015199 CHICAGO PARTS & SOUNDS LTD	11230		BRAKE PAD,ROTOR ASY	
					01-17-205-72540	138.77
					Total :	138.77
160314	8/7/2015	017057 CHICAGO TRIBUNE COMPANY, LLC	002109412		CLASSIFIED LISTINGS 7/20/15-7/26.	
					60-00-000-72330	502.84
					01-25-000-72330	514.52
					01-23-000-72330	502.84
					Total :	1,520.20
160315	8/7/2015	005299 CLASS C SOLUTIONS GROUP	7704722001		PAINT	
			7714234001		60-00-000-73620	93.23
					TUBE,CLEANER,DRILL BIT,LOCK N	
					60-00-000-72540	47.17
					01-24-000-72540	47.17
					01-23-000-72540	286.63
					01-17-205-72540	70.74
					01-30-000-72540	23.58
					Total :	568.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160316	8/7/2015	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VHALL~ 01-14-000-72125	227.85
Total :						227.85
160317	8/7/2015	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 9340 W 179TH S 01-24-000-72510	43.69
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	49.94
			0381034206		ACCT#0381034206 LITE 17900 94T 01-24-000-72510	77.87
			0567043065		ACCT#0567043065 LITE RT/25 7400 01-24-000-72510	132.27
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	154.61
			2777112019		ACCT#2777112019 0 175TH ST & S/ 60-00-000-72510	143.33
			3153141151		ACCT#3153141151 LITE RT/25 METI 01-24-000-72510	339.57
			3214011009		ACCT#3214011009 16853 LAKEWO 60-00-000-72510	256.63
			5969041026		ACCT#5969041026 METRA SIGN 17 70-00-000-72510	22.17
			6771163043		ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,746.76
			7063131025		ACCT#7063131025 7813 174TH ST I 60-00-000-72510	40.18
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	150.37
Total :						4,157.39
160318	8/7/2015	016747 COMODO CA LIMITED	CA 38860	VTP-013294	SCADA SECURITY CERTIFICATE 60-00-000-72528	558.00
Total :						558.00
160319	8/7/2015	012410 CONSERV FS, INC.	2096140-IN		WEED CONTROL,MEASURING CUF 01-23-000-73550	165.38
					01-23-000-73410	3.30

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160319	8/7/2015	012410 012410 CONSERV FS, INC.	(Continued)		Total :	168.68
160320	8/7/2015	012826 CONSTELLATION NEWENERGY, INC.	0026171536		CUST ID#IL_48243 ACCT# ID#1-72P 01-24-000-72510	10,736.74
					Total :	10,736.74
160321	8/7/2015	013548 CREATIVE PRODUCT SOURCING INC.	86222	VTP-013290	D.A.R.E. WORKBOOKS FOR THE 20 84-00-000-20650	894.90
					Total :	894.90
160322	8/7/2015	003759 DARLEY & CO., W.S	17200958	VTP-013201	NOZZLE 30-00-000-74184 30-00-000-74184	330.00 15.62
					Total :	345.62
160323	8/7/2015	003884 DIAMOND TRAFFIC PRODUCTS	0022598-IN	VTP-013260	ROAD TUBES 30-00-000-74632	346.21
					Total :	346.21
160324	8/7/2015	003822 DIXON ENGINEERING INC.	15-9458		MAINT ROV INSPECTION 60-00-000-72854	2,960.00
					Total :	2,960.00
160325	8/7/2015	003770 DUSTCATCHERS INC	03539		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
160326	8/7/2015	004152 ECOLAB PEST ELIMINATION INC.	6231314 6231315		PEST CONTROL VILLAGE HALL 01-25-000-72790 PEST CONTROL VILLAGE HALL 73-80-000-72790	423.83 78.00
					Total :	501.83
160327	8/7/2015	004010 ED & JOE'S PIZZA	719443		PIZZAS - NATIONAL NIGHT OUT 01-21-000-72220	72.24
					Total :	72.24
160328	8/7/2015	016999 EXPERT CHEMICAL & SUPPLY INC	833341		TOILET BOWL MOP W/CONE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160328	8/7/2015	016999 EXPERT CHEMICAL & SUPPLY INC	(Continued)			
			833398		01-25-000-73580 VACUUM BAGS 01-25-000-73580	19.50 74.75
					Total :	94.25
160329	8/7/2015	015853 FIRE SERVICE INC.	19578		TRUCK#202 M#0023 PERFORM A S	
			19579		01-19-000-72540 SERVICE UNIT #202 01-19-000-72540	1,600.00 12,436.94
					Total :	14,036.94
160330	8/7/2015	012941 FMP	52-286571		CREDIT-MOTOR ASY,REMAN,ALTEI	
					01-23-000-72540 01-30-000-72540 01-17-205-72540	-30.00 -13.20 -75.00
			52-287118		MOTOR,WIRE ASSY,PIG TAIL	
			52-287541		01-17-205-72540 BRAKE LINING,BRAKE ROTOR 01-24-000-72540	133.01 172.10
					Total :	186.91
160331	8/7/2015	011611 FOX VALLEY FIRE & SAFETY CO.	926528-A		RADIO MAINT	
					14-00-000-72550	4,844.00
					Total :	4,844.00
160332	8/7/2015	004500 GASVODA & ASSOCIATES. INC	15IS0559		POST#3 175TH & SANDALWOOD/JC	
					60-00-000-72525	1,614.80
					Total :	1,614.80
160333	8/7/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG45828		LATCH ASSY	
			AG45830		01-19-000-72540 CAP FUEL TANK DIESEL 01-19-000-72540	98.70 87.56
					Total :	186.26
160334	8/7/2015	004538 GOLDY LOCKS	630741		DUPL KEY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160334	8/7/2015	004538 GOLDY LOCKS	(Continued)			
			630894		01-25-000-73840 DUPL KEY 01-25-000-73840	5.50 11.00
					Total :	16.50
160335	8/7/2015	004438 GRAINGER	9683745104.		RADIO CONTROL TRANSMITTER	
			9799765509		01-19-000-73410 BATTERY 60-00-000-73840 01-23-000-73840 01-24-000-73840	230.00 5.12 5.12 2.56
			9802097114		HARNESS	
			9802369109		01-23-000-73845 LANYARD	151.00
			9802369117		01-23-000-73845 LED RECESSED TROFFER	112.08
			9802899873		60-00-000-72528 RUBBER BANDS	261.00
			9804181817		01-25-000-73110 PAINT 01-23-000-73620	9.83 124.50
					Total :	901.21
160336	8/7/2015	014943 GRAY, GARRETT	080515		BENCHES ON THE AVE ARTIST WIN	
					83-00-000-72923	250.00
					Total :	250.00
160337	8/7/2015	004475 GUIDANCE SOFTWARE INC.	105392-1		ENCASE 1YR ANNUAL TRNING PAS	
					01-17-225-72140	5,995.00
					Total :	5,995.00
160338	8/7/2015	017171 HADDADIN, MARY	080415		REFUND BUSINESS LICENSE OVEI	
					01-14-000-79010	35.00
					Total :	35.00
160339	8/7/2015	008043 HD SUPPLY WATERWORKS, LTD.	E265605		WATER METER ANTENNAS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160339	8/7/2015	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			E272331	VTP-013272	60-00-000-74175 MTR WASHER,BALL VALVE	3,240.00
			E287434		60-00-000-74175 METERS	197.76
				VTP-013279	60-00-000-74175	9,200.00
					Total :	12,637.76
160340	8/7/2015	004741 HEARTS & FLOWERS	005279		FRESH ARRANGEMENT~ 01-14-000-73870	50.00
			005303		FRESH ARRANGEMENT 01-14-000-73870	59.00
			53813		BLOOMIN PLANTS IN A BASKET 60-00-000-73115	78.00
					Total :	187.00
160341	8/7/2015	012281 HINCKLEY SPRINGS	5977593 071815		ACCT#32542175977593 RENTAL 01-21-210-73110	115.06
					Total :	115.06
160342	8/7/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17182		REGIST.LORENDO & BUTTALA FIRE 01-20-000-72140	650.00
					Total :	650.00
160343	8/7/2015	015497 ILLINOIS SECRETARY OF STATE	080415		VIN#1FM5K8B82DGB07965 PLATE S 01-17-205-72860	101.00
					Total :	101.00
160344	8/7/2015	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI 01-14-000-72848	148.75
				VTP-013289	01-23-000-72446	29.75
				VTP-013289	01-19-000-72446	29.75
					Total :	208.25
160345	8/7/2015	005025 INTERNATIONAL CODE COUNCIL INC	INV0582046		SPRINKLER REVIEW/KIRBY SCHOC 01-30-000-72844	650.00
					Total :	650.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160346	8/7/2015	010700 IPSTA	071415	VTP-013292	IPSTA CONF CARR, FLOWERS, WAIS 01-21-210-72170	375.00
Total :						375.00
160347	8/7/2015	005379 KLEIN, THORPE & JENKINS, LTD	072115		LEGAL SERVICES THRU 6/30/15 01-14-000-72850 19-00-000-72850 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72855 01-14-000-72850 01-14-000-72850 CREDIT 0114-470 01-14-000-72850	44,952.51 2,540.00 15,035.12 3,570.00 1,260.34 231.00 6,376.20 -236.50
Total :						73,728.67
160348	8/7/2015	014946 KOPF, BABETH	080515		BENCHES ON THE AVE ARTIST WIN 83-00-000-72923	250.00
Total :						250.00
160349	8/7/2015	016616 KURTZ AMBULANCE SERVICE INC.	1057		EMS SERVICE CONTRACT 7/1/15-7/ 01-21-000-72856	69,006.58
Total :						69,006.58
160350	8/7/2015	014190 LEHIGH HANSON	5506344		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	435.53 217.77 72.59
Total :						725.89
160351	8/7/2015	001232 LILLY, JENNIFER	080515		BENCHES ON THE AVE ARTIST WIN 83-00-000-72923	250.00
Total :						250.00
160352	8/7/2015	014846 LORENCE, BRUCE	0815		AUG15 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
Total :						30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160353	8/7/2015	013059 MAIOLO, DENISE	080315		REIM. EXP. MILEAGE 19.16 @ 57.5 01-12-000-72130	11.02
					Total :	11.02
160354	8/7/2015	012631 MASTER AUTO SUPPLY, LTD.	17134		GREASE INJECTOR, GREASE GUN 01-17-205-72540	15.90
			17970		PARTSMaster CHASSIS 01-17-205-72540	14.34
			18166		WHEEL STUD, WHEEL NUT 60-00-000-72540	14.60
					Total :	44.84
160355	8/7/2015	005645 MEADE ELECTRIC COMPANY INC.	670282		TRAFFIC SIGNAL MAINT 171,173OF 01-24-000-72775	495.00
					Total :	495.00
160356	8/7/2015	006074 MENARDS	75204		APPLIANCE END FITTING 01-19-000-72524	5.99
			75275		ELBOWS, PLIERS 01-23-000-73630	3.74
					01-23-000-73410	7.99
			75278		TEE, RISER, CLAMPS 01-23-000-73630	10.85
			75295		ELBOW, HOSE, HOSE CLAMP 01-23-000-73630	27.41
			75344		NUTDRIVER, HOSE, ELBOW, HOSE C 01-23-000-73630	36.79
			75378		5 GALLON PAIL 01-23-000-73870	26.82
			75439		LOCK NUT, BOLT, SCREW, LUMBER 01-25-000-73840	44.71
					Total :	164.30
160357	8/7/2015	011724 METROPOLITAN MAYORS CAUCUS	2015-252		2014-2015 CAUCUS DUES 01-11-000-72720	2,551.64
					Total :	2,551.64

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160358	8/7/2015	005790 METROPOLITAN WATER RECLAMATION	080515		2015 SEWER FEE 2ND INSTALLMEI 60-00-000-73226	454,693.10
					Total :	454,693.10
160359	8/7/2015	016576 MICHIGAN RESCUE CONCEPTS LLC	9278	VTP-013073	ICE SUITS 30-00-000-74196 30-00-000-74196	7,595.80 175.00
					Total :	7,770.80
160360	8/7/2015	005904 MIDWEST AIR PRO	12676		SERVICE CALL STATION #4 REPAIR 01-19-000-72530	90.00
					Total :	90.00
160361	8/7/2015	015580 MIDWEST COMMERCIAL, INC.	15-4078	VTP-013211	DEMO EXISTING FLOOR AND INST/ 30-00-000-75004	9,130.00
			15-4104	VTP-013228	CRC CARPETING 30-00-000-75003	5,948.00
					Total :	15,078.00
160362	8/7/2015	015761 MOKENA FIRE PROTECTION DIST.	74		LABOR,BRAKE INSPECTION,PUMP 01-19-000-72540	1,425.74
					Total :	1,425.74
160363	8/7/2015	015386 MUNICIPAL GIS PARTNERS, INC	2654		GIS STAFFING SERVICES/JULY 201 01-14-000-72652 60-00-000-72652	7,853.92 7,853.91
					Total :	15,707.83
160364	8/7/2015	017173 MUNOZ, RICARDO	080315		REFUND DUPL PURCHASE VEHICL 06-00-000-79005	35.00
					Total :	35.00
160365	8/7/2015	014443 MURPHY & MILLER, INC.	236127		REPLACE COIL ON COMPRESSOR 01-25-000-72530	553.00
					Total :	553.00
160366	8/7/2015	012099 NAPA AUTO PARTS	002375		OIL FILTER 60-00-000-72540	6.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160366	8/7/2015	012099 012099 NAPA AUTO PARTS	(Continued)		Total :	6.34
160367	8/7/2015	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	29.60
					Total :	29.60
160368	8/7/2015	016641 NIEMEYER, DAVID	080315		REIM.EXP. ICMA 101ST ANNUAL CC 01-12-000-72130	393.20
					Total :	393.20
160369	8/7/2015	006216 NORTH EAST MULTI-REG TRAINING	193330		PORCARO/SOVEREIGN CITIZENS & 01-17-220-72140	50.00
					Total :	50.00
160370	8/7/2015	006431 ORLAND TOWNSHIP	080415		6 IMMUNIZATIONS 7/25/15 01-14-000-72985	60.00
					Total :	60.00
160371	8/7/2015	006475 PARK ACE HARDWARE	028171/2		PERSONAL FAN 7" 30-00-000-74109	37.98
			028212/2		FASTENERS 01-19-000-72524	13.14
			048752/1		MOUSE TRAP,FASTENERS 01-19-000-72524	2.16
			048770/1		HOSE & REGULATOR 01-19-000-72524	27.99
			048792/1		MOTHBALLS,LINT TRAP 01-17-205-72540	11.25
			048816/1		MINERAL SPIRITS 01-23-000-73550	12.79
			048832/1		FASTENERS 01-24-000-72530	3.84
			048851/1		HOSES 01-23-000-73680	23.98
					Total :	133.13
160372	8/7/2015	016920 PERELL, JACQUELINE K.	080515		BENCHES ON THE AVE ARTIST WIN 83-00-000-72923	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160372	8/7/2015	016920 016920 PERELL, JACQUELINE K.	(Continued)		Total :	250.00
160373	8/7/2015	006506 PITT, JAMES	072815		EXCAVATE AROUND BUFFALO BOX 60-00-000-72745	450.00
					Total :	450.00
160374	8/7/2015	017172 PRAIRIE STATE STRATEGIES, LLC	080315		PROF SERV WATER METER CONSI 60-00-000-72790	2,100.00
					Total :	2,100.00
160375	8/7/2015	006850 QUILL CORPORATION	18574		CORR TAPE,PAPER 01-31-000-73110	23.47
			18575		PENS,WITE-OUT,POST-ITS,ENV,LT 01-30-000-73110	214.93
					Total :	238.40
160376	8/7/2015	016240 RED ARROW SALES, INC	8018	VTP-013270	METAL HALIDE LIGHTS AND BULBS 30-00-000-74632	7,149.00
					Total :	7,149.00
160377	8/7/2015	006870 RELIABLE FIRE EQUIPMENT	655213		RECHARGE,RECERTIFY,HYDROTE 01-19-000-73870	584.50
					Total :	584.50
160378	8/7/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4438	VTP-013262	159TH ST MEDIAN MOW & WEED K 01-23-000-72881	675.00
			4479		LAWN MAINT 7/16/15-7/31/15 60-00-000-72881	376.77
					01-23-000-72881	14,019.22
					01-25-000-72881	784.95
					70-00-000-72881	518.06
					Total :	16,374.00
160379	8/7/2015	013442 ROADS SAFE-ROME OVILLE	36193	VTP-013118	28" ORANGE CONES 01-17-220-73600	1,500.00
					01-17-220-73600	83.37
					Total :	1,583.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160380	8/7/2015	006922 RUBINO'S ITALIAN IMPORTS	420		DELI ITEMS/JUDGES BENCHES ON 83-00-000-72923	43.21
					Total :	43.21
160381	8/7/2015	016334 RUSH TRUCK CENTERS	98974355	VTP-013284	TURBO, OIL LINE AND MISC. UNIT 4 01-23-000-72540	2,682.04
					Total :	2,682.04
160382	8/7/2015	007091 SAFETY KLEEN	67439440		PARTS WASHER SOLVENT,OIL FILT 60-00-000-72750 01-24-000-72750 01-23-000-72750 01-17-205-72750 01-30-000-72540	70.87 70.86 70.87 106.32 35.44
					Total :	354.36
160383	8/7/2015	007316 SALINA'S PASTA & PIZZA INC	080415		RENTAL OF EQUIPMENT/BLOCK PA 83-00-000-72923	1,179.25
					Total :	1,179.25
160384	8/7/2015	007629 SAM'S CLUB DIRECT	3752		WATER,SODA,SNACKS 01-14-000-73115 01-25-000-73110 60-00-000-73115 01-23-000-73115 01-24-000-73115	80.41 15.68 7.97 7.97 3.98
			4029		WATER 01-21-000-72220	6.76
			8505		COPY PAPER,TOWELS,KLEENEX,T 01-17-205-73110 01-25-000-73580 60-00-000-73115 01-24-000-73115 01-23-000-73115	278.80 31.46 5.78 2.90 5.78
					Total :	447.49
160385	8/7/2015	015712 SANDENO EAST, INC.	8470		SURFACE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160385	8/7/2015	015712 SANDENO EAST, INC.	(Continued)		01-23-000-73780 60-00-000-73780	78.00 52.00
					Total :	130.00
160386	8/7/2015	011479 SEDOROOK, VICTORIA	080315		PER DIEM MEALS & MILEAGE/2015 01-17-205-72140	72.50
					Total :	72.50
160387	8/7/2015	014346 SILK SCREEN EXPRESS, INC.	70414	VTP-013195	(RUSS) BASEBALL CAPS 01-19-000-73610	768.00
					Total :	768.00
160388	8/7/2015	007641 SOUTH SUBURBAN COLLEGE	080515		BENCHES ON THE AVE ARTIST WIN 83-00-000-72923	250.00
					Total :	250.00
160389	8/7/2015	007224 STANDARD EQUIPMENT COMPANY	C04690 C04796 C04899		BOX STROBE 01-23-000-72530 MANHOLE ROLLER 01-23-000-72540 AY-WTR PUMP 01-23-000-72540	651.00 172.70 774.58
					Total :	1,598.28
160390	8/7/2015	012238 STAPLES BUSINESS ADVANTAGE	3272787085 3272787086		PENS,ENV, TABLETS 01-17-205-73110 01-17-220-72855 POUCH,ENV,PENS,STAPLES,BINDE 01-56-000-73110 01-13-000-73110 01-14-000-73110	76.74 16.99 17.98 23.99 79.96
					Total :	215.66
160391	8/7/2015	015452 STEINER ELECTRIC COMPANY	S005110956.001 S005111818.001		FLUOR LAMP 01-25-000-73570 STL FLAT	28.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160391	8/7/2015	015452 STEINER ELECTRIC COMPANY	(Continued)		01-25-000-73570	6.98
					Total :	35.88
160392	8/7/2015	007297 SUTTON FORD INC./FLEET SALES	417617		COVER FUSE PANEL	
			417831		01-17-205-72540	5.58
					MOTOR	
					01-17-205-72540	46.96
					Total :	52.54
160393	8/7/2015	017177 TALARICO, JOSEPH	Ref001320909		UB Refund Cst #00474736	
					60-00-000-20599	54.47
					Total :	54.47
160394	8/7/2015	016918 TAMULIS, JOHN	080515		BENCHES ON THE AVE ARTIST WIN	
					83-00-000-72923	250.00
					Total :	250.00
160395	8/7/2015	000645 TED'S GREENHOUSE INC.	504395		OAK PK AVE HANGING BASKETS M	
					83-00-000-72985	2,526.00
					Total :	2,526.00
160396	8/7/2015	007777 THOMPSON ELEVATOR INSPECTION	15-2583		EDGEWATER ELEVATOR PLAN REV	
			15-2647		01-30-000-72853	75.00
			15-2743		ELEV PLAN REVIEWS/BREMENTOV	
					01-30-000-72853	150.00
					ELEVATOR CODE INSPECTIONS &	
					01-30-000-72853	304.00
					Total :	529.00
160397	8/7/2015	007800 THYSENKRUPP ELEVATOR	3001977141		FULL MAINT PS BLDG ELEVATOR	
					01-25-000-72790	1,030.07
					Total :	1,030.07
160398	8/7/2015	011003 TRANE	11114119R1		IGNITOR	
			11114624R1		01-25-000-72530	28.00
					IGNITOR	
					01-25-000-72530	28.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160398	8/7/2015	011003 011003 TRANE	(Continued)		Total :	56.00
160399	8/7/2015	007930 TRANSUNION	07500645		BASIC SERV,REPORTS,ALERTS,AC 01-17-225-72852	84.10
					Total :	84.10
160400	8/7/2015	014510 TRUGREEN PROCESSING CENTER	36464020		VEG CONTROL 183 RIDGELAND PL 60-00-000-72881	175.00
			36469312		VEG CONTROL 7980 183RD ST 01-25-000-72881	60.00
			36478533		VEG CONTROL 9191 175TH ST 01-25-000-72881	60.00
			36486108		VEG CONTROL 80TH AVE TRAIN 17 70-00-000-72881	350.00
			36486117		VEG CONTROL 7850 183RD ST 01-25-000-72881	100.00
			36486122		VEG CONTROL FIRE HOUSE #4 191 01-25-000-72881	60.00
			36496873		LAWN SERV RETENTION AREA 171 01-23-000-72881	575.00
					Total :	1,380.00
160401	8/7/2015	011385 UGN, INC.	080515		INCENTIVE YEAR 2 12-00-000-79118	1,500.00
					Total :	1,500.00
160402	8/7/2015	007987 UNITED METHODIST CHURCH	0815		AUG15 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00
					Total :	1,200.00
160403	8/7/2015	017178 UNIVERSITY OF SOUTH CAROLINA	080615		#00286051 EMILY EVANS CRC SCH 01-46-000-72920	1,000.00
					Total :	1,000.00
160404	8/7/2015	011904 UPS	0000626634305		SHIPPER 626634 01-17-205-72110	17.30
					Total :	17.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160405	8/7/2015	008057 USA BLUE BOOK	702276		MILL DISCHARGE HOSE	
					01-25-000-72530	122.98
			708234		MILL DISCHARGE HOSE	
					01-25-000-72530	103.95
			708348		GLOVES	
					60-00-000-73845	33.20
					01-23-000-73845	33.20
					60-00-000-73845	10.27
					01-23-000-73845	10.26
					Total :	313.86
160406	8/7/2015	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					60-00-000-73227	6,450.87
					Total :	6,450.87
160407	8/7/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER SERV	
					60-00-000-73220	1,273,048.32
					Total :	1,273,048.32
160408	8/7/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2757019-0		EAR LOOP	
					01-25-000-72777	58.23
					Total :	58.23
160409	8/7/2015	011055 WARREN OIL CO.	I0922766		N.L.GAS USED 7/16/15-7/29/15	
					01-17-205-73530	9,908.82
					01-19-000-73530	458.75
					01-20-000-73530	58.84
					01-21-000-73530	672.86
					60-00-000-73530	1,323.93
					01-23-000-73530	1,562.30
					01-24-000-73530	281.95
					01-30-000-73530	283.58
					01-31-000-73530	32.14
					01-12-000-73530	272.41
					01-14-000-73532	41.41
					01-14-000-73533	164.81
					14-00-000-73530	93.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160409	8/7/2015	011055 WARREN OIL CO.	(Continued)			
			I0922767		01-53-000-73530	276.50
					DIESEL 7/16/15-7/29/15	
					01-19-000-73545	1,529.15
					60-00-000-73545	319.26
					01-23-000-73545	647.53
					01-24-000-73545	184.65
					01-14-000-73532	83.62
					01-42-000-73545	234.70
					01-14-000-73531	93.27
					Total :	18,523.92
160410	8/7/2015	008221 WILLE BROTHERS COMPANY	345984		READY MIX CONCRETE	
					60-00-000-73770	422.50
			626135		01-23-000-73770	177.00
					READY MIX CONCRETE	
					60-00-000-73770	599.50
					Total :	1,199.00
160411	8/7/2015	012034 WITMER PUBLIC SAFETY GROUP,INC	1630337	VTP-013224	POUCHES	
					01-19-000-73410	488.80
					01-19-000-73410	12.00
					Total :	500.80
160412	8/7/2015	017175 WYMAN, KATHIE	080515		REFUND DUPL PURCHASE VEHICL	
					06-00-000-79005	35.00
					Total :	35.00
160413	8/7/2015	016538 YADY'S CARWASH INC	072815		CAR WASHES 3/4/15-7/28/15	
					01-17-205-72540	12.00
					01-19-000-72540	9.00
					01-30-000-72540	12.00
					Total :	33.00
160414	8/7/2015	017166 YOUNG, JOHN	073115		REFUND DUPL VEHICLE STICKER I	
					06-00-000-79005	45.00
					Total :	45.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
120		Vouchers for bank code : apbank			Bank total :	2,096,936.55
120		Vouchers in this report			Total vouchers :	2,096,936.55

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

vchlist
07/31/2015 9:46:55AM

Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160165	7/31/2015	017156 2R1B PRODUCTIONS, INC	1020		CAMERA OPERATOR,EDITING,PRO 01-35-000-72986	5,900.00
					Total :	5,900.00
160166	7/31/2015	008882 3CMA	072915		CONF REGISTRATION DONNA FRA 01-35-000-72170	585.00
					Total :	585.00
160167	7/31/2015	013709 3E MSDS HOLDINGS ULC	3EU0063217		MSDA MANAGEMENT	
				VTP-013235	01-23-000-73845	341.00
				VTP-013235	01-24-000-73845	170.50
				VTP-013235	60-00-000-73845	341.00
					Total :	852.50
160168	7/31/2015	017159 ACOSTA, MARIA	Ref001320519		UB Refund Cst #00489892 60-00-000-20599	32.08
					Total :	32.08
160169	7/31/2015	002734 AIR ONE EQUIPMENT, INC	105273		BALL VALVE/FOG NOZZLE	
				VTP-013200	30-00-000-74184	2,000.00
					30-00-000-74184	15.00
			105364		COMPRESSOR MAINT SERV	
					01-19-000-72578	750.00
			105365		FILTER,BREATHING AIR QUALITY T	
					01-19-000-72578	539.00
					Total :	3,304.00
160170	7/31/2015	002418 AMERICAN LEGION POST NO. 615	073015		LUNCHEON/MEMORIAL DAY 01-50-000-72220	350.00
					Total :	350.00
160171	7/31/2015	002456 AMERICAN PLANNING ASSOCIATION	042682-1575		PLANNING ADVISORY SERVICE 01-31-000-72720	845.00
					Total :	845.00
160172	7/31/2015	002628 AMERICAN WATER CAPITAL CORP.	073015		SEWER TREATMENT BRKSIDE ANC	

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160172	7/31/2015	002628 AMERICAN WATER CAPITAL CORP.	(Continued)		60-00-000-73225	73,948.61
					Total :	73,948.61
160173	7/31/2015	012756 BEARY LANDSCAPING, INC.	6		PARKWAY TREE PLANTING 2014 SI 33-00-000-75630	253,661.40
					Total :	253,661.40
160174	7/31/2015	014734 BIOSOLVE COMPANY	150707	VTP-013231	BIOSOLVE 01-19-000-73550	394.46
					Total :	394.46
160175	7/31/2015	016764 BLACK BEAR LODGE NORTH	072815		LODGING & MEALS/POPP & HILL 01-17-220-72140	360.00
					Total :	360.00
160176	7/31/2015	002923 BLACK DIRT INC.	17925		3/6-WHL PULVERIZED DIRT 60-00-000-73680 01-23-000-73680	300.00 300.00
					Total :	600.00
160177	7/31/2015	003659 CALIFORNIA CONTRACTORS SUPPLIE	PP83495		OIL ONLY SORBENT PADS 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	17.90 17.90 17.90 26.85 8.95
					Total :	89.50
160178	7/31/2015	003304 CARLIN-MORAN LANDSCAPE INC	1122A		17532 PECAN LANE/DRAINAGE 01-23-000-72526	1,550.00
			1123A		BY CITIBANK/DIRT,SEED,BLANKET 01-23-000-72881	1,345.00
			1130A		167TH HARLEM/FIX RETAINING WA 01-23-000-72881	440.00
			1133A		WATERING/MAY,JUNE,JULY-TRAIN 01-23-000-72881	2,100.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160178	7/31/2015	003304	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)		Total : 5,435.00
160179	7/31/2015	013478	CARROLL, MICHAEL F.	TP1144	ADMIN HEARING 01-14-000-72876	700.00
					Total :	700.00
160180	7/31/2015	003328	CATCHING FLUIDPOWER INC.	6017968	TUBE FITTINGS 01-23-000-72540	20.50
					Total :	20.50
160181	7/31/2015	003334	CCP INDUSTRIES, INC	IN01511963	WIPES 60-00-000-72710 01-24-000-72710 01-23-000-72710 01-19-000-72530 01-17-205-72710 01-30-000-72710 01-12-000-72540 01-21-000-72540	68.29 68.29 68.29 68.29 91.05 45.53 22.76 22.76
					Total :	455.26
160182	7/31/2015	003243	CDW GOVERNMENT INC.	WQ05309	<PW> - MONITOR REPLACEMENTS	
				WQ09691	01-25-000-72565 FAX/PHONE COPIER	389.99
				WS44969	01-25-000-72565 PRINT CART	78.99
					01-12-000-73110	143.99
					Total :	612.97
160183	7/31/2015	003229	CED/EFENGEE	5025-491566	ELECTRICAL 01-24-000-73570	1,460.00
					Total :	1,460.00
160184	7/31/2015	013991	CHICAGO OFFICE PRODUCTS CO.	861521-0	PAPER 60-00-000-73110 01-24-000-73110 01-23-000-73110 01-14-000-73110	38.10 11.79 23.60 14.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160184	7/31/2015	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
					01-30-000-73110	14.50
					01-31-000-73110	14.49
			862693-0		INK,PAPER	
					60-00-000-73110	17.28
					Total :	134.26
160185	7/31/2015	015199 CHICAGO PARTS & SOUNDS LTD	11175		INSTALLATION/SIREN,CONTROL HE	
					30-00-000-74236	1,485.00
					Total :	1,485.00
160186	7/31/2015	005299 CLASS C SOLUTIONS GROUP	7685628001		LOOM-SPLIT POLYETHYLENE,CHAI	
					60-00-000-72540	52.51
					01-24-000-72540	52.50
					01-23-000-72540	52.51
					01-17-205-72540	78.78
					01-30-000-72540	26.26
			7685628002		FAN	
					60-00-000-72540	26.60
					01-24-000-72540	26.60
					01-23-000-72540	26.60
					01-17-205-72540	39.90
					01-30-000-72540	13.30
					Total :	395.56
160187	7/31/2015	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST :	
					01-19-000-73870	12.66
					Total :	12.66
160188	7/31/2015	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	156.52
					Total :	156.52
160189	7/31/2015	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METEREC	
					01-24-000-72510	42.43
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,659.89

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160189	7/31/2015	013878 COMED - COMMONWEALTH EDISON	(Continued) 0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	6.81
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	35.62
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	124.11
			2587063010		ACCT#2587063010 REAR TEMP 173 12-00-000-72510	21.67
			2761036017		ACCT#2761036017 STREET LIGHTS 01-24-000-72510	29.78
			4329016037		ACCT#4329016037 TEMP PARKING 12-00-000-72510	59.49
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	134.65
			5437131000		ACCT#5437131000 7980 W 183RD S 01-25-000-72510	134.19
			7090006006		ACCT#7090006006 TEMP/PARKING 12-00-000-72510	21.16
Total :						2,269.80
160190	7/31/2015	012410 CONSERV FS, INC.	2092464-IN		ERO BLANKET,STAPLES 01-23-000-73680	71.48
Total :						71.48
160191	7/31/2015	012826 CONSTELLATION NEWENERGY, INC.	0026140791		CUST ID#IL_48243 ACCT ID#1-6IQD 01-24-000-72510	52.89
Total :						52.89
160192	7/31/2015	003449 CRAIN'S CHICAGO BUSINESS	000039244230		SUBSCRIPTION PATRICK REA 01-13-000-72720	79.00
Total :						79.00
160193	7/31/2015	003517 CURRIE MOTORS	A8596	VTP-013119	2015/16 CHEVROLET TAHOE - #160 30-00-000-74220	34,830.90
Total :						34,830.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160194	7/31/2015	000648 DELL MARKETING LP	XJR4NXWW8	VTP-013277	<911> - CAMA SERVER MAINT REN 01-21-210-72756	1,582.16
					Total :	1,582.16
160195	7/31/2015	003770 DUSTCATCHERS INC	03219		MATS/VH 01-25-000-72790	61.58
			03540		MATS/PW GARAGE 01-25-000-72790	97.00
					Total :	158.58
160196	7/31/2015	017073 DYNEGY ENERGY SERVICES LLC	146561315071		ACCT#GMCTIN1000 FOR JUNE 60-00-000-72510	18,476.04
					Total :	18,476.04
160197	7/31/2015	004010 ED & JOE'S PIZZA	715046/1		PIZZAS 83-00-000-72923	142.00
			715244/1		PIZZA 01-46-000-72220	29.20
			716927		PIZZAS 01-17-225-73600	30.81
					Total :	202.01
160198	7/31/2015	017152 EDGEWORTH, EVA	072415		REFUND VEHICLE STICKER-JUNKE 06-00-000-79005	25.00
					Total :	25.00
160199	7/31/2015	004111 EJ USA. INC	3857003	VTP-013251	WATER REPAIR PARTS 60-00-000-73630	2,717.41
					Total :	2,717.41
160200	7/31/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8208		GRAPHICS/INSTALLATION 01-17-205-72540	483.78
			8303		GRAPHICS REPLACEMENT #3A 01-17-205-72540	135.41
					Total :	619.19
160201	7/31/2015	011269 ELLIS, DON	072815		SOUND & LIGHTS 8/8/15 MUSIC IN I 83-00-000-72923	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160201	7/31/2015	011269 011269 ELLIS, DON	(Continued)		Total :	500.00
160202	7/31/2015	017153 EVEREST EXCAVATING, INC.	072415		REFUND OVERPAYMENT CONTR LI 01-14-000-79010	50.00
					Total :	50.00
160203	7/31/2015	004019 EVON'S TROPHIES & AWARDS	071415		PICTURE PLATE 01-25-000-72520	13.84
					Total :	13.84
160204	7/31/2015	004176 FEDEX (FEDERAL EXPRESS)	5-102-82889		ACCT#0604-3357-7 SHIPPING 01-35-000-72110	31.51
					Total :	31.51
160205	7/31/2015	002791 FIRST AID COMPLIANCE INC	233795		MEDICAL SUPPLIES 60-00-000-73117 01-23-000-73117 01-24-000-73117	26.00 26.00 13.00
					Total :	65.00
160206	7/31/2015	015058 FLEETPRIDE	69910312 69982364		LUBE FILTER 01-17-205-72540 SUPER MODEL REFLECTORIZED 01-23-000-72540	26.08 28.24
					Total :	54.32
160207	7/31/2015	012941 FMP	52-286297 52-286298 52-286489		THERMOSTAT 01-17-205-72540 RADIATOR,GASKET 01-17-205-72540 JOINT,KIT BRAKE LINING 01-17-205-72540	22.78 156.53 95.74
					Total :	275.05
160208	7/31/2015	016081 FREEMAN, JASON	072815 073015		REIM.EXP.THE CHICAGO MANUAL 01-35-000-73110 REIM. EXP.CELL PHONE & MILEAG 01-35-000-72120	41.08 50.00

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160208	7/31/2015	016081 FREEMAN, JASON	(Continued)		01-35-000-72130	50.60
					Total :	141.68
160209	7/31/2015	016889 GALLAGHER MATERIALS INC.	636516MB	VTP-013243	COLD PATCH 01-23-000-73780	2,701.80
					Total :	2,701.80
160210	7/31/2015	012943 GODETTE CUSTODIAN, LAURA	072915		PETTY CASH/SODA,WIPES,BAKER' 01-14-000-73115 01-23-000-72220 01-11-000-72220 01-30-000-73870 01-14-000-73115 01-11-000-72220 01-14-000-73115 01-11-000-72220 60-00-000-72220 01-12-000-72220 01-14-000-73115 01-25-000-73580	16.93 15.00 47.00 3.88 11.29 25.83 16.93 16.34 6.00 6.00 11.29 21.50
					Total :	197.99
160211	7/31/2015	004538 GOLDY LOCKS	630554		DOOR JAMB REPAIR 01-25-000-72520	39.00
					Total :	39.00
160212	7/31/2015	015397 GOVTEMPSUSA LLC	1704732		4/26 PAULA WALLRICH PLANNING 01-31-000-72750	1,622.60
			1745817		6/28 PAULA WALLRICH PLANNING 01-31-000-72750	851.20
			1745818		7/5 PAULA WALLRICH PLANNING 01-31-000-72750	1,702.40
					Total :	4,176.20
160213	7/31/2015	004438 GRAINGER	9791661847	VTP-013221	APPARATUS EQUIPMENT 01-19-000-73410	167.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160213	7/31/2015	004438 GRAINGER	(Continued) 9794304817		SPRAY PAINT 60-00-000-73620	38.40
			9796477868		BLAST MEDIA OXIDE 01-25-000-73550	93.87
			9797124899		SPRAY PAINT/GLOVES 60-00-000-73845	39.24
					01-24-000-73845	10.02
					01-23-000-73845	20.04
			9797988384		INSECT REPELLENT 60-00-000-73845	11.81
					01-23-000-73845	11.81
					01-24-000-73845	5.90
			9798789617		BATTERIES 60-00-000-73840	6.40
					01-23-000-73840	6.40
					01-24-000-73840	3.20
Total :						414.09
160214	7/31/2015	008043 HD SUPPLY WATERWORKS, LTD.	E203001		ADPT 60-00-000-73410	148.76
			E232873		T-HEAD 60-00-000-73840	128.00
			E251492		RUBBER MTR WASHER 60-00-000-74175	17.00
Total :						293.76
160215	7/31/2015	017165 HETMAN, BECKY	073015		REIM. EXP. CURB WORK 01-23-000-75200	280.00
Total :						280.00
160216	7/31/2015	010238 HOME DEPOT CREDIT SERVICES	30779		TOOLS 60-00-000-73410	373.91
Total :						373.91
160217	7/31/2015	004629 HORAN, PATRICK	072715		REIM. EXP.MILEAGE 42 @ 57.5 01-12-000-72130	24.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160217	7/31/2015	004629 004629 HORAN, PATRICK	(Continued)		Total :	24.15
160218	7/31/2015	005035 IGFOA	072915		MEMBERSHIP ALISON BROTHEN 01-15-000-72720	100.00
					Total :	100.00
160219	7/31/2015	015497 ILLINOIS SECRETARY OF STATE	072315.		VIN#1FM5K8D83GGA47115 TITLE 01-17-205-72860	95.00
					Total :	95.00
160220	7/31/2015	015497 ILLINOIS SECRETARY OF STATE	072315		VIN#1FM5K8D83GGA47115 TRANSI 01-17-205-72860	25.00
					Total :	25.00
160221	7/31/2015	005251 J AND R SALES AND SERVICE INC.	0305044		WIRING HARNESS 01-23-000-72530	11.30
					Total :	11.30
160222	7/31/2015	005266 J.M.D. SOX OUTLET, INC.	130780		WORK CLOTHES/PAUL NEUMAN 01-24-000-73610	5.36
			130832		WORK CLOTHES/JOE MCCLELLAN 01-23-000-73610	51.29
					Total :	56.65
160223	7/31/2015	017162 JL SERVICES GROUP	Ref001320522		UB Refund Cst #00497251 60-00-000-20599	564.60
					Total :	564.60
160224	7/31/2015	011212 KAISERCOMM	56934		POWER SUPPLY,WALL TELEPHON 01-25-000-72777	605.00
			56935		BACKUP FOR LAB SWITCH 911 CEI 01-25-000-72777	365.00
					Total :	970.00
160225	7/31/2015	010730 KEN'S CUSTOM UPHOLSTERY	061715		BALANCE DUE SOFA & CHAIRS UP 01-25-000-74110	970.00
					Total :	970.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160226	7/31/2015	016181 KISLER, STEPHANIE	073015		REIM. EXP MILEAGE 84.8 @ 57.5 01-31-000-72130	48.76
					Total :	48.76
160227	7/31/2015	016420 LAUZON, DANIEL	073015		REIM.EXP. WORK BOOTS 01-23-000-73610	174.35
					Total :	174.35
160228	7/31/2015	014190 LEHIGH HANSON	5503834		STONES 60-00-000-73860 01-23-000-73860 70-00-000-73860	439.09 219.54 73.18
					Total :	731.81
160229	7/31/2015	017158 LELEIKA, BRUNO	Ref001320518		UB Refund Cst #00471922 60-00-000-20599	45.30
					Total :	45.30
160230	7/31/2015	017161 LINDSAY, GENE	Ref001320521		UB Refund Cst #00491839 60-00-000-20599	26.06
					Total :	26.06
160231	7/31/2015	017163 LOW, ANITA	Ref001320523		UB Refund Cst #00464092 60-00-000-20599	130.85
					Total :	130.85
160232	7/31/2015	013059 MAIOLO, DENISE	072215		REIM. EXP. SODA & CANDY 01-12-000-72170	8.00
					Total :	8.00
160233	7/31/2015	012631 MASTER AUTO SUPPLY, LTD.	17540 17672		REAR WIPER 01-30-000-72540 STEEL BRAKE LINES 01-24-000-72540	9.50 15.96
					Total :	25.46
160234	7/31/2015	014090 MC ERLEAN, MICHAEL	072415		50/50 SIDEWALK PROGRAM 01-23-000-75200	238.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160234	7/31/2015	014090 MC ERLEAN, MICHAEL	(Continued)		Total :	238.50
160235	7/31/2015	006067 MELROSE PYROTECHNICS, INC	Ref001320457		Return Bond Dep for Fireworks 01-00-000-20599	1,000.00
					Total :	1,000.00
160236	7/31/2015	006074 MENARDS	74415		4-WAY DIGITAL SPLITTER 01-19-000-72524	7.99
			74491		BLANK PLATE 73-80-000-73570	0.70
			74564		DUCK TAPE 83-00-000-72923	6.58
			74748		HANGERS 01-25-000-73840	11.16
			75046		2" STEEL,CABLE,STORAGE BOX 01-17-235-73600	90.82
					Total :	117.25
160237	7/31/2015	017157 MUNICIPAL CLERKS OF ILLINOIS	072915		DUES/CLERK REA & LAURA GODET 01-13-000-72720	105.00
					Total :	105.00
160238	7/31/2015	014443 MURPHY & MILLER, INC.	235774	VTP-013214	CRC FURNACE REPLACEMENT 30-00-000-75004	8,075.00
			235806		OVERRIDE SWITCH 01-25-000-72530	299.32
					Total :	8,374.32
160239	7/31/2015	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH 73-67-000-72511	28.77
					Total :	28.77
160240	7/31/2015	016641 NIEMEYER, DAVID	072715		REIM.EXP.REGISTRATION ICMA CC 01-12-000-72170	850.00
					Total :	850.00
160241	7/31/2015	010702 O'MALLEY, JOHN D.	072715		BACKGD INVEST/M.CARDUFF 01-20-000-72446	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160241	7/31/2015	010702 010702 O'MALLEY, JOHN D.	(Continued)		Total :	150.00
160242	7/31/2015	010135 ONSITE COMMUNICATIONS USA, INC	43467		SERVICE REPLACED CIRCUIT ON I 01-17-205-72550	90.00
					Total :	90.00
160243	7/31/2015	012790 P.T. FERRO CONSTRUCTION COMPAN	44751		EST#2 (PARTIAL)2015 PMP RESURI 05-00-000-75405	722,536.07
					Total :	722,536.07
160244	7/31/2015	012406 PALL, SUSAN	073015		REIM. EXP. SUPPLIES-MEET THE A 83-00-000-72923	38.54
					Total :	38.54
160245	7/31/2015	017155 PANICO, JENNIFER	072515		REFUND VEHICLE STICKER TICKE 06-00-000-79005	25.00
					Total :	25.00
160246	7/31/2015	017160 PARADA, MICHELLE	Ref001320520		UB Refund Cst #00490573 60-00-000-20599	56.02
					Total :	56.02
160247	7/31/2015	006475 PARK ACE HARDWARE	048726/1		FENDER WASH 01-23-000-73840	38.87
			048789/1		FASTENERS 01-25-000-73840	2.54
					Total :	41.41
160248	7/31/2015	015964 PARMESAN'S STATION INC.	072815		EMPLOYEE VOLUNTEER FOOD VO 83-00-000-72923	98.00
					Total :	98.00
160249	7/31/2015	001654 PCS INDUSTRIES	205014		JANITORIAL SUPPLIES 01-19-000-73580	1,067.10
					Total :	1,067.10
160250	7/31/2015	015491 PIZZO & ASSOCIATES, LTD.	15045	VTP-013144	TOWN POINT BASIN GENERAL STE 65-00-000-72591	1,997.12

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160250	7/31/2015	015491 015491 PIZZO & ASSOCIATES, LTD.	(Continued)		Total :	1,997.12
160251	7/31/2015	006780 POMP'S TIRE SERVICE, INC	410294251		TIRES 01-17-205-73560	382.44
			410294254		TIRES 01-17-205-73560	425.36
					Total :	807.80
160252	7/31/2015	006616 POPP, JONATHAN	072915		PER DIEM:MEALS & MILEAGE-ACTI 01-17-220-72140	150.50
					Total :	150.50
160253	7/31/2015	006507 POSTMASTER, U. S. POST OFFICE	073115		PERMIT#6 AUGUST'15 WATER BILL 60-00-000-72110	2,547.95
					Total :	2,547.95
160254	7/31/2015	006507 POSTMASTER, U. S. POST OFFICE	072915		2 ROLLS STAMPS 01-20-000-72110	98.00
					Total :	98.00
160255	7/31/2015	006507 POSTMASTER, U. S. POST OFFICE	072915.		2 ROLLS OF STAMPS 01-19-000-72110	98.00
					Total :	98.00
160256	7/31/2015	006559 PRAXAIR/GAS TECH	53272259		ACETYLENE,PRESSURE 60-00-000-73730	61.26
					01-24-000-73730	30.63
					01-23-000-73730	61.26
					Total :	153.15
160257	7/31/2015	012902 PRO PARTS INC.	160783		AIR FILTER CREDIT,OIL FILTER,SN 01-23-000-72540	217.54
					Total :	217.54
160258	7/31/2015	006361 RAY O'HERRON CO. INC	1539578-IN		BADGES 01-17-205-73610	86.82
			1540339-IN		GLOVES/MACE 01-17-205-73600	151.50

