Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126130	5/5/2017	011950 BAUMANN, ROBERT J.	043017		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	242.95
					Total :	**242.95**

1 Vouchers for bank code : ap_py **Bank total : 242.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170540	5/5/2017	015868 ACROSS THE STREET PRODUCTIONS	12-4973		BLUE CARDS 50 HR ON-LINE TRAIN	
					01-19-000-72145	346.50
					Total :	**346.50**
170541	5/5/2017	002571 ADAMSKI, RICHARD	041717		PER DIEM:LODG,MEALS-IDOA/IJOA	
					01-17-205-72170	461.00
					Total :	**461.00**
170542	5/5/2017	010318 ADVOCATE CHRIST MEDICAL CNTR	042017		BLS INSTRUCTOR CLASS 4/12/17/D	
					01-20-000-72140	360.00
					Total :	**360.00**
170543	5/5/2017	014472 AERO RUBBER COMPANY, INC.	042717		WAREHOUSE STORAGE 5/1/17-5/1/	
					01-35-000-72790	7,200.00
					Total :	**7,200.00**
170544	5/5/2017	002734 AIR ONE EQUIPMENT, INC	121935		MAINT TLS,PARTS,FT PAD,HOSE,DI	
					01-19-000-72530	2,179.35
					Total :	**2,179.35**
170545	5/5/2017	002411 ALEXANDER CHEMICAL CORP	SCL10016573		CREDIT DEPOSIT REFUND	
					60-00-000-73550	-1,100.00
			SLS 10058504		CHLORINE & DEPOSIT	
					60-00-000-73550	2,519.00
					Total :	**1,419.00**
170546	5/5/2017	006514 ALPHAGRAPHICS/DIGITAL BLUE	3594		SPEC BOOKS	
				VTP-014944	01-23-000-72310	1,405.00
					Total :	**1,405.00**
170547	5/5/2017	002628 AMERICAN WATER	050117		SEWER TREATMENT/BROOKSIDE &	
					60-00-000-73225	85,516.97
					Total :	**85,516.97**
170548	5/5/2017	010953 BATTERIES PLUS - 277	277-421124		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170549	5/5/2017	012511 BEST BUY BUSINESS ADVANTAGE	2708405		**** 5689 MOUNT,JBL FLIP3,PLATIN	
					01-35-000-73110	144.89
					Total :	**144.89**
170550	5/5/2017	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-16197-7		BULLET TRAP MAINTENANCE	
				VTP-014101	01-25-000-72779	6,665.00
			BTL-16197-8		BULLET TRAP MAINTENANCE	
				VTP-014101	01-25-000-72779	840.00
					Total :	**7,505.00**
170551	5/5/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170061		REDESIGNED DUMPING AREA FOR	
				VTP-014927	60-00-000-73770	3,901.20
			170062		POUR & FINISH SIDEWALK WEST F	
					60-00-000-73770	278.00
					Total :	**4,179.20**
170552	5/5/2017	017044 BISHOP, SAMANTHA	041717		PER DIEM:LODG,MEALS-IDOA/IJOA	
					01-17-205-72170	461.00
					Total :	**461.00**
170553	5/5/2017	015368 BOBBITT, CHERYL	050217		REIM EXP MEALS TRAINING CLASS	
					01-20-000-72220	20.00
			050217.		REIM. EXP. MILEAGE 405.6 @ 53.5	
					01-20-000-72140	217.00
					Total :	**237.00**
170554	5/5/2017	012966 BOLING, THOMAS	4-17		SHAREPOINT	
					30-00-000-74159	4,875.00
					Total :	**4,875.00**
170555	5/5/2017	015192 BONAREK, MELISSA	041717		PER DIEM:LODG,MEALS-IDOA/IJOA	
					01-17-205-72170	461.00
					Total :	**461.00**
170556	5/5/2017	003153 BRETT EQUIPMENT CORP	271922		60" LOOP	
					01-23-000-72530	34.00
					Total :	**34.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170557	5/5/2017	003659	CALIFORNIA CONTRACTORS SUPPLIE	TT59527		GLOVES	
						01-23-000-73845	475.92
						Total :	**475.92**
170558	5/5/2017	003304	CARLIN-MORAN LANDSCAPE INC	1857		PAVER REPAIR AT VILLAGE HALL	
					VTP-014943	01-25-000-72790	500.00
				1869		TRAIN STATION PLANTINGS	
					VTP-014955	01-23-000-72881	750.00
				1876		SEEDING,TOPSOIL FOR VILLAGE G	
						01-25-000-72881	906.30
				981A		OPA TRAIN STATION 3 LAWN AREA	
					VTP-014947	01-23-000-72881	1,550.00
				982A		OPA TRAIN STATION NORTH ENTR/	
					VTP-014948	01-23-000-72881	2,468.90
						Total :	**6,175.20**
170559	5/5/2017	003594	CARTEGRAPH SYSTEMS, INC.	SIN003034		SYSTEMS INTEGRATION,IMPLEMEI	
						30-00-000-72650	37,000.00
						Total :	**37,000.00**
170560	5/5/2017	003396	CASE LOTS INC.	003683		CAN LINERS, CADDY BAG	
						60-00-000-73870	40.00
						01-24-000-73870	19.98
						01-23-000-73870	40.00
						01-25-000-73580	59.95
						Total :	**159.93**
170561	5/5/2017	015992	CBT NUGGETS LLC	1552262		<IT> - IT ONLINE TRAINING - 1YR S	
					VTP-014949	01-15-000-72140	1,798.20
						Total :	**1,798.20**
170562	5/5/2017	003243	CDW GOVERNMENT INC.	HQR7565		MONITORS	
						01-20-000-72565	309.58
				HQW2533		MONITOR	
						01-35-000-72560	477.68
				HRD5302		STARTECH HDMI DVI USB 3 DOCK	
						01-14-000-72565	105.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170562	5/5/2017	003243 CDW GOVERNMENT INC.	(Continued)			
			HRP0463		<911> - PRINTING SUPPLIES - TON	
				VTP-014961	01-21-210-73110	707.30
			HRP5012		C2G STEREO AUDIO CABLE	
					01-14-000-72565	4.24
					Total :	**1,603.80**
170563	5/5/2017	003229 CED/EFENGEE	5025-510044		STREET LIGHT MATERIAL	
				VTP-014946	01-24-000-73570	145.35
			5025-510161		LITES	
					01-24-000-73570	209.56
			5025-510167		LITES	
					01-25-000-73570	102.93
			5025-510206		THHN,FUSE HOLDER,INSULATING	
					70-00-000-73570	460.94
					Total :	**918.78**
170564	5/5/2017	013498 CELLEBRITE USA	Q-01776-1		ULTIMATE SW RENEWAL	
					01-17-225-72655	3,700.00
					Total :	**3,700.00**
170565	5/5/2017	013991 CHICAGO OFFICE PRODUCTS CO.	915265-1		FOLDERS	
					01-19-000-73110	19.10
					Total :	**19.10**
170566	5/5/2017	003606 CHICAGO SOUTHLAND CONV. V B	0417		MARCH LIAB APRIL COLL HOTEL A	
					12-00-000-79107	17,635.80
					Total :	**17,635.80**
170567	5/5/2017	005299 CLASS C SOLUTIONS GROUP	1170802001		BRUSH,DISC,PARTS,PIPE,TUBING,	
					60-00-000-72540	55.00
					01-23-000-72540	55.00
					01-24-000-72540	27.51
					Total :	**137.51**
170568	5/5/2017	012917 COLLEGE OF DUPAGE	1518337		WILLIAM GEMBARA 1518337 CLAS	
					01-17-220-72140	3,113.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170568	5/5/2017	012917 COLLEGE OF DUPAGE	(Continued)			
			1518412		KELLY SWEENEY/1518412 CLASSE	
					01-17-220-72140	3,113.00
					Total :	**6,226.00**
170569	5/5/2017	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH16250	
					01-14-000-72125	229.85
			8771401810265520		ACCT#8771401810265520 FIRE ST	
					01-19-000-73870	21.11
					Total :	**250.96**
170570	5/5/2017	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	36.26
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	88.24
			0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	353.81
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.62
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	433.95
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	444.14
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	32.03
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	31.55
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	3,081.43
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	140.42
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	21.62
					Total :	**4,685.07**
170571	5/5/2017	012410 CONSERV FS, INC.	66012674		SPADE,ERO BLANKETS,SUNNYMIX	
					01-23-000-73680	381.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170571	5/5/2017	012410 CONSERV FS, INC.	(Continued)			
			66012698		ROUNDUP QUIK PRO,VEGEMEC	
					01-23-000-73550	123.38
			66012699		PAINT MARKER HANDLE	
					60-00-000-73620	25.48
					Total :	**530.50**
170572	5/5/2017	003635 CROSSMARK PRINTING, INC	30173		BUSINESS CARDS JOHN BONAREK	
					01-17-205-72310	78.50
			30174		BUSINESS CARDS FOREST F REED	
					01-19-000-72310	47.50
					Total :	**126.00**
170573	5/5/2017	003811 DUNN, KRISTOPHER	050217		REIM.EXP. LODGING FDIC 2017 AP	
					01-19-000-72170	526.00
					Total :	**526.00**
170574	5/5/2017	004111 EJ USA. INC	110170028468		FLAT GR,STM CV	
					60-00-000-73630	170.00
			110170028469		TF FRAME	
					60-00-000-73630	260.00
					Total :	**430.00**
170575	5/5/2017	004019 EVON'S TROPHIES & AWARDS	042817		PLATE BROUGHT IN FOR ENGRAVI	
					01-19-000-72974	10.54
			0517		BRASS PLATES ALMOND/BROWN	
					01-25-000-72520	130.06
					Total :	**140.60**
170576	5/5/2017	004173 FASTENAL COMPANY	ILORL34790		RED MARKER PAINT	
					60-00-000-73620	155.91
					Total :	**155.91**
170577	5/5/2017	015058 FLEETPRIDE	84503903		TIE ROD ENDS	
					60-00-000-72540	316.54
					Total :	**316.54**
170578	5/5/2017	004185 FOREST LUMBER	55113		LUMBER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170578	5/5/2017	004185 FOREST LUMBER	(Continued)			
					01-23-000-73710	21.98
					Total :	**21.98**
170579	5/5/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00082340		METRA ST 80TH AV FIRE ALARM SY	
					73-80-000-72122	275.00
					Total :	**275.00**
170580	5/5/2017	004346 FRAME TECH, INC.	33994		WHEEL ALIGNMENT	
					01-21-000-72540	55.00
					Total :	**55.00**
170581	5/5/2017	004200 FRAMKE, DONNA	043017		REIM.EXP.CELL,MILEAGE,MEALS,T	
					01-35-000-72120	450.00
					01-35-000-72130	288.88
					01-35-000-73110	18.37
					01-35-000-72220	26.04
					Total :	**783.29**
170582	5/5/2017	016081 FREEMAN, JASON	042717		REIM.EXP.CELL PHONE & MILEAGE	
					01-35-000-72120	50.00
					01-35-000-72130	28.36
					Total :	**78.36**
170583	5/5/2017	015941 GAWRON, SEAN P	042617		PER DIEM:MEAL CLOSE QUARTER	
					01-17-220-72140	30.00
					Total :	**30.00**
170584	5/5/2017	012902 GO PARTS INC.	166001		GAS FILTERS,DURAMAX	
					01-17-205-72540	116.87
					Total :	**116.87**
170585	5/5/2017	011506 GRABS, WILLIAM	041717		PER DIEM:LODG,MEALS-IDOA/IJOA	
					01-17-205-72170	461.00
					Total :	**461.00**
170586	5/5/2017	004438 GRAINGER	9425407344		MICROPHONE	
					01-25-000-74110	174.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170586	5/5/2017	004438 GRAINGER	(Continued)			
			9425911741		STORAGE,BULK RACK STARTER	
				VTP-014820	30-00-000-74110	297.65
				VTP-014820	01-17-220-73600	440.50
			9425911758		SHOCK MOUNT	
					01-25-000-74110	130.00
			9428199880		HARD HAT	
					60-00-000-73845	25.15
					01-24-000-73845	12.58
					01-23-000-73845	25.15
					Total :	**1,105.60**
170587	5/5/2017	008043 HD SUPPLY WATERWORKS, LTD.	F747576		METER PROJECT SET UP FEE,TRN	
					62-00-000-74176	55,300.00
			H067286		VALVE	
					60-00-000-73630	500.00
			H092348		PVC SEWER PIPE	
					60-00-000-73790	186.48
			H093693		CAP,MEGALUG	
					60-00-000-73630	137.15
			H101854		CPLG	
					60-00-000-73630	46.44
			H103270		SWR PIPE,CPLGS	
					60-00-000-73630	139.81
					Total :	**56,309.88**
170588	5/5/2017	010934 HOOSIER FIRE EQUIPMENT, INC.	0096380-IN		JACKET,PANTS	
				VTP-014835	01-19-000-73610	2,292.00
			0096436-IN		GLOBE JACKET ~	
				VTP-014722	01-19-000-74619	1,265.00
					Total :	**3,557.00**
170589	5/5/2017	014828 ILLINOIS DEPART.OF AGRICULTURE	050217		APPLICATOR LICENSE RENEWAL K	
					01-23-000-72720	20.00
					Total :	**20.00**
170590	5/5/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170590	5/5/2017	005160 ILLINOIS STATE POLICE	(Continued)			
				VTP-014965	01-14-000-72848	702.00
				VTP-014965	01-14-000-72446	27.00
				VTP-014965	01-25-000-72446	27.00
				VTP-014965	01-23-000-72446	27.00
				VTP-014965	01-40-000-72846	27.00
				VTP-014965	01-35-000-72446	27.00
				VTP-014965	01-14-000-72446	54.00
					Total :	**891.00**
170591	5/5/2017	005251 J AND R SALES AND SERVICE INC.	0311935		CHAIN SAW	
				VTP-014932	01-23-000-73870	908.95
			0312246		SPARK PLUGS	
					01-23-000-72530	59.80
					Total :	**968.75**
170592	5/5/2017	011212 KAISERCOMM	67137		MAINT CONTRACT MAY-JULY 2017	
					01-25-000-72777	3,500.00
			68067		CONSULTATION TIME, NEW PRI'S	
					01-14-000-72120	230.00
					Total :	**3,730.00**
170593	5/5/2017	016181 KISLER, STEPHANIE	588219		REIM.EXP.WOMENS LEGACY CONI	
					01-33-310-72170	160.00
					Total :	**160.00**
170594	5/5/2017	011214 KLOTZ, STEPHEN	050217		REIM. EXP. LODGING FDIC APRIL 2	
					01-19-000-72170	338.00
					Total :	**338.00**
170595	5/5/2017	016616 KURTZ AMBULANCE SERVICE INC.	1496		EMS SERVICE CONTRACT 4/1/17-4/	
					01-21-000-72856	78,774.81
					Total :	**78,774.81**
170596	5/5/2017	014190 LEHIGH HANSON	5620221		STONES	
					60-00-000-73860	475.01
					01-23-000-73860	237.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170596	5/5/2017	014190 LEHIGH HANSON	(Continued)			
					70-00-000-73860	79.17
					Total :	**791.68**
170597	5/5/2017	014846 LORENCE, BRUCE	0517		MAY17 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
170598	5/5/2017	007100 M. E.SIMPSON COMPANY, INC	29949		FIRE HYDRANT MAINT,FLOW TEST	
					60-00-000-73790	28,369.00
					Total :	**28,369.00**
170599	5/5/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-409172		SENDER/PUMP	
					01-17-205-72540	332.18
			40-409639		KIT-EL,FILTER,ELEMENT ASY	
					01-17-205-72540	407.92
			40-409640		BRAKE ROTOR,EVOL CER,FILTER /	
					01-17-205-72540	297.14
					Total :	**1,037.24**
170600	5/5/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-31235		OIL	
					01-19-000-73535	48.96
			15030-31239		OIL FILTER	
					01-19-000-72540	2.48
			15030-31306		SWAY BAR LINK KIT,BALL JOINT	
					01-21-000-72540	204.86
			15030-31396		SPARK PLUGS	
					01-23-000-72530	12.60
					Total :	**268.90**
170601	5/5/2017	005844 MCDONALD'S	030117		CELL MEALS MARCH'17	
					01-17-220-72230	206.06
					Total :	**206.06**
170602	5/5/2017	006074 MENARDS	17819		EFFLORESCENCE REMOVER	
					01-23-000-73550	9.98
			17837		CONCRETE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170602	5/5/2017	006074 MENARDS	(Continued)			
					01-23-000-73770	51.96
			17838		MOP HEAD,GLASS CLNR,BOWL BR	
					01-25-000-73580	25.45
			17839		CNCT,WX,AIR HSE,TIRE SHINE,NZ	
					01-19-000-72524	39.99
					01-19-000-72540	88.90
					01-19-000-73410	101.92
			17901		PMGREEN,GROMMET,KWIK-CLIP	
					01-25-000-72520	16.51
			17904		TAPE,GLIDE,ARROW HD,VELCRO	
					01-25-000-72520	14.73
			17959		SEAL LID,BONUS CAN,PAIL	
					01-23-000-73870	19.87
			17970		CASTER CUPS	
					01-25-000-72530	9.99
			17973		ZIPLOC BAGS,FLIP LID,TOTE	
					01-35-000-72954	98.70
			17979		PVC CAP,TAPE,TANK SPRAYER,PV	
					60-00-000-73630	87.03
			18031		BLANK PLATE	
					01-25-000-73840	3.87
			18059		LUMBER,PAINT,BRASS	
					01-25-000-73710	23.00
					01-25-000-73620	187.32
			18114		HAND CLEANER ,SPICES,WITE,ER	
					01-19-000-73580	17.54
					01-19-000-72220	14.00
					01-19-000-72540	10.44
					Total :	**821.20**
170603	5/5/2017	012395 MICROSYSTEMS, INC.	I000076459		FILES,PREP,SCANNING,DVD,SHRE	
					01-30-000-72345	3,408.06
			I000076460		SCANNING DOCUMENTS,FILES	
					01-30-000-72345	725.15
					Total :	**4,133.21**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170604	5/5/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-4-17		CONSULTING CIMP APRIL'17	
					30-00-000-75812	5,729.90
					60-00-000-75812	5,729.90
			TPCS417		RADIO/NETWORK SERVICES APRII	
					11-00-000-72750	6,636.00
					Total :	**18,095.80**
170605	5/5/2017	014443 MURPHY & MILLER, INC.	SVC00007831		POLICE ST/REPLACE#1 HOT WATE	
					01-25-000-72790	4,983.54
					Total :	**4,983.54**
170606	5/5/2017	011466 NEW ALBERTSONS INC.	P9330003701L0183J		**** 0322 CHICKEN APRIL'17 LUNCH	
					01-56-000-72937	103.87
			P9330003E01L017S0		**** 3421 SUBS,COOKIES	
					01-11-000-72220	52.86
					Total :	**156.73**
170607	5/5/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	218.82
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	88.18
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	43.90
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	712.50
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,310.88
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	48.62
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	454.53
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	186.63
					Total :	**3,064.06**
170608	5/5/2017	006216 NORTH EAST MULTI-REG TRAINING	219344		DE-ESCALATION & SMARTER POLI	
					01-17-220-72140	1,440.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170608	5/5/2017	006216	006216 NORTH EAST MULTI-REG TRAINING (Continued)			**Total :**	**1,440.00**
170609	5/5/2017	017646	NORTHEASTERN ILLINOIS REGIONAL	1042		MEMBERSHIP/MAINT AGREEMENT	
						01-17-205-72720	78,596.00
						Total :	**78,596.00**
170610	5/5/2017	016066	NOZZTEQ INC.	NT-06-10488		JETTING NOZZLE FOR TRUCK U-69	
					VTP-014950	60-00-000-72530	2,499.00
						Total :	**2,499.00**
170611	5/5/2017	013599	OFFICE DEPOT	921690675001		BOARD	
						01-19-000-73110	389.98
				921690778001		INDEX	
						01-19-000-73110	14.95
						Total :	**404.93**
170612	5/5/2017	010135	ONSITE COMMUNICATIONS USA, INC	46421		ANTENNA	
						01-23-000-72550	163.00
				46422		INSTALL TWO-WAY RADIO AND AN	
					VTP-014959	30-00-000-74261	653.00
						Total :	**816.00**
170613	5/5/2017	006407	ORION SAFETY PRODUCTS	00266172		TRAFFIC FLARES	
					VTP-014929	01-21-000-72530	1,672.86
						Total :	**1,672.86**
170614	5/5/2017	014025	OZINGA READY MIX CONCRETE,INC.	55027		CONCRETE BLOCKS FOR PW GAR	
					VTP-014941	60-00-000-73770	550.00
				55028		CONCRETE BLOCKS FOR PW GAR	
					VTP-014941	60-00-000-73770	2,420.00
						Total :	**2,970.00**
170615	5/5/2017	006475	PARK ACE HARDWARE	0504865/1		FLAT WASH, STOP NUT	
						01-23-000-73830	23.98
				054818/1		FLANGE FLOOR,PART	
						01-25-000-73630	9.89
				054838/1		PLIERS, PIPE WRENCH	
						60-00-000-73410	9.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170615	5/5/2017	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**43.85**
170616	5/5/2017	001654	PCS INDUSTRIES	I3029014		TOWELS	
						01-25-000-73580	357.00
				I3029030		GLOVES,TOILET TISSUE	
						01-25-000-73580	461.80
						Total :	**818.80**
170617	5/5/2017	015995	PORTER LEE CORPORATION	18882		BARCODE LABELS,RIBBONS	
						01-17-225-73600	194.13
						Total :	**194.13**
170618	5/5/2017	006559	PRAXAIR/GAS TECH	77086618		ACETYLENE,HIGH PRESSURE	
						60-00-000-73730	93.40
						01-24-000-73730	46.71
						01-23-000-73730	93.40
						Total :	**233.51**
170619	5/5/2017	017181	PRO-AM TEAM SPORTS	PPD005586		UNIFORM	
					VTP-014753	01-19-000-73610	178.00
						Total :	**178.00**
170620	5/5/2017	016880	PSC GROUP LLC	399232		SHARE POINT IMPLEMENTATION	
						30-00-000-74159	660.00
						Total :	**660.00**
170621	5/5/2017	006850	QUILL CORPORATION	6242271		TELESCOPE ELS,ENV	
						01-31-000-73110	151.27
				6242303		ENV,BNDR CLIPS,NOTES,MESSAG	
						01-30-000-73110	235.44
						Total :	**386.71**
170622	5/5/2017	017388	RICH CONSTRUCTION	042817		BOARD UP SERV 16948 SAYER	
						01-30-000-72744	170.95
						Total :	**170.95**
170623	5/5/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5387		PROPOSAL LANDSCAPE ENHANCE	
					VTP-014900	65-00-000-72591	2,200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170623	5/5/2017	015230	015230 RIDGE LANDSCAPE SERVICES LLC (Continued)			**Total :**	**2,200.00**
170624	5/5/2017	006874	ROBINSON ENGINEERING CO. LTD.	17040252		PROJ#17-R0338 COMED MULTIPUF	
						01-23-000-72840	4,085.97
						Total :	**4,085.97**
170625	5/5/2017	007629	SAM'S CLUB DIRECT	1748		WATER,COPY PAPER	
						01-14-000-73110	28.98
						01-14-000-73115	9.96
						01-23-000-73110	28.98
						01-25-000-73115	9.96
						01-30-000-73110	38.94
						01-31-000-73110	38.94
				5093		COPY PAPER	
						60-00-000-73110	11.60
						01-24-000-73110	5.78
						01-23-000-73110	11.60
						01-14-000-73115	21.96
						01-21-210-73110	173.88
				7743		BULBS,WIPES,COOKIE TRAY,CHAII	
						01-25-000-73580	32.62
						73-67-000-73870	23.04
						01-23-000-72220	79.92
						60-00-000-73110	79.05
						01-23-000-73110	79.05
						01-24-000-73110	39.52
				7744		WATER,COFFEE,409	
						01-25-000-73580	10.98
						60-00-000-73115	58.18
						01-24-000-73115	29.08
						01-23-000-73115	58.18
						Total :	**870.20**
170626	5/5/2017	007092	SAUNORIS	526416		SOD, PALLET CHARGE	
						01-23-000-72527	1,268.27
						Total :	**1,268.27**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170627	5/5/2017	010969	SEXTON PROPERTIES R.P., LLC	4302017-42		CONCRETE,ASPHALT,SOIL	
						60-00-000-73681	1,421.00
						01-23-000-72890	609.00
						Total :	**2,030.00**
170628	5/5/2017	008710	SHERVINO, ROBERT	041717		PER DIEM:LODG,MEALS-IDOA/IJOA	
						01-17-205-72170	461.00
						Total :	**461.00**
170629	5/5/2017	013043	SITE DESIGN GROUP, LTD.	7330-39		TREE PLANTING 2/26/17-3/25/17	
						01-23-000-72790	6,360.50
				7698-17		NATURAL AREAS MAINT 2/26/17-3/2	
						01-23-000-72847	963.75
				7711-08		IRRIGATION 100% THRU ENTIRE PI	
						01-23-000-72847	1,996.00
				7946-04		MOWING 2017 2/26/17-3/25/17	
						01-23-000-72847	5,036.25
				7947-03		LAWN TREATMENT 2017 2/26/17-3/2	
						01-23-000-72847	757.50
				7955-01		IRRIGATION MAINT 2017 3/1/17-3/25	
						01-23-000-72847	90.00
						Total :	**15,204.00**
170630	5/5/2017	017546	SKEETER KELL SPORTING GOODS	SKC4959		CLOTHING SETS SUB LAW ENF CL	
						01-17-205-73610	330.00
						Total :	**330.00**
170631	5/5/2017	015452	STEINER ELECTRIC COMPANY	S005641605.002		STREET LIGHT POLES	
					VTP-014787	01-24-000-73570	2,817.50
				S005641605.002(2)		PARTIAL VTP-014787 30' POLE	
						01-24-000-73570	1,408.75
						Total :	**4,226.25**
170632	5/5/2017	000645	TED'S GREENHOUSE INC.	509853		76 WRAP AROUND POST BASKET	
						01-58-000-72985	14,060.00
						Total :	**14,060.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170633	5/5/2017	007743 THE TROLLEY CAR & BUS COMPANY	050317		DEPOSIT TROLLEY BLOCK PARTY	
					01-58-000-72923	1,545.00
					Total :	**1,545.00**
170634	5/5/2017	007777 THOMPSON ELEVATOR INSPECTION	17-1321		4 SEMI-ANNL ELEV INSPCTNS/HOL	
					01-30-000-72853	152.00
					Total :	**152.00**
170635	5/5/2017	007800 THYSSENKRUPP ELEVATOR CORP	3003181723		MAINT 5/1/17-7/31/17 ELEV PS BLD	
					01-25-000-72790	1,102.37
					Total :	**1,102.37**
170636	5/5/2017	016896 TINLEY PARK KIRBY INC	15669		J BELTS	
					01-25-000-72530	15.00
					Total :	**15.00**
170637	5/5/2017	012187 TOTAL AUTOMATION CONCEPTS, INC	0021456		PS BLDG HVAC TEMP CONTROL UI	
					30-00-000-75004	23,643.00
					Total :	**23,643.00**
170638	5/5/2017	010565 TP HOTEL & CONVENTION CTR LLC	ERV-BK0343590006		FOOD/BEVERAGE BUSINESS BREA	
					01-45-000-72220	2,747.50
					Total :	**2,747.50**
170639	5/5/2017	004972 TREASURER, STATE OF ILLINOIS	127807167		CERTIFICATION JEFFREY COSSIDE	
					60-00-000-72720	10.00
					Total :	**10.00**
170640	5/5/2017	010653 TRINIDAD, HEATHER	041717		PER DIEM:LODG,MEALS-IDOA/IJOA	
					01-17-205-72170	461.00
					Total :	**461.00**
170641	5/5/2017	014510 TRUGREEN PROCESSING CENTER	62601502		LAWN SERV 16250 OAK PARK AVE	
					01-25-000-72881	180.00
					Total :	**180.00**
170642	5/5/2017	004106 TYLER TECHNOLOGIES, INC	025-187217		CUSTOM COLLECTION PROGRAM	
					01-17-205-72655	990.61

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170642	5/5/2017	004106	004106 TYLER TECHNOLOGIES, INC	(Continued)		**Total :**	**990.61**
170643	5/5/2017	008040	UNDERGROUND PIPE & VALVE CO	021429		WATER MAIN CLAMPS	
					VTP-014963	60-00-000-73630	803.00
						Total :	**803.00**
170644	5/5/2017	017851	UNITED METERS, INC.	2616		METER & RADIOS 4/24/17-4/30/17	
						62-00-000-74176	13,135.00
						Total :	**13,135.00**
170645	5/5/2017	014791	VILLAGE OF LYNWOOD	01-17-0002		RENTAL FEE/FIRING RANGE 2017-2	
						01-17-205-72720	1,000.00
						Total :	**1,000.00**
170646	5/5/2017	008158	VIOLETTO JR, RAYMOND	041717		PER DIEM:LODG,MEALS-IDOA/IJOA	
						01-17-205-72170	461.00
						Total :	**461.00**
170647	5/5/2017	012368	VISION INTEGRATED GRAPHICS,LLC	497496		LATE NOTICES FOR MARCH 1ST BI	
						60-00-000-72310	291.92
						60-00-000-72110	291.06
						Total :	**582.98**
170648	5/5/2017	016989	WALLRICH, PAULA	030217.		REIM. EXP.TRAINING CHADDICK IN	
						01-31-000-72140	30.00
						Total :	**30.00**
170649	5/5/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3428104-0		ECON DEV OFFICE FURNITURE	
					VTP-014867	01-25-000-74110	2,169.60
				3461610-0		BNDR,ORGANIZER,LABEL,PENS	
						01-21-210-73110	169.19
				3462286-0		BNDR	
						01-21-210-73110	65.93
						Total :	**2,404.72**
170650	5/5/2017	011055	WARREN OIL CO.	W1049997		N.L. GAS USED 4/8/17-4/25/17	
						01-17-205-73530	6,122.87
						01-19-000-73530	321.81

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170650	5/5/2017	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	81.58
					01-21-000-73530	211.63
					60-00-000-73530	792.40
					01-23-000-73530	559.12
					01-24-000-73530	317.61
					01-30-000-73530	128.75
					01-12-000-73530	158.48
					01-14-000-73532	11.31
					14-00-000-73530	30.69
					01-53-000-73530	135.70
			W1049998		DIESEL USED 4/8/17-4/25/17	
					01-19-000-73545	1,051.24
					60-00-000-73545	579.59
					01-23-000-73545	848.74
					01-24-000-73545	176.55
					01-14-000-73532	63.11
					01-42-000-73545	203.48
					01-14-000-73531	3,056.79
					Total :	**14,851.45**
170651	5/5/2017	013263 WEST SIDE TRACTOR SALES	I02041		NEW JOHN DEERE 524K WHEEL L(	
				VTP-014622	30-00-000-74261	163,380.00
					Total :	**163,380.00**
170652	5/5/2017	008315 WILL COUNTY TREASURER	TINLEYPAR2017		2017 WARRANT SERVICE	
					01-17-205-72720	3,868.46
					Total :	**3,868.46**
170653	5/5/2017	008221 WILLE BROTHERS COMPANY	355827		READY MIX CONCRETE	
					01-23-000-73770	759.50
					Total :	**759.50**
170654	5/5/2017	014004 WILL-GRUNDY MUNICIPAL CLERKS	050216		LUNCHEON MTG LAURA GODETTE	
					01-13-000-72170	15.00
					Total :	**15.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170655	5/5/2017	017526 WILL-GRUNDY MUNICIPAL CLERKS	050317		DUES CLERK THIRION & L. GODET	
					01-13-000-72720	30.00
					Total :	**30.00**
170656	5/5/2017	015632 WINLOGIC TECHNOLOGIES	13666		WEB SITE UPDATE	
					01-35-000-72653	100.00
					Total :	**100.00**
170657	5/5/2017	008636 ZETTLEMEIER'S BAKERY	5583-33		BAKERY	
					01-21-210-72170	13.35
					Total :	**13.35**

118 Vouchers for bank code : apbank **Bank total : 777,672.06**

119 Vouchers in this report **Total vouchers : 777,915.01**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170658	5/12/2017	002734 AIR ONE EQUIPMENT, INC	119268		AIR PACKS & SUPPLIES	
					01-19-000-72578	12,982.41
					Total :	**12,982.41**
170659	5/12/2017	017521 ALL STAR FENCE & COATINGS	042717		80TH TRAIN ST TRASH CANS & BEI	
					73-80-000-72520	588.00
			71027240		OPA TRAIN ST/4CANS,4BENCHES,1	
					73-67-000-72520	2,175.00
					Total :	**2,763.00**
170660	5/12/2017	018057 ALLISON, JERRILYN	Ref001345938		UB Refund Cst #00500341	
					60-00-000-20599	40.59
					Total :	**40.59**
170661	5/12/2017	002537 AURELIO'S PIZZA	24		PIZZA	
					01-11-000-72220	76.16
					Total :	**76.16**
170662	5/12/2017	018055 AWADALLAH, IYAD	Ref001345936		UB Refund Cst #00486785	
					60-00-000-20599	15.57
					Total :	**15.57**
170663	5/12/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170056		HAULING CRUSHED CONCRETE	
					01-23-000-73860	112.50
					60-00-000-73860	112.50
			170059		HAULING STONES & CRUSHED CO	
					01-23-000-73860	112.50
					60-00-000-73860	112.50
			170060		HAULING WOOD CHIPS	
					01-23-000-72890	540.00
			170063		HAULING CRUSHED CONCRETE	
					01-23-000-73860	247.50
					60-00-000-73860	247.50
			170064		HAULING STREET SWEEPINGS	
					01-23-000-72890	315.00
			170065		HAULING STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170663	5/12/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-23-000-73860	225.00
					60-00-000-73860	225.00
			170066		HAULING LOGS & WOOD CHIPS	
					01-23-000-72890	540.00
			170067		HAULING CRUSHED CONCRETE	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			170078		HAULING BROKEN CONCRETE	
					01-23-000-72890	108.00
					60-00-000-73681	252.00
			170079		HAULING CRUSHED CONCRETE	
					60-00-000-73860	108.00
					01-23-000-73860	54.00
					70-00-000-73860	18.00
			170080		HAULING BROKEN CONCRETE	
					60-00-000-73681	378.00
					01-23-000-72890	162.00
			170081		HAULING CRUSHED CONCRETE	
					60-00-000-73860	54.00
					01-23-000-73860	27.00
					70-00-000-73860	9.00
					Total :	**4,095.00**
170664	5/12/2017	011692 BYTE SIZED SOLUTIONS LLC	3925		SOFTWARE CONSULTING SERV	
					01-19-000-72655	62.50
			3926		SOFTWARE CONSULTING SERV AN	
					01-19-000-72655	3,600.00
					Total :	**3,662.50**
170665	5/12/2017	003304 CARLIN-MORAN LANDSCAPE INC	1883		80 FLATS OF FLOWERS	
					01-25-000-72881	3,000.00
					Total :	**3,000.00**
170666	5/12/2017	003243 CDW GOVERNMENT INC.	HRR8550		PLANNING PLOTTER LOCKS	
					01-14-000-72565	41.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170666	5/12/2017	003243 CDW GOVERNMENT INC.	(Continued)			
			HRT1098		<IT> - MCAFEE ANTI-VIRUS SOFTW	
				VTP-014962	01-14-000-72655	534.48
			HSH5280		LASERJET	
					01-20-000-73110	291.07
					Total :	**866.84**
170667	5/12/2017	003229 CED/EFENGEE	5025-510196		FUSE,BULB	
					01-24-000-73570	308.82
			5025-510208		BULBS	
					01-25-000-73570	84.67
			5025-510234		INSULATIING BOOT	
					01-24-000-73570	30.87
			5025-510263		70W QUAD KIT,CABLE TIE	
					01-25-000-73570	169.24
			5025-510319		BULBS	
					01-25-000-73570	84.67
			5025-510322		BULBS,WIRECONN	
					01-24-000-73570	71.69
					Total :	**749.96**
170668	5/12/2017	018060 CELTIC COMMERCIAL PAINTING,LLC	5099		VILLAGE HALL OFFICES/PAINTING	
					01-25-000-72520	3,175.00
					Total :	**3,175.00**
170669	5/12/2017	012333 CHICAGO SOUTHLAND ECON DEVCORP	0000866		SPONSORSHIP BIG SHOES EVENT	
					01-98-000-99000	1,000.00
					Total :	**1,000.00**
170670	5/12/2017	011391 CHIEF SUPPLY CORPORATION, INC	115225		TURNOUT POCKET ORGANIZERS	
				VTP-014841	36-00-000-74183	2,911.25
					36-00-000-74183	50.00
					Total :	**2,961.25**
170671	5/12/2017	018056 COCANIG, CHRISTINA	Ref001345937		UB Refund Cst #00497741	
					60-00-000-20599	23.37
					Total :	**23.37**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170672	5/12/2017	003487	COLUMBIA CASCADE COMPANY	38054-82		GARBAGE CAN LIDS OPA TRAIN ST	
					VTP-014887	73-67-000-72530	1,880.00
						Total :	**1,880.00**
170673	5/12/2017	017298	COMCAST BUSINESS	52862045		ACCT#930890410 16250 OAK PARK	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
170674	5/12/2017	013171	COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355	
						01-14-000-72125	229.85
						Total :	**229.85**
170675	5/12/2017	013878	COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWO	
						60-00-000-72510	296.85
				8363023007		ACCT#8363023007 0 179TH ST & 8	
						60-00-000-72510	204.97
						Total :	**501.82**
170676	5/12/2017	012522	CONNEY SAFETY PRODUCTS, LLC	05341333		MEDICAL SUPPLIES	
						60-00-000-73117	47.02
						01-23-000-73117	47.02
						01-24-000-73117	23.50
						60-00-000-73117	6.58
						01-23-000-73117	6.58
						01-24-000-73117	3.30
				05342834		VESTS	
						60-00-000-73845	118.90
						01-23-000-73845	118.90
						01-24-000-73845	59.45
						Total :	**431.25**
170677	5/12/2017	012410	CONSERV FS, INC.	66012977		GARDEN SPADE	
						01-23-000-73410	20.01
						Total :	**20.01**
170678	5/12/2017	016970	CONSOLIDATED FLEET SRVCS INC	2017EE0062		MACHINERY AND EQUIPMENT	
					VTP-014710	01-19-000-72530	2,840.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170678	5/12/2017	016970	016970 CONSOLIDATED FLEET SRVCS INC (Continued)			**Total :**	**2,840.50**
170679	5/12/2017	003635	CROSSMARK PRINTING, INC	30200		SUMMER EVENTS FLYER & SCHOC	
						01-35-000-72310	727.09
				30212		BUSINESS CARDS/GLOTZ,BRADY,E	
						01-11-000-72310	165.00
						Total :	**892.09**
170680	5/12/2017	003770	DUSTCATCHERS INC	33554		MATS/PW GARAGE	
						01-25-000-72790	97.00
						Total :	**97.00**
170681	5/12/2017	004009	EAGLE UNIFORM CO INC	254370		NAME STRIPS,PATCHES SEWN	
						01-19-000-73610	201.00
						Total :	**201.00**
170682	5/12/2017	004033	EFFECTIVE SIGNS	17-05-221		BANNER FREEDOM POND	
						01-98-000-99000	395.00
						Total :	**395.00**
170683	5/12/2017	004111	EJ USA. INC	110170028463		VALVE,MEGALUG	
						60-00-000-75710	4,877.51
				110170028973		CREDIT VALVES,LID,MEGALUG,BOI	
						60-00-000-75710	-4,595.94
				110170028974		VALVE,MEGALUG	
						60-00-000-75710	2,210.43
						Total :	**2,492.00**
170684	5/12/2017	011176	ELEMENT GRAPHICS & DESIGN, INC	11364		MAYOR NAME REPLACEMENT	
						01-23-000-73830	238.75
				11414		GRAPHICS 11M,13M,14M,15M,8R	
						01-17-205-72540	36.39
						Total :	**275.14**
170685	5/12/2017	004019	EVON'S TROPHIES & AWARDS	042117		EMBROD BADGE & EM SCREEN/SH	
						01-21-000-73610	28.00
						Total :	**28.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170686	5/12/2017	016692 FARR ASSOCIATES ARCHITECTURE	2017001.03		TP TOD PHASE 3 4/1/17-4/30/17	
					33-00-000-72849	69,663.21
					Total :	**69,663.21**
170687	5/12/2017	004176 FEDEX (FEDERAL EXPRESS)	5-790-88369		ACCT#3525-0053-4 SHIPPING~	
					01-14-000-72110	16.07
					Total :	**16.07**
170688	5/12/2017	017941 FIRST SPEAR LLC	50498		UNIFORMS	
				VTP-014964	01-17-220-73610	231.44
					Total :	**231.44**
170689	5/12/2017	015058 FLEETPRIDE	84621619		SEALED,MOUNT,BULBS	
					01-19-000-72540	104.58
			84668093		MINIATURE BULBS,MOUNT	
					01-19-000-72540	58.30
					Total :	**162.88**
170690	5/12/2017	012941 FMP	52-346776		LOWER BALL JOINT	
					01-17-205-72540	50.76
					Total :	**50.76**
170691	5/12/2017	011132 FORCE ENTERPRISES	038388		ENVELOPES	
					01-14-000-72310	91.50
					Total :	**91.50**
170692	5/12/2017	015355 GEOCON PROFESSIONAL SERV, LLC	201705011		PROJ#17-G0437 CCDD TESTING	
					60-00-000-72870	203.00
					Total :	**203.00**
170693	5/12/2017	016632 GLENDALE PARADE STORE, LLC	122270		HONOR GUARD EQUIPMENT AND S	
				VTP-014860	01-17-220-73600	710.25
					Total :	**710.25**
170694	5/12/2017	018013 GLOBAL EQUIPMENT COMPANY	110817263.		ADDT'L PAYMENT FREIGHT CHARG	
					60-00-000-72530	19.94
					Total :	**19.94**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170695	5/12/2017	004538 GOLDY LOCKS	648647		KEY RING	
					01-25-000-73840	30.00
			648671		DUPL KEY	
					01-17-205-72540	7.90
					Total :	**37.90**
170696	5/12/2017	015397 GOVTEMPSUSA LLC	2238871		4/16/17/ & 4/23/17 PAULA WALLRICH	
					01-31-000-72750	10,078.25
					Total :	**10,078.25**
170697	5/12/2017	004438 GRAINGER	9425861862		DEAD BLOW SLEDGE HAMMER	
					01-19-000-72140	158.80
					Total :	**158.80**
170698	5/12/2017	017095 HANSLEY, CHRISTINE M.	051017		REIM. EXP. 4 FLAG CASES	
					01-50-000-73112	31.96
					Total :	**31.96**
170699	5/12/2017	008043 HD SUPPLY WATERWORKS, LTD.	H036427		REPAIR HAND HELD DEV	
					60-00-000-72530	620.45
			H114589		END SECTION	
					62-00-000-74176	96.21
			H115201		METER PROJ TOUCHPAD	
					62-00-000-74176	11,230.00
					Total :	**11,946.66**
170700	5/12/2017	018048 HERVAS,CONDON & BERSANI, P.C.	14088		VOTP-ETHICS INVEST#17-2714.1/F	
					01-14-000-72850	2,179.01
					Total :	**2,179.01**
170701	5/12/2017	018047 HIGH SPEED GEAR	S14479		TACO SHINGLE,TACO MOLLE	
					01-17-220-73610	167.60
					Total :	**167.60**
170702	5/12/2017	012328 HOMER INDUSTRIES	S100514		DROP CHARGE CHIPS/LOGS	
					01-23-000-72890	150.00
			S99928		DROP CHARGES- CHIPS	
					01-23-000-72890	150.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170702	5/12/2017	012328	012328 HOMER INDUSTRIES	(Continued)		**Total :**	**300.00**
170703	5/12/2017	010934	HOOSIER FIRE EQUIPMENT, INC.	0096492-IN		UNIFORMS	
					VTP-014835	01-19-000-73610	23,480.00
				0096493-IN		UNIFORMS	
					VTP-014835	01-19-000-73610	1,021.88
				0096516IN		BUNKER GEAR	
					VTP-014629	01-19-000-74619	46,960.00
						Total :	**71,461.88**
170704	5/12/2017	016048	HRUBY, RYAN	050817		PER DIEM: FUEL SPRINGFIELD PO	
						01-17-205-72130	28.12
						Total :	**28.12**
170705	5/12/2017	005109	IL. DEPT. OF EMPLYMT SECURITY	672066189		ACCT#800880 1/1/17-3/31/17	
						01-14-000-72445	1,335.00
						Total :	**1,335.00**
170706	5/12/2017	005123	ILLINOIS FIRE INSPECTORS ASSOC	18853		SEMINAR DAN RIORDAN 4/28/17	
						01-20-000-72170	50.00
						Total :	**50.00**
170707	5/12/2017	005127	INGALLS OCCUPATIONAL MEDICINE	A004343126		A004343126 JOHN BOLING 4/24/17	
						01-14-000-72985	80.00
				A004343127		A004343127 JOHN BOLING 4/20/17	
						01-14-000-72985	130.00
				A004343128		A004343128 JOHN BOLING 4/20/17	
						01-14-000-72985	200.00
						Total :	**410.00**
170708	5/12/2017	005186	INTERSTATE BATTERY SYSTEM	24028759		BATTERY	
						01-20-000-72540	121.95
						Total :	**121.95**
170709	5/12/2017	004875	IRMA	16134		APRIL'17 DEDUCTIBLE	
						01-14-000-72541	4,816.63
				16170		APRIL'17 OPTIONAL DEDUCTIBLE	
						01-14-000-72541	9,023.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170709	5/12/2017	004875	004875 IRMA	(Continued)		**Total :**	**13,840.13**
170710	5/12/2017	004875	IRMA	050517		RECOVERY CLAIM#171051-01 PRO	
						84-00-000-20199	395.79
						Total :	**395.79**
170711	5/12/2017	016447	JENNINGS, PETERSON	050817		PER DIEM:MEALS FLD TRNG OFFIC	
						01-17-220-72140	75.00
						Total :	**75.00**
170712	5/12/2017	018059	JPK CAPITAL LTD	Ref001345940		UB Refund Cst #00501125	
						60-00-000-20599	24.75
						Total :	**24.75**
170713	5/12/2017	017577	KARDS INC.	001684		REPAIR E204 (0739)	
					VTP-014909	01-19-000-72540	3,702.25
						Total :	**3,702.25**
170714	5/12/2017	018058	KNIEPS, STEVEN	Ref001345939		UB Refund Cst #00500568	
						60-00-000-20599	30.51
						Total :	**30.51**
170715	5/12/2017	005507	LEGAT ARCHITECTS	48261		VTP-014385 TRAIN ST CAMERA RE	
						30-00-000-74604	348.75
						Total :	**348.75**
170716	5/12/2017	014190	LEHIGH HANSON	5620495		STONES	
						60-00-000-73860	630.97
						01-23-000-73860	315.48
						70-00-000-73860	105.16
				5620871		STONES	
						60-00-000-73860	156.27
						01-23-000-73860	78.13
						70-00-000-73860	26.05
						Total :	**1,312.06**
170717	5/12/2017	014402	LEXISNEXIS RISK SOLUTIONS	1038013-20170430		SEARCHES,REPORTS 4/1/17-4/30/1	
						01-17-225-72852	159.65

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170717	5/12/2017	014402	014402 LEXISNEXIS RISK SOLUTIONS (Continued)			**Total :**	**159.65**
170718	5/12/2017	017296	LYONS VIEW MANUFACTURING	1262		VTP-014837 LIGHTS FOR VH SIGNS	
						01-25-000-72520	38.00
						Total :	**38.00**
170719	5/12/2017	003440	M. COOPER WINSUPPLY CO.	S1900159.001		HINGE,SPOUT	
						73-67-000-73840	26.38
						Total :	**26.38**
170720	5/12/2017	013059	MAIOLO, DENISE	050417		REIM. EXP. MILEAGE 23.8 @ 53.5 A	
						01-12-000-72130	12.73
						Total :	**12.73**
170721	5/12/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-410187		BELT,TENSIONER,BRAKE ROTOR,E	
						01-17-205-72540	216.90
				40-410201		TENS/PULLY	
						01-17-205-72540	33.28
						Total :	**250.18**
170722	5/12/2017	018054	MARQUEZ, NORMA	Ref001345935		UB Refund Cst #00484585	
						60-00-000-20599	11.79
						Total :	**11.79**
170723	5/12/2017	005644	MARTIN IMPLEMENT	P07472		CAP,HYD	
						01-23-000-72530	130.90
						Total :	**130.90**
170724	5/12/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-31345		SWAY BAR LINK KIT	
						01-21-000-72540	65.16
				15030-31352		CREDIT/SWAY BAR LINK KIT	
						01-21-000-72540	-65.16
				15030-31480		SERP BELT	
						01-17-205-72540	34.97
				15030-31569		VALVE CVR GASKET SET,INT MANI	
						01-21-000-72540	75.03
				15030-31571		BELT TENSIONER	
						01-17-205-72540	34.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170724	5/12/2017	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-31579		FUEL INJ SEAL KIT	
					01-21-000-72540	4.73
			15030-31597		HEATER CONTROL VALVE	
					01-21-000-72540	19.42
					Total :	**168.20**
170725	5/12/2017	005844 MCDONALD'S	040117		CELL MEALS APRIL'17	
					01-17-220-72230	212.65
					Total :	**212.65**
170726	5/12/2017	005645 MEADE ELECTRIC COMPANY INC.	678975		TRAFFIC SIGNALS 171 & 173 OPA,1	
					01-24-000-72775	495.00
					Total :	**495.00**
170727	5/12/2017	006074 MENARDS	18256		PVC ELBOW,PVC CAP	
					60-00-000-73630	56.25
			18259		HAMMER DRILL,PLIERS	
					60-00-000-73410	32.78
			18266		CHAIR MAT	
					01-25-000-73110	24.98
			18268		CONCRETE,UTIL KNIFE,SCREWDR	
					60-00-000-73410	42.57
			18286		KEROSENE	
					01-23-000-73680	19.58
			18315		CONCRETE	
					73-67-000-72520	25.98
			18319		PVC ELBOW,SEWER PIPE	
					60-00-000-73790	77.06
			18381		WATER,MITT,MASONRY BIT,RAGS,	
					01-19-000-72220	11.28
					01-19-000-73410	59.91
					01-19-000-72710	7.99
					01-19-000-72524	9.99
					01-19-000-73580	15.51
					01-19-000-73410	7.97
			18462		CAP,PVC ELBOW,COUPLING,FILTE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170727	5/12/2017	006074 MENARDS	(Continued)			
					01-19-000-73410	48.26
			18471		BROOM,DUST PAN,SPONGES,OIL,E	
					01-25-000-73580	28.95
					60-00-000-73410	6.00
					01-23-000-73410	6.00
					01-24-000-73410	2.98
					60-00-000-73550	1.99
					01-23-000-73550	1.99
					01-24-000-73550	0.99
			18518		HANGERS,SCREWS	
					01-25-000-73840	16.55
			18544		LUMBER	
					01-23-000-73710	12.18
					Total :	**517.74**
170728	5/12/2017	018053 MICHAUD, CLEMENT J & HARRIET	Ref001345934		UB Refund Cst #00472144	
					60-00-000-20599	161.30
					Total :	**161.30**
170729	5/12/2017	012301 MVP FIRE SYSTEMS,INC	9656		FS1 BACK FLOW DEVICE	
				VTP-014881	30-00-000-75907	6,949.89
					Total :	**6,949.89**
170730	5/12/2017	016865 NETRIX LLC	380180		AUDIO VISUAL EQUIP/TRAINING	
				VTP-014611	30-00-000-74111	9,153.31
			734675		AUDIO VISUAL EQUIP/TRAINING	
				VTP-014611	30-00-000-74111	3,250.00
			734675.		AUDIO VISUAL EQUIPMENT - STA 1	
				VTP-014765	36-00-000-72140	3,000.00
					Total :	**15,403.31**
170731	5/12/2017	015577 NEUBAUER, STEVEN	050517		PER DIEM:LODGING,FUEL,MEAL/IL	
					01-17-205-72130	719.33
					Total :	**719.33**
170732	5/12/2017	016503 NFPA	574321		MEMBERSHIP THOMAS SLEPSKI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170732	5/12/2017	016503 NFPA	(Continued)			
					01-19-000-72720	175.00
					Total :	**175.00**
170733	5/12/2017	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	274.75
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	140.70
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	27.26
					Total :	**442.71**
170734	5/12/2017	006178 NORMAN'S	45944		CLEANED BUNNY SUIT	
					01-58-000-72923	65.50
					Total :	**65.50**
170735	5/12/2017	006216 NORTH EAST MULTI-REG TRAINING	218263		MEMBERSHIPS FEE TRAINING PEF	
					01-17-220-72140	7,220.00
					Total :	**7,220.00**
170736	5/12/2017	006221 NORTHERN SAFETY CO. INC.	4597589		CREDIT ACCT#4597589	
					01-23-000-73845	-31.32
			902414725		LASER LITE REFILL	
					60-00-000-73845	21.99
					01-23-000-73845	21.99
					60-00-000-73845	5.98
					01-23-000-73845	5.98
					Total :	**24.62**
170737	5/12/2017	018005 OK FINE PRODUCTIONS	5/2/17		TRAINING DUMMY	
				VTP-014893	01-19-000-72140	1,374.00
					01-19-000-72140	202.24
					Total :	**1,576.24**
170738	5/12/2017	010702 O'MALLEY, JOHN D.	050617		BACKGRD INVEST LAUREN ADAMS	
					01-35-000-72446	150.00
					Total :	**150.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170739	5/12/2017	006431 ORLAND TOWNSHIP	042817		IMMUNIZATIONS 4/11/17 5 @ 10$	
					01-14-000-72985	50.00
					Total :	**50.00**
170740	5/12/2017	014025 OZINGA READY MIX CONCRETE,INC.	55396		CONCRETE BLOCKS FOR PW GAR	
				VTP-014953	60-00-000-73770	2,200.00
			55396.		CONCRETE BLOCKS FOR PW YARI	
				VTP-014958	60-00-000-73770	2,860.00
					Total :	**5,060.00**
170741	5/12/2017	013096 PACE SYSTEMS, INC.	205477		<PD> - CELL/PROCESSING MONITC	
				VTP-014913	01-17-205-73600	3,905.00
			IN00016045		<911> - DISPATCH STATUS MONITC	
				VTP-014912	30-00-000-74108	5,035.00
					Total :	**8,940.00**
170742	5/12/2017	006475 PARK ACE HARDWARE	054870/1		ELBOW PVC,TAPE,ADPTR	
					01-19-000-73410	5.17
			054884/1		D-TORQ,BIT	
					01-23-000-73680	9.98
			054895/1		WATER	
					01-19-000-72220	7.98
			054916/1		DRILL BIT,CONCR SCR	
					60-00-000-73410	36.92
			054923/1		FASTENERS	
					01-23-000-73840	5.12
					Total :	**65.17**
170743	5/12/2017	006727 PATTEN INDUSTRIES, INC	P50C0995012		COUPLING	
					01-23-000-72530	228.05
					Total :	**228.05**
170744	5/12/2017	018052 PETERS, NORMAN	Ref001345933		UB Refund Cst #00458760	
					60-00-000-20599	68.27
					Total :	**68.27**
170745	5/12/2017	017268 PETERSON, JOHNSON & MURRAY	8599		LEGAL GENERAL SUMMARY THRU	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170745	5/12/2017	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	33,782.00
					01-14-000-72855	312.00
					01-14-000-72850	1,251.95
			8638		MATTER#4118-0001 JABER & OTHE	
					60-00-000-72850	487.50
					Total :	**35,833.45**
170746	5/12/2017	015995 PORTER LEE CORPORATION	18902		SOFTWARE SUPPORT JUNE 2017-I	
					01-17-225-72655	5,250.00
					Total :	**5,250.00**
170747	5/12/2017	013587 PROSHRED SECURITY	100089498		SHREDDING 5/3/17	
					01-17-205-72750	110.00
					Total :	**110.00**
170748	5/12/2017	006850 QUILL CORPORATION	6452263		STENO BK,LTR,POST-IT,MESSAGE	
					01-33-300-73110	62.79
					Total :	**62.79**
170749	5/12/2017	006361 RAY O'HERRON CO. INC	1724959-IN		BODY ARMOR/KELLY SWEENEY	
					01-17-220-74618	745.42
			1724960-IN		BODY ARMOR/STEVE NEUBAUER	
					01-17-220-74618	745.42
					Total :	**1,490.84**
170750	5/12/2017	012268 REGIONAL TRUCK EQUIPMENT CO	31729		HINGE PAD KIT,PIN KIT	
					01-23-000-72540	481.03
					Total :	**481.03**
170751	5/12/2017	015230 RIDGE LANDSCAPE SERVICES LLC	5434		VILLAGE LAWN MAINT4/16/17-4/30/	
					01-23-000-72881	13,602.43
					01-25-000-72881	777.54
					70-00-000-72881	503.06
					60-00-000-72881	365.97
					Total :	**15,249.00**
170752	5/12/2017	009047 RIORDAN, DANIEL	032417		REIM. EXP.LODG,MEAL/LIFE SAFET	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170752	5/12/2017	009047	RIORDAN, DANIEL	(Continued)			
						01-20-000-72130	371.72
						Total :	**371.72**
170753	5/12/2017	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	58325		MARKING FLAGS	
					VTP-014919	60-00-000-73845	1,015.00
						60-00-000-73845	155.00
						Total :	**1,170.00**
170754	5/12/2017	006874	ROBINSON ENGINEERING CO. LTD.	17040113		PROJ#17-R0155 MISC SITE PLAN R	
						01-31-000-72840	1,477.75
						01-30-000-72840	661.00
				17040315		PROJ#16-R0402 175TH ST/RIDGEL/	
						33-00-000-75806	19,383.38
						Total :	**21,522.13**
170755	5/12/2017	016887	ROGER BROOKS INTERNATIONAL,INC	050517		PROF SERV BRAND STYLE GUIDE	
						30-00-000-72987	3,000.00
						Total :	**3,000.00**
170756	5/12/2017	016912	ROSENTHAL,MURPHEY,COBLENTZ &	050817		ACCT#1441M DEMENT VS TP,WEIG	
						01-14-000-72850	2,869.77
						Total :	**2,869.77**
170757	5/12/2017	016334	RUSH TRUCK CENTERS	3006312947		PUMP KIT,TENSIONER,BOLT,BELT	
						01-23-000-72540	327.61
						Total :	**327.61**
170758	5/12/2017	007629	SAM'S CLUB DIRECT	3083		COPY PAPER,WATER,CANDY	
						01-14-000-73115	22.38
						01-19-000-73110	115.92
						01-14-000-73115	4.98
						60-00-000-73115	4.98
						01-33-300-73110	4.98
						01-33-310-73110	4.98
				3834		SODA	
						01-14-000-73115	22.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170758	5/12/2017	007629 SAM'S CLUB DIRECT	(Continued)			
			7722		REFRIG	
					01-25-000-72530	139.98
			9055		COPY PAPER	
					60-00-000-73110	28.98
					01-24-000-73110	28.98
					01-23-000-73110	28.98
					Total :	**407.58**
170759	5/12/2017	013043 SITE DESIGN GROUP, LTD.	7330-40		TREE PLANTING 3/26/17-4/22/17	
					01-23-000-72790	6,562.73
			7360.11-04		LANDSCAPE REVW 2014-HARLEM	
					01-23-000-72847	875.00
			7564.10-02		UNION SQUARE 1/1/17-4/22/17	
					01-23-000-72847	45.00
			7666-03		PRIVATE PROP HAZARD TREE SUF	
					01-23-000-72847	225.00
			7697-10		HARLEM AVE MEDIANS 1/5/17-4/22/	
					01-23-000-72847	153.75
			7698-18		NATURAL AREA MAINT 3/26/17-4/22	
					01-23-000-72847	918.75
			7947-04		LAWN TREATMENT 2017~3/26/17-4/	
					01-23-000-72847	1,548.75
			7955-02		IRRIGATION MAINT 2017 3/26/17-4/2	
					01-23-000-72847	378.75
			7984.04-01		POPEYE'S LANDSCAPE REVIEW~3	
					01-23-000-72847	112.50
					Total :	**10,820.23**
170760	5/12/2017	002592 SPOK, INC.	A6092566Q		ACCT#6092566-6 APRIL'17	
					01-19-000-72125	180.62
					01-17-205-72125	224.69
					60-00-000-72125	8.21
					01-21-000-72125	49.26
					01-21-210-72125	8.21
					Total :	**470.99**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170761	5/12/2017	007224 STANDARD EQUIPMENT COMPANY	C22281		PLAS/WIRE	
					01-23-000-72530	610.80
			C22288		HOSE END	
					60-00-000-72530	51.18
					01-23-000-72530	51.18
					Total :	**713.16**
170762	5/12/2017	012238 STAPLES BUSINESS ADVANTAGE	3338615389		PPR CLIPS,PENS,ENV	
					01-17-205-73110	96.97
			3338615391		PCH,PADS,PST-ITS,RBBN,STRGE B	
					01-14-000-73110	169.33
					01-35-000-73110	62.54
			3339359687		NON-SOUND,FULL HEIGHT	
					01-25-000-74110	434.19
			3339359688		CLEARONE WIRELESS	
					01-25-000-72777	396.95
					Total :	**1,159.98**
170763	5/12/2017	015452 STEINER ELECTRIC COMPANY	S005701069.001		ELECTRICAL SUPPLIES	
					01-24-000-73570	1,200.55
			S005701165.001		TOOLS	
					01-25-000-73570	701.57
			S005701165.002		HAMMER DRILL/DRIVER KIT	
					60-00-000-73570	155.30
					01-23-000-73570	155.29
			S005701793.001		1000 AMP	
					01-25-000-73570	159.99
					Total :	**2,372.70**
170764	5/12/2017	007297 SUTTON FORD INC./FLEET SALES	446411		INSTRUMENT CLUSTER	
					01-17-205-72540	363.99
					Total :	**363.99**
170765	5/12/2017	014477 SYMANTEC CORP.	1533745851		<IT> - SECURITY CERTIFICATE - OV	
				VTP-014933	01-14-000-72655	399.00
					Total :	**399.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170766	5/12/2017	000645 TED'S GREENHOUSE INC.	509962		PETUNIA SEEDS,NUTRICOTE	
					01-23-000-72881	577.00
					Total :	**577.00**
170767	5/12/2017	018061 THE MAIL HOUSE	5033		REPL MAILBOX 8642 MONAGHAN D	
					01-23-000-73840	325.00
			5034		REPL MAILBOX 8545 FAIRFIELD LN	
					01-23-000-73840	300.00
					Total :	**625.00**
170768	5/12/2017	014854 THOMSON REUTERS-WEST PYMNT CTF	836080241		WEST INFO 4/1/17-4/30/17	
					01-17-225-72852	174.27
					Total :	**174.27**
170769	5/12/2017	004490 TINLEY PARK POLICE DEPT.	050517		PETTY CASH:MILEAGE,MTGS,MAPS	
					01-17-205-72130	30.92
					01-17-205-72170	25.00
					01-17-220-72170	45.00
					01-17-225-73600	14.95
					01-17-215-72220	17.84
					01-17-215-73600	27.54
					Total :	**161.25**
170770	5/12/2017	010565 TP HOTEL & CONVENTION CTR LLC	188		2016/2017 NORTH PARKING LOT W	
					17-00-000-72790	10,753.50
					Total :	**10,753.50**
170771	5/12/2017	013200 TRIBUNE PUBLISHING COMPANY	003230334		ACCT#CU00370307 CTCM715827 C	
					01-40-000-72846	23.36
			003254815		4/2/17 CTCM702016 CLASSIFIED LI	
					01-48-000-72330	321.21
					Total :	**344.57**
170772	5/12/2017	014510 TRUGREEN PROCESSING CENTER	62889474		LAWN SERV HARLEM AVE MEDIAN	
					01-23-000-72881	290.00
			62934884		LAWN SERV PD 7850 183RD ST	
					01-25-000-72881	70.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170772	5/12/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			62949531		LAWN SERV 7980 183RD ST	
					01-25-000-72881	78.00
			63013608		LAWN SERV 183RD AVE PRKWYS 1	
					01-23-000-72881	85.00
			63057032		LAWN SERV FIRE ST#4 191 ST & BI	
					01-25-000-72881	70.00
			63078260		LAWN SERV FIRE ST#3 9191 175TH	
					01-25-000-72881	35.00
					Total :	**628.00**
170773	5/12/2017	002613 UNITED HEALTHCARE AARP	0517		MAY17 PYMT FOR JUN17 COVERA(	
					01-33-300-72435	218.72
					01-23-000-72435	100.32
					01-13-000-72435	201.75
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	168.72
					01-17-205-72435	122.88
					60-00-000-72435	289.56
					01-24-000-72435	168.82
					01-23-000-72435	90.06
					60-00-000-72435	186.10
					Total :	**1,641.38**
170774	5/12/2017	017851 UNITED METERS, INC.	2620		METERS & RADIO INSTALLS 5/1/17-	
					62-00-000-74176	18,945.00
					Total :	**18,945.00**
170775	5/12/2017	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	792,386.95
					Total :	**792,386.95**
170776	5/12/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3430204-0		FURNITURE/CUBICLES FOR NEW N	
				VTP-014878	01-35-000-72560	4,982.95
			3472119-0		STAMP	
					01-25-000-73110	10.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170776	5/12/2017	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**4,993.75**
170777	5/12/2017	013263	WEST SIDE TRACTOR SALES	S45527		FAN	
						01-23-000-72530	204.61
						Total :	**204.61**
170778	5/12/2017	008238	WINSTON'S MARKET	34171		MAY'17 LUNCHEON SENIOR CENTE	
						01-56-000-72937	473.79
						Total :	**473.79**
170779	5/12/2017	008390	WORKOWSKI, KEVIN	050417		REIM.EXP.SPWDA LUNCHEON MTC	
						60-00-000-72170	8.00
						01-23-000-72170	8.00
						Total :	**16.00**
170780	5/12/2017	016476	WRIGHT CONCRETE RECYCLING INC	042717-10		STONES	
						60-00-000-73860	268.93
						01-23-000-73860	134.47
						70-00-000-73860	44.82
				050117-08		STONES	
						60-00-000-73860	475.83
						01-23-000-73860	237.91
						70-00-000-73860	79.30
						Total :	**1,241.26**

123 Vouchers for bank code : apbank **Bank total : 1,222,955.69**

123 Vouchers in this report **Total vouchers : 1,222,955.69**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170784	5/19/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 2/5/17-3/4/17	
					01-17-225-72120	17.37
					Total :	**17.37**
170785	5/19/2017	002628 AMERICAN WATER	4000119050		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
170786	5/19/2017	017904 APA-IL CHAPTER	0653		INTERN JOB POSTING 5/8/17	
					01-33-320-72446	25.00
					Total :	**25.00**
170787	5/19/2017	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV -	
					01-19-000-72120	1,031.42
					60-00-000-72120	3,089.59
					01-17-205-72120	889.09
					01-14-000-72120	945.00
					01-11-000-72120	6.73
					01-12-000-72120	15.49
					01-17-205-72120	15.49
					01-19-000-72120	3.37
					01-23-000-72120	4.04
					01-24-000-72120	4.04
					01-33-310-72120	4.04
					01-33-320-72120	4.04
					60-00-000-72120	10.10
					01-12-000-72120	38.40
					01-14-000-72120	128.35
					01-15-000-72120	23.24
					01-17-205-72120	76.81
					01-19-000-72120	34.36
					01-20-000-72120	11.62
					01-23-000-72120	15.16
					01-24-000-72120	15.16
					01-33-300-72120	23.24
					01-33-310-72120	23.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170787	5/19/2017	014148 CALL ONE	(Continued)			
					01-33-320-72120	15.16
					01-35-000-72120	15.16
					01-53-000-72120	8.08
					60-00-000-72120	77.32
					Total :	**6,527.74**
170788	5/19/2017	013171 COMCAST CABLE	8771401810026955		ACCT#8771401810026955 17355 68	
					01-21-000-72517	50.57
			8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72517	21.06
			8771401810055939		ACCT#8771401810055939 FIRE ST	
					01-19-000-72517	33.79
					Total :	**105.42**
170789	5/19/2017	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST	
					73-80-000-72510	1,508.60
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	175.21
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	43.91
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	163.39
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	167.42
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.62
					Total :	**2,081.15**
170790	5/19/2017	004176 FEDEX (FEDERAL EXPRESS)	5-797-70384		ACCT#3525-0053-4 SHIPPING~	
					01-13-000-72110	27.87
					Total :	**27.87**
170791	5/19/2017	015036 GRYPHON TRAINING GROUP, INC.	051517		DAVISSON,BORROWDALE/SEMINA	
					01-17-220-72140	250.00
					Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170792	5/19/2017	015497	ILLINOIS SECRETARY OF STATE	051717		LICENSE PLATE STICKERS RENEW	
						01-17-205-72860	808.00
						Total :	**808.00**
170793	5/19/2017	005127	INGALLS OCCUPATIONAL MEDICINE	251642.		HEP B VACCINE MICHAEL A KOT 3/	
						01-14-000-72985	60.00
						Total :	**60.00**
170794	5/19/2017	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	107.43
						Total :	**107.43**
170795	5/19/2017	006216	NORTH EAST MULTI-REG TRAINING	219756		HRUBY,GAWRON/CLOSE QUARTE	
						01-17-220-72140	400.00
				219842		GAWRON,HRUBY/CLOSE QUARTE	
						01-17-220-72140	400.00
						Total :	**800.00**
170796	5/19/2017	001487	NUWAY DISPOSAL SERVICE INC	5780656		HWD TSF SWEEPINGS	
						01-23-000-72890	2,238.80
						Total :	**2,238.80**
170797	5/19/2017	014682	PITNEY BOWES	3101241136		ACCT#0010611388 PD 7850 183RD	
						01-17-205-72750	140.70
						Total :	**140.70**
170798	5/19/2017	007629	SAM'S CLUB DIRECT	3606		SNACKS,WIPES	
						01-14-000-73115	172.48
						01-25-000-73580	8.98
				7220		CONF & OFFICE SUPPLIES	
						01-17-205-73315	64.99
						01-17-205-73110	89.82
				7518		CONF & CLEANING SUPPLIES/MUS	
						01-17-235-73600	176.11
				9653		FORKS,SPOON,PLATE,CANDY,SNA	
						01-14-000-73110	11.48
						01-14-000-73115	36.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170798	5/19/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	21.04
					01-23-000-73115	21.04
					01-24-000-73115	10.51
					Total :	**613.35**
170799	5/19/2017	012238 STAPLES BUSINESS ADVANTAGE	3337690921		HOT/COLD 12IN LAMINATO	
					01-17-205-73110	97.59
			3337690922		CLASP ENV	
					01-17-205-73110	16.98
			3339478166		TONER,TONER CART,FLDR,ENV	
					01-17-205-73110	389.71
			3339478167		DRYERASE ALUM FRAME	
					01-17-205-73110	174.99
			3339478168		DUSTER,CORK BAR,ENV	
					01-35-000-73110	29.99
					01-14-000-73110	16.29
					Total :	**725.55**
170800	5/19/2017	007930 TRANSUNION	04700528		BASIC SERV/CREDIT SUMMARY,RE	
					01-17-225-72852	101.06
					Total :	**101.06**
170801	5/19/2017	014510 TRUGREEN PROCESSING CENTER	63606363		LAWN SERV 87 ASH & 176TH LOT 9	
					01-23-000-72881	40.00
			63607015		179TH ST BERM 84TH AVE & 179TH	
					01-23-000-72881	225.00
			63610020		LAWN SERV 80TH ST TRAIN 179TH	
					70-00-000-72881	447.00
					Total :	**712.00**
170802	5/19/2017	011055 WARREN OIL CO.	W1053641		N.L.GAS USED 4/26/17-5/11/17	
					01-17-205-73530	6,220.85
					01-19-000-73530	511.94
					01-20-000-73530	102.39
					01-21-000-73530	158.64
					60-00-000-73530	814.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170802	5/19/2017	011055 WARREN OIL CO.	(Continued)			
					01-23-000-73530	1,014.31
					01-24-000-73530	386.11
					01-33-300-73530	153.21
					01-33-310-73530	20.44
					01-12-000-73530	95.64
					01-14-000-73532	24.00
					01-14-000-73533	47.63
					14-00-000-73530	11.63
					01-53-000-73530	222.59
			W1053642		DIESEL USED 4/26/17-5/11/17	
					01-19-000-73545	1,069.64
					60-00-000-73545	471.05
					01-23-000-73545	915.62
					01-24-000-73545	140.88
					01-14-000-73532	44.58
					01-42-000-73545	179.61
					01-14-000-73531	3,078.66
					Total :	**15,684.20**

19 Vouchers for bank code : apbank **Bank total : 31,334.08**

19 Vouchers in this report **Total vouchers : 31,334.08**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126131	5/26/2017	003127 BLUE CROSS BLUE SHIELD	PR060117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,380.50
					Total :	**1,380.50**
126132	5/26/2017	004640 HEALTHCARE SERVICE CORPORATION	PR060117		A/C#271855-HEALTH INS-MTH PMT/	
					86-00-000-20430	11,586.45
					Total :	**11,586.45**
2	**Vouchers for bank code :**	ap_py			**Bank total :**	**12,966.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170807	5/26/2017	013126 22ND CENTURY MEDIA, LLC	2017-22094		TINLEY JUNCTION ENVIR ENHANC	
					01-44-000-72977	333.00
					Total :	**333.00**
170808	5/26/2017	002734 AIR ONE EQUIPMENT, INC	122337		BUNKER GEAR	
				VTP-014883	01-19-000-74619	1,650.00
			122337.		BUNKER GEAR	
				VTP-014628	01-19-000-74619	7,300.00
					01-19-000-74619	11.00
					Total :	**8,961.00**
170809	5/26/2017	002856 AIRY'S, INC	21667		PROJ#12-571.04 POST#7 LIFT STAT	
					61-00-000-75320	6,427.42
					Total :	**6,427.42**
170810	5/26/2017	002452 AMERIGAS-LANSING	3065115925		ACCT#201490841 7980 W 183RD S	
					60-00-000-73520	34.62
					01-24-000-73520	17.30
					01-23-000-73520	34.62
					Total :	**86.54**
170811	5/26/2017	002537 AURELIO'S PIZZA	052217		PIZZAS & TIP	
					60-00-000-72220	79.33
					01-24-000-72220	79.34
					01-23-000-72220	79.33
			76		PIZZA'S	
					01-21-000-72130	50.38
					Total :	**288.38**
170812	5/26/2017	003166 B & J TOWING AND AUTO REPAIR	11169		SAFETY INSPECTION	
					60-00-000-72266	35.00
					01-23-000-72266	164.50
					01-53-000-72266	23.50
					Total :	**223.00**
170813	5/26/2017	018066 BARBER, EILEEN	051717		REFUND VEHICLE STICKER/SOLD	
					06-00-000-79005	25.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170813	5/26/2017	018066	018066 BARBER, EILEEN	(Continued)		**Total :**	**25.00**
170814	5/26/2017	010953	BATTERIES PLUS - 277	277-422341		BATTERIES	
						14-00-000-74150	287.80
				277-422615		BATTERIES	
						14-00-000-74150	140.00
						Total :	**427.80**
170815	5/26/2017	002974	BETTENHAUSEN CONSTRUCTION SERV	170086		HAULING SPOILS & BROKEDN ASP	
						60-00-000-73681	441.00
						01-23-000-72890	189.00
				170090		HAULING BROKEN ASPHALT	
						01-23-000-72890	67.50
						60-00-000-73681	157.50
				170091		HAULING CRUSHED CONCRETE	
						60-00-000-73860	90.00
						01-23-000-73860	90.00
				170092		HAULING CRUSHED CONCRETE	
						60-00-000-73860	225.00
						01-23-000-73860	225.00
				170093		HAULING SPOILS	
						60-00-000-73681	189.00
						01-23-000-72890	81.00
				170094		HAULING SPOILS	
						60-00-000-73681	189.00
						01-23-000-72890	81.00
				170095		HAULING CRUSHED CONCRETE	
						60-00-000-73860	90.00
						01-23-000-73860	90.00
				170099		HAULING CRUSHED CONCRETE	
						60-00-000-73860	135.00
						01-23-000-73860	135.00
				170100		HAULING SPOILS	
						60-00-000-73681	252.00
						01-23-000-72890	108.00
						Total :	**2,835.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170816	5/26/2017	002923 BLACK DIRT INC.	051017-15		DIRT	
					01-23-000-73680	85.00
					Total :	**85.00**
170817	5/26/2017	003127 BLUE CROSS BLUE SHIELD	AP060117		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	245.00
					60-00-000-72435	325.00
					01-11-000-72435	268.00
					01-12-000-72435	94.00
					01-20-000-72435	199.50
					01-23-000-72435	162.00
					60-00-000-72435	79.00
					Total :	**1,372.50**
170818	5/26/2017	002909 BRUNO, JEAN	052417		REIM.EXP.WELCOME LUNCHEON/	
					01-33-300-72220	104.57
					Total :	**104.57**
170819	5/26/2017	018065 BUTLER UNIVERSITY	051717		#40020395051 SCHOLARSHIP COM	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
170820	5/26/2017	003388 CAMPBELL, ANTHONY	051617		INVESTIGATION FUND REPLENISH	
					10-00-000-72790	1,000.00
					Total :	**1,000.00**
170821	5/26/2017	011929 CAPITAL ONE BANK (USA), N.A.	040317.		LAW ENF,FALLEN FF,K9,POW/MIA \	
					01-17-205-72974	1,377.50
			042017		HANDBOOKS	
					01-13-000-73110	60.50
					01-11-000-73110	181.50
			042217		SAMZN.COM	
					01-35-000-73110	26.85
			042517		SOUTH METRO CHAPTER LUNCHE	
					01-15-000-72170	15.00
			1118584583		DOMAIN REGISTRATION	
					01-35-000-72985	39.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170821	5/26/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			112-4140233-4124212		SHREDDER	
					01-21-210-73110	670.90
			1211784		#10927 MEMBERSHIP BRAD BETTE	
					01-15-000-72720	315.00
			404054037		CLICK N SHIP 9405 5036 9930 0028	
					01-13-000-72110	6.95
			404229650		CLICK N SHIPS 9405 5036 9930 003	
					01-13-000-72110	27.20
			5253		BAKERY ITEMS	
					01-11-000-72220	34.25
			694819241		CONF KRIS DUNN FDIC	
					01-19-000-72140	640.00
					Total :	**3,395.33**
170822	5/26/2017	011836 CARDIAC SCIENCE CORP.	7287506		INFANT/ADULT DEFIBRILLATOR PA	
				VTP-014960	01-21-000-72140	648.40
					Total :	**648.40**
170823	5/26/2017	013628 CAREY'S HEATING & AIR COND.INC	58836		GUN RANGE/VENTILATION 4/5/17-4	
					01-25-000-72530	440.00
					Total :	**440.00**
170824	5/26/2017	003304 CARLIN-MORAN LANDSCAPE INC	983A		TEEHANS	
				VTP-014968	01-23-000-72881	8,090.00
					Total :	**8,090.00**
170825	5/26/2017	018082 CARLSON, BRIAN	Ref001346482		UB Refund Cst #00498459	
					60-00-000-20599	143.97
					Total :	**143.97**
170826	5/26/2017	013478 CARROLL, MICHAEL F.	TP1166		ADMIN HEARING APRIL'17	
					01-14-000-72876	1,380.00
					Total :	**1,380.00**
170827	5/26/2017	003396 CASE LOTS INC.	004131		LINERS,URINAL CLNR	
					01-25-000-73580	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170827	5/26/2017	003396 003396 CASE LOTS INC.	(Continued)		**Total :**	**125.00**
170828	5/26/2017	003243 CDW GOVERNMENT INC.	HSZ9120		<IT> - REPLACEMENT MONITORS -	
				VTP-014974	01-14-000-72565	477.68
			HTB5301		ADOBE ALL APPS	
					01-35-000-72655	277.16
			HTR7638		<IT> - SQL SERVER LICENSING RE	
				VTP-014567	01-14-000-72655	2,588.12
			HVC7539		<PD> - SCHEDULED REPLACEMEN	
				VTP-014980	30-00-000-74127	4,955.00
			HVM6126		<IT> - VERITAS BACKUP SOFTWAR	
				VTP-014987	01-13-000-72655	441.19
				VTP-014987	01-14-000-72655	1,764.75
				VTP-014987	01-21-210-72655	1,323.56
			HVV3004		RIBBONS/CASHIERING PRINTERS	
					01-13-000-73110	59.30
			HWD0224		<HR,PD> - LASERJET TONER	
				VTP-014998	01-12-000-73110	79.49
				VTP-014998	01-17-205-73110	287.76
				VTP-014998	60-00-000-73110	287.76
			HWS4248		<FD> - A/V WORKSTION FOR TRAI	
				VTP-015001	01-19-000-72140	702.13
					Total :	**13,243.90**
170829	5/26/2017	018051 CENTERLINE, LLC	051717		PERF HILLBILLY ROCKSTARZ MUS	
					01-58-000-72923	1,800.00
					Total :	**1,800.00**
170830	5/26/2017	013991 CHICAGO OFFICE PRODUCTS CO.	917164-0		PEN,TAPE,INDEX,RUBBER BANDS,	
					01-20-000-73870	174.31
			917389-0		CLIPS	
					01-20-000-73870	6.99
			C 917390-0		CREDIT CLIP,PPR,#1, N/SKID	
					01-20-000-73870	-3.62
					Total :	**177.68**
170831	5/26/2017	015199 CHICAGO PARTS & SOUNDS LTD	13793		INSTALL 2 CONSOLE VAULT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170831	5/26/2017	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)			
					01-17-205-72540	560.00
			13795		AMBER LED	
					01-17-205-72540	1,461.00
			13798		AMBER LED	
					01-17-205-72540	1,461.00
			13799		AMBER LED	
					01-17-205-72540	1,751.00
			301C007603		BRAKE CLEAN	
					60-00-000-72540	14.56
					01-23-000-72540	14.56
					01-24-000-72540	14.56
			30IC008017		BRAKE KIT,BRAKE ROTOR	
					01-17-205-72540	623.52
					Total :	**5,900.20**
170832	5/26/2017	003606 CHICAGO SOUTHLAND CONV. V B	0517		APRIL LIAB MAY COLL HOTEL ACC(	
					12-00-000-79107	18,651.47
					Total :	**18,651.47**
170833	5/26/2017	013344 CITRIX SYSTEMS INC	91798357		<IT> - CITRIX XENAPP SOFTWARE	
				VTP-014975	01-11-000-72655	136.41
				VTP-014975	01-33-320-72655	6.89
				VTP-014975	01-35-000-72655	20.53
				VTP-014975	60-00-000-72655	113.01
				VTP-014975	01-11-000-72655	28.18
				VTP-014975	01-12-000-72655	24.48
				VTP-014975	01-13-000-72655	35.30
				VTP-014975	01-14-000-72655	21.21
				VTP-014975	01-15-000-72655	42.42
				VTP-014975	01-17-205-72655	116.59
				VTP-014975	01-17-215-72655	3.56
				VTP-014975	01-17-217-72655	3.56
				VTP-014975	01-17-220-72655	215.38
				VTP-014975	01-17-225-72655	38.86
				VTP-014975	01-19-000-72655	430.91
				VTP-014975	01-20-000-72655	38.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170833	5/26/2017	013344 CITRIX SYSTEMS INC	(Continued)			
				VTP-014975	01-21-000-72655	31.74
				VTP-014975	01-21-210-72655	84.70
				VTP-014975	01-23-000-72655	109.47
				VTP-014975	01-24-000-72655	21.21
				VTP-014975	01-25-000-72655	38.86
				VTP-014975	01-33-300-72655	35.30
				VTP-014975	01-12-000-72655	118.46
				VTP-014975	01-13-000-72655	170.87
				VTP-014975	01-14-000-72655	102.67
				VTP-014975	01-15-000-72655	205.33
				VTP-014975	01-17-205-72655	564.30
				VTP-014975	01-17-215-72655	17.23
				VTP-014975	01-17-217-72655	17.23
				VTP-014975	01-17-220-72655	1,042.46
				VTP-014975	01-17-225-72655	188.10
				VTP-014975	01-19-000-72655	2,085.63
				VTP-014975	01-20-000-72655	188.10
				VTP-014975	01-21-000-72655	153.64
				VTP-014975	01-21-210-72655	409.95
				VTP-014975	01-23-000-72655	529.84
				VTP-014975	01-24-000-72655	102.67
				VTP-014975	01-25-000-72655	188.10
				VTP-014975	01-33-300-72655	170.87
				VTP-014975	01-33-310-72655	85.44
				VTP-014975	01-33-320-72655	34.46
				VTP-014975	01-35-000-72655	102.67
				VTP-014975	60-00-000-72655	565.02
				VTP-014975	01-11-000-72655	27.28
				VTP-014975	01-12-000-72655	23.69
				VTP-014975	01-13-000-72655	34.17
				VTP-014975	01-14-000-72655	20.53
				VTP-014975	01-15-000-72655	41.07
				VTP-014975	01-17-205-72655	112.86
				VTP-014975	01-17-215-72655	3.45
				VTP-014975	01-17-217-72655	3.45
				VTP-014975	01-17-220-72655	208.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170833	5/26/2017	013344 CITRIX SYSTEMS INC	(Continued)			
				VTP-014975	01-17-225-72655	37.62
				VTP-014975	01-19-000-72655	417.13
				VTP-014975	01-20-000-72655	37.62
				VTP-014975	01-21-000-72655	30.73
				VTP-014975	01-21-210-72655	81.99
				VTP-014975	01-23-000-72655	105.97
				VTP-014975	01-24-000-72655	20.53
				VTP-014975	01-25-000-72655	37.62
				VTP-014975	01-33-300-72655	34.17
				VTP-014975	01-33-310-72655	34.74
				VTP-014975	01-33-320-72655	7.12
				VTP-014975	01-35-000-72655	21.21
				VTP-014975	60-00-000-72655	116.78
					Total :	**10,098.69**
170834	5/26/2017	014740 CIVICPLUS	165120		HOSTING & SUPPORT/WEBSITE MI	
					01-35-000-72653	3,819.18
					Total :	**3,819.18**
170835	5/26/2017	005299 CLASS C SOLUTIONS GROUP	1209991001		SEAL-LOK,HOSE,BRAKE CLNR,CH/	
					60-00-000-72540	75.12
					01-24-000-72540	75.12
					01-23-000-72540	75.12
					01-17-205-72540	112.68
					01-33-300-72540	37.56
					Total :	**375.60**
170836	5/26/2017	012917 COLLEGE OF DUPAGE	1323219		#1323219 GREG SCHMECKPEPER-	
					01-17-220-72140	149.00
			1522015		#1522015 ANTHONY CAMPBELL PC	
					01-17-205-72140	149.00
					Total :	**298.00**
170837	5/26/2017	013171 COMCAST CABLE	8771401810016105		ACCT#8771401810016105 FIRE ST	
					01-19-000-72517	21.11
			8771401810265348		ACCT#8771401810265348 FIRE ST1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170837	5/26/2017	013171 COMCAST CABLE	(Continued)			
					01-19-000-72517	59.14
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.69
					Total :	**113.94**
170838	5/26/2017	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	334.72
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	73.93
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	100.88
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	169.61
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	173.22
					Total :	**852.36**
170839	5/26/2017	018064 CONGER, MYLES	051517		REFUND #303747 LATE FEE	
					01-14-000-79099	75.00
					Total :	**75.00**
170840	5/26/2017	003361 CRANA HOMES, INC.	Ref001346511		Refund receipt #: 153450510109	
					01-00-000-20100	10,000.00
					Total :	**10,000.00**
170841	5/26/2017	017650 CRASH CHAMPIONS LLC-MOKENA	3199		FRONT END DAMAGE TO UNIT 3C	
				VTP-014966	01-17-205-72540	1,798.30
					Total :	**1,798.30**
170842	5/26/2017	003635 CROSSMARK PRINTING, INC	30252		EXCEPTIONAL ACTIVITY REPORT	
				VTP-014952	01-17-205-72310	942.70
			30253		WINDOW ENVELOPES	
					01-17-205-72310	427.75
			30255		BUSINESS CARDS/ROB ZIMMER &	
					01-11-000-72310	66.00
			30256		RETAIL FOOD SANITARY INSPECTI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170842	5/26/2017	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-33-300-72310	210.50
					Total :	**1,646.95**
170843	5/26/2017	017603 DANDAN, RICK TARIQ	043017		APRIL'17 CONSULTING SERV	
					01-30-000-72790	11,090.00
			051217		MAY'17 CONSULTING SERV PLAN F	
					01-33-300-72790	15,750.84
					Total :	**26,840.84**
170844	5/26/2017	003759 DARLEY & CO., W.S	17259566		BOOTS	
					60-00-000-73845	176.74
			17260961		BOOTS	
					60-00-000-73845	177.35
					Total :	**354.09**
170845	5/26/2017	003770 DUSTCATCHERS INC	33553		MATS/PD	
					01-25-000-72790	85.41
			33955		MATS/VH	
					01-25-000-72790	65.93
			34264		MATS/PW GARAGE	
					01-25-000-72790	97.00
			34265		MATS/ PD	
					01-25-000-72790	85.41
					Total :	**333.75**
170846	5/26/2017	004009 EAGLE UNIFORM CO INC	254663		SHIRT,FLAG,BUGLES/STEVE KLOT	
					01-19-000-73610	80.95
			254860		NAME TAGS	
					01-19-000-73610	1,020.00
					Total :	**1,100.95**
170847	5/26/2017	004111 EJ USA. INC	110170032071		SEWER LIDS	
				VTP-014967	01-23-000-73790	1,715.00
					Total :	**1,715.00**
170848	5/26/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	11430		TRACTOR LOGOS,NUMBERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170848	5/26/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					01-23-000-72530	40.18
					Total :	**40.18**
170849	5/26/2017	011269 ELLIS, DON	051717		SOUND & LIGHTS MUSIC PLAZA 6/	
					01-58-000-72923	700.00
					Total :	**700.00**
170850	5/26/2017	011269 ELLIS, DON	051717.		SOUND & LIGHTS MUSIC PLAZA 6/	
					01-58-000-72923	700.00
					Total :	**700.00**
170851	5/26/2017	017674 ENTERPRISE NETWORK SERV,INC.	051717		PERF SMILEY TILLMON BAND MUS	
					01-58-000-72923	800.00
					Total :	**800.00**
170852	5/26/2017	004019 EVON'S TROPHIES & AWARDS	050217		RETIREMENT PLAQUE/HEIM	
					01-17-205-72974	148.42
			050517		PLASTIC SIGN DD HUMAN RESOUF	
					01-25-000-72520	17.23
			050917		POLO BROUGHT IN FOR SCREEN E	
					01-21-000-73610	28.00
					Total :	**193.65**
170853	5/26/2017	018070 FABBI, PAUL	2017-003		ACOUSTIC PERF/ BUSINESS BREA	
					01-45-000-72220	100.00
					Total :	**100.00**
170854	5/26/2017	004173 FASTENAL COMPANY	ILORL35083		EARMUFF,VISOR,HEADGEAR	
					01-24-000-73845	15.42
					60-00-000-73845	5.32
					01-23-000-73845	5.32
					01-24-000-73845	2.67
					60-00-000-73845	30.85
					01-23-000-73845	30.85
			ILORL35100		GLOVES	
					60-00-000-73845	117.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170854	5/26/2017	004173 FASTENAL COMPANY	(Continued)			
					01-23-000-73845	117.04
					01-24-000-73845	58.53
					60-00-000-73845	8.59
					01-23-000-73845	8.59
					01-24-000-73845	4.29
					Total :	**404.51**
170855	5/26/2017	017941 FIRSTSPEAR LLC	50498.		UNIFORMS/HYDRATION POUCH	
				VTP-014964	01-17-220-73610	35.34
			50817		ARMOR	
				VTP-014782	01-17-220-73610	1,371.73
					01-17-220-73610	24.03
					Total :	**1,431.10**
170856	5/26/2017	015058 FLEETPRIDE	84762603		DRAIN, STT LED	
					01-23-000-72540	580.11
			84836705		MINIATURE BULBS	
					01-19-000-72540	7.20
			84853787		AUTOMOTIVE HORN	
					01-23-000-72540	20.62
			84856964		CREDIT DRAIN VALVE	
				GG	01-23-000-72540	330.00
					01-23-000-72540	-485.43
			84866676		FILTER	
					01-23-000-72540	62.67
			84868058		HD AIR MISC	
					01-23-000-72540	46.45
			84932086		AIR FILTER,AIR SAFETY ELEMENT	
					01-23-000-72540	153.76
			85009383		HD AIR MISC	
					01-23-000-72540	58.56
					Total :	**773.94**
170857	5/26/2017	012941 FMP	50-1626094		VALVE ASY	
					01-17-205-72540	72.04
			50-1627678		HUB ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170857	5/26/2017	012941 FMP	(Continued)			
					01-23-000-72540	411.85
			52-350779		TRANS FILTER	
					01-19-000-72540	34.88
			52-350980		OXYGEN SEN	
					01-19-000-72540	42.61
			52-351809		SENSOR ASY	
					01-23-000-72540	51.40
			52-351811		HUB ASY WHEEL	
					01-17-205-72540	113.39
			52-351996		BRAKE PADS	
					01-17-205-72540	44.56
			52-352032		BRAKE LINING KIT,BRAKE ROTOR	
					01-23-000-72540	176.45
					Total :	**947.18**
170858	5/26/2017	011132 FORCE ENTERPRISES	038766		BUSINESS BREAKFAST BROCHURI	
					01-45-000-72310	173.61
					Total :	**173.61**
170859	5/26/2017	004346 FRAME TECH, INC.	34035		WHEEL ALIGN #62 ELEC	
					01-24-000-72540	85.00
					Total :	**85.00**
170860	5/26/2017	004298 FUN, FUN, FUN DJ'S	051717		DJ CRUISE NIGHT JUNE 6 '17	
					01-58-000-72923	175.00
					Total :	**175.00**
170861	5/26/2017	004298 FUN, FUN, FUN DJ'S	051717.		DJ CRUISE NIGHT JUNE 13 '17	
					01-58-000-72923	175.00
					Total :	**175.00**
170862	5/26/2017	004298 FUN, FUN, FUN DJ'S	051717..		DJ CRUISE NIGHT JUNE 20 '17	
					01-58-000-72923	175.00
					Total :	**175.00**
170863	5/26/2017	004298 FUN, FUN, FUN DJ'S	051717...		DJ CRUISE NIGHT JUNE 27 '17	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170863	5/26/2017	004298 FUN, FUN, FUN DJ'S	(Continued)			
					01-58-000-72923	175.00
					Total :	**175.00**
170864	5/26/2017	002877 G. W. BERKHEIMER CO., INC.	974474		KLEEN PLEAT	
					01-25-000-72530	85.50
			975203		KP-STD2,KPH-STD4	
					01-25-000-72530	119.12
			976003		KP-STD2,KPH-STD4	
					73-67-000-72530	68.73
			976806		KP-STD2	
					01-25-000-72530	60.36
			977598		KP-STD2	
					01-25-000-72530	45.72
					Total :	**379.43**
170865	5/26/2017	004535 GALLS LLC	007470532		POLO	
					01-21-000-73610	46.50
					Total :	**46.50**
170866	5/26/2017	004500 GASVODA & ASSOCIATES, INC	INV1700992		SERV PUMP 183 RD RIDGELAND	
					60-00-000-72528	835.14
					Total :	**835.14**
170867	5/26/2017	004458 GATTO'S RESTAURANT & BAR	2303		MEAL/SCHOLARSHIP PROGRAM	
					01-46-000-72920	142.40
					Total :	**142.40**
170868	5/26/2017	018063 GOVERNMENT CONSULTING SERVICES	3700-0517		PROF SERV GOV RELATION SERV	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
170869	5/26/2017	015397 GOVTEMPSUSA LLC	2249611		5/7/17 DEMETRIA BROWN FINANCE	
					01-15-000-72790	1,575.00
			2249611.		5/7/17 PAULA WALLRICH PLANNIN(	
					01-33-000-72750	5,551.00
			2249611..		4/30/17 PAULA WALLRICH PLANNIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170869	5/26/2017	015397 GOVTEMPSUSA LLC	(Continued)			
					01-31-000-72750	3,549.00
					Total :	**10,675.00**
170870	5/26/2017	004438 GRAINGER	9432132182		RADIO CONTROL TRANSMITTERS	
					01-19-000-73410	415.66
			9432132190		TAP BOLT,SCREW ANCHORS	
					01-19-000-72524	473.22
			9438375579		BLUE SPRAY PAINT,WIRE ROPE	
					60-00-000-73620	78.00
					01-25-000-73840	15.94
			9447106809		AIR HOSE	
					01-25-000-72530	62.39
					Total :	**1,045.21**
170871	5/26/2017	016973 HALEK, ANTONIO	040817		REIM. EXP.CLEAN UP PROGRAM/F	
					01-44-000-72977	102.85
			042817		REIM. EXP.CLEAN UP PROGRAM/D	
					01-44-000-72977	242.34
			043017		REIM. EXP.CLEAN UP PROG/PLAN	
					01-44-000-72977	78.86
			050117		REIM.EXP.CLEAN UP PROGRAM R	
					01-44-000-72977	517.27
					Total :	**941.32**
170872	5/26/2017	018078 HANNIGAN, TERRI	Ref001346478		UB Refund Cst #00479846	
					60-00-000-20599	93.00
					Total :	**93.00**
170873	5/26/2017	004640 HEALTHCARE SERVICE CORPORATION	AP060117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					01-25-000-72435	422.72
					60-00-000-72435	422.72
					01-25-000-72435	845.44
					01-17-205-72435	322.02
					01-23-000-72435	982.65
					01-33-300-72435	845.44