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160258	7/31/2015	006361 RAY O'HERRON CO. INC	(Continued)		01-17-220-73760	160.00
					Total :	398.32
160259	7/31/2015	006874 ROBINSON ENGINEERING CO. LTD.	15070159		PROJ#15-005.014 2015 PMP RESUF	
			15070160		05-00-000-72840	50,441.34
			15070170		PROJ#14-471 LEGACY DISTRICT SC	
					65-00-000-72840	3,498.00
					PROJ#13-430 NPDES PERMIT RENI	
					65-00-000-72840	1,127.25
					Total :	55,066.59
160260	7/31/2015	006922 RUBINO'S ITALIAN IMPORTS	057		DELI ITEMS	
			300		60-00-000-72220	135.17
					DELI ITEMS	
					01-17-235-73600	208.95
					Total :	344.12
160261	7/31/2015	007629 SAM'S CLUB DIRECT	0438		WATER,COPY PAPER,SNACKS,SOCI	
					01-14-000-73115	9.96
					01-23-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
					60-00-000-73117	8.86
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-23-000-73115	7.97
					01-14-000-73115	46.25
			0664		CONF & OFFICE SUPPLIES	
					01-17-205-73110	277.98
					01-17-205-73570	17.98
					01-17-220-72855	113.36
			1709		WATER,COPY PAPER,WIPES,SODA	
					01-14-000-73115	9.79
					01-25-000-73580	8.86
					01-25-000-73110	18.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160261	7/31/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	9.96
					01-14-000-73110	13.94
					60-00-000-73110	13.94
					01-30-000-73110	13.94
					01-31-000-73110	13.94
		1808			CREAMER,SODA,SNACKS,COFFEE	
					01-14-000-73115	10.73
					01-23-000-73115	10.73
					01-30-000-73115	10.73
					01-31-000-73110	10.73
					60-00-000-73115	8.63
					01-23-000-73115	8.63
					01-24-000-73115	4.30
					01-14-000-73115	42.21
		3790			CANDY,SNACKS,WATER,SODA	
					01-14-000-73115	115.14
					60-00-000-73115	20.44
					01-24-000-73115	10.96
					01-23-000-73115	20.44
		7015			PLATES,BULBS,SODA,LYSOL	
					01-14-000-73115	3.72
					01-23-000-73115	3.72
					01-30-000-73110	3.71
					01-31-000-73110	3.71
					73-67-000-73570	11.24
					01-25-000-73580	4.62
					01-14-000-73115	5.98
		8243			SNACKS,COPY PAPER	
					01-14-000-73115	21.15
					60-00-000-73110	22.30
					01-24-000-73110	11.16
					01-23-000-73110	22.30
					Total :	1,040.66
160262	7/31/2015	007092 SAUNORIS	476148		MULCH	
					01-23-000-73680	34.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160262	7/31/2015	007092 SAUNORIS	(Continued) 476179		ROCK,WEED PREVENTER 01-23-000-73680	200.13
					Total :	234.13
160263	7/31/2015	007453 SERVICE SANITATION, INC.	7000277		RESTROOMS,HAND SANITIZER/MU 83-00-000-72923	543.00
					Total :	543.00
160264	7/31/2015	013043 SITE DESIGN GROUP, LTD.	7640-01		183RD MEDIAN IRRIGATION 6/1/15- 30-00-000-75610	425.00
					Total :	425.00
160265	7/31/2015	007350 SOUTH SUB. MAYORS & MANAGERS	2016-0068		EMPLOYEE WELLNESS 5/1/15-5/31. 01-12-000-72430 01-13-000-72430 01-15-000-72430 01-17-205-72430 01-21-210-72430 01-17-215-72430 01-17-220-72430 01-19-000-72430 01-20-000-72430 01-21-000-72430 01-23-000-72430 01-24-000-72430 01-25-000-72430 01-30-000-72430 01-31-000-72430 83-00-000-72430 01-50-000-72430 11-00-000-72430 60-00-000-72430 70-00-000-72430 01-14-000-72985 01-15-000-72430 01-21-210-72430	15.00 22.50 15.00 86.25 7.50 3.75 48.75 127.50 26.25 7.50 13.13 3.75 15.00 11.25 7.50 3.75 3.75 3.75 24.37 3.75 2,100.00 15.00 7.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160265	7/31/2015	007350 SOUTH SUB. MAYORS & MANAGERS	(Continued)			
					01-17-215-72430	3.75
					01-17-220-72430	48.75
					01-17-225-72430	3.75
					01-19-000-72430	127.50
					01-20-000-72430	26.25
					01-21-000-72430	7.50
					01-23-000-72430	13.13
					01-24-000-72430	3.75
					01-25-000-72430	15.00
					01-30-000-72430	15.00
					01-31-000-72430	7.50
					83-00-000-72430	3.75
					01-50-000-72430	3.75
					11-00-000-72430	3.75
					60-00-000-72430	24.37
					70-00-000-72430	3.75
					01-14-000-72985	1,385.00
					01-12-000-72430	15.00
					01-13-000-72430	22.50
					Total :	4,306.25
160266	7/31/2015	013202 SPOSATO, MICHAEL	072815		REIM. EXP. WORK CLOTHES	
					01-23-000-73610	101.65
					Total :	101.65
160267	7/31/2015	007224 STANDARD EQUIPMENT COMPANY	C04689		CHAIN	
					01-23-000-72540	68.50
					Total :	68.50
160268	7/31/2015	012238 STAPLES BUSINESS ADVANTAGE	3271678361		ENV,POS ROLLS,FLDR,GEL PENS,(	
					01-17-205-73110	110.04
			3271678362		INK,FACE TISSUE,HAND WASH	
					01-17-205-73110	77.76
			3272209270		CALENDAR,,POST ITS, PENS	
					01-17-205-73110	59.72
			3272209271		LASERJET CARTRIDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160268	7/31/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3272209272		01-17-205-73110 CALCULATOR,DUST-OFF,CORREC	55.99
					01-14-000-73110	72.23
					01-56-000-73110	10.99
					Total :	386.73
160269	7/31/2015	016890 STATEWIDE PUBLISHING LLC	VIL1951013201		LEGAL NOTICE 7777 159TH ST	
					01-48-000-72330	160.00
					Total :	160.00
160270	7/31/2015	015452 STEINER ELECTRIC COMPANY	S005098888.001		RACEWAY BASE & CVR,STL FLAT,F	
			S005104190.001		01-25-000-73570	48.54
					SWITCH & RCPT BOX	
					01-25-000-72777	6.18
					Total :	54.72
160271	7/31/2015	007297 SUTTON FORD INC./FLEET SALES	417173		GRILLE COWL TOP	
			417473		01-17-205-72540	84.03
			417559		INSTRUMENT CLUSTER	
					01-17-205-72540	333.28
					ACTUATOR ASY	
					01-24-000-72540	51.39
					Total :	468.70
160272	7/31/2015	017030 TB PRODUCTIONS	072815		PERF BAND 8/8/15 MUSIC IN PLAZA	
					83-00-000-72923	800.00
					Total :	800.00
160273	7/31/2015	011548 THEATRE AT THE CENTER, INC.	072815		FINAL PAYMENT/SHOW MUNSTER	
					01-56-000-72937	740.00
					Total :	740.00
160274	7/31/2015	007777 THOMPSON ELEVATOR INSPECTION	15-2604		ELEV INSPECTIONS,INFO REPORT	
					01-30-000-72853	189.00
					Total :	189.00
160275	7/31/2015	014556 TNEMEC COMPANY INC.	2160305		ENDURA-SHIELD II WARM SUN	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160275	7/31/2015	014556 TNEMEC COMPANY INC.	(Continued)		60-00-000-72528	154.70
					Total :	154.70
160276	7/31/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN582613		FSA-ADMIN FEE 9/1/15-9/30/15	
					01-14-000-72449	188.75
					Total :	188.75
160277	7/31/2015	007825 TOWER CAR WASH OF TINLEY PARK	85		POLICE OR MUNICIPAL WASH	
					01-17-205-72540	162.00
					Total :	162.00
160278	7/31/2015	014510 TRUGREEN PROCESSING CENTER	35687868		LAWN SERV 183 RIDGELAND PUMI	
			35693971		60-00-000-72881	180.00
			35693977		LAWN SERV 183RD ST VETERANS	
					01-23-000-72881	125.00
					LAWN SERV 7850 183RD ST POLIC	
					01-25-000-72881	70.00
			35702614		LAWN SERV 7980 183RD ST PW G/	
					01-25-000-72881	78.00
			35702625		LAWN SERV 179TH ST BERM 84TH	
					01-23-000-72881	225.00
			35711860		LAWN SERV 179TH & 84TH ST	
					01-23-000-72881	250.00
			35719840		LAWN SERV FIRE HOUSE #3 9191	
					01-25-000-72881	35.00
			35837642		LAWN APPLICATIONS, TREE/SHRU	
				VTP-013007	60-00-000-72881	90.00
			35837651		LAWN APPLICATIONS, TREE/SHRU	
				VTP-013007	01-23-000-72881	40.00
			35848871		LAWN APPLICATIONS, TREE/SHRU	
				VTP-013007	01-23-000-72881	90.00
			35861375		LAWN APPLICATIONS, TREE/SHRU	
				VTP-013007	01-23-000-72881	290.00
					Total :	1,473.00
160279	7/31/2015	017164 UDAYKEE, SCOTT	072715		REIM. EXP. WORK BOOTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160279	7/31/2015	017164 UDAYKEE, SCOTT	(Continued)		01-25-000-73610	283.82
					Total :	283.82
160280	7/31/2015	008040 UNDERGROUND PIPE & VALVE CO	009484	VTP-013274	HYDRANT REPAIR PARTS	
					60-00-000-73632	897.00
					Total :	897.00
160281	7/31/2015	008057 USA BLUE BOOK	695892		SPRAY PAINT	
			697244		60-00-000-73620	323.25
			697302		HACH DPD	
					60-00-000-72530	188.21
					HOSE	
					01-25-000-72530	210.00
					Total :	721.46
160282	7/31/2015	012368 VISION INTEGRATED GRAPHICS,LLC	471879	VTP-013206	ENVELOPES FOR WATER BILLING	
			471880		60-00-000-72310	7,020.00
					LATE NOTICES JUNE 1ST BILLS	
					60-00-000-72310	347.00
					60-00-000-72110	441.00
					Total :	7,808.00
160283	7/31/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2764660-0		TEA,TOWEL,TOILET TISSUE	
					01-25-000-73115	10.40
					01-25-000-73580	83.74
			2768112-0		CLEANER,STICKS, FILTER	
					60-00-000-73115	6.25
					01-24-000-73115	3.11
					01-23-000-73115	6.25
					01-25-000-73580	35.81
					Total :	145.56
160284	7/31/2015	011055 WARREN OIL CO.	I0920326		N L GAS USED 6/30/15-7/15/15	
					01-17-205-73530	10,733.46
					01-19-000-73530	571.96
					01-20-000-73530	151.58

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160284	7/31/2015	011055 WARREN OIL CO.	(Continued)			
					01-21-000-73530	504.76
					60-00-000-73530	1,087.97
					01-23-000-73530	1,685.10
					01-30-000-73530	257.86
					01-31-000-73530	37.30
					01-12-000-73530	361.47
					01-14-000-73532	38.49
					01-14-000-73533	90.29
					14-00-000-73530	100.36
					01-53-000-73530	334.83
					01-24-000-73530	780.08
			I0920327		DIESEL USED 6/30/15-7/15/15	
					01-19-000-73545	1,672.08
					60-00-000-73545	545.38
					01-23-000-73545	1,935.53
					01-24-000-73545	271.67
					01-14-000-73532	157.39
					01-42-000-73545	221.71
					01-14-000-73531	1,371.33
					Total :	22,910.60
160285	7/31/2015	011057 WEX BANK	41619084		FUEL/3B & 21A	
					01-17-205-73530	63.10
					Total :	63.10
160286	7/31/2015	016927 WILL COUNTY DIVISION OF	072115		TRAFFIC SIGNALIZATION MAINT 19	
					01-24-000-72775	1,002.00
					Total :	1,002.00
160287	7/31/2015	016910 X-CENTRIC SOLUTIONS, LLC	1841		TASK/TICKET ACCESS GATEWAY S	
					01-14-000-72650	525.00
					Total :	525.00
160288	7/31/2015	014311 YOUNKER, PAMELA	071815		REIM.EXP.VEHICLE DAMAGE	
					01-23-000-72541	1,043.56

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160288	7/31/2015	014311 014311 YOUNKER, PAMELA	(Continued)			
Total :						1,043.56
124 Vouchers for bank code : apbank						Bank total : 1,270,082.14
124 Vouchers in this report						Total vouchers : 1,270,082.14

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
07/23/2015 10:05:56AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126056	7/23/2015	003127 BLUE CROSS BLUE SHIELD	PR080115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	517.00
					Total :	517.00
126057	7/23/2015	004640 HEALTHCARE SERVICE CORPORATION	PR080115		A/C#271855-HEALTH INS-JUL PMT// 86-00-000-20430	10,852.89
					Total :	10,852.89
2 Vouchers for bank code : ap_py						Bank total : 11,369.89

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160069	7/23/2015	015182 A T & T	708239310207		ETSB ACCT#708 239-3102 183 7 6/1 11-00-000-72790	481.24
			708239758007		ETSB ACCT#708 239-7580 576 4 6/1 11-00-000-72790	3,308.83
					Total :	3,790.07
160070	7/23/2015	002734 AIR ONE EQUIPMENT, INC	105246		FRONT PASSPORT INSERT FOR F4 01-19-000-74619	112.00
					Total :	112.00
160071	7/23/2015	017148 ALFRED, MICHAEL	072115		REFUND VILLAGE STICKER AMNES 01-14-000-79099	25.00
					Total :	25.00
160072	7/23/2015	002628 AMERICAN WATER CAPITAL CORP.	4000064635		BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
160073	7/23/2015	010953 BATTERIES PLUS - 277	277-377728		BATTERIES 14-00-000-74150	157.50
					Total :	157.50
160074	7/23/2015	016767 BESTWAY CHARTER TRANSPORTATION 14939			BUS/WENDELLA BOAT TRIP & GRE 01-56-000-72937	720.00
					Total :	720.00
160075	7/23/2015	015212 BETTENHAUSEN AUTOMOTIVE	173619		FILTER,GASKET 01-12-000-72540	38.70
					Total :	38.70
160076	7/23/2015	003127 BLUE CROSS BLUE SHIELD	AP080115		IL065LB000001212-0 HEALTH INS E 01-23-000-72435 01-30-000-72435 60-00-000-72435 01-12-000-72435 01-23-000-72435	74.50 215.50 74.50 78.00 74.50
					Total :	517.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160077	7/23/2015	003148 BREMEN ANIMAL HOSPITAL, LTD	061515		GROOMING-BATHING/YAMBO 01-17-220-72240	35.00
					Total :	35.00
160078	7/23/2015	003153 BRETT EQUIPMENT CORP	250260		DRAWBAR LOCK HOUSING 01-23-000-72530	33.38
			250524		POWER SUPPLY 01-23-000-72540	176.39
					Total :	209.77
160079	7/23/2015	014148 CALL ONE	071515		1010-7655-0000 PHONE SERVICE 01-19-000-72120	816.00
					60-00-000-72120	2,652.49
					01-17-205-72120	649.11
					01-14-000-72120	945.00
					01-11-000-72120	3.87
					01-12-000-72120	8.89
					01-17-205-72120	8.89
					01-19-000-72120	1.94
					01-23-000-72120	2.32
					01-24-000-72120	2.32
					01-31-000-72120	2.32
					01-32-000-72120	2.32
					60-00-000-72120	5.80
					01-12-000-72120	35.40
					01-14-000-72120	118.30
					01-15-000-72120	21.42
					01-17-205-72120	70.81
					01-19-000-72120	31.68
					01-20-000-72120	10.72
					01-23-000-72120	13.97
					01-24-000-72120	13.97
					01-30-000-72120	21.42
					01-31-000-72120	21.42
					01-32-000-72120	13.97
					01-35-000-72120	13.97
					01-53-000-72120	7.46

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160079	7/23/2015	014148 CALL ONE	(Continued)		60-00-000-72120	71.27
Total :						5,567.05
160080	7/23/2015	011929 CAPITAL ONE BANK (USA), N.A.	02175363-0		MEMBERSHIP DONNA FRAMKE	
			061215		01-35-000-72720	290.00
			061215		DATA MARKETING SERVICE FEES	90.00
			062115		01-32-000-72954	35.35
			062615		CLICK N SHIP (7)	49.95
			106		01-13-000-72110	79.99
			107		FORECLOSURE.COM	300.00
			40034006		01-32-000-72954	300.00
			40034008		DATA MARKETING SERVICE	249.00
			6704757		01-32-000-72954	2,266.04
			APA80650.CART		01-31-000-72170	
			APA80674.CART		APA CONF/AMY CONNOLLY	
					01-31-000-72170	
					RECORDING FEE~	
					01-14-000-72355	
					RECORDING FEE/STAMP FEE	
					01-14-000-72355	
					CGMA DESIGNATION/AICPA MEMBE	
					01-15-000-72720	
					AICP EXAM REGISTRATION	
					01-31-000-72140	
					AICP EXAM PREP 3.0	
					01-31-000-72140	
					Total :	
160081	7/23/2015	003396 CASE LOTS INC.	006984		CAN LINERS	
					01-25-000-73580	
					Total :	
160082	7/23/2015	003229 CED/EFENGEE	5025-491880	VTP-013182	STREET LIGHT MATERIAL	
			5025-492307		01-24-000-73570	
					STREET LIGHT MATERIAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160082	7/23/2015	003229 CED/EFENGEE	(Continued)			
			5025-492444	VTP-013182	01-24-000-73570 PHIL LIGHTS	1,908.00
			5025-492530		01-24-000-73570 PHIL STREET LIGHTS	133.36
					01-24-000-73570	144.18
					Total :	3,625.54
160083	7/23/2015	003606 CHICAGO SOUTHLAND CONV. V B	0715		JUNE LIAB JULY COLL HOTEL ACCO 12-00-000-79107	23,047.67
					Total :	23,047.67
160084	7/23/2015	013171 COMCAST CABLE	877140181316240		ACCT#8771401810316240 7850 183 01-17-205-72720	33.71
					Total :	33.71
160085	7/23/2015	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT 23 METERED 01-24-000-72510	40.67
			0385181000		ACCT#0385181000 RR ST 18001 80 73-80-000-72510	2,300.14
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	274.80
			0637059039		ACCT#0637059039 7950 W TIMBER 60-00-000-72510	187.39
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	29.82
			2335053008		LITE RT/25 METRA 17901 80TH AVE 70-00-000-72510	169.28
			2863040039		LITE RT/25 METERED LIGHTS 8100 01-24-000-72510	175.53
			4943163008		ACCT#4943163008 7650 TIMBER DR 70-00-000-72510	23.84
					Total :	3,201.47
160086	7/23/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04969881		GLOVES 60-00-000-73845	21.27
					01-23-000-73845	21.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160086	7/23/2015	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-24-000-73845	10.62
					60-00-000-73845	6.20
					01-23-000-73845	6.20
					01-24-000-73845	3.09
					Total :	68.65
160087	7/23/2015	012410 CONSERV FS, INC.	2089456-IN		HOSE DISCHARGE RED	
					01-23-000-73680	168.50
					Total :	168.50
160088	7/23/2015	016501 COOK COUNTY TREASURER	2015-2		TRAFFIC SIGNAL MAINT. 4/1/14-6/3/15	
					70-00-000-72775	700.50
					01-24-000-72775	4,585.25
					Total :	5,285.75
160089	7/23/2015	003635 CROSSMARK PRINTING, INC	26923		FIRE SAFETY ALLIANCE BOARD CH	
			26964		01-20-000-72310	125.00
			26965		FIRE DEPT FIELD INSPECTION FOR	
			26966		01-20-000-72310	303.70
			26967		BUILDING APPROVED LABELS	
			26987		01-30-000-72310	143.92
					PLUMBING INSPECTION APPROVE	
					01-30-000-72310	143.92
					ELECTRICAL INSPECTION APPROV	
					01-30-000-72310	143.92
					2500 ENVELOPES Fire Prevention	
					01-20-000-72310	272.11
					Total :	1,132.57
160090	7/23/2015	016585 CUMMINS, BRIAN J.	072115		ENT FIRECHICKEN MUSIC PLAZA 7	
					83-00-000-72923	700.00
					Total :	700.00
160091	7/23/2015	012321 DINASO, JOSEPH	072115		PER DIEM: LODG,MEALS/POLICE T	
					01-17-220-72140	570.95
					Total :	570.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160092	7/23/2015	003770 DUSTCATCHERS INC	02892		MATS/PD 01-25-000-72790	70.11
					Total :	70.11
160093	7/23/2015	004009 EAGLE UNIFORM CO INC	239150	VTP-013246	(DUFFY) SHOES/PANTS 01-19-000-73610	235.00
			239165		UNIFORMS / KEN DUNN 01-20-000-73610	224.00
					Total :	459.00
160094	7/23/2015	012196 ELECTRO IND./GAUGE TECH	127309	VTP-013232	REPLACE POWER/ENERGY METEF 60-00-000-72528	557.00
					Total :	557.00
160095	7/23/2015	011269 ELLIS, DON	072215		SOUND & LIGHTS MUSIC PLAZA 7/2 83-00-000-72923	500.00
					Total :	500.00
160096	7/23/2015	004119 ENVIROTEST/PERRY LABS INC	15-131154		COLIFORM SAMPLES 60-00-000-72865	480.00
					Total :	480.00
160097	7/23/2015	004019 EVON'S TROPHIES & AWARDS	070915		SHIRTS BROUGHT IN TO EMBROD 01-20-000-73610	20.00
			071515		PLATE 01-19-000-73870	10.28
					Total :	30.28
160098	7/23/2015	012941 FMP	52-285202	G	CREDIT/WIRE ASSY,READY CALIPE 01-17-205-72540	-106.28
			52-285316		60-00-000-72540 ALTERNATOR ASY 01-17-205-72540	-60.00
					Total :	324.73
					Total :	158.45
160099	7/23/2015	011611 FOX VALLEY FIRE & SAFETY CO.	923144		SOFTWARE MAINT FEE 14-00-000-72655	2,689.00
			925117		MAINTENANCE	

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160099	7/23/2015	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		14-00-000-72750	3,980.25
					Total :	6,669.25
160100	7/23/2015	004346 FRAME TECH, INC.	32388		WHEEL ALIGN #16 STREET 01-23-000-72540	110.00
					Total :	110.00
160101	7/23/2015	017145 GAMBLA, DR CHRIS B	Ref001320266		UB Refund Cst #00455673 60-00-000-20599	65.44
					Total :	65.44
160102	7/23/2015	004438 GRAINGER	9789811701		BUNGEE CORD 01-23-000-73410	90.00
			9790522503		CORD ADAPTER,PLUG,GAUGE 01-19-000-73410	608.83
			9791661854		DISPOSABLE GLOVES,LED RECES 60-00-000-73570	261.00
					60-00-000-73845	22.85
					01-23-000-73845	22.85
					01-24-000-73845	11.44
					01-25-000-73580	21.15
					01-25-000-73110	151.00
					Total :	1,189.12
160103	7/23/2015	014491 HANSEN DOOR INC.	3954		KEYPAD ALLSTAR 01-25-000-72520	75.00
					Total :	75.00
160104	7/23/2015	008043 HD SUPPLY WATERWORKS, LTD.	E177300		METERS	
			E182072	VTP-013252	60-00-000-74175	9,600.00
			E191282		LID LOCK 60-00-000-73630	83.76
				VTP-013239	1.5" METERS 60-00-000-74175	978.00
			E192684		60-00-000-74175 CPLG,ADPT,CURB STOP,PLUG,GA	30.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160104	7/23/2015	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		60-00-000-73630	1,138.92
					Total :	11,831.18
160105	7/23/2015	004640 HEALTHCARE SERVICE CORPORATION	AP080115		A/C#271855-HEALTH INS EXPENSE	
					01-30-000-72435	400.84
					60-00-000-72435	315.05
					01-17-205-72435	822.81
					01-23-000-72435	400.84
					01-25-000-72435	411.41
					60-00-000-72435	411.40
					01-23-000-72435	715.89
					60-00-000-72435	1,223.65
					01-23-000-72435	200.42
					60-00-000-72435	200.42
					01-24-000-72435	728.65
					60-00-000-72435	635.50
					01-17-205-72430	529.46
					60-00-000-72435	668.65
					Total :	7,664.99
160106	7/23/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17171		REGISTRATION/CHARLES RUSS	
					01-20-000-72140	325.00
					Total :	325.00
160107	7/23/2015	014702 ILLINOIS HOMICIDE INVEST ASSN	071615		REGISTRATION FEE/CAMPBELL & F	
					01-17-205-72170	390.00
					Total :	390.00
160108	7/23/2015	004985 ILLINOIS STATE TOLL HWY AUTH	G15664392		TOLLS 4/1/15-6/30/15	
					01-17-205-72130	1.71
					Total :	1.71
160109	7/23/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP224268		DRUG SCREEN,BREATHALYZER	
					01-25-000-73110	55.00
					60-00-000-72150	55.00
					01-19-000-72446	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160109	7/23/2015	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
			CP224329		01-23-000-72735 EXAMS/CHADEK & DALEY 01-40-000-72846	55.00 904.00
					Total :	1,089.00
160110	7/23/2015	005250 J & L METAL DOORS, INC.	712311		LOCKSET 01-25-000-72520	162.55
					Total :	162.55
160111	7/23/2015	005276 J.C.M. UNIFORMS	707902		(KUSHNER, MIKE) DUTY PANTS	
			708321	VTP-013166	01-19-000-73610	100.00
				VTP-013193	(COTRANO) DUTY PANTS 01-19-000-73610	164.97
					Total :	264.97
160112	7/23/2015	005266 J.M.D. SOX OUTLET, INC.	130434		WORK CLOTHES/PAUL NEUMAN 01-24-000-73610	233.96
					Total :	233.96
160113	7/23/2015	016136 JIMMY JOHN'S	1		DELI ITEMS	
					60-00-000-72220	120.00
					01-23-000-72220	120.00
					01-24-000-72220	60.00
					Total :	300.00
160114	7/23/2015	010377 JIMMY JOHN'S GOURMET SANDWICH	2123224		DELI ITEMS	
			9228596		01-12-000-72220 DELI SANDWICHES 60-00-000-72220	38.26 39.50
					Total :	77.76
160115	7/23/2015	016049 JUMP- N-JAM INFLATABLES, INC.	072115		ADDT'L FINAL INFLATABLES BLOCK 83-00-000-72923	250.00
					Total :	250.00
160116	7/23/2015	015660 KOPANSKI, THOMAS	071715		REIM.EXP.SPWDA LUNCHEON & 2C 60-00-000-72170	741.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160116	7/23/2015	015660 KOPANSKI, THOMAS	(Continued) 071715.		REIM. EXP. WORK CLOTHES 60-00-000-73610	46.72
					Total :	787.72
160117	7/23/2015	005548 LAW ENFORCEMENT TARGETS,INC.	0284206-IN	VTP-013234	TARGETS 01-17-220-73760	1,772.45
					Total :	1,772.45
160118	7/23/2015	005537 LORENDO, STEVE	071015		REIM. EXP.TUITION 01-20-000-72143	742.50
					Total :	742.50
160119	7/23/2015	001439 M & M AUTO GLASS & UPHOL.SERV.	485986		WINDSHIELD CHIP REPAIR #13A 01-17-205-72540	85.00
					Total :	85.00
160120	7/23/2015	007100 M. E.SIMPSON COMPANY, INC	27184		WATER METER TESTED 60-00-000-72726	4,545.00
			27188		WATER METER/ SPEEDWAY/TEST () 60-00-000-72726	265.00
					Total :	4,810.00
160121	7/23/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-328594		SENSOR ASY,KIT SENSR 01-23-000-72540	193.38
			40-328839		ELEMENT,FILTER ASY 01-17-205-72540	262.08
					Total :	455.46
160122	7/23/2015	006074 MENARDS	74178		50 CT JUMBO CHALK BOX 83-00-000-72923	41.93
			74241		ANIMAL STOPPER GRAN,CANOPY 01-25-000-73550	32.99
					83-00-000-72923	119.96
			74252		TIRE INFLATOR,PLUG 01-19-000-73410	7.88
			74299		CHIP BRUSH,PLASTIDIP,DUCK TAP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160122	7/23/2015	006074 MENARDS	(Continued)			
			74329		01-17-205-72540 3/8" SLIP HK W/CLVIS & LTCH	75.10
			74380		01-23-000-73410 FANS,DAMP RID,ODOR ELIM	14.98
					01-25-000-72530	39.98
					01-25-000-73550	8.65
			74398		WEDGE,WAX BOWL RING,BOLT	
					01-25-000-73630	13.75
			74546		VAC,3 COUNTERTOP SET,CUTTING	
					01-19-000-72524	193.96
					Total :	549.18
160123	7/23/2015	006020 METROPOLITAN INDUSTRIES, INC.	0000299638	VTP-013225	SCADA PACK	
					60-00-000-72525	2,660.50
					60-00-000-72525	10.00
					Total :	2,670.50
160124	7/23/2015	008673 MID CONTINENT CONSTRUCTION CO.	170		2014-2015 SNOW REMOVAL/LANDS	
					17-00-000-72790	10,898.22
					Total :	10,898.22
160125	7/23/2015	015580 MIDWEST COMMERCIAL, INC.	15-4105		STRIP,SCRUB,WAX RUBBER FLOO	
					01-25-000-72790	375.00
					Total :	375.00
160126	7/23/2015	017147 MURPHY, MEGHAN	072115		REFUND VILLAGE STICKER AMNES	
					01-14-000-79099	25.00
					Total :	25.00
160127	7/23/2015	017150 NAGLE, MARIE	072115		REFUND VILLAGE STICKER AMNES	
					01-14-000-79099	25.00
					Total :	25.00
160128	7/23/2015	010135 ONSITE COMMUNICATIONS USA, INC	43441	VTP-012946	SCADA PARTS	
					60-00-000-72528	1,497.50
					Total :	1,497.50

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160129	7/23/2015	012790 P.T. FERRO CONSTRUCTION COMPAN	44725		2015 PMP RESURFACING 05-00-000-75405	171,564.15
					Total :	171,564.15
160130	7/23/2015	017146 PANNARALE, JOE	Ref001320267		UB Refund Cst #00495755 60-00-000-20599	37.35
					Total :	37.35
160131	7/23/2015	006475 PARK ACE HARDWARE	048616/1		SPRAYPAINT 01-19-000-73410	9.00
			048631/1		HOSE 01-23-000-73680	7.99
			048666/1		COVER SQUARE BLANK 4" 73-80-000-73570	1.83
			048681/1		GARDEN HOSE,CAP HOSE 83-00-000-72923	21.41
			048689/1		SHOCK,DISC,FABRIC ROLLER,BRU 60-00-000-73620	55.53
					Total :	95.76
160132	7/23/2015	006727 PATTEN INDUSTRIES, INC #774539	P50C0907436	VTP-013257	GAS PEDAL ASSEMBLY FOR UNIT 1 01-23-000-72530	748.30
					01-23-000-72530	9.38
					Total :	757.68
160133	7/23/2015	001654 PCS INDUSTRIES	205701		TOWELS 01-25-000-73580	135.41
					Total :	135.41
160134	7/23/2015	014682 PITNEY BOWES	5218764-JY15		RENTAL POSTAGE #5218764 6/30/1 01-17-205-72750	140.70
					Total :	140.70
160135	7/23/2015	006499 PITNEY BOWES INC	604182		ACCT#0097-6269-88-6 RENTAL 6/30 01-14-000-72750	342.90
					Total :	342.90
160136	7/23/2015	015995 PORTER LEE CORPORATION	16070		ZEBRA PRINTER SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160136	7/23/2015	015995 PORTER LEE CORPORATION	(Continued)	VTP-013258	01-17-225-73600	292.50
					Total :	292.50
160137	7/23/2015	015280 R & B SUPPLY CO., INC.	42917		TARCO LIGHTS 80 GREEN 01-23-000-72540	243.95
					Total :	243.95
160138	7/23/2015	014412 RAINS, SCOTT	072015		REIM.EXP.DOG FOOD/YAMBO 01-17-220-72240	85.55
					Total :	85.55
160139	7/23/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4429		LAWN MAINT 7/1/15-7/15/15 VARIOL 01-23-000-72881 01-25-000-72881 70-00-000-72881 60-00-000-72881	13,795.95 772.45 509.82 370.78
					Total :	15,449.00
160140	7/23/2015	006874 ROBINSON ENGINEERING CO. LTD.	15060407		PROJ#14-005.04 SIGNING ASSET M 30-00-000-73830	12,334.50
					Total :	12,334.50
160141	7/23/2015	006874 ROBINSON ENGINEERING CO. LTD.	15070289		PROJ#05-287.01 I-80 ACCESS JUST 30-00-000-72840	6,077.51
					Total :	6,077.51
160142	7/23/2015	016887 ROGER BROOKS INTERNATIONAL,INC	13582		COMMUNITY ASSESSMENT FOR TR 01-35-000-72986	3,000.00
					Total :	3,000.00
160143	7/23/2015	017149 ROJAS, CORDERO EFRAIN	072115		REFUND VILLAGE STICKER AMNES 01-14-000-79099	25.00
					Total :	25.00
160144	7/23/2015	007629 SAM'S CLUB DIRECT	0479		DESSERTS,GATORADE,WATER,ICE 01-21-000-72220	101.00
			0646		WATER,SODA,GATORADE,SNACK	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160144	7/23/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	35.69
					83-00-000-72923	47.70
			0801		SUPPLIES FOR VILLAGE HALL PICN	
					84-00-000-20199	273.76
			0930		SUPPLIES FOR VILLAGE HALL PICN	
					84-00-000-20199	71.05
			1336		WATER,GATORADE	
					83-00-000-72923	51.92
					60-00-000-73115	7.97
					01-23-000-73115	7.97
					01-24-000-73115	3.98
			7213		SNACKS,WATER	
					01-14-000-73115	39.20
					60-00-000-73115	7.97
					01-23-000-73115	7.97
					01-24-000-73115	3.98
			9332		WATER,SNACKS	
					83-00-000-72923	19.92
					60-00-000-72220	38.57
					01-24-000-72220	19.28
					01-23-000-72220	38.57
					Total :	776.50
160145	7/23/2015	015712 SANDENO EAST, INC.	8350		BR ASP SEMI,BE CON SEMI	
					01-23-000-73780	80.00
					Total :	80.00
160146	7/23/2015	007092 SAUNORIS	474403		PLAY/POOL SAND/TON-BLOCK PAR	
					83-00-000-72923	960.00
					Total :	960.00
160147	7/23/2015	007453 SERVICE SANITATION, INC.	7000297		RESTROOMS,HAND SANITIZER,HA	
					83-00-000-72923	3,489.00
					Total :	3,489.00
160148	7/23/2015	007224 STANDARD EQUIPMENT COMPANY	C04462		CVR,CLAMP,SEAL,CURTAIN PRES :	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160148	7/23/2015	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
			C04463		01-23-000-72540 CVR,CLAMP,BRUSH SEAL	382.13
			C04503		01-23-000-72540 PIPE ASSY,QUICK CLAMP,PENDAN	259.19
					01-23-000-72530	128.08
					Total :	769.40
160149	7/23/2015	012238 STAPLES BUSINESS ADVANTAGE	3270107380		DVD SPINDLE,MEMOREX CD/DVD S	
			3270107381		01-17-205-73110 4X6,SHEET PROTECTOR,PAPER CI	104.97
			3271179354		01-17-205-73110 OFFICE SUPPLIES	57.32
					01-14-000-73110	141.51
					01-13-000-73110	32.98
					Total :	336.78
160150	7/23/2015	011189 STAPLES CREDIT PLAN	10855		LAMINATED SIGNS/BLOCK PARTY-I	
					01-13-000-73110	12.99
					83-00-000-72923	43.20
					Total :	56.19
160151	7/23/2015	005521 STEPHEN A. LASER ASSOCIATES	2003962		PS TELECOM IND ASSESSMNT E.D	
					01-40-000-72846	550.00
					Total :	550.00
160152	7/23/2015	007297 SUTTON FORD INC./FLEET SALES	416878		RELAY,WIRE ASY	
					01-17-205-72540	37.74
					Total :	37.74
160153	7/23/2015	007886 THEODORE POLYGRAPH SERVICE	4932		POLY/DAVID CHADEK	
					01-40-000-72846	150.00
					Total :	150.00
160154	7/23/2015	007955 TRAFFIC CONTROL & PROTECTION	83851	VTP-013209	SIGN MATERIAL	
					01-23-000-73830	731.25
					Total :	731.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160155	7/23/2015	013200 TRIBUNE PUBLISHING COMPANY	002049763		ACCT#CU00370307 CLASSIFIED LI 60-00-000-72330	973.68
Total :						973.68
160156	7/23/2015	014510 TRUGREEN PROCESSING CENTER	35408851		LAWN SERV FIRE HOUSE #4 191 & 01-25-000-72881	70.00
			35433455		LAWN SERV 179TH & 80TH AVE 70-00-000-72881	447.00
			35468753		LAWN SERVICE 76TH AVE MEDIAN 01-23-000-72881	275.00
			35485032		LAWN SERV DT AREA 1 OAK PARK 70-00-000-72881	125.00
			35564971		TREE & SHRUB SERV 80TH AV TRA 70-00-000-72881	425.00
			35564977		TREE & SHRUB SERV 7980 183RD : 01-25-000-72881	89.00
			35570671		TREE & SHRUB SERV 7850 183RD : 01-25-000-72881	140.00
			35570677		TREE & SHRUB 183RD PUMP RIDG 60-00-000-72881	89.00
			35576311		TREE & SHRUB 167TH ST PUMP 66 60-00-000-72881	89.00
			35576319		TREE & SHRUB SERV 16250 OAK P 01-25-000-72881	89.00
Total :						1,838.00
160157	7/23/2015	008040 UNDERGROUND PIPE & VALVE CO	008551	VTP-013010	POST 2 ACTUATOR 60-00-000-72528	9,995.00
Total :						9,995.00
160158	7/23/2015	002613 UNITED HEALTHCARE AARP	070815		JUL15 PYMT FOR AUG15 COVERAC 01-23-000-72435	198.83
					01-30-000-72435	197.74
					01-23-000-72435	91.23
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160158	7/23/2015	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	91.23
					01-23-000-72435	-168.25
					01-17-205-72435	116.74
					60-00-000-72435	262.54
					01-24-000-72435	146.79
					60-00-000-72435	151.30
					01-23-000-72435	81.21
					60-00-000-72435	183.76
					Total :	1,642.00
160159	7/23/2015	008057 USA BLUE BOOK	690650		SCREW EXTRACTOR	
					60-00-000-73410	66.45
					Total :	66.45
160160	7/23/2015	011416 VERIZON WIRELESS	9748947161		ACCT 280481333-00001	
					11-00-000-72127	38.01
					01-15-000-72127	152.04
					01-17-220-72127	1,591.35
					01-17-205-72127	76.02
					01-19-000-72127	342.09
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					60-00-000-72127	266.09
			9748947162		ACCT 2804813333-00003	
					01-15-000-72120	179.37
					01-12-000-72120	125.74
					01-14-000-72120	1.24
					01-17-205-72120	1,513.22
					01-19-000-72120	380.77
					01-20-000-72120	179.77
					01-21-000-72120	130.39
					01-21-210-72120	298.95
					01-23-000-72120	355.38
					01-24-000-72120	98.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160160	7/23/2015	011416 VERIZON WIRELESS	(Continued)		01-25-000-72120	161.97
					01-30-000-72120	206.39
					01-31-000-72120	62.26
					01-32-000-72120	59.79
					01-42-000-72120	22.80
					01-53-000-72120	11.40
					60-00-000-72120	344.06
					01-23-000-72127	38.01
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-23-000-72120	99.99
			9748949042		285837077-00001	
					01-17-205-72127	2.04
					Total :	7,345.82
160161	7/23/2015	008313 WALZ SCALE	9908 A		TEST P/M	
					01-17-220-72530	1,560.00
					Total :	1,560.00
160162	7/23/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2757006-0		TOWELS, TISSUE, CAN LINERS	
					01-25-000-73580	81.25
					Total :	81.25
160163	7/23/2015	010808 WATER ENVIRONMENT FEDERATION	17709358		MEMBERSHIP RENEWAL T.KOPAN	
					60-00-000-72720	141.00
					Total :	141.00
160164	7/23/2015	016297 XEROX BUSINESS SERVICES LLC	1174817		REGISTRATION FLOWERS & BERA	
					01-19-000-72145	995.00
					01-20-000-72140	995.00
					Total :	1,990.00
96 Vouchers for bank code : apbank						Bank total : 353,528.67
98 Vouchers in this report						Total vouchers : 364,898.56

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date

vchlist
07/17/2015 10:27:58AM

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159949	7/17/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 01-17-225-72120	18.25
					Total :	18.25
159950	7/17/2015	002734 AIR ONE EQUIPMENT, INC	103355		LABOR RABBIT TOOL UNIT 01-19-000-72530	145.00
					Total :	145.00
159951	7/17/2015	011227 AMERICAN SOLUTIONS FOR	INV02215633		AP CHECK STOCK	
				VTP-013204	60-00-000-73110	26.35
				VTP-013204	01-14-000-73110	302.99
					60-00-000-73110	4.38
					01-14-000-73110	50.31
					Total :	384.03
159952	7/17/2015	002470 AMPEST EXTERMINATION LLC	41697		SERVICE HORNETS NEST 01-23-000-72790	175.00
					Total :	175.00
159953	7/17/2015	002732 ANIMAL WELFARE LEAGUE	7170		DEER EUTH 01-17-220-72240	87.50
					Total :	87.50
159954	7/17/2015	002756 APCO INTERNATIONAL INC.	304209		APCO COMPREHENSIVE QUALITY 01-21-210-72140	359.00
				VTP-013188	Total :	359.00
159955	7/17/2015	002665 APPLE CHEVROLET	CVCS309351		PEDAL,SES LIGHT ON 01-17-205-72540	344.06
					Total :	344.06
159956	7/17/2015	017133 ASHOUR, AHMED	071415		REFUND:OVERPYMNT VEHICLE ST 06-00-000-79005	23.00
					Total :	23.00
159957	7/17/2015	016084 BAADER, ROBERT	070715		ENT 95TH ST BAND BLOCK PARTY 83-00-000-72923	600.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159957	7/17/2015	016084 016084 BAADER, ROBERT	(Continued)		Total :	600.00
159958	7/17/2015	017140 BACHMAN, JONATHAN	Ref001320058		UB Refund Cst #00493836 60-00-000-20599	20.26
					Total :	20.26
159959	7/17/2015	010953 BATTERIES PLUS - 277	277-376852		BATTERIES 14-00-000-74150	140.00
			277-376907		BATTERIES 01-19-000-73410	18.50
					Total :	158.50
159960	7/17/2015	017134 BELORESHUI, NIKOLAI	071415		REFUND:VEHICLE STICKER DUPL I 06-00-000-79005	6.00
					Total :	6.00
159961	7/17/2015	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-15157-1	VTP-013183	BULLET TRAP MAINTENANCE AT SI 01-25-000-72779	1,510.00
					Total :	1,510.00
159962	7/17/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150130		HAULING STONES 60-00-000-73860	243.00
					01-23-000-73860	121.50
					70-00-000-73860	40.50
			150131		HAULING ASPHALT 60-00-000-73681	94.50
					01-23-000-72890	40.50
					Total :	540.00
159963	7/17/2015	002923 BLACK DIRT INC.	17879		4-WH PULVERIZED BLACK DIRT 01-23-000-73680	300.00
					Total :	300.00
159964	7/17/2015	014622 BUSINESS MANAGEMENT DAILY	43325638		ADMINISTRATIVE PROFESSIONAL 01-17-205-72720	89.00
					Total :	89.00
159965	7/17/2015	011692 BYTE SIZED SOLUTIONS LLC	3149		SOFTWARE CONSULTING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159965	7/17/2015	011692 BYTE SIZED SOLUTIONS LLC	(Continued)		01-19-000-72655	437.50
					Total :	437.50
159966	7/17/2015	003328 CATCHING FLUIDPOWER INC.	6016311		VALVE & COUPLING	
			6016398		60-00-000-73630	60.11
					NOZZLE, VALVE & COUPLING	
					60-00-000-73410	78.18
					Total :	138.29
159967	7/17/2015	003243 CDW GOVERNMENT INC.	WN48377		TRANSCIEVER AND TRIPP LITE	
			WP06655	VTP-013227	60-00-000-72528	42.21
			WP81155	VTP-013227	TRANSCIEVER AND TRIPP LITE	
					60-00-000-72528	192.78
				VTP-013143	<IT> - SYMANTEC ENDPOINT SFTW	
					01-14-000-72655	1,200.00
					Total :	1,434.99
159968	7/17/2015	003229 CED/EFENGEE	5025-490940		FLR LMP	
			5025-491921		73-80-000-72520	6.52
			5025-492309		TOBSTONE CAPS	
					73-80-000-72520	35.82
					PHIL 12 PK	
					01-25-000-73570	66.68
					Total :	109.02
159969	7/17/2015	015199 CHICAGO PARTS & SOUNDS LTD	11101		REPLACE RIPPED SEATS IN PRISC	
					01-17-205-72540	750.00
					Total :	750.00
159970	7/17/2015	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68	
			8771401810028977		01-21-000-72750	50.60
			8771401810296319		ACCT#8771401810028977 7980 183	
					01-25-000-72790	21.07
					ACCT#8771401810296319 17355 68	
					01-14-000-72125	227.85
					Total :	299.52

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159971	7/17/2015	012410 CONSERV FS, INC.	2086372-IN		ROUNDUP QUIK PRO	
					01-23-000-73550	82.10
			2087824-IN		SHEAR	
					01-23-000-73410	41.10
					Total :	123.20
159972	7/17/2015	003248 COOK COUNTY RECORDER OF DEEDS	INV2266302015LAURA		RECORDED DEEDS	
					01-14-000-72355	248.00
					Total :	248.00
159973	7/17/2015	003635 CROSSMARK PRINTING, INC	26869		BUSINESS CARDS/CLAUDETTE FL	
					01-20-000-72310	61.37
			26919		POLICE EXCEPTIONAL ACTIVITY RI	
					01-17-205-72310	1,004.62
			26921		3000 ENVELOPES	
					01-14-000-72310	301.22
			26922		BUSINESS CARDS-STEVE GROSSI	
					01-23-000-72310	85.00
			26925		WATER QUALITY REPORTS	
					60-00-000-72310	1,340.44
			26932		BUSINESS CARDS/BRAD L. BETTEI	
					01-15-000-73110	47.50
			26938		FIRE DEPT AUTOMATIC FIRE ALAR	
					14-00-000-72310	226.71
					Total :	3,066.86
159974	7/17/2015	003843 DAVIS CONCRETE CONSTRUCTION	9574		#1 (FINAL)OAK PARK AVE COMPLE	
					19-00-000-75610	22,981.00
					Total :	22,981.00
159975	7/17/2015	015826 DICKEY, JUSTIN	071515		REIM. EXP. CDL PERMIT	
					60-00-000-72860	51.18
					Total :	51.18
159976	7/17/2015	003770 DUSTCATCHERS INC	02893		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	97.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159977	7/17/2015	004009 EAGLE UNIFORM CO INC	238421		(DALUGA) DRESS COAT	
				VTP-013053	01-19-000-73610	186.00
					01-19-000-73610	36.75
			238822		(GRIFFIN, TIM) DUTY PANTS	
				VTP-013155	01-19-000-73610	49.50
			238837		(CUMMINS) RETIREMENT BADGE	
				VTP-013186	01-19-000-73610	333.50
			238914		(RABIDEAU, TODD) SHIRTS/BELT/P.	
				VTP-013157	01-19-000-73610	237.60
					01-19-000-73610	5.25
			238965		(DEADAM) PANTS/BOOTS/SHIRT	
				VTP-013150	01-19-000-73610	295.00
					01-19-000-73610	1.75
			238981		(VALSECCHI) DUTY SHOES	
				VTP-013156	01-19-000-73610	136.00
			239006		CLASS B SHIRTS	
				VTP-013226	01-20-000-73610	92.40
					01-20-000-73610	21.00
			239010		(FRENCH) DUTY PANTS	
				VTP-013192	01-19-000-73610	206.25
Total :						1,601.00
159978	7/17/2015	004152 ECOLAB PEST ELIMINATION INC.	2392879		PEST CONTROL	
					01-25-000-72790	800.00
Total :						800.00
159979	7/17/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8222		GRAPHICS,BRACKETS,SET U/LAYC	
					73-80-000-73870	49.40
			8250		GRAPHICS/REPL DECALS 7B	
					01-17-205-72540	165.30
Total :						214.70
159980	7/17/2015	004019 EVON'S TROPHIES & AWARDS	060115.		STAR RETIREMENT/DENNIS MAHO	
					01-17-205-72974	63.70
			060415		T-SHIRTS	
					01-46-000-72982	46.00
			061915.		T-SHIRT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159980	7/17/2015	004019 EVON'S TROPHIES & AWARDS	(Continued)		01-46-000-72982	25.00
					Total :	134.70
159981	7/17/2015	015781 FASEL, RON	12007		BANNERS	
					83-00-000-72923	185.00
					Total :	185.00
159982	7/17/2015	004176 FEDEX (FEDERAL EXPRESS)	860117314190		ACCT#*****3577 STANDARD OVERN	
					01-35-000-72986	31.51
					Total :	31.51
159983	7/17/2015	017137 FIGLIULO & SILVERMAN	40129		MATTER:TRACE AMBULANCE SERV	
					01-14-000-72850	2,205.00
					Total :	2,205.00
159984	7/17/2015	012941 FMP	52-284899		MOTOR ASY	
					01-23-000-72540	85.74
			52-285065		REMAN ALTERNATOR	
					01-30-000-72540	110.45
					Total :	196.19
159985	7/17/2015	017139 FREVERT, DENISE N	Ref001320057		UB Refund Cst #00454370 due to me	
					60-00-000-20599	204.95
					Total :	204.95
159986	7/17/2015	012942 GODETTE, LAURA	071615		REIM. EXP. FEDEX EXPRESS SAVE	
					01-13-000-72110	24.75
					Total :	24.75
159987	7/17/2015	004438 GRAINGER	9781382412		DAMPER,CEILING SHUTTER	
					01-25-000-72530	155.94
			9781802427		LED WRAPAROUND FIXTURE	
					60-00-000-73570	249.76
			9783776959		LANTERN	
					60-00-000-73410	102.52
			9785058000		DRUM WRENCH	
				VTP-013220	01-19-000-73555	97.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159987	7/17/2015	004438 GRAINGER	(Continued) 9785549065		FLANGE SEALANT 60-00-000-73632	70.00
					Total :	676.12
159988	7/17/2015	008043 HD SUPPLY WATERWORKS, LTD.	E166599		CORP STOP,CPLG,VALVE WRENCH 60-00-000-73630	325.96
					Total :	325.96
159989	7/17/2015	010238 HOME DEPOT CREDIT SERVICES	59465		SPRAYER,WEIGHTS 01-25-000-73870 83-00-000-72923	1.72 32.00
					Total :	33.72
159990	7/17/2015	011032 HUB INTERNATIONAL LIMITED	125439		NOTARY DENISE MAIOLO 01-12-000-72720	20.00
					Total :	20.00
159991	7/17/2015	011032 HUB INTERNATIONAL LIMITED	125437		NOTARY PATRICK GERARD HORAN 01-12-000-72720	20.00
					Total :	20.00
159992	7/17/2015	011032 HUB INTERNATIONAL LIMITED	116709		NOTARY LAURA GODETTE 01-13-000-72720	20.00
					Total :	20.00
159993	7/17/2015	012469 ILEAS	DUES5120		MEMBERSHIP 01-17-205-72720	240.00
					Total :	240.00
159994	7/17/2015	004978 ILLINOIS ASSOC.OF CHF POLICE	2015-825	VTP-013242	TRAINING CHARLES FARICELLI/BO 01-17-205-72140	99.00
					Total :	99.00
159995	7/17/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17151		ADV LEGAL ASPECTS FOR CODE C 01-20-000-72140	285.00
					Total :	285.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159996	7/17/2015	014702 ILLINOIS HOMICIDE INVEST ASSN	070115		TRAINING/SAM DAJANI 01-17-205-72170	195.00
					Total :	195.00
159997	7/17/2015	015497 ILLINOIS SECRETARY OF STATE	106335991		106335991 NOTARY PATRICK HOR/	10.00
					01-12-000-72720	10.00
					Total :	10.00
159998	7/17/2015	015497 ILLINOIS SECRETARY OF STATE	106322985		106322985 NOTARY LAURA GODET	10.00
					01-13-000-72720	10.00
					Total :	10.00
159999	7/17/2015	015497 ILLINOIS SECRETARY OF STATE	106335983		106335983 DENISE MAIOLO FILING	10.00
					01-12-000-72720	10.00
					Total :	10.00
160000	7/17/2015	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-013254	01-14-000-72848	505.75
				VTP-013254	01-40-000-72446	29.75
				VTP-013254	01-25-000-72446	-29.75
				VTP-013254	01-13-000-72446	29.75
				VTP-013254	60-00-000-72446	29.75
				VTP-013254	01-12-000-72446	-29.75
				VTP-013254	01-30-000-72446	-29.75
				VTP-013254	01-32-000-72446	-29.75
				VTP-013254	01-14-000-72446	-89.25
					Total :	386.75
160001	7/17/2015	004985 ILLINOIS STATE TOLL HWY AUTH	G15667583		TOLLS 4/1/15-6/30/15 Indiana Toll	
					01-21-000-72130	1.01
					Total :	1.01
160002	7/17/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP224982		DRUG SCREEN/JONATHAN MITTLE	
					01-14-000-72430	55.00
					Total :	55.00
160003	7/17/2015	005507 LEGAT ARCHITECTS INC.	45353		VILLAGE HALL BOILER	
				VTP-013116	30-00-000-75008	8,817.20