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170873	5/26/2017	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-23-000-72435	411.82
					60-00-000-72435	823.64
					01-23-000-72435	205.91
					60-00-000-72435	205.91
					01-24-000-72435	322.02
					60-00-000-72430	-0.60
					01-23-000-72435	411.82
					01-17-205-72435	845.44
					Total :	**7,478.77**
170874	5/26/2017	012281 HINCKLEY SPRINGS	5977593 052017		RENTAL WATER COOLER	
					01-21-210-73110	141.83
					Total :	**141.83**
170875	5/26/2017	012328 HOMER INDUSTRIES	S100923		CHIPS DROP CHARGE	
					01-23-000-72890	100.00
			S101112		CHIPS DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**150.00**
170876	5/26/2017	018075 HOULIHAN, MOLLY C	052317		TOBACCO SPECIAL AGENT	
					01-17-205-73875	40.00
					Total :	**40.00**
170877	5/26/2017	018084 HOWE, BONNIE	Ref001346484		UB Refund Cst #00499982	
					60-00-000-20599	44.02
					Total :	**44.02**
170878	5/26/2017	005123 ILLINOIS FIRE INSPECTORS ASSOC	18910		LUNCHEON DAN RIORDAN	
					01-20-000-72170	25.00
					Total :	**25.00**
170879	5/26/2017	015497 ILLINOIS SECRETARY OF STATE	051817		12/FIRE LICENSE PLATES	
					01-19-000-72540	96.00
					Total :	**96.00**
170880	5/26/2017	004985 ILLINOIS STATE TOLL HWY AUTH	G121000001006		TOLLS 1/1/17-3/31/17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170880	5/26/2017	004985 ILLINOIS STATE TOLL HWY AUTH	(Continued)			
					01-12-000-72130	24.10
					84-00-000-20199	34.10
					01-30-000-73870	5.30
					01-21-000-73870	0.30
					01-23-000-73870	5.75
					01-24-000-73870	19.00
					Total :	**88.55**
170881	5/26/2017	013235 INTEGRITY SIGN COMPANY	82446		MABAS DIV NUMBERING/16 VEHICI	
					01-19-000-72540	6,540.00
			82463		DECALS	
					01-25-000-73870	30.00
					Total :	**6,570.00**
170882	5/26/2017	005186 INTERSTATE BATTERY SYSTEM	24029574		BATTERIES	
					01-23-000-72530	205.90
					Total :	**205.90**
170883	5/26/2017	004875 IRMA	169313-01		CLAIM#169313-01	
					30-00-000-72420	95,392.00
					Total :	**95,392.00**
170884	5/26/2017	011212 KAISERCOMM	68275		OPTISET CARD,ADAPTER 2	
					01-25-000-72777	675.44
			68277		CALLFORWARD ON PRI'S	
					01-25-000-72777	1,215.00
			68293		OPTIPOINT	
					01-25-000-72777	840.00
					Total :	**2,730.44**
170885	5/26/2017	018046 KEVRON PRINTING & MAILING,INC.	17-37191		LETTERHEAD	
				VTP-014979	01-14-000-72310	669.60
					01-14-000-72310	6.00
					Total :	**675.60**
170886	5/26/2017	015288 KIESLER POLICE SUPPLY	0828092		AMMUNITION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170886	5/26/2017	015288 KIESLER POLICE SUPPLY	(Continued)			
				VTP-014988	01-17-220-73760	9,117.92
					Total :	**9,117.92**
170887	5/26/2017	005379 KLEIN, THORPE & JENKINS, LTD	051217		LEGAL SERV THRU 4/30/17	
					01-14-000-72850	4,593.70
					17-00-000-72850	287.00
					18-00-000-72850	287.00
					01-14-000-72850	3,299.20
					19-00-000-72850	287.00
					01-14-000-72850	3,933.80
					60-00-000-72850	307.50
					Total :	**12,995.20**
170888	5/26/2017	017661 KOZACKY WEITZEL MCGRATH P.C.	6828		LITIGATION VS ZONING ORDINANC	
					01-14-000-72850	95,864.76
					Total :	**95,864.76**
170889	5/26/2017	014190 LEHIGH HANSON	5621688		STONES	
					60-00-000-73860	614.25
					01-23-000-73860	307.12
					70-00-000-73860	102.38
			5624078		STONES	
					60-00-000-73860	313.08
					01-23-000-73860	156.54
					70-00-000-73860	52.18
					Total :	**1,545.55**
170890	5/26/2017	018074 LINSK, SAMUEL M.	052317		TOBACCO SPECIAL AGENT	
					01-17-205-73875	40.00
					Total :	**40.00**
170891	5/26/2017	011414 LOYOLA UNIVERSITY CHICAGO	051717		#00001454968 SCHOLARSHIP COM	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
170892	5/26/2017	003440 M. COOPER WINSUPPLY CO.	S1904938.001		CHI FCT QUATURN UNIT ECAST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170892	5/26/2017	003440 M. COOPER WINSUPPLY CO.	(Continued)			
					73-67-000-72520	39.52
					Total :	**39.52**
170893	5/26/2017	007100 M. E.SIMPSON COMPANY, INC	30002		LINE LOCATION 6851 159TH ST	
					60-00-000-72513	645.00
			30021		METERS TESTED 5/17/17	
					60-00-000-72726	180.00
			30026		METER TESTED 5/22/17 6904 175TH	
					60-00-000-72726	250.00
					Total :	**1,075.00**
170894	5/26/2017	018067 MARKOWICZ, FRANK	043017		REIM. EXP. SEEDS,LED/CLEAN UP	
					01-44-000-72977	23.70
					Total :	**23.70**
170895	5/26/2017	005981 MASON, LORELEI	290711		REIM.EXP.PIZZAS-RETIREMENT PA	
					01-17-205-72974	150.37
					Total :	**150.37**
170896	5/26/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-32154		BRAKE PADS,BALL JOINTS,TIE ROI	
					01-24-000-72540	369.48
			15030-32183		DISC CALIPER,DISC HDW KIT	
					01-24-000-72540	29.03
			15030-32514		DISC BRAKE CALIPERS	
					01-17-205-72540	269.96
			15030-32641		PAINTED ROTOR	
					01-17-205-72540	146.08
			15030-32743		BRAKE ROTOR,BRAKE PADS,BRAK	
					01-24-000-72540	364.90
			15030-32745		PARK KIT AXLE	
					01-24-000-72540	28.61
					Total :	**1,208.06**
170897	5/26/2017	005645 MEADE ELECTRIC COMPANY INC.	677499		TRAFFIC SIGNAL MAINT 171ST & O	
					01-24-000-72775	864.38
			677500		TRAFFIC SIGNALMATERIAL 173 OP.	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170897	5/26/2017	005645 MEADE ELECTRIC COMPANY INC.	(Continued)			
					01-24-000-72775	69.00
					Total :	**933.38**
170898	5/26/2017	006074 MENARDS	15682		ORGANIZER,TAPCON,WIRE STRIPI	
					60-00-000-73410	55.95
			18528		MED DESIGNER,RESPIRATOR,RUB	
					01-20-000-73605	17.74
					01-20-000-73615	10.98
			18726		SCOOP	
					01-25-000-73580	1.88
			18786		LUMBER,RCH & ROLL,LINER,TRY,M	
					01-19-000-72520	104.06
			18798		SCREWS,WASHERS,SAW BLADE	
					01-58-000-72923	25.21
			18802		WORKBENCH,MOP,SPONGES,HAN	
					01-35-000-73870	124.00
					01-25-000-73580	49.43
			18841		SMOKE ALARM	
					01-20-000-73605	133.11
			18853		CAUTION TAPE,CHAIR MAT,REBATI	
					01-25-000-73870	28.04
			18915		RS EFFLORESCENCE REMOVER	
					01-23-000-72527	19.96
			18921		SEWER PIPE	
					60-00-000-73630	139.00
			18954		SPIKE LIGHT PLASTIC	
					01-58-000-72923	19.88
			18955		MNTG TAPE	
					01-25-000-73870	5.96
			18999		4 TIER SHELF	
					01-25-000-74110	39.99
			19017		BROOMS & DUST PAN,FEBREZE,M	
					01-25-000-73580	93.59
			19266		HAMMER DRILL,ALUM LEVEL	
					01-19-000-73410	58.91
			19338		UTIL KNIVES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170898	5/26/2017	006074 MENARDS	(Continued)			
					01-25-000-73580	14.98
			19380		SHOVEL	
					01-23-000-73410	13.98
			19389		PAIL,UTIL KNIFE,BLADES,MINI UP,T	
					01-25-000-73620	48.40
			19399		LED	
					01-25-000-73570	10.00
			19401		WORKBENCH	
					01-35-000-73110	179.99
			19414		LED	
					01-25-000-73570	8.98
			19500		TUBING	
					01-23-000-73790	52.69
			19585		SEAL SPRAY BLK	
					01-23-000-72540	25.76
					Total :	**1,282.47**
170899	5/26/2017	012517 MERIDIAN IT INC.	34334		<IT> - SECURITY VULNERABILITY S	
				VTP-014905	30-00-000-72872	1,600.00
			34650		<IT> - NETWORK SECURITY AUDIT.	
				VTP-014911	30-00-000-72872	4,900.00
			C89691-IN		<IT> - VMWARE UPGRADE - VIRTU.	
				VTP-014977	01-14-000-72655	27,181.55
					Total :	**33,681.55**
170900	5/26/2017	014369 MIDWEST OFFICE INTERIORS	256560		OFFICE INTERIORS	
					01-25-000-74110	2,895.56
					Total :	**2,895.56**
170901	5/26/2017	018081 MITSOS, PAT	Ref001346481		UB Refund Cst #00498188	
					60-00-000-20599	26.90
					Total :	**26.90**
170902	5/26/2017	018076 NEW FRONTERAS INC.	051617001		BOARD PORTRAITS & GROUP SHC	
					01-11-000-72310	300.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170902	5/26/2017	018076	018076 NEW FRONTERAS INC.	(Continued)		**Total :**	**300.00**
170903	5/26/2017	015723	NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	342.55
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	53.53
				90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	103.31
						Total :	**499.39**
170904	5/26/2017	006129	NORTH CENTRAL COLLEGE	052317		SCHOLARSHIP#1066743 JESSICA F	
						01-46-000-72920	1,000.00
						Total :	**1,000.00**
170905	5/26/2017	006216	NORTH EAST MULTI-REG TRAINING	220008		GRAVES/CANCELED BREATH ANAL	
						01-17-220-72140	125.00
				220441		FIELD TRNG OFFICER/JENNINGS C	
						01-17-220-72140	255.00
						Total :	**380.00**
170906	5/26/2017	013034	NOTARY PUBLIC ASSOC.	052217		NOTARY STAMP/GERRY GABRIEL	
						60-00-000-72720	16.90
						Total :	**16.90**
170907	5/26/2017	018077	NPC	Ref001346477		UB Refund Cst #00476208	
						60-00-000-20599	75.00
						Total :	**75.00**
170908	5/26/2017	001487	NUWAY DISPOSAL SERVICE INC	5785090		TSF SWEEPINGS	
						01-23-000-72890	640.40
						Total :	**640.40**
170909	5/26/2017	010702	O'MALLEY, JOHN D.	051417		BACKGRD INVEST/TERRY LUSBY J	
						01-25-000-72446	200.00
				051917		BCKGRD INVEST/IAN R WADE STAI	
						01-23-000-72446	300.00
						Total :	**500.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170910	5/26/2017	010135 ONSITE COMMUNICATIONS USA, INC	46429		ANTENNA MOUNT STAND OFF BRA	
					60-00-000-72528	115.00
			46464		MUX FOR CIMP PROJECT	
				VTP-014957	60-00-000-75812	1,750.00
				VTP-014957	30-00-000-75812	1,750.00
			46508		RIBBON,CLEANING KIT	
					01-25-000-73870	382.00
					Total :	**3,997.00**
170911	5/26/2017	014025 OZINGA READY MIX CONCRETE,INC.	56019		CONCRETE BLOCKS	
					60-00-000-73770	825.00
					Total :	**825.00**
170912	5/26/2017	018083 PACENTE, JIM	Ref001346483		UB Refund Cst #00499742	
					60-00-000-20599	70.22
					Total :	**70.22**
170913	5/26/2017	006475 PARK ACE HARDWARE	054624/1		JANITORIAL & CONF SUPPLIES,BA	
					01-19-000-73580	749.36
					01-19-000-72220	367.50
					01-19-000-73410	20.99
			054773/1		BUCKET,ROLLER CVR,ROLLER FR	
					01-23-000-73620	21.30
			054889/1		CONDUIT,FITTING	
					60-00-000-73570	43.02
			054937/1		MURIATIC ACID REPL GAL	
					01-23-000-73550	39.95
			054940/1		CREDIT MURIATIC ACID REPL GAL	
					01-23-000-73550	-39.95
			054964/1		DRILL BIT,SCR	
					60-00-000-73410	19.17
			054994/1		PAIL,BUCKET,LID TOP,PAINT THIN	
					01-23-000-73620	21.84
			054997/1		WIRE BRUSH,PICK SET,RULE OPE	
					01-23-000-73620	26.37
			055009/1		SPRAYPAINT,PARTS	
					01-23-000-73840	41.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170913	5/26/2017	006475 PARK ACE HARDWARE	(Continued)			
			055022/1		GUMOUT,CARB & CHOKE CLNR	
					01-19-000-73410	9.48
			055023/1		PARTS	
					01-19-000-72140	27.96
			055032/1		PVC	
					01-23-000-73790	3.67
			055041/1		PARTS	
					01-23-000-73790	5.25
					Total :	**1,357.15**
170914	5/26/2017	001654 PCS INDUSTRIES	I3046652		GLOVES	
					60-00-000-73845	7.22
					01-23-000-73845	7.22
			I3048629		TOWELS	
					01-25-000-73580	79.10
					Total :	**93.54**
170915	5/26/2017	017695 PERCEPTION ENVIRONMENTAL, INC.	015-040917-001		ASBETOS DEMO SURVEY 3/29/17 1	
					01-30-000-72743	800.00
					Total :	**800.00**
170916	5/26/2017	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		POSTAGE BY PHONE 3/23/17-5/9/17	
					01-30-000-72110	306.67
					01-40-000-72110	3.64
					01-13-000-72110	51.69
					01-46-000-72110	8.28
					01-17-217-72110	114.82
					01-45-000-72110	10.58
					01-21-000-72110	0.46
					14-00-000-72110	54.79
					01-48-000-72110	52.10
					01-58-000-72110	17.02
					01-31-000-72110	9.02
					01-53-000-72110	4.60
					01-56-000-72110	190.90
					06-00-000-72110	1,072.74

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170916	5/26/2017	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						01-50-000-72110	16.10
						60-00-000-72110	927.62
						01-14-000-72110	458.97
						Total :	**3,300.00**
170917	5/26/2017	015491	PIZZO & ASSOCIATES, LTD.	17503		APPLE POND	
					VTP-014217	65-00-000-72591	1,541.09
				17504		STEWARDSHIP OF NATURALIZED A	
					VTP-014154	65-00-000-72591	3,617.39
				17505		TOWN POINT BASIN	
					VTP-014223	65-00-000-72591	1,678.18
				17506		2017 POND G STEWARDSHIP	
						65-00-000-72591	5,375.39
				17507		SETTLER'S POND	
					VTP-014222	65-00-000-72591	848.31
						Total :	**13,060.36**
170918	5/26/2017	006780	POMP'S TIRE SERVICE, INC	310103104		ROAD SERV/FLAT REPAIR TRK#46	
						01-19-000-72570	330.00
				690046621		ROAD SERV #1301 FLAT REPAIR	
						01-19-000-72540	259.95
				690047093		TUBE	
						01-19-000-72570	15.56
						Total :	**605.51**
170919	5/26/2017	006507	POSTMASTER, U. S. POST OFFICE	050117.		PERMIT#6 MAY'17 WATER BILLS IN	
						60-00-000-72110	377.25
				053117..		PERMIT#6 JUNE'17 WATERBILLS	
						60-00-000-72110	2,350.30
						Total :	**2,727.55**
170920	5/26/2017	006507	POSTMASTER, U. S. POST OFFICE	052317		3 ROLLS OF STAMPS	
						01-20-000-72110	147.00
						Total :	**147.00**
170921	5/26/2017	006507	POSTMASTER, U. S. POST OFFICE	052317.		ROLL OF STAMPS	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170921	5/26/2017	006507	POSTMASTER, U. S. POST OFFICE	(Continued)			
						01-19-000-72110	49.00
						Total :	**49.00**
170922	5/26/2017	017181	PRO-AM TEAM SPORTS	PPD006037		SEW LOGO	
						01-19-000-73610	40.00
						Total :	**40.00**
170923	5/26/2017	013587	PROSHRED SECURITY	100090244		SHREDDING	
						01-14-000-72790	50.00
						Total :	**50.00**
170924	5/26/2017	006850	QUILL CORPORATION	26807		ENV,PENS,POST-ITS,MRKRS,FLDR	
						01-33-300-73110	183.97
						Total :	**183.97**
170925	5/26/2017	006361	RAY O'HERRON CO. INC	1726633-IN		BADGES	
						01-11-000-73110	893.81
				1728839-IN		AMMUNITION	
						01-17-220-73760	2,976.00
				1728840-IN		UNIFORM/STEVE NEUBAUER	
						01-17-205-73610	526.70
						Total :	**4,396.51**
170926	5/26/2017	018069	REEDER, FOREST	051917		REIM.EXP.LODGING/ILL FIRE CHFS	
						01-19-000-72170	156.80
						Total :	**156.80**
170927	5/26/2017	006870	RELIABLE FIRE EQUIPMENT	692709		RECERTIFY,INSP,VALVE ASSY,SEN	
						01-25-000-72535	247.35
				692710		RECERTIFY,INSP,VALVE ASSY	
						01-17-220-73550	99.60
				692711		INSP,VALVE ASSY,SENTRY 6640 W	
						01-25-000-72535	140.20
				692712		RECERTIFY 7825 W 167TH ST FIRE	
						01-25-000-72535	69.00
				692713		RECERTIFY,INSP,VALVE ASSY,SEN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170927	5/26/2017	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
					01-25-000-72535	130.90
			692714		RECHARGE,VALVE ASSY,SENTRY	
					01-25-000-72535	462.40
			692715		RECHARGE,RECERTIFY,INSP,VALV	
					01-25-000-72535	180.10
			692716		RECERTIFY	
					01-17-220-73550	86.95
			692717		RECERTIFY 171ST & 80TH AVE PUM	
					01-25-000-72535	69.95
			692718		RECERTIFY,INSP,VALVE ASSY,SEN	
					01-25-000-72535	142.20
			692719		RECERTIFY 80TH AVE & 183RD ST	
					01-25-000-72535	69.95
			692720		RECERTIFY,VALVE ASSY 7801 W 19	
					01-25-000-72535	192.80
			692721		INSP,VALVE ASSY 7810 W 183RD S	
					01-25-000-72535	97.60
			692722		RECHARGE,HYDROTEST,RECERTI	
					01-25-000-72535	101.60
			692723		RECERTIFY 7780 W 183RD ST	
					01-25-000-72535	69.95
			692724		RECERTIFY 18001 80TH AVE	
					01-25-000-72535	69.95
			692725		RECHARGE,INSP,VALVE ASSY,SEN	
					01-25-000-72535	238.20
					Total :	**2,468.70**
170928	5/26/2017	015230 RIDGE LANDSCAPE SERVICES LLC	5439		LAWN MAINT 5/1/17-5/15/17	
					01-23-000-72881	13,379.15
					01-25-000-72881	764.93
					70-00-000-72881	494.95
					60-00-000-72881	359.97
					Total :	**14,999.00**
170929	5/26/2017	006874 ROBINSON ENGINEERING CO. LTD.	17050076		PROJ#16-R0364 BIKE PATH EXTEN	
					33-00-000-75205	14,813.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170929	5/26/2017	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			17050077		PROJ#16-R0396 POST 1 5MG EAST	
					62-00-000-75335	17,544.05
			17050078		PROJ#17-R0005.02 2017 CRACKSE	
					01-23-000-75406	5,051.25
					Total :	**37,408.30**
170930	5/26/2017	006922 RUBINO'S ITALIAN IMPORTS	047		DELI ITEMS	
					01-17-205-72220	280.54
					Total :	**280.54**
170931	5/26/2017	007629 SAM'S CLUB DIRECT	2697		STHRNPTSALAF	
					01-23-000-72220	2.74
					60-00-000-72220	2.74
			6516		WATER,DIAL,STENO BOOKS	
					01-25-000-73580	17.96
					60-00-000-73110	13.96
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
					01-14-000-73115	2.49
					60-00-000-73115	2.49
					01-33-300-73110	2.49
					01-33-310-73110	2.49
			8294		WINDEX,LYSOL,SODA,COPY PAPEI	
					01-14-000-73115	4.98
					01-23-000-73115	4.98
					01-33-300-73110	4.98
					01-33-310-73110	4.98
					01-14-000-73110	14.49
					60-00-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-25-000-73580	34.92
					01-14-000-73115	84.80
			9835		CHAIR,NAPKINS,PLATES,FEBREZE	
					01-25-000-74110	134.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170931	5/26/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-73580	35.72
					60-00-000-73115	40.17
					01-23-000-73115	40.17
					01-24-000-73115	20.08
					Total :	**545.86**
170932	5/26/2017	007092 SAUNORIS	527755		SOIL,ROCK,HARDWOOD,FLOWERS	
					01-58-000-72923	1,229.10
			530643		SOD	
					01-23-000-73680	166.00
			530894		SOD,PALLET CHARGE,PALLET REF	
					01-23-000-73680	755.00
			531053		SOD,PALLET CHARGE,PALLET REF	
					01-23-000-73680	136.00
					Total :	**2,286.10**
170933	5/26/2017	013323 SCHAAF WINDOW CO.	00111589-001		GLASS FOR TABLE STATION 4	
					01-19-000-72524	179.20
					Total :	**179.20**
170934	5/26/2017	018085 SEQUIN SERVICES INC	Ref001346488		UB Refund Cst #00491235	
					60-00-000-20599	75.00
					Total :	**75.00**
170935	5/26/2017	007453 SERVICE SANITATION, INC.	7344181		PORTABLE RESTROOM FACILITY N	
				VTP-015006	01-17-215-73600	129.00
					Total :	**129.00**
170936	5/26/2017	017029 SHAH, MALVI	040417		REIM.EXP.NATL RESTAURANT ASS	
					01-30-000-72140	75.00
			1068-4658		REIM EXP REGISTRATION ANDERS	
					01-30-000-72140	50.00
					Total :	**125.00**
170937	5/26/2017	016115 SHARP MILL GRAPHICS, INC.	1307		BANNERS IRISH PARADE	
					01-58-000-72923	270.03

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170937	5/26/2017	016115	016115 SHARP MILL GRAPHICS, INC.	(Continued)		**Total :**	**270.03**
170938	5/26/2017	017445	SIEVERT ELECTRIC SERVICE &	S52352		MACHINERY AND EQUIPMENT	
					VTP-014971	01-19-000-72530	2,188.49
						Total :	**2,188.49**
170939	5/26/2017	013043	SITE DESIGN GROUP, LTD.	7946-05		MOWING 2017 3/26/17-4/22/17	
						01-23-000-72847	1,458.75
				7984.05-01		LANDSCAPE RVW CITGO 16701 OA	
						01-23-000-72847	371.25
						Total :	**1,830.00**
170940	5/26/2017	016929	SMITH MEDICAL PARTNERS,LLC	9007380065		NASAL SPRAY	
						01-17-220-73550	3,600.00
				9007380105		NASAL SPRAY	
						01-17-220-73550	150.00
						Total :	**3,750.00**
170941	5/26/2017	007224	STANDARD EQUIPMENT COMPANY	C22335		CURTAIN,DEFLECTOR	
						01-23-000-72530	496.87
				C22336		CURTAINS	
						01-23-000-72530	397.87
				C22345		BELT-POWER BAND	
						01-23-000-72530	202.15
						Total :	**1,096.89**
170942	5/26/2017	012238	STAPLES BUSINESS ADVANTAGE	3340042863		FACIAL TISSUE,COPY PAPER,ENV	
						01-17-205-73110	53.07
						01-17-220-72855	7.75
				3340042864		MARKERS,PENS,MOISTENER,FLDF	
						01-17-205-73110	64.86
				3340042865		NOTE,PARCH,DAB N SEAL,POS RO	
						01-13-000-73110	135.62
						01-35-000-73110	15.09
				3340042866		TAPE,FLDR,RUBBERBANDS,PPR C	
						01-14-000-73110	102.23
						Total :	**378.62**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170943	5/26/2017	011189 STAPLES CREDIT PLAN	54754		TELESCOPING	
					01-35-000-73110	49.99
					Total :	**49.99**
170944	5/26/2017	015452 STEINER ELECTRIC COMPANY	S005692047.001		FLUORESCENT LAMP	
					01-25-000-73570	46.20
			S005704792.001		FLUORESCENT LAMP,BALLAST	
					01-25-000-73570	176.76
			S005706525.001		FLUORESCENT LAMP	
					01-25-000-73570	59.10
			S005707653.001		COMPRCON,AWL,CABLE TIES	
					01-25-000-73570	103.62
			S005709031.001		LOCKING TIE,STEP DRILL BIT	
					60-00-000-73410	201.78
			S005709807.001		MOD PLUGS	
					01-25-000-73570	35.14
			S005710263.001		ORANGE MESH VESTS	
					01-23-000-72526	84.92
			S005713405.001		LED 9W,CABLE TIE,SHOCKWAVE D	
					01-58-000-72923	333.84
			S005715429.001		TONE & PROBE KIT	
					01-25-000-73410	174.88
					Total :	**1,216.24**
170945	5/26/2017	011162 STOINER, JASON	052217		PER DIEM:LODG,MEAL,FUEL/FIREA	
					01-17-220-72140	617.20
					Total :	**617.20**
170946	5/26/2017	007297 SUTTON FORD INC./FLEET SALES	446795		SOCKET & WIRE ASY	
					01-17-205-72540	242.14
			447074		TUBE ASY	
					01-17-205-72540	38.58
			447217		TUBE ASY-FUEL VALVE	
					01-17-205-72540	38.58
			447285		BRAKE ASY	
					01-17-205-72540	626.30
			447289		SEAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170946	5/26/2017	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	56.48
					Total :	**1,002.08**
170947	5/26/2017	018079 TESSARI, WARREN	Ref001346479		UB Refund Cst #00482901	
					60-00-000-20599	15.30
					Total :	**15.30**
170948	5/26/2017	002957 THE BREWER COMPANY	86525		ARROWS,PAIL OPENER,TIP	
					01-23-000-73620	126.25
			86526		PAINT	
					01-23-000-73620	444.90
			86646		PAINT,RAILROAD CHALK BLUE	
					01-23-000-73620	356.80
					Total :	**927.95**
170949	5/26/2017	004400 THE GORMAN GROUP, LTD.	051617		APPRAISAL SERV/161ST & HARLEN	
					01-14-000-72842	2,750.00
					Total :	**2,750.00**
170950	5/26/2017	014862 THE HORTON GROUP, INC.	18785		TINLPAR-02WELLNESS QRTRLY PA	
					01-11-000-72430	14.25
					01-12-000-72430	42.75
					01-13-000-72430	14.25
					01-14-000-72430	28.50
					01-15-000-72430	57.00
					01-17-205-72430	185.25
					01-21-210-72430	14.25
					01-17-215-72430	14.25
					01-17-220-72430	156.75
					01-19-000-72430	441.75
					01-20-000-72430	57.00
					01-21-000-72430	14.25
					01-23-000-72430	85.50
					01-24-000-72430	14.25
					01-25-000-72430	57.00
					01-30-000-72430	28.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170950	5/26/2017	014862 THE HORTON GROUP, INC.	(Continued)			
					01-31-000-72430	28.50
					01-50-000-72430	14.25
					11-00-000-72430	14.25
					60-00-000-72430	128.25
					70-00-000-72430	14.25
					01-14-000-72430	-30.80
					Total :	**1,394.20**
170951	5/26/2017	007717 THIRD DISTRICT FIRE CHIEF ASSN	3393		DUES QUARTERLY MABAS 2ND QT	
					01-19-000-72720	1,305.00
			3398		DUES/MABAS 24 5 MEMBERS @ $3	
					01-19-000-72720	150.00
			3448		5/11/17 LUNCHEON MTG/REEDER,[	
					01-19-000-72170	45.00
					Total :	**1,500.00**
170952	5/26/2017	007777 THOMPSON ELEVATOR INSPECTION	17-1493		27 SEMI ANNLELEV INSPTN 1NEW	
					01-33-300-72853	1,101.00
			17-1565		35 SEMI-ANNUAL ELEV INSPTN	
					01-33-300-72853	1,330.00
					Total :	**2,431.00**
170953	5/26/2017	011865 TINLEY PARK KITCHEN & BATH	15439		CABINETRY FOR STATION #1 KITCI	
				VTP-014845	36-00-000-72530	17,279.00
					Total :	**17,279.00**
170954	5/26/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1034188		FSA-ADMIN FEES 7/1/17-7/31/17	
					01-14-000-72449	202.50
					Total :	**202.50**
170955	5/26/2017	015481 TRACK 'N TRAP	1296		COMMUNITY TRAPPING PROGRAM	
					01-17-205-72750	1,000.00
					Total :	**1,000.00**
170956	5/26/2017	013200 TRIBUNE PUBLISHING COMPANY	003269671		ACCT# CU00370307 CLASSIFD LIST	
					01-14-000-72330	202.95

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
170956	5/26/2017	013200	TRIBUNE PUBLISHING COMPANY	(Continued)			
				003270637		CU00565829 CLASSIFIED LISTINGS	
						01-48-000-72330	579.64
						Total :	**782.59**
170957	5/26/2017	007909	TRI-RIVER POLICE TRAINING REG	4204		TACTICAL RISK MNGMNT/WM.RING	
						01-17-205-72140	20.00
						Total :	**20.00**
170958	5/26/2017	014510	TRUGREEN PROCESSING CENTER	63798150		79/183RD AVE PARKWAYS 91/183	
						01-23-000-72881	535.00
				63895482		LAWN SERV RETENTION AREA 171	
						01-23-000-72881	575.00
				64070953		LAWN SERV VET PKWY 183RD & V	
						01-23-000-72881	125.00
				64301658		VEGETATION CONTROL 7850 183RI	
						01-25-000-72881	100.00
				64306671		VEGETATION CONTROL 7980 183RI	
						01-25-000-72881	60.00
				64328355		VEGETATION CONTROL 80TH TRN	
						70-00-000-72881	350.00
				64329948		VEGETATION CONTROL 9191 175TI	
						01-25-000-72881	60.00
						Total :	**1,805.00**
170959	5/26/2017	004106	TYLER TECHNOLOGIES, INC	045-188852		EXECUTIME ANNUAL ACCESS FEE	
						30-00-000-74139	4,028.00
						37-00-000-74139	4,028.00
						Total :	**8,056.00**
170960	5/26/2017	014725	U.S. SAFETY PRODUCTS INC	9003132		PUBLIC SAFETY ROADWAY VESTS	
					VTP-014889	01-19-000-73870	2,368.00
				9003133		RADIO STRAPS	
					VTP-014889	01-19-000-72550	3,404.00
						01-19-000-72550	50.00
						Total :	**5,822.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170961	5/26/2017	017851 UNITED METERS, INC.	2625		INSTALL METERS & RADIOS 5/8/17-	
					62-00-000-74176	19,955.00
					Total :	**19,955.00**
170962	5/26/2017	015987 UNLIMITED FIRE RESTORATION,INC	2007-186-80		BOARD UP 16948 SAYRE AVE	
					01-33-300-72744	295.00
					Total :	**295.00**
170963	5/26/2017	011904 UPS	0000626634207		SHIPPER#626634~	
					01-14-000-72565	4.15
					Total :	**4.15**
170964	5/26/2017	011416 VERIZON WIRELESS	9785704888		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-11-000-72127	180.05
					01-12-000-72127	72.02
					01-15-000-72127	108.03
					01-17-220-72127	1,768.49
					01-17-205-72127	72.02
					01-19-000-72127	468.17
					01-20-000-72127	108.03
					01-21-000-72127	144.04
					01-23-000-72127	180.05
					01-25-000-72127	36.01
					01-33-300-72127	144.04
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					60-00-000-72127	260.12
			9785704889		ACCT 2804813333-00003	
					01-15-000-72120	192.74
					01-11-000-72120	548.70
					01-12-000-72120	44.35
					01-13-000-72120	207.34
					01-14-000-72120	8.04
					01-17-205-72120	1,193.59
					01-19-000-72120	242.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170964	5/26/2017	011416 VERIZON WIRELESS	(Continued)			
					01-20-000-72120	152.64
					01-21-000-72120	149.19
					01-21-210-72120	231.63
					01-23-000-72120	1,186.57
					01-24-000-72120	264.95
					01-25-000-72120	248.29
					01-33-300-72120	391.57
					01-33-310-72120	97.41
					01-33-320-72120	61.08
					01-42-000-72120	24.84
					01-53-000-72120	12.39
					60-00-000-72120	816.71
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.04
					01-21-000-72120	-40.00
			9785706528		MOBILE DATA SERVICE FOR TELLU	
					01-17-205-72127	9.22
					Total :	**9,980.57**
170965	5/26/2017	006362 VILLAGE OF OAK LAWN	5158		2006 & 2011A GO BONDS	
					60-00-000-73223	28,135.02
					60-00-000-73222	15,199.37
					Total :	**43,334.39**
170966	5/26/2017	012368 VISION INTEGRATED GRAPHICS,LLC	498118		MAY 1ST WATER BILLS	
					60-00-000-72310	1,463.43
			498119		LATE NOTICES FOR APRIL 1ST BILI	
					60-00-000-72310	354.38
					60-00-000-72110	461.09
			498120		NCOA NEXT QUARTER UTILITY CU	
					60-00-000-72310	75.00
					Total :	**2,353.90**
170967	5/26/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3474316-0		CLIPBOARD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170967	5/26/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					01-25-000-73110	10.65
			3477027-0		SOAP,FRESHENER	
					01-25-000-73580	181.50
			3483481-0		PENS,BAGS	
					60-00-000-73110	16.53
					01-25-000-73580	101.96
			3485762-0		LABELS	
					60-00-000-73110	58.00
					01-24-000-73110	29.00
					01-23-000-73110	58.00
					Total :	**455.64**
170968	5/26/2017	007742 WEATHERTAP INTERNET SERVICES	257219-20170508		<PS> - WEATHERTAP SUBSCRIPTI(	
				VTP-014999	01-17-205-72720	66.09
				VTP-014999	01-20-000-72720	66.09
				VTP-014999	01-21-000-72720	198.27
				VTP-014999	01-21-210-72720	66.09
				VTP-014999	01-23-000-72720	66.09
				VTP-014999	60-00-000-72720	66.10
					Total :	**528.73**
170969	5/26/2017	013263 WEST SIDE TRACTOR SALES	S45864		V-BELT	
					01-23-000-72530	69.19
					Total :	**69.19**
170970	5/26/2017	011057 WEX BANK	49832904		CHARGE MONTH AFTER BILLING.0	
					01-17-205-73530	1.48
					Total :	**1.48**
170971	5/26/2017	008221 WILLE BROTHERS COMPANY	356107		READY MIX,CHLORIDE	
					60-00-000-73770	490.75
					01-23-000-73770	490.75
					60-00-000-73770	6.93
					01-23-000-73770	6.92
					Total :	**995.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170972	5/26/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	E1591600		EQUIP MARKERS	
					01-19-000-73870	132.99
					Total :	**132.99**
170973	5/26/2017	016476 WRIGHT CONCRETE RECYCLING INC	050817-35		CONCRETE	
					60-00-000-73860	64.55
					01-23-000-73860	64.54
			051017-27		STONES	
					60-00-000-73860	158.48
					01-23-000-73860	158.48
			051517-44		CONCRETE,ASPHALT DUMP	
					60-00-000-73860	414.48
					01-23-000-73860	414.48
					Total :	**1,275.01**
170974	5/26/2017	018080 XYLEM WATER SOLUTIONS USA INC	Ref001346480		UB Refund Cst #00486792	
					60-00-000-20599	67.44
					Total :	**67.44**