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160003	7/17/2015	005507 005507 LEGAT ARCHITECTS INC.	(Continued)		Total :	8,817.20
160004	7/17/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20150630		SEARCHES,REPORTS 01-17-225-72852	112.95
					Total :	112.95
160005	7/17/2015	013499 LION GROUP, INC.	15-5004571		ADV CLEAN & REPAIRS/BUNKER G 01-19-000-74619	420.20
					Total :	420.20
160006	7/17/2015	011783 LUBY'S PUB & STEAK HOUSE	071615		REFUND OVERPAYMENT LIQUOR L 01-14-000-79010	250.00
					Total :	250.00
160007	7/17/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-327926		S/ABS ASSY 01-23-000-72540	272.76
					Total :	272.76
160008	7/17/2015	005765 MARTIN WHALEN O.S. INC.	536845		MAINT.CAN/IRC7065 5/28/14-5/27/16 01-17-205-72750	1,731.98
			536846		MAINT CAN/IRC7065 5/28/15-5/27/16 01-17-205-72750	5,550.00
			541646		MAINT. CAN/IR3235I 6/24/15-6/23/16 01-21-210-72750	842.96
			541647		MAINT CAN/IRC5051 6/1/15-5/31/16 01-19-000-72750	2,579.87
					01-20-000-72750	2,579.87
			541648		MAINT XER/X726T 6/24/15-6/23/16 01-21-000-72750	637.20
					Total :	13,921.88
160009	7/17/2015	012631 MASTER AUTO SUPPLY, LTD.	17270		COMP STRUT 01-23-000-72540	428.00
			17271		REAR STRUT ASSY 01-23-000-72540	407.90
					Total :	835.90
160010	7/17/2015	006074 MENARDS	73674		FLOOD LIGHT	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160010	7/17/2015	006074 MENARDS	(Continued)			
			73751		01-25-000-73570 LINE UP BAR	27.99
			73753		60-00-000-73410 REPEL SPORTMANS	9.99
					60-00-000-73550	6.40
					01-23-000-73550	6.40
					01-24-000-73550	3.18
			73810	VTP-013223	STATION #1 APPLIANCES	
					30-00-000-74109	1,596.00
					30-00-000-74109	59.01
			73811		POLISH,BULB,CLEAR BOX,CARE TI	
					30-00-000-74109	256.59
			73812		HEX,HOOKS,BASKET,BROOM,WAX	
					30-00-000-74109	156.94
			73825		BLUE SPRAY PAINT,TOILET CLEAN	
					01-25-000-73580	18.71
					60-00-000-73550	10.54
			73860		CREDIT 48" BN AIDEN REMOTE FAI	
					30-00-000-74109	-69.00
			73862		DOWNROD,BOWMORE	
					30-00-000-74109	107.63
			73964		ELECTRONIC SURGE,ROTATORS	
					01-19-000-72524	282.94
			73981		CANOPY WEIGHT PLATES	
					83-00-000-72923	59.98
			74245		HAND SOAP	
					01-46-000-72982	1.76
					Total :	2,535.06
160011	7/17/2015	012517 MERIDIAN IT INC.	S25586-IN		NETWORK AD HOC SERVICES AGF	
					01-14-000-72650	180.00
					Total :	180.00
160012	7/17/2015	012395 MICROSYSTEMS, INC.	I000072889		RECORD CENTER WORKORDERS	
					01-20-000-72345	69.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160012	7/17/2015	012395 012395 MICROSYSTEMS, INC.	(Continued)		Total :	69.00
160013	7/17/2015	013855 MID-WEST SIGN SUPPLY CO.	0004939-IN		CORO-PLAST WHITE 01-23-000-73830	201.00
					Total :	201.00
160014	7/17/2015	017142 MORGAN WYATT, LLC	Ref001320060		UB Refund Cst #00496513 60-00-000-20599	180.51
					Total :	180.51
160015	7/17/2015	005991 MR D'S MAGIC AND ILLUSION	071615		ENT.MAGIC & ILLUSION BLOCK PAI 83-00-000-72923	425.00
					Total :	425.00
160016	7/17/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPFD-013124	VTP-013124	MESSAGE SIGN - FIRE CHIEF'S OF 30-00-000-74150	2,385.00
			TPFD-6-15-FSA		CONSULTING SERV.FIRE STATION 30-00-000-74150	1,365.00
			TPRC615		RADIO/NG911 RFP IMPLEMENTATIC 11-00-000-74165	15,477.00
			TPSCADA-6-15A		SCADA WIRELESS FOR APRIL 2015 60-00-000-72528	976.50
					Total :	20,203.50
160017	7/17/2015	014443 MURPHY & MILLER, INC.	234394		FURNACE AND CONDENSING UNIT 30-00-000-75004	15,900.00
					Total :	15,900.00
160018	7/17/2015	006216 NORTH EAST MULTI-REG TRAINING	198092		EFFECTIVE INTERNET PRESENTAT 01-17-220-72140	330.00
			198609		WM.GRABS/24 HOUR ADV SCHOOL 01-17-220-72140	225.00
					Total :	555.00
160019	7/17/2015	013599 OFFICE DEPOT	778478465001		FOLDER,STORAGE BOXES 01-19-000-73110	89.97
					Total :	89.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160020	7/17/2015	010135 ONSITE COMMUNICATIONS USA, INC	43431		SERVICE INSTALL RADIO 01-23-000-72540	199.20
					Total :	199.20
160021	7/17/2015	006464 ORLAND FIRE PROTECTION DISTR	10078	VTP-012906	DEADAM - VMO CLASS 01-19-000-72145	500.00
					Total :	500.00
160022	7/17/2015	013096 PACE SYSTEMS, INC.	IN00009122	VTP-013213	<PD> - REPLACEMENT HARD DRIV 01-25-000-72552	690.00
					Total :	690.00
160023	7/17/2015	006475 PARK ACE HARDWARE	048580/1		PLIERS, GLUE, SCISSORS 01-23-000-73410	27.17
			048617/1		SHOCK 01-23-000-73550	7.98
			048635/1		LUBE, FASTENERS 73-67-000-73840	5.75
			048641/1		LIME, PINE SOL, AIR SPONGE , PEST 01-25-000-73550	47.54
					Total :	88.44
160024	7/17/2015	012107 PARK HILL CAR WASH & LUBE	063015.		FULL SERVICE 6/1/15-6/30/15 01-17-205-72540	183.99
					Total :	183.99
160025	7/17/2015	015491 PIZZO & ASSOCIATES, LTD.	14972		POND G 65-00-000-72591	1,547.50
					Total :	1,547.50
160026	7/17/2015	017136 PLASTIAK, VICTOR	071515		REFUND VEHICLE STICKER SENIO 06-00-000-79005	23.50
					Total :	23.50
160027	7/17/2015	012902 PRO PARTS INC.	160618	VTP-013237	VERSA TRANSMISSION AND HYDR 01-25-000-72530	399.99
				VTP-013237	01-23-000-73535	299.50
				VTP-013237	01-17-205-73535	299.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160027	7/17/2015	012902 PRO PARTS INC.	(Continued) 160639		ROTORS,FILTERS,BRAKES,HARDW 01-17-205-72540	199.92
					Total :	1,198.91
160028	7/17/2015	006680 PUBLIC SAFETY TRAINING	0000001402	VTP-013189	911 ON DVD VOLUME ONE TRAININ 01-21-210-73590	179.00
					Total :	179.00
160029	7/17/2015	017138 PUTTING AROUND TOWN, INC.	30071915		9-HOLE PORTABLE MINI GOLF REN 83-00-000-72923	450.00
					Total :	450.00
160030	7/17/2015	006850 QUILL CORPORATION	17842		PENS,POST-IT,PAD,ENV,WIPES,TIS 01-30-000-73110	182.87
					Total :	182.87
160031	7/17/2015	006361 RAY O'HERRON CO. INC	1536211-IN		SECUREBLANK 01-17-220-73760	43.90
					Total :	43.90
160032	7/17/2015	015138 RICMAR INDUSTRIES, INC.	321483	VTP-013207	GREASE AND HAND TOWELS 60-00-000-73550 60-00-000-73550	355.00 16.44
					Total :	371.44
160033	7/17/2015	009047 RIORDAN, DANIEL	071315 238989		REIM. EXP. FUEL-SPRINGFIELD, IL 01-20-000-73530 REIM. EXP.2 TIES 01-20-000-73610	37.46 20.17
					Total :	57.63
160034	7/17/2015	007014 RIVERDALE BODY SHOP	21621		REPAIR 3A 01-17-205-72540	2,265.22
					Total :	2,265.22
160035	7/17/2015	006874 ROBINSON ENGINEERING CO. LTD.	070615		PROJ#15-055 MISC.SERV. 5/1/15-6/ 01-23-000-72840	2,302.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160035	7/17/2015	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-30-000-72840	500.00
					01-31-000-72840	4,496.00
					60-00-000-72840	925.00
					65-00-000-72840	1,135.00
					30-00-000-75806	400.00
					01-14-000-72840	7,992.64
			15070154		PROJ#11-228.03 GAYNELLE WATEF	
					62-00-000-75705	6,545.50
			15070155		PROJ#12-338.01 POST#6 SANITARY	
					61-00-000-75320	4,341.50
			15070156		PROJ#14-441 BREMENTOWNE SUE	
					60-00-000-73801	4,317.50
			15070157		PROJ#15-705 2015 LOT POOL & LAI	
					01-30-000-72840	805.00
			15070158		PROJ#15-155 2015 MISC SITE PLAN	
					01-30-000-72840	2,763.00
					Total :	36,523.14
160036	7/17/2015	006874 ROBINSON ENGINEERING CO. LTD.	15070174		PROJ#09-391.02 183RD ST & OAK F	
					30-00-000-72840	13,352.84
					Total :	13,352.84
160037	7/17/2015	010817 ROLLINS PALUMBO CREATIVE	2015-3006		3006 JUNE 2015 NEWS ARTICLE-F/	
					01-35-000-72986	1,035.00
					Total :	1,035.00
160038	7/17/2015	016912 ROSENTHAL,MURPHEY,COBLENTZ &	1441M		LEGAL SERVICES ACCT#1441M	
					01-14-000-72850	545.00
			1441M.		LEGAL SERVICES ACCT#1441M	
					01-14-000-72850	4,560.95
					Total :	5,105.95
160039	7/17/2015	007629 SAM'S CLUB DIRECT	0175		FABULOSO/JANIT.SUPPLIES	
					01-25-000-73580	31.52
			4107		WATER,COFFEE,SNACKS, COPY P/	
					01-14-000-73115	15.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160039	7/17/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	5.49
					01-30-000-73115	5.49
					01-31-000-73110	5.49
					01-14-000-73110	5.86
					60-00-000-73110	5.86
					01-30-000-73110	5.85
					01-31-000-73110	5.85
					01-14-000-73115	5.98
					60-00-000-73115	16.75
					01-23-000-73115	16.75
					01-24-000-73115	8.36
					60-00-000-73110	31.11
					01-24-000-73110	15.56
					01-23-000-73110	31.11
			4258		SODA,ICE,COPY PAPER,SPOONS,C	
					01-14-000-73115	10.24
					60-00-000-73115	25.13
					01-23-000-73115	25.13
					01-24-000-73115	12.57
					01-20-000-73110	111.52
			4390		CANDY,BANKERS BOX,REG RL,CO	
					01-14-000-73115	113.30
					60-00-000-73115	5.17
					01-30-000-73115	5.17
					01-31-000-73115	5.16
					60-00-000-73110	6.32
					01-30-000-73110	6.31
					01-31-000-73110	6.31
					01-14-000-73115	43.85
					01-17-205-73315	6.37
					60-00-000-73115	6.54
					01-24-000-73115	3.25
					01-23-000-73115	6.54
					60-00-000-73110	11.54
					01-23-000-73110	11.54
					01-24-000-73110	5.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160039	7/17/2015	007629 SAM'S CLUB DIRECT	(Continued) 4579		WATER,ICE,COOKIE TRAY,SNACKS 01-14-000-73115 01-14-000-73110 01-23-000-73110 01-30-000-73110 01-31-000-73110 01-14-000-73115	34.32 27.88 27.88 27.88 27.88 5.98
			6962		CHAIRMAT,ALCOHOL 01-25-000-73110	16.98
			8188		01-23-000-73550 TEA,WATER,SODA 01-14-000-73115 60-00-000-73115 01-23-000-73115 01-24-000-73115	3.58 5.98 10.97 10.97 5.48
Total :						845.99
160040	7/17/2015	015314 SANCHEZ, VICKI	071615		REIM. EXP. BLOCK PARTY SUPPLIE 83-00-000-72923	92.90
Total :						92.90
160041	7/17/2015	007092 SAUNORIS	475240		SOD,THE LARRY LIGHT 01-23-000-73680	41.99
Total :						41.99
160042	7/17/2015	010661 SCHEPERS, DALE	071015		REIM.EXP.SPWDA LUNCHEON MTC 60-00-000-72170 01-23-000-72170	8.00 8.00
Total :						16.00
160043	7/17/2015	007453 SERVICE SANITATION, INC.	7000275		RESTROOM,HAND SANITIZER/MUS 83-00-000-72923	543.00
Total :						543.00
160044	7/17/2015	013043 SITE DESIGN GROUP, LTD.	7330-18		TREE PLANTINGS 5/24/15-6/20/15 01-23-000-72790	13,207.04

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160044	7/17/2015	013043 013043 SITE DESIGN GROUP, LTD.	(Continued)			Total : 13,207.04
160045	7/17/2015	011189 STAPLES CREDIT PLAN	23969		TONER 01-12-000-73110	80.99
					Total :	80.99
160046	7/17/2015	010139 SULLIVAN, KEITH	071215		REIM.EXP.DELI ITEMS 01-17-235-73600	69.48
					Total :	69.48
160047	7/17/2015	010602 SUNGARD PUBLIC SECTOR INC	103332		MAINT. 8/1/15-7/31/16 01-17-205-72655 01-17-220-72655 01-19-000-72655 01-21-210-72655	772.25 772.25 772.25 772.22
					Total :	3,088.97
160048	7/17/2015	012001 TAPCO	1494226	VTP-013024	MESSAGE BOARD 30-00-000-74621	13,192.00
					Total :	13,192.00
160049	7/17/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2805		QUARTERLY MABAS 24 DUES & AS 01-19-000-72720	1,055.00
			2811		ORLAND MABAS 24 INITIAL BOX AL 01-19-000-73870	33.08
			2816		MONTHLY LUNCHEON MTG/RIORD. 01-19-000-72170	30.00
					Total :	1,118.08
160050	7/17/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 832122651			ACCT#1004259312 WEST INFO 6/1/ 01-17-225-72720	159.48
					Total :	159.48
160051	7/17/2015	007692 TINLEY PARK - PARK DISTRICT	071415		50% FIREWORKS DISPLAY & DONA 01-14-000-72952 84-00-000-20189	12,500.00 579.59
					Total :	13,079.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160052	7/17/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5107529		SWEEPINGS 01-23-000-72890	2,185.60
					Total :	2,185.60
160053	7/17/2015	015481 TRACK 'N TRAP	1201		TRAPPING PROGRAM 01-17-205-72750	1,400.00
					Total :	1,400.00
160054	7/17/2015	011799 TRANSCHICAGO TRUCK GROUP	297735		MOTOR 01-23-000-72540	243.89
					Total :	243.89
160055	7/17/2015	007930 TRANSUNION	06500649		BASIC SERVICE,REPORT,ALERT 5/ 01-17-225-72852	84.50
					Total :	84.50
160056	7/17/2015	013200 TRIBUNE PUBLISHING COMPANY	002069213		AD/CTC0811242/PUBLIC HEARING I 01-14-000-72330	3,433.92
					Total :	3,433.92
160057	7/17/2015	014745 TRU-LINK FENCE	38408		FENCE WORK 18306 WHITE OAK S 30-00-000-75610	2,322.00
					Total :	2,322.00
160058	7/17/2015	014725 U.S. SAFETY PRODUCTS	9006498	VTP-013071	RADIO STRAPS W/IDENTIFICATION 30-00-000-74150	3,120.00
					Total :	3,120.00
160059	7/17/2015	008040 UNDERGROUND PIPE & VALVE CO	008911	VTP-013244	HYDRANT PARTS 60-00-000-73632	1,907.00
					Total :	1,907.00
160060	7/17/2015	011904 UPS	0000626634285		SHIPPER 626634 60-00-000-72110	15.99
					Total :	15.99
160061	7/17/2015	012727 VERIPIC	31831		MAINT 10/1/15-9/30/16 01-17-225-72655	1,365.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
160061	7/17/2015	012727 012727 VERIPIC	(Continued)		Total :	1,365.00
160062	7/17/2015	006362 VILLAGE OF OAK LAWN	4138		LOAN INTEREST/COMMITMENT FEI 60-00-000-73221	4,891.65
					Total :	4,891.65
160063	7/17/2015	012368 VISION INTEGRATED GRAPHICS,LLC	471174		JULY 1ST-WATER BILLS 60-00-000-72310	1,847.56
					Total :	1,847.56
160064	7/17/2015	015154 WELLS FARGO BANK	1210696		TIN1209AGO TP,IL TAXABLE GO 20 17-00-000-96200	250.00
					Total :	250.00
160065	7/17/2015	016674 WENDELLA SIGHTSEEING CO INC	12032		FINAL PAYMENT BOAT TRIP/SENIOR 01-56-000-72937	354.80
					Total :	354.80
160066	7/17/2015	015933 WHATEVER IT TAKES TRANS PARTS	4155485		FILTER,BAND,SOLENOID,VALVE KIT 01-23-000-72540	613.65
					Total :	613.65
160067	7/17/2015	012034 WITMER PUBLIC SAFETY GROUP,INC	1628617		REFLECTIVE ID DECALS 01-19-000-72540	134.00
					Total :	134.00
160068	7/17/2015	017141 WYSINGER, JEANETTE	Ref001320059		UB Refund Cst #00482929 60-00-000-20599	5.87
					Total :	5.87
629732795	7/8/2015	017135 FLORES, RICHARD	071315		VEHICLE STICKER REFUND DUPLI 06-00-000-79005	90.00
					Total :	90.00
121 Vouchers for bank code : apbank						Bank total : 241,250.92
121 Vouchers in this report						Total vouchers : 241,250.92

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

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

_____ Village President

_____ Village Clerk

_____ Date

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07/10/2015 10:43:57AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159810	7/10/2015	015182 A T & T	773R07118306		ACCT#773 R07-1183 721 6 WIRELE 11-00-000-72790	333.29
					Total :	333.29
159811	7/10/2015	015182 A T & T	708429984307		ACCT#708 429-9843 403 7/E-911 6/2 11-00-000-72790	322.23
					Total :	322.23
159812	7/10/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	063015		BLS INSTUCTOR RENEWAL CARD/I 01-20-000-73606	10.00
					Total :	10.00
159813	7/10/2015	014341 AFTERMATH, INC.	JC2015-3857		BIO-HAZARDOUS CLEANING 01-17-220-73600	105.00
					Total :	105.00
159814	7/10/2015	012194 AMBIENT WEATHER	1006416	VTP-013218	WEATHER STATION 60-00-000-72528	897.12
					Total :	897.12
159815	7/10/2015	002665 APPLE CHEVROLET	CVCS309106		BODY ELECTRICAL 01-17-205-72540	127.95
					Total :	127.95
159816	7/10/2015	014270 AQUA POOLS	Ref001319734		Refund receipt #: 150550510002~ 01-00-000-20100	365.00
					Total :	365.00
159817	7/10/2015	002537 AURELIO'S PIZZA	62		PIZZAS 01-21-000-72220	208.00
					Total :	208.00
159818	7/10/2015	003166 B & J TOWING AND AUTO REPAIR	0007485		SAFETY INSPECTIONS 60-00-000-72266 01-24-000-72266 01-23-000-72266 01-42-000-72266	164.00 46.50 117.50 23.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159818	7/10/2015	003166	003166 B & J TOWING AND AUTO REPAIR (Continued)		Total :	351.50
159819	7/10/2015	010953	BATTERIES PLUS - 277		8V FLOODED - GOLF CART	
			277-213347-01		01-24-000-72530	701.70
			277-376394		BATTERIES	
					14-00-000-74150	140.00
					Total :	841.70
159820	7/10/2015	017116	BELLIVEAU, MICHAEL		REIM.EXP.LODG & MEALS/FIRE CO	
			062915		01-19-000-72170	408.82
					Total :	408.82
159821	7/10/2015	012511	BEST BUY BUSINESS ADVANTAGE		APPLE 3.3FT LIGHTING	
			1927494		01-14-000-72565	19.99
					Total :	19.99
159822	7/10/2015	015212	BETTENHAUSEN AUTOMOTIVE		DODGE GRAND CARAVAN	
			49938	VTP-013177	30-00-000-74220	21,087.00
			49939	VTP-013177	DODGE GRAND CARAVAN	
					30-00-000-74220	21,087.00
					Total :	42,174.00
159823	7/10/2015	002974	BETTENHAUSEN CONSTRUCTION SERV		HAULING SPOILS	
			150126		60-00-000-73681	405.00
					01-23-000-72890	405.00
			150127		HAULING WOOD CHIPS	
					01-23-000-72890	720.00
			150129		HAULING STREET SWEEPING	
					60-00-000-73681	382.50
					01-23-000-72890	382.50
					Total :	2,295.00
159824	7/10/2015	017014	BISHOPS DAREDEVIL STUNT CLUB		ENT BAND/BLOCK PARTY 7/19/15	
			070715		83-00-000-72923	750.00
					Total :	750.00
159825	7/10/2015	012966	BOLING, THOMAS		ONE NOTE,REPORTS	
			06-15		01-14-000-72650	1,762.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159825	7/10/2015	012966 012966 BOLING, THOMAS	(Continued)		Total :	1,762.50
159826	7/10/2015	017115 BUTERA, ANTHONY	060415		REIM.EXP.MILEAGE 232@57.5 FIRE 01-19-000-72170	133.40
			062915		REIM. EXP. LODG & MEALS/FIRE C 01-19-000-72170	112.44
					Total :	245.84
159827	7/10/2015	017127 BUXBAUM, DANA	Ref001319811		UB Refund Cst #00489904 60-00-000-20599	6.05
					Total :	6.05
159828	7/10/2015	016540 CARLSENS ELEVATOR SERVICES INC	070615		REFUND:NO CONTRACTORS LICEN 01-14-000-79010	50.00
					Total :	50.00
159829	7/10/2015	013478 CARROLL, MICHAEL F.	TP1143		ADMIN HEARING - MAY 2015 01-14-000-72876	920.00
					Total :	920.00
159830	7/10/2015	003243 CDW GOVERNMENT INC.	WJ00002		THINPRO 30-00-000-74126	325.00
			WJ09755		CRUCIAL 01-17-220-72565	100.49
			WJ11065		PATCH FIBER FOR SCADA AT POST 60-00-000-72528	66.99
			WK60887	VTP-013187	<IT> - MAINT RENEWAL - PLOTTER	
				VTP-013203	01-30-000-72750	749.93
				VTP-013203	01-14-000-72750	750.14
				VTP-013203	01-31-000-72750	749.93
					Total :	2,742.48
159831	7/10/2015	003229 CED/EFENGEE	5025-491754		POLE,PLUG,CONN,BOX,RCPT 01-24-000-73570	1,292.48
			5025-492082		73-67-000-73570	42.32
			5025-492244		CROSSTOUR LED 10W 60-00-000-72525	115.00
					THERMOSTAT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159831	7/10/2015	003229 CED/EFENGEE	(Continued)		60-00-000-73570	181.29
					Total :	1,631.09
159832	7/10/2015	017124 CHANTAL GREEN OR R RANDICH	Ref001319808		UB Refund Cst #00466803	
					60-00-000-20599	80.95
					Total :	80.95
159833	7/10/2015	017129 CHATLOSH, DE ANN	Ref001319813		UB Refund Cst #00493852	
					60-00-000-20599	6.05
					Total :	6.05
159834	7/10/2015	013991 CHICAGO OFFICE PRODUCTS CO.	860542-0		CALC PAPER	
					01-14-000-73115	6.25
					01-30-000-73110	6.25
					01-25-000-73110	6.24
					01-31-000-73110	6.24
			860952-0		BINDER,SCALES,KNIFE SET,BOOK	
					01-25-000-73110	77.95
					Total :	102.93
159835	7/10/2015	015199 CHICAGO PARTS & SOUNDS LTD	11122		SWITCH	
					01-17-205-72540	155.94
					Total :	155.94
159836	7/10/2015	005299 CLASS C SOLUTIONS GROUP	7604890001		SANDING DISC,KAR TITE,BULBS,S'	
					60-00-000-72540	59.74
					01-24-000-72540	59.74
					01-23-000-72540	59.75
					01-17-205-72540	89.58
					01-30-000-72540	29.86
			7636718001		CAP SCREWS	
					60-00-000-73840	395.33
			7636730001		NUT,SCREWS	
					60-00-000-73840	493.58
			7636741001		CAP SCREWS	
					60-00-000-73840	458.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159836	7/10/2015	005299 CLASS C SOLUTIONS GROUP	(Continued) 7649329001		LOOM-SPLIT,SCR,KAR TITE,HEX NI 60-00-000-72540 01-24-000-72540 01-23-000-72540 01-17-205-72540 01-30-000-72540	34.27 34.26 69.80 51.36 17.12
					Total :	1,852.49
159837	7/10/2015	012315 CLASSY FLOWERS	11487		SYMPATHY FLORAL ARRANGEMEN 01-17-205-73600	75.00
					Total :	75.00
159838	7/10/2015	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH 01-24-000-72510	86.09
			2777112019		ACCT#2777112019 0 175TH ST & S/	
			3153141151		01-23-000-72510	399.18
					ACCT#3153141151 LITE RT/25 1830	
			3214011009		01-24-000-72510	432.56
					ACCT#3214011009 16853 LAKEWOOD	
			7063131025		60-00-000-72510	263.19
					ACCT#7063131025 7813 174TH ST I	
			8363023007		60-00-000-72510	128.59
					ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	166.45
					Total :	1,476.06
159839	7/10/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04963695		GLOVES 01-23-000-73845 01-25-000-73580 60-00-000-73845	27.84 20.37 27.84
			04964355		SAFETY GLASSES 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845	27.20 27.20 13.60 6.20 6.20

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159839	7/10/2015	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)		01-24-000-73845	3.09
					Total :	159.54
159840	7/10/2015	017130 CONRATH, TIM	Ref001319814		UB Refund Cst #00494271	
					60-00-000-20599	34.03
					Total :	34.03
159841	7/10/2015	012410 CONSERV FS, INC.	2083210-IN		ROUNDUP QUIK PRO	
					01-23-000-73550	82.10
			2084165-IN		EROSION BLANKET EXCEL	
					01-23-000-73680	64.80
					Total :	146.90
159842	7/10/2015	015659 COOK COUNTY TREASURER	31061000410000		31-06-100-041-0000 VOL 178	
					17-00-000-72357	6,583.21
					Total :	6,583.21
159843	7/10/2015	012928 COUCH, WILLIAM	070615		REIM.EXP. CDL LICENSE RENEWAI	
					01-24-000-72860	65.00
					Total :	65.00
159844	7/10/2015	017045 CRANA HOMES	Ref001319727		Refund receipt #: 142660510019	
					01-00-000-20100	10,000.00
					Total :	10,000.00
159845	7/10/2015	003635 CROSSMARK PRINTING, INC	26868		WALKING TOUR BROCHURES BEN	
					83-00-000-72923	2,149.56
					Total :	2,149.56
159846	7/10/2015	011844 CUSTOM TIRE, INC.	52238.		BALANCE DUE/OET	
					01-23-000-73560	12.64
					Total :	12.64
159847	7/10/2015	017123 DAVID, CECILIA	Ref001319807		UB Refund Cst #00453898	
					60-00-000-20599	20.69
					Total :	20.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159848	7/10/2015	003770 DUSTCATCHERS INC	02244		MATS/PD	
					01-25-000-72790	70.11
			02584		MATS/ VH	
					01-25-000-72790	61.58
					Total :	131.69
159849	7/10/2015	004052 ELECTRIC BLUE ENTERTAINMENT	070715		ENT.DJ IN 2 SPOTS/BLOCK PARTY	
					83-00-000-72923	700.00
					Total :	700.00
159850	7/10/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8157		GRAPHICS	
					01-25-000-73870	272.21
			8213		DECALS,INSTALLATION	
					01-17-205-72540	132.00
					Total :	404.21
159851	7/10/2015	011269 ELLIS, DON	070715		SOUND & STAGE/BLOCK PARTY 7/1	
					83-00-000-72923	1,200.00
					Total :	1,200.00
159852	7/10/2015	016999 EXPERT CHEMICAL & SUPPLY INC	833102		FLAG COLLAR	
					01-25-000-73112	390.00
					Total :	390.00
159853	7/10/2015	004176 FEDEX (FEDERAL EXPRESS)	5-081-97909		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	6.87
					Total :	6.87
159854	7/10/2015	015853 FIRE SERVICE INC.	19517		DRIVE TIME,HEADLIGHT/T204	
					01-19-000-72530	228.54
					Total :	228.54
159855	7/10/2015	013867 FIREDYNE ENGINEERING, P.C.	15-027		THE GREAT ESCAPE/171ST & LAGF	
					01-30-000-72841	3,800.00
					Total :	3,800.00
159856	7/10/2015	012291 FITZPATRICK, JOSEPH	070615		REIM.EXP. WORK CLOTHING	
					60-00-000-73610	48.47

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159856	7/10/2015	012291 012291 FITZPATRICK, JOSEPH	(Continued)		Total :	48.47
159857	7/10/2015	015058 FLEETPRIDE	69685950		FIRE EXT 01-23-000-72540	45.93
					Total :	45.93
159858	7/10/2015	012941 FMP	52-281774		COOLING MTR 01-12-000-72540	83.76
			52-283159		SWITCH 01-17-205-72540	16.36
			52-283191		WIRE ASY 01-17-205-72540	25.77
			52-283399		CREDIT SENSOR ASY 01-23-000-72540	-20.84
			52-283558		CREDIT STANDARD BRAKE ROTOF 01-24-000-72540	-202.50
			52-283600		CYLINDER 01-17-205-72540	133.57
			52-283902		HOSE & FITTING~ 01-17-205-72540	55.35
			52-284418		BRAKE ROTOR,BRAKE PADS,CALIF 60-00-000-72540	247.11
			52-284506		BRAKE LINING KIT,ROTOR ASY BR. 01-17-205-72540	194.38
					Total :	532.96
159859	7/10/2015	017003 FOUR SEASONS AMUSEMENTS	070915		FINAL PAYMENT ENT.RIDES-ATTRA 83-00-000-72923	2,447.50
					Total :	2,447.50
159860	7/10/2015	016081 FREEMAN, JASON	063015		REIM.EXP.CELL PHONE & MILEAGE 01-35-000-72120	50.00
					01-35-000-72130	71.30
					Total :	121.30
159861	7/10/2015	017120 GABRYS, DAVID	070815		REFUND:VEHICLE STICKER/DID NC 06-00-000-79005	35.00

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159861	7/10/2015	017120 017120 GABRYS, DAVID	(Continued)		Total :	35.00
159862	7/10/2015	017114 GIANOPOULOS, JOHN MICHAEL	063015		PERF. MG3 BAND/MUSIC IN THE PL 83-00-000-72923	800.00
					Total :	800.00
159863	7/10/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG45462		LENS & GASKET 01-19-000-72530	86.12
					Total :	86.12
159864	7/10/2015	004538 GOLDY LOCKS	629992		REKEY LOCKING.~ 01-17-205-72540	35.00
			630275		DUPL KEY 01-24-000-73840	11.85
					Total :	46.85
159865	7/10/2015	015397 GOVTEMPSUSA LLC	1737094		6/14 PAULA WALLRICH/PLANNING 01-31-000-72750	1,702.40
			1737095		06/21 PAULA WALLRICH/PLANNING 01-31-000-72750	1,968.40
					Total :	3,670.80
159866	7/10/2015	004438 GRAINGER	9777347718		APPARATUS EQUIPMENT 01-19-000-73410	1,495.81
			9778776022	VTP-013221	APPARATUS EQUIPMENT 01-19-000-73410	633.16
				VTP-013221	Total :	2,128.97
159867	7/10/2015	017117 GUZY, DANIEL	062915		REIM.EXP.MEALS/FIRE COLLEGE-II 01-19-000-72170	70.79
					Total :	70.79
159868	7/10/2015	008043 HD SUPPLY WATERWORKS, LTD.	E147061		GASKET,MEGALUGS,COR-TEN T-H 60-00-000-73632	88.98
			E147159		WIRE CONNECTOR 60-00-000-73631	28.00
			E148470		IRON FLANGE KIT 60-00-000-73631	48.00

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159868	7/10/2015	008043	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)		
					Total :	164.98
159869	7/10/2015	004741	HEARTS & FLOWERS			
			005221		VASE OF FLOWERS	
					01-24-000-73115	58.00
			005222		VASE ARR	
					01-25-000-73115	65.00
			005223		BALANCE DUE/VASE ARR	
					01-25-000-73115	2.50
					Total :	125.50
159870	7/10/2015	017126	HOEKSTRA, MARK			
			Ref001319810		UB Refund Cst #00488135	
					60-00-000-20599	8.73
					Total :	8.73
159871	7/10/2015	012328	HOMER INDUSTRIES			
			S77715		DROP CHARGE-CHIPS	
					01-23-000-72890	500.00
					Total :	500.00
159872	7/10/2015	004808	ILLINOIS CRIME PREV. ASSOC.			
			070115		ANNUAL DUES FOR IL CRIME PREV	
				VTP-013233	01-17-215-72720	100.00
					Total :	100.00
159873	7/10/2015	005029	ILLINOIS EPA (NPDES)			
			ILR400460 (A)		ACCT#ILR400460 (A) NPDES FEE 7	
					65-00-000-72861	1,000.00
					Total :	1,000.00
159874	7/10/2015	013338	ILLINOIS PROSECUTOR SERVICES			
			1809		2015 BINDER 2 VOLUME SET	
					01-17-205-73590	555.00
					Total :	555.00
159875	7/10/2015	004875	IRMA			
			14344		JUNE'15 DEDUCTIBLE	
					01-17-205-72541	1,160.60
					01-19-000-72541	184.60
					01-23-000-72541	781.70
			14376		JUNE '15 - MONTHLY OPTIONAL DE	
					01-19-000-72541	2,603.15
					01-23-000-72541	2,438.99
					60-00-000-72541	3.70

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159875	7/10/2015	004875 004875 IRMA	(Continued)		Total :	7,172.74
159876	7/10/2015	005276 J.C.M. UNIFORMS	708017		(O'HAGAN) DUTY PANTS	
				VTP-013194	01-19-000-73610	164.97
			708137		(HANNON) CARGO PANTS/BELT	
				VTP-013059	01-19-000-73610	78.94
			708228		(O'DWYER) DUTY PANTS	
				VTP-013163	01-19-000-73610	100.00
					Total :	343.91
159877	7/10/2015	004206 JBR INC. FUNDWAYS OF ILL.INC.	070915		ENT. ATTRACTIONS/BLOCK PARTY	
					83-00-000-72923	4,820.00
					Total :	4,820.00
159878	7/10/2015	016913 JIMENEZ, BENJAMIN A.	070715		ENT.BUBBLE SHOW/BLOCK PARTY	
					83-00-000-72923	350.00
					Total :	350.00
159879	7/10/2015	014638 JOHNNY RUSSLER & THE BEACH BUM	070715		ENT.BAND/BLOCK PARTY 7/19/15	
					83-00-000-72923	1,300.00
					Total :	1,300.00
159880	7/10/2015	016049 JUMP- N-JAM INFLATABLES, INC.	070915		FINAL PAYMENT ENT.RIDES-INFLA	
					83-00-000-72923	1,065.00
					Total :	1,065.00
159881	7/10/2015	011212 KAISERCOMM	56577		MAINT, CONTRACT 8/1/15-10/31/15	
					01-25-000-72777	3,000.00
					Total :	3,000.00
159882	7/10/2015	015660 KOPANSKI, THOMAS	010167671486 000 N		REIM. EXP.CREWS, BEANIE	
					60-00-000-73610	50.97
			7001046092		REIM. EXP.JOB POSTING SINGLE F	
					60-00-000-72330	249.00
					Total :	299.97
159883	7/10/2015	017118 KRIVANEC, SHANE	062915		REIM.EXP.LODG & MEALS-FIRE CC	
					01-19-000-72170	418.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159883	7/10/2015	017118 017118 KRIVANEC, SHANE	(Continued)		Total :	418.74
159884	7/10/2015	016616 KURTZ AMBULANCE SERVICE INC.	1034		EMS SERVICE CONTRACT 6/1/15-6/	
					01-21-000-72856	69,006.58
					Total :	69,006.58
159885	7/10/2015	017131 LANDIX GROUP LLC	Ref001319815		UB Refund Cst #00494558	
					60-00-000-20599	14.63
					Total :	14.63
159886	7/10/2015	012243 LET'S DO LUNCH INC.	16465		BOXED LUNCHES	
					01-35-000-72220	155.00
					Total :	155.00
159887	7/10/2015	003440 M. COOPER SUPPLY CO.	S1775759.001		O-RING, HYD ACT CART	
			S1778883.001		01-25-000-73630	60.40
			S1778883.002		BALL VALVE, ADAPTER, PRIMER, CPI	
					01-25-000-73630	113.79
					BLUE SEAL THRD SEALANT	
					01-25-000-73630	12.75
					Total :	186.94
159888	7/10/2015	007100 M. E. SIMPSON COMPANY, INC	27153		LEAK LOCATION SERV/PRINCETON	
					60-00-000-72513	395.00
					Total :	395.00
159889	7/10/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-326119		CREDIT CORE CHARGE	
			40-326626		60-00-000-72540	-30.00
					KIT A/C	
					01-17-205-72540	145.12
					Total :	115.12
159890	7/10/2015	012631 MASTER AUTO SUPPLY, LTD.	16523		BUSHING KIT	
			16540		01-17-205-72540	8.00
			16854		CHASSIS	
					01-17-205-72540	27.34
					CHASSIS	
					01-17-205-72540	23.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159890	7/10/2015	012631 012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total :	58.81
159891	7/10/2015	005844 MCDONALD'S	050115		CELL MEALS MAY 2015	
			060115		01-17-220-72230	236.02
					CELL MEALS JUNE 2015	
					01-17-220-72230	108.88
					Total :	344.90
159892	7/10/2015	005645 MEADE ELECTRIC COMPANY INC.	669882		TRAFFIC SIGNAL MAINT/171&1730	
					01-24-000-72775	495.00
					Total :	495.00
159893	7/10/2015	017020 MEDRETURN LLC	92628	VTP-013043	DRUG COLLECTION UNIT	
					01-17-205-73600	695.00
					Total :	695.00
159894	7/10/2015	006074 MENARDS	72800		4 PK HD RATCHET 12'	
			73127		01-17-205-72540	14.99
			73130		5 GAL PAIL	
					01-23-000-73840	29.70
					BATTERIES,DISTILLED WATER	
					60-00-000-73840	2.79
					01-24-000-73840	1.39
					01-23-000-73840	2.79
					60-00-000-72530	2.12
					01-24-000-72530	1.04
					01-23-000-72530	2.12
			73353		TAPE MEASURE,SCREWS,BITS,LUI	
					01-23-000-73410	11.11
					01-23-000-73710	5.64
			73364		PASTE WAX,LUBRICANT,10X12 DU'	
					01-19-000-73580	35.69
			73581		SCREWS,STRAP,PVC PIPE	
					60-00-000-73630	17.45
			73643		BOUNTY PAPER TOWELS	
					01-19-000-73580	47.16
			73713		WATER,PASTE WAX	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159894	7/10/2015	006074 MENARDS	(Continued)		01-19-000-73410	18.14
					Total :	192.13
159895	7/10/2015	013941 MORRILL & ASSOCIATES, P.C.	4302		LEGISLATIVE REPRESENTATION JL 01-14-000-72790	3,000.00
					Total :	3,000.00
159896	7/10/2015	005729 MR. RADIATOR & AIR COND SERV	037173		TUBE,TUBE REPAIR KIT/ 17M POLIC 01-17-205-72540	63.54
					Total :	63.54
159897	7/10/2015	014443 MURPHY & MILLER, INC.	235077		METRA ST-HVAC MAINT BILLING 73-80-000-72790	760.14
			235078		MAINT/PSG,VH,TRN ST ,PD 01-25-000-72790	2,451.39
			235209	VTP-013137	POST 2 ROOF TOP A/C REPAIR 60-00-000-72520	2,100.00
					Total :	5,311.53
159898	7/10/2015	012099 NAPA AUTO PARTS	001559		MIRROR 01-17-205-72540	9.89
			001582		BRAKE LUBE,CALIPLUB 01-17-205-72540	30.66
			001584		CREDIT MIRROR 01-17-205-72540	-9.89
			001592		MIRROR~ 01-17-205-72540	25.99
			001682		HEADLAMP 01-23-000-72540	217.81
					Total :	274.46
159899	7/10/2015	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	41.68
					Total :	41.68
159900	7/10/2015	006178 NORMAN'S	39087		PATCH HOLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159900	7/10/2015	006178 NORMAN'S	(Continued)			
			39587		01-19-000-74619 CLEANING/PATRIOTIC BUNTING 01-35-000-73110	8.00 145.00
					Total :	153.00
159901	7/10/2015	013599 OFFICE DEPOT	777573817001		PENS	
			777573869001		01-20-000-73110 OFFICE SUPPLIES 01-20-000-73110	13.69 39.96
					Total :	53.65
159902	7/10/2015	010702 O'MALLEY, JOHN D.	070515		BACKGRD INVEST: PHILLIP TAYLOI 01-23-000-72446	150.00
					Total :	150.00
159903	7/10/2015	010135 ONSITE COMMUNICATIONS USA, INC	43302		LABOR SQUEALING RADIO #10A	
			43303		01-17-205-72550 SERVICE CALL/MINI U CONNECTOI 01-17-205-72550	35.00 47.70
					Total :	82.70
159904	7/10/2015	006475 PARK ACE HARDWARE	047853/1		BOLTS,FASTENERS	
			048048/1		60-00-000-72528 BOLT	9.90
			048055/1		01-23-000-73840 WEEDBLOCK,STAPLES,STAPLEGU	6.18
			048206/1		01-23-000-73680 PART	29.36
			048229/1		60-00-000-73840 CHAIN COIL	3.59
			048449/1		60-00-000-73410 NOZZLES AND KEY FOR DUATHLOI	5.26
			048470/1		83-00-000-72923 COUNTERSINK,FASTENERS	19.64
			048480/1		73-80-000-72520 SCREWDRIVER	6.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159904	7/10/2015	006475 PARK ACE HARDWARE	(Continued)			
			048490/1		60-00-000-72525 SHOCK,CUTTER TUBING	6.39
			048515/1		01-23-000-73870 BLADE CARBIDE	13.58
			048539/1		01-23-000-73410 PROPANE EXCHANGE	13.59
			048542/1		01-19-000-72524 HEADLIGHT	19.99
			048549/1		60-00-000-73410 OPTIMUS INT	18.39
					60-00-000-72528	35.99
					Total :	188.17
159905	7/10/2015	012107 PARK HILL CAR WASH & LUBE	063015		SUPER INTERIOR CLEAN 6/1/15-6/3	
					01-23-000-72540	39.95
					Total :	39.95
159906	7/10/2015	017112 PATERSON, JOHN D.	070715		REFUND BOUGHT DUPL VEHICLE S	
					06-00-000-79005	25.00
					Total :	25.00
159907	7/10/2015	017090 PAUL, FRANK	070715		ENT BAND/GONE TO PARADISE/BL	
					83-00-000-72923	1,000.00
					Total :	1,000.00
159908	7/10/2015	001654 PCS INDUSTRIES	204747		TOILET TISSUE	
					01-25-000-73580	80.28
					Total :	80.28
159909	7/10/2015	006735 PHOTOS BY RICK	5589		PHOTOS OF 2015 BENCHES ON TH	
					83-00-000-72923	230.00
					Total :	230.00
159910	7/10/2015	006784 POLONIA BANQUETS,INC	15596		CATERING/SENIOR LUNCHEON 7/8	
					01-56-000-72937	475.00
					Total :	475.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159911	7/10/2015	006780 POMP'S TIRE SERVICE, INC	310065258	VTP-013105	E202 STEER TIRES 01-19-000-72570	1,671.00
Total :						1,671.00
159912	7/10/2015	012902 PRO PARTS INC.	160436	VTP-013210	5W20 BULK OIL AND WASHER FLU 01-12-000-72540	11.98
				VTP-013210	01-14-000-72540	11.98
				VTP-013210	01-32-000-72540	5.99
				VTP-013210	01-30-000-72540	17.97
				VTP-013210	01-31-000-72540	5.99
				VTP-013210	01-21-000-73535	47.92
				VTP-013210	01-17-205-73535	323.46
				VTP-013210	01-20-000-73535	47.92
				VTP-013210	01-24-000-73535	23.96
				VTP-013210	60-00-000-73535	47.92
				VTP-013210	01-17-205-73535	47.50
				VTP-013210	01-23-000-73535	19.00
				VTP-013210	60-00-000-73535	19.00
				VTP-013210	01-24-000-73535	9.50
				VTP-013210	01-23-000-73535	53.91
Total :						694.00
159913	7/10/2015	015451 PROMO ANSWERS, INC.	1392139		T-SHIRTS 83-00-000-72923	2,031.50
Total :						2,031.50
159914	7/10/2015	013587 PROSHRED SECURITY	100059807		SHREDDING SERV 16250 OAK PAR 01-14-000-72790	50.00
Total :						50.00
159915	7/10/2015	012268 REGIONAL TRUCK EQUIPMENT CO	192101		FLUID FILM SPRAY CAN 60-00-000-72540	49.58
					01-24-000-72540	49.58
					01-23-000-72540	49.58
					01-17-205-72540	74.34
					01-30-000-72540	24.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159915	7/10/2015	012268	012268 REGIONAL TRUCK EQUIPMENT CO (Continued)		Total :	247.86
159916	7/10/2015	015138	RICMAR INDUSTRIES, INC.	321430	GREASE CONTROL FOR SAN SEW	
				VTP-013207	60-00-000-73550	710.00
				VTP-013207	60-00-000-73845	100.00
					Total :	810.00
159917	7/10/2015	015230	RIDGE LANDSCAPE SERVICES LLC	4384	LAWN MAINT 6/16/15-6/30/15	
					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
159918	7/10/2015	013442	ROADSAFE-ROMEIOVILLE	34652	MARKING FLAGS	
				VTP-013146	60-00-000-73845	1,500.00
					60-00-000-73845	144.65
				VTP-013146	60-00-000-73845	500.00
					Total :	2,144.65
159919	7/10/2015	016071	ROBERT KINNUCAN TREE EXPERTS &	317755	EAB TREATMENT VARIOUS LOCATI	
				VTP-013085	01-23-000-72790	6,785.00
					Total :	6,785.00
159920	7/10/2015	017041	ROLLING VIDEO GAMES CHI-NWI	070715	ENT. SERVICES/BLOCK PARTY 7/19	
					83-00-000-72923	475.00
					Total :	475.00
159921	7/10/2015	007629	SAM'S CLUB DIRECT	4209	CREDIT/ADDING MACHINE ROLLS	
					01-14-000-73110	-11.03
					01-23-000-73110	-11.02
					01-30-000-73110	-11.02
					01-31-000-73110	-11.02
			5348		VINEGAR/VENDING	
					60-00-000-73550	7.96
					01-14-000-73115	8.98
			5445		COPY PAPER,SODA,DIAL	
					01-14-000-73110	20.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159921	7/10/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73110	20.91
					01-30-000-73110	20.91
					01-31-000-73110	20.91
					01-25-000-73580	8.98
					01-14-000-73115	30.72
			6400		JULY'15 LUNCHEON/DESSERTS,CH	
					01-56-000-72937	153.89
			8255		4X6 DIGITAL	
					01-17-225-72340	4.05
					Total :	254.13
159922	7/10/2015	015314 SANCHEZ, VICKI	070615		REIM. EXP.SUPPLIES	
					83-00-000-72923	308.50
			577189055		REIM. EXP. 8 TENTS	
					30-00-000-74120	2,039.92
					Total :	2,348.42
159923	7/10/2015	007092 SAUNORIS	473353		CREDIT PALLET REFUND	
					01-23-000-73680	-39.00
			473354		SOD,PALLET CHARGE	
					01-23-000-73680	477.00
					Total :	438.00
159924	7/10/2015	007453 SERVICE SANITATION, INC.	7000273		RESTROOMS,HAND SANITIZER	
					83-00-000-72923	543.00
					Total :	543.00
159925	7/10/2015	010969 SEXTON PROPERTIES R.P., LLC	6302015-15		SEMI SOIL	
					60-00-000-73681	196.00
					01-23-000-72890	84.00
					60-00-000-73681	6.72
					01-23-000-72890	2.88
					Total :	289.60
159926	7/10/2015	016115 SHARP MILL GRAPHICS, INC.	1163		BANNERS/BLOCK PARTY	
					83-00-000-72923	1,389.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159926	7/10/2015	016115	016115 SHARP MILL GRAPHICS, INC.	(Continued)	Total :	1,389.84
159927	7/10/2015	013043	SITE DESIGN GROUP, LTD.	6264-12	LANDSCAPE ARCHITECTURE 5/24/01-23-000-72847	767.50
				7221-26	EAB TREE REMOVALS 5/24/15-6/20,01-23-000-72790	105.00
				7250-11	COMPLETE STREETS 5/24/15-6/20/19-00-000-75610	465.00
				7268-06	VALSPAR B&B BIOSWALE~01-31-000-72847	105.00
				7354-05	LANDSCAPE ORD. 5/24/15-6/20/1501-31-000-72847	1,177.50
				7500-05	TINLEY PLANNING 4/26/15-6/20/1501-31-000-72847	190.00
				7564.06-03	AETNA DEV LANDSCAPE REVIEWS01-31-000-72847	232.50
				7565-04	LANDSCAPE AUDITS 201501-31-000-72847	380.00
				7620-03	STUDENT CONSERVATION ASSOC.01-23-000-72847	185.00
					Total :	3,607.50
159928	7/10/2015	017125	SOSNOWSKI, ANTHONY	Ref001319809	UB Refund Cst #0047982260-00-000-20599	175.14
					Total :	175.14
159929	7/10/2015	002592	SPOK, INC.	Y6092566G	ACCT#6092566-601-11-000-72125	49.05
					01-19-000-72125	401.03
					01-17-205-72125	474.99
					60-00-000-72125	63.05
					01-23-000-72125	104.60
					01-24-000-72125	21.42
					01-21-000-72125	152.25
					01-21-210-72125	36.32
					Total :	1,302.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159930	7/10/2015	007224 STANDARD EQUIPMENT COMPANY	U56063	VTP-013080	2015 VACTOR SEWER JET MOUNTI 30-00-000-74322	356,000.00
Total :						356,000.00
159931	7/10/2015	012238 STAPLES BUSINESS ADVANTAGE	3269535191		CLEANER 01-17-205-73110	26.69
			3269535192		COLOR STAMP 01-17-205-73110	27.75
			3269535193		FLDR,TAPE 01-17-205-73110	59.96
			3269535194		POST ITS,NBK,ENV,CD WALLET,CL 01-13-000-73110	16.98
					01-14-000-73110	114.71
			3269535195		POST-ITS,STAPLES,MEMO SLIPS 01-14-000-73110	72.61
					01-13-000-73110	59.98
Total :						378.68
159932	7/10/2015	016890 STATEWIDE PUBLISHING LLC	VIL1881012970		8536 BROOKSIDE GLEN DR/SERVIC 01-47-000-72330	160.00
			VIL1881012971		16412 IRONWOOD/SERVICE NOTIC 01-47-000-72330	160.00
Total :						320.00
159933	7/10/2015	014793 STS TOWING	5573		TOWING UNIT #10M 01-17-220-72753	50.00
Total :						50.00
159934	7/10/2015	007777 THOMPSON ELEVATOR INSPECTION	15-2344		ELEVATOR PLAN REVIEW/CHI TOW 01-30-000-72853	75.00
			15-2360		12 SEMI-ANNUAL ELEVATOR INSPE 01-30-000-72853	456.00
			15-2376		NEW CONSTR/INGALLS ELEV INSP 01-30-000-72853	189.00
			15-2420		ELEVATOR PLAN REVIEW/ODYSSE 01-30-000-72853	75.00