168 Vouchers for bank code : apbank **Bank total : 665,914.95**

170 Vouchers in this report **Total vouchers : 678,881.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170975	6/2/2017	002734 AIR ONE EQUIPMENT, INC	122732		GEAR LOCKERS	
				VTP-014915	36-00-000-74110	29,933.50
			122886		SCBA BAGS	
				VTP-014908	01-19-000-72578	450.00
					Total :	**30,383.50**
170976	6/2/2017	002628 AMERICAN WATER	060117		MAY'17 SEWER TRTMNT/BROOKSII	
					60-00-000-73225	44,729.28
					Total :	**44,729.28**
170977	6/2/2017	010953 BATTERIES PLUS - 277	277-423060		BATTERIES	
					01-19-000-73870	83.52
					Total :	**83.52**
170978	6/2/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170103		HAULING CRUSHED CONCRETE	
					60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			170104		HAULING SPOILS	
					60-00-000-73681	157.50
					01-23-000-72890	67.50
			170111		HAULING STREET SWEEPINGS	
					01-23-000-72890	315.00
			170112		HAULING CRUSHED CONCRETE	
					60-00-000-73860	108.00
					01-23-000-73860	54.00
					70-00-000-73860	18.00
			170113		HAULING SPOILS	
					60-00-000-73681	441.00
					01-23-000-72890	189.00
			170116		HAULING BROKEN CONCRETE	
					60-00-000-73681	189.00
					01-23-000-72890	81.00
			170117		HAULING CRUSHED CONCRETE	
					60-00-000-73860	243.00
					01-23-000-73860	121.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170978	6/2/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					70-00-000-73860	40.50
			170119		HAULING STONES	
					01-23-000-73860	81.00
					70-00-000-73860	27.00
					60-00-000-73860	162.00
			170124		HAULING CRUSHED CONCRETE	
					60-00-000-73860	54.00
					01-23-000-73860	27.00
					70-00-000-73860	9.00
					Total :	**2,655.00**
170979	6/2/2017	002883 BETTENHAUSEN FIAT OF TINLEY PK	23655FIW		AA ACTUATOR	
					60-00-000-72540	102.75
					Total :	**102.75**
170980	6/2/2017	002923 BLACK DIRT INC.	051517-27		DIRT 4 WHEELER	
					01-23-000-73680	120.00
			051517-36		DIRT 4 WHEELER	
					01-23-000-73680	120.00
			051617-25		DIRT 4 WHEELER	
					01-23-000-73680	240.00
			051717-28		DIRT SEMI LOAD	
					01-23-000-73680	200.00
					Total :	**680.00**
170981	6/2/2017	012966 BOLING, THOMAS	5-17		SHAREPOINT	
					30-00-000-74159	1,875.00
					Total :	**1,875.00**
170982	6/2/2017	003148 BREMEN ANIMAL HOSPITAL, LTD	25372		EXAM/YAMBO	
					01-17-220-72240	145.25
					Total :	**145.25**
170983	6/2/2017	003304 CARLIN-MORAN LANDSCAPE INC	1806		CENTENNIAL DR PLANTER REPAIR	
				VTP-014797	01-23-000-72881	500.00
			1875		REPAIR DAMAGED PLANTER CENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170983	6/2/2017	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)			
				VTP-014930	01-23-000-72881	840.00
					01-23-000-72881	80.00
			1913		FIX PAVERS AT 4 CORNERS 171 &	
					01-23-000-72527	7,107.50
			1914		MISC CUTTING VARIOUS LOCATIOI	
					01-33-300-72744	1,567.50
			1914.		MISC CUTTING VARIOUS LOCATIOI	
					01-23-000-72881	330.00
			985A		VFW PAVERS	
					01-23-000-72527	6,900.00
					Total :	**17,325.00**
170984	6/2/2017	013478 CARROLL, MICHAEL F.	TP1167		ADMIN HEARING MAY 2017	
					01-14-000-72876	1,150.00
					Total :	**1,150.00**
170985	6/2/2017	003243 CDW GOVERNMENT INC.	HXQ4106		MONITOR	
					01-17-225-72565	130.07
			HZD0571		<PD/CD> - FLASH DRIVES FOR EVI	
				VTP-015013	01-14-000-72565	360.00
			HZD6981		<PD/CD> - FLASH DRIVES FOR EVI	
				VTP-015013	01-17-205-73600	168.48
					Total :	**658.55**
170986	6/2/2017	005299 CLASS C SOLUTIONS GROUP	1252358001		PARTS	
					60-00-000-73840	202.96
			1253442001		CABLE TIES	
					01-23-000-73870	221.55
					Total :	**424.51**
170987	6/2/2017	012917 COLLEGE OF DUPAGE	8140		#1513641 MATTHEW ZYLKA FINANC	
					01-17-220-72140	195.00
					Total :	**195.00**
170988	6/2/2017	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170988	6/2/2017	013171 COMCAST CABLE	(Continued)			
			8771401810265520		ACCT#8771401810265520 FIRE ST	
					01-19-000-72517	21.11
					Total :	**250.96**
170989	6/2/2017	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25	
					01-24-000-72510	76.90
					Total :	**76.90**
170990	6/2/2017	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	42.63
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,157.12
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	36.95
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	31.55
			0381034206		ACCT#0381034206 17900 94TH AVE	
					01-24-000-72510	71.02
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	35.02
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	86.43
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	110.07
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	49.39
			3153141151		ACCT#3153141151 LITE RT/25 MTR	
					01-24-000-72510	343.13
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	52.65
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	19.47
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	31.55
			7063131025		ACCT#7063131025 7813 174TH ST	
					60-00-000-72510	47.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170990	6/2/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	53.89
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	13.84
					Total :	**2,182.20**
170991	6/2/2017	012410 CONSERV FS, INC.	66013340		SUNNY MIX,MICRO	
					01-23-000-73680	182.50
					Total :	**182.50**
170992	6/2/2017	003248 COOK COUNTY RECORDER OF DEEDS	2264302017L		RECORDED DEEDS 4/7/17 & 4/18/1	
					01-14-000-72355	440.00
					Total :	**440.00**
170993	6/2/2017	003635 CROSSMARK PRINTING, INC	30284		EXCEPTIONAL ACTIVITY REPORT	
					01-21-210-72310	306.81
					Total :	**306.81**
170994	6/2/2017	012413 DURBIN'S OF TINLEY INC	051217		2017 ARTIST/SPONSOR BENCH RE	
					01-58-000-72923	900.00
					Total :	**900.00**
170995	6/2/2017	003770 DUSTCATCHERS INC	34497		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
170996	6/2/2017	017073 DYNEGY ENERGY SERVICES LLC	146561317051		ACCT#GMCTIN1000 ENERGY CHAF	
					60-00-000-72510	19,996.80
			149426717051		ACCT#GMCVIL2076 ENERGY CHAF	
					01-24-000-72510	11,931.50
					Total :	**31,928.30**
170997	6/2/2017	004152 ECOLAB PEST ELIMINATION INC.	9829335		PEST CONTROL 16250 OAK PARK A	
					01-25-000-72790	458.40
			9829336		PEST CONTROL TRAIN STATION	
					73-80-000-72790	83.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
170997	6/2/2017	004152 004152 ECOLAB PEST ELIMINATION INC. (Continued)			**Total :**	**541.96**
170998	6/2/2017	004033 EFFECTIVE SIGNS	17-04-208		DIRECTORY LAP STRIPS	
					01-25-000-72520	375.50
					Total :	**375.50**
170999	6/2/2017	004119 ETP LABS INC.	17-132423		COLIFORM SAMPLES	
					60-00-000-72865	535.50
			17-51889		YEAST MOLD TESTING 8743 FAIRF	
					60-00-000-72865	117.00
					Total :	**652.50**
171000	6/2/2017	004019 EVON'S TROPHIES & AWARDS	051517		SHIRTS BROUGHT IN TO EMBROID	
					01-20-000-73610	40.00
					Total :	**40.00**
171001	6/2/2017	004173 FASTENAL COMPANY	ILORL35140		EAR MUFF	
					60-00-000-73845	9.73
					01-23-000-73845	9.73
					01-24-000-73845	4.86
					60-00-000-73845	5.86
					01-23-000-73845	5.86
					01-24-000-73845	2.93
					Total :	**38.97**
171002	6/2/2017	015058 FLEETPRIDE	85126305		55 GALLONS DEXCOOL ANTIFREEZ	
				VTP-015011	01-23-000-73535	300.00
				VTP-015011	60-00-000-73535	100.00
				VTP-015011	01-53-000-73535	50.00
				VTP-015011	01-19-000-73535	50.00
			85161902		LUBE,FUEL CARTRIDGE,AIR SAFET	
					01-23-000-72540	605.44
					Total :	**1,105.44**
171003	6/2/2017	004263 FLOWERS, JANE	80873836		REIM.EXP. LODGING SUNGARD PU	
					01-21-210-72170	557.24
					Total :	**557.24**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171004	6/2/2017	012941 FMP	52-353173		MTC BXT65-750,CORE CHARGE	
					01-17-205-72540	133.62
			52-353205		SWITCH ASY	
					01-17-205-72540	22.58
					Total :	**156.20**
171005	6/2/2017	018087 FOLTMAN, CONSTANCE	052517		REFUND NO SMALLER SIZE TP WII	
					01-14-000-79099	5.00
					Total :	**5.00**
171006	6/2/2017	002877 G. W. BERKHEIMER CO., INC.	979302		F312-SP1,KP-STD1	
					01-25-000-72530	65.58
			980289		KP-STD2	
					01-25-000-72530	53.52
			981265		KLEEN PLEAT,KPH-STD4	
					73-67-000-72530	136.92
					Total :	**256.02**
171007	6/2/2017	013414 GIANT MAINT. & RESTORATION,INC	3961		PRESSURE WASH WATER TANKS	
				VTP-014582	60-00-000-72854	9,930.00
					Total :	**9,930.00**
171008	6/2/2017	012902 GO PARTS INC.	166136		ROTORS,DURAMAX,OIL FILTER	
					01-17-205-72540	276.71
					Total :	**276.71**
171009	6/2/2017	004493 GORDON FOOD SERVICE INC.	768133292		FOIL PANS	
					60-00-000-72220	19.90
					01-23-000-72220	19.90
					01-24-000-72220	9.95
					Total :	**49.75**
171010	6/2/2017	011901 HASAN, FADI	052517		PER DIEM: LODG,MEALS,FUEL MAS	
					01-17-220-72140	253.88
					Total :	**253.88**
171011	6/2/2017	008043 HD SUPPLY WATERWORKS, LTD.	H228602		PVC SWR PIPE	
					01-23-000-73790	77.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171011	6/2/2017	008043 008043 HD SUPPLY WATERWORKS, LTD. (Continued)			**Total :**	**77.28**
171012	6/2/2017	011032 HUB INTERNATIONAL MIDWEST LTD.	691072		NOTARY KRISTIN A THIRION TINLF	
					01-13-000-72720	20.00
					Total :	**20.00**
171013	6/2/2017	018086 IBRAHIM, MARINA	052617		COMM SERV SCHOLARSHIP	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
171014	6/2/2017	015497 ILLINOIS SECRETARY OF STATE	106745569		NOTARY KRISTIN THIRION 1067455	
					01-13-000-72720	10.00
					Total :	**10.00**
171015	6/2/2017	005127 INGALLS OCCUPATIONAL MEDICINE	252494		HEP B VACCINES,BREATHALYER N	
					01-14-000-72985	60.00
					01-23-000-72446	75.00
					01-14-000-72985	60.00
			252729		DRUG SCREEN 4/20/17	
					01-14-000-72985	55.00
			252934		BREATHALYZER & DRUG SCREEN	
					60-00-000-72446	75.00
					Total :	**325.00**
171016	6/2/2017	017373 INTEGRITY FITNESS	10723		LABOR FITNESS EQUIPMENT	
					01-17-205-72530	643.24
					Total :	**643.24**
171017	6/2/2017	013235 INTEGRITY SIGN COMPANY	82503		V/H DIRECTORY PARTS FOR SIGN	
					01-25-000-72520	201.00
					Total :	**201.00**
171018	6/2/2017	005025 INTERNATIONAL CODE COUNCIL INC	1000782503		SPRINKLER REVIEW MILLENIUM E	
					01-33-300-72844	1,146.00
					Total :	**1,146.00**
171019	6/2/2017	005186 INTERSTATE BATTERY SYSTEM	24029745		BATTERY	
					01-24-000-72540	126.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171019	6/2/2017	005186	005186 INTERSTATE BATTERY SYSTEM (Continued)			**Total :**	**126.95**
171020	6/2/2017	005264	J & L ELECTRONIC SERV, INC	1000841		SPEAKER HOUSING W/BRACKETS	
						11-00-000-74165	595.15
						Total :	**595.15**
171021	6/2/2017	005250	J & L METAL DOORS, INC.	722458		KEY BLANKS	
						01-25-000-72520	60.00
						Total :	**60.00**
171022	6/2/2017	014190	LEHIGH HANSON	5626216		STONES	
						60-00-000-73860	157.20
						01-23-000-73860	78.60
						70-00-000-73860	26.20
						Total :	**262.00**
171023	6/2/2017	014846	LORENCE, BRUCE	0617		JUN17 LGB TRAIN MONTHLY MAINT	
						73-67-000-72530	30.00
						Total :	**30.00**
171024	6/2/2017	012396	LORENZEN, ALLEN	052417		REIM.EXP.CROSS CONNECTION LI	
						60-00-000-72720	20.00
						Total :	**20.00**
171025	6/2/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-32203		CREDIT/ BALL JOINTS	
						01-24-000-72540	-101.82
				15030-32887		V-BELT	
						01-23-000-72540	45.69
				15030-32995		CREDIT / CORE RETURN	
						01-17-205-72540	-110.00
				15030-33002		BRAKE ROTOR,BRAKE PADS	
						01-33-300-72540	161.29
				15030-33020		CREDIT BRAKE PADS	
						01-33-300-72540	-41.69
				15030-33173		BRAKE CAL	
						01-24-000-72540	255.07
				15030-33174		BRAKE PADS,BRAKE ROTORS	
						01-17-205-72540	105.89

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171025	6/2/2017	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		**Total :**	**314.43**
171026	6/2/2017	005645	MEADE ELECTRIC COMPANY INC.	677340		FINAL PAYOUT#2 PROJ#14-489 LED	
						30-00-000-75500	100,205.54
						Total :	**100,205.54**
171027	6/2/2017	006074	MENARDS	19408		LATCH BOXES	
						01-20-000-73110	43.74
				19607		WATER,PAPER TOWELS	
						01-19-000-72220	32.31
				19847		TUBE CAPS	
						60-00-000-73630	26.93
				19848		BLOW GUN KIT	
						01-23-000-73410	27.97
				19907		FLOOR SQUEEGEE	
						60-00-000-73410	59.97
				19931		PVC COUPLING,PVC PIPE,PVC TRA	
						60-00-000-72528	25.16
				19980		GRILL BRUSH,THERM PROBE,BBQ	
						60-00-000-72220	9.58
						01-23-000-72220	9.58
						01-24-000-72220	4.77
				19996		6" MEASURING WHEEL	
						60-00-000-73410	54.99
						Total :	**295.00**
171028	6/2/2017	015580	MIDWEST COMMERCIAL, INC.	17-6054		ANNEX FLOORING	
						30-00-000-75002	10,949.00
						Total :	**10,949.00**
171029	6/2/2017	016256	MITTELMAN, JONATHAN	053017		PER DIEM:LODG,MEALS,FUEL/CRIS	
						01-17-220-72140	645.10
						Total :	**645.10**
171030	6/2/2017	015761	MOKENA FIRE PROTECTION DIST.	112		PREV MAINT UNIT 20 DRVR REAR S	
						01-19-000-72540	327.19
						Total :	**327.19**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171031	6/2/2017	015386 MUNICIPAL GIS PARTNERS, INC	3758		GIS STAFFING 2017 SERVICES MAI	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25
					Total :	**16,200.50**
171032	6/2/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	129.35
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	40.66
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	691.08
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,258.99
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	484.58
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	211.02
					Total :	**2,815.68**
171033	6/2/2017	006221 NORTHERN SAFETY CO. INC.	902439449		EYEWEAR	
					60-00-000-73845	63.42
					01-23-000-73845	63.42
					01-24-000-73845	31.72
					60-00-000-73845	5.86
					01-23-000-73845	5.86
					01-24-000-73845	2.93
					Total :	**173.21**
171034	6/2/2017	001487 NUWAY DISPOSAL SERVICE INC	5783802		EXCHANGE HAUL	
					01-23-000-72890	563.35
					Total :	**563.35**
171035	6/2/2017	010135 ONSITE COMMUNICATIONS USA, INC	46523		ANTENNA	
					01-17-205-72550	12.00
					Total :	**12.00**
171036	6/2/2017	006431 ORLAND TOWNSHIP	052417		IMMUNIZATIONS 5/6/17 1 @ $10	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171036	6/2/2017	006431 ORLAND TOWNSHIP	(Continued)			
					01-14-000-72985	10.00
					Total :	**10.00**
171037	6/2/2017	014025 OZINGA READY MIX CONCRETE,INC.	56323		CONCRETE BLOCKS	
					60-00-000-73770	770.00
					Total :	**770.00**
171038	6/2/2017	013096 PACE SYSTEMS, INC.	205556		SECURITY CAM REPL TRAIN ST	
					30-00-000-74604	34,000.00
					Total :	**34,000.00**
171039	6/2/2017	006475 PARK ACE HARDWARE	055057/1		PROPANE EXCHANGE	
					01-24-000-73520	6.38
					60-00-000-73520	12.80
					01-23-000-73520	12.80
			055081/1		PART	
					60-00-000-73632	5.72
			055096/1		SPRAYER	
					01-23-000-73680	19.19
					Total :	**56.89**
171040	6/2/2017	006635 POWER EQUIPMENT LEASING CO.	24807		REPAIR BUCKET MOUNT AND BOO	
				VTP-014794	01-23-000-72530	4,068.96
					01-23-000-72530	34.15
			25127		DIELECRIC TEST AND ANSI INSPEC	
				VTP-015016	01-23-000-72266	570.00
					Total :	**4,673.11**
171041	6/2/2017	006707 PRAIRIE STATE COLLEGE	0395478		TUITION STEVE LORENDO FIRE DE	
					01-20-000-72140	105.00
					Total :	**105.00**
171042	6/2/2017	006559 PRAXAIR/GAS TECH	77467398		IND HIGH PRESSURE	
					60-00-000-73730	90.70
					01-23-000-73730	90.70
					01-24-000-73730	45.35

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171042	6/2/2017	006559	006559 PRAXAIR/GAS TECH	(Continued)		**Total :**	**226.75**
171043	6/2/2017	013587	PROSHRED SECURITY	100090843		SHREDDING	
						01-17-205-72750	150.00
						Total :	**150.00**
171044	6/2/2017	014412	RAINS, SCOTT	44919099		REIM.EXP.DOG FOOD/YAMBO	
						01-17-220-72240	49.35
						Total :	**49.35**
171045	6/2/2017	006870	RELIABLE FIRE EQUIPMENT	692968		RECHARGE,VALVE ASSY,SERV,SEI	
						01-17-220-73550	395.00
						Total :	**395.00**
171046	6/2/2017	006874	ROBINSON ENGINEERING CO. LTD.	17040119		PROJ#17-R0327 HARLEM AV SIDEV	
						01-23-000-72840	9,100.00
				17050250		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	20,483.75
						Total :	**29,583.75**
171047	6/2/2017	017649	ROT, LAURA	042617		REIM. EXP. KNIT TOP/POLOS	
						01-20-000-73610	29.15
				052117		REIM. EXP. KNIT TOP	
						01-20-000-73610	4.60
						Total :	**33.75**
171048	6/2/2017	007316	SALINA'S PASTA & PIZZA INC	204340		PW PICNIC	
						60-00-000-72220	133.76
						01-23-000-72220	133.76
						01-24-000-72220	66.88
						60-00-000-72220	6.60
						01-23-000-72220	6.60
						01-24-000-72220	3.30
						Total :	**350.90**
171049	6/2/2017	007629	SAM'S CLUB DIRECT	0432		DESSERTS,SODA,HOT DOGS,HAMI	
						60-00-000-72220	133.04
						01-24-000-72220	66.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171049	6/2/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-72220	133.04
			0482		ONIONS,TOMATOES	
					60-00-000-72220	6.38
					01-24-000-72220	3.18
					01-23-000-72220	6.38
			2639		DIGITAL CAMERA,SODA,ICE,TIDE,F	
					01-14-000-73115	25.94
					01-25-000-73580	47.32
					60-00-000-73870	79.95
					01-23-000-73870	79.95
					01-24-000-73870	39.98
					60-00-000-73115	15.94
					01-23-000-73115	15.94
					01-24-000-73115	7.96
			3953		DRESSING,POPCORN,COOKIES	
					01-14-000-73115	20.30
					60-00-000-72220	31.92
					01-23-000-72220	31.92
					01-24-000-72220	15.96
			6995		POTATOES,CHEESE	
					60-00-000-72220	7.98
					01-24-000-72220	3.98
					01-23-000-72220	7.98
			8414		GATORADE,WATER	
					01-21-000-72220	31.82
			8500		COPY PAPER,SODA	
					01-14-000-73115	9.48
					01-17-205-73110	289.80
					01-14-000-73110	14.49
					01-23-000-72635	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
			9777		SALT,PICNIC PACK,WATER,FLAVOF	
					01-25-000-73110	5.36
					01-25-000-73580	57.06
					60-00-000-72220	84.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171049	6/2/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-72220	84.38
					01-24-000-72220	42.20
					Total :	**1,444.00**
171050	6/2/2017	007577 SHERWIN WILLIAMS CO	8607-5		PAINT	
					36-00-000-74110	226.95
					Total :	**226.95**
171051	6/2/2017	015452 STEINER ELECTRIC COMPANY	S005701165.003		TOOL	
					01-25-000-73410	129.41
			S005720571.001		DPDT RELAY V FEMALE DISC,WIRE	
					73-67-000-73570	82.37
			S005720571.002		CREDIT 120V DPDT RELAY	
					73-67-000-73570	-41.91
			S005721724.001		DPDT BLADE RELAY	
					73-67-000-73570	60.64
			S005722337.001		TERMINAL V FEMALE	
					73-67-000-73570	14.15
			S005723076.001		BATTERY PACK	
					01-25-000-73840	82.96
			S005725681.001		LOCKING TIES	
					01-25-000-73410	80.66
					Total :	**408.28**
171052	6/2/2017	007297 SUTTON FORD INC./FLEET SALES	447596		NUT-WHEEL	
					01-33-300-72540	19.50
			447744		SWITCH ASY	
					01-17-205-72540	24.15
					Total :	**43.65**
171053	6/2/2017	000645 TED'S GREENHOUSE INC.	510567		20 MIX CONTAINERS	
					01-23-000-72881	526.20
					Total :	**526.20**
171054	6/2/2017	007777 THOMPSON ELEVATOR INSPECTION	17-1620		33 SEMI-ANNUAL ELEVATOR CODE	
					01-33-300-72853	1,254.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171054	6/2/2017	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			**Total :**	**1,254.00**
171055	6/2/2017	013200	TRIBUNE PUBLISHING COMPANY	003272968		CLASSIFIED LISTINGS ONLINE FIRI	
						60-00-000-72330	336.00
						Total :	**336.00**
171056	6/2/2017	015532	TRI-ELECTRONICS, INC.	220706		KEY TAGS	
						01-25-000-73870	472.00
						Total :	**472.00**
171057	6/2/2017	007909	TRI-RIVER POLICE TRAINING REG	4208		TRNG/POULOS,DAJANI/IS THE CAL	
						01-17-220-72140	100.00
						Total :	**100.00**
171058	6/2/2017	011385	UGN, INC.	053017		YEAR 4 HOTEL/RESTAURANT INCE	
						12-00-000-79118	1,500.00
						Total :	**1,500.00**
171059	6/2/2017	017851	UNITED METERS, INC.	2635		METER & RADIO INSTALLS 5/15/17-	
						62-00-000-74176	25,105.00
				2639		METERS & RADIOS INSTALLED 5/2:	
						62-00-000-74176	14,660.00
						Total :	**39,765.00**
171060	6/2/2017	018088	UNIVERSITY OF ST FRANCIS	800331565		#800331565 THEODORE TROST CC	
						01-46-000-72920	1,000.00
						Total :	**1,000.00**
171061	6/2/2017	017414	US DIGITAL DESIGNS, INC	17-TPIL-002		SERVICE AGREEMENT 5/6/17-5/5/1	
						01-19-000-72750	14,694.74
						Total :	**14,694.74**
171062	6/2/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3494039-0		BNDR INDEX,MARKER,CORR TAPE	
						01-21-210-73110	67.54
						Total :	**67.54**
171063	6/2/2017	011055	WARREN OIL CO.	W1056450		N.L. GAS USED 5/12/17-5/23/17	
						01-17-205-73530	7,548.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171063	6/2/2017	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73530	368.27
					01-20-000-73530	122.29
					60-00-000-73530	991.74
					01-23-000-73530	1,050.66
					01-24-000-73530	392.57
					01-33-300-73530	156.64
					01-12-000-73530	87.95
					01-14-000-73532	50.26
					01-53-000-73530	191.26
					01-21-000-73530	303.78
			W1056451		DIESEL USED 5/12/17-5/23/17	
					01-19-000-73545	1,137.42
					60-00-000-73545	436.43
					01-23-000-73545	667.89
					01-24-000-73545	72.82
					01-14-000-73532	54.38
					01-42-000-73545	170.22
					01-14-000-73531	2,646.74
					Total :	**16,450.24**
171064	6/2/2017	013263 WEST SIDE TRACTOR SALES	S46331		KEY	
					01-23-000-72530	28.52
			S46420		FANGS TOOTH,PIN	
					60-00-000-72530	132.99
					Total :	**161.51**
171065	6/2/2017	008221 WILLE BROTHERS COMPANY	632761		READY MIX CONCRETE	
					01-23-000-73770	795.00
					Total :	**795.00**
171066	6/2/2017	016476 WRIGHT CONCRETE RECYCLING INC	051917-20		STONES	
					60-00-000-73860	581.85
					01-23-000-73860	581.84
					Total :	**1,163.69**

92 Vouchers for bank code : apbank **Bank total : 438,811.05**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
92	Vouchers in this report				Total vouchers :	438,811.05

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
171067	6/2/2017	007987 UNITED METHODIST CHURCH	0617		JUN 17 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**

1 Vouchers for bank code : apbank **Bank total : 1,200.00**

1 Vouchers in this report **Total vouchers : 1,200.00**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171073	6/9/2017	015868 ACROSS THE STREET PRODUCTIONS	12-5062		VTP-014945 BLUE CARD CERT CLA	
					01-19-000-72145	346.50
					Total :	**346.50**
171074	6/9/2017	002682 AMERICAN LEGAL PUBLICATION	0115258		2017 S-31 FOLIO SUPPLEMENT,CD	
					01-13-000-72791	253.00
					Total :	**253.00**
171075	6/9/2017	002793 AMSTERDAM PRINTING & LITHO	5648301		EMPLOYEE HISTORY FOLDER	
					01-12-000-73110	253.81
					Total :	**253.81**
171076	6/9/2017	014936 AQUAMIST PLUMBING & LAWN	80075		VILLAGE HALL LAWN SPRINKLER S	
					01-23-000-72790	1,288.25
					Total :	**1,288.25**
171077	6/9/2017	003166 B & J TOWING AND AUTO REPAIR	0011382		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	94.00
					01-23-000-72266	47.00
					Total :	**141.00**
171078	6/9/2017	010953 BATTERIES PLUS - 277	277-423414		BATTERIES	
					60-00-000-73840	10.30
					01-24-000-73840	5.15
					01-23-000-73840	10.30
			277-423710		BATTERIES	
					14-00-000-74150	140.00
					Total :	**165.75**
171079	6/9/2017	017963 BAUER, KENNETH	060217		REIM. EXP. MOVING EXPENSE MAX	
					01-30-000-72446	3,500.00
					Total :	**3,500.00**
171080	6/9/2017	012756 BEARY LANDSCAPING, INC.	18		7330 PARKWAY TREE PLANTING YI	
					33-00-000-75630	241,677.00
					Total :	**241,677.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171081	6/9/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170125		HAULING CRUSHED CONCRETE	
					60-00-000-73860	45.00
					01-23-000-73860	45.00
			170126		HAULING SPOILS,STREET SWEEPI	
					60-00-000-73681	535.50
					01-23-000-72890	229.50
			170130		HAULING CRUSHED CONCRETE	
					01-23-000-73860	90.00
					60-00-000-73860	90.00
			170132		HAULING CRUSHED CONCRETE	
					60-00-000-73860	180.00
					01-23-000-73860	180.00
			170136		HAULING STONES	
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
					Total :	**1,935.00**
171082	6/9/2017	003026 BROOK ELECTRICAL DISTRIBUTION	S006529471.001		SCREWDRIVER	
					01-24-000-73410	10.29
					Total :	**10.29**
171083	6/9/2017	003504 C & M PIPE & SUPPLY CO., INC	5681		CATCH BASIN,FLAT TOP,INLET	
					60-00-000-73630	705.00
					Total :	**705.00**
171084	6/9/2017	003396 CASE LOTS INC.	004341		LINERS,TOWELS,GLASS CLEANER	
					01-25-000-73580	193.10
					Total :	**193.10**
171085	6/9/2017	003328 CATCHING FLUIDPOWER INC.	6165972		TRUCK DRAIN CART W/ELEC PUMI	
					60-00-000-72540	172.21
					01-24-000-72540	86.10
					01-23-000-72540	172.21
			6167310		AIR HOSE,PUSHLOK,HOSE PROD,T	
					01-25-000-72530	534.46

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171085	6/9/2017	003328	003328 CATCHING FLUIDPOWER INC.	(Continued)		**Total :**	**964.98**
171086	6/9/2017	003406	CDS OFFICE TECHNOLOGIES	INV1084760		CAMERAS	
					VTP-014982	30-00-000-74603	65,630.00
						Total :	**65,630.00**
171087	6/9/2017	003229	CED/EFENGEE	5025-511002		PHIL,ADV ELECTRICAL	
						60-00-000-73570	42.03
						Total :	**42.03**
171088	6/9/2017	013368	CHAMBERS, MICHAEL	060717		REIM.EXP. LODGING IAEI CONF 5/2	
						01-33-300-72130	225.26
				060717.		REIM.EXP. MILEAGE 320 @ 53.5 IAE	
						01-33-300-72130	171.20
						Total :	**396.46**
171089	6/9/2017	003137	CHRISTOPHER B.BURKE ENGINEERNG	136545		01.R170105.00000 SCOTT COURT S	
						65-00-000-72840	2,338.72
						Total :	**2,338.72**
171090	6/9/2017	015642	CLARKE AQUATIC SERVICES, INC.	3230041		CORK ROAD POND WEED & ALGAE	
					VTP-014934	65-00-000-72591	3,864.00
						Total :	**3,864.00**
171091	6/9/2017	005299	CLASS C SOLUTIONS GROUP	1253423001		LOCK NUT,SANDING DISC,CAP,TUI	
						60-00-000-72540	39.49
						01-24-000-72540	39.49
						01-23-000-72540	39.50
						01-17-205-72540	59.22
						01-33-300-72540	19.74
						Total :	**197.44**
171092	6/9/2017	013878	COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	8.19
				0567043065		ACCT#0567043065 LITE RT/25 7400	
						01-24-000-72510	287.56
				2587063010		ACCT#2587063010 REAR TEMP 173	
						12-00-000-72510	21.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171092	6/9/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	448.10
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	238.90
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	31.55
			4406127057		ACCT#4406127057 16250 OAK PAR	
					01-24-000-72510	168.00
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	3,019.28
			7090006006		ACCT#7090006006 TEMP/PARK LO	
					12-00-000-72510	21.30
					Total :	**4,244.18**
171093	6/9/2017	012410 CONSERV FS, INC.	66013618		VEGEMEC,CIDE-KICK	
					01-23-000-73550	56.10
					Total :	**56.10**
171094	6/9/2017	011940 COSSIDENTE, JEFFREY	060717		REIM.EXP.WATER OPERATOR LICE	
					60-00-000-72720	10.00
					Total :	**10.00**
171095	6/9/2017	003635 CROSSMARK PRINTING, INC	30312		UTILITY TERMINATION NOTICE	
					60-00-000-72310	183.49
			30313		BUSINESS CARDS KENNETH BAUE	
					01-33-300-72310	38.00
					Total :	**221.49**
171096	6/9/2017	003885 DYER CONSTRUCTION COMPANY,INC.	1702		PROJ#14-471.04 FREEDOM POND &	
					19-00-000-75315	544,754.05
					Total :	**544,754.05**
171097	6/9/2017	004107 EAGLE ENGRAVING	2017-1923		APPARATUS TEAM TAGS	
					01-19-000-72524	260.75
					Total :	**260.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171098	6/9/2017	004009 EAGLE UNIFORM CO INC	255257		FIREFIGHTER BADGES	
				VTP-014884	01-19-000-73610	781.00
			255460		UNIFORM/CHF REEDER	
					01-19-000-73610	126.75
					Total :	**907.75**
171099	6/9/2017	004019 EVON'S TROPHIES & AWARDS	052217		RETIREMENT PLAQUE FABISZAK	
					01-17-205-72974	141.88
					Total :	**141.88**
171100	6/9/2017	013867 FIREDYNE ENGINEERING, P.C.	030117		CODE CONSULTING SERV TARGET	
					01-31-000-72841	330.00
					Total :	**330.00**
171101	6/9/2017	002791 FIRST AID COMPLIANCE INC	235367		MEDICAL SUPPLIES	
					60-00-000-73117	24.64
					01-24-000-73117	12.32
					01-23-000-73117	24.64
					Total :	**61.60**
171102	6/9/2017	015058 FLEETPRIDE	85286580		BULBS	
					01-19-000-72540	71.12
			85332203		BULBS	
					01-19-000-72540	35.56
					Total :	**106.68**
171103	6/9/2017	012941 FMP	52-353584		MTC BXT59 PART,CORE CHARGE	
					01-17-205-72540	133.62
			52-353647		BRAKE LINING KIT,HUB & DISC ASY	
					01-17-205-72540	150.94
					Total :	**284.56**
171104	6/9/2017	011132 FORCE ENTERPRISES	038835		ENVELOPES	
					01-14-000-72310	80.55
					Total :	**80.55**
171105	6/9/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00084008		VTP-014418 RADIO MAINT FOR WIF	
					14-00-000-72750	4,031.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171105	6/9/2017	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00089141		ANNUAL SOFTWARE FEES	
					14-00-000-72655	2,939.00
			IN00091057		RADIO MAINT	
					14-00-000-72550	210.00
			IN00091111		RADIO MAINT	
					14-00-000-72550	520.00
			IN00091112		RADIO MAINT INSTALL ANTENNA	
					14-00-000-72550	332.50
			IN00091280		RADIO MAINT	
					14-00-000-72550	396.50
			IN00091281		RADIO MAINT / RADIO DEVICES	
					14-00-000-72550	349.50
					Total :	**8,778.50**
171106	6/9/2017	004346 FRAME TECH, INC.	34096		WHEEL ALIGNMENT #21B	
					01-17-205-72540	55.00
					Total :	**55.00**
171107	6/9/2017	004262 FRAZIER CONCRETE INC.	1320-17		PROPOSAL FOR CONCRETE CLEA	
				VTP-014903	01-23-000-75406	2,235.00
					Total :	**2,235.00**
171108	6/9/2017	016081 FREEMAN, JASON	053117		REIM. EXP. MILEAGE 49 @ 53.5	
					01-35-000-72130	26.22
					Total :	**26.22**
171109	6/9/2017	017225 G.D.S. 4X4	13241		WIREROPE	
					01-19-000-73410	413.82
					Total :	**413.82**
171110	6/9/2017	015397 GOVTEMPSUSA LLC	2260438		05/14/17 & 5/21/17 DEMETRIA BROV	
					01-15-000-72790	4,690.00
			2260438.		5/14/17 & 5/21/17 PAULA WALLRICH	
					01-33-310-72750	11,443.25
					Total :	**16,133.25**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171111	6/9/2017	004438 GRAINGER	9455880865		MATTRESS ENCASEMENT	
					01-19-000-72524	1,476.45
			9460380315		DUST RESISTANT FIXTURE	
					60-00-000-73570	278.44
					Total :	**1,754.89**
171112	6/9/2017	008043 HD SUPPLY WATERWORKS, LTD.	H259669		FEBCO FOR METERS	
					60-00-000-74175	601.88
			H264928		CPLG FOR METERS	
					60-00-000-73630	399.70
			H265027		BOX LID,REPAIR LID,CURB BOX RE	
					60-00-000-73630	100.08
			H268881		FLG FOR METERS	
					60-00-000-73630	67.92
					Total :	**1,169.58**
171113	6/9/2017	010380 HEARTLAND SERVICES, INC.	INV162873		<PD> - LAPTOP REPAIR - TOUGHB(	
				VTP-015022	01-17-220-72567	413.36
					Total :	**413.36**
171114	6/9/2017	004758 HIENIE'S MC CARTHY'S	060717		CATERING MARK FABISZAK RETIRI	
					01-17-205-72974	799.00
					Total :	**799.00**
171115	6/9/2017	012328 HOMER INDUSTRIES	S102876		CHIPS DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**50.00**
171116	6/9/2017	014161 HOMER TREE CARE, INC.	27751		TREE REMOVAL AT VILLAGE HALL	
				VTP-015044	01-23-000-72790	3,217.00
					Total :	**3,217.00**
171117	6/9/2017	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-1179		TIRE MOUNTING PASTE	
					01-17-205-72540	49.85
					Total :	**49.85**
171118	6/9/2017	017534 ILLINOIS CHAPTER IAEI	042717		M.CHAMBERS ANNUAL SPRING ME	
					01-33-300-72140	200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171118	6/9/2017	017534	017534 ILLINOIS CHAPTER IAEI	(Continued)		**Total :**	**200.00**
171119	6/9/2017	015497	ILLINOIS SECRETARY OF STATE	060617		RENEWAL DOWNTOWN TINLEY TR	
						01-58-000-72987	5.00
						Total :	**5.00**
171120	6/9/2017	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					VTP-015028	01-14-000-72848	540.00
					VTP-015028	01-23-000-72446	16.00
					VTP-015028	60-00-000-72446	16.00
						Total :	**572.00**
171121	6/9/2017	013235	INTEGRITY SIGN COMPANY	82520		ARTWORK/REFLECTIVE & VINYL R	
						01-19-000-72540	743.00
						Total :	**743.00**
171122	6/9/2017	005025	INTERNATIONAL CODE COUNCIL INC	1000784898		SPRINKLER REVW WOODSPRING	
						01-33-300-72844	850.00
						Total :	**850.00**
171123	6/9/2017	005186	INTERSTATE BATTERY SYSTEM	245728		BATTERIES	
						60-00-000-72525	67.90
						Total :	**67.90**
171124	6/9/2017	011212	KAISERCOMM	68602		SERV MAINT AUG-OCT'17	
						01-25-000-72777	3,500.00
						Total :	**3,500.00**
171125	6/9/2017	016616	KURTZ AMBULANCE SERVICE INC.	1516		EMS SERVICE CONTRACT 5/1/17-5/	
						01-21-000-72856	78,774.81
						Total :	**78,774.81**
171126	6/9/2017	014190	LEHIGH HANSON	5626512		STONES	
						60-00-000-73860	312.86
						01-23-000-73860	156.42
						70-00-000-73860	52.14
						Total :	**521.42**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171127	6/9/2017	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20170531		REPORTS,SEARCHES 5/1/17-5/31/1	
					01-17-225-72852	237.95
					Total :	**237.95**
171128	6/9/2017	005546 LODE, GENE	060717		REIM.EXP. BATTERIES	
					01-33-300-73870	8.07
					Total :	**8.07**
171129	6/9/2017	003440 M. COOPER WINSUPPLY CO.	S1908417.001		WALL HUNG CLOSET MOUNTING K	
					01-25-000-73630	205.32
					Total :	**205.32**
171130	6/9/2017	011800 MAC TOOLS DISTRIBUTOR	113791		SCAN TOOL ET7200 MAC	
				VTP-015020	30-00-000-74159	5,719.98
					Total :	**5,719.98**
171131	6/9/2017	013059 MAIOLO, DENISE	060517		REIM.EXP. MILEAGE 59.2 @ 53.5 M.	
					01-12-000-72130	31.67
					Total :	**31.67**
171132	6/9/2017	005644 MARTIN IMPLEMENT	P08144		STRAP	
					01-23-000-72530	21.84
					Total :	**21.84**
171133	6/9/2017	017802 MARTIN PLUMBING	030117		REMOVE/INSTALL 2" BALL VALVE E	
					62-00-000-74176	285.00
			042717		REMOVE/INSTALL 1" BALL VALVE IN	
					62-00-000-74176	285.00
					Total :	**570.00**
171134	6/9/2017	005765 MARTIN WHALEN O.S. INC.	664638		CAN/IRC5035 5/25/16-5/24/17 OVER	
					01-30-000-72750	1,609.79
					01-31-000-72750	1,609.80
					Total :	**3,219.59**
171135	6/9/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-33429		FUEL FILTER,LUBE,AIR ROLLER	
					01-23-000-72530	32.59
			15030-33542		CABIN AIR FILTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171135	6/9/2017	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-17-205-72540	13.81
					Total :	**46.40**
171136	6/9/2017	017886 MATRIX CONSULTING GROUP	16-81 #2		VILLAGE STAFFING ASSESSMENT	
					30-00-000-72877	8,600.00
			16-81 #3		VILLAGE STAFFING ASSESSMENT	
					30-00-000-72877	9,536.00
			16-81 #4		VILLAGE STAFFING ASSESSMENT	
					30-00-000-72877	6,100.00
					Total :	**24,236.00**
171137	6/9/2017	013492 MCDONALD, JACLYN	052917		DJ SERVICE NATIONAL NIGHT OUT	
				VTP-015035	01-17-215-73600	200.00
					Total :	**200.00**
171138	6/9/2017	005645 MEADE ELECTRIC COMPANY INC.	680076		TRAFFIC SIGNALS 171 & 173 OPA 1	
					01-24-000-72775	495.00
					Total :	**495.00**
171139	6/9/2017	006074 MENARDS	19352		HAMMER DRILLS	
					01-19-000-73410	41.94
			20311		LED	
					01-25-000-73570	8.98
			20312		BROOM,LIQUILOCK	
					01-25-000-73580	20.90
			20380		TAPES	
					01-25-000-73620	19.75
			20469		BROOM & DUST PAN	
					01-25-000-73580	15.99
			20533		RECYCLE BIN	
					01-23-000-73840	25.98
			20751		AIR FRESHENER,WATER,BAG-OIL I	
					01-19-000-73580	9.40
					01-19-000-72220	4.98
					01-19-000-73410	8.44
					01-19-000-72530	99.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171139	6/9/2017	006074 006074 MENARDS	(Continued)		**Total :**	**256.35**
171140	6/9/2017	012517 MERIDIAN IT INC.	34834		<IT> - SECURITY VULNERABILITY S	
				VTP-014905	30-00-000-72872	2,900.00
					Total :	**2,900.00**
171141	6/9/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-5-17		CONSULTING SERV CIMP MAY'17	
					30-00-000-75812	5,827.50
					60-00-000-75812	5,827.50
			TPPC-0517		PROSPERI DR TOWER SITE PLAN I	
					01-33-310-72847	714.00
					Total :	**12,369.00**
171142	6/9/2017	014443 MURPHY & MILLER, INC.	MC00002720		PREV MAINT REFR 18001 S 80TH A	
					73-80-000-72790	548.11
					Total :	**548.11**
171143	6/9/2017	011466 NEW ALBERTSONS INC.	P9330003N01L017R8		**** 3421 OJ,FRUIT	
					01-11-000-72220	38.47
			P9330003X01L017XE		**** 3421 CAKE	
					01-56-000-72937	15.96
			P9330004201L017K6		**** 3421 2- 1/2 SHEET CAKES MA	
					01-56-000-72937	69.98
					Total :	**124.41**
171144	6/9/2017	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	113.50
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	76.59
					Total :	**190.09**
171145	6/9/2017	006216 NORTH EAST MULTI-REG TRAINING	221306		DE-ESCALATION & SMRTR POLICIN	
					01-17-220-72140	1,440.00
					Total :	**1,440.00**
171146	6/9/2017	001487 NUWAY DISPOSAL SERVICE INC	5794585		SWEEPINGS	
					01-23-000-72890	1,496.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171146	6/9/2017	001487	001487 NUWAY DISPOSAL SERVICE INC (Continued)			**Total :**	**1,496.00**
171147	6/9/2017	010135	ONSITE COMMUNICATIONS USA, INC	46544		RADIOS	
					VTP-014970	01-19-000-72550	990.00
						Total :	**990.00**
171148	6/9/2017	006475	PARK ACE HARDWARE	031860/2		COOLER,TOTE	
						01-19-000-73410	41.98
				031915/2		PARTS	
						01-23-000-73840	35.82
				031959/2		SCREWDRIVER	
						01-23-000-73840	6.87
				055110/1		PAINT BRUSH,TASK CLOTH,MASK S	
						01-25-000-73620	31.46
				055120/1		WRENCH GEAR,SHARPIE	
						01-23-000-73410	15.18
				055127/1		SILICONE,CAULKGUN	
						01-25-000-73620	10.38
				055130/1		PIPE PVC,COUPLE FLEX CAST	
						01-25-000-73630	8.94
				055133/1		PIPE,COUPLE FLEX CAST	
						01-25-000-73630	9.58
				055139/1		BOARD,ANCHOR,DRILL BITS,READ	
						01-25-000-72520	34.60
				055144/1		HOSE VACUUM	
						01-25-000-72530	11.95
				055155/1		CONNECTOR	
						01-19-000-73410	1.00
				055176/1		BRUSH	
						01-23-000-73620	6.39
						Total :	**214.15**
171149	6/9/2017	001654	PCS INDUSTRIES	I3065607		CUPS	
						01-25-000-73580	118.73
						Total :	**118.73**
171150	6/9/2017	006735	PHOTOS BY RICK	5666		PHOTOS/BENCHES ON THE AVE	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171150	6/9/2017	006735	PHOTOS BY RICK	(Continued)			
						01-58-000-72923	362.50
						Total :	**362.50**
171151	6/9/2017	018089	PIOTROWSKI, JOSEPH	060517		ACOUSTIC PERF 6/3/17 FARMERS I	
						01-58-000-72987	75.00
						Total :	**75.00**
171152	6/9/2017	014682	PITNEY BOWES	3101295895		LEASING POSTAGE MACHINE 5/30/	
						01-17-205-72750	140.70
						Total :	**140.70**
171153	6/9/2017	006850	QUILL CORPORATION	7101483		FLDRS,FILE,ORGNZR	
						01-33-300-73110	115.33
				7101526		ENVELOPES	
						01-33-300-73110	64.59
				7115946		INKING STAMP	
						01-33-300-73110	54.38
				7192055		PENCILS	
						01-33-300-73110	4.67
				7201901		LEADS	
						01-33-300-73110	1.68
						Total :	**240.65**
171154	6/9/2017	017584	RELADYNE	1043211-IN		5W-20 BULK OIL	
					VTP-015034	01-17-205-73535	325.34
					VTP-015034	01-23-000-73535	130.13
					VTP-015034	60-00-000-73535	130.13
					VTP-015034	01-24-000-73535	65.07
						Total :	**650.67**
171155	6/9/2017	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	60323		MARKING FLAGS	
					VTP-015003	60-00-000-73845	2,810.00
						Total :	**2,810.00**
171156	6/9/2017	018092	ROEDE, PHIL	060817		REFUND 3RD & 4TH QUARTER PAF	
						70-00-000-79000	180.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171156	6/9/2017	018092	018092 ROEDE, PHIL	(Continued)		**Total :**	**180.00**
171157	6/9/2017	010463	ROSEMARY'S GARDEN	19189		SYMPATHY BOKAY	
						01-11-000-73110	60.00
						Total :	**60.00**
171158	6/9/2017	007316	SALINA'S PASTA & PIZZA INC	7		RENTAL TENT & CHAIRS/MEMORIA	
						01-35-000-72954	2,615.00
						Total :	**2,615.00**
171159	6/9/2017	007629	SAM'S CLUB DIRECT	1934		SODA,COPY PAPER,WATER,OFFIC	
						01-14-000-73115	23.90
						60-00-000-73115	7.44
						01-33-310-73110	7.44
						01-33-300-73110	7.44
						01-14-000-73110	14.49
						60-00-000-72635	14.49
						01-33-300-73110	14.49
						01-33-310-73110	14.49
						60-00-000-73115	15.94
						01-24-000-73115	7.96
						01-23-000-73115	15.94
						60-00-000-73110	61.86
						01-24-000-73110	30.93
						01-23-000-73110	61.86
						01-25-000-73110	42.44
				2156		COFFEE,LGHTRS,CHKN,TBLECLTH	
						01-25-000-73110	13.26
						60-00-000-72220	34.70
						01-23-000-72220	34.70
						01-24-000-72220	17.34
						01-14-000-73115	26.39
						01-25-000-73115	26.39
						01-33-300-73110	26.38
						01-33-310-73110	26.38
				2563		SODA,WATER	
						01-17-205-73315	41.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171159	6/9/2017	007629 SAM'S CLUB DIRECT	(Continued)			
			5034		SNACKS,WATER	
					01-21-000-72220	37.48
			5035		COFFEE,TISSUE,PLATES,WIPES,TA	
					01-21-210-73110	273.62
			9611		ICE,CAKE/CUPCAKES	
					01-17-205-73315	31.74
					Total :	**930.85**
171160	6/9/2017	007092 SAUNORIS	530957		CREDIT PALLET REFUND	
					01-23-000-73680	-45.00
			534615		SOD,PALLET CHARGE	
					01-23-000-73680	739.00
			534616		CREDIT 2 PALLET REFUNDS	
					01-23-000-73680	-30.00
					Total :	**664.00**
171161	6/9/2017	010969 SEXTON PROPERTIES R.P., LLC	5312017-40		SEMI ASPHALT,SEMI SOIL	
					60-00-000-73681	1,628.48
					01-23-000-72890	697.92
					Total :	**2,326.40**
171162	6/9/2017	007577 SHERWIN WILLIAMS CO	6556-6		PAINT,2 CLEARCUT GLIDE	
					01-25-000-73620	54.48
					Total :	**54.48**
171163	6/9/2017	002592 SPOK, INC.	A6092566R		ACCT#6092566-6 PAGER SERV MA	
					01-19-000-72125	164.20
					01-17-205-72125	244.69
					60-00-000-72125	8.21
					01-21-000-72125	49.26
					01-21-210-72125	8.21
					Total :	**474.57**
171164	6/9/2017	012238 STAPLES BUSINESS ADVANTAGE	3337690920		FLOOR LECTURN	
				VTP-014904	30-00-000-74110	1,494.99
			3340664037		CD/DVD SLEEVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171164	6/9/2017	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73110	19.12
			3340664038		ERASE MARKERS,PAD,FLDR	
					01-17-205-73110	38.92
			3340664039		CREDIT EASELS	
					01-35-000-73110	-254.32
			3340664040		CREDIT PARCHMENT PAPER	
					01-13-000-73110	-38.95
			3340664041		CERT HOLDER	
					01-13-000-73110	179.85
			3341576550		CREDIT LECTERN	
					30-00-000-74110	-1,494.99
			3341576551		LECTERN	
					30-00-000-74110	1,167.49
			3341576552		POUCHES	
					01-17-205-73110	90.56
			3341576553		FLASH DRIVE	
					01-17-205-73110	104.76
			3342268459		COPY PAPER	
					01-14-000-73110	62.98
					01-23-000-72635	62.98
					01-33-300-73110	62.98
					01-33-310-73110	62.97
					Total :	**1,559.34**
171165	6/9/2017	007297 SUTTON FORD INC./FLEET SALES	448035		PUMP ASY	
					01-17-205-72540	75.53
			448046		SOCKET & WIRE ASY	
					01-17-205-72540	242.14
					Total :	**317.67**
171166	6/9/2017	018091 TEKIELA, ELIZABETH R.	17-01986		REIM.EXP.ACCIDENTAL DAMAGE/T	
					01-14-000-72541	112.63
					Total :	**112.63**
171167	6/9/2017	002957 THE BREWER COMPANY	87765		PAINT	
					01-23-000-73620	357.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171167	6/9/2017	002957 THE BREWER COMPANY	(Continued)			
			87766		PAINT SUPPLIES	
					01-23-000-73620	232.60
					Total :	**589.80**
171168	6/9/2017	012107 THE CAR SPA AT PARK HILLS	171949		COMPLETE INTERIOR #66	
					01-24-000-72540	99.95
					Total :	**99.95**
171169	6/9/2017	014862 THE HORTON GROUP, INC.	19244		TINLPAR-02 WELLNESS PROG APR	
					01-14-000-72985	3,450.00
			19590		TINLPAR-02 WELLNESS PROG MAI	
					01-14-000-72985	3,050.00
					Total :	**6,500.00**
171170	6/9/2017	007930 TRANSUNION	05700529		BASIC SERVICE 4/26/17-5/25/17	
					01-17-225-72852	70.00
					Total :	**70.00**
171171	6/9/2017	007657 TREASURER,STATE OF ILLINOIS	120721		PROJ#CMM-4003/249/000~	
					06-00-000-72742	50,011.44
					Total :	**50,011.44**
171172	6/9/2017	013200 TRIBUNE PUBLISHING COMPANY	003276185		5/24/17 CTCM729611 CLASSIFIED L	
					60-00-000-72330	205.46
					Total :	**205.46**
171173	6/9/2017	014510 TRUGREEN PROCESSING CENTER	65029995		LAWN SERV 167TH ST MEDIAN TO	
					01-23-000-72881	40.00
			65032030		LAWN SERV 169TH ST POND 169 &	
					01-23-000-72881	90.00
			65113159		LAWN SERV 76TH AVE MEDIAN 76T	
					01-23-000-72881	250.00
			65129900		LAWN SERV 183RD & PUMP RIDGE	
					60-00-000-72881	180.00
			65191373		VEGETATION CONTROL FIRE HOUS	
					01-25-000-72881	60.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171173	6/9/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			65191606		VEGETATION CONTROL 183RD PUI	
					60-00-000-72881	175.00
			65191788		VEGETATION CONTROL 76TH AVE I	
					01-23-000-72881	175.00
			65193196		VEGETATION CONTROL 167TH ST I	
					60-00-000-72881	125.00
			65394908		VEGETATION CONTROL 16250 OAK	
					01-25-000-72881	175.00
			65477322		LAWN SERV 167TH ST PUMP ST 66	
					60-00-000-72881	90.00
			65478957		LAWN SERV DT TINLEY AREA 1 OA	
					01-23-000-72881	125.00
					Total :	**1,485.00**
171174	6/9/2017	002613 UNITED HEALTHCARE AARP	0617		JUN17 PYMT FOR JUL17 COVERAG	
					01-33-300-72435	218.72
					01-23-000-72435	100.32
					01-13-000-72435	201.75
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	168.72
					01-17-205-72435	122.88
					60-00-000-72435	289.56
					01-24-000-72435	168.82
					01-23-000-72435	90.06
					60-00-000-72435	186.10
					Total :	**1,641.38**
171175	6/9/2017	017851 UNITED METERS, INC.	2643		METER & RADIO INSTALLS 5/29/17-	
					62-00-000-74176	10,485.00
					Total :	**10,485.00**
171176	6/9/2017	010579 UNIVERSITY OF ILLINOIS	UPIN8807		JASON STOINER/POL FRERMS INS	
					01-17-220-72140	573.00
			UPIN8812		FADI HASAN/MSTR A CT INSTRCTR	
					01-17-220-72140	105.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171176	6/9/2017	010579	010579 UNIVERSITY OF ILLINOIS	(Continued)		**Total :**	**678.00**
171177	6/9/2017	004192	VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
						60-00-000-73227	69,718.75
						Total :	**69,718.75**
171178	6/9/2017	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
						60-00-000-73220	966,137.11
						Total :	**966,137.11**
171179	6/9/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3502510-0		CLIPS,CLAMPS,HILIGHTER,PADS	
						60-00-000-73110	25.41
						01-23-000-73110	25.40
				3502514-0		RUBBERBANDS	
						01-25-000-73110	4.26
						Total :	**55.07**
171180	6/9/2017	008221	WILLE BROTHERS COMPANY	356540		READY MIX CONCRETE	
						60-00-000-73770	537.50
				356641		READY MIX CONCRETE	
						60-00-000-73770	870.50
						Total :	**1,408.00**
171181	6/9/2017	016476	WRIGHT CONCRETE RECYCLING INC	052317-04		CONCRETE RECYCLING	
						60-00-000-73860	193.02
						01-23-000-73860	193.02
						Total :	**386.04**
171182	6/9/2017	014064	ZIEBELL WATER SERVICE PROD INC	237586-000		REPAIR PARTS	
					VTP-015010	60-00-000-73630	738.54
						Total :	**738.54**
212544128	6/8/2017	018093	DAPKUS, WILLIAM	060817		REF CC PYMNT FOR STICKER OVE	
						06-00-000-79005	35.00
						Total :	**35.00**

111 Vouchers for bank code : apbank **Bank total : 2,175,149.18**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
111	Vouchers in this report				Total vouchers :	2,175,149.18

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171183	6/16/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	16.95
					Total :	**16.95**
171184	6/16/2017	018111 ADVANCED ORTHOPEDIC & SPINE	060917		REFUND DUPL PYMNT POLICE FAL	
					01-14-000-79099	25.00
					Total :	**25.00**
171185	6/16/2017	002734 AIR ONE EQUIPMENT, INC	123143		TURN-OUT GEAR	
					01-19-000-74619	302.40
			123313		CHARGER	
					01-19-000-72552	48.80
			123314		FRONT PASSPORT INSERT FOR F4	
					01-19-000-74619	97.72
					Total :	**448.92**
171186	6/16/2017	010953 BATTERIES PLUS - 277	277-423991		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
171187	6/16/2017	012511 BEST BUY BUSINESS ADVANTAGE	2752859		ADAPTER CABLE	
					01-14-000-72565	19.99
					Total :	**19.99**
171188	6/16/2017	002923 BLACK DIRT INC.	053017-70		DIRT	
					01-23-000-73680	170.00
			053117-23		DIRT	
					01-23-000-73680	205.00
					Total :	**375.00**
171189	6/16/2017	016805 BREWERS ASSOCIATION, INC	72996		BREWERSASSOCIATION.ORG WEE	
					01-32-000-72720	750.00
					Total :	**750.00**
171190	6/16/2017	003013 BROWNELLS, INC.	13996073.00		RANGE SUPPLIES	
				VTP-015025	01-17-220-73760	733.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171190	6/16/2017	003013 003013 BROWNELLS, INC.	(Continued)		**Total :**	**733.91**
171191	6/16/2017	011692 BYTE SIZED SOLUTIONS LLC	3955		SOFTWARE CONSULTING/ESCHED	
					01-19-000-72756	31.25
					Total :	**31.25**
171192	6/16/2017	003243 CDW GOVERNMENT INC.	HZP0710		<PD/CD> -24 IN REPLCMT MONITOI	
				VTP-015013	01-14-000-72565	180.00
			JBK2340		CREDIT MONITOR W/CABLE	
					01-14-000-72565	-180.00
			JBV0378		<PD> - 16GB FLASH DRIVES - EVID	
				VTP-015036	01-17-205-73110	139.80
			JBV4324		<PW> - FACILITIES FRM - TABLET [	
				VTP-015037	01-25-000-72565	105.00
				VTP-015037	01-14-000-72565	105.00
				VTP-015037	01-25-000-72565	25.00
				VTP-015037	01-14-000-72565	25.00
			JBX8613		VTP-015013 FLASH DRIVE	
					01-17-205-73600	75.60
			JCS1604		SOFTWARE LICENSE	
					01-14-000-72655	231.70
					Total :	**707.10**
171193	6/16/2017	003229 CED/EFENGEE	5025-511112		PHIL	
					01-17-205-73570	12.20
					Total :	**12.20**
171194	6/16/2017	015199 CHICAGO PARTS & SOUNDS LTD	30IC012948		BRAKE KIT	
					01-17-205-72540	188.10
					Total :	**188.10**
171195	6/16/2017	013344 CITRIX SYSTEMS, INC	8800007478		BUSINESS PLAN 6/1/17-5/31/18	
					01-14-000-72655	2,928.00
					Total :	**2,928.00**
171196	6/16/2017	017298 COMCAST BUSINESS	53752069		ACCT#930890410 16250 OAK PARI	
					01-14-000-72125	1,140.05

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171196	6/16/2017	017298	017298 COMCAST BUSINESS	(Continued)		**Total :**	**1,140.05**
171197	6/16/2017	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72517	21.06
				8771401810296319		ACCT#8771401810296319 PS 1735	
						01-14-000-72125	229.85
						Total :	**250.91**
171198	6/16/2017	013878	COMED - COMMONWEALTH EDISON	8363023007		ACCT#8363023007 ACCT#8363023(	
						60-00-000-72510	191.09
						Total :	**191.09**
171199	6/16/2017	012410	CONSERV FS, INC.	66013780		STEEL SCOOP,SUNNY MIX	
						01-23-000-73680	198.14
				66013854		SILT FENCE,DRAIN SPADE	
						01-23-000-73680	109.51
				66013859		TREEGATOR	
						01-25-000-73680	501.01
						Total :	**808.66**
171200	6/16/2017	018102	COSTAR REALTY INFORMATION	104832842		LOC ID:10732073 /PROP PROF	
						01-33-320-72720	5,220.00
						Total :	**5,220.00**
171201	6/16/2017	003635	CROSSMARK PRINTING, INC	30201		BUSINESS BREAKFAST INVITE POS	
						01-45-000-72310	599.25
						Total :	**599.25**
171202	6/16/2017	018116	DAWES, MARIE E	Ref001347328		UB Refund Cst #00457859	
						60-00-000-20599	15.82
						Total :	**15.82**
171203	6/16/2017	003770	DUSTCATCHERS INC	35099		MATS/VH	
						01-25-000-72790	65.93
				35134		MATS/PD	
						01-25-000-72790	85.41
				35135		MATS/PW GARGAE	
						01-25-000-72790	97.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171203	6/16/2017	003770	003770 DUSTCATCHERS INC	(Continued)		**Total :**	**248.34**
171204	6/16/2017	004094	E J EQUIPMENT INC.	P06545		LEVER,BRACKET,THROTTLES	
						60-00-000-72540	56.10
						Total :	**56.10**
171205	6/16/2017	004052	ELECTRIC BLUE ENTERTAINMENT	061317		DEPOSIT BLOCK PARTY 7/16/17	
						01-58-000-72923	545.00
						Total :	**545.00**
171206	6/16/2017	017542	EMMETT, JAMES	060917		REIM. EXP. LUNCHES/ARC FLASHI	
						01-24-000-72220	17.24
						Total :	**17.24**
171207	6/16/2017	004019	EVON'S TROPHIES & AWARDS	042617		PLAQUES	
						01-45-000-72954	2,118.00
						Total :	**2,118.00**
171208	6/16/2017	016999	EXPERT CHEMICAL & SUPPLY INC	841145		RAIN JACKETS	
						60-00-000-73845	59.98
						01-24-000-73845	29.99
						01-23-000-73845	59.98
						Total :	**149.95**
171209	6/16/2017	016212	F H PASCHEN, S N NIELSEN &	1587-059-1		POLICE DEPT CORRIDOR WALL	
					VTP-014801	30-00-000-75117	12,555.00
						Total :	**12,555.00**
171210	6/16/2017	015058	FLEETPRIDE	85497394		AIR SAFETY ELEMENT	
						01-23-000-72540	108.36
						Total :	**108.36**
171211	6/16/2017	018117	FLETCHER, LARRY	Ref001347329		UB Refund Cst #00469825	
						60-00-000-20599	47.10
						Total :	**47.10**
171212	6/16/2017	013370	FLOWERS, CLAUDETTE	061317		REIM. EXP. MILEAGE 59.6 @ 53.5	
						01-20-000-72130	31.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171212	6/16/2017	013370 013370 FLOWERS, CLAUDETTE	(Continued)		**Total :**	**31.89**
171213	6/16/2017	012941 FMP	52-353668		CREIDT/LOWER BALL JOINTS,SWI	
					01-17-205-72540	-73.34
				S	01-17-205-72540	-15.00
			52-354173		ROTOR ASY-BRAKE	
					01-17-205-72540	93.60
			52-354413		BRAKE LINING,HUB & DISC ASY	
					01-17-205-72540	150.94
					Total :	**156.20**
171214	6/16/2017	011132 FORCE ENTERPRISES	039015		TABLE TENTS PRINT	
					01-35-000-72310	520.54
					Total :	**520.54**
171215	6/16/2017	011898 FRED PRYOR SEMINARS	22177295		FACILITIES MGMT TRAINING TERR'	
				VTP-015064	01-24-000-72140	399.00
			22177296		FACILITIES MGMT TRAINING DAVE	
				VTP-015064	01-24-000-72140	399.00
					Total :	**798.00**
171216	6/16/2017	004298 FUN, FUN, FUN DJ'S	051717.		DJ CRUISE NIGHT JUNE 13 '17	
					01-58-000-72923	175.00
			061317		DJ/CRUISE NIGHT 7/11/17	
					01-58-000-72923	100.00
					Total :	**275.00**
171217	6/16/2017	004298 FUN, FUN, FUN DJ'S	061317.		DJ/CRUISE NIGHT 7/18/17	
					01-58-000-72923	175.00
					Total :	**175.00**
171218	6/16/2017	004298 FUN, FUN, FUN DJ'S	061317..		DJ/CRUISE NIGHT 7/25/17	
					01-58-000-72923	175.00
					Total :	**175.00**
171219	6/16/2017	004538 GOLDY LOCKS	648511		DUPL KEY	
					01-53-000-73870	13.40
			649255		DUPL KEY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171219	6/16/2017	004538 GOLDY LOCKS	(Continued)			
					01-25-000-73840	5.50
			649434		KEYES	
					60-00-000-73840	19.50
					Total :	**38.40**
171220	6/16/2017	018063 GOVERNMENT CONSULTING SERVICES	3700-0617		PROF SERV GOV RELATIONS SERV	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
171221	6/16/2017	015397 GOVTEMPSUSA LLC	2271342		5/28/17 & 6/4/17 DEMETRIA BROWI	
					01-15-000-72790	3,745.00
			2271342.		5/28/17 & 6/4/17 PAULA WALLRICH I	
					01-33-310-72750	4,686.50
					Total :	**8,431.50**
171222	6/16/2017	008043 HD SUPPLY WATERWORKS, LTD.	G688861		METERS	
					62-00-000-74176	199,700.00
			H282207		CPLGS	
					60-00-000-73630	135.32
			H315703		CAP,MEGALUG	
					60-00-000-73630	125.54
					Total :	**199,960.86**
171223	6/16/2017	004843 ICMA	061317		MEMBERSHIP PATRICK J CARR	
					01-12-000-72720	978.00
					Total :	**978.00**
171224	6/16/2017	004935 ILLINOIS CITY/COUNTY MGMT ASSC	061317		MEMBERSHIP PATRICK J CARR	
					01-12-000-72720	181.50
			061517		MEMBERSHIP/DAVID NIEMEYER	
					01-12-000-72720	409.00
					Total :	**590.50**
171225	6/16/2017	015497 ILLINOIS SECRETARY OF STATE	061317		LICENSE PLATE RENEWAL STICKE	
					01-17-205-72860	303.00
					Total :	**303.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171226	6/16/2017	005127 INGALLS OCCUPATIONAL MEDICINE	249410		ROBERT SWANSON DRUG SCREEI	
					01-17-205-72446	55.00
			253273		BREATHALYZER NONDOT DRUG S(	
					01-23-000-72446	225.00
					60-00-000-72446	150.00
					01-25-000-72446	55.00
					60-00-000-72446	75.00
					01-23-000-72446	75.00
					01-25-000-72446	75.00
					60-00-000-72150	55.00
					01-25-000-72446	75.00
					01-23-000-72446	75.00
					60-00-000-72446	75.00
					01-14-000-72985	60.00
			253979		DRUG SCREEN 5 PANEL NONDOT	
					01-19-000-72446	55.00
					Total :	**1,105.00**
171227	6/16/2017	005186 INTERSTATE BATTERY SYSTEM	24029871		BATTERIES	
					01-23-000-72540	253.90
					01-24-000-72540	205.90
					01-17-205-72540	126.95
			246146		BATTERY	
					30-00-000-75812	65.00
					60-00-000-75812	65.00
					Total :	**716.75**
171228	6/16/2017	005251 J AND R SALES AND SERVICE INC.	0312930		NOZZLES.HOSE	
					01-23-000-72530	250.70
					Total :	**250.70**
171229	6/16/2017	018118 KALLENBACH, ADRIENNE	061317		REFUND SENIOR DISCOUNT VEHI(	
					06-00-000-79005	23.50
					Total :	**23.50**
171230	6/16/2017	016124 LEDFOOT NEWS	9272		CRUISE NIGHT AD MAY-AUG 2017	
					01-58-000-72923	30.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171230	6/16/2017	016124	016124 LEDFOOT NEWS	(Continued)		**Total :**	**30.00**
171231	6/16/2017	014190	LEHIGH HANSON	5628381		BED/BACKFILL	
						60-00-000-73860	618.82
						01-23-000-73860	309.40
						70-00-000-73860	103.13
						Total :	**1,031.35**
171232	6/16/2017	016687	LOCALGOVNEWS.ORG	6282017		MEMBERSHIP/NIEMEYER,VANDENI	
						01-12-000-72720	430.00
						01-11-000-72720	430.00
						Total :	**860.00**
171233	6/16/2017	007100	M. E.SIMPSON COMPANY, INC	30095		FIRE HYDRANT FLOW TESTING & (	
						60-00-000-72790	17,910.00
						Total :	**17,910.00**
171234	6/16/2017	001474	MANUFACTURERS' NEWS, INC	DS066-2X		IL MFRS EZSELECT.COM FULL DAT	
						01-33-320-72954	693.00
						Total :	**693.00**
171235	6/16/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-415100		EVOLUTION CER	
						01-17-205-72540	59.90
				40-415101		LINKS	
						01-17-205-72540	31.98
				40-415637		TENSION/PULLEY,LINK	
						01-17-205-72540	41.19
						Total :	**133.07**
171236	6/16/2017	005644	MARTIN IMPLEMENT	P08313		PEDAL	
						60-00-000-72530	158.40
						Total :	**158.40**
171237	6/16/2017	005765	MARTIN WHALEN O.S. INC.	664865		CAN/IRC5030 5/26/16-5/25/17 OVER	
						01-23-000-72750	250.14
						01-24-000-72750	125.07
						60-00-000-72750	250.14
				665141		CAN/IRC5030 5/26/17-5/25/18	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171237	6/16/2017	005765 MARTIN WHALEN O.S. INC.	(Continued)			
					01-23-000-72750	3,514.11
					01-24-000-72750	1,757.06
					60-00-000-72750	3,514.11
			665142		CAN/IR3320I 5/25/17-5/24/18	
					01-14-000-72750	420.00
					01-33-320-72750	420.00
			665143		CAN/IR4051 16250 OAK PARK AVE	
					01-14-000-72750	1,638.34
			665144		CAN/IRC5035 5/25/17-5/24/18	
					01-33-300-72750	1,944.28
					01-33-310-72750	1,944.28
					Total :	**15,777.53**
171238	6/16/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-33626		LUBE	
					01-19-000-72540	11.51
					Total :	**11.51**
171239	6/16/2017	006074 MENARDS	20757		ABSORBER,UTIL KNIFE,TAPE MEAS	
					60-00-000-73410	146.47
			20762		HI-CAP ABSORBER	
					60-00-000-73410	-94.20
			20765		TEXTURED 2X4	
					01-25-000-72520	35.50
			20823		GEARDRIVE,PVC,RISER,WEEDER	
					01-25-000-73630	38.07
			20827		SHEET CUTTER,VELCRO,ACRYLIC	
					01-19-000-73410	29.93
			20872		JAB SAW,SPLITTERS,RG6,PLATE	
					01-25-000-73570	38.92
			20880		RISERS	
					01-25-000-73630	23.12
			20884		COUPLING,RISERS	
					01-25-000-73630	9.46
			20997		BLACK DUCKLING,TAPE,ADHESIVE	
					01-19-000-73410	15.83
			21096		NUTS,WASHERS,BOLTS,ORGANIZE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171239	6/16/2017	006074 MENARDS	(Continued)			
					01-19-000-72540	18.34
			21244		HARDBOARD	
					01-19-000-73410	4.79
					Total :	**266.23**
171240	6/16/2017	012517 MERIDIAN IT INC.	M089689-IN		<IT> - MEMORY UPG EXISTING VIR	
				VTP-014973	30-00-000-74126	4,032.00
			M089690-IN		<IT> - VIRTUAL SERVER ENVIRONM	
				VTP-014976	30-00-000-74126	6,918.99
					Total :	**10,950.99**
171241	6/16/2017	016827 MUNICIPAL ELECTRONICS DIV, LLC	064326		RADAR CERT	
					01-17-220-72530	720.00
					Total :	**720.00**
171242	6/16/2017	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	193.30
					Total :	**193.30**
171243	6/16/2017	018101 NORTMAN, TIMOTHY	061217		REFUND VEHICLE STICKER/UNINC	
					06-00-000-79005	25.00
					Total :	**25.00**
171244	6/16/2017	001487 NUWAY DISPOSAL SERVICE INC	5797753		SWEEPINGS	
					01-23-000-72890	1,124.80
					Total :	**1,124.80**
171245	6/16/2017	013599 OFFICE DEPOT	931552678001		PAPER	
					01-19-000-73870	55.96
					Total :	**55.96**
171246	6/16/2017	010135 ONSITE COMMUNICATIONS USA, INC	46570		ANTENNA	
					01-17-205-72550	12.00
					Total :	**12.00**
171247	6/16/2017	018100 OROZCO, JOSEPH	061217		ACOUSTIC PERF 6/10/17 FARMERS	
					01-58-000-72987	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171247	6/16/2017	018100	018100 OROZCO, JOSEPH	(Continued)		**Total :**	**75.00**
171248	6/16/2017	014025	OZINGA READY MIX CONCRETE,INC.	56822		CONCRETE BLOCKS	
						60-00-000-73770	655.00
						Total :	**655.00**
171249	6/16/2017	006475	PARK ACE HARDWARE	031972/2		TAPE,OIL DRI	
						01-19-000-73410	30.76
				054947/1		JANITOIAL SUPPLIES,TOOLS,CONF	
						01-19-000-73580	658.83
						01-19-000-73410	24.58
						01-19-000-72220	371.49
				054948/1		OIL,POWER STEERING FLUID,TRAI	
						01-19-000-72540	124.68
				055002/1		SOAP,TIDE,DISHWASHER	
						01-19-000-73580	212.05
				055109/1		PARTS	
						60-00-000-73630	23.65
				055202/1		NOZZLE SET,SHUT OFF	
						60-00-000-73630	15.98
				055225/1		ROD	
						01-23-000-73790	44.76
				055260/1		GLOVES	
						01-17-220-73760	28.71
						Total :	**1,535.49**
171250	6/16/2017	017268	PETERSON, JOHNSON & MURRAY	8754		MATTER#4118-0001 JABER/OTHERS	
						60-00-000-72850	1,058.47
						Total :	**1,058.47**
171251	6/16/2017	006780	POMP'S TIRE SERVICE, INC	690049348		ROAD SERV/REPAIRS CAT LOADEF	
						01-23-000-73560	528.70
						Total :	**528.70**
171252	6/16/2017	006507	POSTMASTER, U. S. POST OFFICE	061517		PERMIT#34 POSTAGE WATER QUA	
						60-00-000-72110	4,200.00
						Total :	**4,200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171253	6/16/2017	017181 PRO-AM TEAM SPORTS	PPD005158		VTP-014407 MESH CAPS	
					01-19-000-73610	888.00
			PPD005530		VTP-014659 RESPONDER HI-VIS P/	
					01-19-000-73610	285.00
					Total :	**1,173.00**
171254	6/16/2017	018110 PROVEN BUSINESS PRODUCTS	061317		REFUND VEHICLE STICKERS	
					06-00-000-79005	20.00
					Total :	**20.00**
171255	6/16/2017	006870 RELIABLE FIRE EQUIPMENT	693935		RECHARGE,VAVLE ASSY	
					01-25-000-72535	116.70
			693936		RECHARGE,VALVE ASSY	
					01-25-000-72535	152.70
					Total :	**269.40**
171256	6/16/2017	015230 RIDGE LANDSCAPE SERVICES LLC	5491		VILLAGE LAWN MAINT 5/15/17-5/31	
					01-23-000-72881	15,114.31
					01-25-000-72881	864.15
					60-00-000-72881	406.67
					70-00-000-72881	559.15
					Total :	**16,944.28**
171257	6/16/2017	009047 RIORDAN, DANIEL	061217		REIM.EXP.LUNCH & BAKERY-FIRE	
					01-20-000-72220	92.57
					Total :	**92.57**
171258	6/16/2017	006874 ROBINSON ENGINEERING CO. LTD.	060617		PROJ#17-R0055 MISC SERV 4/1/17	
					01-14-000-72840	6,486.00
					01-23-000-72840	543.00
					01-33-300-72840	216.00
					01-33-310-72840	3,150.00
					60-00-000-72840	180.00
					65-00-000-72840	661.50
			060617.		PROJ#17-R0055 MISC SERV 4/1/17-	
					01-23-000-72840	1,575.00
					01-31-000-72840	2,060.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171258	6/16/2017	006874	ROBINSON ENGINEERING CO. LTD.	(Continued)			
						60-00-000-72840	315.00
						65-00-000-72840	2,595.00
						01-14-000-72840	607.50
				17060023		POST#4 SANITARY LIFT STATION W	
						60-00-000-72840	5,279.00
						Total :	**23,668.00**
171259	6/16/2017	016887	ROGER BROOKS INTERNATIONAL,INC	13887		BRAND STYLE GUIDE	
						30-00-000-72987	6,500.00
						Total :	**6,500.00**
171260	6/16/2017	016912	ROSENTHAL,MURPHEY,COBLENTZ &	1441M		ACCT#1441M	
						01-14-000-72850	2,703.80
						Total :	**2,703.80**
171261	6/16/2017	007091	SAFETY KLEEN	73571384		PARTS WASHER	
						60-00-000-72750	60.74
						01-24-000-72750	60.73
						01-23-000-72750	60.74
						01-17-205-72750	91.08
						01-33-300-72540	30.36
						Total :	**303.65**
171262	6/16/2017	007629	SAM'S CLUB DIRECT	7925		GARMIN	
						01-19-000-72567	129.98
						Total :	**129.98**
171263	6/16/2017	018104	SBA STEEL,LLC	IN14027382		LEASE SPACE CELL TOWER 6640 1	
						60-00-000-72631	1,000.00
				IN14027741		LEASE SPACE CELL TOWER 6640 1	
						60-00-000-72631	1,000.00
				IN14028322		LEASE SPACE CELL TOWER 6640 1	
						60-00-000-72631	1,000.00
				IN14028900		LEASE SPACE CELL TOWER 6640 1	
						60-00-000-72631	1,000.00
				IN14029481		LEASE SPACE CELL TOWER 6640 1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171263	6/16/2017	018104 SBA STEEL,LLC	(Continued)			
					60-00-000-72631	1,000.00
			IN14030061		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,000.00
			IN14030512		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,000.00
			IN14030964		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,000.00
			IN14031425		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,000.00
			IN14031890		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,000.00
			IN14032349		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,000.00
			IN14032891		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,000.00
			IN14033350		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
			IN14033812		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
			IN14034265		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
			IN14034707		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
			IN14035141		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
			IN14035566		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
			IN14036008		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
			IN14036855		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
			IN14037684		LEASE SPACE CELL TOWER 6640 1	
					60-00-000-72631	1,050.00
					Total :	**21,450.00**
171264	6/16/2017	007453 SERVICE SANITATION, INC.	7343616		RESTROOM,SANITIZER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171264	6/16/2017	007453 SERVICE SANITATION, INC.	(Continued)			
					01-58-000-72923	885.00
					Total :	**885.00**
171265	6/16/2017	013043 SITE DESIGN GROUP, LTD.	7500-27		PLANNING SERV 3/26/17-5/27/17	
					01-33-310-72847	153.75
			7774.01-02		LANDSCAPE REVW BROOKSIDE M	
					01-33-310-72847	45.00
			7774.09-03		LANDSCAPE REVWS RESIDENCES	
					01-33-310-72847	333.75
			7954-03		PANDUIT LEGACY POND 2/26/17-5/	
					01-33-310-72847	151.25
			7984.03-02		LANDSCAPE REVW VERIZON CELL	
					01-33-310-72847	108.75
			7984.05-02		LANDSCAPE REVW/CITGO 16701 C	
					01-33-310-72847	153.75
			7984.06-01		LANDSCAPE REVW-PORTILLOS 5/	
					01-33-310-72847	450.00
			7984.07-01		LANDSCAPE REVW TP CORP CNTF	
					01-33-310-72847	90.00
					Total :	**1,486.25**
171266	6/16/2017	007350 SOUTH SUB. MAYORS & MANAGERS	2016-3408		454 EAP PREMIUM PER EMPLOYEE	
					01-14-000-72985	6,401.40
					Total :	**6,401.40**
171267	6/16/2017	012238 STAPLES BUSINESS ADVANTAGE	3342365377		STORAGE BOXES	
					01-17-205-73110	132.87
			3342365378		TONER,IMAGING DRUM	
					01-17-205-73110	567.91
			3342365379		LSR,PAD,POST-ITS,PAPER MATE	
					01-14-000-73110	142.75
					01-15-000-73110	33.39
					Total :	**876.92**
171268	6/16/2017	000645 TED'S GREENHOUSE INC.	509937		PETUNIA SEEDS	
					01-23-000-72881	452.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171268	6/16/2017	000645	000645 TED'S GREENHOUSE INC.	(Continued)		**Total :**	**452.00**
171269	6/16/2017	007783	TENCZA, STANLEY	061317		PER DIEM:PRISONER PICK-UP LOD	
						01-17-225-72130	547.03
						Total :	**547.03**
171270	6/16/2017	002957	THE BREWER COMPANY	88481		PAINT,FILTER BAGS	
						01-23-000-73620	448.75
						Total :	**448.75**
171271	6/16/2017	007886	THEODORE POLYGRAPH SERVICE	5704		POLYGRAPH EXAMS ROBERT SWA	
						01-17-205-72446	150.00
						Total :	**150.00**
171272	6/16/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	3468		LUNCHEON MTG 6/8/17~	
						01-19-000-72170	60.00
						Total :	**60.00**
171273	6/16/2017	007777	THOMPSON ELEVATOR INSPECTION	17-1683		39 SEMI-ANNUAL ELEVATOR INSPE	
						01-33-300-72853	1,482.00
				17-1815		23 SEMI-ANNUAL ELEVATOR INSPE	
						01-33-300-72853	874.00
						Total :	**2,356.00**
171274	6/16/2017	014854	THOMSON REUTERS-WEST PYMNT CTF	836299485		SUBSCRIPTION 5/5/17-6/4/17	
						01-17-220-73590	705.00
						Total :	**705.00**
171275	6/16/2017	004490	TINLEY PARK POLICE DEPT.	061517		PETTY CASH/MILEAGE REIM IL LEA	
						01-17-205-72130	27.07
						01-17-205-72170	10.00
						01-17-205-72220	74.07
						01-17-205-72974	45.99
						01-17-205-73530	20.00
						01-17-215-72220	18.87
				061517.		PETTY CASH/ FUEL REIM WOMENS	
						01-17-205-73530	19.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171275	6/16/2017	004490	004490 TINLEY PARK POLICE DEPT.	(Continued)		**Total :**	**215.00**
171276	6/16/2017	007955	TRAFFIC CONTROL & PROTECTION	89905		SIGN MATERIAL	
					VTP-015009	01-23-000-73830	618.00
						Total :	**618.00**
171277	6/16/2017	007909	TRI-RIVER POLICE TRAINING REG	4223		GRAVES&ROBINSON/40 HR EVID T	
						01-17-220-72140	300.00
						Total :	**300.00**
171278	6/16/2017	002165	ULINE, INC	87584794		ECT BOX	
						01-17-205-73110	93.47
						Total :	**93.47**
171279	6/16/2017	008040	UNDERGROUND PIPE & VALVE CO	022209		HYDRANT REPAIR PARTS	
					VTP-015061	60-00-000-73632	874.00
						Total :	**874.00**
171280	6/16/2017	017851	UNITED METERS, INC.	2648		METERS & RADIOS INSTALLS 6/5/1	
						62-00-000-74176	11,600.00
						Total :	**11,600.00**
171281	6/16/2017	008158	VIOLETTO JR, RAYMOND	061217		PER DIEM:PRISONER PICK UP/ME/	
						01-17-225-72130	90.00
						Total :	**90.00**
171282	6/16/2017	012368	VISION INTEGRATED GRAPHICS,LLC	499325		LATE NOTICES FOR MAY 1ST BILLS	
						60-00-000-72310	340.70
						60-00-000-72110	423.85
				499326		JUNE '17 WATER BILLS	
						60-00-000-72310	1,631.93
						Total :	**2,396.48**
171283	6/16/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3491226-0		NAMEPLATE	
						01-25-000-72520	14.31
				3505753-0		CHAIRMAT,DRIVE	
						01-25-000-73110	92.93
						01-25-000-72565	19.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171283	6/16/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
			3505753-1		DRIVE	
					01-25-000-72565	13.30
					60-00-000-72565	33.25
			3505800-0		FLAG	
					60-00-000-73110	6.62
			3507512-0		CHAIRMAT,PENS	
					01-25-000-74110	92.93
					60-00-000-73110	15.85
			3507575-0		MOP	
					01-25-000-73580	34.41
					Total :	**323.55**
171284	6/16/2017	015154 WELLS FARGO BANK	1447123		TINL613GO VOTP SERIES 2013 6/2(	
					41-00-000-96200	500.00
					Total :	**500.00**

102 Vouchers for bank code : apbank **Bank total : 410,616.46**

102 Vouchers in this report **Total vouchers : 410,616.46**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126133	6/23/2017	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR00030051896		HEALTH INS-JUNE PMT/JULY-SEPT	
						86-00-000-20430	329.91
						Total :	**329.91**
126134	6/23/2017	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000030021918		HEALTH INS-JUNE PMT/JULY-SEPT	
						86-00-000-20430	265.83
						Total :	**265.83**
126135	6/23/2017	003127	BLUE CROSS BLUE SHIELD	PR070117		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,674.50
						Total :	**1,674.50**
126136	6/23/2017	004640	HEALTHCARE SERVICE CORPORATION	PR070117		A/C#271855-HEALTH INS-JUNE PMT	
						86-00-000-20430	8,674.13
						Total :	**8,674.13**