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159934	7/10/2015	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)		Total :	795.00
159935	7/10/2015	017119 THOMSON, NATHAN	062915		REIM.EXP.MEALS-FIRE COLLEGE-I 01-19-000-72170	41.61
					Total :	41.61
159936	7/10/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5082369		LINER FEES 83-00-000-72923	390.00
					Total :	390.00
159937	7/10/2015	013200 TRIBUNE PUBLISHING COMPANY	002069615		AD 6/1/15-6/30/15 01-20-000-72330 60-00-000-72330	389.00 859.00
					Total :	1,248.00
159938	7/10/2015	007743 TROLLEY CAR & BUS COMPANY, THE	070915		BALANCE DUE 2 TROLLYS/BLOCK I 83-00-000-72923	1,788.00
					Total :	1,788.00
159939	7/10/2015	014510 TRUGREEN PROCESSING CENTER	34377940		LAWN SERV 1 GAYNELLE BRIDGE I 01-23-000-72881	45.00
			34582444		VEGETATION CONTROL 6640 167TH 60-00-000-72881	175.00
			34582449		VEGETATION CONTROL 183RD PUI 60-00-000-72881	175.00
			34613840		VEGETATION CONTROL 76TH AVE I 01-23-000-72881	175.00
			34722017		LAWN SERV. 167TH & CHERRY HIL 01-23-000-72881	342.00
			35016651		LAWN SERV PISTOL RANGE 01-25-000-72881	45.00
			35063717		LAWN SERV 171 & OLCOTT AVE 01-23-000-72881	575.00
					Total :	1,532.00
159940	7/10/2015	017107 TURNBOUGH, BRIAN J.	070215		ENT.SAND SCULPTURE CARIBBEA 83-00-000-72923	600.00
			070915		BALANCE DUE ENT.SAND SCULPT	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159940	7/10/2015	017107 TURNBOUGH, BRIAN J.	(Continued)		83-00-000-72923	600.00
					Total :	1,200.00
159941	7/10/2015	008057 USA BLUE BOOK	684423		GREEN PAINT	
					60-00-000-73845	197.90
					Total :	197.90
159942	7/10/2015	017128 VANCE, DAVID	Ref001319812		UB Refund Cst #00493338	
					60-00-000-20599	18.16
					Total :	18.16
159943	7/10/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER SERV	
					60-00-000-73220	1,111,589.22
					Total :	1,111,589.22
159944	7/10/2015	017121 VLAHOS, GREGORY	070815		REFUND DUPL PAYMENT/VEHICLE	
					06-00-000-79005	50.00
					Total :	50.00
159945	7/10/2015	017106 WALTRICH, SHARON	070215		REFUND VEHICLE STICKER/SENIO	
					06-00-000-79005	23.50
					Total :	23.50
159946	7/10/2015	008330 WALTS FOOD CENTER	070715		SODA	
					01-21-000-72170	17.76
					Total :	17.76
159947	7/10/2015	011055 WARREN OIL CO.	10917513		N.L.GAS USED 6/11/15-6/29/15	
					01-17-205-73530	9,998.61
					01-19-000-73530	459.43
					01-20-000-73530	86.36
					01-21-000-73530	421.10
					60-00-000-73530	1,586.58
					01-23-000-73530	1,588.82
					01-24-000-73530	526.87
					01-30-000-73530	229.46
					01-12-000-73530	424.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159947	7/10/2015	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	37.08
					01-14-000-73533	77.65
					14-00-000-73530	54.75
					01-53-000-73530	277.99
					01-31-000-73530	35.34
			I0917514		DIESEL USED 6/11/15-6/29/15	
					01-19-000-73545	1,977.74
					01-23-000-73545	1,265.07
					01-24-000-73545	202.68
					01-14-000-73532	97.69
					01-42-000-73545	312.62
					01-14-000-73531	1,250.17
					60-00-000-73545	1,066.03
					Total :	21,976.87
159948	7/10/2015	008221 WILLE BROTHERS COMPANY	345424		READY MIX CONCRETE	
					60-00-000-73770	634.60
					Total :	634.60
587263754	7/10/2015	017122 CLAUSING, KRISTEN	070915		REFUND: VEHICLE STICKER-CAR E	
					06-00-000-79005	25.00
					Total :	25.00
140 Vouchers for bank code : apbank						Bank total : 1,739,669.84
140 Vouchers in this report						Total vouchers : 1,739,669.84

Voucher List
Village of Tinley Park

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
07/02/2015 10:26:51AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159685	7/2/2015	002517 ALLIED ELECTRONICS INC.	9004672708	VTP-013172	LITHIUM BATTERIES 60-00-000-73840 60-00-000-73840	54.10 8.07 Total : 62.17
159686	7/2/2015	002628 AMERICAN WATER CAPITAL CORP.	063015		SEWER TREATMENT BROOKSIDE-I 60-00-000-73225	27,426.45 Total : 27,426.45
159687	7/2/2015	016757 ARCADIS U.S., INC.	0725989		TP RATE STUDY UPDATE 6/2/15 VT 60-00-000-72880	222.39 Total : 222.39
159688	7/2/2015	002537 AURELIO'S PIZZA	139		EMA MTG MEAL 01-21-000-72170	94.10 Total : 94.10
159689	7/2/2015	012466 B. T. I. TACTICAL	11842 11875	VTP-013109 VTP-013110	RANGE EQUIPMENT 01-17-220-73760 RANGE EQUIPMENT 01-17-220-73760	1,288.32 1,140.75 Total : 2,429.07
159690	7/2/2015	012756 BEARY LANDSCAPING, INC.	408129		APP#4/7330 PARKWAY TREE PLAN 33-00-000-75630	366,585.10 Total : 366,585.10
159691	7/2/2015	012756 BEARY LANDSCAPING, INC.	408204		7330 PARKWAY TREE PLANTING 20 33-00-000-75630	33,050.00 Total : 33,050.00
159692	7/2/2015	012511 BEST BUY BUSINESS ADVANTAGE	1922473		APPLE CELL PHONE CHARGING C/	19.99 Total : 19.99
159693	7/2/2015	015406 BRODA, BRUCE	062915		REIM.EXP.WORK CLOTHING 60-00-000-73610	106.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159693	7/2/2015	015406 015406 BRODA, BRUCE	(Continued)		Total :	106.22
159694	7/2/2015	008438 BRUNING, RONALD	061915		REIM.EXP. MILEAGE 174 @ 57.5 01-31-000-73530	100.05
					Total :	100.05
159695	7/2/2015	003659 CALIFORNIA CONTRACTORS SUPPLIE	PP81295		ULTIMATE GRIP GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	76.61 38.30 76.61
					Total :	191.52
159696	7/2/2015	003328 CATCHING FLUIDPOWER INC.	6012447		TUBE FITTINGS 60-00-000-72530	15.90
					Total :	15.90
159697	7/2/2015	003229 CED/EFENGEE	5025-491428	VTP-013120	STREET LIGHTING MATERIAL	
			5025-491796		01-24-000-73570 PARTS	1,410.00
			5025-491941		01-24-000-73570 WIRE	846.00
					01-24-000-73570	149.00
					Total :	2,405.00
159698	7/2/2015	013991 CHICAGO OFFICE PRODUCTS CO.	860369-0		TAPE,CLIPS,PENS 60-00-000-73110 01-23-000-73110 01-24-000-73110	25.30 25.30 12.63
					Total :	63.23
159699	7/2/2015	015199 CHICAGO PARTS & SOUNDS LTD	11076		BRAKE PADS,BRAKE ROTOR ASY 01-17-205-72540	277.54
					Total :	277.54
159700	7/2/2015	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 O 01-14-000-72125	227.85
					Total :	227.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159701	7/2/2015	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-24-000-72510	150.88
Total :						150.88
159702	7/2/2015	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST 73-67-000-72510	1,752.03
			0363058226		ACCT#0363058226 9340 W 179TH S 01-24-000-72510	49.35
			0369095018		ACCT#0369095018 6761 NORTH ST 01-24-000-72510	47.69
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	7.21
			0522112018		ACCT#0522112018 LITE RT/25 PAR 01-24-000-72510	35.62
			1222218001		ACCT#1222218001 1 E OAK PK SS I 70-00-000-72510	139.15
			1224165129		ACCT#1224165129 LIGHTING 7053 01-24-000-72510	124.14
			2587063010		ACCT#2587063010 REAR,TEMP 173 12-00-000-72510	21.16
			2761036017		ACCT#2761036017 8317 AMBERLY 01-24-000-72510	57.13
			3784064010		ACCT#3784064010 16301 CENTRAL 60-00-000-72510	74.82
			4329016037		ACCT#4329016037 TEMP/PLOT/RE/ 12-00-000-72510	31.28
			4797055062		ACCT#4797055062 LITE 17810 62NI 01-24-000-72510	20.26
			5969041026		ACCT#5969041026 17572 S HARLEI 70-00-000-72510	29.91
			6771163043		ACCT#6771163043 0 87TH AVE 3PS 01-24-000-72510	2,811.72
			7090006006		ACCT#7090006006 TEMP/PLOT/RE/ 12-00-000-72510	21.16
			7398024011		ACCT#7398024011 7000 W 183RD S 01-24-000-72510	145.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159702	7/2/2015	013878	013878 COMED - COMMONWEALTH EDISON (Continued)		Total :	5,368.02
159703	7/2/2015	012522	CONNEY SAFETY PRODUCTS, LLC	04956787	VESTS	
					60-00-000-73845	15.56
					01-23-000-73845	15.56
					01-24-000-73845	7.78
					60-00-000-73845	12.45
					01-23-000-73845	12.45
					01-24-000-73845	6.22
					60-00-000-73845	9.61
					01-23-000-73845	9.61
					01-24-000-73845	4.81
					60-00-000-73845	6.51
					01-23-000-73845	6.51
					01-24-000-73845	3.25
					Total :	110.32
159704	7/2/2015	012410	CONSERV FS, INC.	2082526-IN	SOIL PROBE,DRAIN SPADE	
					60-00-000-73410	82.45
					Total :	82.45
159705	7/2/2015	012826	CONSTELLATION NEWENERGY, INC.	0025314631	POST#5 ACCT ID#1-6IQD8I CUST IC	
					01-24-000-72510	49.53
				0025354263	POST#5 ACCT ID#1-72P4C1 CUST I	
					01-24-000-72510	10,934.47
					Total :	10,984.00
159706	7/2/2015	003449	CRAIN'S CHICAGO BUSINESS	063015	SUBSCRIPTION/BRAD BETTENHAU	
					01-15-000-72720	119.00
					Total :	119.00
159707	7/2/2015	003449	CRAIN'S CHICAGO BUSINESS	063015.	SUBSCRIPTION PATRICK CARR	
					01-21-000-72720	35.00
					Total :	35.00
159708	7/2/2015	003635	CROSSMARK PRINTING, INC	26865	LETTERHEAD	
					01-14-000-72310	817.14
				26866	BUSINESS CARDS DAVID G. SEAM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159708	7/2/2015	003635 CROSSMARK PRINTING, INC	(Continued)		01-14-000-72310	144.32
			26867		NOTE CARDS/DAVID SEAMAN ACTI	
					01-14-000-72310	365.16
					Total :	1,326.62
159709	7/2/2015	011844 CUSTOM TIRE, INC.	52238		TIRES	
					01-23-000-73560	163.00
					Total :	163.00
159710	7/2/2015	014690 DARLING INTERNATIONAL INC.	090:2633474		SERV CAVALLINI'S CAFE 6700 SOU	
					73-67-000-72530	125.00
					Total :	125.00
159711	7/2/2015	003835 DREISILKER ELECTRIC MOTORS,INC	I969254		LEESON	
					01-25-000-72530	334.60
					Total :	334.60
159712	7/2/2015	003770 DUSTCATCHERS INC	01925		MATS/ VH	
			02245		01-25-000-72790	61.58
					MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	158.58
159713	7/2/2015	017105 EAGLE PLASTICS & SUPPLY INC	3650		REPLACE BULK STORAGE TANK	
					01-25-000-72530	400.00
					Total :	400.00
159714	7/2/2015	004009 EAGLE UNIFORM CO INC	238719	VTP-013152	(O'DWYER) DRESS SHOES	
			238759	VTP-013151	01-19-000-73610	110.50
			238763	VTP-013154	(ZANTA) NAME TAG	
					01-19-000-73610	6.50
					(BEST) SHOES/PANTS	
					01-19-000-73610	235.00
					Total :	352.00
159715	7/2/2015	004152 ECOLAB PEST ELIMINATION INC.	6076208		PEST CONTROL 16250 OAK PARK /	
					01-25-000-72790	423.83

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159715	7/2/2015	004152 ECOLAB PEST ELIMINATION INC.	(Continued) 6076209		PEST CONTROL 16250 OAK PARK / 73-80-000-72790	78.00
					Total :	501.83
159716	7/2/2015	010882 ECONOMIST NEWSPAPER	02190220		SUBSCRIPTION PATRICK REA 01-13-000-72720	99.00
					Total :	99.00
159717	7/2/2015	004099 EHLERS & ASSOCIATES INC.	67769		MENTAL HEALTH CENTER 33-00-000-72849	6,000.00
					Total :	6,000.00
159718	7/2/2015	011269 ELLIS, DON	063015		SOUND & LIGHTS 6/11/15 MUSIC IN 83-00-000-72923	500.00
					Total :	500.00
159719	7/2/2015	013924 ENTERTAINERS R WE	063015	VTP-013215	FACE PAINTING & BALLOONS BY P 01-17-215-73600	200.00
					Total :	200.00
159720	7/2/2015	016755 ESSENTIAL EQUIPMENT SOLUTIONS	3755	VTP-013069	ROPE BAGS/ROPE 30-00-000-74196 30-00-000-74196	2,698.00 198.75
					Total :	2,896.75
159721	7/2/2015	004019 EVON'S TROPHIES & AWARDS	060215.		JACKET BROUGHT IN FOR SILK SC 01-17-205-73610	38.00
			061215		BADGES 01-98-000-99000	149.06
			061215.		EMBROID 20 HATS BROUGHT IN 01-17-235-73610	140.00
			061815		PLATES BROUGHT IN TO BE UPDA 01-19-000-73870	7.78
			061815.		MIRROR PIC FRAME BROUGHT IN 01-19-000-73870	9.54
			061815..		SHIRTS BROUGHT IN/EMBROID	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159721	7/2/2015	004019 EVON'S TROPHIES & AWARDS	(Continued)		01-17-205-73610	46.00
					Total :	390.38
159722	7/2/2015	004176 FEDEX (FEDERAL EXPRESS)	5-074-07328		ACCT#3525-0053-4 SHIPPING~ 01-13-000-73110	3.80
					Total :	3.80
159723	7/2/2015	015058 FLEETPRIDE	69129007		LUBE SPIN-ON,LUBE FILTER 60-00-000-72540	26.94
					01-17-205-72540	44.50
					01-14-000-72540	17.56
					01-20-000-72540	17.56
			69528631		PIG TAIL INLINE,MARKER LAMP 60-00-000-72540	3.51
					01-23-000-72540	3.51
					60-00-000-72540	7.11
					01-23-000-72540	7.11
					Total :	127.80
159724	7/2/2015	009126 FLEMING, DAVID	063015	VTP-013216	JUGGLING, MAGIC & BALLOONS FO 01-17-215-73600	200.00
					Total :	200.00
159725	7/2/2015	004222 FUTURE ENVIRONMENTAL, INC	28579		VAC TRUCK CHARGE/CONVENTION 01-25-000-72530	492.50
					Total :	492.50
159726	7/2/2015	010828 GABRIEL, GERRY	070115		REIM.EXP.REITREMENT DINNER AI 60-00-000-72974	356.69
					Total :	356.69
159727	7/2/2015	012942 GODETTE, LAURA	070115		REIM. EXP.GIFT WRAP 01-13-000-73110	18.42
					Total :	18.42
159728	7/2/2015	004538 GOLDY LOCKS	629899		LABOR REMOVE BROKEN KEY TRU 01-17-205-72540	25.00

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159728	7/2/2015	004538 004538 GOLDY LOCKS	(Continued)		Total :	25.00
159729	7/2/2015	004438 GRAINGER	9771969046		V-BELT PULLEY	
					01-25-000-72520	15.36
			9775571319		BATTERIES	
					60-00-000-73840	11.20
					01-23-000-73840	11.20
					01-24-000-73840	5.60
					Total :	43.36
159730	7/2/2015	008043 HD SUPPLY WATERWORKS, LTD.	E068251		PVC SERV,SERV BOX LID,,SERV BO	
					60-00-000-73630	250.76
			E085951		BOX RISERS	
					60-00-000-73630	458.86
			E105079		RUBBER MTR WASHER	
					60-00-000-74175	34.00
			E106777		METERS	
				VTP-013185	60-00-000-74175	9,370.00
			E128105		PENTAGON KEY	
					60-00-000-73410	64.00
					Total :	10,177.62
159731	7/2/2015	012281 HINCKLEY SPRINGS	5977593 062015		RENTAL WATER COOLER	
					01-21-210-73110	95.01
					Total :	95.01
159732	7/2/2015	012328 HOMER INDUSTRIES	S77681		DROP CHARGE CHIPS	
					01-23-000-72890	200.00
					Total :	200.00
159733	7/2/2015	005044 ILLINOIS FIRE CHIEF'S ASSOC.	15-261		MEMBERSHIPS	
					01-19-000-72720	300.00
					Total :	300.00
159734	7/2/2015	005160 ILLINOIS STATE POLICE	063015		BACKGROUND CHECK/MICHAEL O	
					01-21-000-72140	20.00
					Total :	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159735	7/2/2015	005186 INTERSTATE BATTERY SYSTEM	24019904		BATTERIES 01-23-000-72530	227.90
					Total :	227.90
159736	7/2/2015	005250 J & L METAL DOORS, INC.	711962		ARM ASSY 01-25-000-72520	74.00
					Total :	74.00
159737	7/2/2015	005276 J.C.M. UNIFORMS	707436		CARGO PANTS 01-19-000-73610	200.00
					Total :	200.00
159738	7/2/2015	007222 J.C.SCHULTZ ENTERPRISES	0000340579		FLAGS 01-13-000-73110	330.25
					Total :	330.25
159739	7/2/2015	005266 J.M.D. SOX OUTLET, INC.	129153		WORKCLOTHES NORBERT NOEL 01-23-000-73610	135.88
					Total :	135.88
159740	7/2/2015	012062 JOHN DEERE COMPANY	114662436	VTP-013134	2015 JOHN DEERE HPX 30-00-000-74236	9,540.26
					Total :	9,540.26
159741	7/2/2015	016181 KISLER, STEPHANIE	070115		REIM. EXP.AICP APP.& DEGREE VE 01-31-000-72140	89.95
					Total :	89.95
159742	7/2/2015	005413 KNOX COMPANY	INV00731302	VTP-013113	KNOX BOX - 233 14-00-000-72540 14-00-000-72540	545.00 27.00
					Total :	572.00
159743	7/2/2015	011243 LANDMARKS ILLINOIS	062415		MEMBERSHIP/BRAD BETTENHAUS 01-54-000-72720	50.00
					Total :	50.00
159744	7/2/2015	017102 LANGE, HEATHER	063015		REFUND VEHICLE STICKER/HUSB/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159744	7/2/2015	017102 LANGE, HEATHER	(Continued)		06-00-000-79005	35.00
					Total :	35.00
159745	7/2/2015	017103 LEWIS, CARLA & FRED	063015		REFUND VEHICLE STICKER SOLD ' 06-00-000-79005	25.00
					Total :	25.00
159746	7/2/2015	016687 LOCALGOVNEWS.ORG	6282015		MEMBERSHIP 6/28/15-6/28/16	
					01-13-000-72720	97.50
					01-12-000-72720	292.50
					01-11-000-72720	97.50
					01-30-000-72720	97.50
					01-32-000-72720	97.50
					60-00-000-72720	97.50
					Total :	780.00
159747	7/2/2015	014846 LORENCE, BRUCE	070115		JULY 15 MAINT LGB TRAIN OPA TR/ 73-67-000-72530	30.00
					Total :	30.00
159748	7/2/2015	007100 M. E.SIMPSON COMPANY, INC	27123		WATER METER TEST ONLY 60-00-000-72726	210.00
					Total :	210.00
159749	7/2/2015	012631 MASTER AUTO SUPPLY, LTD.	16397		DRUM/ROTOR,BRAKE,HARDWRKIT 01-17-205-72540	94.23
					Total :	94.23
159750	7/2/2015	013492 MCDONALD, JACKIE	063015	VTP-013217	DJ FOR NNO BY JACLYN MCDONAL 01-17-215-73600	200.00
					Total :	200.00
159751	7/2/2015	005771 MCGLADREY LLP	M-4615230-541		ACCT#315-151-4 AUDIT YEAR ENDI 01-14-000-72845	6,000.00
					12-00-000-72845	200.00
					17-00-000-72845	400.00
					18-00-000-72845	50.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159751	7/2/2015	005771 MCGLADREY LLP	(Continued)		19-00-000-72845	50.00
					60-00-000-72845	2,900.00
					70-00-000-72845	400.00
					Total :	10,000.00
159752	7/2/2015	006074 MENARDS	72631		FLOOD LIGHTS 6-PACK	
			72644		01-25-000-73570	33.98
			72655		STOPS RUST	
			72790		60-00-000-73845	20.94
			72871		RUSTOL	
			72893		60-00-000-73845	21.08
			73100		NYL FLAG	
					01-25-000-73112	303.80
					BLENDER,COOKIE PAN	
					30-00-000-74109	141.97
					TOOL BOX,PLIERS,HAMMER,TORC	
					60-00-000-73410	114.74
					BAG-OIL	
					01-19-000-73410	16.88
					Total :	653.39
159753	7/2/2015	008673 MID CONTINENT CONSTRUCTION CO.	397		CONV CNTR IMPROVEMENTS	
					17-00-000-75130	60,823.78
					Total :	60,823.78
159754	7/2/2015	016256 MITTELMAN, JONATHAN	090214.		REIM.ADD'TL PER DIEM: TACTICAL	
			102714		01-17-220-72140	72.14
					REIM ADDT'L PER DIEM: LODGING	
					01-17-220-72140	5.01
					Total :	77.15
159755	7/2/2015	011606 MONDRY, LYNN	062915		REIM.EXP.CORSAGE	
					60-00-000-72974	19.42
					Total :	19.42
159756	7/2/2015	015386 MUNICIPAL GIS PARTNERS, INC	2618		JUNE'15 GIS STAFFING 2015-2016	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159756	7/2/2015	015386 MUNICIPAL GIS PARTNERS, INC	(Continued)		01-14-000-72652	7,853.92
					60-00-000-72652	7,853.91
					Total :	15,707.83
159757	7/2/2015	012099 NAPA AUTO PARTS	001385		SEAT COVER	
					01-23-000-72540	168.00
					Total :	168.00
159758	7/2/2015	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	40.27
					Total :	40.27
159759	7/2/2015	006216 NORTH EAST MULTI-REG TRAINING	193894		74 FULL-TIME OFFICERS MEMBER	
					01-17-220-72140	7,030.00
					Total :	7,030.00
159760	7/2/2015	006434 ODYSSEY COUNTRY CLUB	E01372		FAREWELL TO THE MAYOR	
					01-98-000-99000	4,130.00
					Total :	4,130.00
159761	7/2/2015	013599 OFFICE DEPOT	776229875001		PENCILS,PENS,CLIPS,FOLDER JAC	
					01-19-000-73110	65.87
			776229988001		CORRECTION TAPE	
					01-19-000-73110	10.99
					Total :	76.86
159762	7/2/2015	016379 OLSSON ROOFING COMPANY INC	94947-00		FIRE ST #3 REPAIR LEAK	
					30-00-000-75103	369.00
					Total :	369.00
159763	7/2/2015	006475 PARK ACE HARDWARE	048248/1		NOW SPRAY PAINT	
					01-19-000-73870	4.98
			048415/1		LAWN WEEDERS	
					01-23-000-73410	30.36
			048427/1		DUCT TAPE,HOSES	
					01-23-000-73680	68.77
			048443/1		COVER,OUTLET,SPLICE,CONN CO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159763	7/2/2015	006475 PARK ACE HARDWARE	(Continued)			
			048452/1		73-67-000-73570 BATTERY	27.63
			048458/1		01-23-000-73840 FASTENERS,THREADLOCKER,WRE	4.39
					01-19-000-72530	23.27
					Total :	159.40
159764	7/2/2015	001654 PCS INDUSTRIES	203961		TOWELS	
					01-25-000-73580	270.83
					Total :	270.83
159765	7/2/2015	006559 PRAXAIR/GAS TECH	53014122		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	63.00
					01-23-000-73730	63.00
					01-24-000-73730	31.49
					Total :	157.49
159766	7/2/2015	006531 PROFFITT, CYNTHIA	053115		REIM. EXP. MILEAGE 5/1/15-5/31/15	
			063015		01-21-000-72130	12.66
					REIM. EXP. MILEAGE 6/1/15-6/30/15	
					01-21-000-72130	8.92
					Total :	21.58
159767	7/2/2015	006856 QUALIFICATION TARGETS,INC.	21501413	VTP-013014	TARGET STAND	
					01-17-220-73760	574.26
					Total :	574.26
159768	7/2/2015	017101 RAMOS JR., ADAM	063015		REFUND VEHICLE STICKER VEHIC	
					06-00-000-79005	25.00
					Total :	25.00
159769	7/2/2015	006361 RAY O'HERRON CO. INC	1534441-IN		BADGE	
					01-17-205-73610	236.06
					Total :	236.06
159770	7/2/2015	006972 RED WING SHOE STORE	000000002-159	VTP-013167	(ZANTA) BOOTS W/ZIPPER KIT	
					01-19-000-73610	222.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159770	7/2/2015	006972 006972 RED WING SHOE STORE	(Continued)		Total :	222.99
159771	7/2/2015	006870 RELIABLE FIRE EQUIPMENT	653554		MEDICAL SUPPLIES 01-19-000-73115	176.05
					Total :	176.05
159772	7/2/2015	009047 RIORDAN, DANIEL	062615		REIM. EXP. NFPA CONF. TRAVEL/MC 01-20-000-72130	126.20
					Total :	126.20
159773	7/2/2015	006874 ROBINSON ENGINEERING CO. LTD.	15060208		PROJ#15-005.01 2015 PMP RESURI 05-00-000-72840	36,169.65
			15060409		BANNES SCHOOL PEDESTRIAN BF 30-00-000-75809	13,179.00
					Total :	49,348.65
159774	7/2/2015	006874 ROBINSON ENGINEERING CO. LTD.	15060116		183RD ST & OAK PARK AVE ROUNE 30-00-000-72840	12,954.83
					Total :	12,954.83
159775	7/2/2015	010463 ROSEMARY'S GARDEN	18344		PEACE LILLY 01-14-000-73870	50.00
					Total :	50.00
159776	7/2/2015	006922 RUBINO'S ITALIAN IMPORTS	053		DELI ITEMS 60-00-000-72220	139.48
					Total :	139.48
159777	7/2/2015	016334 RUSH TRUCK CENTERS	98535299		KT OILPN 01-23-000-72540	691.57
			98600079		SEAL-OIL, ROTOR, CYLINDER, SHOE 01-42-000-72540	881.34
					Total :	1,572.91
159778	7/2/2015	007629 SAM'S CLUB DIRECT	4472		TEA, CRACKERS, ICE 01-14-000-73115	5.88
					60-00-000-73115	10.96
					01-23-000-73115	10.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159778	7/2/2015	007629 SAM'S CLUB DIRECT	(Continued)			
			5486		01-24-000-73115 WATER	5.48
					01-14-000-73115	19.92
					60-00-000-73115	4.98
			6858		01-23-000-73115 CANDY,SODA,OFFICE SUPPLIES	4.98
					01-14-000-73115	62.22
					01-25-000-73115	11.32
					60-00-000-73110	5.27
					Total :	141.97
159779	7/2/2015	017104 SCHINSKE, NORMAN	070115		REFUND VEHICLE STICKER/DOESN	
					06-00-000-79005	25.00
					Total :	25.00
159780	7/2/2015	007453 SERVICE SANITATION, INC.	051415	VTP-013075	PORTABLE RESTROOM FOR NATIC	
					01-17-215-73600	147.00
					Total :	147.00
159781	7/2/2015	017029 SHAH, MALVI	062615		REIM. EXP. TOLLS	
					01-30-000-72130	4.90
					Total :	4.90
159782	7/2/2015	007350 SOUTH SUB. MAYORS & MANAGERS	2016-0022		436 EAP PREMIUM PER EMPLOYEE	
					01-14-000-72447	6,147.60
					Total :	6,147.60
159783	7/2/2015	012238 STAPLES BUSINESS ADVANTAGE	3268981182		BOX STORAGE ,HAND SOAP,CLIPS	
			3268981183		01-17-205-73110 FLASH DRIVE	113.86
			3268981184		01-17-205-73110 HP 950XL CMT CLR	58.74
			3268981185		01-17-205-73110 CREDIT SHARPIES	187.98
			3268981186		01-14-000-73110 SHARPIES	-22.19

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159783	7/2/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3268981187		01-14-000-73110 OFFICE SUPPLIES	22.19
					01-11-000-73110	100.13
					01-12-000-73110	14.49
					01-14-000-73110	369.73
					Total :	844.93
159784	7/2/2015	015452 STEINER ELECTRIC COMPANY	S005070964.001		LAMP	
			S005078769.001		01-25-000-73570	154.20
					ANCHOR KIT ,PLIERS	
					01-25-000-73410	47.75
					Total :	201.95
159785	7/2/2015	007297 SUTTON FORD INC./FLEET SALES	416004		WIRE ASY	
			416198		01-17-205-72540	67.44
					SENSOR ASY	
					01-23-000-72540	27.97
					Total :	95.41
159786	7/2/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN564306		ADMIN FEES,CARD OPT OUT FEE	
					01-14-000-72449	213.75
					Total :	213.75
159787	7/2/2015	011003 TRANE	10960209R1		FILTERS	
					73-80-000-72530	145.86
					Total :	145.86
159788	7/2/2015	014510 TRUGREEN PROCESSING CENTER	34189145		LAWN SERV 168TH ST POND #2	
			34205954		01-23-000-72881	223.00
			34302182		LAWN SERV 173RD & PARKWAY	
					01-23-000-72881	15.00
			34304745		LAWN SERV 167TH PUMP 6640 167	
					60-00-000-72881	90.00
			34323278		LAWN SERV MEDIANS 167TH OAK	
					01-23-000-72881	40.00
					LAWN SERV 169TH & HARLEM PON	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159788	7/2/2015	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	90.00
			34361795		LAWN SERV MEDIANS HARLEM 16	
					01-23-000-72881	290.00
			34582447		VEGETATION CONTROL 16250 OAK	
					01-25-000-72881	175.00
			34582452		VEGETATION CONTROL/FIRE HOU	
					01-25-000-72881	60.00
			34590779		VEGETATION CONTROL 7850 183R	
					01-25-000-72881	100.00
			34606375		VEGETATION CONTROL 7980 183R	
					01-25-000-72881	60.00
			34613825		VEG CONTROL/1 OAK PK AVE DOW	
					70-00-000-72881	100.00
			34613835		VEGETATION CONTROL FIRE HOU	
					01-25-000-72881	60.00
			34629304		VEGETATION CONTROL 80TH AVE	
					70-00-000-72881	350.00
					Total :	1,653.00
159789	7/2/2015	007987 UNITED METHODIST CHURCH	070115		JULY 15 PARKING LOT RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
159790	7/2/2015	008057 USA BLUE BOOK	673292		BLUE SPRAY	
					60-00-000-73845	197.90
			674052		RED SPRAY	
					60-00-000-73845	302.93
					Total :	500.83
159791	7/2/2015	017098 WE ARE COSPLAY	063015		SUPERHERO APPEARANCES/ MEE	
					83-00-000-72923	50.00
					Total :	50.00
159792	7/2/2015	008221 WILLE BROTHERS COMPANY	345336		READY MIX CONCRETE	
					60-00-000-73770	531.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159792	7/2/2015	008221	008221 WILLE BROTHERS COMPANY	(Continued)		Total : 531.00
159793	7/2/2015	008226	WYMAN & COMPANY	42697	FRAME 01-98-000-99000	396.00
						Total : 396.00
109 Vouchers for bank code : apbank						Bank total : 665,659.31
109 Vouchers in this report						Total vouchers : 665,659.31

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

vchlist
06/26/2015 10:15:09AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126053	6/26/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR070115		HEALTH INS- JUNE PMT/JULY-SEP1 86-00-000-20430	235.88
					Total :	235.88
126054	6/26/2015	003127 BLUE CROSS BLUE SHIELD	PR070115		IL065LB000001212-0 HEALTH INS E 86-00-000-20430	517.00
					Total :	517.00
126055	6/26/2015	004640 HEALTHCARE SERVICE CORPORATION	PR070115		A/C#271855-HEALTH INS-JUNE PM 86-00-000-20430	10,030.07
					Total :	10,030.07
3 Vouchers for bank code : ap_py						Bank total : 10,782.95

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159577	6/26/2015	015182 A T & T	708239310206		ACCT#708 239-3102 183 7 ETSB 11-00-000-72790	480.00
			708239758006		ACCT#708 239-7580 576 4 ETSB 11-00-000-72790	4,077.05
					Total :	4,557.05
159578	6/26/2015	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 01-17-225-72120	18.29
					Total :	18.29
159579	6/26/2015	016356 ALL TYPES ELEVATORS	062315		REFUND NO CONTRACTORS LICEN 01-14-000-79010	50.00
					Total :	50.00
159580	6/26/2015	002424 AMERICAN WATER WORKS ASSOC	7001028794		CUST#00953980 PHIL MITCHEL MEI 60-00-000-72720	81.00
					Total :	81.00
159581	6/26/2015	002793 AMSTERDAM PRINTING & LITHO	4324717		EMPLOYEE HISTORY FOLDERS 01-12-000-73870	148.83
					Total :	148.83
159582	6/26/2015	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP070115		HEALTH INS EXPENSE-JUNE PMT/L 60-00-000-72435	235.88
					Total :	235.88
159583	6/26/2015	012372 B & K EQUIPMENT COMPANY	0000319889		RELOCATE MANIFOLD 01-25-000-72530	500.00
					Total :	500.00
159584	6/26/2015	012756 BEARY LANDSCAPING, INC.	408017R		APP#3/7330 PARKWAY TREE PLAN 33-00-000-75630	262,822.50
					Total :	262,822.50
159585	6/26/2015	002923 BLACK DIRT INC.	17813		4-WHEELER PULVERIZED 60-00-000-73680	225.00
					01-23-000-73680	225.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159585	6/26/2015	002923 002923 BLACK DIRT INC.	(Continued)		Total :	450.00
159586	6/26/2015	003127 BLUE CROSS BLUE SHIELD	AP070115		IL065LB000001212-0 HEALTH INS E	
					01-30-000-72435	215.50
					60-00-000-72435	74.50
					01-12-000-72435	78.00
					01-23-000-72435	149.00
					Total :	517.00
159587	6/26/2015	003112 BOLING, JOHN	062415		PER DIEM: MEALS/MINN.MN CASE	
					01-17-225-72130	105.00
					Total :	105.00
159588	6/26/2015	002922 BONAREK, JOHN	062415		PER DIEM:LODGING,MEALS,FUEL,I	
					01-17-225-72130	834.10
					Total :	834.10
159589	6/26/2015	003153 BRETT EQUIPMENT CORP	249260		LED BREAKAWAY KIT,FLAT PLUG	
					01-19-000-72540	58.92
					Total :	58.92
159590	6/26/2015	011692 BYTE SIZED SOLUTIONS LLC	3130		SOFTWARE CONSULTING SERVICE	
					01-19-000-72655	3,600.00
					Total :	3,600.00
159591	6/26/2015	014268 CARIBBEAN POOLS INC	Ref001319212		Refund receipt #: 142590510039	
					01-00-000-20100	69.00
					Total :	69.00
159592	6/26/2015	003304 CARLIN-MORAN LANDSCAPE INC	1085A		167TH WATER TOWER/TOPSOIL,SE	
			1086A		60-00-000-72881	1,913.00
					183RD WATER TOWER/BUSHES,D/	
					60-00-000-72881	325.00
					Total :	2,238.00
159593	6/26/2015	003396 CASE LOTS INC.	006377		CAN LINERS	
					01-25-000-73580	324.30

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159593	6/26/2015	003396	003396 CASE LOTS INC.		(Continued)	Total : 324.30
159594	6/26/2015	003229	CED/EFENGEE		5025-490969	
				VTP-013086	STREET LIGHTING MATERIAL 01-24-000-73570	1,650.00
				VTP-013097	STREET LIGHTING MATERIAL 01-24-000-73570	219.00
				VTP-013086	STREET LIGHTING MATERIAL 01-24-000-73570	1,248.00
					OUTLET BOX,LOCKNUT 73-80-000-73570	1.05
				VTP-013097	STREET LIGHTING MATERIAL 01-24-000-73570	1,006.20
					WIRE MARKER BOOK 01-24-000-73110	13.20
					Total :	4,137.45
159595	6/26/2015	014026	CHANDLER SERVICES	19587	ROTOR,SLACK ADJUSTER,SHOE & 01-19-000-72540	2,828.20
					Total :	2,828.20
159596	6/26/2015	013991	CHICAGO OFFICE PRODUCTS CO.	859496-0	PAPER,PEN,HIGHLIGHTER 01-25-000-73110	14.75
					01-14-000-73110	14.75
					01-30-000-73110	14.75
					01-31-000-73110	14.74
					60-00-000-73110	12.38
					01-23-000-73110	12.38
			860021-0		DISPLAY DESK,BNDR,MARKERS 01-23-000-73110	139.46
					60-00-000-73110	93.88
					Total :	317.09
159597	6/26/2015	015199	CHICAGO PARTS & SOUNDS LTD	11059	BATTERY 60-00-000-72540	86.36
					Total :	86.36
159598	6/26/2015	003606	CHICAGO SOUTHLAND CONV. V B	0615	MAY LIAB JUNE COLL HOTEL ACCC	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159598	6/26/2015	003606 CHICAGO SOUTHLAND CONV. V B	(Continued)		12-00-000-79107	20,107.83
					Total :	20,107.83
159599	6/26/2015	017094 CHURCH OF GOD OF CHICAGO	062515		CONVENTION CENTER INCENTIVE 12-00-000-72986	2,200.00
					Total :	2,200.00
159600	6/26/2015	005299 CLASS C SOLUTIONS GROUP	7600621001		CAP SCR,NUTS 01-23-000-73830	115.57
					Total :	115.57
159601	6/26/2015	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68 01-21-000-72750	50.60
			8771401810265348		ACCT#8771401810265348 FIRE ST : 01-19-000-73870	12.66
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72720	33.71
					Total :	96.97
159602	6/26/2015	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 18001 80TH AVE 73-80-000-72510	2,152.96
			0385440022		ACCT#0385440022 SS BROOKSIDE 60-00-000-72510	344.69
			1856071014		ACCT#1856071014 8300 W 183RD S 01-24-000-72510	33.99
			2335053008		ACCT#2335053008 LITE RT/25 MET 70-00-000-72510	170.87
			2761036017		ACCT#2761036017 ST LIGHTS 8317 01-24-000-72510	20.88
			2863040039		ACCT#2863040039 LITE RT/25 8100 01-24-000-72510	188.71
			4803158058		ACCT#4803158058 0 RIDGEFIELD L 60-00-000-72510	113.24
			4943163008		ACCT#4943163008 METRA INFO SK 70-00-000-72510	23.32
			5437131000		ACCT#5437131000 7980 W 183RD S	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159602	6/26/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)		01-25-000-72510	220.70
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	220.58
					Total :	3,489.94
159603	6/26/2015	012410 CONSERV FS, INC.	2077883-IN		TEMPO SC ULTRA 240ML,SPRAYEF	
			2078669-IN		70-00-000-73680	77.48
					CONSERV SCOOP	
					01-23-000-73410	32.88
					Total :	110.36
159604	6/26/2015	003782 D & B POWER ASSOCIATES INC.	027634		<IT> - MAINT RENEWALS - COOLIN	
				VTP-013136	01-14-000-72756	7,339.00
					Total :	7,339.00
159605	6/26/2015	015909 DUO-PLEX GLASS LTD	19633		INSULATING GLASS/OPA TRN ST O	
					70-00-000-73570	101.60
					Total :	101.60
159606	6/26/2015	003770 DUSTCATCHERS INC	01581		MATS/PD	
					01-25-000-72790	70.11
					Total :	70.11
159607	6/26/2015	004094 E J EQUIPMENT INC.	0069395		REPAIR UNIT 69/SEWER JET	
				VTP-013089	60-00-000-72540	5,026.44
					Total :	5,026.44
159608	6/26/2015	004010 ED & JOE'S PIZZA	709914		PIZZAS/TERRI P. RETIREMENT PAF	
					60-00-000-72974	366.37
					Total :	366.37
159609	6/26/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8158		GRAPHICS	
					01-17-205-72540	83.90
					Total :	83.90
159610	6/26/2015	004019 EVON'S TROPHIES & AWARDS	061915		PLASTIC STRIP FOR ENGRAVING	
					01-25-000-73870	10.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159610	6/26/2015	004019	004019 EVON'S TROPHIES & AWARDS	(Continued)		Total : 10.98
159611	6/26/2015	016999	EXPERT CHEMICAL & SUPPLY INC	832909	MOP ACCY 01-25-000-73580	146.09
					Total :	146.09
159612	6/26/2015	017093	FESTER'S FIRE HELMETS	061115	CUSTOM FIRE CHIEF HELMET 01-19-000-73870	67.00
					Total :	67.00
159613	6/26/2015	015853	FIRE SERVICE INC.	19375	LIGHT SENSOR,FOOT PEDAL,DRIV 01-19-000-72540	2,050.49
					Total :	2,050.49
159614	6/26/2015	015915	FIRE STATION OUTFITTERS LLC	15-2478-0	OUTFITTER RECLINERS 30-00-000-74109	4,050.00
				VTP-013121	Total :	4,050.00
159615	6/26/2015	004756	FIRST MIDWEST BANK 312	312-2031	BOX # 312-2031 SAFE DEPOSIT RE 01-17-205-73600	137.00
					Total :	137.00
159616	6/26/2015	012941	FMP	50-1077863	BELT 01-17-205-72540	28.84
			52-281730		PART,CORE 01-19-000-72540	146.94
			52-281855		CREDIT/BATTERY CORE 01-17-205-72540	-15.00
			52-282505		TRANS FILTER 01-19-000-72540	30.06
			52-282608		RADIATOR SEAL TABS 01-19-000-72540	4.14
			52-282800		BELTS 01-17-205-72540	89.90
			52-282833		WHEEL BEARING & HUB ASM,PADS 01-17-205-72540	295.46
			52-283090		SPARK PLUGS,WIRE & CABLE 60-00-000-72540	71.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159616	6/26/2015	012941 012941 FMP	(Continued)		Total :	651.66
159617	6/26/2015	011611 FOX VALLEY FIRE & SAFETY CO.	918747	VTP-013175	MONTHLY MAINTENANCE FEES 14-00-000-72750	3,980.25
					Total :	3,980.25
159618	6/26/2015	017089 FRANCE MEDIA, INC.	SB68823		SHOPPING CENTER BUSINESS 01-32-000-72954	2,900.00
					Total :	2,900.00
159619	6/26/2015	002877 G. W. BERKHEIMER CO., INC.	540164		COIL CLEANER 01-25-000-73550	127.90
					Total :	127.90
159620	6/26/2015	015355 GEOCON PROFESSIONAL SERV, LLC	201506189		PROJ#13-G273 UST REMOVAL ENG 61-00-000-75305	388.80
					Total :	388.80
159621	6/26/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG45072		REGULATOR CAB 01-19-000-72540	382.07
			AG45107		HANDLE VALVE,TAG,REAR DISC 01-19-000-72540	31.23
					Total :	413.30
159622	6/26/2015	004538 GOLDY LOCKS	629875		DUPL KEY 01-25-000-73840	5.50
					Total :	5.50
159623	6/26/2015	015397 GOVTEMPSUSA LLC	1728472		5/31-PAULA WALLRICH PLANNING 01-31-000-72750	1,862.00
			1728473		6/7- PAULA WALLRICH PLANNING 01-31-000-72750	1,702.40
					Total :	3,564.40
159624	6/26/2015	004438 GRAINGER	9758504014		RADIO TRNSMITTER 01-19-000-72524	237.40
			9761442319		LED WRAPAROUND FIXTURE 60-00-000-73410	249.76

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159624	6/26/2015	004438 GRAINGER	(Continued) 9762750454		CREDIT/LED WALL PACK 60-00-000-72530	-350.10
			9770533884		LED WRAPAROUND FIXTURE 60-00-000-73410	249.76
					Total :	386.82
159625	6/26/2015	017095 HANSLEY, CHRISTINE M.	062515		REIM.EXP.MEMORIAL FLAG PROGF 01-50-000-73112	271.47
					Total :	271.47
159626	6/26/2015	008043 HD SUPPLY WATERWORKS, LTD.	E045693	VTP-013148	METERS 60-00-000-74175	9,600.00
					Total :	9,600.00
159627	6/26/2015	004640 HEALTHCARE SERVICE CORPORATION	AP070115		A/C#271855-HEALTH INS EXPENSE 01-30-000-72435	400.84
					60-00-000-72435	983.70
					01-17-205-72435	822.81
					01-15-000-72430	-1,059.86
					01-23-000-72435	400.84
					01-25-000-72435	411.41
					60-00-000-72435	411.40
					01-23-000-72435	715.89
					60-00-000-72435	1,223.65
					01-23-000-72435	200.42
					60-00-000-72435	200.42
					01-24-000-72435	728.65
					60-00-000-72435	635.50
					01-17-205-72430	529.92
					01-23-000-72430	-0.46
					Total :	6,605.13
159628	6/26/2015	017096 HEIDINGER, JOSEPH	Ref001319229		Refund Cancelled Permit 01-00-000-20599	50.00
					Total :	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159629	6/26/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17091		DAN RIORDAN IFIA LUNCHEON ME 01-20-000-72170	20.00
					Total :	20.00
159630	6/26/2015	015497 ILLINOIS SECRETARY OF STATE	062215		LICENSE PLATE RENEWAL FEES~ 01-17-205-72860	303.00
					Total :	303.00
159631	6/26/2015	004847 IMPRESSION PRINTING	17552		NAME BADGE-MARY HAVENDER 01-32-000-73110	14.95
			17749		NAME BADGE/KEVIN SUGGS 01-45-000-72310	14.95
					Total :	29.90
159632	6/26/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP223237		DRUG SCREEN/PHYSICAL/EILEEN 01-40-000-72846	95.00
					Total :	95.00
159633	6/26/2015	005276 J.C.M. UNIFORMS	707087		(TILLSON) CARGO PANTS/DUTY BE 01-19-000-73610	297.85
			707177	VTP-013058	(HOOPEES) DUTY PANTS 01-19-000-73610	100.00
			707404	VTP-013083	(WITTMAN) DUTY PANTS 01-19-000-73610	100.00
			707469	VTP-013165	(MARIANOVICH) DUTY PANTS 01-19-000-73610	50.00
				VTP-013161		
					Total :	547.85
159634	6/26/2015	005379 KLEIN, THORPE & JENKINS, LTD	061615		LEGAL SERVICES THRU 5/31/15 01-14-000-72850	64,572.38
					01-14-000-72855	2,143.40
					01-14-000-72850	2,384.90
					01-14-000-72855	168.00
					Total :	69,268.68
159635	6/26/2015	017097 KOSTKA, MILDRED	Ref001319230		UB Refund Cst #00468410 approved 60-00-000-20599	98.12

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159635	6/26/2015	017097 017097 KOSTKA, MILDRED	(Continued)		Total :	98.12
159636	6/26/2015	014190 LEHIGH HANSON	5496830		STONE	
					60-00-000-73860	442.62
					01-23-000-73860	221.32
					70-00-000-73860	73.76
					Total :	737.70
159637	6/26/2015	013499 LION GROUP, INC.	15-5004570		CLEAN,DECONTAMINATE,REPAIR E	
					01-19-000-74619	337.15
					Total :	337.15
159638	6/26/2015	001439 M & M AUTO GLASS & UPHOL.SERV.	485588		DOOR GLASS #18B	
					01-17-205-72540	575.00
					Total :	575.00
159639	6/26/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-325566		MOTOR ASY,CORE CHARGE	
					60-00-000-72540	91.81
					Total :	91.81
159640	6/26/2015	012631 MASTER AUTO SUPPLY, LTD.	16118		LAMP	
			16161		01-23-000-72540	5.34
					CREDIT PARTS	
					01-23-000-72540	-3.76
					01-21-000-72540	-12.00
			16432	G	WALKER EXHAUST HARDWARE	
			16453		60-00-000-72540	10.54
					WALKER EXHAUST HARDWARE	
					60-00-000-72540	5.27
					Total :	5.39
159641	6/26/2015	005645 MEADE ELECTRIC COMPANY INC.	669424		HARLEM & 167TH/OPTICOM	
			669425		01-24-000-72775	1,328.06
			669426		HARLEM & 175TH/ OPTICOM	
					01-24-000-72775	671.41
					HARLEM & OAK PARK AVE /OPTICC	
					01-24-000-72775	1,328.06

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159641	6/26/2015	005645	005645 MEADE ELECTRIC COMPANY INC.	(Continued)		
					Total :	3,327.53
159642	6/26/2015	006074	MENARDS		SUCTION CUP,CLAMP LIGHT,FLOO	
			71680		01-25-000-73410	9.98
					01-25-000-73570	5.58
					83-00-000-72923	12.94
			71991		FANS / DOOR BELL	
				VTP-013123	30-00-000-74109	18.00
					30-00-000-74109	13.47
			72057		PAIL	
					01-23-000-73840	23.76
			72073		PARTS,SCREWDRIVER,SHANK BIT	
					60-00-000-73410	175.25
			72075		MOP HEAD	
					01-25-000-73580	20.97
			72086		TAPE,BUCKET	
					01-25-000-73410	7.95
			72226		GLASS CLEANER,FABULOSO	
					01-25-000-73580	25.44
			72228		MOLD ELIMINATOR	
					01-25-000-73580	8.96
			72348		WOOD GLUE,TOASTER	
					01-19-000-72524	42.98
			72558		BINER PLASTIC	
					01-19-000-73410	35.92
					Total :	401.20
159643	6/26/2015	015761	MOKENA FIRE PROTECTION DIST.	73	PREVENTIVE MAINT UNIT #31	
					01-19-000-72540	1,169.37
					Total :	1,169.37
159644	6/26/2015	015386	MUNICIPAL GIS PARTNERS, INC	2585	GIS STAFFING SERVICES	
					01-14-000-72652	7,853.92
					60-00-000-72652	7,853.91
					Total :	15,707.83
159645	6/26/2015	010135	ONSITE COMMUNICATIONS USA, INC	43273	MOTOROLA CHARGERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159645	6/26/2015	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)	VTP-013129	30-00-000-74150	5,140.00
					Total :	5,140.00
159646	6/26/2015	006494 P.F. PETTIBONE & CO.	33405		BLACK MINUTE BOOK COVER 01-13-000-73110	147.95
					Total :	147.95
159647	6/26/2015	006475 PARK ACE HARDWARE	047995/1		BRUSHES 60-00-000-72528	11.98
			048419/1		REARVIEW MIRROR 01-19-000-72540	3.99
					Total :	15.97
159648	6/26/2015	012107 PARK HILL CAR WASH & LUBE	062415		INTERIOR DETAIL SQD#23A 01-17-205-72540	100.00
					Total :	100.00
159649	6/26/2015	001654 PCS INDUSTRIES	201927		JANITORIAL SUPPLIES 01-19-000-73580	537.94
			201927A		CASCADE,DISHWASHER CLEANER 01-19-000-73580	62.46
					Total :	600.40
159650	6/26/2015	017092 PENDERGAST, THOMAS J.	062215		REFUND VEHICLE STICKER SENIO 06-00-000-79005	23.50
					Total :	23.50
159651	6/26/2015	006597 PITNEY BOWES PURCHASE POWER	19398312		ACCT#8000-9000-0107-6300 4/24/15 01-30-000-72110	324.06
					01-40-000-72110	85.59
					01-13-000-72110	220.84
					01-46-000-72110	22.56
					01-17-217-72110	149.10
					01-45-000-72110	0.68
					01-32-000-72110	46.58
					01-21-000-72110	2.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159651	6/26/2015	006597 PITNEY BOWES PURCHASE POWER	(Continued)			
					01-20-000-72110	50.40
					01-48-000-72110	146.95
					83-00-000-72110	108.48
					01-35-000-72110	52.32
					01-17-205-72110	12.65
					01-31-000-72110	2.15
					01-53-000-72110	1.65
					01-56-000-72110	179.04
					06-00-000-72110	768.09
					01-50-000-72110	18.72
					60-00-000-72110	1,223.39
					01-47-000-72110	79.10
					01-14-000-72110	1,521.85
					Total :	5,017.00
159652	6/26/2015	006506 PITT, JAMES	061915		EXCAVATION B-BOX REPAIR	
					60-00-000-72745	600.00
					Total :	600.00
159653	6/26/2015	006507 POSTMASTER, U. S. POST OFFICE	063015		PERMIT #6 / JULY '15 WATER BILLS	
					60-00-000-72110	2,887.56
					Total :	2,887.56
159654	6/26/2015	017088 PREDKIEWICZ, JOHN	061915		REFUND VEHICLE STICKER SENIO	
					06-00-000-79005	23.50
					Total :	23.50
159655	6/26/2015	006361 RAY O'HERRON CO. INC	1533242-IN		POLO TRU PERFORMANCE	
					01-17-205-73610	61.00
					Total :	61.00
159656	6/26/2015	013125 RAY'S AUTO BODY	061615		REPAIR (M1161) DRIVER'S SIDE	
				VTP-013106	01-19-000-72540	143.75
			25522		BODYWORK UNIT 8A-REPORTED A	
				VTP-013168	01-17-205-72540	865.40
			25530		SERVICE 203 (M0249) REPAIR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159656	6/26/2015	013125 RAY'S AUTO BODY	(Continued)			
			25560	VTP-013107	01-19-000-72540	198.80
				VTP-013169	OVERHAUL REAR BUMPER/ STEP I 01-17-205-72540	826.40
					Total :	2,034.35
159657	6/26/2015	006972 RED WING SHOE STORE	000000001-159		(BUTERA) RED WING BOOTS	
				VTP-013061	01-19-000-73610	222.99
					Total :	222.99
159658	6/26/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4375		VILLAGE LAWN MAINT 6/1/15-6/15/1	
					01-23-000-72881	13,795.95
					01-25-000-72881	772.45
					60-00-000-72881	370.78
					70-00-000-72881	509.82
			4376		171ST HARLEM SOIL,SEED,BLANKI	
					01-23-000-72881	475.00
					Total :	15,924.00
159659	6/26/2015	006874 ROBINSON ENGINEERING CO. LTD.	15060189		PROJ#12-238/80TH AVE PROJ COO	
					01-23-000-72840	570.00
					Total :	570.00
159660	6/26/2015	006922 RUBINO'S ITALIAN IMPORTS	061815		DELI ITEMS	
					60-00-000-72974	148.12
					Total :	148.12
159661	6/26/2015	007629 SAM'S CLUB DIRECT	2526		SUGAR,COFFEE,SPOONS,,BOWL,S	
					01-21-210-73110	160.21
			2527		WATER,COFFEE,CUPS,NAPKINS,PI	
					01-21-000-72220	67.62
			8387		CANDY,ICE,COPY PAPER	
					01-14-000-73110	27.88
					60-00-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					01-14-000-73115	41.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159661	6/26/2015	007629 007629 SAM'S CLUB DIRECT	(Continued)		Total :	381.16
159662	6/26/2015	007092 SAUNORIS	460360		PREMIUM HANGING BASKETS	
					83-00-000-72923	704.00
			462756		171ST OPA CREEKSIDE PLANTERS	
					83-00-000-72985	761.60
					Total :	1,465.60
159663	6/26/2015	007260 SAUTTER, SHARON	061915		REIM. EXP. CAKE & CORSAGE	
					60-00-000-72974	59.30
					Total :	59.30
159664	6/26/2015	016628 SCAFFS ENTERPRISES INC.	41485	VTP-013108	HOSE STRAP SET	
					01-19-000-74184	600.00
					01-19-000-74184	25.08
					Total :	625.08
159665	6/26/2015	015882 SERVPRO OF TINLEY PARK, IL	3850918	VTP-013132	FLOODED BASEMENT RESTORATI	
					60-00-000-72745	4,806.73
					Total :	4,806.73
159666	6/26/2015	016929 SMITH MEDICAL PARTNERS,LLC	9003772586		NAXOXONE	
					01-17-220-73550	343.20
					Total :	343.20
159667	6/26/2015	017074 SPOT COOLERS CHICAGO	001506197	VTP-013170	80TH AVE 5 TON WATER COOLED /	
					73-80-000-72520	8,407.00
					Total :	8,407.00
159668	6/26/2015	011189 STAPLES CREDIT PLAN	1335517861		STANDUP,ADAPTER,PTOUCH	
					01-21-210-73110	70.94
			1339055891		MOVING AND STORAGE ,MEMORE	
					01-21-210-73110	56.09
					Total :	127.03
159669	6/26/2015	005521 STEPHEN A. LASER ASSOCIATES	2003944		AUXILIARY POSITION/EILEEN ROD	
					01-40-000-72846	550.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159669	6/26/2015	005521 005521 STEPHEN A. LASER ASSOCIATES	(Continued)			Total : 550.00
159670	6/26/2015	010139 SULLIVAN, KEITH	S-00313		AMMUNITION 01-17-220-73760	139.80
					Total :	139.80
159671	6/26/2015	007297 SUTTON FORD INC./FLEET SALES	413767		NUT-WHEEL 01-30-000-72540	7.80
			415884		INSTRUMENT CLUSTER TEST~ 01-17-205-72540	344.24
			415990		ROTOR ASY,BRAKE LINING KIT 01-17-205-72540	141.29
					Total :	493.33
159672	6/26/2015	016968 TESKA ASSOCIATES INC	5601		CODE PLANNING SERVICES 01-31-000-72847	2,898.30
					Total :	2,898.30
159673	6/26/2015	007886 THEODORE POLYGRAPH SERVICE	4892		POLY SERV/ELIZABETH DALEY 01-40-000-72846	150.00
					Total :	150.00
159674	6/26/2015	007777 THOMPSON ELEVATOR INSPECTION	15-2142		ELEVATOR INSPECTIONS/GRAFTO 01-30-000-72853	228.00
			15-2161		19 SEMI-ANNUAL ELEV INSP/2 INF 01-30-000-72853	722.00
			15-2244		5 SEMI ANNUAL ELEVATOR INSPEC 01-30-000-72853	190.00
					Total :	1,140.00
159675	6/26/2015	015489 TIFCO INDUSTRIES, INC.	71056353		INDUSTRIAL CHEMICAL 60-00-000-72540	5.98
					01-24-000-72540	5.97
					01-23-000-72540	5.98
					01-17-205-72540	8.94
					01-30-000-72540	2.98
					Total :	29.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159676	6/26/2015	015481 TRACK 'N TRAP	1192		COMMUNITY TRAPPING PROGRAM 01-17-205-72750	1,200.00
Total :						1,200.00
159677	6/26/2015	013200 TRIBUNE PUBLISHING COMPANY	002014595		PUBLIC HEARING 5/1/15-5/31/15 01-14-000-72330	3,433.92
Total :						3,433.92
159678	6/26/2015	014510 TRUGREEN PROCESSING CENTER	33888759		LAWN SERV 7850 183RD ST 01-25-000-72881	70.00
			33893809		LAWN SERV 7980 183RD ST 01-25-000-72881	78.00
			33928805		LAWN SERVICE 183 VETERANS PK 01-23-000-72881	125.00
			34007901		LAWN SERV FIRE HOUSE#3 9191 1 01-25-000-72881	35.00
			34045623		LAWN SERV 179TH ST BERM 84TH 01-23-000-72881	225.00
			34045627		LAWN SERV 179TH & 84TH ST 1791 01-23-000-72881	250.00
Total :						783.00
159679	6/26/2015	008057 USA BLUE BOOK	665728		HOSE 2' 01-25-000-72530	153.71
			667040		LOCKOUTS 60-00-000-73410	171.00
			667576		FIRE HOSE 01-25-000-72530	227.11
			670186		CREDIT HOSE 2' 01-25-000-72530	-133.95
Total :						417.87
159680	6/26/2015	011416 VERIZON WIRELESS	9747281388		ACCT 280481333-00001 11-00-000-72127	38.01
					01-15-000-72127	175.34
					01-17-220-72127	1,634.84
					01-17-205-72127	76.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159680	6/26/2015	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	342.15
					01-20-000-72127	114.03
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					60-00-000-72127	266.15
			9747281389		ACCT 2804813333-00003	
					01-15-000-72120	161.98
					01-11-000-72120	50.12
					01-12-000-72120	180.36
					01-14-000-72120	1.36
					01-17-205-72120	1,525.65
					01-19-000-72120	380.36
					01-20-000-72120	180.76
					01-25-000-72120	162.30
					01-30-000-72120	213.98
					01-31-000-72120	62.59
					01-32-000-72120	61.51
					01-42-000-72120	22.90
					01-53-000-72120	11.83
					60-00-000-72120	342.46
					01-23-000-72127	38.07
					01-25-000-72127	38.07
					01-17-205-72127	38.01
					01-21-000-72120	129.90
					01-21-210-72120	300.60
					01-23-000-72120	237.21
					01-24-000-72120	102.94
					Total :	7,307.61
159681	6/26/2015	017079 VILLAGE OF RIVERDALE-ACCTS REC	15-12		PETER MARIANOVICH/PERF FIRE I	
					01-20-000-72140	100.00
			15-13		JIM CALOMINO/PROP MAINT CODE	
					01-30-000-72140	100.00
			15-14		MALVI SHAH/2015 PROP MAINT CO	
					01-30-000-72140	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159681	6/26/2015	017079	017079 VILLAGE OF RIVERDALE-ACCTS RE (Continued)			Total : 400.00
159682	6/26/2015	011057 WEX BANK	41292773		FUEL PURCHASES 01-17-205-73530	147.72
						Total : 147.72
159683	6/26/2015	008342 WHOLESALE DIRECT, INC.	000215173		STROBE POWER SUPPLY 01-23-000-72540	270.48
						Total : 270.48
159684	6/26/2015	008221 WILLE BROTHERS COMPANY	345149		READY MIX CONCRETE 60-00-000-73770	502.50
			345175		READY MIX CONCRETE 60-00-000-73770	217.00
					01-23-000-73770	217.00
						Total : 936.50
108 Vouchers for bank code : apbank						Bank total : 521,239.20
111 Vouchers in this report						Total vouchers : 532,022.15

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

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

____ Village President

____ Village Clerk

____ Date

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06/19/2015 11:15:24AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159457	6/12/2015	011189 STAPLES CREDIT PLAN	9723820022		CHAIRMATS CUST#4606868372 01-25-000-74110	159.96
					Total :	159.96
159459	6/19/2015	002571 ADAMSKI, RICHARD	061515		PER DIEM:MILEAGE & FUEL/PEORI 01-17-205-72170	166.75
					Total :	166.75
159460	6/19/2015	002832 ADDISON BUSINESS SYSTEMS	1122597		SERVICE ON SHREDDER PD FRON 01-17-205-72530	298.00
					Total :	298.00
159461	6/19/2015	017071 ALERT VISIONS OF NORTH AMERICA	203992		T-SHIRTS 01-17-235-73610	54.00
					Total :	54.00
159462	6/19/2015	002682 AMERICAN LEGAL PUBLICATION	0104745		SUPPLEMENT PAGES,PAMPHLETS 01-13-000-72791	206.80
					Total :	206.80
159463	6/19/2015	002452 AMERIGAS-LANSING	3041427333		PROPANE 60-00-000-73520 01-23-000-73520 01-24-000-73520	54.95 54.95 27.48
					Total :	137.38
159464	6/19/2015	002732 ANIMAL WELFARE LEAGUE	7129		WILDLIFE 01-17-220-72240	26.50
					Total :	26.50
159465	6/19/2015	012372 B & K EQUIPMENT COMPANY	0000319692		WORK DONE TO DATE 01-25-000-72530	142.00
					Total :	142.00
159466	6/19/2015	010953 BATTERIES PLUS - 277	277-374586		BATTERIES 14-00-000-74150	140.00
			277-374927		BATTERIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159466	6/19/2015	010953 BATTERIES PLUS - 277	(Continued)		14-00-000-74150	140.00
					Total :	280.00
159467	6/19/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	150112		HAULING SPOILS	
					60-00-000-73681	535.50
					01-23-000-72890	229.50
			150113		HAULING STONES	
					60-00-000-73860	243.00
					01-23-000-73860	121.50
					70-00-000-73860	40.50
					Total :	1,170.00
159468	6/19/2015	002923 BLACK DIRT INC.	17781		4-WHEELER PULVERIZED	
					60-00-000-73680	675.00
					01-23-000-73680	675.00
					Total :	1,350.00
159469	6/19/2015	003153 BRETT EQUIPMENT CORP	249259		7-WAY FLAT PLUG POLY	
					60-00-000-72540	16.41
					01-23-000-72540	16.41
					Total :	32.82
159470	6/19/2015	003013 BROWNELLS, INC.	11302296.00		RANGE EQUIPMENT	
				VTP-013111	01-17-220-73760	1,203.83
			11302296.01		RANGE EQUIPMENT	
				VTP-013111	01-17-220-73760	277.52
					Total :	1,481.35
159471	6/19/2015	014148 CALL ONE	061515		1010-7655-0000 FROM 6/15/15 TO 7	
					01-19-000-72120	772.29
					60-00-000-72120	2,652.49
					01-17-205-72120	620.17
					01-12-000-72120	51.73
					01-14-000-72120	945.00
					01-11-000-72120	5.33
					01-12-000-72120	12.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159471	6/19/2015	014148 CALL ONE	(Continued)			
					01-17-205-72120	12.26
					01-19-000-72120	2.67
					01-23-000-72120	3.20
					01-24-000-72120	3.20
					01-31-000-72120	3.20
					01-32-000-72120	3.20
					60-00-000-72120	8.00
					01-12-000-72120	35.95
					01-14-000-72120	120.16
					01-15-000-72120	21.76
					01-17-205-72120	71.91
					01-19-000-72120	32.17
					01-20-000-72120	10.88
					01-23-000-72120	14.19
					01-24-000-72120	14.19
					01-30-000-72120	21.76
					01-31-000-72120	21.76
					01-32-000-72120	14.19
					01-35-000-72120	14.19
					01-53-000-72120	7.57
					60-00-000-72120	72.40
					Total :	5,568.08
159472	6/19/2015	011929 CAPITAL ONE BANK (USA), N.A.	000002		LUNCHEON/WELCOME	
					01-15-000-72220	125.46
			051215		MONTHLY DATA MARKETING SERV	
					01-32-000-72954	90.00
			051215		BAKERY/PANNING & COW'S MTG	
					01-11-000-72220	66.66
			052115		FORECLOSURES.COM	
					01-32-000-72954	49.95
			337975312		CLICK N SHIP/ACTT#51233901	
					01-13-000-72110	5.05
					Total :	337.12
159473	6/19/2015	003243 CDW GOVERNMENT INC.	VX06454		AUTO CHARGER	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159473	6/19/2015	003243 CDW GOVERNMENT INC.	(Continued)			
					01-15-000-72565	30.00
					01-14-000-72565	8.99
			VZ90386		INKS	
					01-21-210-73110	85.99
			VZ92007		INK,TONER	
					60-00-000-73110	260.99
					Total :	385.97
159474	6/19/2015	003229 CED/EFENGEE	5025-491450		PART	
					01-24-000-73570	146.53
					Total :	146.53
159475	6/19/2015	015199 CHICAGO PARTS & SOUNDS LTD	11039		BATTERY	
					01-23-000-72540	104.36
			11051		CREDIT EPA ID	
					01-23-000-72540	-18.00
					Total :	86.36
159476	6/19/2015	014801 CHICAGO SOUTHLAND CHAMBER	17546		LUNCH W/GOV. -YOUNKER & VANE	
					01-11-000-72220	60.00
					Total :	60.00
159477	6/19/2015	013171 COMCAST CABLE	8771401810028977		CABLE 7980 183RD ST	
					01-25-000-72790	21.07
					Total :	21.07
159478	6/19/2015	013878 COMED - COMMONWEALTH EDISON	0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	102.10
					Total :	102.10
159479	6/19/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04950008		GLOVES	
					60-00-000-73845	138.40
					01-23-000-73845	138.40
					01-24-000-73845	69.20
					60-00-000-73845	6.67
					01-23-000-73845	6.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159479	6/19/2015	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
			04951020		01-24-000-73845	3.34
					MEDICAL SUPPLIES	
					60-00-000-73117	39.31
					01-23-000-73117	39.31
					01-24-000-73117	19.64
					60-00-000-73117	6.24
					01-23-000-73117	6.24
					01-24-000-73117	3.12
					Total :	476.54
159480	6/19/2015	012410 CONSERV FS, INC.	2074433-IN		WEED MAT	
					01-23-000-73680	65.96
			2074442-IN		SUNNY/DELUX MIX,FEATHER SCAE	
					01-23-000-73680	181.96
			2076864-IN		DIESELEX GOLD	
					60-00-000-73545	277.05
			2076866-IN		DIESELEX GOLD	
					60-00-000-73545	450.05
					Total :	975.02
159481	6/19/2015	003635 CROSSMARK PRINTING, INC	26802		BUSINESS CARDS/PATRICK ST JOH	
					01-17-205-72310	42.50
					Total :	42.50
159482	6/19/2015	015554 DALEY-MOMMSEN ENTERPRISES	060915		BOX OF JOES,DONUTS	
					01-17-217-72220	120.30
					Total :	120.30
159483	6/19/2015	017085 DAMROW, TIMOTHY	Ref001318974		UB Refund Cst #00490702	
					60-00-000-20599	46.51
					Total :	46.51
159484	6/19/2015	005488 DAN LIPINSKI OFFICE SPPLY ACCT	061215		MEMORIAL FLAG	
					01-50-000-73112	21.30
					Total :	21.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159485	6/19/2015	003770 DUSTCATCHERS INC	01279		MATS/VH	
			01582		01-25-000-72790	61.58
					MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	158.58
159486	6/19/2015	004094 E J EQUIPMENT INC.	0068921		BALL VALVE	
					60-00-000-72530	129.68
					Total :	129.68
159487	6/19/2015	004009 EAGLE UNIFORM CO INC	238627		(DUESING) DUTY SHOES	
			238638	VTP-013149	01-19-000-73610	136.00
				VTP-013159	(RUSS) BADGES/NAME TAGS	
					01-19-000-73610	203.00
					Total :	339.00
159488	6/19/2015	011269 ELLIS, DON	061615		SOUND & LIGHTS 6/27/15 MUSIC IN	
					83-00-000-72923	500.00
					Total :	500.00
159489	6/19/2015	004119 ENVIROTEST/PERRY LABS INC	15-131083		COLIFORM SAMPLES	
					60-00-000-72865	480.00
					Total :	480.00
159490	6/19/2015	004019 EVON'S TROPHIES & AWARDS	052715		EMBROIDERED SHIRTS	
			060115		01-20-000-73610	20.00
			060215		POLOS	
			060915		01-17-235-73610	100.00
					EMBROID	
					01-20-000-73610	20.00
					ENGRAVING ON PLATES	
					01-25-000-72520	37.82
					Total :	177.82
159491	6/19/2015	004176 FEDEX (FEDERAL EXPRESS)	5-059-15572		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	28.43
					Total :	28.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159492	6/19/2015	017077 FEYERER, EDWARD	061315		REFUND VEHICLE STICKER SON M 06-00-000-79005	25.00
Total :						25.00
159493	6/19/2015	004267 FIRST AYD CORP	704096		GLASS CLEANER 60-00-000-72540 01-23-000-72540 01-24-000-72540 60-00-000-72540 01-23-000-72540 01-24-000-72540	58.56 58.56 29.28 7.86 7.86 3.94
Total :						166.06
159494	6/19/2015	015058 FLEETPRIDE	69146124		LUBE FILTERS 01-23-000-72540 01-42-000-72540 01-23-000-72540 01-42-000-72540	31.08 31.08 2.00 2.00
Total :						66.16
159495	6/19/2015	012941 FMP	52-281873		SWITCH 01-17-205-72540	16.36
			52-281908		WIRE ASY 01-17-205-72540	25.77
			52-282005		CREDIT/PART 01-17-205-72540	35.16
			52-282062		AIR FILTER 60-00-000-72540	6.99
			52-282345		SENSOR 01-17-205-72540	46.75
			52-282381		JOINT ASM FRT UPR 01-23-000-72540	185.84
			52-282414		BOOT KIT SPLG 01-23-000-72540	36.00
			52-282443		SPARK PLUG 01-23-000-72540	29.61
			52-282507		BRAKE LINING,BRAKE ROTOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159495	6/19/2015	012941 FMP	(Continued)		01-24-000-72540	263.48
					Total :	645.96
159496	6/19/2015	002877 G. W. BERKHEIMER CO., INC.	536948		MFD 44OV DUAL ROUND 01-25-000-72530	10.83
					Total :	10.83
159497	6/19/2015	017013 GEMINI PRODUCTIONS INC	061615		PERF STRUNG OUT 6/27/15 MUSIC 83-00-000-72923	700.00
					Total :	700.00
159498	6/19/2015	012942 GODETTE, LAURA	061615		REIM.EXP. COOKIES 01-14-000-73115	26.77
					Total :	26.77
159499	6/19/2015	015397 GOVTEMPSUSA LLC	1720389		5/17 PAULA WALLRICH/PLANNING 01-31-000-72750	1,702.40
			1720390		05/24 PAULA WALLRICH/PLANNING 01-31-000-72750	1,888.60
					Total :	3,591.00
159500	6/19/2015	014491 HANSEN DOOR INC.	3894		REPLACE BROKEN SPRING,ADJUS 01-25-000-72520	214.50
			3895		CABLE CLAMPS,TORSION SPRING 01-25-000-72520	880.00
					Total :	1,094.50
159501	6/19/2015	008043 HD SUPPLY WATERWORKS, LTD.	E044858		CPLG 60-00-000-73630	170.88
			E046262	VTP-013145	1.5" WATER METERS 60-00-000-74175	2,230.00
			E046278		CAST IRON FLANGE KIT 60-00-000-74175	48.00
					Total :	2,448.88
159502	6/19/2015	004820 I.A.F.C MEMBERSHIP RENEWAL	0029348		MEMBERSHIP/KEN DUNN 01-19-000-72720	234.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159502	6/19/2015	004820	004820 I.A.F.C MEMBERSHIP RENEWAL	(Continued)		Total : 234.00
159503	6/19/2015	005165	ILLINOIS STATE POLICE	14-1975	CASE#14-1975 10-00-000-72934	2,718.00 Total : 2,718.00
159504	6/19/2015	005165	ILLINOIS STATE POLICE	13-7739	CASE #13-7739 10-00-000-72934	1,720.00 Total : 1,720.00
159505	6/19/2015	005165	ILLINOIS STATE POLICE	15-469	CASE #15-469 10-00-000-72934	346.00 Total : 346.00
159506	6/19/2015	005127	INGALLS OCCUPATIONAL MEDICINE	CP222610	BREATHALYZER DOT,DRUG SCREE 01-23-000-72735	75.00 Total : 75.00
159507	6/19/2015	005186	INTERSTATE BATTERY SYSTEM	24019711	BATTERIES 01-23-000-72540	223.90 Total : 223.90
159508	6/19/2015	005266	J.M.D. SOX OUTLET, INC.	127969 127978 128054 128225	WORK CLOTHES/BRUCE BRODA 60-00-000-73610 WORK CLOTHES/JOE MCCLELLAN 01-23-000-73610 WORKBOOT/BRUCE BRODA 60-00-000-73610 WORK CLOTHES/MIKE MAHER 01-23-000-73610	35.99 131.36 84.95 197.50 Total : 449.80
159509	6/19/2015	014927	JAVASmart USA LLC	16367072	DONUT SHOPPE CAFE 01-20-000-72220	110.99 Total : 110.99
159510	6/19/2015	011212	KAISERCOMM	56136	TELCO LINES AND TERMINATIONS 01-25-000-72777	365.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159510	6/19/2015	011212 KAISERCOMM	(Continued) 56137		CALL ID INOP FROM ALL REMOTE F 01-25-000-72777	300.00
					Total :	665.00
159511	6/19/2015	010730 KEN'S CUSTOM UPHOLSTERY	3098		DEPOSIT REUPHOLSTERY-MAYOR 01-25-000-74110	970.00
					Total :	970.00
159512	6/19/2015	005345 K-FIVE CONSTRUCTION CORP.	130948MB		ASPHALT 60-00-000-73770	336.42
					Total :	336.42
159513	6/19/2015	017028 KING TRAINING INNOVATIONS LLC	14	VTP-013064	CEILING PROP FOR TOWER 01-19-000-72140	4,900.00
					Total :	4,900.00
159514	6/19/2015	016181 KISLER, STEPHANIE	061015		REIM.EXP. MILEAGE 129.9 @ 57.5 01-31-000-72130	74.69
					Total :	74.69
159515	6/19/2015	017076 LENCE, JANET	061515		REFUND VEHICLE STICKER SENIO 06-00-000-79005	23.50
					Total :	23.50
159516	6/19/2015	013059 MAIOLO, DENISE	061515		REIM.EXP.MILEAGE 60.08 @ 57.5 01-12-000-72130	34.55
					Total :	34.55
159517	6/19/2015	014179 MAKE-A-WISH FOUNDATION OF ILL.	061615		IN LIEU 501ST LEGION'S MIDWEST 83-00-000-72923	50.00
					Total :	50.00
159518	6/19/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-323576		EVOLUTION CER,BRAKE ROTOR 01-17-205-72540	243.12
			40-324031		SNSR 01-23-000-72540	116.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159518	6/19/2015	013969	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)		Total : 359.60
159519	6/19/2015	012631	MASTER AUTO SUPPLY, LTD.	16115	INT MANIFD 01-23-000-72540	329.00
					Total :	329.00
159520	6/19/2015	005673	MC CANN INDUSTRIES, INC.	02168520	STAKES,LEVELING HEAD,FIN BRUS 01-23-000-73770	409.99
					Total :	409.99
159521	6/19/2015	006074	MENARDS	71502	FANS / DOOR BELL	
				VTP-013123	30-00-000-74109	448.95
				71511	DUAL SURFACE BRUSH	
				71588	60-00-000-73410	12.99
					BUNGEEES	
					60-00-000-73870	10.79
					01-24-000-73870	5.39
					01-23-000-73870	10.79
				71606	PURELL W/ALOE	
				71674	01-25-000-73580	10.68
				VTP-013123	CEILING FAN	
					30-00-000-74109	36.98
				71675	WP LAMP HOLDER,FLIP CVR,OUTL	
					01-19-000-72540	29.34
				71677	FLAG POLE REPAIR/STATION 4	
					01-19-000-72524	15.98
				71686	PARTS	
					60-00-000-73630	88.40
				71779	STOPS RUST,CLEANER,LYSOL	
					60-00-000-73620	30.08
					01-25-000-73580	8.74
				71837	LUMBER,SHEET CUTTER,JAB SAW	
					01-23-000-73410	48.93
					Total :	758.04
159522	6/19/2015	017082	MICRO-TEL,	15-0823245	MAINT. RENEWAL-MICROCALL TLR 01-25-000-72777	2,650.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159522	6/19/2015	017082 017082 MICRO-TEL,	(Continued)		Total :	2,650.00
159523	6/19/2015	005729 MR. RADIATOR & AIR COND SERV	037047		CONDENSER 01-17-205-72540	100.00
					Total :	100.00
159524	6/19/2015	012099 NAPA AUTO PARTS	000983		SEAT CVR 01-23-000-72540	21.99
			001071		FLOOR MAT 01-23-000-72540	22.00
					Total :	43.99
159525	6/19/2015	006221 NORTHERN SAFETY CO. INC.	901460566		EYEWEAR 60-00-000-73845 01-23-000-73845 01-24-000-73845 60-00-000-73845 01-23-000-73845 01-24-000-73845	31.59 31.59 15.78 6.14 6.14 3.07
					Total :	94.31
159526	6/19/2015	015978 ON THE RIGHT TRACK -TRAINING &	1440		WEBINAR WORD FORMS 6/18/15 01-20-000-72140	124.00
					Total :	124.00
159527	6/19/2015	010135 ONSITE COMMUNICATIONS USA, INC	43221		PORTABLE RADIOS,CHARGER,EAF 30-00-000-74149	4,788.00
					Total :	4,788.00
159528	6/19/2015	012575 P & G KEENE ELECTRICAL	193676		NEW PMGR STR 01-17-205-72540	230.00
			193684		ALTERNATOR 01-17-205-72540	321.20
					Total :	551.20
159529	6/19/2015	013096 PACE SYSTEMS, INC.	203104		TECH SUPPORT 01-14-000-72650	312.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159529	6/19/2015	013096 013096 PACE SYSTEMS, INC.	(Continued)		Total :	312.00
159530	6/19/2015	006714 PAPER DIRECT INC.	W217772700016	VTP-013133	20 BOXES (50 EACH) BUSINESS LI 01-14-000-73110	492.62
					Total :	492.62
159531	6/19/2015	006475 PARK ACE HARDWARE	047958/1		FASTENERS 01-23-000-73840	2.52
			048324/1		FASTENERS 60-00-000-72528	0.64
			048333/1		CADDY LARGE RED 01-25-000-73580	9.59
					Total :	12.75
159532	6/19/2015	017086 PARK HILL WINE & SPIRITS	Ref001318975		UB Refund Cst #00491253 60-00-000-20599	8.51
					Total :	8.51
159533	6/19/2015	001654 PCS INDUSTRIES	202593		TOWELS,TOILET TISSUE 01-25-000-73580	249.55
					73-80-000-73580	73.99
					Total :	323.54
159534	6/19/2015	012336 PHOENIX FIRE SYSTEMS, INC.	061215		NO FEE DUE FOR FIRE SPRINKLEF 01-14-000-79010	50.00
					Total :	50.00
159535	6/19/2015	014682 PITNEY BOWES	5218764-JN15		RENTAL POSTAGE 5/30/15-6/30/15 01-17-205-72750	140.70
					Total :	140.70
159536	6/19/2015	006507 POSTMASTER, U. S. POST OFFICE	061815		PERMIT 34 2015 WATER REPORT P 60-00-000-72110	4,253.28
					Total :	4,253.28
159537	6/19/2015	012902 PRO PARTS INC.	160251		BELT,AIR & GAS FILTER 01-17-205-72540	99.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159537	6/19/2015	012902 PRO PARTS INC.	(Continued)		Total :	99.91
159538	6/19/2015	016880 PSC GROUP LLC	391253		CONSULTING SHAREPOINT EXP 30-00-000-74159	175.00
					Total :	175.00
159539	6/19/2015	006361 RAY O'HERRON CO. INC	1533236-IN		TRUSTEE BADGES 01-11-000-73110	450.98
					Total :	450.98
159540	6/19/2015	014974 RCM HEADSETS	0615201	VTP-013171	PLANTRONICS WIRELESS CA12CD 01-21-210-73110 01-21-210-73110	1,155.00 13.00
					Total :	1,168.00
159541	6/19/2015	009047 RIORDAN, DANIEL	ch_6NASX1srbXzTek		10 ONLINE CROWD MANAGERS TF 01-20-000-72140	199.50
					Total :	199.50
159542	6/19/2015	013442 ROADS SAFE-ROME OVILLE	34217	VTP-013101	STREET CONES 01-23-000-73845 01-23-000-73845	1,450.00 65.00
					Total :	1,515.00
159543	6/19/2015	006874 ROBINSON ENGINEERING CO. LTD.	15060117		PROJ#15-005.02 CRACK SEALING F 01-23-000-75406	3,885.50
			15060121		PROJ#14-668 BREMENTOWNE VILL 60-00-000-72840	1,108.75
			15060122		PROJ#13-394.04 SANITARY SEWER 60-00-000-73805	253.00
					Total :	5,247.25
159544	6/19/2015	017084 RUDSINSKI, DARREN & SUZANNE	Ref001318973		UB Refund Cst #00470647 approved t 60-00-000-20599	870.99
					Total :	870.99
159545	6/19/2015	007316 SALINA'S PASTA & PIZZA INC	E29861		TV'S/MUSIC IN THE PLAZA/HAWKS 83-00-000-72923	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159545	6/19/2015	007316	007316 SALINA'S PASTA & PIZZA INC	(Continued)	Total :	200.00
159546	6/19/2015	007629	SAM'S CLUB DIRECT	0111	COPY PAPER	
				0824	01-17-205-73110	278.80
					CREAMER,SPLENDA,SPOONS,PAC	
					01-14-000-73115	13.24
					01-25-000-73115	13.24
					01-30-000-73110	13.23
					01-31-000-73110	13.23
					01-35-000-73110	11.68
					01-25-000-73115	9.98
					01-14-000-73115	16.26
					60-00-000-73410	7.17
					01-23-000-73410	7.17
			2446		WATER,SODA,CUTLERY,CANDY,PA	
					60-00-000-73115	9.96
					01-24-000-73115	4.98
					01-23-000-73115	9.96
					01-25-000-73580	19.98
					60-00-000-72974	74.14
					01-14-000-73115	32.08
			8159		PLATES,WATER,VENDING	
					01-14-000-73115	3.00
					60-00-000-73115	3.00
					01-30-000-73110	2.99
					01-14-000-73115	26.81
					60-00-000-73115	2.49
					01-30-000-73110	2.49
					01-31-000-73110	2.49
					01-25-000-73115	9.98
					01-14-000-73115	39.55
					01-31-000-73110	2.99
			9957		CANDY,PLATES,WATER,COPY PAP	
					01-14-000-73115	4.25
					01-23-000-73115	4.25
					01-30-000-73110	4.24
					01-31-000-73110	4.24

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159546	6/19/2015	007629 SAM'S CLUB DIRECT	(Continued)		01-14-000-73115	16.54
					60-00-000-73115	9.96
					01-24-000-73115	4.98
					01-23-000-73115	9.96
					60-00-000-73110	11.15
					01-24-000-73110	5.58
					01-23-000-73110	11.15
					Total :	717.19
159547	6/19/2015	007453 SERVICE SANITATION, INC.	7000271		RESTROOM,HAND SANITIZER/MUS	
					83-00-000-72923	543.00
					Total :	543.00
159548	6/19/2015	010969 SEXTON PROPERTIES R.P., LLC	6112015-26		SEMI SOIL	
					01-23-000-72890	86.73
					60-00-000-73681	202.37
					Total :	289.10
159549	6/19/2015	015585 STALKER RADAR	271602	VTP-013040	DSR - 2-ANTENNA RADAR SYSTEM	
					30-00-000-74161	8,214.00
					Total :	8,214.00
159550	6/19/2015	007224 STANDARD EQUIPMENT COMPANY	C03444		CHAIN	
					01-23-000-72530	190.40
					Total :	190.40
159551	6/19/2015	012238 STAPLES BUSINESS ADVANTAGE	3266401566		LETTER TRAY 6 PK BLACK	
					01-15-000-73110	-14.49
			3268487155		INK STAMPS	
					01-17-205-72310	29.00
			3268487156		ENV,POS ROLLS,CD/DVD SLEEVES	
					01-17-205-73110	120.16
			3268487157		PAD,4GB SDHC	
					01-17-205-73110	57.12
			3268487158		LBL,SHARPIE	
					01-35-000-73110	86.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159551	6/19/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3268487159		CORR ROLLER,ENV,FILE,STAPLE F 01-14-000-73110 01-56-000-73110	93.41 21.98
					Total :	393.36
159552	6/19/2015	011189 STAPLES CREDIT PLAN	08658		LAMINATING 83-00-000-72923	54.00
			19049		CREDIT SHARPIES 83-00-000-72923	-32.48
			19722		SHARPIES,CARDS 83-00-000-72923	72.96
					Total :	94.48
159553	6/19/2015	016890 STATEWIDE PUBLISHING LLC	Vil1591012222		16912 WILLOW LANE DRIVE LEGAL 01-47-000-72330	152.00
			Vil1591012223		19637 RIDGEMONT DRIVE LEGAL N 01-47-000-72330	152.00
			Vil1591012224		6401 180TH ST LEGAL NOTICE 01-47-000-72330	152.00
					Total :	456.00
159554	6/19/2015	015452 STEINER ELECTRIC COMPANY	S005061798.001		MOTOR 01-25-000-72530	219.00
			S005061809.001		CELL PHONE HOLDER 01-25-000-72777	6.32
					Total :	225.32
159555	6/19/2015	012543 SUBURBAN PLUMBING & SEWER	12666		17355 68TH CT / RODDED LINE 01-25-000-72520	345.00
					Total :	345.00
159556	6/19/2015	007297 SUTTON FORD INC./FLEET SALES	415585		PARTS 01-17-205-72540	407.03
			415643		NUT 01-17-205-72540	6.52
			415710		INDICATOR ASY,SENSOR ASY 3C	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159556	6/19/2015	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			415716		01-17-205-72540 SEAL 14A	97.98
			415728		01-17-205-72540 COIL COOLING	2.28
			415785		01-23-000-72540 VALVE	64.78
			522221		01-23-000-72540 INSPECTION POLICE 1B	141.22
					01-17-205-72540	177.57
					Total :	897.38
159557	6/19/2015	011248 TEMPERATURE EQUIPMENT CORP.	4093440-00		24V CONTACTOR	
					01-25-000-72530	13.74
					Total :	13.74
159558	6/19/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2764		ORLAND MABAS 24 INITIAL BOX AL	
			2768		01-19-000-73870	33.08
					LUNCHEON MEETING/DUNN,DUNN	
					01-19-000-72170	45.00
					Total :	78.08
159559	6/19/2015	007777 THOMPSON ELEVATOR INSPECTION	15-1741		VARIANCE RECOMMENDED REVIE'	
					01-30-000-72853	75.00
					Total :	75.00
159560	6/19/2015	014854 THOMSON REUTERS-WEST PYMNT CTF	831945452		WEST CHARGES 5/1/15-5/31/15	
			831991669		01-17-225-72852	144.32
					SUBSCRIPTION 5/5/15-6/4/15	
					01-17-220-73590	592.50
					Total :	736.82
159561	6/19/2015	016957 TIERRA ENVIRONMENTAL	T-15-3727	VTP-013103	VAC OUT 2 LIFT STATIONS	
					60-00-000-72525	2,850.00
					Total :	2,850.00
159562	6/19/2015	002064 TINLEY PARK HISTORICAL SOCIETY	061915		DISBURSE FUNDS COLLECTED	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159562	6/19/2015	002064 TINLEY PARK HISTORICAL SOCIETY	(Continued)		84-00-000-20188	925.16
					Total :	925.16
159563	6/19/2015	004490 TINLEY PARK POLICE DEPT.	061115		PETTY CASH/CERT MAIL,DONUTS,I	
					01-17-205-72110	14.58
					01-17-205-72220	26.90
					01-17-205-72130	33.00
					01-17-205-72220	40.00
					01-17-205-73110	2.99
					01-17-215-72220	32.69
					Total :	150.16
159564	6/19/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5078055		HWD TSF SWEEPING	
					01-23-000-72890	1,488.00
					Total :	1,488.00
159565	6/19/2015	010653 TRINIDAD, HEATHER	061615		PER DIEM: FUEL-ILJOA CONF PEOI	
					01-17-205-72170	30.21
					Total :	30.21
159566	6/19/2015	014510 TRUGREEN PROCESSING CENTER	33443853		TREE & SHRUB SERV 183 RIDGELA	
					60-00-000-72881	89.00
			33448409		TREE & SHRUB SERV 6640 167TH S	
					60-00-000-72881	89.00
			33448416		TREE & SHRUB SERV 16250 OAK P	
					01-25-000-72881	89.00
			33473205		TREE & SHRUB SERV 7850 183RD S	
					01-25-000-72881	140.00
			33473210		TREE & SHRUB SERV 7980 183RD S	
					01-25-000-72881	89.00
			33488613		TREE & SHRUB SERV TRAIN 179TH	
					70-00-000-72881	425.00
			33551895		LAWN SERV 183 RIDGELAND	
					60-00-000-72881	180.00
			33583383		LAWN SERV FIRE HOUSE #4 191 B	
					01-25-000-72881	70.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159566	6/19/2015	014510 TRUGREEN PROCESSING CENTER	(Continued) 33586454		LAWN SERV 179TH & 80TH AV 70-00-000-72881	447.00
			33620084		LAWN SERV 76TH & 161 TO 164TH 01-23-000-72881	275.00
			33649496		LAWN SERV FIRE HOUSE #4 70-00-000-72881	125.00
			33756510		LAWN SERVICE 183RD AND 91ST A 01-23-000-72881	97.00
			33756513		LAWN SERVICE 183RD 91ST TO 94 01-23-000-72881	98.00
					Total :	2,213.00
159567	6/19/2015	008040 UNDERGROUND PIPE & VALVE CO	008552	VTP-013050	24" FLAP GATE VALVE POST 3 60-00-000-73790	489.00
					Total :	489.00
159568	6/19/2015	002613 UNITED HEALTHCARE AARP	0615		JUN15 PYMT FOR JUL15 COVERAC 01-23-000-72435	198.83
					01-30-000-72435	197.74
					01-23-000-72435	91.23
					01-13-000-72435	195.63
					60-00-000-72435	46.63
					01-23-000-72435	46.62
					60-00-000-72435	91.23
					01-23-000-72435	168.25
					01-17-205-72435	116.74
					60-00-000-72435	262.54
					01-24-000-72435	146.79
					60-00-000-72435	151.30
					01-23-000-72435	81.21
					60-00-000-72435	183.76
					Total :	1,978.50
159569	6/19/2015	011904 UPS	0000626634245		SHIPPER #626634 60-00-000-72110	59.90

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159569	6/19/2015	011904 011904 UPS	(Continued)		Total :	59.90
159570	6/19/2015	017079 VILLAGE OF RIVERDALE-ACCTS REC	15-01		2012 PERFORMING FIRE INSPECTI 01-20-000-72140	100.00
					Total :	100.00
159571	6/19/2015	016989 WALLRICH, PAULA	061015		REIM. EXP. MILEAGE & TOLLS/LEG 01-31-000-72140	44.95
					Total :	44.95
159572	6/19/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2683707-0		NAMEPLATES 01-25-000-72520	181.24
					Total :	181.24
159573	6/19/2015	011055 WARREN OIL CO.	10914318		N.L. GAS USED 5/22/15-6/10/15 01-17-205-73530 01-19-000-73530 01-20-000-73530 01-21-000-73530 60-00-000-73530 01-23-000-73530 01-24-000-73530 01-30-000-73530 01-12-000-73530 01-14-000-73532 01-14-000-73533 14-00-000-73530 01-53-000-73530	9,060.85 540.28 89.83 422.32 1,373.37 1,953.33 492.53 356.91 334.02 41.21 294.56 78.71 304.59
			10914319		DIESEL 5/22/15-6/10/15 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545 01-14-000-73532 01-42-000-73545 01-14-000-73531	2,136.73 616.27 1,254.26 174.41 145.96 346.99 1,512.82
					Total :	21,529.95

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159574	6/19/2015	012341 WERNER MACHINE LTD.	2015106		FORD HEAD 01-17-205-72540	320.00
Total :						320.00
159575	6/19/2015	008221 WILLE BROTHERS COMPANY	345000		READY MIX CONCRETE 7300 DUVA 60-00-000-73770	531.00
			685459		READY MIX CONCRETE 17550 66TH 60-00-000-73770	502.50
Total :						1,033.50
159576	6/19/2015	012322 WOOD, BRIAN	060715		PER DIEM: MEAL ELMHURST HONC 30-00-000-73610	75.00
Total :						75.00
119 Vouchers for bank code : apbank						Bank total : 109,881.08
119 Vouchers in this report						Total vouchers : 109,881.08

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

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

Village President

Village Clerk

Date

vchlist
06/12/2015 11:26:11AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159332	6/5/2015	005160 ILLINOIS STATE POLICE	060415		BACKGROUND CHECK 01-21-000-72140	20.00
					Total :	20.00
159333	6/12/2015	013126 22ND CENTURY MEDIA, LLC	00337322		SUMMER EVENT GUIDE TINLEY JU 83-00-000-72923	815.00
					Total :	815.00
159334	6/12/2015	015182 A T & T	708429984306		ACCT# 708 429-9843 403 7~ 11-00-000-72790	319.27
			773R07118305		ACCT# 773 R07-1183 721 6 11-00-000-72790	333.29
					Total :	652.56
159335	6/12/2015	002734 AIR ONE EQUIPMENT, INC	104290		TIC LEASE 01-19-000-72630	6,600.00
					Total :	6,600.00
159336	6/12/2015	002856 AIRY'S, INC	20417		WATER MAIN BREAK SERVICE, 66T 60-00-000-72745	2,560.86
					Total :	2,560.86
159337	6/12/2015	017071 ALERT VISIONS OF NORTH AMERICA	203981		SHIRTS 01-17-235-73610	409.40
					Total :	409.40
159338	6/12/2015	002628 AMERICAN WATER CAPITAL CORP.	4000061985		BASE CHARGE 60-00-000-73225	308.44
					Total :	308.44
159339	6/12/2015	003166 B & J TOWING AND AUTO REPAIR	0007362		2 SAFETY IINSPECTIONS 01-23-000-72266	47.00
					Total :	47.00
159340	6/12/2015	017064 BALL STATE UNIVERSITY	060915		ID# 900991895, ALEXA BENAKOVIC 01-46-000-72920	1,000.00