4 Vouchers for bank code : ap_py **Bank total :** **10,944.37**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171285	6/16/2017	004298 FUN, FUN, FUN DJ'S	051717.		DJ CRUISE NIGHT JUNE 13 '17	
					01-58-000-72923	100.00
					Total :	**100.00**
171286	6/16/2017	004298 FUN, FUN, FUN DJ'S	061317		DJ/CRUISE NIGHT 7/11/17	
					01-58-000-72923	175.00
					Total :	**175.00**
171287	6/20/2017	015601 CASINO TOURS AND CHARTERS INC.	1		TRIP TO 4 WINDS 6/27/17	
					01-56-000-72937	970.00
					Total :	**970.00**
171288	6/23/2017	013126 22ND CENTURY MEDIA, LLC	2017-18095		TINLEY JUNCTION 1/2 PAGE 3/30/1	
					01-46-000-72981	555.00
			2017-20746		TINLEY JUNCTION 1/2 PAGE 4/6/17	
					33-00-000-72849	555.00
					Total :	**1,110.00**
171289	6/23/2017	018125 ACTION FLAG CO.	27834		FLAGS	
					01-58-000-72923	476.11
					Total :	**476.11**
171290	6/23/2017	018122 ADAMS, LAUREN	062117		REIM.EXP.MILEAGE 61 @ 53.5	
					01-35-000-72130	32.64
					Total :	**32.64**
171291	6/23/2017	002734 AIR ONE EQUIPMENT, INC	123359		HOSE	
				VTP-015015	01-19-000-74184	4,833.00
					01-19-000-74184	81.97
					Total :	**4,914.97**
171292	6/23/2017	002628 AMERICAN WATER	4000121418		BASE CHARGE	
					60-00-000-73225	308.44
					Total :	**308.44**
171293	6/23/2017	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000030051896		HEALTH INS EXPENSE-JUNE PMT/	
					60-00-000-72435	329.91

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171293	6/23/2017	016864	016864 ANTHEM BLUE CROSS BLUE SHIEL (Continued)			**Total :**	**329.91**
171294	6/23/2017	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP000030021918		HEALTH INS EXPENSE-JUNE PMT/.	
						60-00-000-72435	265.83
						Total :	**265.83**
171295	6/23/2017	017739	BAIRD III, RICHARD	062117		REIM.EXP.MILEAGE 58 MILES@ 53.	
						01-35-000-72130	31.03
						Total :	**31.03**
171296	6/23/2017	010953	BATTERIES PLUS - 277	277-424467		BATTERIES	
						14-00-000-74150	140.00
				277-424696		INSTALL FOB KIT	
						01-33-300-73870	7.95
				277-424706		BATTERY,OUTER SHELL	
						01-33-300-73870	10.00
						Total :	**157.95**
171297	6/23/2017	012756	BEARY LANDSCAPING, INC.	57169		MAY'17 MOWING VARIOUS LOCATI	
						01-23-000-72881	1,332.00
				57170		INSTALL MULCH	
						01-23-000-72881	2,676.16
				57171		INSTALL MULCH	
						01-23-000-72881	2,760.00
						Total :	**6,768.16**
171298	6/23/2017	002974	BETTENHAUSEN CONSTRUCTION SERV	170139		HAULING CRUSHED CONCRETE	
						60-00-000-73770	90.00
						01-23-000-73770	90.00
				170140		HAULING WOOD CHIPS	
						01-23-000-72890	180.00
				170144		HAULING CRUSHED CONCRETE	
						60-00-000-73770	45.00
						01-23-000-73770	45.00
				170145		HAULING BROKEN CONCRETE	
						60-00-000-73681	315.00
						01-23-000-72890	135.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171298	6/23/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			170149		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			170150		HAULING STONES	
					60-00-000-73681	220.50
					01-23-000-72890	94.50
			170151		HAULING STONES	
					60-00-000-73860	135.00
					01-23-000-73860	67.50
					70-00-000-73860	22.50
			170152		HAULING BROKEN CONCRETE	
					60-00-000-73681	409.50
					01-23-000-72890	175.50
					Total :	**2,160.00**
171299	6/23/2017	002923 BLACK DIRT INC.	060717-16m		DIRT	
					01-23-000-73680	240.00
					Total :	**240.00**
171300	6/23/2017	003127 BLUE CROSS BLUE SHIELD	AP070117		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	245.00
					60-00-000-72435	325.00
					01-11-000-72435	268.00
					01-12-000-72435	94.00
					01-20-000-72435	199.50
					01-23-000-72435	162.00
					60-00-000-72435	158.00
					Total :	**1,451.50**
171301	6/23/2017	003026 BROOK ELECTRICAL DISTRIBUTION	S006529601.001		WIRE	
				VTP-015023	01-25-000-73570	818.11
					Total :	**818.11**
171302	6/23/2017	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,034.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171302	6/23/2017	014148 CALL ONE	(Continued)			
					60-00-000-72120	3,089.59
					01-17-205-72120	889.09
					01-14-000-72120	945.00
					01-11-000-72120	6.27
					01-12-000-72120	14.42
					01-19-000-72120	3.14
					01-23-000-72120	3.76
					01-24-000-72120	3.76
					01-33-310-72120	3.76
					01-33-320-72120	3.76
					60-00-000-72120	9.42
					01-12-000-72120	26.35
					01-14-000-72120	88.05
					01-15-000-72120	15.95
					01-17-205-72120	52.69
					01-19-000-72120	23.57
					01-20-000-72120	7.97
					01-23-000-72120	10.40
					01-24-000-72120	10.40
					01-33-300-72120	15.95
					01-33-310-72120	15.95
					01-33-320-72120	10.40
					01-35-000-72120	10.40
					01-53-000-72120	5.55
					60-00-000-72120	53.02
					01-17-205-72120	14.42
					Total :	**6,367.38**
171303	6/23/2017	011929 CAPITAL ONE BANK (USA), N.A.	01824896		MEMBERSHIP/DENISE MAIOLO	
					01-12-000-72720	184.00
			051217		SUGA2017/KORTUM,J.FLOWERS,B	
					01-21-210-72170	820.00
					01-17-220-72140	820.00
			051517		CED INVESTOR VANDENBURG/NIE	
					01-12-000-72170	25.00
					01-11-000-72170	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171303	6/23/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			052117		MEMBERSHIP/BETTENHAUSEN,BA	
					01-15-000-72720	960.00
			053117		2017 IMTA CONF B.BETTENHAUSEI	
					01-15-000-72170	175.00
			060817		PHOTOS	
					01-11-000-73110	37.76
			060817		CREDIT DUPL PYMNT MEMBERSHI	
					01-15-000-72720	-320.00
			10307197		CHOPPED SALAD/PW PICNIC	
					01-23-000-72220	70.38
					60-00-000-72220	70.38
					01-24-000-72220	35.20
			1135126562		DOMAIN REGISTRATION	
					01-35-000-72985	273.40
			11479615415553011		FLOORMAT KEYBOARD ,FLASHING	
					01-35-000-72985	57.49
			135163819526410		FOREST REEDER REGISTRATION S	
					01-19-000-72170	150.00
			1361738472		REGIST/THIRION & MANGIN	
					01-12-000-72140	150.00
			590831		REGIST/RICH BAIRD IIII CIVIC LEAD	
					01-35-000-72170	79.00
			OHDNC2		4 FLIGHTS/B.CALOMINO,ROBERTS	
					01-17-220-72140	677.94
					01-21-210-72170	677.94
					Total :	**4,968.49**
171304	6/23/2017	003304 CARLIN-MORAN LANDSCAPE INC	1940		183 & HARLEM POND	
				VTP-014798	65-00-000-72591	4,860.00
			1944		TINLEY TERRACE POND	
				VTP-014799	65-00-000-72591	1,260.00
			1945		TINLEY TERRACE POND	
				VTP-014799	65-00-000-72591	3,170.00
					Total :	**9,290.00**
171305	6/23/2017	003396 CASE LOTS INC.	004715		LINERS,CUPS,TOILET TISSUE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171305	6/23/2017	003396 CASE LOTS INC.	(Continued)			
					01-25-000-73580	318.76
					73-67-000-73580	65.40
					73-80-000-73580	65.40
					Total :	**449.56**
171306	6/23/2017	003328 CATCHING FLUIDPOWER INC.	6169265		PART	
					60-00-000-72540	110.19
					Total :	**110.19**
171307	6/23/2017	003229 CED/EFENGEE	5025-511391		BULBS	
					01-25-000-73570	108.78
					Total :	**108.78**
171308	6/23/2017	015199 CHICAGO PARTS & SOUNDS LTD	30IC013257		BRAKE ROTOR	
					01-17-205-72540	279.54
					Total :	**279.54**
171309	6/23/2017	003606 CHICAGO SOUTHLAND CONV. V B	0617		MAY LIAB JUNE COLL HOTEL ACCC	
					12-00-000-79107	21,677.77
					Total :	**21,677.77**
171310	6/23/2017	011391 CHIEF SUPPLY CORPORATION, INC	159672		PLASTIC BADGE	
				VTP-015012	01-17-215-73600	1,356.49
					Total :	**1,356.49**
171311	6/23/2017	005299 CLASS C SOLUTIONS GROUP	1286519001		CLEANERS,DRILL BITS,MINI FUSE,	
					60-00-000-72540	74.74
					01-24-000-72540	74.74
					01-23-000-72540	74.74
					01-17-205-72540	112.11
					01-33-300-72540	37.37
					Total :	**373.70**
171312	6/23/2017	012315 CLASSY FLOWERS	16148		FLOWER ARRANGEMENT/R GIBSO	
					01-15-000-73110	59.50
			16237		SYMPATHY EASLE ARRANGEMENT	
					01-12-000-73110	108.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171312	6/23/2017	012315	012315 CLASSY FLOWERS	(Continued)		**Total :**	**168.00**
171313	6/23/2017	013171	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850	
						01-17-205-72720	33.69
						Total :	**33.69**
171314	6/23/2017	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
						73-80-000-72510	2,219.72
				0385440022		ACCT#0385440022 SS BRKSIDEM C	
						60-00-000-72510	322.28
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	69.94
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	114.27
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	40.56
				2335053008		ACCT#2335053008 LITE RT/25 MET	
						70-00-000-72510	155.78
				2863040039		ACCT#2863040039 LITE RT/25 MET	
						01-24-000-72510	164.27
				4803158058		ACCT#4803158058 0 RIDGEFIELD L	
						60-00-000-72510	95.63
				4943163008		ACCT#4943163008 METRA IFO SIGI	
						70-00-000-72510	23.45
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-25-000-72510	162.05
				5983017013		ACCT#5983017013 WATER MONITC	
						60-00-000-72510	112.08
						Total :	**3,480.03**
171315	6/23/2017	018126	COOK COUNTY ASSESSOR	062217		DIVISION PETITION RAUHOFF LOT	
						01-14-000-72355	120.00
						Total :	**120.00**
171316	6/23/2017	003248	COOK COUNTY RECORDER OF DEEDS	2265312017		RECORDED DEEDS	
						01-14-000-72355	240.00
						Total :	**240.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171317	6/23/2017	003635 CROSSMARK PRINTING, INC	30433		BUSINESS CARDS /PATROL OFFICI	
					01-17-205-72310	94.50
			30436		BUSINESS CARDS TERRY LUSBY	
					01-25-000-72310	38.00
					Total :	**132.50**
171318	6/23/2017	005488 DAN LIPINSKI OFFICE SPPLY ACCT	062117		7 MEMORIAL FLAGS/PROVSE,FABE	
					01-50-000-73112	186.55
					Total :	**186.55**
171319	6/23/2017	011194 DRURY LANE	15236		DEPOSIT JOSEPH-3/22/18-DRURY I	
					01-56-000-72954	210.00
					Total :	**210.00**
171320	6/23/2017	012784 EMERGENCY VEHICLE TECHNOLOGIES	4148		VEHICLE CENTER CONSOLE	
				VTP-014969	01-19-000-72550	1,844.35
					Total :	**1,844.35**
171321	6/23/2017	004119 ETP LABS INC.	17-132482		COLIFORM SAMPLES	
					60-00-000-72865	540.00
					Total :	**540.00**
171322	6/23/2017	004019 EVON'S TROPHIES & AWARDS	060817		BRASS PLATE	
					01-25-000-72520	19.16
					Total :	**19.16**
171323	6/23/2017	016692 FARR ASSOCIATES ARCHITECTURE	2017001.04		PROJ#2015021 TOD PHASE 3 5/1/1	
					33-00-000-72849	88,963.21
					Total :	**88,963.21**
171324	6/23/2017	008813 FILE OF LIFE FOUNDATION ,INC.	H27665		FILE OF LIFE MAGNET	
				VTP-015079	01-17-215-73600	860.00
					Total :	**860.00**
171325	6/23/2017	004756 FIRST MIDWEST BANK 312	312-2031		312-2031 SAFE DEPOSIT RENTAL	
					01-17-205-73600	137.00
					Total :	**137.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171326	6/23/2017	015058 FLEETPRIDE	85591765		FUEL CARTRIDGE ,FILTER,LUBE,R/	
					01-23-000-72540	84.94
					Total :	**84.94**
171327	6/23/2017	012941 FMP	52-354905		MOTOR	
					01-17-205-72540	45.45
					Total :	**45.45**
171328	6/23/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00093405		MONTHLY MAINTENANCE FOR KEL	
				VTP-014992	14-00-000-72750	4,031.00
					Total :	**4,031.00**
171329	6/23/2017	002877 G. W. BERKHEIMER CO., INC.	998381		COIL	
					01-25-000-72530	83.68
					Total :	**83.68**
171330	6/23/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG56747		LATCH LIFT & TURN FLUSH CHROM	
					01-19-000-72540	132.40
					Total :	**132.40**
171331	6/23/2017	004538 GOLDY LOCKS	649710		DUPL KEY	
					01-25-000-73840	16.50
					Total :	**16.50**
171332	6/23/2017	011506 GRABS, WILLIAM	061617		REIM.ADDT'L. EXP.LODGING IDOA/	
					01-17-205-72170	0.32
					Total :	**0.32**
171333	6/23/2017	008043 HD SUPPLY WATERWORKS, LTD.	H296135		BLADE	
					60-00-000-72530	550.00
			H355849		REPAIR PARTS	
				VTP-015077	60-00-000-73630	887.40
					Total :	**1,437.40**
171334	6/23/2017	004640 HEALTHCARE SERVICE CORPORATION	AP070117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					01-17-205-72435	845.44
					01-23-000-72435	411.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171334	6/23/2017	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-25-000-72435	422.72
					60-00-000-72435	422.72
					01-25-000-72435	845.44
					01-17-205-72435	322.02
					01-23-000-72435	982.65
					01-33-300-72435	845.44
					01-23-000-72435	411.82
					60-00-000-72435	411.82
					01-23-000-72435	205.91
					60-00-000-72435	205.91
					01-24-000-72435	322.02
					01-17-205-72430	-1,431.50
					60-00-000-72430	-0.58
					Total :	**5,635.47**
171335	6/23/2017	012281 HINCKLEY SPRINGS	5977593 061717		WATER COOLER RENTAL	
					01-21-210-73110	89.87
					Total :	**89.87**
171336	6/23/2017	010238 HOME DEPOT CREDIT SERVICES	11935		**** 2304 ROS DISC,PNT STCKS,HN	
					01-25-000-73620	155.71
					Total :	**155.71**
171337	6/23/2017	012328 HOMER INDUSTRIES	S103550		CHIPS DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**50.00**
171338	6/23/2017	013405 IAEI	062117		MEMBERSHIP/MICHAEL CHAMBER	
					01-33-300-72720	120.00
					Total :	**120.00**
171339	6/23/2017	016752 INSITUFORM TECHNOLOGIES, LLC	417140		PROJ#14-668.04 BREMENTOWNE \	
					60-00-000-73800	10,270.57
					Total :	**10,270.57**
171340	6/23/2017	005186 INTERSTATE BATTERY SYSTEM	24029951		BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171340	6/23/2017	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					01-17-205-72540	126.95
					Total :	**126.95**
171341	6/23/2017	018120 IOWA STATE UNIVERSITY	460210780		#460210780 GRACE COOKE COMM	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
171342	6/23/2017	018050 KIRBY BUILT	KB00005643		VILLAGE HALL GARBAGE CANS	
				VTP-015000	01-25-000-72520	2,633.32
					Total :	**2,633.32**
171343	6/23/2017	005379 KLEIN, THORPE & JENKINS, LTD	061317		LEGAL SERVICES THRU 5/31/17~	
					01-14-000-72850	7,795.20
					Total :	**7,795.20**
171344	6/23/2017	016027 LEXIPOL, LLC	20703		SUBSCRIPTION KNOWLEDGE MNG	
					01-17-205-72720	4,180.00
					Total :	**4,180.00**
171345	6/23/2017	003440 M. COOPER WINSUPPLY CO.	S1909394.001		BALL VALVE	
					01-23-000-72790	66.74
			S1910228.001		ELBOW,COUPLING,TAPE	
					60-00-000-73630	110.04
			S1910920.001		BREAKER REPAIR KIT	
					01-25-000-73630	19.00
					Total :	**195.78**
171346	6/23/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-416159		MTR,BELTS, FILTER	
					01-17-205-72540	118.65
			40-416199		ACMLTR ASY,SENDR/PUMP	
					01-17-205-72540	392.64
			40-416273		MTR	
					01-17-205-72540	49.46
					Total :	**560.75**
171347	6/23/2017	005644 MARTIN IMPLEMENT	P08442		SEAL ASSY	
					01-23-000-72530	133.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171347	6/23/2017	005644	005644 MARTIN IMPLEMENT	(Continued)		**Total :**	**133.20**
171348	6/23/2017	006074	MENARDS	21154		ANT KILLER	
						01-25-000-73550	6.98
				21278		PICK MATTOCK W HANDLE	
						01-23-000-73410	21.97
				21284		MOUNT BRACKET	
						01-25-000-73570	1.40
				21287		REFRIG	
						01-25-000-72530	183.97
				21288		VALVE STEM KEY 4-WAY	
						60-00-000-73840	15.98
				21441		PIPE,SPRAY TIP,ERGONOMIC GUN	
						01-25-000-72530	71.26
				21461		BRUSH,SWIFFER,GLASS CLEANEF	
						01-25-000-72520	19.74
						01-25-000-73580	34.95
				21503		GEAR DRIVE POP-UP 3/4"	
						01-23-000-72530	22.94
						Total :	**379.19**
171349	6/23/2017	005742	METRO POWER INC.	11483		11 EMERG GENERATORS	
						01-25-000-72790	4,725.00
						Total :	**4,725.00**
171350	6/23/2017	012395	MICROSYSTEMS, INC.	I000076995		TRAINING	
						01-33-300-72140	375.00
						Total :	**375.00**
171351	6/23/2017	005729	MR. RADIATOR & AIR COND SERV	040067		REPLACE EVAPORATOR IN UNIT 4(	
					VTP-015076	01-23-000-72540	1,218.95
						Total :	**1,218.95**
171352	6/23/2017	014443	MURPHY & MILLER, INC.	SVC00008568		METRA ST REPLACE MOTOR ON U	
						73-80-000-72530	1,948.49
						Total :	**1,948.49**
171353	6/23/2017	011466	NEW ALBERTSONS INC.	1569315		100 JEWEL GIFT CARDS $5 EACH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171353	6/23/2017	011466 NEW ALBERTSONS INC.	(Continued)			
					01-56-000-72937	500.00
					Total :	**500.00**
171354	6/23/2017	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	35.81
			49924710004		ACCT#49-92-47-1000 9191 W 175TH	
					01-25-000-72511	108.71
					Total :	**144.52**
171355	6/23/2017	006216 NORTH EAST MULTI-REG TRAINING	221372		JON MITTELMAN/TACTICAL SHOOT	
					01-17-220-72140	300.00
					Total :	**300.00**
171356	6/23/2017	006221 NORTHERN SAFETY CO. INC.	902468820		EYEWEAR	
					60-00-000-73845	49.65
					01-23-000-73845	49.65
					01-24-000-73845	24.81
					Total :	**124.11**
171357	6/23/2017	014025 OZINGA READY MIX CONCRETE,INC.	57150		CONCRETE BLOCKS	
					60-00-000-73770	750.00
			57151		CONCRETE BLOCKS	
					60-00-000-73770	880.00
					Total :	**1,630.00**
171358	6/23/2017	006475 PARK ACE HARDWARE	055269/1		PICK MATTOCK W/HANDLE	
					01-23-000-73410	28.79
			055283/1		SCRAPERS	
					60-00-000-73410	14.38
			055284/1		ROD THREAD,FASTENERS	
					01-23-000-73840	7.16
			055290/1		FASTENERS,ROD THREAD	
					01-23-000-73840	9.84
			055321/1		BULBS	
					01-19-000-72524	29.97
					Total :	**90.14**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171359	6/23/2017	006598 PERSHA, DARREN	042717		REIM. EXP. CAMERA MOUNT	
					01-17-205-73600	21.54
			426777-00		REIM. EXP. SEAT COVERS	
					01-17-205-73600	79.98
					Total :	**101.52**
171360	6/23/2017	006499 PITNEY BOWES INC	1004338402		ACCT#0012198182 16250 OAK PK A	
					01-14-000-72750	186.19
					60-00-000-72750	186.19
					Total :	**372.38**
171361	6/23/2017	006784 POLONIA BANQUETS,INC	19704		JUNE14'17 SENIOR LUNCHEON	
					01-56-000-72937	499.00
					Total :	**499.00**
171362	6/23/2017	015597 PURDUE UNIVERSITY	062117		#0029622030 RYAN MURPHY COMM	
					01-46-000-72920	1,000.00
					Total :	**1,000.00**
171363	6/23/2017	006850 QUILL CORPORATION	7517922		STAMPS	
					01-33-300-73110	101.94
			7570089		ENV,LTR,FILE FOLDER,RUBBER BA	
					01-33-300-73110	169.49
					Total :	**271.43**
171364	6/23/2017	015230 RIDGE LANDSCAPE SERVICES LLC	5504		VILLAGE LAWN MAINT 6/1/17-6/15/1	
					01-23-000-72881	15,270.42
					01-25-000-72881	873.07
					60-00-000-72881	410.87
					70-00-000-72881	564.92
					Total :	**17,119.28**
171365	6/23/2017	006874 ROBINSON ENGINEERING CO. LTD.	17060083		PROJ#12-571.04 POST #7 SANITAR	
					61-00-000-75320	1,885.25
			17060084		PROJ#14-489 STREET LIGHTING RI	
					30-00-000-75500	304.75
					Total :	**2,190.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171366	6/23/2017	006922 RUBINO'S ITALIAN IMPORTS	062117		DELI ITEMS	
					01-58-000-72923	42.99
			304		DELI ITEMS	
					01-17-205-72220	279.30
					Total :	**322.29**
171367	6/23/2017	016334 RUSH TRUCK CENTERS	3006775835		TRANSMISSION MODULE UNIT 69	
				VTP-015075	60-00-000-72540	933.87
			3006796461		SERVICE ELECTRICAL ISSUE 7980	
					60-00-000-72540	510.88
			3006829512		KIT FILTERS	
					01-23-000-72540	223.50
					Total :	**1,668.25**
171368	6/23/2017	007629 SAM'S CLUB DIRECT	0755		CANDY	
					01-14-000-73115	37.26
			1336		COOKIES,WATER,1600MX CROS,V/	
					01-14-000-73115	12.58
					01-25-000-73580	99.98
					60-00-000-73110	40.00
					01-23-000-73110	40.00
					01-24-000-73110	19.98
					60-00-000-73115	17.93
					01-24-000-73115	8.96
					01-23-000-73115	17.93
			2276		WATER,GATORADE	
					01-21-000-72220	60.86
			4088		COFFEE,WATER,VIC,FORMULA 409	
					01-25-000-73580	10.98
					60-00-000-73115	60.60
					01-24-000-73115	30.30
					01-23-000-73115	60.60
			4259		TEA,SODA,WATER,CREAMER	
					01-14-000-73115	51.73
					01-25-000-73580	7.78
					01-25-000-73570	59.64
					60-00-000-73115	23.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171368	6/23/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	11.94
					01-23-000-73115	23.92
			5952		WATER,SODA,BANKERS BOX,OFFI	
					01-14-000-73115	7.47
					01-23-000-73115	7.47
					01-33-300-73110	7.47
					01-33-310-73110	7.47
					01-14-000-73115	19.46
					60-00-000-73110	65.83
					01-23-000-73110	65.83
					01-24-000-73110	32.90
			9295		KLEENEX,PAPER TOWELS,WATER,	
					01-14-000-73110	15.48
					01-14-000-73115	4.19
					01-25-000-73580	4.19
					01-33-300-73110	4.19
					01-33-310-73110	4.19
					01-14-000-73115	9.48
					01-25-000-73580	31.74
					60-00-000-73115	15.94
					01-24-000-73115	7.96
					01-23-000-73115	15.94
					60-00-000-73110	10.66
					01-24-000-73110	5.32
					01-23-000-73110	10.66
					Total :	**1,050.73**
171369	6/23/2017	007092 SAUNORIS	538256		SOD,PALLET CHARGE	
					01-23-000-73680	830.00
			538258		PALLET REFUND	
					01-23-000-73680	-60.00
			538299		PALLET REFUND	
					01-23-000-73680	-30.00
					Total :	**740.00**
171370	6/23/2017	008710 SHERVINO, ROBERT	61622		REIM.EXP.ADDT'L $ DUE FOR LOD(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171370	6/23/2017	008710 SHERVINO, ROBERT	(Continued)			
					01-17-205-72170	0.32
					Total :	**0.32**
171371	6/23/2017	012238 STAPLES BUSINESS ADVANTAGE	3342928952		FILE JACKET,WALL CLOCK	
					01-17-205-73110	110.61
			3342928953		ENV	
					01-14-000-73110	10.99
			3342928954		CARD STOCK,LABEL HOLDERS,EA	
					01-35-000-73110	437.04
					Total :	**558.64**
171372	6/23/2017	011189 STAPLES CREDIT PLAN	60294		**** 6800 LAMINATING/HOLE PUNCI	
					01-58-000-72310	26.49
					Total :	**26.49**
171373	6/23/2017	015452 STEINER ELECTRIC COMPANY	S005735160.001		LAMP,RCPT,SCREWDRIVER	
					73-67-000-73570	121.75
			S005735160.002		RCPT,LAMP,CVR	
					73-67-000-73570	73.32
					Total :	**195.07**
171374	6/23/2017	007476 STRZELCZYK, KENNETH	061617		REIM. EXP. FISHING NET	
					60-00-000-73410	39.85
					Total :	**39.85**
171375	6/23/2017	007205 SUBURBAN LABORATORIES INC.	145236		DISINFECTANT	
					60-00-000-72865	740.00
					Total :	**740.00**
171376	6/23/2017	007297 SUTTON FORD INC./FLEET SALES	448655		BUMPER HOOD REST	
					01-17-205-72540	10.68
			448890		SENSOR EXHAUST	
					01-23-000-72540	61.58
					Total :	**72.26**
171377	6/23/2017	000645 TED'S GREENHOUSE INC.	510929		WRAP AROUND POST BLANKET	
					01-58-000-72985	5,724.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171377	6/23/2017	000645	000645 TED'S GREENHOUSE INC.	(Continued)		**Total :**	**5,724.00**
171378	6/23/2017	007777	THOMPSON ELEVATOR INSPECTION	17-1859		15 SEMI-ANNUAL ELEVATOR INSPE	
						01-33-300-72853	570.00
						Total :	**570.00**
171379	6/23/2017	007774	THORNTON EQUIPMENT SERVICES	18337		DITCH LINE WORK 76TH AVE 160TI	
					VTP-015019	01-23-000-72790	6,202.00
						Total :	**6,202.00**
171380	6/23/2017	011865	TINLEY PARK KITCHEN & BATH	15642		ANNEX REMODEL	
					VTP-014978	30-00-000-75110	5,974.40
				15643		ANNEX REMODEL	
					VTP-014978	30-00-000-75110	1,750.00
						Total :	**7,724.40**
171381	6/23/2017	011003	TRANE	2617230		COIL GUN	
						01-25-000-72530	90.30
						Total :	**90.30**
171382	6/23/2017	013200	TRIBUNE PUBLISHING COMPANY	003298220		CTCM737410 CLASSIFIED LISTING	
						01-48-000-72330	278.46
				003299292		6/7/17 CTCM736992 175TH ST SIDE	
						01-23-000-72330	243.42
						Total :	**521.88**
171383	6/23/2017	011452	TRIHEDRAL ENGINEERING LIMITED	10314		SCADA LICENSE RENEWAL	
					VTP-015066	60-00-000-72655	3,107.24
						Total :	**3,107.24**
171384	6/23/2017	010653	TRINIDAD, HEATHER	61665		REIM.ADDT'L EXP. LODGING IDOA/	
						01-17-205-72170	0.32
						Total :	**0.32**
171385	6/23/2017	007909	TRI-RIVER POLICE TRAINING REG	4227		S.TENCZA/AQUATIC DEATHS & HOI	
						01-17-220-72140	100.00
						Total :	**100.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171386	6/23/2017	014510 TRUGREEN PROCESSING CENTER	332789		MULTIPLE PARKWAYS	
					01-23-000-72881	5,337.00
			527017B		MULTIPLE EASEMENTS	
					01-23-000-72881	1,946.00
			530117b		FIRE ST & POLICE ST	
					01-25-000-72881	540.00
			61107A		MULTIPLE PONDS	
					01-23-000-72881	7,502.45
			61515A		MULTIPLE DITCH AREAS	
					01-23-000-72881	322.00
			A6077B		MULTIPLE EMPTY LOTS	
					01-23-000-72881	787.00
			C37897		MISC AREAS	
					01-23-000-72881	1,407.95
			C65117		PUMP STATION & LIFT STATION	
					60-00-000-72881	548.00
					Total :	**18,390.40**
171387	6/23/2017	008040 UNDERGROUND PIPE & VALVE CO	022313		REPAIR PARTS	
				VTP-015070	60-00-000-73630	1,729.75
					Total :	**1,729.75**
171388	6/23/2017	017851 UNITED METERS, INC.	2655		METER & RADIO INSTALLS 6/12/17-	
					62-00-000-74176	8,300.00
					Total :	**8,300.00**
171389	6/23/2017	011416 VERIZON WIRELESS	Tellular		285837077-00001	
					01-17-205-72127	5.60
					Total :	**5.60**
171390	6/23/2017	018003 WADE, IAN R.	061717		REIM. EXP. RELOCATION/ENGINEE	
					60-00-000-72446	861.54
					01-23-000-72446	1,723.33
					Total :	**2,584.87**
171391	6/23/2017	011055 WARREN OIL CO.	W1061337		N.L. GAS USED 5/24/17-6/13/17	
					01-17-205-73530	6,035.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171391	6/23/2017	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73530	296.24
					01-20-000-73530	104.77
					01-21-000-73530	198.64
					60-00-000-73530	918.85
					01-23-000-73530	1,117.78
					01-24-000-73530	290.93
					01-33-300-73530	185.72
					01-33-310-73530	26.41
					01-12-000-73530	82.67
					01-14-000-73532	30.28
					14-00-000-73530	27.13
					01-53-000-73530	198.07
			W1061338		DIESEL USED 5/24/17-6/13/17	
					01-19-000-73545	1,513.81
					60-00-000-73545	803.72
					01-23-000-73545	1,032.21
					01-24-000-73545	123.53
					01-14-000-73532	61.57
					01-42-000-73545	194.09
					01-14-000-73531	1,792.92
					Total :	**15,035.16**
171392	6/23/2017	018124 WASHBURN MACHINERY, INC	117872		TECH/LAUNDRY EQUIP FIRE ST #1	
					01-19-000-72535	533.50
					Total :	**533.50**
171393	6/23/2017	015933 WHATEVER IT TAKES TRANS PARTS	6018803		FILTERS	
					01-17-205-72540	31.56
					Total :	**31.56**
171394	6/23/2017	008221 WILLE BROTHERS COMPANY	356799		READY MIX CONCRETE	
					60-00-000-73770	537.50
			633134		READY MIX CONCRETE	
					60-00-000-73770	537.50
					Total :	**1,075.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171395	6/23/2017	016476 WRIGHT CONCRETE RECYCLING INC	060717-40m		STONES	
					60-00-000-73860	574.45
					01-23-000-73860	574.45
			061017-18J		CONCRETE	
					60-00-000-73860	128.41
					01-23-000-73860	128.41
					Total :	**1,405.72**
171396	6/23/2017	008226 WYMAN & COMPANY	43818		FRAMING	
					01-98-000-99000	160.00
					Total :	**160.00**

112 Vouchers for bank code : apbank **Bank total : 312,699.16**

116 Vouchers in this report **Total vouchers : 323,643.53**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126137	6/30/2017	007260 SAUTTER, SHARON	053117		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	333.21
					Total :	**333.21**

1 Vouchers for bank code : ap_py **Bank total : 333.21**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171398	6/30/2017	013709 3E CO ENVIR.ECOLOG.ENG.	3EU0077512		MSDS MANAGEMENT RENEWAL	
				VTP-015068	01-23-000-73845	341.00
				VTP-015068	60-00-000-73845	341.00
				VTP-015068	01-24-000-73845	170.50
					Total :	**852.50**
171399	6/30/2017	015868 ACROSS THE STREET PRODUCTIONS	12-5124		TRAINING TUITION BUTERA	
				VTP-015039	01-19-000-72145	346.50
					Total :	**346.50**
171400	6/30/2017	014472 AERO RUBBER COMPANY, INC.	216779		PUB ED SUPPLIES	
				VTP-014923	01-20-000-73605	295.00
					Total :	**295.00**
171401	6/30/2017	011227 AMERICAN SOLUTIONS FOR	INV03086467		AP AND PR CHECK STOCK	
				VTP-015059	60-00-000-73110	26.35
				VTP-015059	01-14-000-73110	302.99
				VTP-015059	60-00-000-73110	6.78
				VTP-015059	01-14-000-73110	78.02
					60-00-000-73110	31.05
					01-14-000-73110	357.03
					Total :	**802.22**
171402	6/30/2017	014936 AQUAMIST PLUMBING & LAWN	80385		SPRING START UP IRRIGATION SY:	
					01-23-000-72790	210.00
			80386		SERVICE MAIN LINE WAS BROKEN	
					01-23-000-72790	155.00
			80387		SPRING START UP IRRIGATION SY:	
					01-23-000-72790	210.00
			80388		SPRING START UP IRRIGATION SY:	
					01-23-000-72790	220.00
			80389		SPRING START UP IRRIGATION SY:	
					01-23-000-72790	210.00
			80390		SPRING START UP IRRIGATION SY:	
					01-23-000-72790	435.00
			80845		SERVICE CALL REPAIRS SPRINKLE	
					01-23-000-72790	635.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171402	6/30/2017	014936 014936 AQUAMIST PLUMBING & LAWN (Continued)			**Total :**	**2,075.00**
171403	6/30/2017	017337 ARC DOCUMENT SOLUTIONS,LLC	IL35009488		INKJET	
					01-33-310-73110	173.38
					Total :	**173.38**
171404	6/30/2017	010953 BATTERIES PLUS - 277	277-216902-01		BATTERIES	
					60-00-000-73410	176.85
			277-424754		BATTERIES	
					14-00-000-74150	140.00
			277-424882		BATTERIES	
					14-00-000-74150	147.80
			277-424953		BATTERIES	
					14-00-000-74150	140.00
					Total :	**604.65**
171405	6/30/2017	018136 BELLA CAIN, INC.	062717		PERF BLOCK PARTY 7/16/17	
					01-58-000-72923	3,500.00
					Total :	**3,500.00**
171406	6/30/2017	002923 BLACK DIRT INC.	060917-21m		DIRT	
					01-23-000-73680	120.00
			0617-14m		DIRT	
					01-23-000-73680	170.00
					Total :	**290.00**
171407	6/30/2017	002909 BRUNO, JEAN	11483974952015416		REIM. EXP. NEC HANDBOOK	
					01-33-300-73590	139.17
					Total :	**139.17**
171408	6/30/2017	018023 BURKE, KAITLYN	062717		PERF BAND THE LONG LOST BLOC	
					01-58-000-72923	200.00
					Total :	**200.00**
171409	6/30/2017	003304 CARLIN-MORAN LANDSCAPE INC	1960		MISC CUTTING	
					01-33-300-72744	2,062.50
					Total :	**2,062.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171410	6/30/2017	003328 CATCHING FLUIDPOWER INC.	6171040		PART	
					60-00-000-73630	44.51
			6172244		ADAPTER COUPLER	
					60-00-000-72530	137.15
					Total :	**181.66**
171411	6/30/2017	003243 CDW GOVERNMENT INC.	JFF3936		OUTLET	
					01-17-220-72565	73.30
			JFH3180		REPL FAX MACHINE	
					01-56-000-73110	180.00
					Total :	**253.30**
171412	6/30/2017	003229 CED/EFENGEE	5025-511453		KO'S,RCPT,BOX & CVR	
					01-25-000-73570	29.27
					Total :	**29.27**
171413	6/30/2017	010637 CHASE CARD SERVICES	062817		**** 6102 BRAD BETTENHAUSEN/C	
					01-15-000-72130	752.28
					Total :	**752.28**
171414	6/30/2017	013991 CHICAGO OFFICE PRODUCTS CO.	919981-0		MARKER,WIPES,MARKERS,PENS,T	
					01-19-000-73870	158.30
					Total :	**158.30**
171415	6/30/2017	015199 CHICAGO PARTS & SOUNDS LTD	13965		REPAIR DRIVER SEAT CLOTH	
					60-00-000-72540	80.00
					Total :	**80.00**
171416	6/30/2017	014740 CIVICPLUS	165544		FEE FOR SITE SCRAPE	
					01-35-000-72653	225.00
					Total :	**225.00**
171417	6/30/2017	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-72517	59.14
					Total :	**59.14**
171418	6/30/2017	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25	
					01-24-000-72510	115.15