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Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159340	6/12/2015	017064 017064 BALL STATE UNIVERSITY	(Continued)		Total :	1,000.00
159341	6/12/2015	010953 BATTERIES PLUS - 277	277-374243		BATTERY 01-21-000-72540	26.04
					Total :	26.04
159342	6/12/2015	012511 BEST BUY BUSINESS ADVANTAGE	10660601113		TV,SMART WIRE DVD PLAYER,CAB 01-21-210-73110	359.97
			1911420		SPEAKERS 01-17-220-73600	239.94
					Total :	599.91
159343	6/12/2015	015212 BETTENHAUSEN AUTOMOTIVE	DOCS360951		BATTERY,LABOR ,SHOP SUPPLIES 01-12-000-72540	72.50
					Total :	72.50
159344	6/12/2015	002923 BLACK DIRT INC.	17755		4-WHEELER PULVERIZED 60-00-000-73680	225.00
					01-23-000-73680	225.00
					Total :	450.00
159345	6/12/2015	017072 BUDS, MEGAN & SCOTT	Ref001318599		UB Refund Cst #00490416 60-00-000-20599	103.78
					Total :	103.78
159346	6/12/2015	003659 CALIFORNIA CONTRACTORS SUPPLIE	PP77804		WHITE SPRAY PAINT 01-23-000-73620	167.76
					Total :	167.76
159347	6/12/2015	003304 CARLIN-MORAN LANDSCAPE INC	1066A		7535 166 ST/REMOVE & DISPOSE E 01-30-000-72750	1,975.00
			1068A		GERANIUMS 01-23-000-72881	217.50
			1069A		REPAIR BUMBER BLOCKS WITH RE 01-23-000-72881	600.00
			1074A		MOWING/WEED WHACKING/VARIC 01-30-000-72881	732.50
			955A		SHOVELING WALKS/VARIOUS LOC	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159347	6/12/2015	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)		01-30-000-72750	460.00
					Total :	3,985.00
159348	6/12/2015	003406 CDS OFFICE TECHNOLOGIES	INV0926146		NEW RADIO GROUP INSTALLED	
					01-19-000-72540	1,598.00
					Total :	1,598.00
159349	6/12/2015	003229 CED/EFENGEE	5025-491033		FLUOR LAMP	
			5025-491093		73-80-000-73570	58.60
			5025-491094		INSULATING BOOTS	
					01-24-000-73570	343.00
				VTP-013097	STREET LIGHTING MATERIAL	
			5025-491291		01-24-000-73570	429.24
			5025-491294		PH-CNTRL SHORTING CAP	
					01-24-000-73570	264.19
			5025-491295		PH-CONTROL	
					01-24-000-73570	223.32
			5025-491366		PH-CNTRL	
					01-24-000-73570	446.64
			5025-491378		CONNECTORS	
					01-25-000-73570	22.89
					48" HEAT SHRINK SLEEVE	
					01-24-000-73570	46.57
					Total :	1,834.45
159350	6/12/2015	014203 CENTRUM SOUND SYSTEMS	23477		LAPEL MICROPHONES	
				VTP-013098	01-20-000-73605	160.00
					Total :	160.00
159351	6/12/2015	014026 CHANDLER SERVICES	19564		HOSE	
					01-19-000-72540	289.44
					Total :	289.44
159352	6/12/2015	014801 CHICAGO SOUTHLAND CHAMBER	061015		LUNCHEON MTG	
					01-12-000-72220	30.00
					Total :	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159353	6/12/2015	011838 CHICAGO WHITE SOX	4466640		WHITE SOX EVENT 01-45-000-72954	3,360.00
Total :						3,360.00
159354	6/12/2015	005299 CLASS C SOLUTIONS GROUP	7544191001		SANDING DISC,WASHERS,SEAL,TU 60-00-000-72540	40.51
					01-24-000-72540	40.51
					01-23-000-72540	40.52
					01-17-205-72540	60.75
					01-30-000-72540	20.25
Total :						202.54
159355	6/12/2015	012315 CLASSY FLOWERS	100021		FLOWER DELIVERY 01-21-210-73110	58.50
Total :						58.50
159356	6/12/2015	017067 COLLIN, SCOTT	Ref001318518		UB Refund Cst #00493252 60-00-000-20599	47.31
Total :						47.31
159357	6/12/2015	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319~ 01-14-000-72125	227.85
Total :						227.85
159358	6/12/2015	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT# 0363058226~ 01-24-000-72510	63.75
			0381034206		ACCT# 0381034206~ 01-24-000-72510	82.22
			0385440022		ACCT# 0385440022~ 60-00-000-72510	404.75
			2777112019		ACCT#2777112019 0 175TH ST & S/ 01-23-000-72510	178.58
			3153141151		ACCT# 3153141151~ 01-24-000-72510	381.56
			3214011009		ACCT#3214011009 16853 LAKEWO 60-00-000-72510	285.76
			4329016037		ACCT#4329016037 TEMP/PARK/LO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159358	6/12/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			8363023007		12-00-000-72510	31.26
					ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	163.18
					Total :	1,591.06
159359	6/12/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04946244		GLOVES	
					60-00-000-73845	90.02
					01-23-000-73845	23.85
					01-24-000-73845	11.92
					Total :	125.79
159360	6/12/2015	012410 CONSERV FS, INC.	2071648-IN		SAW BLADE	
			2071649-IN		01-23-000-73410	6.85
			2071650-IN		SUNNY/DELUX MIX 50LB	
			2071653-IN		01-23-000-73680	85.50
			2073088-IN		SPADING FORK	
			2073102-IN		01-23-000-73410	31.51
					WATER TOOLS	
					60-00-000-73410	119.68
					SUNNY/DELUXE MIX, 12 W/MICRO	
					01-23-000-73680	202.04
					TREFLAN	
					60-00-000-73680	26.65
					Total :	472.23
159361	6/12/2015	003248 COOK COUNTY RECORDER OF DEEDS	2265312015GODETTE		RECORDED DEEDS	
					01-14-000-72355	608.00
					Total :	608.00
159362	6/12/2015	003464 COUNTY OF COOK, ILLINOIS	060215		T1 DATA LINE CONNECTING(WAN)(	
					01-17-220-72756	3,151.50
					Total :	3,151.50
159363	6/12/2015	003635 CROSSMARK PRINTING, INC	26745		MASTER PROMO SHEETS TRI FOLI	
			26755		01-35-000-72310	833.18
					VOTP WINDOW ENVELOPES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159363	6/12/2015	003635 CROSSMARK PRINTING, INC	(Continued)			
			26761		01-14-000-72310	283.63
					POLICE EXCEPTIONAL ACTIVITY RI	
					01-21-210-72310	534.91
					Total :	1,651.72
159364	6/12/2015	017019 CROWN CASTLE USA INC	568772		POST 2 PUMP STATION STRUCTUR	
					30-00-000-75812	1,250.00
					60-00-000-75812	1,250.00
					Total :	2,500.00
159365	6/12/2015	003770 DUSTCATCHERS INC	00938		MATS/PD	
			00939		01-25-000-72790	70.11
					MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	167.11
159366	6/12/2015	017073 DYNEGY ENERGY SERVICES LLC	146561315061		SERVICE #GMCTIN1000 5/1/15-6/1/	
					60-00-000-72510	17,088.47
					Total :	17,088.47
159367	6/12/2015	004009 EAGLE UNIFORM CO INC	238455	VTP-013051	(RICHARDS) DRESS UNIFORM	
					01-19-000-73610	438.20
					01-19-000-73610	33.00
					Total :	471.20
159368	6/12/2015	011269 ELLIS, DON	061115		SOUND & LIGHTS/MUSIC PLAZA 6/	
					83-00-000-72923	500.00
					Total :	500.00
159369	6/12/2015	004025 EQUIPMENT EXPRESS	2076		HANDSET CORDS	
					01-25-000-72777	45.62
					Total :	45.62
159370	6/12/2015	004019 EVON'S TROPHIES & AWARDS	040915		POLOS	
			051215.		01-21-210-73610	35.00
					POLOS	
					01-21-210-73610	58.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159370	6/12/2015	004019 EVON'S TROPHIES & AWARDS	(Continued) 051515		PLATE PLAQUE,CERT OF MEMBER 60-00-000-72974	160.00
					Total :	253.96
159371	6/12/2015	016999 EXPERT CHEMICAL & SUPPLY INC	832689		DUST MOPS 01-25-000-73580	72.00
					Total :	72.00
159372	6/12/2015	017075 F.C.C. CORPORATION INC	091-15		80TH AVE & 180TH CONCRETE STF 60-00-000-72745	7,114.02
			092-15	VTP-013034	80TH AVE & 180TH CONCRETE STF 60-00-000-72745	9,456.70
			093-15	VTP-013034	CONCRETE APPROACH & CURB 18 30-00-000-73770	3,750.00
					Total :	20,320.72
159373	6/12/2015	017068 FABER, MARTY & JESSICA	Ref001318519		UB Refund Cst #00494715 60-00-000-20599	9.18
					Total :	9.18
159374	6/12/2015	015058 FLEETPRIDE	68907762		MINI BULBS,HALOGEN BULBS,BAC 01-19-000-72530	83.58
					Total :	83.58
159375	6/12/2015	012941 FMP	52-279286		HUB ASSEMBLY, AIR FILTER 01-19-000-72540	-145.18
					01-53-000-72540	-13.79
			52-280240		RELAY F (SLP) 01-17-205-72540	-6.75
			52-280926		AUTO PART FOR PD VEHICLE -THR 01-17-205-72540	179.29
			52-281423		PUMP ASY 01-17-205-72540	70.47
			52-281599		MOTOR & WIRE ASSY 01-17-205-72540	106.83
			52-281871		FILTERS	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159375	6/12/2015	012941 FMP	(Continued)		60-00-000-72540	50.09
					Total :	240.96
159376	6/12/2015	011611 FOX VALLEY FIRE & SAFETY CO.	914489		RADIO FREQ SUBSCR FOR WATER 60-00-000-72520	799.00
					Total :	799.00
159377	6/12/2015	017069 GILLESPIE, ROBERT	060815		REFUND DIDNT NEED VEHICLE ST 06-00-000-79005	25.00
					Total :	25.00
159378	6/12/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG44973 AGJ9454		HANDLE PADDLE ,SCREW 01-19-000-72540 REPAIR ENG 202 VALVES 01-19-000-72540	155.57 942.06
					Total :	1,097.63
159379	6/12/2015	004438 GRAINGER	9758870696		LITEBOX MOUNTING RACK 01-23-000-72540	38.29
					Total :	38.29
159380	6/12/2015	015677 HAYES, ROBERT	060715		REIM.EXP.DEV.FILM/LUNCHEON PI 01-56-000-72937	17.46
					Total :	17.46
159381	6/12/2015	008043 HD SUPPLY WATERWORKS, LTD.	E018779		BRASS FLG SET 60-00-000-74175	78.66
					Total :	78.66
159382	6/12/2015	004746 HEATHER'S HAUS FLORIST	615547		RED ROSES WRAPPED 01-98-000-99000	35.00
					Total :	35.00
159383	6/12/2015	012281 HINCKLEY SPRINGS	5977593 052315		ACCT# 32542175977593 RENTAL AN 01-21-210-73110	115.06
					Total :	115.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159384	6/12/2015	004843 ICMA	060815		MEMBERSHIP RENEWAL STEVEN T 01-12-000-72720	920.00
					Total :	920.00
159385	6/12/2015	004955 ILCMA	060815		ILCMA MEMBERSHIP RENEWAL FO 01-12-000-72720	201.25
					Total :	201.25
159386	6/12/2015	017061 ILLINOIS SCHOOL NUTRITION ASSN	060815		CONVENTION CENTER INCENTIVE 12-00-000-72986	5,750.00
					Total :	5,750.00
159387	6/12/2015	005160 ILLINOIS STATE POLICE	060115		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-013102	01-14-000-72848	416.50
				VTP-013102	60-00-000-72446	29.75
					Total :	446.25
159388	6/12/2015	015545 IMAGING SYSTEMS, INC.	SS150301971		HYLAND ONBASE/CAPSYS INST 30-00-000-72345	175.00
			SS150502004		CAPSYS AND HYLAND SOLUTION 30-00-000-72345	5,862.50
			SS150502014		CAPSYS & HYLAND SOLUTIONS 30-00-000-72345	1,925.00
					Total :	7,962.50
159389	6/12/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP222822		DRUG SCREEN,DOT,URINE DIP 01-53-000-72855	102.00
			CP223766		PHYSICAL FITNESS FOR DUTY 01-14-000-72985	100.00
					Total :	202.00
159390	6/12/2015	005025 INTERNATIONAL CODE COUNCIL INC	INV0551081		PLAN REVIEW/INTERP FEES CONS 01-30-000-72844	375.00
			INV0565537		PLAN REVIEW/INTERP FEES-8 UNI 01-30-000-72844	375.00
					Total :	750.00
159391	6/12/2015	004875 IRMA	14264		MAY'15 DEDUCTIBLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159391	6/12/2015	004875 IRMA	(Continued)			
					01-17-205-72541	1,618.92
					01-19-000-72541	4,179.71
					01-23-000-72541	1,418.30
					01-25-000-72541	178.50
			14298		MAY'15 OPTIONAL DEDUCTIBLE	
					01-17-205-72541	62.00
					01-19-000-72541	1,957.08
					01-23-000-72541	676.24
					60-00-000-72541	55.87
					Total :	10,146.62
159392	6/12/2015	005276 J.C.M. UNIFORMS	706321		(DZIEKAN) CARGO PANTS	
				VTP-013060	01-19-000-73610	150.00
			706630		(REYES) CARGO PANTS	
				VTP-013057	01-19-000-73610	100.00
			706632		(GASKILL) BOOTS	
				VTP-013056	01-19-000-73610	134.95
					Total :	384.95
159393	6/12/2015	015410 J.P. COOKE CO.	343384		NO5 XSTAMPER	
					01-13-000-73110	21.22
					Total :	21.22
159394	6/12/2015	017066 JACQUELINE MCSHANE/DOUG MATEJA	Ref001318517		UB Refund Cst #00470414 Dup Payt	
					60-00-000-20599	73.07
					Total :	73.07
159395	6/12/2015	005310 K BROTHERS FENCE INC	060915		LATCH KIT	
					01-25-000-72520	52.00
					Total :	52.00
159396	6/12/2015	014402 LEXISNEXIS RISK DATA MGMNT INC	1038013-20150531		ACCT# 1038013 SEARCH REPORTS	
					01-17-225-72852	107.70
					Total :	107.70
159397	6/12/2015	010993 MARS COMPANY	0150075-IN		SMART READER BATTERIES (3)	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159397	6/12/2015	010993 MARS COMPANY	(Continued)		60-00-000-74175	288.95
					Total :	288.95
159398	6/12/2015	012631 MASTER AUTO SUPPLY, LTD.	15662		BRASS FITTINGS AND TEES	
			15711		01-17-205-72540	5.96
			15745		SPARK PLUGS	
					60-00-000-72540	46.32
					HUB ASSY	
					01-17-205-72540	44.27
					Total :	96.55
159399	6/12/2015	005974 MC NEELY, DONALD	060415		REIM. EXP. BUSINESS LUNCH	
					01-30-000-72220	21.80
					Total :	21.80
159400	6/12/2015	005645 MEADE ELECTRIC COMPANY INC.	669684		TRAFFIC SIGNAL MAINT.-171ST & 1	
					01-24-000-72775	495.00
					Total :	495.00
159401	6/12/2015	006074 MENARDS	70482		WATER PARTS AND SUPPLIES	
					60-00-000-73870	194.98
					60-00-000-73710	102.58
			70494		3" WING NUT PLUG	
					01-25-000-73630	8.38
			70566		GAS VALVE, ELBOW PIPE	
					01-25-000-72530	7.08
			70579		8 X 1/2 AND 3/4 PH PAN SMS SS	
					01-19-000-72540	25.96
			70581		FAN	
					01-19-000-72524	24.88
			70582		PAINT, PAINTBRUSH, VELCRO COII	
					60-00-000-73620	67.70
			70584		50 GAL ROUGH TOTE W/LID	
					01-23-000-73410	17.97
			70642		10X3 -1/8" GRK R4 70PK	
					01-23-000-72530	10.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159401	6/12/2015	006074 MENARDS	(Continued) 70656		PT 2X GLOSS DEEP BLUE 60-00-000-72530	20.64
			70754		KNIFE, RETRACTABLE KNIFE, HITC 01-25-000-73410	13.05
			71004	VTP-013070	ROPE/PAINT/CLIPS/LUMBER 01-19-000-73410	507.39
			71045		DRANO MAX BUILD-UP 64OZ 01-25-000-73550	13.47
			71166		FLOOR SQUEEGEE W/HANDLE 60-00-000-72525	19.98
			71174		CYCLE,RUBBER WASHERS,HOSE I 01-19-000-72540	124.51
			71187		24" INTERNATIONAL OSC DRUM FA 01-17-220-73600	282.47
			71273		100 20X32 ACRYLIC SHEET,4' GARI 01-23-000-73840	25.96
					Total :	1,467.29
159402	6/12/2015	012395 MICROSYSTEMS, INC.	I000072712		STORAGE CHARGES BOXES RECC 01-20-000-72345	131.22
					Total :	131.22
159403	6/12/2015	017063 MIDDLETON, ZACHARY	060315		REIMB FOR PER DIEM FOR MEALS 01-17-220-72140	75.00
					Total :	75.00
159404	6/12/2015	017059 MOCH-FISCHL, SUSAN	060415		REFUND FOR THE REMAINDER OF 70-00-000-79000	30.00
					Total :	30.00
159405	6/12/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-5-15		CONSULTING SERVICES FOR THE 30-00-000-75812	7,413.00
			TPRC515		60-00-000-75812 INVOICE FOR RADIO/ NG911 RFP F 11-00-000-74165	7,413.00 4,508.61

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159405	6/12/2015	010810	010810 MUNICIPAL SERV. CONSULTING INC (Continued)		Total :	19,334.61
159406	6/12/2015	012301	MVP FIRE PROTECTION SYSTEMS,IN	7985	RELOCATE SPRINKLER HEAD 01-25-000-72520	560.00
					Total :	560.00
159407	6/12/2015	015723	NICOR	06821610000	ACCT#06-82-16-1000 0 6640 167TH 60-00-000-72511	120.71
					Total :	120.71
159408	6/12/2015	015460	NORLAB, INC.	74852	TOILET DYE PACKETS 60-00-000-73550	269.50
					Total :	269.50
159409	6/12/2015	006178	NORMAN'S	36761	SUIT CLEANING 01-17-220-73610	7.16
					Total :	7.16
159410	6/12/2015	006216	NORTH EAST MULTI-REG TRAINING	196769	CLOSE QUARTER HANDGUN SKILL 01-17-220-72140	300.00
					Total :	300.00
159411	6/12/2015	013599	OFFICE DEPOT	771820917001	PENS,PAPER 14-00-000-73110	82.98
				772446118001	BULLETIN BOARD 01-19-000-73110	51.49
				772446154001	STORAGE ORGANIZER 01-19-000-73870	129.99
				772446155001	CLIPBOARD 01-19-000-73110	7.45
					Total :	271.91
159412	6/12/2015	006404	OMNITREND	7221	SOFTWARE MODIFICATION 01-14-000-72790	120.00
					Total :	120.00
159413	6/12/2015	017062	ONE CONCEPT INC	060815	CONVENTION CENTER INCENTIVE 12-00-000-72986	4,000.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159413	6/12/2015	017062 017062 ONE CONCEPT INC	(Continued)		Total :	4,000.00
159414	6/12/2015	006475 PARK ACE HARDWARE	048127/1		PROPANE EXCHANGE	
					01-19-000-72524	39.98
			048189/1		DUST PAN, WATER BUCKET	
					60-00-000-72528	23.98
			048260/1		KEY TAG,KEY	
					01-23-000-73840	13.21
					Total :	77.17
159415	6/12/2015	012107 PARK HILL CAR WASH & LUBE	050115		CARPET EXPRESS	
					60-00-000-72540	36.95
					Total :	36.95
159416	6/12/2015	006780 POMP'S TIRE SERVICE, INC	410279516		TIRES	
					14-00-000-72540	611.76
					Total :	611.76
159417	6/12/2015	012902 PRO PARTS INC.	160206	VTP-013138	VERSAHYDRAULIC FLUID DRUMS	
					01-23-000-73535	799.98
					Total :	799.98
159418	6/12/2015	014412 RAINS, SCOTT	060515		REIMBURSEMENT FOR K-9 DOG FO	
					01-17-220-72240	51.79
					Total :	51.79
159419	6/12/2015	006361 RAY O'HERRON CO. INC	1531027-IN		POLICE HAT AND PANTS	
					01-17-205-73610	45.99
			1531028-IN		POLICE COAT,BUTTON P WREATH-	
					01-17-205-73610	154.00
					Total :	199.99
159420	6/12/2015	006870 RELIABLE FIRE EQUIPMENT	651678		RECERTIFY,INSP,VALVE ASSY	
					01-17-220-73550	502.95
			651681		RECERTIFY, INSP,VALVE ASSY	
					01-17-220-73550	96.10
			652678	VTP-013031	FIRE EXTINGUISHER	
					01-17-220-73550	625.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159420	6/12/2015	006870	006870 RELIABLE FIRE EQUIPMENT	(Continued)		Total : 1,224.05
159421	6/12/2015	015230	RIDGE LANDSCAPE SERVICES LLC	4359	VILLAGE LAWN MAINTENANCE 5/11	
					01-23-000-72881	14,019.22
					60-00-000-72881	376.77
					01-25-000-72881	784.95
					70-00-000-72881	518.06
					Total :	15,699.00
159422	6/12/2015	009047	RIORDAN, DANIEL	060515	REIM.EXP.LUNCH & DONUTS/INSPI	
					01-20-000-72220	128.89
					Total :	128.89
159423	6/12/2015	013234	ROMEDEVILLE FIRE ACADEMY	2015-265	(TURNER) SWIFT WATER RESCUE	
				VTP-013025	01-19-000-72145	330.00
			2015-265.	VTP-012986	(POPP) SWIFT WATER RESCUE TE	
					01-19-000-72145	330.00
					Total :	660.00
159424	6/12/2015	016912	ROSENTHAL,MURPHEY,COBLENTZ &	1441M	LEGAL SERVICES	
					01-14-000-72850	9,873.62
			1441M.		LEGAL SERVICES	
					01-14-000-72850	991.73
					Total :	10,865.35
159425	6/12/2015	006922	RUBINO'S ITALIAN IMPORTS	084	LUNCHEON-DOWNTOWN TINLEY C	
					83-00-000-72987	133.96
					Total :	133.96
159426	6/12/2015	016334	RUSH TRUCK CENTERS	98287338	HOT FLAG 68/VILLAGE BUS	
					01-42-000-72540	44.59
					Total :	44.59
159427	6/12/2015	007316	SALINA'S PASTA & PIZZA INC	061015	SENIOR LUNCHEON 6/10/15	
					01-56-000-72937	358.93
					Total :	358.93
159428	6/12/2015	007629	SAM'S CLUB DIRECT	0216	PAPER, VENDING, OFFICE SUPPLII	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159428	6/12/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	12.75
					60-00-000-73110	3.09
					01-24-000-73115	6.36
					01-24-000-73110	1.54
					01-23-000-73115	12.75
					01-23-000-73110	3.09
					01-25-000-73580	8.86
					01-19-000-73110	111.52
					01-13-000-73110	29.96
		0692			VENDING	
					01-17-205-72220	35.98
		0702			DESSERTS & DINNER ROLLS/SENI	
					01-56-000-72937	101.78
		1780			VENDING	
					01-11-000-72220	51.22
		3126			VENDING	
					01-14-000-73115	8.61
					01-30-000-73110	8.61
					01-31-000-73110	8.61
					60-00-000-73115	20.98
					01-24-000-73115	6.18
					01-23-000-73115	12.37
					01-25-000-73580	16.46
					01-14-000-73115	12.72
		5461			WATER, VENDING, CLEANING SUP	
					01-14-000-73115	19.92
					01-25-000-73580	16.46
					01-14-000-73115	27.03
		6246			VENDING	
					60-00-000-73115	52.26
					01-24-000-73115	26.14
					01-23-000-73115	52.26
					01-14-000-73115	11.96
					01-14-000-73110	34.85
					01-30-000-73110	34.85
					60-00-000-72635	34.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159428	6/12/2015	007629 SAM'S CLUB DIRECT	(Continued)			
			6289		01-31-000-73110 EQUIPMENT UPGRADE	34.85
			6291	VTP-013127	30-00-000-74109 GPS DEVICES	1,342.36
			6704	VTP-013126	30-00-000-74150 WATER, PAPER, VENDING	519.52
					01-14-000-73110	27.88
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					60-00-000-72635	27.88
					01-25-000-73115	9.48
					01-14-000-73115	19.92
			7265		WATER,VENDING	
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-23-000-73115	7.97
					01-14-000-73115	6.92
			7326		CLEANING SUPPLIES	
					01-17-205-73110	50.80
			7479		PW LUNCH WEEK SUPPLIES	
					60-00-000-72220	54.40
					01-24-000-72220	27.19
					01-23-000-72220	54.40
			7562		4X6 REPRINTS FOR FOIA	
					01-17-225-72340	30.80
			9853		PW LUNCH SUPPLIES	
					60-00-000-72220	85.02
					01-24-000-72220	42.52
					01-23-000-72220	85.02
					Total :	3,278.66
159429	6/12/2015	015712 SANDENO EAST, INC.	8077		SURFACE,PRIMER	
					60-00-000-73780	537.50
					01-23-000-73780	537.50
					Total :	1,075.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159430	6/12/2015	007092 SAUNORIS	464885		PALLET REFUND	
				01-23-000-73680	-52.00	
			464888		GREY SLATE	
				73-80-000-72520	45.00	
			467379		SOD	
				01-23-000-73680	43.50	
			468837		SOD, PALLET CHARGE	
				01-23-000-73680	341.00	
			468978		SOD	
				01-23-000-73680	5.80	
			469081		PREMIUM HARDWOOD MULCH FOI	
				60-00-000-73680	117.00	
			469149		PREMIUM HARDWOOD MULCH FOI	
				60-00-000-73680	58.50	
			469858		WEED PREVENTER,MULCH	
				01-23-000-73680	72.00	
			469878		MULCH	
				01-23-000-73680	39.00	
			469893		MULCH	
				01-23-000-73680	78.00	
469955		MULCH				
	01-23-000-73680	78.00				
		470061		WHITE MARBLE		
				01-23-000-73860	83.75	
					Total :	909.55
159431	6/12/2015	010661 SCHEPERS, DALE	060415		REIMBURSEMENT FOR SPWDA LU	
					01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	16.00
159432	6/12/2015	017060 SCHNEIDER, DAWN	060415		VEHICLE STICKER REFUND	
					06-00-000-79005	25.00
					Total :	25.00
159433	6/12/2015	017070 SEGER, DONALD	060815		REFUND VEHICLE STICKER-SOLD	
					06-00-000-79005	1.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159433	6/12/2015	017070	017070 SEGER, DONALD		(Continued)	Total : 1.50
159434	6/12/2015	007453	SERVICE SANITATION, INC.	7011156	RESTROOM 7700 W 183RD ST FIRE 01-19-000-72750	1,432.86
					Total :	1,432.86
159435	6/12/2015	016115	SHARP MILL GRAPHICS, INC.	1158	BANNERS 83-00-000-72923	262.68
					Total :	262.68
159436	6/12/2015	013043	SITE DESIGN GROUP, LTD.	6264-11	TP LANDSCAPE ARCHITECTURE M 01-23-000-72847	992.50
				7221-25	SERVICES FOR TP EAB TREE REM 01-23-000-72790	360.00
				7250-10	SERVICES FOR TP COMPLETE STF 19-00-000-75610	335.00
				7330-17	SERVICES FOR TP TREE PLANTING 01-23-000-72790	10,846.37
				7354-04	SERVICES FOR TP LANDSCAPE OF 01-31-000-72847	4,209.15
				7564.05-03	TP LANDSCAPE REVIEWS 2015- GI 01-31-000-72847	190.00
				7565-03	SERVICES FOR TP LANDSCAPE AL 01-31-000-72847	230.00
				7584-02	SERVICES FOR TP URBAN FORES 01-23-000-72847	105.00
				7620-02	TINLEY STUDENT CONSERVATION 01-23-000-72847	232.50
				7635-01	SERVICES FOR TINLEY BOWL 01-31-000-72847	892.50
					Total :	18,393.02
159437	6/12/2015	013190	SOLARWINDS	IN227019	<IT> - SOLARWINDS SERVER/APP 01-14-000-72655	599.00
				VTP-013147	Total :	599.00
159438	6/12/2015	002592	SPOK, INC.	Y6092566F	ACCT#6092566-6	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159438	6/12/2015	002592 SPOK, INC.	(Continued)		01-11-000-72125	59.04
					01-19-000-72125	401.03
					01-17-205-72125	528.78
					60-00-000-72125	63.05
					01-23-000-72125	104.60
					01-24-000-72125	21.42
					01-21-000-72125	167.02
					01-21-210-72125	49.26
					Total :	1,394.20
159439	6/12/2015	007224 STANDARD EQUIPMENT COMPANY	A42638		INSPECTION OF UNIT	
					01-23-000-72530	465.00
					Total :	465.00
159440	6/12/2015	012238 STAPLES BUSINESS ADVANTAGE	3267699618		INKS,BINDERCLIPS	
			3267699619		01-17-205-73110	108.91
					TONER,JACKET LETTER,ADVIL	
					01-17-205-73110	194.08
					Total :	302.99
159441	6/12/2015	011189 STAPLES CREDIT PLAN	3266401566		LETTER TRAY 6 PK BLACK	
			9723820022		01-15-000-73110	-14.49
					CHAIRMATS CUST#4606868372	
					01-25-000-74110	159.96
					Total :	145.47
159442	6/12/2015	007438 SUB TRAILER HITCH, INC.	10959		SEALS	
					01-19-000-72540	27.00
					Total :	27.00
159443	6/12/2015	017048 SUMMIT SAFETY LLC	76135A	VTP-013112	SAFETY CAP	
					01-17-235-73610	144.39
					Total :	144.39
159444	6/12/2015	007297 SUTTON FORD INC./FLEET SALES	415430		FOR RELAY	
					01-23-000-72540	39.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159444	6/12/2015	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)		Total :	39.00
159445	6/12/2015	004400	THE GORMAN GROUP, LTD.	060515	SERVICES- NW QUADRANT, 183RE 30-00-000-75906	6,500.00
					Total :	6,500.00
159446	6/12/2015	016418	THE NEW INVADERS	061115	PERF MUSIC PLAZA 6/13/15 83-00-000-72923	800.00
					Total :	800.00
159447	6/12/2015	016896	TINLEY PARK KIRBY	060815	VACUUM BELTS/PISTOL RANGE 01-25-000-72530	6.00
					Total :	6.00
159448	6/12/2015	007930	TRANSUNION	05500642	BASIC SERVICE: MISCELLANEOUS 01-17-225-72852	55.00
					Total :	55.00
159449	6/12/2015	008040	UNDERGROUND PIPE & VALVE CO	007978-01	BREAK FLANGE,STAND PIPE,VALVI 60-00-000-73632	2,521.00
				007978-02	BREAK FLANGE 60-00-000-73632	438.00
					Total :	2,959.00
159450	6/12/2015	011904	UPS	0000626634235	SHIPPER #626634 01-17-205-72110	15.59
					Total :	15.59
159451	6/12/2015	008057	USA BLUE BOOK	658299	TRACING DYE 60-00-000-73550	99.54
				660832	LOCATOR 60-00-000-73410	749.95
				VTP-013114	60-00-000-73410	24.78
					Total :	874.27
159452	6/12/2015	004192	VILLAGE OF FRANKFORT	400-1000-00-01	BROOKSIDE GLEN SUBDIV ACCT# 60-00-000-73227	63,324.85

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159452	6/12/2015	004192 004192 VILLAGE OF FRANKFORT	(Continued)		Total :	63,324.85
159453	6/12/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 WATER PURC 60-00-000-73220	1,136,187.69
					Total :	1,136,187.69
159454	6/12/2015	012368 VISION INTEGRATED GRAPHICS,LLC	470147		JUNE 1ST WATER BILLS 60-00-000-72310	1,631.12
					Total :	1,631.12
159455	6/12/2015	015154 WELLS FARGO BANK	1199919		TINL613GO VOTP SERIES 2013 41-00-000-96200	500.00
					Total :	500.00
159456	6/12/2015	011664 WORLD POINT ECC, INC.	5487765	VTP-013099	CPR SUPPLIES 01-20-000-73606 01-20-000-73606	209.00 7.95
					Total :	216.95
125 Vouchers for bank code : apbank						Bank total : 1,404,267.00
125 Vouchers in this report						Total vouchers : 1,404,267.00

Voucher List
Village of Tinley Park

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

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

____ Village President

____ Village Clerk

____ Date

vchlist
06/05/2015 11:54:55AM

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159224	6/4/2015	011593 STAKING UNIVERSITY	060215		UNDERGROUND LOCATING TRAINI 60-00-000-72140	75.00
					Total :	75.00
159225	6/5/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	052715		HEALTHCARE PROVIDER CARDS 01-20-000-73606	90.00
					Total :	90.00
159226	6/5/2015	002734 AIR ONE EQUIPMENT, INC	103781		BUNKER GEAR 01-19-000-74619	142.50
					Total :	142.50
159227	6/5/2015	016333 ALBA, DOUGLAS	051815		PER DIEM FOR INTL CRIME FREE P 01-17-217-72170	764.17
					Total :	764.17
159228	6/5/2015	017055 ALTISOURCE	Ref001318385		UB Refund Cst #00495102 60-00-000-20599	16.74
					Total :	16.74
159229	6/5/2015	010953 BATTERIES PLUS - 277	277-373642		BATTERIES 14-00-000-74150	140.00
			277-374057		BATTERIES 14-00-000-74150	191.45
			277-374133		BATTERIES 01-21-000-72540	197.50
					Total :	528.95
159230	6/5/2015	015212 BETTENHAUSEN AUTOMOTIVE	170181		AUTO NOZZLE 01-12-000-72540	17.70
			171465		AIR FILTER 60-00-000-72540	12.11
			DOCS366558		AUTO SERVICE 60-00-000-72540	137.50
					Total :	167.31

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159231	6/5/2015	002923 BLACK DIRT INC.	17735		PULVERIZED DIRT	
					60-00-000-73680	225.00
					01-23-000-73680	225.00
					Total :	450.00
159232	6/5/2015	012966 BOLING, THOMAS	05-15		MONTHLY MAINTENANCE, SHAREF	
					01-14-000-72650	562.50
					30-00-000-74159	600.00
					01-14-000-72650	750.00
					Total :	1,912.50
159233	6/5/2015	003026 BROOK ELECTRICAL DISTRIBUTION	53049		ELECTRICAL PARTS	
					60-00-000-73570	435.82
					Total :	435.82
159234	6/5/2015	011029 CALOMINO, ELIZABETH	052615		REIMB AIRFARE, MEALS AND LODG	
					01-17-205-72130	945.88
					Total :	945.88
159235	6/5/2015	013478 CARROLL, MICHAEL F.	TP1142		ADMINISTRATIVE HEARING OFFICE	
					01-14-000-72876	650.00
					Total :	650.00
159236	6/5/2015	003396 CASE LOTS INC.	005943		SOAP, HI-D CAN LINERS, TOLIET TI	
					01-25-000-73580	414.71
					Total :	414.71
159237	6/5/2015	003334 CCP INDUSTRIES, INC	IN01489870		WIPE, SCRIMDRY, HIPPIE-WIPE	
					60-00-000-72710	68.33
					01-24-000-72710	68.33
					01-19-000-72530	68.33
					01-17-205-72710	91.14
					01-30-000-72540	45.55
					01-14-000-72540	22.78
					01-21-000-72540	22.77
					01-23-000-72710	68.33
					Total :	455.56

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159238	6/5/2015	003243 CDW GOVERNMENT INC.	VS34228		IT SUPPLIES 01-21-210-73110	388.99
					Total :	388.99
159239	6/5/2015	003229 CED/EFENGEE	5025-489288		IN-LINE FUSE HOLDER 01-24-000-73570	598.00
			5025-491053		ELECTRICAL PARTS 01-24-000-73570	146.53
					Total :	744.53
159240	6/5/2015	017053 CHASE	Ref001318383		UB Refund Cst #00492607 60-00-000-20599	51.16
					Total :	51.16
159241	6/5/2015	013991 CHICAGO OFFICE PRODUCTS CO.	857994-0		PENS, FILE SORTER, SHARPIES 60-00-000-73110	60.71
					01-24-000-73110	14.77
					01-23-000-73110	29.55
			858434-0		PAPER PAD, HIGHLIGHTER, PEN 60-00-000-73110	29.10
					01-23-000-73110	29.10
					Total :	163.23
159242	6/5/2015	015199 CHICAGO PARTS & SOUNDS LTD	10975		TAIL FLASHER POLICE UNIT 15M 01-17-205-72540	49.50
					Total :	49.50
159243	6/5/2015	003606 CHICAGO SOUTHLAND CONV. V B	0515		APR LIAB MAY COLL HOTEL ACCOM 12-00-000-79107	17,150.39
					Total :	17,150.39
159244	6/5/2015	013344 CITRIX SYSTEMS INC	91614442		<IT> - CITRIX XENAPP/CAG YEARLY	
				VTP-013068	01-11-000-72655	95.34
				VTP-013068	01-12-000-72655	119.18
				VTP-013068	01-13-000-72655	119.18
				VTP-013068	01-15-000-72655	143.02
				VTP-013068	01-19-000-72655	1,441.08

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159244	6/5/2015	013344 CITRIX SYSTEMS INC	(Continued)			
				VTP-013068	01-20-000-72655	95.34
				VTP-013068	01-21-000-72655	131.10
				VTP-013068	01-21-210-72655	226.44
				VTP-013068	01-23-000-72655	333.21
				VTP-013068	01-24-000-72655	59.59
				VTP-013068	01-25-000-72655	71.51
				VTP-013068	01-30-000-72655	119.18
				VTP-013068	01-31-000-72655	35.75
				VTP-013068	01-32-000-72655	59.59
				VTP-013068	01-35-000-72655	47.67
				VTP-013068	01-17-205-72655	464.30
				VTP-013068	01-17-215-72655	23.84
				VTP-013068	01-17-220-72655	869.51
				VTP-013068	01-17-225-72655	143.02
				VTP-013068	01-17-230-72655	35.75
				VTP-013068	60-00-000-72655	332.21
Total :						4,965.81
159245	6/5/2015	013171 COMCAST CABLE	8771401810170142		ACCT# 8771 40 181 0170142~ VILLAGE OF TINLEY PARK	
					01-14-000-72125	227.85
Total :						227.85
159246	6/5/2015	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT# 0021100130~17529 66TH AV	
					01-24-000-72510	47.59
			0052035006		ACCT# 0052035006~ 6720 SOUTH S	
					73-67-000-72510	1,622.23
			0369095018		ACCT# 0369095018~6761 NORTH S	
					01-24-000-72510	31.26
			0519019106		ACCT# 0519019106~6750 SOUTH S	
					12-00-000-72510	7.86
			0522112018		ACCT# 0522112018~17048 OAK PARK	
					01-24-000-72510	36.49
			1222218001		ACCT# 1222218001~	
					70-00-000-72510	146.45
			1224165129		ACCT# 1224165129~LIGHTING 7050	
					01-24-000-72510	156.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159246	6/5/2015	013878 COMED - COMMONWEALTH EDISON	(Continued) 2587063010		ACCT# 2587063010~ 12-00-000-72510	21.14
			3784064010		ACCT# 3784064010~16301 CENTRA 60-00-000-72510	157.80
			4797055062		ACCT# 4797055062~LITE 17810 62M 01-24-000-72510	19.57
			5969041026		ACCT3 5969041026~17572 S HARLI 70-00-000-72510	34.58
			6771163043		ACCT# 6771163043~87TH AVE,3PS 01-24-000-72510	3,039.73
			7063131025		ACCT# 7063131025~7813 174TH ST 60-00-000-72510	41.83
			7090006006		ACCT# 7090006006~ 17231 OAK PA 12-00-000-72510	21.14
			7398024011		ACCT# 7398024011~7000 W. 183RD 01-24-000-72510	153.98
Total :						5,538.36
159247	6/5/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04940566		SAFETY GLOVES 60-00-000-73845	52.20
					01-23-000-73845	52.20
					60-00-000-73845	7.80
					01-23-000-73845	7.80
Total :						120.00
159248	6/5/2015	012410 CONSERV FS, INC.	2068781-IN		GARDEN SPADES, ASPHALT LUTES 01-23-000-73410	88.62
					01-23-000-73780	112.34
Total :						200.96
159249	6/5/2015	012826 CONSTELLATION NEWENERGY, INC.	0024515655		POST 5, CUST#IL_48243, ACCT# 1- 01-24-000-72510	50.21
			0024576363		POST 5 CUST# IL_48243, ACCT ID 1 01-24-000-72510	10,721.48
Total :						10,771.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159250	6/5/2015	016070 CR SCHMIDT INC.	2117		BRICK PAVERS AT 80TH VETERANS 33-00-000-75610	1,000.00
					Total :	1,000.00
159251	6/5/2015	015826 DICKEY, JUSTIN	060315		REIMBURSEMENT FOR CARD STO 01-23-000-73110	34.46
					Total :	34.46
159252	6/5/2015	017051 DROBICK, ROMANA	Ref001318381		UB Refund Cst #00480202 60-00-000-20599	39.50
					Total :	39.50
159253	6/5/2015	003770 DUSTCATCHERS INC	00605		MATS/PW 01-25-000-72790	61.58
					Total :	61.58
159254	6/5/2015	017049 EASSA, EASSA	Ref001318379		UB Refund Cst #00465230 due to Me 60-00-000-20599	566.48
					Total :	566.48
159255	6/5/2015	004152 ECOLAB PEST ELIMINATION INC.	2392860		ONE-SHOT SERVICE 73-67-000-72790	300.00
			5917573		ROACH/RODENT PEST REPORTING 01-25-000-72790	423.83
			5917574		ROACH/RODENT PEST REPORTING 73-80-000-72790	78.00
					Total :	801.83
159256	6/5/2015	004010 ED & JOE'S PIZZA	052715		MEALS FOR TRAINING MEETING W 01-21-000-72170	16.12
					Total :	16.12
159257	6/5/2015	004176 FEDEX (FEDERAL EXPRESS)	5-045-22468		ACCT# 2517-1558-0 SHIPPING 01-17-205-72110	43.15
					Total :	43.15
159258	6/5/2015	015058 FLEETPRIDE	68613949		HALOGEN LAMPS 01-19-000-72540	59.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159258	6/5/2015	015058 015058 FLEETPRIDE	(Continued)		Total :	59.40
159259	6/5/2015	012941 FMP	50-1063170		WIRE ASSEMBLY AND MOTOR PAR	
					01-17-205-72540	98.98
			52-280940		AUTO PART	
					60-00-000-72540	5.24
					01-24-000-72540	2.60
					01-23-000-72540	5.24
					Total :	112.06
159260	6/5/2015	004186 FOX HOME CENTER	1183079		STREET SUPPLIES	
					01-23-000-73790	23.98
					Total :	23.98
159261	6/5/2015	011611 FOX VALLEY FIRE & SAFETY CO.	913484		FIRE ALARM INSTALLATION AND SE	
					14-00-000-72800	1,074.92
			913485		FIRE ALARM INSTALLTION AND SEI	
					14-00-000-72800	1,074.92
					Total :	2,149.84
159262	6/5/2015	015372 GIS CONSORTIUM	2585		GIS STAFFING SERVICES	
					01-14-000-72652	7,853.92
					60-00-000-72652	7,853.91
					Total :	15,707.83
159263	6/5/2015	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG44879		KIT, HANDWHEEL, LARGE TRIDEN	
					01-19-000-72540	635.21
					Total :	635.21
159264	6/5/2015	015397 GOVTEMPSUSA LLC	1704731		PAULA WALLRICH/PLANNER FOR	
					01-31-000-72750	1,489.60
			1712486		PAULA WALLRICH/PLANNER FOR	
					01-31-000-72750	1,702.40
			1712487		PAULA WALLRICH/PLANNER for we	
					01-31-000-72750	1,915.20
					Total :	5,107.20
159265	6/5/2015	011506 GRABS, WILLIAM	013015.		PER DIEM: FOR MEALS WHILE ATT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159265	6/5/2015	011506 GRABS, WILLIAM	(Continued)			
			021715		01-17-220-72140	45.00
					PER DIEM: FOR MEALS AND LODG	
					01-17-220-72140	284.20
					Total :	329.20
159266	6/5/2015	004438 GRAINGER	9748984771		DRUM DOLLY, SHOWER CURTAINS	
					01-19-000-72524	316.77
			9748984789		STEPLADDER, MACH SCREW	
					01-19-000-72524	181.08
					Total :	497.85
159267	6/5/2015	016103 GRZESZKIEWICZ, RENEE	060115		REIMB FOR MEALS AT NATIONAL F	
					01-20-000-72220	167.32
					Total :	167.32
159268	6/5/2015	008043 HD SUPPLY WATERWORKS, LTD.	D962295		RUBBER MTR WASHERS	
			D969647		60-00-000-74175	68.00
				VTP-013090	METERS	
			D988301		60-00-000-74175	9,600.00
					3/4 BRONZE METER CONNECTION	
			D988761		60-00-000-74175	360.00
					5-1/4 X 9 SCREW VB RISER	
					60-00-000-73630	45.00
					Total :	10,073.00
159269	6/5/2015	004990 IL SOCIETY FIRE SERVICE INSTR	060315		INCIDENT SAFETY OFFICER SEMIN	
					01-19-000-72145	300.00
					Total :	300.00
159270	6/5/2015	005160 ILLINOIS STATE POLICE	060115		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-013102	01-14-000-72848	416.50
				VTP-013102	60-00-000-72446	29.75
			060415		BACKGROUND CHECK	
					01-21-000-72140	20.00
					Total :	466.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159271	6/5/2015	013915 ILLINOIS STATE UNIVERSITY	060115		ID# 1000862558 COMMUNITY SERV 01-46-000-72920	1,000.00
					Total :	1,000.00
159272	6/5/2015	016752 INSITUFORM TECHNOLOGIES, LLC	293394R		2013 SANITARY SEWER AND MANH 60-00-000-73805	11,547.86
					60-00-000-73800	14,114.04
					Total :	25,661.90
159273	6/5/2015	005186 INTERSTATE BATTERY SYSTEM	208679		BATTERIES 01-21-000-72540	139.95
			208683		BATTERY 01-12-000-72540	119.95
			24019534		CAR BATTERY 01-17-205-72540	119.95
					Total :	379.85
159274	6/5/2015	007222 J.C.SCHULTZ ENTERPRISES	0000338347		AMERICAN FLAGS 01-14-000-73870	184.45
					01-25-000-73112	184.44
					Total :	368.89
159275	6/5/2015	005266 J.M.D. SOX OUTLET, INC.	125270		WORK CLOTHING 60-00-000-73610	212.70
			126751		WORK CLOTHING 01-25-000-73610	424.46
			127031		WORK CLOTHING 60-00-000-73610	274.67
					Total :	911.83
159276	6/5/2015	011212 KAISERCOMM	54711		QUARTERLY MAINTENANCE 01-25-000-72777	3,000.00
					Total :	3,000.00
159277	6/5/2015	017046 KOUTSIS, GEORGE	052915		VEHICLE STICKER REFUND 06-00-000-79005	25.00
					Total :	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159278	6/5/2015	016616 KURTZ AMBULANCE SERVICE INC.	1026		SERVICE CONTRACT FOR MAY 01-21-000-72856	69,006.58
					Total :	69,006.58
159279	6/5/2015	017047 KURZENIEC, KATHY	060115		PARKING PLACARD REFUND 70-00-000-79000	30.00
					Total :	30.00
159280	6/5/2015	017056 LEWIS, DARREN & JENNIFER	Ref001318387		Refund receipt #: 151110510169 01-00-000-20100	510.00
					Total :	510.00
159281	6/5/2015	016027 LEXIPOL, LLC	13796		LAW ENFORCEMENT POLICY MANI 01-17-205-72720	3,200.00
					Total :	3,200.00
159282	6/5/2015	014846 LORENCE, BRUCE	0615		JUN15 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
159283	6/5/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-322601		BRAKE PAD/ROTOR 01-30-000-72540	95.86
					Total :	95.86
159284	6/5/2015	005765 MARTIN WHALEN O.S. INC.	535959		CAN/IR4051 5/25/15-5/24/16-CLERK 01-14-000-72750	1,545.60
			535960		CAN/IRC5035 5/25/15-5/24/16-BLDG 01-30-000-72750	1,857.20
					01-31-000-72750	1,857.20
			536386		CAN/IRC3220 5/25/15-5/24/16;IRC50 01-23-000-72750	2,296.11
					01-24-000-72750	1,148.06
					60-00-000-72750	2,296.11
			536712		CAN/IR3320I 5/25/15-5/24/16 01-14-000-72750	420.00
					01-32-000-72750	420.00
					Total :	11,840.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159285	6/5/2015	012631 MASTER AUTO SUPPLY, LTD.	13083		WIX FILTER	
					01-17-205-72540	28.42
			15341		AUTO PARTS	
					01-17-205-72540	67.32
					Total :	95.74
159286	6/5/2015	005844 MCDONALD'S	060215		PRISONER MEALS MARCH 2015	
					01-17-220-72230	171.51
			060215.		PRISONER MEALS APRIL 2015	
					01-17-220-72230	32.92
					Total :	204.43
159287	6/5/2015	006074 MENARDS	70482		WATER PARTS AND SUPPLIES	
					60-00-000-73870	194.98
					60-00-000-73710	102.58
			70494		3" WING NUT PLUG	
					01-25-000-73630	8.38
			70566		GAS VALVE, ELBOW PIPE	
					01-25-000-72530	7.08
			70579		8 X 1/2 AND 3/4 PH PAN SMS SS	
					01-19-000-72540	25.96
			70581		FAN	
					01-19-000-72524	24.88
			70582		PAINT, PAINTBRUSH, VELCRO COII	
					60-00-000-73620	67.70
			70584		50 GAL ROUGH TOTE W/LID	
					01-23-000-73410	17.97
			70642		10X3 -1/8" GRK R4 70PK	
					01-23-000-72530	10.29
			70656		PT 2X GLOSS DEEP BLUE	
					60-00-000-72530	20.64
			70754		KNIFE, RETRACTABLE KNIFE, HITC	
					01-25-000-73410	13.05
			71004		ROPE/PAINT/CLIPS/LUMBER	
				VTP-013070	01-19-000-73410	529.06
					Total :	1,022.57

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159288	6/5/2015	005742 METRO POWER INC.	10491		SERVICE FOR GENERATORS 01-25-000-72790	4,682.12
					Total :	4,682.12
159289	6/5/2015	013941 MORRILL & ASSOCIATES, P.C.	4274		LEGISLATIVE REPRESENTATION FO 01-14-000-72790	3,000.00
					Total :	3,000.00
159290	6/5/2015	014443 MURPHY & MILLER, INC.	901007	VTP-012995	PUBLIC SAFETY EMS ZONE VALVE 01-25-000-72530	1,547.00
					Total :	1,547.00
159291	6/5/2015	017052 MUSTAFA, RUBA	Ref001318382		UB Refund Cst #00490895 60-00-000-20599	11.27
					Total :	11.27
159292	6/5/2015	006209 NCPERS -IL IMRF	0615		LAST MISSING DEDUCTION FOR K. 84-00-000-20199	8.00
					Total :	8.00
159293	6/5/2015	006215 NEXTEL COMMUNICATIONS	734636003-073		ACCT# 734636003~ 01-21-210-72120	79.98
					Total :	79.98
159294	6/5/2015	006370 O' HAGAN, TIMOTHY	060415		REIMB FOR HAZARDOUS MATERIA 01-19-000-72145	425.00
					Total :	425.00
159295	6/5/2015	006475 PARK ACE HARDWARE	027836/2		SPRINKLER, CLAMP, ELBOW INSEI 01-23-000-73630	6.28
			047416/1		DOORBELL 01-25-000-73570	3.89
			048115/1		BIT DRILLS 01-19-000-73410	16.84
			048116/1		BIT DRILLS 01-19-000-73410	4.49
			048126/1		MASKING TAPE, FASTENERS 01-23-000-73410	7.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159295	6/5/2015	006475 PARK ACE HARDWARE	(Continued)			
			048142/1		01-23-000-73840 YARDSTICK 01-23-000-73410	7.04 3.59
					Total :	50.11
159296	6/5/2015	012107 PARK HILL CAR WASH & LUBE	060415		MAY CAR WASH CLEANING FOR PI 01-17-205-72540	 37.00
					Total :	37.00
159297	6/5/2015	001654 PCS INDUSTRIES	201129		MULTIFOLD TOWELS, TOILET TISS 01-25-000-73580 73-67-000-73580	 486.96 33.85
					Total :	520.81
159298	6/5/2015	016880 PSC GROUP LLC	391030	VTP-013088	SHAREPOINT EXPANSION PROJ A 30-00-000-74159	 1,535.00
					Total :	1,535.00
159299	6/5/2015	006850 QUILL CORPORATION	3853759		BINDER CLIPS, ENVELOPES 01-31-000-73110	 36.10
			4122587		NAMEPLATE 01-31-000-73110	 11.04
			4585653		OFFICE SUPPLIES 01-30-000-73110	 280.90
					Total :	328.04
159300	6/5/2015	006361 RAY O'HERRON CO. INC	1530250-IN		POLICE POLOS 01-17-205-73610	 183.00
			1530274-in		TIE BARS 01-17-205-73610	 102.71
			1530509-IN		LEG IRONS, LEAD CHAIN, M-1 CUF 01-17-220-72230	 599.70
			1530511-IN		UNIFORMS 01-17-205-73610	 291.69
					Total :	1,177.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159301	6/5/2015	013442 ROADS SAFE-ROMEOVILLE	33574	VTP-013026	MARKING FLAGS	
					60-00-000-73845	1,000.00
					60-00-000-73845	117.90
					Total :	1,117.90
159302	6/5/2015	006874 ROBINSON ENGINEERING CO. LTD.	15040320		PROJECT# 15-155~	
					01-30-000-72840	465.00
					01-31-000-72840	1,710.75
			15050208		PROJECT # 13-308.05~	
					19-00-000-75610	2,954.00
			15050302		PROJECT# 15-155~ SITE PLAN REV	
					01-30-000-72840	240.00
					01-31-000-72840	120.00
			15050305		ENGINEERING SERVICES FOR API	
					01-23-000-72840	1,491.00
					01-30-000-72840	320.00
					01-31-000-72840	1,320.00
					60-00-000-72840	1,425.00
					65-00-000-72840	1,044.75
					01-14-000-72840	10,742.50
					Total :	21,833.00
159303	6/5/2015	016887 ROGER BROOKS INTERNATIONAL, INC	13590		COMMUNITY ASSESSMENT FOR TI	
					01-35-000-72986	2,000.00
					Total :	2,000.00
159304	6/5/2015	010817 ROLLINS PALUMBO CREATIVE	2015/2995		COPYWRITING, INCLUSION OF HYI	
					01-35-000-72986	1,035.00
					Total :	1,035.00
159305	6/5/2015	007316 SALINA'S PASTA & PIZZA INC	060215		TENT AND CHAIR RENTALS FOR M	
					01-35-000-72954	2,023.75
					Total :	2,023.75
159306	6/5/2015	015712 SANDENO EAST, INC.	8007		ASPHALT SURFACING	
					60-00-000-73780	338.00
					01-23-000-73780	338.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159306	6/5/2015	015712 015712 SANDENO EAST, INC.	(Continued)		Total :	676.00
159307	6/5/2015	013043 SITE DESIGN GROUP, LTD.	7250-09		SERVICES FOR TP COMPLETE STF	
					19-00-000-75610	972.50
			7354-03		TINLEY LANDSCAPE ORDINANCE	
					01-31-000-72847	5,047.50
			7500-04		PROFESSIONAL SERVICES FOR TF	
					01-31-000-72847	105.00
			7544-04		PROFESSIONAL SERVICES FOR LL	
					01-31-000-72847	907.50
			7564.04-02		TINLEY LANDSCAPE REVIEWS 201	
					01-31-000-72847	360.00
			7564.05-02		TINLEY LANDSCAPE REVIEWS 201	
					01-31-000-72847	275.00
			7564.06-02		TINLEY LANDSCAPE REVIEWS 201	
					01-31-000-72847	697.50
			7564.07-01		TINLEY LANDSCAPE REVIEWS 201	
					01-31-000-72847	482.50
			7565-02		TINLEY LANDSCAPE AUDITS 2015	
					01-31-000-72847	745.00
					Total :	9,592.50
159308	6/5/2015	017050 SLAWINSKI, STEVEN	Ref001318380		UB Refund Cst #00480128	
					60-00-000-20599	61.09
					Total :	61.09
159309	6/5/2015	017054 STANLEY, JULIE	Ref001318384		UB Refund Cst #00492862	
					60-00-000-20599	3.72
					Total :	3.72
159310	6/5/2015	012238 STAPLES BUSINESS ADVANTAGE	3265825625		TAPE, PENS, ENVELOPES	
					01-17-205-73110	84.52
			3265825626		BLACK TONER	
					01-17-205-73110	77.99
			3265825627		FOLDER, PENS, PAPER PADS, INK,	
					01-13-000-73110	42.97
					01-14-000-73110	57.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159310	6/5/2015	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-35-000-73110	5.98
			3266401562		SHARPIE, BUSINESS CARDS	
					01-17-205-73110	51.97
			3266401563		CD'S, FIRST AID SUPPLIES	
					01-17-205-73110	51.30
			3266401564		FIRST AID TAPE	
					01-17-205-73110	2.78
			3266401565		SHARPIE, PAPER PAD, TAPE, PAPE	
					01-14-000-73110	33.76
					01-15-000-73110	64.48
					01-11-000-73110	92.69
			3266401567		LETTER TRAY 6 PK BLACK	
					01-15-000-73110	14.49
			3266914162		TONER, STAPLES	
					01-17-205-73110	73.28
			3266914163		OFFICE SUPPLIES	
					01-13-000-73110	17.98
					01-14-000-73110	45.14
					01-56-000-73110	127.98
			326691461		PENS, DVD'S, DVD SLEEVES	
					01-17-205-73110	61.77
					Total :	907.07
159311	6/5/2015	011189 STAPLES CREDIT PLAN	060115		ENVELOPES, OVS ROLL LAM 3MM	
					83-00-000-72923	21.60
					01-14-000-73110	30.58
					Total :	52.18
159312	6/5/2015	016890 STATEWIDE PUBLISHING LLC	Vil1211011220		15917 S. HARLEM AVE/ LEGAL NOT	
					01-48-000-72330	152.00
			Vil1281011448		18300 GREENLEAF COURT/ LEGAL	
					01-47-000-72330	152.00
			Vil1321011532		9229 ETHYL LANE/ LEGAL NOTICE	
					01-47-000-72330	160.00
					Total :	464.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159313	6/5/2015	015452 STEINER ELECTRIC COMPANY	S005045314.001		SWIVEK MT PHOTO CTL 60-00-000-72528	30.39
			S005045537.001		BUILDING SUPPLIES 01-25-000-73570	131.14
			S005049441.001		EXIT SIGN 73-80-000-73570	30.54
Total :						192.07
159314	6/5/2015	005521 STEPHEN A. LASER ASSOCIATES	2003837		AUXILIARY POSITION, PUBLIC SAF 01-40-000-72846	1,100.00
			2003854		MUNICIPAL INDIVIDUAL ASSESSME 01-40-000-72846	550.00
Total :						1,650.00
159315	6/5/2015	007297 SUTTON FORD INC./FLEET SALES	414954		CONDENSER ASY 01-17-205-72540	287.27
			414961		RELAY 01-23-000-72540	39.00
			414981		TUBE 01-17-205-72540	19.70
			415026		CONDENSER ASY 01-17-205-72540	287.27
			415183		BRAKE LINING KIT, ROTOR ASY-BF 01-17-205-72540	282.58
			415203		CLIP FOR WATER DEPT. #29 60-00-000-72540	5.59
			415242		SWITCH ASY-STOP 01-21-000-72540	50.42
			415244		CLIP 60-00-000-72540	6.22
Total :						978.05
159316	6/5/2015	000645 TED'S GREENHOUSE INC.	503607		WATERING/FERTILIZING, PLANT H/ 83-00-000-72985	2,500.00
Total :						2,500.00
159317	6/5/2015	016432 THE DAVEY TREE EXPERT COMPANY	908812204		SOFTWARE RENEWAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159317	6/5/2015	016432 THE DAVEY TREE EXPERT COMPANY	(Continued)	VTP-012994	01-23-000-72655	2,100.00
					Total :	2,100.00
159318	6/5/2015	007886 THEODORE POLYGRAPH SERVICE	4794		POLYGRAPH TESTING (NATHAN HL 01-40-000-72846	150.00
					Total :	150.00
159319	6/5/2015	007777 THOMPSON ELEVATOR INSPECTION	15-1178		ELEVATOR PLAN REVIEW-INGALLS 01-30-000-72853	75.00
			15-1742		ELEVATOR CODE INSPECTIONS AN 01-30-000-72853	798.00
			15-1769		ELEVATOR CODE INSPECTIONS, N 01-30-000-72853	683.00
			15-1845		ELEVATOR INSPECTIONS 01-30-000-72853	418.00
					Total :	1,974.00
159320	6/5/2015	007774 THORNTON EQUIPMENT SERVICES	17442		GRADALL WITH OPERATOR, MOVE 01-23-000-73870	3,232.00
					Total :	3,232.00
159321	6/5/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5051236		GARBAGE DISPOSAL 01-23-000-72890	3,424.00
					Total :	3,424.00
159322	6/5/2015	007657 TREASURER,STATE OF ILLINOIS	108338		FINAL PAYMENT FOR 175TH AND H 62-00-000-75705	8,260.00
					61-00-000-75305	13,768.45
					33-00-000-75806	69,998.42
					Total :	92,026.87
159323	6/5/2015	010653 TRINIDAD, HEATHER	012815..		PER DIEM: FOR MEALS WHILE ATT 01-17-220-72140	45.00
					Total :	45.00
159324	6/5/2015	014745 TRU-LINK FENCE	38196	VTP-013019	183RD ST FENCE REPAIR 01-23-000-72881	1,321.00

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159324	6/5/2015	014745 TRU-LINK FENCE	(Continued) 38205	VTP-013020	REAR PARKING FENCE BY ED & JC 01-23-000-72881	2,622.00
Total :						3,943.00
159325	6/5/2015	007987 UNITED METHODIST CHURCH	0615		JUNE15 COMMUTER PARKING LOT 70-00-000-72621	1,200.00
Total :						1,200.00
159326	6/5/2015	012368 VISION INTEGRATED GRAPHICS,LLC	469663		LETTERHEAD 01-21-000-72310	138.00
					01-17-205-72310	138.00
					01-19-000-72310	138.00
					01-14-000-72310	1,557.00
					01-20-000-72310	138.00
			469664		LATE NOTICES FOR MAY 1ST BILLS 60-00-000-72310	370.94
					60-00-000-72110	506.17
			469665		NCOA NEXT QUARTER UTILITY CU: 60-00-000-72310	75.00
Total :						3,061.11
159327	6/5/2015	010165 WAREHOUSE DIRECT OFFICE PROD.	2702088-0		AWARDS, DOC COVER, MTBE 01-21-000-73110	40.41
Total :						40.41
159328	6/5/2015	011055 WARREN OIL CO.	I0910216		N.L. GAS USED FROM 5/7/15-5/21/1 01-17-205-73530	7,170.64
					01-19-000-73530	395.37
					01-20-000-73530	138.75
					01-21-000-73530	301.81
					60-00-000-73530	778.02
					01-23-000-73530	1,044.17
					01-24-000-73530	342.23
					01-30-000-73530	236.63
					01-31-000-73530	33.84
					01-12-000-73530	356.31

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159328	6/5/2015	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	25.43
					01-14-000-73533	163.05
					14-00-000-73530	43.60
					01-53-000-73530	128.08
			I0910217		DIESEL FUEL USED FROM 5/7/15-5,	
					01-19-000-73545	1,449.27
					60-00-000-73545	675.59
					01-24-000-73545	151.36
					01-14-000-73532	70.16
					01-53-000-73545	136.42
					01-42-000-73545	300.44
					01-14-000-73531	5,166.30
					01-23-000-73545	1,311.55
			I0911455		PUMP OUT SERVICE: REMOVE WA	
					01-25-000-72530	300.00
					Total :	20,719.02
159329	6/5/2015	007742 WEATHERTAP INTERNET SERVICES	257219-20150518		<IT> - WEATHERTAP SUBSCRIPTIO	
				VTP-013100	01-17-205-72720	66.09
				VTP-013100	01-20-000-72720	66.09
				VTP-013100	01-21-000-72720	198.27
				VTP-013100	01-21-210-72720	66.09
				VTP-013100	01-23-000-72720	66.09
				VTP-013100	60-00-000-72720	66.10
					Total :	528.73
159330	6/5/2015	008221 WILLE BROTHERS COMPANY	344725		READY MIX CONCRETE AND CART,	
					60-00-000-73770	599.50
			344764		READY MIX CONCRETE AND CART,	
					01-24-000-73770	434.00
					Total :	1,033.50
159331	6/5/2015	012770 ZOLL MEDICAL CORP.	2247878		REPLACEMENT CASE & PEDI-PADZ	
				VTP-013041	30-00-000-74142	745.50
					30-00-000-74142	11.32

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159331	6/5/2015	012770	012770 ZOLL MEDICAL CORP.		(Continued)	
Total :						756.82
108 Vouchers for bank code : apbank						Bank total : 395,719.02
108 Vouchers in this report						Total vouchers : 395,719.02

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
159106	5/29/2015	002628 AMERICAN WATER CAPITAL CORP.	052815		SEWER TREATMENT SERVICES- BI 60-00-000-73225	27,360.05
					Total :	27,360.05
159107	5/29/2015	002424 AMERICAN WATER WORKS ASSOC	052615		MEMBERSHIP RENEWAL- K. WORK 01-23-000-72720	98.00
					60-00-000-72720	98.00
					Total :	196.00
159108	5/29/2015	002537 AURELIO'S PIZZA	052815		PIZZA FOR CIVIL SERVICE COMMIS 01-40-000-72220	54.00
					Total :	54.00
159109	5/29/2015	010953 BATTERIES PLUS - 277	277-373360		BATTERIES 14-00-000-74150	140.00
			277-373686		BATTERIES 01-46-000-72982	19.43
					Total :	159.43
159110	5/29/2015	002974 BETTENHAUSEN CONSTRUCTION SERV TPW1521		VTP-013087	SWEEPING BIN 01-23-000-72890	1,340.25
				VTP-013087	60-00-000-73681	1,340.25
				VTP-013087	01-25-000-73770	670.13
			VTP1520		REMOVAL OF SPOILS FROM RECYI 60-00-000-73681	1,170.00
					01-23-000-72890	580.50
					60-00-000-73681	184.50
			VTP1521		REMOVAL OF SPOILS 60-00-000-73681	378.00
					01-23-000-72890	162.00
					Total :	5,825.63
159111	5/29/2015	017044 BISHOP, SAMANTHA	052515		PER DIEM FOR EVIDENCE TECH CI 01-17-220-72140	75.00
					Total :	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159112	5/29/2015	002923 BLACK DIRT INC.	17693		PULVERIZED DIRT 60-00-000-73680 01-23-000-73680	150.00 150.00
					Total :	300.00
159113	5/29/2015	003026 BROOK ELECTRICAL DISTRIBUTION	S004250903.001		ELECTRICAL SUPPLIES 60-00-000-73570	156.51
					Total :	156.51
159114	5/29/2015	003708 C.O.P.S. TESTING SERVICE, INC	103254		LAW ENFORCEMENT POWER PHY: 01-40-000-72846	3,192.00
					Total :	3,192.00
159115	5/29/2015	003229 CED/EFENGEE	5025-490790		ELECTRICAL PART 01-25-000-73570	12.73
			5025-490867		SPLICING TAPE 01-24-000-73570	43.04
			5025-490937		ELECTRICAL SUPPLIES 73-80-000-73570	1.30
					Total :	57.07
159116	5/29/2015	013368 CHAMBERS, MICHAEL	052815		REIMB FOR MILEAGE AND HOTEL F 01-30-000-72130	492.85
					Total :	492.85
159117	5/29/2015	015199 CHICAGO PARTS & SOUNDS LTD	10962		REPAIR REAR FLASHER ON PD VE 01-17-205-72540	48.50
			10965	VTP-013091	EMERGENCY LIGHTS INSTALLED C 30-00-000-74220	740.00
					Total :	788.50
159118	5/29/2015	013171 COMCAST CABLE	8771401810265348		ACCT# 8771 40 181 0265348~ 01-19-000-73870	12.66
					Total :	12.66
159119	5/29/2015	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT# 0385181000~ 73-80-000-72510	2,572.17
			0637059039		ACCT# 0637059039~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159119	5/29/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	139.04
			1856071014		ACCT# 1856071014~	
					01-24-000-72510	35.79
			2335053008		ACCT# 2335053008~	
					70-00-000-72510	185.63
			2863040039		ACCT# 2863040039~	
					01-24-000-72510	201.27
			4803158058		ACCT# 4803158058~	
					60-00-000-72510	120.65
			4943163008		ACCT# 4943163008~	
					70-00-000-72510	23.00
			5437131000		ACCT# 5437131000~	
					01-25-000-72510	182.07
			5983017013		ACCT# 5983017013~	
					60-00-000-72510	233.64
			6771163052		ACCT# 6771163052~	
					01-24-000-72510	148.77
Total :						3,842.03
159120	5/29/2015	012522 CONNEY SAFETY PRODUCTS, LLC	04931510		FIRST AID SUPPLIES	
					01-21-000-73110	143.62
			04931514		FIRST AID SUPPLIES	
					01-21-210-73110	238.29
			04935460		SAFETY GLOVES	
					01-23-000-73845	37.26
					60-00-000-73845	37.26
Total :						456.43
159121	5/29/2015	012410 CONSERV FS, INC.	2062868-IN		BOW RAKE, SUNNY/DELUX MIX 50	
					01-23-000-73410	25.60
					01-23-000-73680	373.04
			2062877-IN		REACHER PRO 32"	
					01-23-000-73410	152.00
Total :						550.64
159122	5/29/2015	003411 CPS HUMAN RESOURCE CONSULTING	SOP39277		LAW ENFORCEMENT TESTS, ANSV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159122	5/29/2015	003411 CPS HUMAN RESOURCE CONSULTING	(Continued)		01-40-000-72846	1,737.08
					Total :	1,737.08
159123	5/29/2015	017045 CRANA HOMES	Ref001318040		Refund receipt #: 141120510114	
			Ref001318041		01-00-000-20100	10,000.00
			Ref001318042		Refund receipt #: 140720410042	
					01-00-000-20100	10,000.00
					Refund receipt #: 141480510042	
					01-00-000-20100	10,000.00
					Total :	30,000.00
159124	5/29/2015	003635 CROSSMARK PRINTING, INC	26725		ENVELOPES	
					01-14-000-72310	648.43
					Total :	648.43
159125	5/29/2015	011844 CUSTOM TIRE, INC.	51788		TIRE SERVICE	
			51817		01-23-000-73560	114.00
					FLAT TIRE REPAIR	
					01-23-000-73560	147.50
					Total :	261.50
159126	5/29/2015	003759 DARLEY & CO., W.S	17190130		FREIGHT MISSED ON PREVIOUS IN	
					01-19-000-72140	57.84
					Total :	57.84
159127	5/29/2015	017040 DIMPERIO, FRANK	052115		VEHICLE STICKER REFUND	
					06-00-000-79005	25.00
					Total :	25.00
159128	5/29/2015	011187 DURKIN ELECTRIC CO., INC.	8396	VTP-013018	SOUTH TANK LIGHTING 183RD ST I	
					60-00-000-72520	7,958.00
					Total :	7,958.00
159129	5/29/2015	003770 DUSTCATCHERS INC	00265		MATS/PW	
			00266		01-25-000-72790	70.11
					MATS/PW	
					01-25-000-72790	97.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159129	5/29/2015	003770 003770 DUSTCATCHERS INC	(Continued)		Total :	167.11
159130	5/29/2015	004009 EAGLE UNIFORM CO INC	238211	VTP-013082	(JOHNSON, BRIAN) DUTY SHOES 01-19-000-73610	136.00
			238248	VTP-013052	(WICK) BOOTS/NAME PLATE 01-19-000-73610	119.75
					Total :	255.75
159131	5/29/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8054		POLICE GRAPHICS - REPLACEMENT 01-17-205-72540	330.00
					Total :	330.00
159132	5/29/2015	004019 EVON'S TROPHIES & AWARDS	050415		ENGRAVING FOR TRUSTEES, CLEF 01-25-000-72520	193.64
					Total :	193.64
159133	5/29/2015	016212 F.H.PASCHEN, S.N.NIELSEN &	1550-163-3F		TP 80TH AVE TRAIN STATION KITCHEN 30-00-000-74106	7,399.90
					Total :	7,399.90
159134	5/29/2015	004176 FEDEX (FEDERAL EXPRESS)	5-037-90395		ACCT#3525-0053-4 SHIPPING 01-14-000-72110	20.40
					Total :	20.40
159135	5/29/2015	015853 FIRE SERVICE INC.	19006		FIRE EQUIPMENT MAINT. 01-19-000-72540	14,752.47
					Total :	14,752.47
159136	5/29/2015	012941 FMP	52-279607		AUTO PART 01-17-205-72540	6.75
			52-279639		AUTO PART 01-17-205-72540	4.60
			52-279684		AUTO SENSOR 01-17-205-72540	43.74
			52-279775		RADIATOR SEAL TABS 01-17-205-72540	5.08
			52-280043		AUTO SWITCH 01-17-205-72540	136.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159136	5/29/2015	012941 FMP	(Continued) 67-138991		GASKET, VALVE, O-RING 01-20-000-72540	44.96
Total :						241.54
159137	5/29/2015	004262 FRAZIER CONCRETE INC.	091-15	VTP-013034	80TH AVE & 180TH CONCRETE STF 60-00-000-72745	7,114.02
			092-15	VTP-013034	80TH AVE & 180TH CONCRETE STF 60-00-000-72745	9,456.70
Total :						16,570.72
159138	5/29/2015	016081 FREEMAN, JASON	052715		REIMBURSEMENT FOR CELL PHON 01-35-000-72120	50.00
					01-35-000-72130	43.70
Total :						93.70
159139	5/29/2015	007590 G.R. STOB MECHANICAL, INC.	052715		CONTRACTOR LICENSE REFUND 01-14-000-79010	50.00
Total :						50.00
159140	5/29/2015	016889 GALLAGHER MATERIALS INC.	635374MB	VTP-012965	COLD PATCH 01-23-000-73780	1,139.43
				VTP-012965	60-00-000-73780	1,139.43
Total :						2,278.86
159141	5/29/2015	012942 GODETTE, LAURA	052815		REIMBURSEMENT 01-13-000-73110	16.15
Total :						16.15
159142	5/29/2015	004538 GOLDY LOCKS	629216		SINGLE CUT DUPLICATE KEYS 01-23-000-73840	11.00
					01-25-000-73840	11.00
Total :						22.00
159143	5/29/2015	011506 GRABS, WILLIAM	020915		PER DIEM: FOR MEALS AND LODG 01-17-220-72170	464.68
Total :						464.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159144	5/29/2015	004475 GUIDANCE SOFTWARE	RR000000010760-R14-O		SOFTWARE RENEWAL 01-17-225-72655	3,021.02
					Total :	3,021.02
159145	5/29/2015	008043 HD SUPPLY WATERWORKS, LTD.	D943016		HW PVC SWR PIPES 60-00-000-73630	342.72
					Total :	342.72
159146	5/29/2015	004612 HEIM, SCOTT	020615		PER DIEM: FOR MEALS AND LODG 01-17-220-72170	464.68
					Total :	464.68
159147	5/29/2015	016048 HRUBY, RYAN	052715		PER DIEM: HONOR GUARD ACADE 30-00-000-73610	75.00
					Total :	75.00
159148	5/29/2015	004955 ILCMA	052115		ILCMA MEMBERSHIP RENEWAL 01-12-000-72720	384.50
					Total :	384.50
159149	5/29/2015	005123 ILLINOIS FIRE INSPECTORS ASSOC	17022		INSPECTOR I CLASS REGISTRATIC 01-20-000-72140	325.00
					Total :	325.00
159150	5/29/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP221780		HEALTH AND DRUG SCREENINGS I 01-40-000-72846	330.00
					Total :	330.00
159151	5/29/2015	005186 INTERSTATE BATTERY SYSTEM	209308		BATTERIES 01-24-000-72540	139.95
					Total :	139.95
159152	5/29/2015	005250 J & L METAL DOORS, INC.	711597		DOOR CLOSER PART-PD 01-25-000-72520	117.33
			711599		DOOR HINGE-PD 01-25-000-72520	140.51
					Total :	257.84

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159153	5/29/2015	005251 J AND R SALES AND SERVICE INC.	0303115	VTP-012858	TOOLS-POLE PRUNER AND CHAIN:	
			0303205		01-23-000-73410	886.99
			0303209		14" BAR, CHAIN PICCO MICRO	
			0303286		01-23-000-72530	122.46
			0303346		WING NUT, HEX HEAD SCREW, CH	
					01-23-000-72530	290.25
					AUTO SERVICE	
					01-23-000-72530	318.27
					GROMMET	
					01-23-000-72530	1.28
					Total :	1,619.25
159154	5/29/2015	007222 J.C.SCHULTZ ENTERPRISES	0000337586		4X6 AMERICAN FLAGS	
					01-14-000-73870	255.73
					01-25-000-73112	255.72
					Total :	511.45
159155	5/29/2015	005266 J.M.D. SOX OUTLET, INC.	124833		WORK CLOTHING	
					01-24-000-73610	378.84
					Total :	378.84
159156	5/29/2015	010377 JIMMY JOHN'S GOURMET SANDWICH	2094156		SANDWICHES FOR FINANCE COM	
					01-11-000-72220	78.25
					Total :	78.25
159157	5/29/2015	011212 KAISERCOMM	55834		911 CONSOLE SERVICE-4 HRS	
					11-00-000-74165	300.00
					Total :	300.00
159158	5/29/2015	005379 KLEIN, THORPE & JENKINS, LTD	052015		LEGAL SERVICES RENDERED THR	
					01-14-000-72850	44,961.48
					19-00-000-72850	400.00
					01-14-000-72850	26,591.62
					Total :	71,953.10
159159	5/29/2015	013384 KOHL'S	052615		KITCHEN SUPPLIES FOR FIRE STA	
					30-00-000-74109	264.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159159	5/29/2015	013384 KOHL'S	(Continued)		Total :	264.35
159160	5/29/2015	005349 KORTUM, LISA	051715		MEAL REIMB WHILE AT SUGA CONI 01-21-210-72170	44.50
					Total :	44.50
159161	5/29/2015	012243 LET'S DO LUNCH INC.	16199		MEALS 83-00-000-72220	88.00
					Total :	88.00
159162	5/29/2015	016801 LIBERTY FLAGS,BANNERS,	10420		4X6 FLAGS FOR VETERANS DAY 01-50-000-73112	323.04
			11053	VTP-013084	FLAG SETS FOR LIGHT POLES VE1 01-25-000-73112	3,550.00
					Total :	3,873.04
159163	5/29/2015	005537 LORENDO, STEVE	052115		TUITION REIMBURSEMENT 01-20-000-72143	742.50
					Total :	742.50
159164	5/29/2015	013969 MAP AUTOMOTIVE OF CHICAGO	40-321599		AUTO PARTS 01-17-205-72540	174.14
					Total :	174.14
159165	5/29/2015	005765 MARTIN WHALEN O.S. INC.	535219		ENVELOPE FEED TRAY FOR XERO 01-25-000-72565	279.00
					Total :	279.00
159166	5/29/2015	017043 MASON, REBECCA	052715		REIMBURSEMENT FOR MAILBOX R 01-23-000-73840	478.19
					Total :	478.19
159167	5/29/2015	006074 MENARDS	69390		TOOLS 01-23-000-73790	12.61
			69901		EAR MUFFS 01-19-000-72540	19.96
			69971		14" TIE 100/BAG 01-24-000-73870	6.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159167	5/29/2015	006074 MENARDS	(Continued) 70027		MAILBOX SUPPLIES 01-23-000-73840	178.60
			70053		RESTORER, SWIFFER WET JET, FL 01-21-000-72530	55.26
			70131		PAIL, GLASS CLEANER 01-23-000-73410	11.88
					01-25-000-73580	20.97
			70344		DRILL, TAPE, HEX NUT, CARR BOL 01-19-000-72524	59.66
			83713		FLAGS 01-25-000-73112	170.91
					Total :	536.79
159168	5/29/2015	010475 MICROAUTOMATION , INC.	IN00005228	VTP-013066	<IT> - 911 CAMA SERVER MAINTEN 01-21-210-74159	12,772.00
					Total :	12,772.00
159169	5/29/2015	012153 MIDWEST REMANUFACTURING, LLC	321093		ACTUATOR MOTOR 01-23-000-72530	750.00
					Total :	750.00
159170	5/29/2015	015688 MIKE'S PRO P8TING	052615		PAINTING FOR THREE TRUSTEE O 01-25-000-72790	600.00
					Total :	600.00
159171	5/29/2015	014443 MURPHY & MILLER, INC.	232478		CLEANED IGNITOR FOR BOILER 8C 73-80-000-72530	541.00
			232574		SERVICE FOR CARRIER UNIT FOR 01-25-000-72530	169.00
			232575		REPAIRS MADE TO CARRIER UNIT 01-25-000-72530	417.00
					Total :	1,127.00
159172	5/29/2015	016865 NETRIX LLC	337579	VTP-013035	LED TV INSTALLED 30-00-000-74108	1,212.09
					Total :	1,212.09

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159173	5/29/2015	015723 NICOR	90223493009		ACCT# 90-22-34-9300 9~6700 SOUT 73-67-000-72511	80.38
					Total :	80.38
159174	5/29/2015	016641 NIEMEYER, DAVID	052115.		PARKING REIMBURSEMENT 01-12-000-72130	38.00
					Total :	38.00
159175	5/29/2015	010673 O'DWYER, PATRICK	052715		MILEAGE REIMB. - SPRINGFIELD 01-19-000-72130	202.83
					Total :	202.83
159176	5/29/2015	013599 OFFICE DEPOT	770126914001		PEN, NOTEPAD, DRY ERASE MARK 01-20-000-73110	68.25
					Total :	68.25
159177	5/29/2015	017038 ORGA, RICHARD	052215		VEHICLE STICKER REFUND 06-00-000-79005	23.50
					Total :	23.50
159178	5/29/2015	013096 PACE SYSTEMS, INC.	IN00008349	VTP-013037	<IT> - REPLACEMENT EQUIPMENT 73-80-000-72552	1,970.00
					Total :	1,970.00
159179	5/29/2015	006475 PARK ACE HARDWARE	027730/2		HALOGEN BULBS 01-19-000-72540	12.54
			047939/1		FIRE 1 SUPPLIES 01-25-000-73570	5.82
			047994/1		DRIP PANS 01-19-000-72524	7.99
			048028/1		SPRINKLER, JAB SAW 01-23-000-73410	23.95
			048035/1		SPRINKLER, ELBOW NYLON, CLAM 01-23-000-73630	12.90
			048046/1		NUTS, WASHER, WOOD SHIMS, CA 01-23-000-73840	35.77
			048051/1		GARDEN SPRAYER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159179	5/29/2015	006475 PARK ACE HARDWARE	(Continued)		01-23-000-73680	9.99
					Total :	108.96
159180	5/29/2015	006727 PATTEN INDUSTRIES, INC #774539	S8144601	VTP-012592	2014 924K CATERPILLAR LOADER 30-00-000-74261	127,357.48
					Total :	127,357.48
159181	5/29/2015	006507 POSTMASTER, U. S. POST OFFICE	052615		PERMIT #6 JUNE 15' WATER BILLS 60-00-000-72110	2,402.52
					Total :	2,402.52
159182	5/29/2015	006635 POWER EQUIPMENT LEASING CO.	22620		DECALS 01-23-000-72540	101.10
					Total :	101.10
159183	5/29/2015	006559 PRAXAIR/GAS TECH	52742927		ACETYLENE 60-00-000-73730 01-24-000-73730 01-23-000-73730	61.26 30.63 61.26
					Total :	153.15
159184	5/29/2015	012902 PRO PARTS INC.	160093		ROTORS, FLUID, GATES BELT, HAL 01-23-000-72540 01-17-205-72540	135.83 268.90
					Total :	404.73
159185	5/29/2015	006361 RAY O'HERRON CO. INC	1528409-IN		BADGES 01-17-205-73610	399.86
					Total :	399.86
159186	5/29/2015	017004 RECORD AUTOMATIC DOORS INC	501358		SERVICE FOR TRAIN STATION DOC 73-67-000-72520	680.56
					Total :	680.56
159187	5/29/2015	006870 RELIABLE FIRE EQUIPMENT	651636 651676		RECERT, TAMPER SEAL, LABEL PA 01-25-000-72535 OSHA INSP, VALV ASSY, PABC SEN	230.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159187	5/29/2015	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
			651677		01-25-000-72535 RECERT, RECHARGE, HYDROTES1	94.10
			651679		01-25-000-72535 RECERT, RECHARGE, HYDROTES1	523.15
			651680		01-25-000-72535 RECERT, RECHARGE, HYDROTES1	256.40
			651682		01-25-000-72535 RECHARGE, RECERT, OSHA INSP,	312.75
			651683		01-25-000-72535 RECERT, MINIMUM BILLING PUMPI	783.45
			651684		01-25-000-72535 RECERT, MINIMUM BILLING FIRE S	64.95
			651685		01-25-000-72535 RECERT, MINIMUM BILLING FIRE S	64.95
			651686		01-25-000-72535 RECERT, MINIMUM BILLING TRAINI	64.95
			651687		01-25-000-72535 RECERT, MINIMUM BILLING C.R.C.	64.95
			651688		01-25-000-72535 RECERTIFY, MINIMUM BILLING PUI	64.95
			651689		01-25-000-72535 RECERTIFY, MINIMUM BILLING FIR	64.95
			651690		01-25-000-72535 RECHARGE, RECERT, HYDROTES1	104.15
			651691		01-25-000-72535 RECERTIFY, MINIMUM BILLING TR/	64.95
					Total :	2,824.50
159188	5/29/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4313		VILLAGE LAWN MAINTENANCE 5/1,	
					01-23-000-72881	13,776.50
					60-00-000-72881	38.96
					01-23-000-72881	111.04
					60-00-000-72881	334.69
					01-25-000-72881	794.04
					70-00-000-72881	513.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159188	5/29/2015	015230	015230 RIDGE LANDSCAPE SERVICES LLC (Continued)		Total :	15,569.00
159189	5/29/2015	006874	ROBINSON ENGINEERING CO. LTD.	15050094	REQ #21, 191ST STREET, HARLEM	
					30-00-000-75806	4,490.09
				15050095	REQUEST PAY NO 4 183RD & OPA F	
					30-00-000-72840	20,459.73
				15050210	PROJ # 15-005.01 2015 PMP ENGIN	
					05-00-000-72840	36,169.66
					Total :	61,119.48
159190	5/29/2015	017041	ROLLING VIDEO GAMES CHI-NWI	051815	DEPOSIT FOR CARIBBEAN BLOCK	
					83-00-000-72923	100.00
					Total :	100.00
159191	5/29/2015	006922	RUBINO'S ITALIAN IMPORTS	052115	FOOD FOR CROSSING GUARD LUM	
					01-17-205-72220	165.96
					Total :	165.96
159192	5/29/2015	016334	RUSH TRUCK CENTERS	98025975	TRUCK BOLT	
					01-23-000-72540	15.36
					Total :	15.36
159193	5/29/2015	007629	SAM'S CLUB DIRECT	0049	VENDING	
					60-00-000-73115	24.46
					01-24-000-73115	12.24
					01-23-000-73115	24.46
					01-14-000-73115	16.76
			0231		OFFICE SUPPLIES	
					01-17-205-73110	124.86
					01-17-205-73315	79.30
			0520		COPY PAPER	
					01-14-000-73110	83.64
					01-30-000-73110	27.88
					01-31-000-73110	27.88
					60-00-000-72635	27.88
			1592		VENDING, OFFICE SUPPLIES	
					01-14-000-73115	33.92

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159193	5/29/2015	007629 SAM'S CLUB DIRECT	(Continued)			
					01-30-000-73110	16.39
					60-00-000-73115	16.39
					60-00-000-73110	22.78
					60-00-000-73840	16.66
					01-24-000-73840	8.33
					01-23-000-73840	16.66
					01-14-000-73115	20.86
					01-31-000-73110	16.40
			1736		KITCHEN SUPPLIES	
					01-98-000-99000	37.99
			2249		WATER, COPY PAPER, VENDING	
					60-00-000-73115	11.88
					60-00-000-73110	22.31
					01-24-000-73115	5.92
					01-24-000-73110	11.14
					01-23-000-73115	11.88
					01-23-000-73110	22.31
			2393		VENDING	
					60-00-000-73115	7.97
					01-23-000-73115	7.97
					01-24-000-73115	3.98
					01-14-000-73115	46.98
					01-14-000-73110	5.90
					01-30-000-73110	5.90
					01-31-000-73110	5.90
					60-00-000-73110	5.88
			2430		VENDING SUPPLIES	
					01-14-000-73110	10.87
					60-00-000-73115	25.30
					01-24-000-73115	12.63
					01-23-000-73115	25.30
					01-14-000-73115	36.40
			2968		VENDING	
					60-00-000-73115	7.01
					01-24-000-73115	3.50
					01-23-000-73115	7.01

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159193	5/29/2015	007629 SAM'S CLUB DIRECT	(Continued)			
			3801		01-14-000-73115 VENDING, OFFICE SUPPLIES	5.88
			4011		01-21-210-73110 VENDING	93.50
					60-00-000-73115	26.85
					01-24-000-73115	13.41
					01-23-000-73115	26.85
			4217		WATER AND KITCHEN SUPPLIES	
					01-98-000-99000	8.89
					84-00-000-20199	100.93
			4389		VENDING SUPPLIES	
					01-19-000-73870	129.90
			5197		TABLECOVER, ICE, AND EATING SL	
					01-14-000-73115	94.30
			5287		OFFICE SUPPLIES	
					01-21-210-73110	111.52
			6428		VENDING	
					01-17-205-73315	56.56
			7241		COFFEE, WATER, PAPER, VENDING	
					01-14-000-73115	106.56
					01-14-000-73110	27.88
					01-30-000-73110	45.01
					01-31-000-73110	45.01
					60-00-000-72635	27.88
					60-00-000-73115	17.13
					01-14-000-73115	9.98
			7271		MESH CHAIR - PW Mun Bldg-Galati	
					01-25-000-74110	118.78
			8263		KITCHEN SUPPLIES	
					01-19-000-72710	14.98
			8332		SUPPLIES AND VENDING	
					01-14-000-73110	16.25
					01-14-000-73115	16.25
			8955		OFFICE SUPPLIES	
					60-00-000-73115	7.02
					01-24-000-73115	3.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159193	5/29/2015	007629 SAM'S CLUB DIRECT	(Continued)		01-23-000-73115	7.02
					01-17-205-73110	278.80
					Total :	2,370.34
159194	5/29/2015	015712 SANDENO EAST, INC.	7982		ASPHALT SURFACING 5/15/15	
					60-00-000-73780	208.00
					01-23-000-73780	208.00
					Total :	416.00
159195	5/29/2015	007092 SAUNORIS	464577		SOD, PALLET CHARGE	
			464617		01-23-000-73680	318.00
			464883		GREY SLATE 1/2 CU. FT. BAG FOR	
					70-00-000-73860	45.00
			467148		SOD, PALLET CHARGE	
					01-23-000-73680	679.50
					SOD, PALLET CHARGE	
					01-23-000-73680	318.00
					Total :	1,360.50
159196	5/29/2015	010661 SCHEPERS, DALE	052615		PARKING REIMBURSEMENT	
					60-00-000-73870	12.00
					Total :	12.00
159197	5/29/2015	010969 SEXTON PROPERTIES R.P., LLC	5192015-30		SEMI SOIL, IEPA CCDD FEE	
					01-23-000-72890	86.94
					60-00-000-73681	202.96
			572015-27		SEMI SOIL, IEPA CCDD FEE	
					60-00-000-73681	152.04
					01-23-000-72890	65.16
					Total :	507.10
159198	5/29/2015	016115 SHARP MILL GRAPHICS, INC.	1153		DIGITALLY PRINTED BANNER	
					83-00-000-72923	1,142.72
					Total :	1,142.72
159199	5/29/2015	008710 SHERVINO, ROBERT	020315		PER DIEM: FOR MEALS AND LODG	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159199	5/29/2015	008710 SHERVINO, ROBERT	(Continued)		01-17-220-72170	464.68
					Total :	464.68
159200	5/29/2015	011189 STAPLES CREDIT PLAN	1309607231		OFFICE AND CLEANING SUPPLIES	
			1309619251		01-21-210-73110 Envelopes	371.49
			1317013691		01-21-210-73110 HANDS FREE TRISTAR HEADSETS	51.28
			1317096961		01-21-210-73110 OFFICE SUPPLIES	251.98
			1318284241		01-21-210-73110 OFFICE SUPPLIES	392.20
			1318467461		01-21-210-73110 LIGHT FOR PHONE	9.09
					01-25-000-72777	40.31
					Total :	1,116.35
159201	5/29/2015	005521 STEPHEN A. LASER ASSOCIATES	2003905		PROFESSIONAL ASSESSMENTS	
					01-40-000-72846	1,650.00
					Total :	1,650.00
159202	5/29/2015	007297 SUTTON FORD INC./FLEET SALES	414466		INSTRUMENT CLUSTER TEST	
			414753		01-17-205-72540 HOSE	354.59
					01-17-205-72540	102.33
					Total :	456.92
159203	5/29/2015	014477 SYMANTEC CORP.	1130883075	VTP-013081	<IT> - SECURITY CERTIFICATE REPAIR	
					01-14-000-72655	1,499.00
					Total :	1,499.00
159204	5/29/2015	016957 TIERRA ENVIRONMENTAL	T-15-2793	VTP-012971	LOCATE SEWER LINE	
					60-00-000-72513	2,624.00
					Total :	2,624.00
159205	5/29/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5050147		GARBAGE DISPOSAL	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159205	5/29/2015	001487 TINLEY PARK/NU WAY DISPOSAL	(Continued)		01-23-000-72890	2,654.50
					Total :	2,654.50
159206	5/29/2015	017042 TMDE CALIBRATION LABS INC	22433		RADAR SERVICE	
					01-17-205-72530	319.58
					Total :	319.58
159207	5/29/2015	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN546877		ADMIN FEES AND OPT OUT FEES F	
					01-14-000-72449	213.75
					Total :	213.75
159208	5/29/2015	013200 TRIBUNE PUBLISHING COMPANY	001900976		CLASSIFIED LISTINGS TELECOMMI	
			001951103		01-40-000-72330	352.00
					CLASSIFIED LISTINGS PATROL OFF	
					01-40-000-72330	750.00
					Total :	1,102.00
159209	5/29/2015	008057 USA BLUE BOOK	646169		PAINT	
					60-00-000-73620	509.60
					Total :	509.60
159210	5/29/2015	011416 VERIZON WIRELESS	9745603925		ACCT 280481333-00001	
					11-00-000-72127	38.01
					01-15-000-72127	114.03
					01-17-220-72127	1,634.77
					01-17-205-72127	49.43
					01-19-000-72127	342.09
					01-20-000-72127	114.07
					01-21-000-72127	190.05
					01-25-000-72127	38.01
					01-30-000-72127	190.05
					60-00-000-72127	266.31
					01-17-205-72127	-42.38
			9745603926		ACCT 2804813333-00003	
					01-11-000-72120	60.12
					01-12-000-72120	180.36

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159210	5/29/2015	011416 VERIZON WIRELESS	(Continued)			
					01-14-000-72120	1.24
					01-17-205-72120	1,524.33
					01-19-000-72120	394.67
					01-20-000-72120	180.76
					01-21-000-72120	124.71
					01-21-210-72120	300.60
					01-23-000-72120	301.20
					01-24-000-72120	101.80
					01-25-000-72120	162.30
					01-30-000-72120	199.19
					01-31-000-72120	63.31
					01-32-000-72120	60.12
					01-42-000-72120	22.72
					01-53-000-72120	11.42
					60-00-000-72120	350.42
					01-23-000-72127	38.03
					01-25-000-72127	38.01
					01-17-205-72127	38.01
					01-30-000-72120	-50.00
					01-15-000-72127	38.01
					01-15-000-72120	180.36
					Total :	7,256.13
159211	5/29/2015	008158 VIOLETTO JR, RAYMOND	052715		PER DIEM: FOR ADDITIONAL EXPE	
					01-17-225-72130	218.11
					Total :	218.11
159212	5/29/2015	008330 WALT'S FOOD CENTER	052015		FOOD FOR BBQ FOR MEMBERS AN	
					01-21-000-72220	50.85
					Total :	50.85
159213	5/29/2015	016910 X-CENTRIC SOLUTIONS, LLC	1808	VTP-013067	<IT> - CITRIX XENAPP LICENSE AD	
					30-00-000-74159	7,000.00
					Total :	7,000.00
159214	5/29/2015	012770 ZOLL MEDICAL CORP.	2247302		REPLACEMENT CASE & PEDI-PADZ	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
159214	5/29/2015	012770 ZOLL MEDICAL CORP.	(Continued)			
				VTP-013041	30-00-000-74142	1,079.20
					30-00-000-74142	10.07
Total :						1,089.27
109 Vouchers for bank code : apbank						Bank total : 478,005.79
109 Vouchers in this report						Total vouchers : 478,005.79

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 : apbank FIRST MIDWEST BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
159091	5/22/2015	010238	HOME DEPOT CREDIT SERV(1215858	4/13/2015	MAILBOX POST, SCREWDRIV	124.52	
	Voucher:	159091	9031286	4/15/2015	POST, MALIBOX	117.94	242.46
159092	5/22/2015	017032	SERVICE KING #235 TINLEY P042915	4/29/2015	AUTO SERVICE TO PD VEH 9	1,118.21	1,118.21
	Voucher:	159092					
Sub total for FIRST MIDWEST BANK:							1,360.67

2 checks in this report.

Grand Total All Checks:

1,360.67

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05/15/2015 12:08:35PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126050	5/15/2015	006209 NCPERS -IL IMRF	051115.		CHECK FOR NCPERS FOR SUE BU 86-00-000-20430	16.00
Total :						16.00
1 Vouchers for bank code : ap_py						Bank total : 16.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158871	5/15/2015	015182 A T & T	70842998434037		ACCT# 708 429-9843 403 7~ 11-00-000-72790	319.31
					Total :	319.31
158872	5/15/2015	010955 A T & T LONG DISTANCE	827776689		LONG DISTANCE CORP ID# 931719 01-17-225-72120	19.72
					Total :	19.72
158873	5/15/2015	002571 ADAMSKI, RICHARD	020415		PER DIEM: FOR MEALS AND LODG 01-17-220-72170	464.68
					Total :	464.68
158874	5/15/2015	016879 ALLIANCE MECHANICAL SERVICES	1127357		SERVICE CALL 73-80-000-72530	196.00
					Total :	196.00
158875	5/15/2015	002628 AMERICAN WATER CAPITAL CORP.	4000059715		USAGE DATA 60-00-000-73225	308.44
					Total :	308.44
158876	5/15/2015	002793 AMSTERDAM PRINTING & LITHO	4288626		EMPLOYEE HISTORY FOLDER 01-12-000-73870	121.97
					Total :	121.97
158877	5/15/2015	016757 ARCADIS U.S., INC.	0715557		WATER RATE STUDY 60-00-000-72880	6,038.31
					Total :	6,038.31
158878	5/15/2015	010953 BATTERIES PLUS - 277	277-372544		BATTERIES 01-19-000-73870	40.32
					Total :	40.32
158879	5/15/2015	016767 BESTWAY CHARTER TRANSPORTATION	050715		DEPOSIT FOR BUS FOR MAY 20TH 01-56-000-72954	300.00
					Total :	300.00
158880	5/15/2015	015212 BETTENHAUSEN AUTOMOTIVE	166111DOW		FILTER 60-00-000-72540	17.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158880	5/15/2015	015212 BETTENHAUSEN AUTOMOTIVE	(Continued) 170498		SEAL DRIVER AND AXLE 60-00-000-72540	33.37
			CM165167DOW		CREDIT / AA SWITCH 60-00-000-72540	-29.03
					Total :	21.78
158881	5/15/2015	017012 BIGGANE, PATRICK	051215		6732-6742 NORTH ST. PURCHASE I 19-00-000-75906	1,000.00
					Total :	1,000.00
158882	5/15/2015	010207 BISHOP, BRYAN	050915		PER DIEM: FOR MEALS AND LODG 01-17-220-72140	883.30
			050915.		PER DIEM ; PEDESTRIAN VEHICLE 01-17-220-72140	528.98
					Total :	1,412.28
158883	5/15/2015	002923 BLACK DIRT INC.	17662		4 WHEELER PULVERIZED DIRT 60-00-000-73680	300.00
					01-23-000-73680	300.00
					Total :	600.00
158884	5/15/2015	003148 BREMEN ANIMAL HOSPITAL, LTD	040315		POLICE K-9 EXAMINATION 01-17-220-72240	35.00
					Total :	35.00
158885	5/15/2015	003388 CAMPBELL, ANTHONY	4/14/15		PER DIEM: SCHOOL RESOURCE OI 01-17-205-72140	405.00
					Total :	405.00
158886	5/15/2015	003304 CARLIN-MORAN LANDSCAPE INC	965A	VTP-012973	PUBLIC SAFETY LANDSCAPING 30-00-000-72882	6,259.66
					Total :	6,259.66
158887	5/15/2015	003396 CASE LOTS INC.	005427		RESTROOM SUPPLIES 01-25-000-73580	233.90
					73-67-000-73580	44.95
					01-25-000-73580	34.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158887	5/15/2015	003396 CASE LOTS INC.	(Continued)		Total :	313.30
158888	5/15/2015	003229 CED/EFENGEE	5025-490266		ELECTRICAL PARTS	
					01-25-000-73570	2.44
			5025-490394		TAPE, SCREWDRIVER, WRENCH, F	
					01-25-000-73410	764.64
			5025-490400		ELECTRICAL PART	
					01-24-000-73570	74.44
			5025-490499		3/8 SPRING NUT	
					01-25-000-72520	5.34
			5025-490503		ELECTRICAL PARTS	
					01-24-000-73570	146.53
					Total :	993.39
158889	5/15/2015	015199 CHICAGO PARTS & SOUNDS LTD	10933		FLASHER	
					01-17-205-72540	52.50
			10945		SEATBELT INSTALLATION	
					01-17-205-72540	814.45
					Total :	866.95
158890	5/15/2015	011391 CHIEF SUPPLY CORPORATION, INC	236180A		FREIGHT-DISPOSABLE EMERGENC	
					01-17-205-73600	50.00
					Total :	50.00
158891	5/15/2015	012315 CLASSY FLOWERS	11111		FLOWERS	
					01-98-000-99000	75.00
					Total :	75.00
158892	5/15/2015	012253 CLEAR VIEW IND., INC.	3659		REPLACE CONCEALED OVERHEAD	
					01-25-000-72520	485.00
					Total :	485.00
158893	5/15/2015	013171 COMCAST CABLE	8771401810026955		ACCT# 8771 40 181 0026955~	
					01-21-000-72750	50.60
			8771401810028977		ACCT# 8771 40 181 0028977~	
					01-25-000-72790	21.07
			8771401810296319		ACCT# 8771 40 181 0296319~	
					01-14-000-72125	227.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158893	5/15/2015	013171	013171 COMCAST CABLE	(Continued)		
					Total :	299.52
158894	5/15/2015	013878	COMED - COMMONWEALTH EDISON	0567043065	ACCT# 0567043065~ 01-24-000-72510	506.82
				0567043065	ACCT# 0567043065~ 01-24-000-72510	854.21
				2777112019	ACCT# 2777112019~ 01-23-000-72510	206.69
				3214011009	ACCT# 3214011009~ 60-00-000-72510	312.25
				8363023007	ACCT# 8363023007~ 60-00-000-72510	174.15
					Total :	2,054.12
158895	5/15/2015	012410	CONSERV FS, INC.	2056134-IN	GARDEN SPADE 01-25-000-73410	19.95
					Total :	19.95
158896	5/15/2015	012826	CONSTELLATION NEWENERGY, INC.	0024091799	CUST# IL_48243~ 60-00-000-72510	451.33
				0024091824	CUST# IL_48243~ 60-00-000-72510	5,860.06
				0024091895	CUST# IL_48243~ 60-00-000-72510	3,580.41
				0024091905	CUST# IL_48243~ 60-00-000-72510	2,669.78
				0024109447	CUST # IL_48243~ 60-00-000-72510	595.40
					Total :	13,156.98
158897	5/15/2015	003248	COOK COUNTY RECORDER OF DEEDS	2264302015GODETTE	RECORDED DEEDS 01-14-000-72355	400.00
					Total :	400.00
158898	5/15/2015	003635	CROSSMARK PRINTING, INC	26651	MASTER PROMO SHEETS 01-35-000-72310	717.71
				26652	BUSINESS BREAKFAST PROGRAM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158898	5/15/2015	003635 CROSSMARK PRINTING, INC	(Continued)			
			26662		01-45-000-72310 BUSINESS CARDS 01-11-000-73110	325.88 176.18
					Total :	1,219.77
158899	5/15/2015	003905 DUBISH, PERRY	051215		PER DIEM: FOR MEALS AND LODG 01-17-220-72140	331.00
					Total :	331.00
158900	5/15/2015	003766 DUNN, KENNETH	051315		REIM: MEDAL OF HONOR FOR 4 TF 01-20-000-72974	498.08
					Total :	498.08
158901	5/15/2015	003770 DUSTCATCHERS INC	99583		MATS/PW 01-25-000-72790	70.11
			99584		MATS/PW 01-25-000-72790	97.00
					Total :	167.11
158902	5/15/2015	004094 E J EQUIPMENT INC.	0068524		TRANSDUCER ASSEMBLY, POWER 60-00-000-72540	439.48
					Total :	439.48
158903	5/15/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	7861		GRAPHICS FOR PD 01-17-205-72540	181.40
			7961		POLICE GRAPHICS KIT 01-17-205-72540	330.00
			7981		REPLACEMENT DECALS/ INSTALLE 01-17-205-72540	105.41
			7992		GRAPHIC CUT OUTS 01-17-205-72540	17.88
					Total :	634.69
158904	5/15/2015	004119 ENVIROTEST/PERRY LABS INC	15-131019		COLIFORM SAMPLES 60-00-000-72865	480.00
					Total :	480.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158905	5/15/2015	004019 EVON'S TROPHIES & AWARDS	042115		NAME BADGE 01-46-000-73870	9.00
			042815		BRASS AND GOLD ALUMINUM PLATE 01-25-000-72520	55.44
			042815.		PLATE ENGRAVING 01-19-000-73870	25.06
					Total :	89.50
158906	5/15/2015	015058 FLEETPRIDE	68433493		HALOGEN BULB 01-19-000-72530	27.80
			68510232		BACK-UP LAMP, SEALED BEAM BU 01-19-000-72540	124.98
					Total :	152.78
158907	5/15/2015	012941 FMP	50-1046739		BRAKE LINING KIT 01-23-000-72540	87.55
			52-278532		BALL JOINT 01-17-205-72540	48.71
			52-278790		SENSOR -HEGO 01-17-205-72540	44.79
					Total :	181.05
158908	5/15/2015	011611 FOX VALLEY FIRE & SAFETY CO.	909666		MAINTENANCE COSTS 14-00-000-72750	3,973.00
					Total :	3,973.00
158909	5/15/2015	004540 GODWIN PUMPS OF AMERICA, INC	400502063		PUMPING ACCESORIES 60-00-000-72528	501.00
					Total :	501.00
158910	5/15/2015	008043 HD SUPPLY WATERWORKS, LTD.	D880146	VTP-013013	RADIO READS FOR METERS 60-00-000-74175	3,240.00
					Total :	3,240.00
158911	5/15/2015	005109 IL. DEPT. OF EMPLOYMENT SECURITY	800880		1ST QUARTER 15 UNEMPLOYMENT 01-14-000-72445	1,301.00
					Total :	1,301.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158912	5/15/2015	015497 ILLINOIS SECRETARY OF STATE	051215		LICENSE PLATE RENEWAL STICKE 01-17-205-72860	909.00
					Total :	909.00
158913	5/15/2015	013915 ILLINOIS STATE UNIVERSITY	050815		CS SCHOLARSHIP 01-46-000-72920	1,000.00
					Total :	1,000.00
158914	5/15/2015	014978 INNOVATIVE MAINTENANCE SYSTEMS	35109	VTP-012927	SECURITY MODULE ADD-ON-NET 60-00-000-72565	249.00
					Total :	249.00
158915	5/15/2015	015231 INTERNAT'L ACCREDITATION SERV.	INV0004314		ANNUAL DESK REVIEW 01-20-000-73880	1,200.00
					Total :	1,200.00
158916	5/15/2015	005186 INTERSTATE BATTERY SYSTEM	24019145		BATTERY 01-17-205-72540	239.90
					Total :	239.90
158917	5/15/2015	004875 IRMA	14187		APRIL 2015 MONTHLY DEDUCTIBLE 01-17-205-72541	1,429.42
					01-24-000-72541	1,870.31
			14221		APRIL 2015 MONTHLY DEDUCTIBLE 01-17-205-72541	352.00
					01-23-000-72541	6,166.68
					Total :	9,818.41
158918	5/15/2015	005251 J AND R SALES AND SERVICE INC.	0303552		AUTO SERVICE 01-23-000-72530	17.67
					Total :	17.67
158919	5/15/2015	017026 JAZO, ROBERT	Ref001317560		UB Refund Cst #00495310 60-00-000-20599	7.55
					Total :	7.55
158920	5/15/2015	010377 JIMMY JOHN'S GOURMET SANDWICH	2094141		MEALS FOR MEETING 01-11-000-72220	76.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158920	5/15/2015	010377	010377 JIMMY JOHN'S GOURMET SANDWIC (Continued)		Total :	76.15
158921	5/15/2015	005073	LAW BULLETIN PUBLISHING CO.	1884403	IL REAL ESTATE JOURNAL DIRECTO 01-32-000-72987	475.00
					Total :	475.00
158922	5/15/2015	014190	LEHIGH HANSON	5486249	3/4" STONE 7/11 60-00-000-73860 01-23-000-73860 70-00-000-73860	146.26 73.14 24.37
					Total :	243.77
158923	5/15/2015	014402	LEXISNEXIS RISK DATA MGMNT INC	1038013-20150430	SEARCH REPORTS ~ 01-17-225-72852	202.90
					Total :	202.90
158924	5/15/2015	001439	M & M AUTO GLASS & UPHOL.SERV.	485027	WINDSHIELD 01-17-205-72540	375.00
					Total :	375.00
158925	5/15/2015	007100	M. E.SIMPSON COMPANY, INC	26856 26946 26947	WATER SERVICE 60-00-000-72513 METER TESTING 60-00-000-72726 METER SERVICE 60-00-000-72726	5,300.00 8,900.00 843.01
					Total :	15,043.01
158926	5/15/2015	013969	MAP AUTOMOTIVE OF CHICAGO	40-318782	AUTO PART 01-17-205-72540	81.69
					Total :	81.69
158927	5/15/2015	005765	MARTIN WHALEN O.S. INC.	528293	STAPLES 01-30-000-73110	59.00
					Total :	59.00
158928	5/15/2015	012631	MASTER AUTO SUPPLY, LTD.	14534	MICROV BELTS 01-17-205-72540	28.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158928	5/15/2015	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		Total : 28.89
158929	5/15/2015	017024	MC GANNON, THOMAS	Ref001317558	UB Refund Cst #00459971 due to Fai 60-00-000-20599	292.50
					Total :	292.50
158930	5/15/2015	006074	MENARDS	68467	PRY BAR SET, HEAT GUN 01-25-000-73410	27.89
				68847	SCREWS, WASHER, KNIFE, CAMBL 83-00-000-72923	85.14
				68871	CLEANING SUPPLIES 60-00-000-73550	5.45
					01-24-000-73550	2.72
					01-23-000-73550	5.45
					01-25-000-73580	17.89
				68921	SPONGE 01-25-000-72530	6.54
				68938	VALVE STEM KEY 01-25-000-73580	7.99
				69034	ADAPTER AND SPONGE 01-25-000-72530	8.54
				69368	WATER, OIL, JET DRY, LUBE, WIND 01-19-000-72530	100.01
					Total :	267.62
158931	5/15/2015	016256	MITTELMAN, JONATHAN	051315	REIM FUEL POLICE MEMORIAL SPF 01-17-205-72130	38.64
					Total :	38.64
158932	5/15/2015	010810	MUNICIPAL SERV. CONSULTING INC	TPFD-1-15-FSA	FIRE STATION ALERTNG, JAN 2015 30-00-000-74150	11,602.50
				TPFD-1214-FSA	FIRE STATION ALERTING 30-00-000-74150	3,442.18
				TPFD-3-15-FSA	FIRE STATION ALERTING MARCH 2 30-00-000-74150	3,990.00
					Total :	19,034.68