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171418	6/30/2017	013892	013892 COMED	(Continued)		**Total :**	**115.15**
171419	6/30/2017	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-24-000-72510	41.78
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,469.45
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-24-000-72510	32.74
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	8.20
				0522112018		ACCT#0522112018 LITE RT/25 PARK	
						01-24-000-72510	34.84
				1222218001		ACCT#1222218001 1 E OAK PK SS	
						70-00-000-72510	100.41
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-24-000-72510	116.45
				2587063010		ACCT#2587063010 REAR TEMP 173	
						12-00-000-72510	21.58
				2761036017		ACCT#2761036017 ST LIGHTS 8317	
						01-24-000-72510	52.04
				3784064010		ACCT#3784064010 16301 CENTRAL	
						60-00-000-72510	52.15
				4329016037		ACCT#4329016037 TEMP PARKING	
						12-00-000-72510	31.93
				4797055062		ACCT#4797055062 LITE 17810 62ND	
						01-24-000-72510	20.25
				6483053261		ACCT#6483053261 IRRIGATION 174	
						01-23-000-72510	63.27
				7063131025		ACCT#7063131025 7813 174TH ST	
						60-00-000-72510	38.13
				7090006006		ACCT#7090006006 TEMP/PARKING	
						12-00-000-72510	21.58
				7398024011		ACCT#7398024011 7000 W 183RD S	
						01-24-000-72510	59.69
						Total :	**2,164.49**
171420	6/30/2017	015846	COMMUNITY BAND FOUNDATION TP	062717		PERF BLOCK PARTY 7/16/17	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171420	6/30/2017	015846 COMMUNITY BAND FOUNDATION TP	(Continued)			
					01-58-000-72923	250.00
					Total :	**250.00**
171421	6/30/2017	012410 CONSERV FS, INC.	66014117		SUNNY MIX, MICRO	
					01-23-000-73680	182.50
			66014131		SPRAY WAND/SHUT	
					01-23-000-72530	24.82
			66014202		E-Z REACHER	
					01-23-000-73410	36.00
					Total :	**243.32**
171422	6/30/2017	003635 CROSSMARK PRINTING, INC	30450		5000 WALKING TOUR BROCHURE I	
					01-58-000-72923	1,800.98
					Total :	**1,800.98**
171423	6/30/2017	000550 CUPKAKE'S FAM FUN TIME CLOWNS	062717		ENTERTAINMENT BLOCK PARTY 7/	
					01-58-000-72923	2,300.00
					Total :	**2,300.00**
171424	6/30/2017	012855 CYLINDERS INC.	41035		REBUILT SWING ARM CYLINDERS I	
				VTP-015074	01-23-000-72530	895.20
					Total :	**895.20**
171425	6/30/2017	018090 CYPRESS MULTIGRAPHICS, LLC	434645		PRINTING	
				VTP-015041	14-00-000-72310	261.80
					14-00-000-72310	14.01
					Total :	**275.81**
171426	6/30/2017	012558 D & M ARCHITECTURAL METALS,INC	10847		VTP-014880 BLDG DEPT DOOR/FR/	
					01-25-000-72520	13,300.00
					Total :	**13,300.00**
171427	6/30/2017	014690 DARLING INGREDIENTS INC.	090:2958956		ENERGY SERVICE/CAVALLINI'S CA	
					73-67-000-72530	125.00
					Total :	**125.00**
171428	6/30/2017	017905 DEVRY UNIVERSITY INC	042817		#D40659367 TUITION JOHN URBAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171428	6/30/2017	017905 DEVRY UNIVERSITY INC	(Continued)			
					01-25-000-72143	2,754.00
					Total :	**2,754.00**
171429	6/30/2017	003770 DUSTCATCHERS INC	35703		MATS/PD	
					01-25-000-72790	85.41
			35704		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**182.41**
171430	6/30/2017	017073 DYNEGY ENERGY SERVICES LLC	149426717061		ACCT#GMCVIL2076 JUNE'17 ENER	
					01-24-000-72510	10,938.97
					Total :	**10,938.97**
171431	6/30/2017	004052 ELECTRIC BLUE ENTERTAINMENT	062017		FINAL/DJ BLOCK PARTY 7/16/17	
					01-58-000-72923	550.00
					Total :	**550.00**
171432	6/30/2017	011269 ELLIS, DON	062017		3 STAGES & SOUND BLOCK PARTY	
					01-58-000-72923	1,800.00
					Total :	**1,800.00**
171433	6/30/2017	004019 EVON'S TROPHIES & AWARDS	061517		LOGO EMB ON SHIRTS BROUGHT I	
					01-33-300-73610	40.00
					Total :	**40.00**
171434	6/30/2017	018135 FIGURA, BRET	062716		PERF BAND THE REAL GONE BLOC	
					01-58-000-72923	200.00
					Total :	**200.00**
171435	6/30/2017	018138 FINANCIAL APPLICATIONS CORP	062917		REFUND SOLD TRUCKS VEHICLE S	
					06-00-000-79005	70.00
					Total :	**70.00**
171436	6/30/2017	018099 FIT EQUIPMENT ETC.	9217		EXERCISE EQUIPMENT	
				VTP-015057	36-00-000-74032	3,996.00
					Total :	**3,996.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171437	6/30/2017	018123 FITBIT, INC.	062717		FITBITS FOR FIREFIGHTERS	
				VTP-015088	36-00-000-74032	18,755.00
					Total :	**18,755.00**
171438	6/30/2017	004263 FLOWERS, JANE	062317		REIM. EXP.MEALS 6/19/17-6/22/17 S	
					01-21-210-72170	70.47
					Total :	**70.47**
171439	6/30/2017	011132 FORCE ENTERPRISES	039162		ENVELOPES	
					01-14-000-72310	91.15
					Total :	**91.15**
171440	6/30/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00076530		RIZZA BUICK 8415 W 159TH ST/FIR	
					14-00-000-72550	637.50
			IN00076531		163RD PROPERTY LLC 16255 HARI	
					14-00-000-72550	961.00
			IN00076532		INGALLS 6699 W 159TH ST/FIRE AL	
					14-00-000-72550	332.50
			IN00077478		AMERICAN CHARTERED BANK 956	
					14-00-000-72550	312.00
			IN00080285		MILLENNIUM SCHOOL/FIRE ALARM	
					14-00-000-72550	335.50
			IN00081770		B & B WAREHOUSING INC 7351 DU	
					14-00-000-72550	393.50
			IN00081771		VACANT BLDG 8451 183RD PL/FIRE	
					14-00-000-72550	517.50
			IN00081773		VANDENBERG CO 16706-10 OAK PI	
					14-00-000-72550	487.50
			IN00095792		MONTHLY MAINTENANCE FOR KEL	
				VTP-014992	14-00-000-72750	4,031.00
					Total :	**8,008.00**
171441	6/30/2017	016081 FREEMAN, JASON	062617		REIM. EXP. 50-FT HDMI CABLE	
					01-35-000-72982	33.50
			062917		REIM.EXP.MILEAGE 65 @ 53.5	
					01-35-000-72130	34.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171441	6/30/2017	016081 016081 FREEMAN, JASON	(Continued)		**Total :**	**68.28**
171442	6/30/2017	004298 FUN, FUN, FUN DJ'S	062917		DJ CRUISE NIGHT 8/1/17	
					01-58-000-72923	175.00
					Total :	**175.00**
171443	6/30/2017	004298 FUN, FUN, FUN DJ'S	062917.		DJ CRUISE NIGHT 8/8/17	
					01-58-000-72923	175.00
					Total :	**175.00**
171444	6/30/2017	004298 FUN, FUN, FUN DJ'S	062917..		DJ CRUISE NIGHT 8/15/17	
					01-58-000-72923	175.00
					Total :	**175.00**
171445	6/30/2017	018108 GINA GLOCKSEN BAND	062017		PERF BLOCK PARTY 2017	
					01-58-000-72923	1,500.00
					Total :	**1,500.00**
171446	6/30/2017	018113 GLOBAL KNOWLEDGE TRAINING LLC	21845894		<IT> - VMWARE TRAINING - SERVE	
				VTP-015071	01-15-000-72140	3,565.75
					Total :	**3,565.75**
171447	6/30/2017	012902 GO PARTS INC.	166256		5W30	
					01-19-000-73535	89.98
					Total :	**89.98**
171448	6/30/2017	004542 GO PROMOTIONS	146827		MAGNETS	
				VTP-015081	01-17-215-73600	307.36
					Total :	**307.36**
171449	6/30/2017	015397 GOVTEMPSUSA LLC	2282749		6/11/17 & 6/18/17 DEMETRIA BROW	
					01-15-000-72790	4,200.00
			2282749.		6/11/17 & 6/18/17 PAULA WALLRICH	
					01-33-310-72750	8,053.50
					Total :	**12,253.50**
171450	6/30/2017	004438 GRAINGER	9475114154		GLOVES	
					60-00-000-73845	45.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171450	6/30/2017	004438 GRAINGER	(Continued)			
					01-23-000-73845	45.94
					01-24-000-73845	22.96
			9478537880		HANDHELD SPRAYER	
					01-25-000-73580	14.51
					Total :	**129.35**
171451	6/30/2017	008043 HD SUPPLY WATERWORKS, LTD.	H375488		VLV BOX RISERS	
					60-00-000-73630	161.08
					Total :	**161.08**
171452	6/30/2017	018132 IL FUNERAL DIRECTORS ASSOC	062917		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	5,000.00
					Total :	**5,000.00**
171453	6/30/2017	004978 ILLINOIS ASSOC.OF CHF POLICE	2017-392		NFLST 6/8/17-STUDY GUIDES	
					01-40-000-72846	2,700.00
					Total :	**2,700.00**
171454	6/30/2017	005029 ILLINOIS EPA	ILR400460		FY 2018 STORMWATER MS4 7/1/17-	
					65-00-000-72861	1,000.00
					Total :	**1,000.00**
171455	6/30/2017	017061 ILLINOIS SCHOOL NUTRITION ASSN	062917		CONVENTION CENTER INCENTIVE	
					12-00-000-72986	7,500.00
					Total :	**7,500.00**
171456	6/30/2017	005186 INTERSTATE BATTERY SYSTEM	24029997		BATTERY	
					01-20-000-72540	99.95
					Total :	**99.95**
171457	6/30/2017	004875 IRMA	053117		MAY'17 DEDUCTIBLE	
					60-00-000-72541	3,391.11
					01-14-000-72541	-60.58
					Total :	**3,330.53**
171458	6/30/2017	004206 JBR INC. FUNDWAYS OF ILL.INC.	062017		RIDES & ATTRACTIONS BLOCK PAI	
					01-58-000-72923	4,787.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171458	6/30/2017	004206 004206 JBR INC. FUNDWAYS OF ILL.INC. (Continued)			**Total :**	**4,787.00**
171459	6/30/2017	010377 JIMMY JOHN'S GOURMET SANDWICH	2207881		DELI ITEMS	
					01-12-000-72220	74.75
					Total :	**74.75**
171460	6/30/2017	011212 KAISERCOMM	68972		INSTALL PORT & TESTING PUBLIC	
					01-25-000-72777	535.00
					Total :	**535.00**
171461	6/30/2017	005349 KORTUM, LISA	062317		REIM.EXP.MEALS,TAXI,LIMO/SUGA	
					01-21-210-72170	289.38
					Total :	**289.38**
171462	6/30/2017	014190 LEHIGH HANSON	5631294		BED/BACKFILL	
					60-00-000-73770	522.71
			5631606		BED/BACKFILL	
					60-00-000-73770	261.10
			5632257		BED/BACKFILL	
					60-00-000-73770	779.03
					Total :	**1,562.84**
171463	6/30/2017	018107 LITTLE, CHUCK	062017		PERF BAND BLOOZE BROTHERS B	
					01-58-000-72923	2,250.00
					Total :	**2,250.00**
171464	6/30/2017	018130 LOTAR ENTERPRISES CORP	8211		PERF BLOCK PARTY 7/16/17	
					01-58-000-72923	700.00
					Total :	**700.00**
171465	6/30/2017	007100 M. E.SIMPSON COMPANY, INC	30152		METER TESTED 6/26/17	
					60-00-000-72726	55.16
					Total :	**55.16**
171466	6/30/2017	013059 MAIOLO, DENISE	16		REIM. EXP. WELCOME LUNCH	
					01-12-000-72220	25.35
					Total :	**25.35**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171467	6/30/2017	005673 MC CANN INDUSTRIES, INC.	02184794		FORMING TUBES	
					60-00-000-73770	50.00
					Total :	**50.00**
171468	6/30/2017	006074 MENARDS	21573		BRSH,OIL,CRDS,PZZA CTTR& PN,T	
					01-19-000-73410	30.02
					01-19-000-72524	15.36
					01-19-000-73535	4.49
					01-19-000-72530	21.45
					01-19-000-72220	2.82
			21675		ELBOW,PIPE,COUPLING	
					01-23-000-73790	31.72
			21682		SQUEEZEE	
					01-25-000-72520	3.74
			21691		HANDRAIL BRACKET	
					01-25-000-72520	6.98
			21700		BROOM W/DUST PAN,BIN	
					01-23-000-73840	17.97
			21717		BATTERY,WINDOW WASHER,REFII	
					01-25-000-73840	3.27
					01-25-000-73580	29.96
			21760		STEP HANGER,SCREWDRIVER,SIL	
					01-25-000-73840	4.77
					01-25-000-73410	14.46
			21768		CLEANERS	
					01-25-000-73580	13.83
			21820		SEWER PIPE	
					60-00-000-73630	34.75
			21897		NAILS,SHIMS	
					01-25-000-73840	16.63
			22183		CURVE TV 4 MOVE 90"	
					01-19-000-73870	84.99
			22220		CLMP,TAPER,CUTTER	
					60-00-000-73410	43.96
					Total :	**381.17**
171469	6/30/2017	012517 MERIDIAN IT INC.	35131		2017 AD HOC SERV AGRMNT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171469	6/30/2017	012517 MERIDIAN IT INC.	(Continued)			
					01-14-000-72650	1,017.50
			35132		<IT> - VIRTUAL SERVER ENVIRONM	
				VTP-014981	30-00-000-74126	587.50
			35133		<IT> - SECURITY VULNERABILITY S	
				VTP-014905	30-00-000-72872	4,823.96
					Total :	**6,428.96**
171470	6/30/2017	015586 MIDNIGHT BAND	062017		PERF BLOCK PARTY 7/16/17	
					01-58-000-72923	600.00
					Total :	**600.00**
171471	6/30/2017	015761 MOKENA FIRE PROTECTION DIST.	114		PREV MAINT AUTO EJECT GROUNI	
					01-19-000-72540	330.75
					Total :	**330.75**
171472	6/30/2017	014443 MURPHY & MILLER, INC.	JC363		FS1 ROOF REPLACEMENT	
				VTP-015047	30-00-000-75004	19,937.00
			SVC00008697		911 AIR COND UNIT REPAIR FIRE S	
					01-25-000-72530	1,895.80
					Total :	**21,832.80**
171473	6/30/2017	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	160.03
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	31.42
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	184.81
					Total :	**376.26**
171474	6/30/2017	001487 NUWAY DISPOSAL SERVICE INC	5817594		EXCHANGE-HAUL,DUMP CHARGES	
					01-23-000-72890	316.30
					Total :	**316.30**
171475	6/30/2017	010135 ONSITE COMMUNICATIONS USA, INC	46598		CIMP PROJECT	
				VTP-015045	30-00-000-75812	515.00
				VTP-015045	60-00-000-75812	515.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171475	6/30/2017	010135	010135 ONSITE COMMUNICATIONS USA, IN (Continued)			**Total :**	**1,030.00**
171476	6/30/2017	013096	PACE SYSTEMS, INC.	IN00016428		<IT> - LICENSING RENEWAL - VILL/	
					VTP-015026	01-14-000-72756	6,629.52
						Total :	**6,629.52**
171477	6/30/2017	018137	PADDOCK, MICHEAL	062917		REFUND SENIOR DISCOUNT VEHIC	
						06-00-000-79005	23.50
						Total :	**23.50**
171478	6/30/2017	006475	PARK ACE HARDWARE	055332/1		CABLE WRAPTOR,FASTENERS	
						60-00-000-72528	18.32
				055350/1		CYLINDER PROPANE	
						01-24-000-73520	6.38
				055382/1		INSECT SPRY,SWZALL,MNERL SPF	
						01-23-000-73840	27.16
				055402/1		WRENCH,PUMP	
						01-25-000-73410	21.26
						Total :	**73.12**
171479	6/30/2017	018089	PIOTROWSKI, JOSEPH	062917		PERF 6/24/17 FARMERS MARKET	
						01-58-000-72987	75.00
						Total :	**75.00**
171480	6/30/2017	006507	POSTMASTER, U. S. POST OFFICE	063017		POSTAGE JULY'17 WATER BILLS	
						60-00-000-72110	2,754.20
						Total :	**2,754.20**
171481	6/30/2017	006507	POSTMASTER, U. S. POST OFFICE	062717		3 ROLLS OF STAMPS	
						01-20-000-72110	147.00
						Total :	**147.00**
171482	6/30/2017	017138	PUTTING AROUND TOWN, INC.	16250716		RENTAL MINI-GOLF BLOCK PARTY	
						01-58-000-72923	500.00
						Total :	**500.00**
171483	6/30/2017	012095	RECORD A HIT	171174		FINAL/RIDES ATTRACTIONS BLOCK	
						01-58-000-72923	3,094.63

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171483	6/30/2017	012095	012095 RECORD A HIT	(Continued)		**Total :**	**3,094.63**
171484	6/30/2017	006874	ROBINSON ENGINEERING CO. LTD.	17060085		PROJ#16-R0320 VILLAGE CONCRE	
						01-23-000-75200	1,178.75
				17060087		PROJ#16-R0398.02 84TH AVE LAFC	
						33-00-000-75806	30,450.00
				17060096		PROJ#16-R0402 175TH ST RIDGEL/	
						33-00-000-75806	10,334.34
						Total :	**41,963.09**
171485	6/30/2017	013234	ROMEOVILLE FIRE ACADEMY	2017-267		WATER RESCUE CLASS	
					VTP-014936	01-19-000-72145	350.00
						Total :	**350.00**
171486	6/30/2017	016334	RUSH TRUCK CENTERS	3006844629		KIT-FILTER	
						01-23-000-72540	44.70
						Total :	**44.70**
171487	6/30/2017	007629	SAM'S CLUB DIRECT	000000		0402 44500816 2-BLACK LEATHER (	
						01-25-000-74110	168.98
				000000.		0402 44500816 2/FOLDING CHAIRS	
						01-25-000-74110	319.68
				0379		LGHTING CHRG,SODA,SNACKS,W/	
						01-14-000-73115	30.32
						01-25-000-73870	28.88
						60-00-000-73115	7.97
						01-23-000-73115	7.97
						01-24-000-73115	3.98
				7125		LYSOL,FABU,DIAL,9V,FEBREZE	
						60-00-000-73840	7.20
						01-23-000-73840	7.20
						01-24-000-73840	3.58
						01-25-000-73580	75.62
						Total :	**661.38**
171488	6/30/2017	007092	SAUNORIS	538257		VOLCANIC ROCKS	
						01-23-000-73680	9.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171488	6/30/2017	007092 SAUNORIS	(Continued)			
			538646		SOD,PALLET CHARGE	
					01-23-000-73680	498.00
					Total :	**507.80**
171489	6/30/2017	007453 SERVICE SANITATION, INC.	7343618		MUSIC PLAZA 6/24/17 PORTABLE R	
					01-58-000-72923	885.00
					Total :	**885.00**
171490	6/30/2017	013190 SOLARWINDS	IN329978		<IT> - SERVER/APPLICATION MONI	
				VTP-015073	01-14-000-72655	642.00
					Total :	**642.00**
171491	6/30/2017	007641 SOUTH SUBURBAN COLLEGE	17-510-01		WELDING CLASS @SOUTH SUBUR	
				VTP-014993	01-23-000-72140	525.00
				VTP-014993	60-00-000-72140	525.00
					Total :	**1,050.00**
171492	6/30/2017	018131 STADLER, SUZETTE	062817		REFUND DUPL PMNT/VEHICLE STI	
					06-00-000-79005	25.00
					Total :	**25.00**
171493	6/30/2017	007476 STRZELCZYK, KENNETH	062317		REIM EXP CDL LICENSE	
					60-00-000-72860	65.00
					Total :	**65.00**
171494	6/30/2017	000645 TED'S GREENHOUSE INC.	511007		OAK PARK AVE PLANTERS	
				VTP-015008	01-23-000-72881	11,064.60
			511023		PLANTS	
					01-23-000-73680	177.88
					Total :	**11,242.48**
171495	6/30/2017	002957 THE BREWER COMPANY	89733		PAINT,GRACO LL5 621 TIP	
					01-23-000-73620	391.70
					Total :	**391.70**
171496	6/30/2017	012107 THE CAR SPA AT PARK HILLS	570385		COMPLETE INTERIOR/UNIT 72	
					01-12-000-72540	99.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171496	6/30/2017	012107	012107 THE CAR SPA AT PARK HILLS	(Continued)		**Total :**	**99.95**
171497	6/30/2017	018094	THE MONSTER MURAL LLC	062017		4 MURAL ACTIVITIES BLOCK PART'	
						01-58-000-72923	231.00
						Total :	**231.00**
171498	6/30/2017	007743	THE TROLLEY CAR & BUS COMPANY	062017		FINAL/2 TROLLEYS BLOCK PARTY	
						01-58-000-72923	1,545.00
						Total :	**1,545.00**
171499	6/30/2017	007691	TINLEY PARK CHAMBER/COMMERCE	060717		NIEMEYER/DINNER/GOLF OUTING	
						01-12-000-72220	45.00
						Total :	**45.00**
171500	6/30/2017	013040	TINLEY PARK FIRE DEPT.	062817		PETTY CASH/REGIST,LUNCHEON M	
						01-20-000-72140	20.00
						01-19-000-72170	20.00
						01-19-000-73110	41.69
						01-19-000-72170	10.00
						01-19-000-72110	10.97
						Total :	**102.66**
171501	6/30/2017	012187	TOTAL AUTOMATION CONCEPTS, INC	0190050		MR52 BOARD	
						01-25-000-72530	475.00
						Total :	**475.00**
171502	6/30/2017	014510	TRUGREEN PROCESSING CENTER	66695843		LAWN SERV FIRE ST#4 191ST & BF	
						01-25-000-72881	70.00
				66742715		LAWN SERV RETENTION AREA 171	
						01-23-000-72881	575.00
				66752011		LAWN SERV VETERANS PKWY 183	
						01-23-000-72881	125.00
				66759125		LAWN SERV HARLEM AVE MEDIAN	
						01-23-000-72881	290.00
				66958748		LAWN SERV 80TH TRAIN ST 179 &	
						70-00-000-72881	447.00
				66960631		LAWN SERV 179TH ST BERM 84 &	
						01-23-000-72881	225.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171502	6/30/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			66961428		LAWN SERV PD 7850 183RD ST	
					01-25-000-72881	70.00
			66964510		LAWN SERV 7980 183RD ST	
					01-25-000-72881	78.00
			66972839		LAWN SERV FIRE HOUSE 9191 175	
					01-25-000-72881	35.00
			67256168		LAWN SERV VH 16250 OAK PARK A	
					01-25-000-72881	180.00
					Total :	**2,095.00**
171503	6/30/2017	017851 UNITED METERS, INC.	2663		METER & RADIO INSTALLED 6/19/1	
					62-00-000-74176	6,220.00
					Total :	**6,220.00**
171504	6/30/2017	011904 UPS	0000626634257		SHIPPER #626634	
					60-00-000-72110	3.67
					Total :	**3.67**
171505	6/30/2017	011416 VERIZON WIRELESS	9787473284		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-11-000-72127	180.05
					01-12-000-72127	72.02
					01-13-000-72127	53.96
					01-15-000-72127	108.03
					01-17-220-72127	1,768.51
					01-17-205-72127	72.02
					01-19-000-72127	468.15
					01-20-000-72127	108.03
					01-21-000-72127	144.04
					01-23-000-72127	180.05
					01-25-000-72127	76.49
					01-33-300-72127	210.26
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					60-00-000-72127	360.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171505	6/30/2017	011416 VERIZON WIRELESS	(Continued)			
					30-00-000-74159	2,399.98
			9787473285		ACCT 2804813333-00003	
					01-15-000-72120	158.97
					01-11-000-72120	36.23
					01-12-000-72120	52.99
					01-13-000-72120	11.08
					01-14-000-72120	7.84
					01-17-205-72120	1,193.59
					01-19-000-72120	241.86
					01-20-000-72120	152.64
					01-21-000-72120	175.15
					01-21-210-72120	231.63
					01-23-000-72120	1,186.57
					01-24-000-72120	401.50
					01-25-000-72120	248.29
					01-33-300-72120	366.48
					01-33-310-72120	97.41
					01-33-320-72120	61.08
					01-42-000-72120	24.78
					01-53-000-72120	12.45
					60-00-000-72120	815.64
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-21-000-72120	-40.00
					Total :	**12,033.98**
171506	6/30/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3521399-0		PENCILS,MARKERS	
					60-00-000-73110	51.10
			3521443-0		SCALE	
					01-23-000-73110	28.85
			3525069-0		UNIVERSAL MOUNT	
					01-25-000-73870	34.45
					Total :	**114.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171507	6/30/2017	008221 WILLE BROTHERS COMPANY	356889		READY MIX CONCRETE	
					01-25-000-73770	462.00
			356977		READY MIX CONCRETE	
					01-23-000-73770	648.50
			633269		READY MIX CONCRETE	
					01-23-000-73770	573.00
					Total :	**1,683.50**
171508	6/30/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	E1611856		WATER EXTINGUISHER,WRENCH,(	
					01-19-000-73410	149.56
					Total :	**149.56**

111 Vouchers for bank code : apbank **Bank total : 257,786.16**

112 Vouchers in this report **Total vouchers : 258,119.37**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171509	7/7/2017	014341 AFTERMATH, INC.	JC2017-7474		BIO HAZARD CLEAN UP/PD	
					01-17-205-72750	105.00
					Total :	**105.00**
171510	7/7/2017	002628 AMERICAN WATER	063017		SEWER TRTMNT BRKSDE&RELTD S	
					60-00-000-73225	44,798.40
					Total :	**44,798.40**
171511	7/7/2017	002424 AMERICAN WATER WORKS ASSOC	7001398053		MEMBERSHIP#00953980 PHIL MIT(	
					60-00-000-72720	83.00
					Total :	**83.00**
171512	7/7/2017	014936 AQUAMIST PLUMBING & LAWN	80544		SPRING START UP FOR SPRINKLEI	
				VTP-015063	01-23-000-72790	1,475.00
			80932		IRRIGATION REPAIR POLICE DEPT	
					01-23-000-72790	991.10
					Total :	**2,466.10**
171513	7/7/2017	015018 AUSTIN TYLER CONSTRUCTION, LLC	1707-01		PROJ#17-R0005.01 2017 PMP RESU	
					05-00-000-75405	166,650.30
					Total :	**166,650.30**
171514	7/7/2017	003166 B & J TOWING AND AUTO REPAIR	0011593		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	117.50
					01-24-000-72266	46.50
					01-23-000-72266	94.00
					Total :	**258.00**
171515	7/7/2017	018140 BANSAI, SHASHI	Ref001348119		UB Refund Cst #00456965	
					60-00-000-20599	77.47
					Total :	**77.47**
171516	7/7/2017	010953 BATTERIES PLUS - 277	277-425427		BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**
171517	7/7/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170154		HAULING STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171517	7/7/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73860	243.00
					01-23-000-73860	121.50
					70-00-000-73860	40.50
			170155		HAULING BROKEN ASPHALT MISC	
					60-00-000-73681	283.50
					01-23-000-72890	121.50
			170157		HAULING CRUSHED CONCRETE	
					60-00-000-73860	54.00
					01-23-000-73860	27.00
					70-00-000-73860	9.00
			170158		HAULING STREET SWEEPINGS & V	
					01-23-000-72890	315.00
			170160		HAULING WASTE MULCH	
					01-23-000-72890	180.00
			170161		HAULING STONE & CRUSHED CON	
					01-23-000-73860	81.00
					70-00-000-73860	27.00
					60-00-000-73860	162.00
			170165		HAULING STONES & CRUSHED CO	
					60-00-000-73860	378.00
					01-23-000-73860	189.00
					70-00-000-73860	63.00
					Total :	**2,295.00**
171518	7/7/2017	002883 BETTENHAUSEN FIAT OF TINLEY PK	23792FIW		RESISTOR,MOTOR	
					60-00-000-72540	106.84
			23797FIW		SWITCH	
					60-00-000-72540	68.21
					Total :	**175.05**
171519	7/7/2017	002923 BLACK DIRT INC.	062017-82m		DIRT	
					01-23-000-73680	170.00
					Total :	**170.00**
171520	7/7/2017	012966 BOLING, THOMAS	6-17		SHAREPOINT,SSRS REPORTS,PDF	
					01-14-000-72650	2,400.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171520	7/7/2017	012966	012966 BOLING, THOMAS	(Continued)		**Total :**	**2,400.00**
171521	7/7/2017	011029	CALOMINO, ELIZABETH	062917		PER DIEM:LODG,MEALS TAXI/SUPE	
						01-17-205-72170	637.25
						Total :	**637.25**
171522	7/7/2017	003388	CAMPBELL, ANTHONY	070517		PER DIEM:MEAL,TUITION/TASK FOI	
						01-17-225-72140	120.00
						Total :	**120.00**
171523	7/7/2017	003396	CASE LOTS INC.	004879		TOWELS,TOLET TISSUE,CUPS	
						01-25-000-73580	299.40
						Total :	**299.40**
171524	7/7/2017	003243	CDW GOVERNMENT INC.	JGL4702		BATTERY	
						01-17-220-72565	120.00
				JHM9607		<PW> - PLOTTER SUPPLIES - INK &	
					VTP-015085	01-23-000-73110	33.16
					VTP-015085	60-00-000-73110	33.16
					VTP-015085	01-23-000-73110	32.67
					VTP-015085	60-00-000-73110	32.66
					VTP-015085	01-23-000-73110	33.16
					VTP-015085	60-00-000-73110	33.16
					VTP-015085	01-23-000-73110	32.67
					VTP-015085	60-00-000-73110	32.66
					VTP-015085	01-23-000-73110	32.67
					VTP-015085	60-00-000-73110	32.66
					VTP-015085	01-23-000-73110	65.32
					VTP-015085	60-00-000-73110	65.32
				JJJ7571		INK	
						01-33-300-73110	65.33
						01-33-310-73110	65.33
				JJQ9051		<FD> - TONER FOR STATION PRINT	
					VTP-015094	01-20-000-73110	913.05
						Total :	**1,622.98**
171525	7/7/2017	014770	CFA SOFTWARE, INC.	13557		VTP-014155 SAAS SUBSCRIPTION	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171525	7/7/2017	014770	CFA SOFTWARE, INC.	(Continued)			
						01-23-000-72655	9,586.70
						Total :	**9,586.70**
171526	7/7/2017	013991	CHICAGO OFFICE PRODUCTS CO.	919991-0		TAPE,ORGANIZER	
						01-19-000-73110	79.87
				C 920144-0		CREDIT ORGANIZER	
						01-19-000-73110	-29.89
						Total :	**49.98**
171527	7/7/2017	015199	CHICAGO PARTS & SOUNDS LTD	847237		BATTERY	
						01-17-205-72540	262.80
						Total :	**262.80**
171528	7/7/2017	005299	CLASS C SOLUTIONS GROUP	1325109001		NUTS,SCREWS	
						60-00-000-73840	184.13
						Total :	**184.13**
171529	7/7/2017	013171	COMCAST CABLE	87714018100170142		ACCT#87714018100170142 VH~	
						01-14-000-72125	229.85
						Total :	**229.85**
171530	7/7/2017	013878	COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
						01-24-000-72510	33.44
				0381034206		ACCT#0381034206 LITE 17900 94TH	
						01-24-000-72510	71.36
				0567043065		ACCT#0567043065 LITE RT/25 7400	
						01-24-000-72510	311.87
				2777112019		ACCT#2777112019 0 175TH ST & SA	
						01-23-000-72510	101.03
				3153141151		ACCT#3153141151 LITE RT/25 METI	
						01-24-000-72510	342.55
				6771163043		ACCT#6771163043 0 87TH AVE 3PS	
						01-24-000-72510	3,158.51
				7509118019		ACCT#7509118019 LIGHTING 17301	
						01-24-000-72510	12.78
				8363023007		ACCT#8363023007 0 179TH ST & 8	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171530	7/7/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	193.50
					Total :	**4,225.04**
171531	7/7/2017	012410 CONSERV FS, INC.	105002729		DIESELEX GOLD ULTRA	
					60-00-000-73545	535.30
					Total :	**535.30**
171532	7/7/2017	003635 CROSSMARK PRINTING, INC	30478		TPPD ANNUAL REPORT	
					01-17-205-72310	804.25
			30480		BUSINESS CARDS IAN WADE	
					01-23-000-72310	38.00
			30481		BUSINESS CARDS PW DEPT	
					60-00-000-72310	38.00
					Total :	**880.25**
171533	7/7/2017	017905 DEVRY UNIVERSITY INC	063017		#D40659367 JOHN URBANSKI TUIT	
					01-25-000-72143	4,263.00
					Total :	**4,263.00**
171534	7/7/2017	003770 DUSTCATCHERS INC	35659		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
171535	7/7/2017	004009 EAGLE UNIFORM CO INC	255692		UNIFORMS	
				VTP-015042	01-20-000-73610	247.00
					01-20-000-73610	3.50
			255972		UNIFORM	
				VTP-015040	01-19-000-73610	55.82
					Total :	**306.32**
171536	7/7/2017	004152 ECOLAB PEST ELIMINATION INC.	3005502		PEST CONTROL VH ACCT#VILL006	
					01-25-000-72790	458.40
			3005503		PEST CONTROL TRAIN ST ACCT#V	
					73-80-000-72790	83.56
					Total :	**541.96**
171537	7/7/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	11713		NATL NIGHT OUT BANNER COVERU	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171537	7/7/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					01-17-215-73830	53.30
					Total :	**53.30**
171538	7/7/2017	011269 ELLIS, DON	070617		SOUND & LIGHTS 7/29/17 MUSIC PI	
					01-58-000-72923	700.00
					Total :	**700.00**
171539	7/7/2017	011269 ELLIS, DON	070617.		SOUND & LIGHTS 7/8/17 MUSIC/PL/	
					01-58-000-72923	700.00
					Total :	**700.00**
171540	7/7/2017	004019 EVON'S TROPHIES & AWARDS	062017		PHOTO PLATE	
					01-25-000-72520	9.02
					Total :	**9.02**
171541	7/7/2017	015058 FLEETPRIDE	84641659		TIE ROD END	
					01-23-000-72540	104.00
			84650668		CREDIT TIE ROD,DELIVERY	
					01-23-000-72540	-100.00
				S	01-23-000-72540	-4.00
			85706371		FILTER	
					01-23-000-72540	59.04
			85900502		AIR SAFETY	
					01-23-000-72540	44.07
			85928039		TRANSDUCER	
					01-23-000-72540	66.34
			85947513		BULBS	
					01-23-000-72540	6.74
					Total :	**176.19**
171542	7/7/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00093503		FIRE ALARM SYSTEM SERV,BATTE	
					73-80-000-72122	490.00
					Total :	**490.00**
171543	7/7/2017	004535 GALLS LLC	007756002		POLO,SHORTS	
					01-21-000-73610	63.89

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171543	7/7/2017	004535	004535 GALLS LLC	(Continued)		**Total :**	**63.89**
171544	7/7/2017	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG57075		WIRE STEP	
						01-19-000-72540	51.20
						Total :	**51.20**
171545	7/7/2017	012902	GO PARTS INC.	166278		ANCO SNOW BLADE	
						60-00-000-72540	89.85
						01-17-205-72540	89.85
						01-23-000-72540	179.70
						Total :	**359.40**
171546	7/7/2017	004538	GOLDY LOCKS	649924		HARDWARE	
						30-00-000-75112	165.00
				649925		HARDWARE	
						30-00-000-75112	165.00
				650135		KEY	
						01-25-000-73840	8.50
						Total :	**338.50**
171547	7/7/2017	004493	GORDON FOOD SERVICE INC.	768134846		TABLECVR,DESSERTS,CREAMER,(	
						01-56-000-72937	247.12
						Total :	**247.12**
171548	7/7/2017	004438	GRAINGER	9482414225		SPRAY PAINT	
						60-00-000-73620	78.00
				9485767512		GUN PARTS	
					VTP-015038	01-17-220-73760	385.04
						Total :	**463.04**
171549	7/7/2017	018139	GROHOVENA, KATHLEEN	070117		REFUND OVRPYMNT SENIOR VEHI	
						06-00-000-79005	23.50
						Total :	**23.50**
171550	7/7/2017	017899	H. LINDEN & SONS SEWER & WATER	2		PROJ#14-518 PARKSIDE DRAINAGI	
						30-00-000-75203	32,170.25
						Total :	**32,170.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171551	7/7/2017	018143 HOLLADAY CONSTRUCTION GROUP	Ref001348122		UB Refund Cst #00503035	
					60-00-000-20599	209.07
					Total :	**209.07**
171552	7/7/2017	017924 ILL. ASSOC.OF CODE ENFORCEMENT	063017		REGIST/TRNG KARCZEWSKI,CALO	
					01-33-300-72140	115.00
					Total :	**115.00**
171553	7/7/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015109	01-14-000-72848	486.00
					Total :	**486.00**
171554	7/7/2017	013235 INTEGRITY SIGN COMPANY	82618		4 FIRE STATIONS/REMOVAL OLD L(	
					01-19-000-72540	450.00
					Total :	**450.00**
171555	7/7/2017	005186 INTERSTATE BATTERY SYSTEM	24030125		BATTERY	
					01-17-205-72540	126.95
			246204		BATTERIES	
					01-21-000-72540	195.90
			246507		BATTERY	
					01-24-000-72530	85.95
					Total :	**408.80**
171556	7/7/2017	004875 IRMA	IVC0010171		KROTSER ATTENDEE/POLICE FITN	
					01-17-220-72140	475.00
					Total :	**475.00**
171557	7/7/2017	010377 JIMMY JOHN'S GOURMET SANDWICH	2207888		DELI ITEMS	
					01-12-000-72220	23.01
					Total :	**23.01**
171558	7/7/2017	018031 JOHN TOMASSONE'S BRASS FROM	070617		PERF MUSIC/PLAZA 7/29/17	
					01-58-000-72923	2,500.00
					Total :	**2,500.00**
171559	7/7/2017	005310 K BROTHERS FENCE INC	062817		FENCE REPAIR BEHIND ED & JOE'S	
				VTP-014863	01-23-000-73870	1,141.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171559	7/7/2017	005310	005310 K BROTHERS FENCE INC	(Continued)		**Total :**	**1,141.00**
171560	7/7/2017	018046	KEVRON PRINTING & MAILING,INC.	17-37594		BUS RIDE 10-TICKETS	
						01-14-000-72310	71.00
						Total :	**71.00**
171561	7/7/2017	018146	KRISTUFEK, COURTNEY	070617		REIM.EXP.CORRECT METER CONN	
						60-00-000-72745	50.00
						Total :	**50.00**
171562	7/7/2017	014190	LEHIGH HANSON	5632945		BED BACKFILL	
						60-00-000-73770	258.77
						Total :	**258.77**
171563	7/7/2017	014846	LORENCE, BRUCE	0717		JUNE 17 LGB TRAIN MONTHLY MAI	
						73-67-000-72530	30.00
						Total :	**30.00**
171564	7/7/2017	003440	M. COOPER WINSUPPLY CO.	S1911711.001		TUBING CUTTERS	
						60-00-000-73410	88.35
						Total :	**88.35**
171565	7/7/2017	007100	M. E.SIMPSON COMPANY, INC	29468		VALVES ASESSED 12/20/16-12/22/1	
						60-00-000-72790	6,030.00
						Total :	**6,030.00**
171566	7/7/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-416777		BELT,PULLY	
						01-17-205-72540	125.22
				40-417650		FILTER ASY	
						01-17-205-72540	263.97
						Total :	**389.19**
171567	7/7/2017	005765	MARTIN WHALEN O.S. INC.	668250		CAN/IRADVC5051 6/1/16-5/31/17	
						01-19-000-72750	230.23
						01-20-000-72750	230.23
						14-00-000-72750	230.23
				668284		CAN/IRADVC5051 6/1/17-5/31/18	
						01-19-000-72750	2,003.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171567	7/7/2017	005765 MARTIN WHALEN O.S. INC.	(Continued)			
					01-20-000-72750	2,003.43
					14-00-000-72750	2,003.42
			669476		STAPLER	
					01-33-300-73110	65.45
			669569		XER/XWC7225 6/24/17-6/23/18	
					01-21-000-72750	702.51
			669605		CAN/IR3235I 6/24/17-6/23/18	
					01-21-210-72750	969.40
					Total :	**8,438.33**
171568	7/7/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-33680		CREDIT/INSERT,AXLE,BRAKES	
					01-23-000-72540	-39.96
					01-24-000-72540	-192.88
			15030-34824		BRAKE PAD,ROTORS	
					60-00-000-72540	207.41
			15030-34874		ROTOR,PADS	
					01-24-000-72540	195.28
			15030-34998		WINDOW MOTORS	
					60-00-000-72540	157.10
					Total :	**326.95**
171569	7/7/2017	006074 MENARDS	22168		3/4 X 6 CUT OFF RISER	
					01-25-000-73630	1.38
			22182		BULBS	
					01-25-000-73570	3.43
			22188		GLASS CLEANER REFILL	
					01-25-000-73580	12.96
			22226		10 X 1-1/4 PH PAN SMS SS	
					73-67-000-73840	12.98
			22256		DROP CLOTH,BRUSH,FRAME,PAIN	
					01-23-000-73620	52.31
			22270		10 X 1-1/4 PH PAN SMS SS	
					73-67-000-73840	12.98
			22276		TAP	
					01-19-000-73410	8.97
					01-19-000-72220	19.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171569	7/7/2017	006074 MENARDS	(Continued)			
					01-19-000-72524	78.87
			22281		PVC,ELBOW,ADAPTER	
					01-25-000-73630	4.46
			22417		DRAIN TAPE	
					01-25-000-73630	26.98
			22439		STANDARD BOX,WIRE CHANNEL	
					30-00-000-75112	25.14
			22441		GLSS CLNER REFLL,SPRY BTTLE,F	
					01-25-000-73580	32.00
			22644		CHAIRS,TABLE,SPRAY BTL,STRP,P	
					01-19-000-72524	767.46
					01-19-000-73580	3.38
					01-19-000-72220	13.72
					Total :	**1,076.94**
171570	7/7/2017	018145 MOLINA, ROSA	070517		REFUND DUPL VEHICLE STICKER	
					06-00-000-79005	25.00
					Total :	**25.00**
171571	7/7/2017	017764 MONTANA & WELCH, LLC.	10549		LICENSE HEARINGS	
					01-14-000-72876	97.50
					Total :	**97.50**
171572	7/7/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-6-17		CONSULTING CIMP JUNE'17	
					30-00-000-75812	4,635.75
					60-00-000-75812	4,635.75
					Total :	**9,271.50**
171573	7/7/2017	014443 MURPHY & MILLER, INC.	SVC00008884		BLOWER REPAIRS POST#1 PUMP I	
					60-00-000-72528	2,348.16
			SVC00008921		REPAIR REFRIGERANT/VH COUNC	
					01-25-000-72530	1,002.65
					Total :	**3,350.81**
171574	7/7/2017	012099 NAPA AUTO PARTS	025208		VALVE CORE KIT	
					60-00-000-72540	7.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171574	7/7/2017	012099 NAPA AUTO PARTS	(Continued)			
					01-23-000-72540	7.88
					01-12-000-72540	7.87
					Total :	**23.62**
171575	7/7/2017	011466 NEW ALBERTSONS INC.	P9330004P01L018DX		**** 3421 SODA	
					01-14-000-73115	12.48
			P9330005601L017R9		**** 0322 CAKE,PLATES,DRESSING	
					01-56-000-72937	91.93
			P9330005Q01L0181Q		****3421 NAPKINS,TEA,JUICE,PROD	
					01-23-000-72220	31.68
					Total :	**136.09**
171576	7/7/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	29.77
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	30.51
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	27.12
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	605.64
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	898.17
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	23.73
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	153.05
					Total :	**1,767.99**
171577	7/7/2017	010135 ONSITE COMMUNICATIONS USA, INC	46625		LABOR CREATING TEMPLATE PRO	
					01-19-000-72550	1,733.75
			46633		REPL ANTENNA	
					01-17-205-72550	12.00
			46634		REPL VOLUME CONTROL	
					01-17-205-72550	50.00
					Total :	**1,795.75**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171578	7/7/2017	013096	PACE SYSTEMS, INC.	205666		TRAIN ST CAMERA REPL	
						30-00-000-74604	20,238.50
				205688		COUNCIL CHAMBERS VIDEO ISSUE	
						01-14-000-72650	694.50
						Total :	**20,933.00**
171579	7/7/2017	012388	PACIFIC CASCADE CORP.	32772		PAY BOX STICKERS/DECALS FOR (	
					VTP-015086	70-00-000-72530	384.85
						Total :	**384.85**
171580	7/7/2017	006475	PARK ACE HARDWARE	055384/1		ROD	
						60-00-000-72520	10.39
				055419/1		TAPES	
						01-23-000-73840	17.74
				055451/1		HINGE,ROLLER STEM GARAGE CD	
						01-19-000-72520	13.98
						01-19-000-72220	3.99
				055467/1		NUT DRIVER	
						60-00-000-73410	3.67
				055476/1		TAPE,SPRYPNT,SCRAPER	
						70-00-000-73620	31.32
						Total :	**81.09**
171581	7/7/2017	018142	PARKER, WAYNE	Ref001348121		UB Refund Cst #00497130	
						60-00-000-20599	34.35
						Total :	**34.35**
171582	7/7/2017	006499	PITNEY BOWES INC	1004545155		ACCT#0012198182	
						01-14-000-72750	75.00
						60-00-000-72750	75.00
						Total :	**150.00**
171583	7/7/2017	006780	POMP'S TIRE SERVICE, INC	310104444		TIRES	
					VTP-015052	01-19-000-72570	925.50
				310104444.		TIRES	
					VTP-015051	01-19-000-72570	1,184.00
				310104444...		TIRES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171583	7/7/2017	006780 POMP'S TIRE SERVICE, INC	(Continued)			
				VTP-015050	01-19-000-72570	3,702.00
					01-19-000-72570	741.90
					Total :	**6,553.40**
171584	7/7/2017	006559 PRAXAIR/GAS TECH	77873997		HIGH PRESSURE,IND ACETYLENE	
					60-00-000-73730	93.40
					01-24-000-73730	46.71
					01-23-000-73730	93.40
					Total :	**233.51**
171585	7/7/2017	013587 PROSHRED SECURITY	100092331		SHREDDING	
					01-17-205-72750	150.00
					Total :	**150.00**
171586	7/7/2017	016880 PSC GROUP LLC	399570		CONSULTING/SHAREPOINT INFO A	
					30-00-000-74159	1,102.50
			399762		CONSULTING SHAREPOINT INFO A	
					30-00-000-74159	165.00
			399893		CONSULTING/SHAREPOINT IMPLEI	
					30-00-000-74159	412.50
					Total :	**1,680.00**
171587	7/7/2017	016351 PUBLIC SAFETY CORPORATION	TIN-07		CRY WOLF SOFTWARE & MAINT 6/	
					01-17-215-72655	4,329.00
					Total :	**4,329.00**
171588	7/7/2017	006850 QUILL CORPORATION	13526		PENS	
					01-33-310-73110	40.78
			14275		8-TABS LASER PRINTER	
					01-33-310-73110	96.89
			14656		BINDER,DIVIDERS	
					01-33-310-73110	52.41
			14657		DIVIDERS	
					01-33-310-73110	22.00
					Total :	**212.08**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171589	7/7/2017	014412 RAINS, SCOTT	070517		REIM. EXP. DOG FOOD/YAMBO	
					01-17-220-72240	106.98
					Total :	**106.98**
171590	7/7/2017	006870 RELIABLE FIRE EQUIPMENT	694832		RECHARGE,VALVE ASSY,SENTRY	
					01-19-000-72535	161.30
					Total :	**161.30**
171591	7/7/2017	006901 ROBERTS, STEVEN	062817		PER DIEM:LODGING,MEALS/SUNG/	
					01-17-205-72170	627.25
					Total :	**627.25**
171592	7/7/2017	006874 ROBINSON ENGINEERING CO. LTD.	17060022		PROJ#17-R0155 2017 MISC SITE PL	
					01-33-310-72840	1,215.00
					01-33-300-72840	900.00
			17060022.		PROJ#17-R0155 2017 MISC SITE PL	
					01-31-000-72840	90.00
					01-30-000-72840	1,197.25
			17060336		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	16,170.25
					Total :	**19,572.50**
171593	7/7/2017	016334 RUSH TRUCK CENTERS	3006944200		PLUG,BOLT	
					01-23-000-72540	58.50
					Total :	**58.50**
171594	7/7/2017	007629 SAM'S CLUB DIRECT	7308		COPY PAPER,WATER,CANDY	
					01-14-000-73110	14.49
					60-00-000-72635	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-17-205-73110	289.80
					01-14-000-73115	22.38
					01-25-000-73870	4.42
					Total :	**374.56**
171595	7/7/2017	010969 SEXTON PROPERTIES R.P., LLC	6302017-42		SEMI ASPHALT/SOIL	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171595	7/7/2017	010969	SEXTON PROPERTIES R.P., LLC	(Continued)			
						60-00-000-73681	493.36
						01-23-000-72890	211.44
						Total :	**704.80**
171596	7/7/2017	007577	SHERWIN WILLIAMS CO	7370-1		PAINT	
						01-25-000-73620	41.49
						Total :	**41.49**
171597	7/7/2017	007109	SIRCHIE FINGER PRINT LABS	0303833-IN		SWAB KIT,TACTICAL LATENT PRT K	
						01-17-225-73550	630.24
						Total :	**630.24**
171598	7/7/2017	018141	STAKENAS, EDWARD & LEANNE	Ref001348120		UB Refund Cst #00474050	
						60-00-000-20599	52.13
						Total :	**52.13**
171599	7/7/2017	012238	STAPLES BUSINESS ADVANTAGE	3343529867		8GB SDSDB	
						01-17-205-73110	50.75
				3343529868		HI-LITER,POST-IT	
						01-17-205-73110	14.46
				3343529869		TAPE,BINDER CLIPS,FILE FLDR,PP	
						01-14-000-73110	107.38
				3344102877		TONER,POST-IT,CORR TAPE,SOFT	
						01-17-205-73110	161.83
				3344102878		PHOTO,SHEET PROT	
						01-17-205-73110	54.78
				3344102879		FLASH DRIVE	
						01-17-205-73110	71.96
				3344102880		ADVIL	
						01-17-220-72855	25.98
						01-17-205-73110	56.39
						Total :	**543.53**
171600	7/7/2017	015452	STEINER ELECTRIC COMPANY	S005755646.001		FLUOR LAMPS	
						01-25-000-73570	186.12
						Total :	**186.12**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171601	7/7/2017	014793 STS TOWING	6385		VEHICLE SEIZURE	
					01-17-220-72753	150.00
					Total :	**150.00**
171602	7/7/2017	017255 SWEENEY, DANIEL	070117		REFUND OVRPYMNT/SENIOR VEHI	
					06-00-000-79005	23.50
					Total :	**23.50**
171603	7/7/2017	012107 THE CAR SPA AT PARK HILLS	043017		FULL SERVICE 4/1/17-4/30/17	
					01-17-205-72540	56.04
			043017		4/25/17 CAR WASH GIFT CARDS FC	
					01-23-000-73870	112.00
					Total :	**168.04**
171604	7/7/2017	017520 THE COP FIRE SHOP	111654		HOODIES	
				VTP-015069	01-17-205-72974	154.00
			113428		SHIRT,PATCH,BADGE	
					01-19-000-73610	60.00
			113468		POLOS	
					01-17-235-73610	324.00
					Total :	**538.00**
171605	7/7/2017	007777 THOMPSON ELEVATOR INSPECTION	17-2125		ELEV PLAN REVW GRAFTON PL III	
					01-33-300-72853	225.00
			17-2195		ELEV INSPCTN/ST COLETTA'S 183E	
					01-33-300-72853	38.00
					Total :	**263.00**
171606	7/7/2017	014854 THOMSON REUTERS-WEST PYMNT CTF	836425636		WEST INFO 6/1/17-6/30/17	
					01-17-225-72852	174.27
					Total :	**174.27**
171607	7/7/2017	007800 THYSSENKRUPP ELEVATOR CORP	6000257083		ANNUAL PRESSURE TEST PREFOF	
					01-25-000-72790	300.00
					Total :	**300.00**
171608	7/7/2017	014510 TRUGREEN PROCESSING CENTER	67797729		LAWN SERV 169TH ST POND & HAI	
					01-23-000-72881	90.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171608	7/7/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			68025741		LAWN SERV DT AREA OAK PK AV	
					01-23-000-72881	125.00
			68034510		LAWN SER 167TH PUMP ST 6640 1(	
					60-00-000-72881	90.00
			68039776		LAWN SERV 183RD PUMP ST RIDG	
					60-00-000-72881	180.00
			68039922		LAWN SERV 167TH ST MEDIANS 16	
					01-23-000-72881	40.00
			68043366		LAWN SERV 76TH AVE MEDIAN 161	
					01-23-000-72881	250.00
					Total :	**775.00**
171609	7/7/2017	008040 UNDERGROUND PIPE & VALVE CO	022313-01		REPAIR PARTS	
				VTP-015070	60-00-000-73630	779.00
					Total :	**779.00**
171610	7/7/2017	011904 UPS	0000626634267		SHIPPER #626634~	
					01-19-000-72110	8.88
					Total :	**8.88**
171611	7/7/2017	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	1,560,409.70
			5203		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	9,217.84
					Total :	**1,569,627.54**
171612	7/7/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3474712-0		ARMS LEG BASE CASTERS	
					01-25-000-74110	840.24
			3529025-0		TISSUE	
					01-25-000-73580	42.19
			3531130-0		LINERS,CLIPS,BUSINESS CARD HC	
					01-25-000-73580	62.40
					60-00-000-73110	21.43
			3531159-0		FRESHENERS	
					01-25-000-73580	67.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171612	7/7/2017	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**1,034.06**
171613	7/7/2017	011055	WARREN OIL CO.	W1064884		N. L GAS USED 6/14/17-6/28/17	
						01-17-205-73530	7,905.57
						01-19-000-73530	344.90
						01-20-000-73530	32.31
						01-21-000-73530	268.81
						60-00-000-73530	1,257.44
						01-23-000-73530	1,144.00
						01-24-000-73530	509.21
						01-33-300-73530	273.17
						01-12-000-73530	162.71
						01-14-000-73532	16.04
						14-00-000-73530	53.63
						01-53-000-73530	233.29
				W1064885		DIESEL USED 6/14/17-6/28/17	
						01-19-000-73545	714.52
						60-00-000-73545	325.47
						01-23-000-73545	405.76
						01-24-000-73545	63.94
						01-14-000-73532	34.49
						01-42-000-73545	123.43
						01-14-000-73531	1,102.49
						Total :	**14,971.18**
171614	7/7/2017	008221	WILLE BROTHERS COMPANY	357116		READY MIX CONCRETE	
						60-00-000-73770	573.00
				357146		READY MIX CONCRETE	
						60-00-000-73770	685.50
				357219		READY MIX CONCRETE	
						60-00-000-73770	537.50
				633489		READY MIX CONCRETE	
						60-00-000-73770	684.00
						Total :	**2,480.00**
171615	7/7/2017	016476	WRIGHT CONCRETE RECYCLING INC	061917-14J		CA6/G8,3 STONES	
						01-23-000-73860	116.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171615	7/7/2017	016476 WRIGHT CONCRETE RECYCLING INC	(Continued)			
					60-00-000-73860	174.23
			062017-13m		CA6/G8,3" STONES	
					60-00-000-73860	172.18
					01-23-000-73860	114.80
					Total :	**577.37**
171616	7/7/2017	012770 ZOLL MEDICAL CORP.	2537260		PEDIATRIC MULTI-FUNCTION ELEC	
				VTP-015067	01-17-220-73600	1,011.75
					Total :	**1,011.75**