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158933	5/15/2015	014443 MURPHY & MILLER, INC.	232251		ACTUATOR FOR UNIT 9-FIREHOUS 01-25-000-72530	1,442.03
					Total :	1,442.03
158934	5/15/2015	013007 NASRO	16779IL		SCHOOL RESOURCE OFFICER SUI 01-17-205-72140	395.00
					Total :	395.00
158935	5/15/2015	006261 NATIONAL ALLIANCE OF	050815		MEMBERSHIP: BRAD BETTENHAUS 01-54-000-72720	35.00
					Total :	35.00
158936	5/15/2015	006209 NCPERS -IL IMRF	051115		CHECK FOR NCPERS FOR KRISTI I 84-00-000-20199	16.00
					Total :	16.00
158937	5/15/2015	015577 NEUBAUER, STEVEN	050815		PER DIEM: MEALS AND TRAVEL FO 01-17-205-72130	334.68
					Total :	334.68
158938	5/15/2015	006216 NORTH EAST MULTI-REG TRAINING	194779		CLOSE QUARTER HANDGUN SKILL 01-17-220-72140	200.00
					Total :	200.00
158939	5/15/2015	006221 NORTHERN SAFETY CO. INC.	901409389		SAFTEY GLASSES, GLOVES 60-00-000-73845 01-24-000-73845 01-23-000-73845	99.48 49.74 99.48
					Total :	248.70
158940	5/15/2015	017023 O'BRIEN, LYNDA	051315		VEHICLE STICKER REFUND 06-00-000-79005	23.50
					Total :	23.50
158941	5/15/2015	013599 OFFICE DEPOT	768082078001		OFFICE SUPPLIES 01-20-000-73110	338.60
			768082198001		LABEL AND HOLDERS 14-00-000-73110	168.95

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158941	5/15/2015	013599 OFFICE DEPOT	(Continued) 768082199001		LEGAL PAD, JACKET FILE 01-20-000-73110	64.98
			768099714001		OFFICE SUPPLIES 14-00-000-73110	252.02
			768099863001		INDEX MAKER 01-19-000-73110	109.99
			768374307001		THERMAL BREWER 01-19-000-73870	129.00
			768374359001		OFFICE SUPPLIES 01-19-000-73870	29.99
Total :						1,093.53
158942	5/15/2015	006388 O'HERN, MICHAEL E.	050115		PER DIEM: FOR MEALS, LODGING, 01-17-220-72140	3,018.09
Total :						3,018.09
158943	5/15/2015	010702 O'MALLEY, JOHN D.	050515		BACKGROUND CHECK 01-13-000-72446	125.00
Total :						125.00
158944	5/15/2015	010135 ONSITE COMMUNICATIONS USA, INC	43040		RADIO SERVICE CALL 01-17-205-72550	50.10
Total :						50.10
158945	5/15/2015	006475 PARK ACE HARDWARE	047775/1		FP-FH PHIL WS 12 X 2 73-67-000-73840	2.86
			047809/1		FRONT TRIGGER WAND 01-20-000-73870	16.99
			047848/1		PLUG DRAIN TEST 01-25-000-73630	5.19
			047857/1		6 OUTLET STRIP 01-19-000-72524	27.96
			047899/1		GLUE 01-19-000-72540	9.48
Total :						62.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158946	5/15/2015	006598 PERSHA, DARREN	051215		PER DIEM & FUEL REIMBURSEMENT 01-17-205-72130	65.00
					Total :	65.00
158947	5/15/2015	006498 POLICE CHIEFS ASSC OF WILL CO	050515		2015 MEMBERSHIP FEES 01-17-205-72720	1,000.00
					Total :	1,000.00
158948	5/15/2015	015995 PORTER LEE CORPORATION	15728		ANNUAL SOFTWARE SUPPORT~ 01-17-225-72655	5,250.00
					Total :	5,250.00
158949	5/15/2015	006507 POSTMASTER, U. S. POST OFFICE	050815		CHECK REQUEST FOR POSTMASTER 01-21-210-72110	49.00
					Total :	49.00
158950	5/15/2015	016003 PROFESSIONAL LAW ENFORCEMENT	Q2528		MEXICAN DRUG CARTEL INVESTIGATION 01-17-220-72140	189.00
					Total :	189.00
158951	5/15/2015	006850 QUILL CORPORATION	3968763		INK 01-30-000-73110	4.24
			3971078		PENS, POST IT'S, MARKERS, ENVELOPES 01-30-000-73110	189.46
			4054375		INK REFILL 01-30-000-73110	4.24
					Total :	197.94
158952	5/15/2015	006361 RAY O'HERRON CO. INC	1526348-IN		UNIFORM ACCESSORIES 01-17-205-73610	213.91
					Total :	213.91
158953	5/15/2015	013125 RAY'S AUTO BODY	532438e6		AUTO SERVICE 01-23-000-72540	402.00
					Total :	402.00
158954	5/15/2015	009047 RIORDAN, DANIEL	050715		REIM IFIA ANNUAL CONF 01-20-000-72220	76.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158954	5/15/2015	009047	009047 RIORDAN, DANIEL		(Continued)	Total : 76.93
158955	5/15/2015	006874	ROBINSON ENGINEERING CO. LTD.	15050030	PROJ # 14-733~ 60-00-000-72840	4,313.00
				15050031	PROJ# 12-338.01~ 60-00-000-72840	6,958.00
				15050033	PROJ# 14-671~ 60-00-000-72840	684.25
				15050034	PROJECT # 12-571~ 61-00-000-75320	166.75
				15050035	PROJ# 13-380.04~ 61-00-000-75305	258.75
				15050036	PROJ# 13-394.04~ 60-00-000-73805	569.25
					Total :	12,950.00
158956	5/15/2015	016912	ROSENTHAL,MURPHEY,COBLENTZ &	1441M	LEGAL SERVICES 01-14-000-72850	3,040.48
				1441M.	LEGAL SERVICES FOR APRIL 01-14-000-72850	373.98
					Total :	3,414.46
158957	5/15/2015	013291	S.R. BASTIEN CO.	DU_CE_10--0009988766	SUBSCRIPTION- CREDITOR'S EDG 01-32-000-72987	549.00
					Total :	549.00
158958	5/15/2015	017016	SEDOROOK, DOMINIQUE	051215	TOBACCO ENFORCEMENT DETAIL 01-17-205-73875	40.00
					Total :	40.00
158959	5/15/2015	013043	SITE DESIGN GROUP, LTD.	7221-24	EAB TREE REMOVALS SERVICES 01-23-000-72790	460.00
				7330-16	TREE PLANTING SERVICES 01-23-000-72790	6,671.30
				7532-03	EAB TREATMENT SERVICES 01-23-000-72790	870.00
				7620-01	TINLEY STUDENT CONSERVATION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158959	5/15/2015	013043 SITE DESIGN GROUP, LTD.	(Continued)		01-23-000-72840	510.00
					Total :	8,511.30
158960	5/15/2015	012238 STAPLES BUSINESS ADVANTAGE	3264195700		SHELF 01-17-205-73110	82.69
					Total :	82.69
158961	5/15/2015	011189 STAPLES CREDIT PLAN	050715		PENS, PENCILS 01-40-000-73110	37.47
					Total :	37.47
158962	5/15/2015	012543 SUBURBAN PLUMBING & SEWER	12586		SEWER SERVICE 01-25-000-72520	285.00
					Total :	285.00
158963	5/15/2015	007297 SUTTON FORD INC./FLEET SALES	414235		CONDENSER 60-00-000-72540	266.49
			414303		MANIFOLD, STUD, GASKET, NUT ~ 01-17-205-72540	197.21
			414315		CONNECTOR, SENSOR 01-17-205-72540	60.49
					Total :	524.19
158964	5/15/2015	010469 TEMCO MACHINERY, INC.	AG44659		VALVE DRAIN, O RING, SLT SET 01-19-000-72540	65.64
					Total :	65.64
158965	5/15/2015	007717 THIRD DISTRICT FIRE CHIEF ASSN	2722		FAE CLASS (HANNON) 01-19-000-72145	350.00
					Total :	350.00
158966	5/15/2015	014854 THOMSON REUTERS-WEST PYMNT CTF	831766934		WEST INFO CHARGES-CLEAR PLU 01-17-225-72852	144.32
					Total :	144.32
158967	5/15/2015	001487 TINLEY PARK/NU WAY DISPOSAL	5026524		GARBAGE DISPOSAL 01-23-000-72890	3,921.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158967	5/15/2015	001487	001487 TINLEY PARK/NU WAY DISPOSAL	(Continued)		Total : 3,921.50
158968	5/15/2015	010565	TP HOTEL & CONVENTION CTR LLC	0506-ERV-bk021486000	BREAKFAST BUFFET-VOTP BUSINE 01-45-000-72220 01-45-000-72954	5,446.24 2,284.00 Total : 7,730.24
158969	5/15/2015	010653	TRINIDAD, HEATHER	012815.	PER DIEM: MEALS FOR ILLINOIS JL 01-17-220-72170	85.00 Total : 85.00
158970	5/15/2015	017021	UNIV OF WISCONSIN WHITEWATER	050815	CS SCHOLARSHIP 01-46-000-72920	1,000.00 Total : 1,000.00
158971	5/15/2015	011904	UPS	0000626634185 0000626634195	GROUND AND FUEL CHARGES 01-19-000-72110 UPS INTERNET SHIPPING 01-17-205-72110	15.13 30.59 Total : 45.72
158972	5/15/2015	008173	VALPARAISO UNIVERSITY	050815	SCHOLARSHIP 01-46-000-72920	1,000.00 Total : 1,000.00
158973	5/15/2015	008158	VIOLETTO JR, RAYMOND	020915	PER DIEM: MEALS AND LODGING V 01-17-220-72170	464.68 Total : 464.68
158974	5/15/2015	017022	WAGNER, BRIAN	051215	VEHICLE STICKER REFUND 06-00-000-79005	50.00 Total : 50.00
158975	5/15/2015	011055	WARREN OIL CO.	10907316	DIESEL FUEL USED FROM 4/22/15-4 01-19-000-73545 60-00-000-73545 01-23-000-73545 01-24-000-73545	1,521.51 617.00 1,446.86 190.08

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158975	5/15/2015	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	61.76
					01-42-000-73545	298.31
					01-14-000-73531	5,122.48
			I0907317		N.L. GAS USED FROM 4/22/15-5/6/1	
					01-17-205-73530	7,698.12
					01-19-000-73530	627.05
					01-20-000-73530	71.93
					01-21-000-73530	279.90
					60-00-000-73530	958.81
					01-23-000-73530	1,309.60
					01-24-000-73530	405.00
					01-30-000-73530	271.30
					01-31-000-73530	36.75
					01-12-000-73530	249.93
					01-14-000-73532	46.65
					01-14-000-73533	180.87
					14-00-000-73530	52.12
					01-53-000-73530	348.97
					Total :	21,795.00
158976	5/15/2015	016674 WENDELLA SIGHTSEEING CO INC	050715		DEPOSIT FOR BOAT TRIP FOR SEN	
					01-56-000-72937	250.00
					Total :	250.00
158977	5/15/2015	012144 WILL COUNTY CED	10908		ANNUAL CED INVESTMENT-RENEV	
					01-32-000-72720	10,000.00
					Total :	10,000.00
158978	5/15/2015	014054 WRIGHT AUTOMOTIVE	14406		2015 DODGE GRAND CARAVAN	
				VTP-013012	30-00-000-74220	20,235.00
					Total :	20,235.00
146415289	5/15/2015	017025 TALLMAN, MARNI	Ref001317559		UB Refund Cst #00489591 to Credit C	
					60-00-000-20599	50.73
					Total :	50.73

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
109		Vouchers for bank code : apbank			Bank total :	207,195.35
110		Vouchers in this report			Total vouchers :	207,211.35

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158726	5/1/2015	013405 IAEI	042415		MEMBERSHIP/ MICHAEL CHAMBER 01-30-000-72720	102.00
					Total :	102.00
158727	5/1/2015	013405 IAEI	042715		(CHAMBERS) IAEI ANNUAL MEETIN 01-30-000-72140	250.00
					Total :	250.00
158735	5/8/2015	013126 22ND CENTURY MEDIA, LLC	00329238		3X5 VILLAGE OF TINLEY ADS 01-46-000-72981	815.00
			00330295		3X5 VILLAGE OF TINLEY ADS 01-46-000-72981	330.00
			00331502		3X5 VILLAGE OF TINLEY ADS 01-46-000-72981	384.00
					Total :	1,529.00
158736	5/8/2015	015182 A T & T	773R07118304		ACCT # 773 R07-1183 721 6~ 11-00-000-72790	333.29
					Total :	333.29
158737	5/8/2015	014472 AERO RUBBER COMPANY, INC.	042915		Rental of Warehouse space from 5/1/ 01-35-000-72790	7,200.00
					Total :	7,200.00
158738	5/8/2015	002734 AIR ONE EQUIPMENT, INC	103322		BUNKER GEAR 01-19-000-74619	1,374.00
			103398		BUNKER GEAR 01-19-000-74619	1,614.80
					Total :	2,988.80
158739	5/8/2015	002411 ALEXANDER CHEMICAL CORP	SCL10008893		DEPOSIT REFUND 60-00-000-73550	-900.00
			SLS10031524		CHLORINE 60-00-000-73550	3,027.00
					Total :	2,127.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158740	5/8/2015	002517 ALLIED ELECTRONICS INC.	9004433440	VTP-013004	POST 8 REPAIR	
					60-00-000-72565	59.02
					60-00-000-72565	8.07
					Total :	67.09
158741	5/8/2015	017002 AMERICAN CONCRETE SERVICES	050115		REFUND- CONTRACTOR LICENSE	
					01-14-000-79010	50.00
					Total :	50.00
158742	5/8/2015	014436 AUTOZONE INC	2689606549		FREON CYLINDER	
					01-23-000-72540	52.49
					60-00-000-72540	52.49
					01-17-205-72540	104.99
					Total :	209.97
158743	5/8/2015	003166 B & J TOWING AND AUTO REPAIR	7144		SAFETY INSPECTION	
					60-00-000-72266	58.50
					01-23-000-72266	211.50
					01-53-000-72266	23.50
					Total :	293.50
158744	5/8/2015	010953 BATTERIES PLUS - 277	277-371605		BATTERIES	
			277-371686		01-23-000-72790	14.99
			277-371787		BATTERIES	
					01-21-000-72540	197.50
			277-372126		BATTERIES	
					14-00-000-74150	157.50
					BATTERIES	
					14-00-000-74150	173.95
					Total :	543.94
158745	5/8/2015	002974 BETTENHAUSEN CONSTRUCTION SERV	VTP1518		REMOVAL OF SPOILS	
					60-00-000-73681	94.50
					60-00-000-73860	81.00
					01-23-000-72890	40.50
					01-23-000-73860	40.50
					70-00-000-73860	13.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158745	5/8/2015	002974	002974 BETTENHAUSEN CONSTRUCTION S (Continued)		Total :	270.00
158746	5/8/2015	012966	BOLING, THOMAS	04-15	SERVICE FOR ONENOTE, SHAREP 01-14-000-72650 30-00-000-74159 01-14-000-72650	562.50 1,200.00 2,250.00
					Total :	4,012.50
158747	5/8/2015	003735	CAREFREE LAWN SPRINKLERS, INC	226166	IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	164.66
				226167	IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	300.82
				226168	IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	155.38
				226595	IRRIGATION SPRINKLER TURN ON	
				VTP-012935	01-23-000-72790	1,197.83
					Total :	1,818.69
158748	5/8/2015	003334	CCP INDUSTRIES, INC	IN01471063	BATH TOWEL 01-19-000-72710	552.55
					Total :	552.55
158749	5/8/2015	003243	CDW GOVERNMENT INC.	VD37614	PW SUPPLIES 30-00-000-74126	42.99
					Total :	42.99
158750	5/8/2015	003229	CED/EFENGEE	5025-490201	ELECTRICAL PARTS 01-24-000-73570	328.93
					Total :	328.93
158751	5/8/2015	015199	CHICAGO PARTS & SOUNDS LTD	10915	SERVICE FOR PD 24A 01-17-205-72540	475.00
					Total :	475.00
158752	5/8/2015	011838	CHICAGO WHITE SOX	359854	8/26/15 SOX MARKETING EVENT GI 01-45-000-72954	1,440.00
					Total :	1,440.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158753	5/8/2015	017001 CHUDWIN, JEFFREY L	040615		TWO DAYS OF PROFESSIONAL SE 01-17-220-72140	1,600.00
Total :						1,600.00
158754	5/8/2015	014740 CIVICPLUS	154088		ANNUAL FEES 01-35-000-72653	6,928.22
Total :						6,928.22
158755	5/8/2015	012057 COMCAST CABLE	8771401810170142		ACCT# 8771 40 181 0170142~ 01-14-000-72125	227.85
Total :						227.85
158756	5/8/2015	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT# 0021100130~ 01-24-000-72510	48.00
			0052035006		ACCT# 0052035006~ 73-67-000-72510	1,714.11
			0363058226		ACCT# 0363058226~ 01-24-000-72510	58.77
			0369095018		ACCT# 0369095018~ 01-24-000-72510	31.26
			0381034206		ACCT# 0381034206~ 01-24-000-72510	103.30
			0519019106		ACCT# 0519019106~ 12-00-000-72510	8.56
			0522112018		ACCT# 0522112018~ 01-24-000-72510	36.40
			0637059039		ACCT# 0637059039~ 60-00-000-72510	131.39
			1222218001		ACCT# 1222218001~ 70-00-000-72510	110.65
			1224165129		ACCT# 1224165129~ 01-24-000-72510	31.26
			2587063010		ACCT# 2587063010~ 12-00-000-72510	21.14
			3153141151		ACCT# 3153141151~ 01-24-000-72510	493.69
			3784064010		ACCT# 3784064010~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158756	5/8/2015	013878 COMED - COMMONWEALTH EDISON	(Continued)		60-00-000-72510	246.61
			4329016037		ACCT# 4329016037~	
					12-00-000-72510	31.26
			4797055062		ACCT# 4797055062~	
					01-24-000-72510	19.77
			5969041026		ACCT# 5969041026~	
					70-00-000-72510	36.70
			6771163043		ACCT# 6771163043~	
					01-24-000-72510	2,993.19
			7063131025		ACCT# 7063131025~	
					60-00-000-72510	51.72
			7090006006		ACCT# 7090006006~	
					12-00-000-72510	21.14
			7398024011		ACCT# 7398024011~	
					01-24-000-72510	141.38
					Total :	6,330.30
158757	5/8/2015	012522 CONNEY SAFETY PRODUCTS, LLC	4923208		FIRST AID	
					60-00-000-73117	26.03
					01-24-000-73117	13.01
					01-23-000-73117	26.03
					Total :	65.07
158758	5/8/2015	012826 CONSTELLATION NEWENERGY, INC.	0023816575		CUST# IL_48243~	
					01-24-000-72510	52.90
			0023816627		CUST# IL_48243~	
					01-24-000-72510	12,048.96
					Total :	12,101.86
158759	5/8/2015	003411 CPS HUMAN RESOURCE CONSULTING	SOP39067		DISPATCHER AND STOCK EXAM B/	
					01-40-000-72846	929.20
					Total :	929.20
158760	5/8/2015	015820 CREATIVE BRICK & CONCRETE	380402		BRICK AND CONCRETE	
					33-00-000-75610	341.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158760	5/8/2015	015820	015820 CREATIVE BRICK & CONCRETE	(Continued)		Total : 341.65
158761	5/8/2015	003635	CROSSMARK PRINTING, INC		AUDIT REPORT COVERS AND COM	
			26608		01-14-000-72310	197.86
			26609		INVITATIONS AND ENVELOPES	
					01-98-000-99000	196.04
			26610		BROCHURE	
					01-56-000-72310	45.25
			26614		HOUSING PROGRAM BROCHURE A	
					01-17-217-72310	160.26
			26618		TP POLICE ANNUAL REPORT	
					01-17-205-72310	960.61
					Total :	1,560.02
158762	5/8/2015	003759	DARLEY & CO., W.S		BAR, AXE, HOOKS	
			17188251	VTP-012978	01-19-000-72140	459.80
					Total :	459.80
158763	5/8/2015	017011	DUDASH, JOHN		UB Refund Cst #00493375	
			Ref001317298		60-00-000-20599	15.45
					Total :	15.45
158764	5/8/2015	011187	DURKIN ELECTRIC CO., INC.		POST 2 TANK LIGHTING	
			8364	VTP-012974	60-00-000-72520	9,444.00
					Total :	9,444.00
158765	5/8/2015	003770	DUSTCATCHERS INC		MATS/PW	
			99221		01-25-000-72790	61.58
					Total :	61.58
158766	5/8/2015	016241	EAGLE GROUP LLC		PW T-SHIRTS	
			279289	VTP-012970	01-23-000-73610	213.60
				VTP-012970	60-00-000-73610	213.60
				VTP-012970	01-24-000-73610	53.40
				VTP-012970	01-25-000-73610	26.70
				VTP-012970	70-00-000-73610	26.70
				VTP-012970	01-23-000-73610	213.60
				VTP-012970	60-00-000-73610	213.60

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158766	5/8/2015	016241 EAGLE GROUP LLC	(Continued)			
				VTP-012970	01-24-000-73610	53.40
				VTP-012970	01-25-000-73610	26.70
				VTP-012970	70-00-000-73610	26.70
				VTP-012970	01-23-000-73610	20.88
				VTP-012970	60-00-000-73610	20.88
				VTP-012970	01-24-000-73610	5.22
				VTP-012970	01-25-000-73610	2.61
				VTP-012970	70-00-000-73610	2.61
				VTP-012970	01-24-000-73610	10.95
				VTP-012970	01-25-000-73610	5.48
				VTP-012970	70-00-000-73610	5.47
				VTP-012970	01-23-000-73610	12.76
				VTP-012970	60-00-000-73610	12.76
				VTP-012970	01-24-000-73610	3.19
				VTP-012970	01-25-000-73610	1.60
				VTP-012970	70-00-000-73610	1.59
				VTP-012970	01-23-000-73610	16.10
				VTP-012970	60-00-000-73610	16.10
				VTP-012970	01-24-000-73610	4.03
				VTP-012970	01-25-000-73610	2.01
				VTP-012970	70-00-000-73610	2.01
				VTP-012970	60-00-000-73610	43.80
				VTP-012970	01-24-000-73610	10.95
				VTP-012970	01-25-000-73610	5.48
				VTP-012970	70-00-000-73610	5.47
				VTP-012970	01-23-000-73610	43.80
				VTP-012970	60-00-000-73610	43.80
				VTP-012970	01-24-000-73610	10.95
				VTP-012970	01-25-000-73610	5.48
				VTP-012970	70-00-000-73610	5.47
				VTP-012970	01-23-000-73610	12.76
				VTP-012970	60-00-000-73610	12.76
				VTP-012970	01-24-000-73610	3.19
				VTP-012970	01-25-000-73610	1.60
				VTP-012970	70-00-000-73610	1.59
				VTP-012970	01-23-000-73610	43.80

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158766	5/8/2015	016241 EAGLE GROUP LLC	(Continued)			
				VTP-012970	60-00-000-73610	43.80
				VTP-012970	01-24-000-73610	10.95
				VTP-012970	01-25-000-73610	5.48
				VTP-012970	70-00-000-73610	5.47
				VTP-012970	01-23-000-73610	43.80
				VTP-012970	60-00-000-73610	43.80
				VTP-012970	01-23-000-73610	43.80
					Total :	1,662.25
158767	5/8/2015	004009 EAGLE UNIFORM CO INC	237832		UNIFORM	
					01-19-000-73610	446.25
					Total :	446.25
158768	5/8/2015	017000 EHGA - ERIC HEDMAN	042815		HONOR GUARD TRAINING 101 (HR	
			042815.		30-00-000-73610	275.00
					HONOR GUARD TRAINING 101 (WC	
					30-00-000-73610	275.00
					Total :	550.00
158769	5/8/2015	004111 EJ USA. INC	3816802		1020H UND 4" ADJ RG 22-3/4 X 1-3/	
					60-00-000-73805	-191.43
			3816803		1020H UND 4" ADJ RG 22-3/4 X 1-3/	
					60-00-000-73805	-3,262.99
			3826033		MANHOLE MATERIAL	
				VTP-013000	60-00-000-73630	2,135.70
			3826740		HYDRANTS	
				VTP-013003	60-00-000-75710	9,320.00
					Total :	8,001.28
158770	5/8/2015	016370 ERA-VALDIVIA CONTRACTORS INC	13129005		PROJECT # 13-378.04 POST 1 INTE	
					62-00-000-75702	34,479.50
					Total :	34,479.50
158771	5/8/2015	004019 EVON'S TROPHIES & AWARDS	042215		EMBROIDERY	
					01-17-205-73610	29.00
			042915		PLAQUE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158771	5/8/2015	004019 EVON'S TROPHIES & AWARDS	(Continued)		01-45-000-72954	146.08
					Total :	175.08
158772	5/8/2015	016999 EXPERT CHEMICAL & SUPPLY INC	832323		CHEMICAL TANK	
			832363		01-23-000-73410	160.00
					CS. MARVALOSA GALLON 4/CASE	
					01-25-000-73580	28.50
					Total :	188.50
158773	5/8/2015	017007 FIORE, ROBERT	Ref001317294		UB Refund Cst #00459865	
					60-00-000-20599	70.15
					Total :	70.15
158774	5/8/2015	015853 FIRE SERVICE INC.	19022		PERFORM "A" SERVICE	
					01-19-000-72540	1,400.00
					Total :	1,400.00
158775	5/8/2015	004362 FIVE ALARM FIRE & SAFETY EQUIP	147590-1		FIRE ALARM SERVICE	
					01-19-000-72530	3,143.00
					Total :	3,143.00
158776	5/8/2015	012941 FMP	52-276563		CREDIT-AUTO PARTS	
					01-19-000-72540	-29.25
					01-31-000-72540	-15.00
			52-277322	G	DURAMAX GL PLUG	
					01-19-000-72540	51.27
			52-277382		AIR FILTER	
					01-53-000-72540	27.58
			52-277449		HUB ASSEMBLY	
					01-19-000-72540	145.18
					Total :	179.78
158777	5/8/2015	017008 FORYSTEK, BRIAN	Ref001317295		UB Refund Cst #00464363	
					60-00-000-20599	2.73
					Total :	2.73
158778	5/8/2015	017003 FOUR SEASONS AMUSEMENTS	042815		CHECK REQUEST FOR FOUR SEAS	

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158778	5/8/2015	017003 FOUR SEASONS AMUSEMENTS	(Continued)		83-00-000-72923	2,447.50
					Total :	2,447.50
158779	5/8/2015	011611 FOX VALLEY FIRE & SAFETY CO.	907300	VTP-012505	KELTRON SOFTWARE UPGRADE	17,616.00
					14-00-000-72553	17,616.00
					Total :	17,616.00
158780	5/8/2015	016081 FREEMAN, JASON	050415		REIMBURSEMENT FOR TINLEY TV	90.98
					01-35-000-72982	90.98
					Total :	90.98
158781	5/8/2015	015355 GEOCON PROFESSIONAL SERV, LLC	201504125		PROJ#13-G273 UST REMOVAL ENG	3,840.00
					61-00-000-75305	3,840.00
					Total :	3,840.00
158782	5/8/2015	015397 GOVTEMPSUSA LLC	1689605		03/22 PAULA WALLRICH/PLANNER	2,021.60
			1689606		01-31-000-72750	2,021.60
					03/29 PAULA WALLRICH/PLANNER	1,808.80
					01-31-000-72750	1,808.80
					Total :	3,830.40
158783	5/8/2015	004438 GRAINGER	9729035635		WATER PARTS	249.76
			9729217845		60-00-000-73570	249.76
			9730174746		WATER PARTS	71.49
					60-00-000-72525	71.49
					WATER PART	249.76
					60-00-000-73570	249.76
					Total :	571.01
158784	5/8/2015	008043 HD SUPPLY WATERWORKS, LTD.	D839339		WATER PART	272.92
			D851284		60-00-000-72525	272.92
			D864806	VTP-012956	1" METERS	632.00
					60-00-000-74175	632.00
					5-1/4 X 9 SCREW VB RISER	135.00
					60-00-000-73630	135.00
					Total :	1,039.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158785	5/8/2015	004741 HEARTS & FLOWERS	005032		GREEN PLANT 01-15-000-73110	68.00
					Total :	68.00
158786	5/8/2015	004746 HEATHER'S HAUS FLORIST	615471		PLANTS 01-17-205-73600	75.00
					Total :	75.00
158787	5/8/2015	012281 HINCKLEY SPRINGS	5977593042515		ACCT# 32542175977593~ 01-21-210-73110	109.06
					Total :	109.06
158788	5/8/2015	012328 HOMER INDUSTRIES	S73497		DROP CHARGE -CHIPS 01-23-000-72890	300.00
			S73609		DROP CHARGE-CHIPS 01-23-000-72890	200.00
					Total :	500.00
158789	5/8/2015	010934 HOOSIER FIRE EQUIPMENT, INC.	0090138-IN		FIRE SUITS 01-19-000-74619	15,204.00
					Total :	15,204.00
158790	5/8/2015	015600 HOWARD, KENNETH	050515		REIMBURSEMENT 60-00-000-72860	61.41
					Total :	61.41
158791	5/8/2015	005152 ILLINOIS CPA SOCIETY	10927		ANNUAL MEMEBERSHIP RENEWAL 01-15-000-72720	305.00
			11534		ANNUAL MEMEBERSHIP RENEWAL 01-15-000-72720	305.00
			17081		MEMBERSHIP/ EILEEN SCHOLZ 01-15-000-72720	305.00
					Total :	915.00
158792	5/8/2015	005160 ILLINOIS STATE POLICE	033115		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-013015	01-14-000-72848	505.75
				VTP-013015	01-25-000-72446	59.50
				VTP-013015	01-32-000-72446	29.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158792	5/8/2015	005160 ILLINOIS STATE POLICE	(Continued)			
				VTP-013015	01-15-000-72446	29.75
				VTP-013015	01-30-000-72446	29.75
				VTP-013015	01-12-000-72446	29.75
					Total :	684.25
158793	5/8/2015	004847 IMPRESSION PRINTING	17669		MAGNETS	
					01-21-000-72988	355.79
					Total :	355.79
158794	5/8/2015	005127 INGALLS OCCUPATIONAL MEDICINE	CP220327		HEALTH SCREENING FOR COLLEN	
					01-40-000-72846	904.00
					Total :	904.00
158795	5/8/2015	005266 J.M.D. SOX OUTLET, INC.	123285		T-SHIRT, LONG SLEEVE, JEANS, C,	
					60-00-000-73610	111.27
					Total :	111.27
158796	5/8/2015	016049 JUMP- N-JAM INFLATABLES, INC.	042815		CHECK REQUEST FOR CARIBBEAN	
					83-00-000-72923	25.00
					Total :	25.00
158797	5/8/2015	016069 KATTELA, SUMITRA RAMESH	050215		VEHICLE STICKER REFUND	
					06-00-000-79005	25.00
					Total :	25.00
158798	5/8/2015	005417 KEVIN ELECTRIC CO	10644		ELECTRICAL EQUIPMENT INSPECT	
					60-00-000-72750	1,200.00
					Total :	1,200.00
158799	5/8/2015	016181 KISLER, STEPHANIE	050115		MILEAGE REIMBURSEMENT FOR A	
					01-31-000-72130	47.43
					Total :	47.43
158800	5/8/2015	017009 KOCKLER, LAURA & MATT	Ref001317296		UB Refund Cst #00488940	
					60-00-000-20599	46.06
					Total :	46.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158801	5/8/2015	016616 KURTZ AMBULANCE SERVICE INC.	1020		EMS SERVICE CONTRACT 01-21-000-72856	69,006.58
					Total :	69,006.58
158802	5/8/2015	012371 LIFE FITNESS	4663463		WEIGHT EQUIPMENT REPAIR 01-19-000-72524	190.07
					Total :	190.07
158803	5/8/2015	014846 LORENCE, BRUCE	050115		MAY15 LGB TRAIN MONTHLY MAIN 73-67-000-72530	30.00
					Total :	30.00
158804	5/8/2015	005537 LORENDO, STEVE	050715		CHECK REQUEST FOR MEALS AND 01-20-000-72170	468.86
					Total :	468.86
158805	5/8/2015	003440 M. COOPER SUPPLY CO.	S1762658.001		LEAD WOOL 60-00-000-73630	37.54
			S1763754.001	VTP-012982	FITTING FOR PUMP STATION 60-00-000-72528	200.16
					Total :	237.70
158806	5/8/2015	007100 M. E.SIMPSON COMPANY, INC	26907		FIRE HYDRANT TESTING 60-00-000-72790	2,800.00
					Total :	2,800.00
158807	5/8/2015	005645 MEADE ELECTRIC COMPANY INC.	669383		TRAFFIC SIGNAL MAINTENANCE 01-24-000-72775	495.00
					Total :	495.00
158808	5/8/2015	006074 MENARDS	67946		CLEANING SUPPLIES 01-25-000-73550	18.44
			67967		SHANK BIT 01-25-000-73410	59.99
					01-24-000-73410	59.98
			68180		TWIS NYL MARINE, BOLT SNAP BZ 01-19-000-72524	24.12
			68269		ALARM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158808	5/8/2015	006074 MENARDS	(Continued)			
			68327		01-25-000-73870 MAILBOX SUPPLIES 01-23-000-73840	34.99 100.79
					Total :	298.31
158809	5/8/2015	012517 MERIDIAN IT INC.	S24802-IN	VTP-012862	<IT> - CAP ITEM - VIRTUALIZATION 30-00-000-72874	3,000.00
					Total :	3,000.00
158810	5/8/2015	013941 MORRILL & ASSOCIATES, P.C.	4249		LEGISLATIVE REPRESENTATION F 01-14-000-72790	3,000.00
					Total :	3,000.00
158811	5/8/2015	010810 MUNICIPAL SERV. CONSULTING INC	TPFD-4-15-FSA		CONSULTING SERVICES 30-00-000-74150	1,491.00
			TPRC415		INVOICE FOR RADIO/ NG911 RFP F 11-00-000-74165	4,987.50
			TPSCADA-4-15		CONSULTING SERVICES FOR THE 60-00-000-72528	462.00
			TPSCADA-4-15	VTP-012945	POST 11 RADIO 60-00-000-72528	4,940.00
					Total :	11,880.50
158812	5/8/2015	015723 NICOR	06821610000		ACCT# 06-82-16-1000 0~ 60-00-000-72511	86.35
					Total :	86.35
158813	5/8/2015	006178 NORMAN'S	36553		COSTUME CLEANING 83-00-000-72923	52.00
					Total :	52.00
158814	5/8/2015	016555 NOVASPECT , INC.	272936	VTP-012977	POST 2 VALVE REPAIR PARTS 60-00-000-72520	232.00
					60-00-000-72520	184.58
					Total :	416.58
158815	5/8/2015	010135 ONSITE COMMUNICATIONS USA, INC	43033		SERVICE FOR RADIO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158815	5/8/2015	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)		01-21-000-72550	165.00
					Total :	165.00
158816	5/8/2015	016869 OPTO SOLUTIONS INC	10244	VTP-013006	POST 11 & BROOKSIDE MEADOWS	
					60-00-000-72528	1,732.00
					60-00-000-72528	7.99
					Total :	1,739.99
158817	5/8/2015	012575 P & G KEENE ELECTRICAL	193136		ELECTRICAL PARTS	
					01-17-205-72540	436.20
					Total :	436.20
158818	5/8/2015	006475 PARK ACE HARDWARE	047535/1		SMARTRACK AND FASTENERS	
			047801/1		01-19-000-72524	21.83
			047803/1		COPPER TUBE, FASTENERS, COUPLER	
					60-00-000-72525	15.36
			047824/1		WRENCH AND PIPE WRENCH	
					01-25-000-73410	47.18
			047835/1		CLOTHSLINE, SPRING	
					01-20-000-73605	20.15
			047840/1		KEY, MAILBOX POST	
					01-23-000-73840	40.57
			047851/1		TAPE, PAINTBRUSH, PAINT TRAY, F	
					60-00-000-72525	65.54
			047854/1		PIPE INSULATION	
					01-23-000-72540	1.99
					FASTENERS	
					01-23-000-72540	3.84
					Total :	216.46
158819	5/8/2015	012107 PARK HILL CAR WASH & LUBE	043015		APRIL CAR WASH AND CLEANING I	
					01-17-205-72540	106.00
					Total :	106.00
158820	5/8/2015	001654 PCS INDUSTRIES	197989		MULTIFOLD TOWEL, SCOTT WHITE	
					01-25-000-73580	310.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158820	5/8/2015	001654 PCS INDUSTRIES	(Continued)		73-67-000-73580	107.84
					Total :	418.81
158821	5/8/2015	006780 POMP'S TIRE SERVICE, INC	41026872.	VTP-012996	P245 55VR18 GOODYEAR TIRES 01-17-205-73560	1,201.19
					Total :	1,201.19
158822	5/8/2015	006509 POULOS, TIMOTHY	050515		PER DIEM: FOR MEALS WHILE AT S 01-17-220-72140	15.00
					Total :	15.00
158823	5/8/2015	006635 POWER EQUIPMENT LEASING CO.	22481		LIFT INSPECTION, PARTS 01-23-000-72266 01-24-000-72266	1,145.69 1,145.69
					Total :	2,291.38
158824	5/8/2015	006531 PROFFITT, CYNTHIA	043015		MILEAGE REIMBURSEMENT 01-21-000-72130	16.39
					Total :	16.39
158825	5/8/2015	006539 PROPER, WILLIAM	050415		CHECK REQUEST FOR LODGING 01-20-000-72170	416.64
					Total :	416.64
158826	5/8/2015	016880 PSC GROUP LLC	390631	VTP-012848	<IT> - SHAREPOINT PROJECT CON 30-00-000-74159	4,200.00
			390781	VTP-012848	<IT> - SHAREPOINT PROJECT CON 30-00-000-74159	607.50
					Total :	4,807.50
158827	5/8/2015	014275 PUBLIC SAFETY DIRECT, INC.	27327		FABRICATE TPEMA GRAPHICS KIT- 01-21-000-72540	375.00
					Total :	375.00
158828	5/8/2015	006361 RAY O'HERRON CO. INC	1524347-IN		DRESS COAT, WOOL TROUSER, BF 30-00-000-73610	897.00
			1524403-IN		DRESS COAT, BRAID, SHOULDER S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158828	5/8/2015	006361 RAY O'HERRON CO. INC	(Continued)			
			1524744-IN		30-00-000-73610 MED KIT, BLACK	526.00
			1524820-IN		01-17-220-73600 NEW OFFICER VEST (HARMON)	663.00
					01-17-220-74618	624.08
					Total :	2,710.08
158829	5/8/2015	017004 RECORD AUTOMATIC DOORS INC	501201		DOOR SERVICE 73-67-000-72520	338.12
					Total :	338.12
158830	5/8/2015	012268 REGIONAL TRUCK EQUIPMENT CO	29326		TRUCK SUPPLIES AND EQUIPMEN 60-00-000-72540	1,810.00
					Total :	1,810.00
158831	5/8/2015	006870 RELIABLE FIRE EQUIPMENT	650650		RECERTIFY, HYDROTEST, RECHAF 01-21-000-72530	288.60
					Total :	288.60
158832	5/8/2015	015230 RIDGE LANDSCAPE SERVICES LLC	4269		APRIL LAWN MAINTENANCE 01-23-000-72881	14,739.00
					Total :	14,739.00
158833	5/8/2015	007014 RIVERDALE BODY SHOP	41cbd4d8		REPAIRS/VIN# 2G1WT55KX6912356 01-32-000-72540	930.73
					Total :	930.73
158834	5/8/2015	006874 ROBINSON ENGINEERING CO. LTD.	15040301		PROJECT # 13-378.04 TP POST 1 P 62-00-000-75702	1,216.00
			15040306		PROJECT # 15-055~ 01-23-000-72840	2,695.25
					01-31-000-72840	3,865.25
					60-00-000-72840	2,687.75
					65-00-000-72840	4,086.25
					01-14-000-72840	19,006.54
			15040321		PROJECT # 15-705 TP 2015 LOT PC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158834	5/8/2015	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			15040392		01-30-000-72840	432.00
					PROJECT # 12-435.01-TP GAYNELL	
					30-00-000-75355	1,435.00
					Total :	35,424.04
158835	5/8/2015	006874 ROBINSON ENGINEERING CO. LTD.	15040202		PROJECT# 09-391.02 TP 183RD ST	
					30-00-000-72840	12,641.81
					Total :	12,641.81
158836	5/8/2015	016887 ROGER BROOKS INTERNATIONAL,INC	13581		MARKETING AND ONSITE ASSESSI	
					01-35-000-72986	12,999.00
					Total :	12,999.00
158837	5/8/2015	010817 ROLLINS PALUMBO CREATIVE	2015/2936		2936 SUMMER ENTERTAINMENT NI	
					01-35-000-72986	1,035.00
					Total :	1,035.00
158838	5/8/2015	013234 ROMEOVILLE FIRE ACADEMY	2015-207		ROPE OPERATIONS	
					01-19-000-72145	430.00
					Total :	430.00
158839	5/8/2015	016196 ROY ERIKSON OUTDOOR MAINT.INC.	07-20769		CUT AND CLEAN UP ENTIRE LOT A	
					01-30-000-72881	287.50
					01-30-000-72750	287.50
					Total :	575.00
158840	5/8/2015	006922 RUBINO'S ITALIAN IMPORTS	050115		FOOD FOR TRAINING EVENT	
					01-21-000-72140	71.88
					Total :	71.88
158841	5/8/2015	007091 SAFETY KLEEN	66622119		FUEL SURCHARGE, PARTS WASHE	
					60-00-000-72750	53.42
					01-24-000-72750	53.42
					01-23-000-72750	53.42
					01-17-205-72750	80.13
					01-30-000-72750	26.71

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158841	5/8/2015	007091 007091 SAFETY KLEEN	(Continued)			Total : 267.10
158842	5/8/2015	015314 SANCHEZ, VICKI	050615		REIMBURSEMENT 01-50-000-72220	119.92
					Total :	119.92
158843	5/8/2015	007092 SAUNORIS	458430		SOD 01-23-000-73680	451.00
			460045		SOIL, ROCK, WOOD, FLOWER TON 83-00-000-72923	568.60
					Total :	1,019.60
158844	5/8/2015	010661 SCHEPERS, DALE	050715		REIMBURSEMENT 60-00-000-72170	8.00
					01-23-000-72170	8.00
					Total :	16.00
158845	5/8/2015	010969 SEXTON PROPERTIES R.P., LLC	4302015-32		SEMI SOIL AND IEPA FEE 01-23-000-72890	173.76
					60-00-000-73681	405.44
					Total :	579.20
158846	5/8/2015	013043 SITE DESIGN GROUP, LTD.	6264-10		PROJECT# 6264~ 01-23-000-72840	1,007.50
			6264as01-03		PROJECT # 6264 LANDSCAPE GEN 01-23-000-72840	2,477.50
					Total :	3,485.00
158847	5/8/2015	017010 SPA EUPHORIA, INC	Ref001317297		UB Refund Cst #00489581 60-00-000-20599	31.83
					Total :	31.83
158848	5/8/2015	002592 SPOK, INC.	Y6092566E		ACCT# 6092566-6 01-11-000-72125	34.04
					01-19-000-72125	351.03
					01-17-205-72125	478.78
					60-00-000-72125	40.55
					01-23-000-72125	82.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158848	5/8/2015	002592 SPOK, INC.	(Continued)		01-24-000-72125	16.42
					01-21-000-72125	166.28
					Total :	1,169.20
158849	5/8/2015	012238 STAPLES BUSINESS ADVANTAGE	3263605586		TONER, STAMP, DATE RECEIVED S	
					01-17-205-73110	155.17
			3263605587		ENVELOPE, POST-ITS, PENS, DIVI	
					01-17-205-73110	171.94
			3263605588		STAMP, STAMP PAD	
					01-17-205-73110	48.78
			3263605589		MARKER, POST-ITS, CARDSTOCK,	
					01-14-000-73110	142.64
					01-35-000-73110	34.58
					01-14-000-73110	14.99
					60-00-000-73110	15.00
					01-12-000-73110	22.44
					Total :	605.54
158850	5/8/2015	015452 STEINER ELECTRIC COMPANY	S005028698.001		ELECTRICAL EQUIPMENT	
					01-25-000-73570	97.95
			S005029242.001		ELECTRICAL SUPPLIES AND EQUIP	
					01-25-000-73410	66.76
					Total :	164.71
158851	5/8/2015	005521 STEPHEN A. LASER ASSOCIATES	2003901		PUBLIC SAFETY TELECOMMUNICA	
					01-40-000-72846	550.00
					Total :	550.00
158852	5/8/2015	014793 STS TOWING	5427		TOWING	
					01-32-000-72540	50.00
					Total :	50.00
158853	5/8/2015	007297 SUTTON FORD INC./FLEET SALES	413953		BRAKE PAD AND ROTOR	
					01-17-205-72540	156.74
			414026		GASKET VALVE	
					60-00-000-72540	6.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158853	5/8/2015	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			Total : 162.83
158854	5/8/2015	011248	TEMPERATURE EQUIPMENT CORP.	4052242-00	METER CONTROLLER 01-25-000-72530	583.11
					Total :	583.11
158855	5/8/2015	017005	TEREX UTILITIES INC	405027	THREADLOCK 01-23-000-72540	218.68
					Total :	218.68
158856	5/8/2015	007800	THYSSENKRUPP ELEVATOR	3001813519	ELEVATOR MAINTENANCE 01-25-000-72790	1,030.07
					Total :	1,030.07
158857	5/8/2015	011003	TRANE	10670330R1	AUTO PARTS 01-25-000-72530	103.68
					Total :	103.68
158858	5/8/2015	007930	TRANSUNION	04500649	BASIC SERVICE: EMPLOYMENT CR 01-17-225-72852	76.31
					Total :	76.31
158859	5/8/2015	013200	TRIBUNE PUBLISHING COMPANY	001900976	CLASSIFIED LISTINGS, TELECOMM 01-40-000-72330	1,602.00
					Total :	1,602.00
158860	5/8/2015	007743	TROLLEY CAR & BUS COMPANY, THE	042815	CHECK REQUEST FOR TWO TROLI 83-00-000-72923	1,375.00
					Total :	1,375.00
158861	5/8/2015	014510	TRUGREEN PROCESSING CENTER	31284860	TREE AND SHRUB SERVICE~ 70-00-000-72881	425.00
				31284866	TREE AND SHRUB SERVICE ~ 01-23-000-72881	475.00
				31292158	TREE AND SHRUB SERVICE~ 01-25-000-72881	140.00
				31292165	TREE AND SHRUB SERVICE~ 01-25-000-72881	89.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
158861	5/8/2015	014510 TRUGREEN PROCESSING CENTER	(Continued) 31296622		TREE AND SHRUB SERVICE~ 60-00-000-72881	89.00
			31296629		TREE AND SHRUB SERVICE~ 60-00-000-72881	89.00
			31301486		TREE AND SHRUB SERVICE~ 01-25-000-72881	89.00
Total :						1,396.00
158862	5/8/2015	011385 UGN, INC.	050415		VEHICLE STICKER REFUND - DUPL 06-00-000-79005	50.00
Total :						50.00
158863	5/8/2015	007987 UNITED METHODIST CHURCH	050115		MAY15 COMMUTER PARKING LOT I 70-00-000-72621	1,200.00
Total :						1,200.00
158864	5/8/2015	017006 VANKAMPEN, JANET	Ref001317293		UB Refund Cst #00483094 Renters D 60-00-000-20599	75.00
Total :						75.00
158865	5/8/2015	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT# 1-9990015-00 WATER PURC 60-00-000-73220	968,098.88
Total :						968,098.88
158866	5/8/2015	008158 VIOLETTO JR, RAYMOND	050515		PER DIEM: FOR MEALS SEMINAR 01-17-220-72140	15.00
Total :						15.00
158867	5/8/2015	012322 WOOD, BRIAN	041815		PER DIEM: SEMINAR FOR ILEAS LA 01-17-220-72140	45.00
Total :						45.00
135 Vouchers for bank code : apbank						Bank total : 1,337,016.28
135 Vouchers in this report						Total vouchers : 1,337,016.28

Bank code : apbank

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

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

_____ Village President

_____ Village Clerk

_____ Date