108 Vouchers for bank code : apbank **Bank total : 1,968,992.56**

108 Vouchers in this report **Total vouchers : 1,968,992.56**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171618	7/14/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	17.38
					Total :	**17.38**
171619	7/14/2017	002842 ABC SUPPLY CO. INC	60838087		RIVET COPPER	
					73-67-000-72520	17.45
					Total :	**17.45**
171620	7/14/2017	015623 ADI	ZUVY1401		FOB READER MATERIAL	
				VTP-015104	01-25-000-73870	57.98
					01-25-000-73870	16.67
			ZUVY1402		FOB READER MATERIAL	
				VTP-015104	01-25-000-73870	544.95
					01-25-000-73870	17.70
					Total :	**637.30**
171621	7/14/2017	010318 ADVOCATE CHRIST MEDICAL CNTR	070517		BLS INSTRUCTOR RENEWAL CARD	
					01-20-000-73606	10.00
					Total :	**10.00**
171622	7/14/2017	002734 AIR ONE EQUIPMENT, INC	123970		BOOTS	
					60-00-000-73845	246.80
					Total :	**246.80**
171623	7/14/2017	002424 AMERICAN WATER WORKS ASSOC	00663467		MEMBERSHIP KEVIN WORKOWSKI	
					01-23-000-72720	103.00
					60-00-000-72720	103.00
					Total :	**206.00**
171624	7/14/2017	014936 AQUAMIST PLUMBING & LAWN	80926		IRRIGATION REPAIR/12 ROTORSSF	
					01-23-000-72790	2,486.15
			80930		IRRIGATN REPR/REPL4SPRAY HEA	
					01-23-000-72790	803.38
			80931		IRRIGATION 2 ROTORS,4 SPRAY HI	
					01-23-000-72790	756.15
			80933		IRRIGATION REPR/REPL 9 ROTORS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171624	7/14/2017	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
					01-23-000-72790	1,386.65
			81209		RPZ TEST/OAK PARK ZABROCKI PI	
					01-23-000-72790	100.00
			81210		RPZ TEST/OPA TRAIN ST WEST	
					01-23-000-72790	100.00
			81211		RPZ TEST/OPA TRAIN ST EAST	
					01-23-000-72790	100.00
			81212		RPZ TEST/171ST ST MEDIANS 80TH	
					01-23-000-72790	100.00
			81213		RPZ TEST/VH	
					01-25-000-72790	100.00
			81214		RPZ TEST/PD	
					01-25-000-72790	100.00
			81215		RPZ TEST/FIRE ST #4 191 & BRKSII	
					01-25-000-72790	100.00
					Total :	**6,132.33**
171625	7/14/2017	012756 BEARY LANDSCAPING, INC.	11359		1 YR PARTIAL RETENTION RELEAS	
					33-00-000-75630	8,215.20
			55618		7330 PKWY TREE PLANTING:YEAR	
					33-00-000-75630	230,632.20
			58992		VILLAGE HALL RESTORATIONS (SC	
				VTP-015043	01-23-000-72790	3,200.83
					Total :	**242,048.23**
171626	7/14/2017	002923 BLACK DIRT INC.	062017-45m		4-WH PULVERIZED BLACK DIRT	
					01-23-000-73680	240.00
					Total :	**240.00**
171627	7/14/2017	018150 BRUCE, ANDREW	071017		REFUND VEHICLE STICKER LATE F	
					06-00-000-79005	40.00
					Total :	**40.00**
171628	7/14/2017	018065 BUTLER UNIVERSITY	071317		#40020877551 HAILEY RADAKOWIT	
					01-46-000-72920	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171628	7/14/2017	018065	018065 BUTLER UNIVERSITY	(Continued)		**Total :**	**1,000.00**
171629	7/14/2017	014148	CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
						01-19-000-72120	1,072.88
						60-00-000-72120	3,090.89
						01-17-205-72120	890.37
						01-14-000-72120	1,229.20
						01-11-000-72120	9.55
						01-12-000-72120	21.97
						01-17-205-72120	21.97
						01-19-000-72120	4.78
						01-23-000-72120	5.73
						01-24-000-72120	5.73
						01-33-310-72120	5.73
						01-33-320-72120	5.73
						60-00-000-72120	14.34
						01-12-000-72120	122.02
						01-14-000-72120	407.75
						01-15-000-72120	73.85
						01-17-205-72120	244.01
						01-19-000-72120	109.17
						01-20-000-72120	36.91
						01-23-000-72120	48.16
						01-24-000-72120	48.16
						01-33-300-72120	73.85
						01-33-310-72120	73.85
						01-33-320-72120	48.16
						01-35-000-72120	48.16
						01-53-000-72120	25.70
						60-00-000-72120	245.62
						Total :	**7,984.24**
171630	7/14/2017	003388	CAMPBELL, ANTHONY	071017		PER DIEM: BOOKS/SUPPLIES COO	
						01-17-220-72140	90.00
						Total :	**90.00**
171631	7/14/2017	003304	CARLIN-MORAN LANDSCAPE INC	988A		PAVERS AT PW GARAGE	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171631	7/14/2017	003304	CARLIN-MORAN LANDSCAPE INC	(Continued)			
					VTP-015089	01-25-000-72520	3,500.00
						Total :	**3,500.00**
171632	7/14/2017	003396	CASE LOTS INC.	005100		TOWELS,LINERS	
						01-25-000-73580	148.80
						Total :	**148.80**
171633	7/14/2017	003328	CATCHING FLUIDPOWER INC.	6173451		HOSE	
						01-25-000-72530	155.92
						Total :	**155.92**
171634	7/14/2017	003334	CCP INDUSTRIES, INC	IN01914925		WIPES	
						60-00-000-72710	70.42
						01-24-000-72710	70.42
						01-23-000-72710	70.42
						01-19-000-72530	70.42
						01-17-205-72710	93.88
						01-33-300-72710	46.94
						01-12-000-72540	23.47
						01-21-000-72530	23.47
						Total :	**469.44**
171635	7/14/2017	003243	CDW GOVERNMENT INC.	JJT9750		EAR CUSHION FOAM	
						01-21-210-72550	40.74
						Total :	**40.74**
171636	7/14/2017	013991	CHICAGO OFFICE PRODUCTS CO.	920838-0		PAD,CLIPS,PENS,MARKERS	
						01-20-000-73110	50.76
						Total :	**50.76**
171637	7/14/2017	015199	CHICAGO PARTS & SOUNDS LTD	13847		SPEAKER,SIREN	
						01-21-000-72540	640.00
						Total :	**640.00**
171638	7/14/2017	005299	CLASS C SOLUTIONS GROUP	1325340001		WHEEL WEIGHT,P PASS,DRILL BIT	
						60-00-000-72540	53.13
						01-24-000-72540	53.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171638	7/14/2017	005299 CLASS C SOLUTIONS GROUP	(Continued)			
					01-23-000-72540	53.13
					01-17-205-72540	79.68
					01-33-300-72540	26.56
					Total :	**265.62**
171639	7/14/2017	017298 COMCAST BUSINESS	54660129		ACCT#930890410 16250 OPA	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
171640	7/14/2017	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72517	21.06
			8771401810296319		ACCT#8771401810296319 PS 17355	
					01-14-000-72125	229.85
					Total :	**250.91**
171641	7/14/2017	013878 COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	264.04
					Total :	**264.04**
171642	7/14/2017	012410 CONSERV FS, INC.	66014424		SUNNY MIX,13-25-12 W/MICRO	
					01-23-000-73680	197.00
					Total :	**197.00**
171643	7/14/2017	010846 COOK COUNTY CLERK	857939		NOTARY FILING FEE/KRISTIN A THI	
					01-13-000-72720	10.00
					Total :	**10.00**
171644	7/14/2017	011940 COSSIDENTE, JEFFREY	071317		REIM EXP SSWWA LUNCHEON MT	
					60-00-000-72170	20.00
					Total :	**20.00**
171645	7/14/2017	003816 D & H LAWN IRRIGATION INC.	00141029		RPZ TEST 3/4"	
					01-25-000-72790	90.00
					Total :	**90.00**
171646	7/14/2017	003770 DUSTCATCHERS INC	36258		MATS/VH	
					01-25-000-72790	65.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171646	7/14/2017	003770 DUSTCATCHERS INC	(Continued)			
			36293		MATS/PD	
					01-25-000-72790	85.41
			36294		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**248.34**
171647	7/14/2017	003885 DYER CONSTRUCTION COMPANY,INC.	2		PROJ#14-471.04 FREEDOM POND &	
					19-00-000-75315	902,840.68
					Total :	**902,840.68**
171648	7/14/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	11805		GRAPHICS & INSTALLATION	
					01-17-205-72540	292.76
					Total :	**292.76**
171649	7/14/2017	004119 ETP LABS INC.	17-132541		COLIFORM SAMPLES	
					60-00-000-72865	550.50
					Total :	**550.50**
171650	7/14/2017	004173 FASTENAL COMPANY	ILORL35627		MARKING PAINT	
					60-00-000-73620	212.63
					Total :	**212.63**
171651	7/14/2017	004176 FEDEX (FEDERAL EXPRESS)	5-856-39993		ACCT#3525-0053-4 SHIPPING	
					01-14-000-72110	17.99
					Total :	**17.99**
171652	7/14/2017	015853 FIRE SERVICE INC.	24198		SERVICE AIRLEAK #0533	
					01-19-000-72540	411.00
					Total :	**411.00**
171653	7/14/2017	012941 FMP	50-1679231		INTAKE MANIFOLD	
					01-17-205-72540	248.97
			52-355808		ALTERNATOR ASY	
					01-21-000-72540	256.97
			52-356004		SHAFT	
					01-19-000-72540	81.53
			52-356566		CREDIT/BATTERY,DEFECTIVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171653	7/14/2017	012941 FMP	(Continued)			
					01-17-205-72540	-66.62
				S	01-17-205-72540	-15.00
			52-357101		RADIATOR SEAL TABS	
					01-17-205-72540	5.20
					Total :	**511.05**
171654	7/14/2017	004500 GASVODA & ASSOCIATES, INC	INV1701327		183RD RIDGELAND/SO PUMP ST N	
					60-00-000-72528	1,314.15
					Total :	**1,314.15**
171655	7/14/2017	013414 GIANT MAINT. & RESTORATION,INC	3975		POST 1 WEST TANK POWER WASH	
				VTP-015024	60-00-000-72854	4,650.00
					Total :	**4,650.00**
171656	7/14/2017	018134 GMIS INTERNATIONAL	300004363		<IT> - GMIS MEMBERSHIP DUES	
				VTP-015116	01-15-000-72720	200.00
					Total :	**200.00**
171657	7/14/2017	018063 GOVERNMENT CONSULTING SERVICES	3700-0717		GOV RELATION SERVICES JULY'17	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
171658	7/14/2017	015397 GOVTEMPSUSA LLC	2293612		6/25/17 & 7/2/17 DEMETRIA BROW	
					01-15-000-72790	5,156.90
			2293612.		6/25/17 & 7/2/17 SAMANTHA BRUNE	
					01-12-000-72790	2,828.00
			2293612..		6/25/17 & 7/2/17 PAULA WALLRICH	
					01-33-310-72750	10,760.75
					Total :	**18,745.65**
171659	7/14/2017	018133 HAIX NORTH AMERICA, INC.	8004885		SHOES	
					01-19-000-74619	195.00
					Total :	**195.00**
171660	7/14/2017	014491 HANSEN DOOR INC.	5793		MASTER LINK,TORCH WORK/LABC	
					01-25-000-72520	578.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171660	7/14/2017	014491	014491 HANSEN DOOR INC.	(Continued)		**Total :**	**578.50**
171661	7/14/2017	004741	HEARTS & FLOWERS	007198		BASKET ARRANGEMENT	
						01-17-205-73600	74.00
						Total :	**74.00**
171662	7/14/2017	015854	IFSAP	071017		2017 CONF/EILEEN KEATING	
						01-20-000-72140	200.00
						Total :	**200.00**
171663	7/14/2017	018105	IMAJE RECORDS, INC	071117		PERF MIKE & JOE 7/8/17 MUSIC/PL	
						01-58-000-72923	3,000.00
						Total :	**3,000.00**
171664	7/14/2017	004917	IN THE LINE OF DUTY, INC.	2325-R5-C		CARFENTANIL TRAINING VIDEO	
					VTP-015108	01-17-205-72140	200.00
						Total :	**200.00**
171665	7/14/2017	005025	INTERNATIONAL CODE COUNCIL INC	1000788703		COLLISION DAMAGE EXPERTS/SPI	
						01-33-300-72844	500.00
						Total :	**500.00**
171666	7/14/2017	004875	IRMA	070617		RECOVERY OF CLAIM#171341-01	
						84-00-000-20199	410.55
						Total :	**410.55**
171667	7/14/2017	005251	J AND R SALES AND SERVICE INC.	0311591		CHAIN LOOPS	
						01-23-000-72530	100.70
				0312051		FUEL FILTERS	
						01-23-000-72530	36.78
				0312987		DRIVE TUBE ASSY,HAT,BAR ST,OIL	
						01-23-000-72530	212.85
						Total :	**350.33**
171668	7/14/2017	017661	KOZACKY WEITZEL MCGRATH P.C.	6910		LITIGATION RE:ZONING ORDINANC	
						01-14-000-72850	36,615.50
				6920		LITIGATION RE: ZONING ORDINAN(	
						01-14-000-72850	103,023.10

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171668	7/14/2017	017661	017661 KOZACKY WEITZEL MCGRATH P.C. (Continued)			**Total :**	**139,638.60**
171669	7/14/2017	018149	KUKLA, MAX	070517		PERF ACOUSTIC 7/1/17 FARMERS I	
						01-58-000-72987	75.00
						Total :	**75.00**
171670	7/14/2017	016616	KURTZ AMBULANCE SERVICE INC.	1532		EMS SERVICE CONTRACT 6/1/17-6/	
						01-21-000-72856	78,774.81
						Total :	**78,774.81**
171671	7/14/2017	005507	LEGAT ARCHITECTS	48439		OPA CAMERA UPGRADE	
					VTP-014385	30-00-000-74604	5,928.75
						Total :	**5,928.75**
171672	7/14/2017	014190	LEHIGH HANSON	5634430		BED/BACKFILL,STONES	
						60-00-000-73860	580.02
						01-23-000-73860	386.69
						Total :	**966.71**
171673	7/14/2017	018156	LUSBY, JR, TERRY	071117		REIM. RELOCATION MOVING EXPE	
						01-25-000-72446	800.00
						Total :	**800.00**
171674	7/14/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-418800		PARKING BRAKES,ROTOR,EVOL CI	
						01-17-205-72540	111.78
				40-419283		SENSOR ASY	
						01-17-205-72540	73.42
						Total :	**185.20**
171675	7/14/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-35466		BRAKE SHOES,AXLE	
						01-17-205-72540	43.63
						Total :	**43.63**
171676	7/14/2017	006074	MENARDS	22729		LOCTITE,CAULK GUN	
						01-25-000-73410	15.96
				22863		ROPE,LEVEL,ROPE HOLDER,SEWE	
						60-00-000-73630	76.52
				22904		DISC,WHEEL KIT,METAL WHEELS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171676	7/14/2017	006074 MENARDS	(Continued)			
					01-25-000-73410	36.72
			22919		REMVR,DSNFCTNT,ADHESIVE,MAI	
					01-25-000-73580	7.97
					01-25-000-73550	12.98
			22922		TOOL KIT,CARBIDE CUUTERS	
					01-25-000-73410	103.54
					Total :	**253.69**
171677	7/14/2017	017082 MICRO-TEL, INC	17-0823245		MAINT RENEWAL 8/22/17-8/22/18 S	
					01-25-000-72777	2,689.00
					Total :	**2,689.00**
171678	7/14/2017	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102076585:01		RELAY/PACE BUS	
					01-53-000-72540	8.67
			X102077017:01		SWITCH ASSY/PACE BUS	
					01-53-000-72540	171.60
			X102077629:01		PRESSURE SWITCH/VILLAGE BUS	
					01-42-000-72540	43.00
					Total :	**223.27**
171679	7/14/2017	015386 MUNICIPAL GIS PARTNERS, INC	3759		GIS STAFFING JUNE'17	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25
					Total :	**16,200.50**
171680	7/14/2017	014443 MURPHY & MILLER, INC.	MC00002894		PREV MAINT TRN ST 80TH AVE	
					73-80-000-72790	790.55
			MC00002904		PREV MAINT/PS,VH,TRN STN,PD,F	
					01-25-000-72790	3,880.00
			SVC00009077		CARRIER DEFECTIVE CONTROL B	
					01-25-000-72530	3,886.17
					Total :	**8,556.72**
171681	7/14/2017	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	96.82
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171681	7/14/2017	015723 NICOR	(Continued)			
					01-25-000-72511	40.47
					Total :	**137.29**
171682	7/14/2017	018154 NISHIMATSU, NOBUYASU	Ref001348364		UB Refund Cst #00495271	
					60-00-000-20599	36.12
					Total :	**36.12**
171683	7/14/2017	006178 NORMAN'S	47213		CLEANING PANTS & SHIRT	
					01-17-220-73610	8.70
			49465		CLEANING JACKET,PANTS	
					01-17-220-73610	12.30
					Total :	**21.00**
171684	7/14/2017	006221 NORTHERN SAFETY CO. INC.	902496321		BEE BOPPER	
					60-00-000-73845	45.78
					01-24-000-73845	22.89
					01-23-000-73845	45.78
					Total :	**114.45**
171685	7/14/2017	001487 NUWAY DISPOSAL SERVICE INC	5828781		SWEEPINGS	
					01-23-000-72890	622.80
			5831705		LINERS	
					01-35-000-72954	390.00
					Total :	**1,012.80**
171686	7/14/2017	018100 OROZCO, JOSEPH	062917		PERF ACOUSTICS FARMERS MARK	
					01-58-000-72987	75.00
					Total :	**75.00**
171687	7/14/2017	014025 OZINGA READY MIX CONCRETE,INC.	909880		CEMENT	
					60-00-000-73770	328.00
					Total :	**328.00**
171688	7/14/2017	006475 PARK ACE HARDWARE	055475/1		PROPANE EXCHANGE	
					01-19-000-73540	39.98
			055566/1		STAPLE GUN,STAPLES,SPRAYER,D	
					01-23-000-73840	25.16

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171688	7/14/2017	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**65.14**
171689	7/14/2017	017268	PETERSON, JOHNSON & MURRAY	8600		4131-LABOR-GENERAL SUMMARY	
						01-14-000-72855	13,082.40
				8710		0001-MATTER#4130 GENERAL SUM	
						01-14-000-72850	42,805.50
						01-14-000-72855	312.00
						01-14-000-72850	643.50
				8711		MATTER#4131 LABOR-GENERAL SU	
						01-14-000-72855	21,520.00
				8761		MATTER#4160-0001 PROSECUTION	
						01-14-000-72850	7,720.00
				8839		4130-GENERAL SUMMARY THRU 6/	
						01-14-000-72850	36,755.00
						01-14-000-72855	760.50
						01-14-000-72850	598.90
						01-14-000-72855	426.50
				8840		MATTER#4131 LABOR-GENERAL SU	
						01-14-000-72855	3,841.50
				8885		MATTER#4118-0001 JABER OTHERS	
						60-00-000-72850	380.00
				8893		MATTER#4160-0001 PROSECUTION	
						01-14-000-72850	9,031.25
						Total :	**137,877.05**
171690	7/14/2017	014682	PITNEY BOWES	3101404988		LEASE POSTAGE ACCT#001061138	
						01-17-205-72750	140.70
						Total :	**140.70**
171691	7/14/2017	006656	PITNEY BOWES RESERVE ACCOUNT	071217		REFILL POSTAGE METER/PD	
						01-17-205-72110	2,000.00
						Total :	**2,000.00**
171692	7/14/2017	014850	POP'S ITALIAN BEEF AND SAUSAGE	0104		SENIOR LUNCHEON 7/12/17	
						01-56-000-72937	500.24
						Total :	**500.24**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171693	7/14/2017	006870	RELIABLE FIRE EQUIPMENT	693462		VTP-014156 SECURITY MAINT 7/1/1	
						30-00-000-74604	7,332.00
						Total :	**7,332.00**
171694	7/14/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5557		LAWN MAINT 6/16/17-6/30/17	
						01-23-000-72881	16,809.15
						01-25-000-72881	961.03
						70-00-000-72881	621.84
						60-00-000-72881	452.26
						Total :	**18,844.28**
171695	7/14/2017	016334	RUSH TRUCK CENTERS	3007006159		KT SHOE KIT BRAKE,DRUM,CAMSH	
						01-23-000-72540	391.82
				3007006201		OIL PAN	
						01-23-000-72540	380.07
				3007023559		CAMSHAFT,AY ASA	
						01-23-000-72540	119.11
						Total :	**891.00**
171696	7/14/2017	018155	RUTLEDGE, CAROLYN	Ref001348365		UB Refund Cst #00499083	
						60-00-000-20599	24.45
						Total :	**24.45**
171697	7/14/2017	007629	SAM'S CLUB DIRECT	5008		WATER,PAPER TOWELS,FORKS	
						01-25-000-73580	16.76
						01-14-000-73115	9.94
						01-25-000-73115	9.94
						01-33-300-73110	9.94
						01-33-310-73110	9.94
						60-00-000-73115	11.95
						01-24-000-73115	5.98
						01-23-000-73115	11.95
				5458		PATE,WATER,SWIFTERS	
						01-25-000-73580	29.36
						01-14-000-73115	19.13
						60-00-000-73115	19.13
						01-33-300-73110	19.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171697	7/14/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-310-73110	19.13
			9251		WATER,COPY PAPER	
					01-19-000-73110	115.92
					60-00-000-73115	11.95
					01-24-000-73115	5.98
					01-23-000-73115	11.95
			9253		CHIPS	
					01-14-000-73115	12.72
					Total :	**350.80**
171698	7/14/2017	015712 SANDENO EAST, INC.	12135		SURFACE	
					60-00-000-73780	273.00
					Total :	**273.00**
171699	7/14/2017	007453 SERVICE SANITATION, INC.	7343620		PORTABLE RESTROOM,HAND SAN	
					01-58-000-72923	885.00
					Total :	**885.00**
171700	7/14/2017	015882 SERVPRO OF TINLEY PARK, IL	4999221		SEWER BACK UP CLEAN UP RIVEF	
				VTP-015092	60-00-000-72745	3,500.00
					Total :	**3,500.00**
171701	7/14/2017	016520 SILVER DOLLAR CORP	070717		DVD & MP4 FILE/BUSINESS BREAK	
					01-33-320-72110	250.00
					Total :	**250.00**
171702	7/14/2017	007350 SOUTH SUB. MAYORS & MANAGERS	2017-265		MEMBERSHIP DUES 6/1/17-12/31/1	
					01-12-000-72720	17,803.00
					Total :	**17,803.00**
171703	7/14/2017	012238 STAPLES BUSINESS ADVANTAGE	3345379336		PADS,SHARPIES,CARDS,CORR RO	
					01-14-000-73110	41.75
					01-13-000-73110	58.97
			3345379337		ADD ROLL,PAPER,BIC,CHISEL,PPR	
					01-13-000-73110	9.49
					01-14-000-73110	134.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171703	7/14/2017	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3345710599		REPL HEADSET	
					01-25-000-72777	175.99
					Total :	**421.05**
171704	7/14/2017	007503 STAT TOWING	000002145		TOWING #AD1563	
					01-17-220-72753	300.00
			000004715		TOWING #5463	
					01-17-220-72753	50.00
			000005152		TOWING #M142464	
					01-17-220-72753	50.00
			000005155		TOWING #A169249	
					01-17-220-72753	50.00
			000005302		TOWING #E876361	
					01-17-220-72753	175.00
			000005307		TOWING #5469	
					01-17-220-72753	50.00
			000005526		TOWING /MUSIC THEATER	
					01-17-220-72753	50.00
			000005781		TOWING & MILEAGE/FLAT TIRE 31	
					01-17-220-72753	130.00
					Total :	**855.00**
171705	7/14/2017	017883 STEINMILLER, ANTONIA	071117		REIM. EXP.BLOCK PARTY SNAP CH	
					01-58-000-72923	29.73
					Total :	**29.73**
171706	7/14/2017	018153 SUPERION LLC	140776		OSSI MAINT 8/1/17 TO 7/31/18	
					01-17-205-72655	819.27
					01-17-220-72655	819.27
					01-19-000-72655	819.27
					01-21-210-72655	819.27
					Total :	**3,277.08**
171707	7/14/2017	007297 SUTTON FORD INC./FLEET SALES	449736		CABLE ASY	
					01-17-205-72540	23.91

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171707	7/14/2017	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**23.91**
171708	7/14/2017	012107	THE CAR SPA AT PARK HILLS	053117		FULL SERVICE,MATS,EXPRESS,SP	
						01-23-000-72540	11.00
						01-33-300-72540	19.00
						Total :	**30.00**
171709	7/14/2017	014862	THE HORTON GROUP, INC.	20710		TINLPAR-02 MAY'17 REWARDS EAF	
						01-14-000-72985	4,100.00
						Total :	**4,100.00**
171710	7/14/2017	007774	THORNTON EQUIPMENT SERVICES	18357		DITCH LINE WORK SOUTH OF 168T	
					VTP-015018	01-23-000-72526	8,750.00
						Total :	**8,750.00**
171711	7/14/2017	007692	TINLEY PARK - PARK DISTRICT	19805		FIREWORKS 7/4/17 50% TOTAL IN\	
						01-14-000-72952	12,500.00
						84-00-000-20189	524.03
						Total :	**13,024.03**
171712	7/14/2017	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1051862		FSA ADMIN FEES	
						01-14-000-72449	202.50
						Total :	**202.50**
171713	7/14/2017	012187	TOTAL AUTOMATION CONCEPTS, INC	0189835		BOILER SENSOR READING LOW	
						01-25-000-72520	336.00
						Total :	**336.00**
171714	7/14/2017	010565	TP HOTEL & CONVENTION CTR LLC	071217		BANQUET ROOM RENTAL,AUDIO/V	
						01-11-000-72790	1,585.00
						Total :	**1,585.00**
171715	7/14/2017	007955	TRAFFIC CONTROL & PROTECTION	1121		LUBRICANT	
						01-23-000-73830	24.80
						Total :	**24.80**
171716	7/14/2017	007930	TRANSUNION	06700508		BASIC SERV#0600V0009031	
						01-17-225-72852	70.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171716	7/14/2017	007930	007930 TRANSUNION	(Continued)		**Total :**	**70.00**
171717	7/14/2017	010653	TRINIDAD, HEATHER	071017		PER DIEM: MEALS CRIME SCENE 8	
						01-17-220-72140	60.00
						Total :	**60.00**
171718	7/14/2017	017851	UNITED METERS, INC.	2670		INSTALL METER & RADIOS 6/26/17-	
						62-00-000-74176	6,790.00
				2676		METER & RADIO INSTALLS 7/3/17-7	
						62-00-000-74176	12,040.00
						Total :	**18,830.00**
171719	7/14/2017	007987	UNITED METHODIST CHURCH	0717		JULY 17 COMMUTER PARKING LO	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
171720	7/14/2017	002754	UNITED RENTALS NW, INC.	148053944-001		CONFINED SPACE CLASSROOM 11	
						60-00-000-72140	250.00
						01-24-000-72140	150.00
						01-23-000-72140	150.00
				148054120-001		EXCAVATION SAFETY TRNG 6 ATTE	
						60-00-000-72140	150.00
						01-24-000-72140	50.00
						01-23-000-72140	100.00
						Total :	**850.00**
171721	7/14/2017	011904	UPS	0000626634277		SHIPPER #626634~	
						60-00-000-72110	3.67
						Total :	**3.67**
171722	7/14/2017	008057	USA BLUE BOOK	297599		HOSE	
						60-00-000-72530	215.91
						Total :	**215.91**
171723	7/14/2017	008158	VIOLETTO JR, RAYMOND	61670		ADDT'L PAYMENT DUE/LODG ILL JU	
						01-17-205-72170	0.32
						Total :	**0.32**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171724	7/14/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3533663-0		ADDRESS LABEL	
					01-21-000-73110	29.97
			3536501-0		ADDRESS LABEL	
					01-21-000-73110	29.97
					Total :	**59.94**
171725	7/14/2017	015154 WELLS FARGO BANK	1457038		TIN1209AGO TPILL TAXABLE GO 20	
					17-00-000-96200	250.00
					Total :	**250.00**
171726	7/14/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	E1615064		SPANNER WRENCH	
					01-19-000-74184	82.94
					Total :	**82.94**
171727	7/14/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-05m		STONES	
					60-00-000-73860	93.60
					01-23-000-73860	62.40
					Total :	**156.00**
171728	7/14/2017	017863 ZENERE LANDSCAPES, INC.	3655		6200 KIMBERLY SHAPE SHOULDEF	
				VTP-014995	01-23-000-72526	1,840.00
			3656		6200 KIMBERLY DR SHOULDER & T	
				VTP-014994	01-23-000-72526	2,360.00
			3657		6200 KIMBERLY MUCK DITCH	
				VTP-014996	01-23-000-72526	1,750.00
					Total :	**5,950.00**

111 Vouchers for bank code : apbank **Bank total : 1,711,601.22**

111 Vouchers in this report **Total vouchers : 1,711,601.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126138	7/21/2017	003127 BLUE CROSS BLUE SHIELD	PR080117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,674.50
					Total :	**1,674.50**
126139	7/21/2017	004640 HEALTHCARE SERVICE CORPORATION	PR080117		A/C#271855-HEALTH INS-JULY PMT	
					86-00-000-20430	8,664.13
					Total :	**8,664.13**

2 Vouchers for bank code : ap_py **Bank total : 10,338.63**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171729	7/21/2017	013126 22ND CENTURY MEDIA, LLC	2017-28450		SW-ROP ALL 7 PUBLICATIONS	
					01-58-000-72923	695.00
					Total :	**695.00**
171730	7/21/2017	018125 ACTION FLAG CO.	27891		FLAGS	
					30-00-000-72987	534.99
					Total :	**534.99**
171731	7/21/2017	015623 ADI	ZUVY1403		FOB READER MATERIAL	
				VTP-015104	01-25-000-73870	129.98
					01-25-000-73870	16.30
					Total :	**146.28**
171732	7/21/2017	002418 AMERICAN LEGION POST NO. 615	052917		MEMORIAL DAY LUNCHEON	
					01-50-000-72220	350.00
					Total :	**350.00**
171733	7/21/2017	010026 ANDERSON PUMP SERVICE	61918		MAGNETIC BREAKAWAY,WHIP	
					01-25-000-72530	130.16
					Total :	**130.16**
171734	7/21/2017	017904 APA-IL CHAPTER	07172017		APA-IL STATE CONFERENCE REGIS	
					01-33-310-72170	600.00
					Total :	**600.00**
171735	7/21/2017	014936 AQUAMIST PLUMBING & LAWN	81107		IRRIGATION REPAIR - APPLEBEES,	
					01-23-000-72790	2,530.54
					Total :	**2,530.54**
171736	7/21/2017	010953 BATTERIES PLUS - 277	277-422776		BATTERIES	
					14-00-000-74150	55.00
			277-426196		BATTERIES	
					14-00-000-74150	140.00
			277-426260		BATTERIES	
					14-00-000-74150	140.00
			277-426543		BATTERIES	
					14-00-000-74150	167.60

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171736	7/21/2017	010953	010953 BATTERIES PLUS - 277	(Continued)		**Total :**	**502.60**
171737	7/21/2017	017982	BERRY, SUSAN A	071917		2017 BENCHES ON THE AVENUE AI	
						01-58-000-72923	250.00
						Total :	**250.00**
171738	7/21/2017	002974	BETTENHAUSEN CONSTRUCTION SERV	0170171		HAULING CRUSHED CONCRETE	
						60-00-000-73860	54.00
						01-23-000-73860	36.00
				170167		HAULING CRUSHED CONCRETE	
						60-00-000-73860	162.00
						01-23-000-73860	108.00
				170168		HAULING WASTE ASPHALT	
						01-23-000-72890	108.00
						60-00-000-73681	252.00
				170170		HAULING SPOILS,SWEEPINGS,ASF	
						60-00-000-73681	378.00
						01-23-000-72890	162.00
				170172		HAULING STONES	
						60-00-000-73860	243.00
						01-23-000-73860	121.50
						70-00-000-73860	40.50
				170173		HAULING CONCRETE	
						60-00-000-73681	126.00
						01-23-000-72890	54.00
				170176		HAULING STONES	
						60-00-000-73860	162.00
						01-23-000-73860	81.00
						70-00-000-73860	27.00
				170178		HAULING CONCRETE	
						60-00-000-73860	54.00
						01-23-000-73860	27.00
						70-00-000-73860	9.00
				170179		HAULING SWEEPINGS	
						01-23-000-72890	135.00
						Total :	**2,340.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171739	7/21/2017	002883 BETTENHAUSEN FIAT OF TINLEY PK	23853FIR		WHEEL	
					01-17-205-72540	160.00
					Total :	**160.00**
171740	7/21/2017	002923 BLACK DIRT INC.	072017-17m		DIRT	
					01-23-000-73680	120.00
					Total :	**120.00**
171741	7/21/2017	003127 BLUE CROSS BLUE SHIELD	AP080117		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	245.00
					60-00-000-72435	325.00
					01-11-000-72435	268.00
					01-12-000-72435	94.00
					01-20-000-72435	199.50
					01-23-000-72435	162.00
					60-00-000-72435	158.00
					Total :	**1,451.50**
171742	7/21/2017	007654 BREMEN HIGH SCHOOL DIST 228	071917		2017 BENCHES ON THE AVENUE AI	
					01-58-000-72923	250.00
					Total :	**250.00**
171743	7/21/2017	003026 BROOK ELECTRICAL DISTRIBUTION	S006647311.001		BLACK COVER TIER 8,BOX ONLY	
					01-25-000-73570	361.00
					Total :	**361.00**
171744	7/21/2017	011929 CAPITAL ONE BANK (USA), N.A.	061517		UTILITY BILLING SEMINAR - REG W	
					60-00-000-72170	190.00
			062017		FINANCE STAFF LUNCH MEETING	
					01-15-000-72220	93.79
			070617		BLOCK PARTY - BEAN BAG TOURN	
					01-58-000-72923	50.00
			101062268		MEMBERSHIP RENEWAL FY18	
					01-15-000-72720	395.00
			111-0509516-6662651		PROMO ITEMS - BIRTHDAY BLOCK	
					01-58-000-72923	242.71
			113-6201303-3258651		DIGITAL VOICE RECORDER WITH E	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171744	7/21/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-13-000-73110	239.97
			1717347079		COOK COUNTY RECORDING FEE V	
					01-14-000-72355	40.84
			20138227		XSTAMPER ROUND HAPPY FACE S	
					01-58-000-72923	59.70
			408035796		CLICK & SHIP POSTAGE	
					01-14-000-72110	6.65
			640044410		IL ECONOMIC DEV CONFERENCE -	
					01-33-320-72170	333.32
			659613		EASY TESTMAKER FOR CRIME FRI	
					01-17-217-73600	74.95
			881		10X3 VINYL BANNER W/CUT VINYL	
					01-58-000-72923	190.00
			ADD013596718		ADOBE STOCK 10 IMAGES PER MC	
					01-35-000-72985	31.86
			SKYQ36157		DEPOSIT --SINGLE SIDED BANNER	
					30-00-000-72987	250.00
			T-8732		FRAMES FOR VILLAGE BOARD PH(	
					01-11-000-73110	103.92
					Total :	**2,302.71**
171745	7/21/2017	003396 CASE LOTS INC.	005282		TISSUE	
					01-25-000-73580	146.70
					73-67-000-73580	48.90
					73-80-000-73580	48.90
					Total :	**244.50**
171746	7/21/2017	003328 CATCHING FLUIDPOWER INC.	6170026		PARKER HOSE AND TUBE FITTINGS	
					01-25-000-72530	23.08
			6175836		PARTS	
					01-23-000-72540	171.90
					Total :	**194.98**
171747	7/21/2017	003334 CCP INDUSTRIES, INC	IN01918272		WIPES	
					60-00-000-72710	70.43
					01-24-000-72710	70.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171747	7/21/2017	003334 CCP INDUSTRIES, INC	(Continued)			
					01-23-000-72710	70.43
					01-19-000-72530	70.43
					01-17-205-72710	93.90
					01-33-300-72710	46.95
					01-12-000-72540	23.48
					01-21-000-72530	23.48
					Total :	**469.53**
171748	7/21/2017	003243 CDW GOVERNMENT INC.	JKX6118		<PW> - REPLCMNT PRINTER SUPT	
				VTP-015115	01-25-000-72565	110.00
				VTP-015115	60-00-000-72565	110.00
				VTP-015115	01-25-000-72565	52.60
				VTP-015115	60-00-000-72565	52.59
				VTP-015115	01-25-000-72565	22.00
				VTP-015115	60-00-000-72565	22.00
			JLC2978		<PD> - FLASH DRIVE FOR EVIDEN(	
				VTP-015120	01-17-205-73110	562.85
			JLC4423		ACER B246HYL BYMDPR EPEAT G(	
					01-17-235-72565	286.00
					Total :	**1,218.04**
171749	7/21/2017	012012 CERTIFIED LABORATORIES DIV.	2777020		PREMALUBE	
					60-00-000-73535	126.71
					01-24-000-73535	126.71
					01-23-000-73535	126.72
					01-17-205-73535	190.09
					01-33-300-72540	63.37
					60-00-000-73535	18.43
					01-24-000-73535	18.43
					01-23-000-73535	18.43
					01-17-205-73535	27.65
					01-33-300-72540	9.21
					Total :	**725.75**
171750	7/21/2017	013991 CHICAGO OFFICE PRODUCTS CO.	921370-0		CHAIR,MESH,MIDBACK	
					01-19-000-72524	179.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171750	7/21/2017	013991	013991 CHICAGO OFFICE PRODUCTS CO. (Continued)			**Total :**	**179.00**
171751	7/21/2017	003606	CHICAGO SOUTHLAND CONV. V B	0717		JUN LIAB JULY COLL HOTEL ACCOI	
						12-00-000-79107	26,436.31
						Total :	**26,436.31**
171752	7/21/2017	003137	CHRISTOPHER B.BURKE ENGINEERNG	137058		PROJ#01.R170105.00000 SCOTT C(	
						65-00-000-72840	1,570.00
						Total :	**1,570.00**
171753	7/21/2017	005299	CLASS C SOLUTIONS GROUP	1355135001		TIES,DRILL BIT,NUTS,WASHER,CAI	
						60-00-000-72540	98.98
						01-24-000-72540	98.97
						01-23-000-72540	98.98
						01-17-205-72540	148.47
						01-33-300-72540	49.49
						Total :	**494.89**
171754	7/21/2017	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST	
						73-80-000-72510	2,408.92
				0385440022		ACCT#0385440022 SS BRKSIDEM (	
						60-00-000-72510	313.42
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	61.50
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	65.47
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	42.81
				2335053008		ACCT#2335053008 LITE RT/25 MET	
						70-00-000-72510	159.40
				2863040039		ACCT#2863040039 LITE RT/25 MET	
						01-24-000-72510	167.87
				4803158058		ACCT#4803158058 0 RIDGEFIELD L	
						60-00-000-72510	96.46
				4943163008		ACCT#4943163008 METRA IFO SIGI	
						70-00-000-72510	23.26
						Total :	**3,339.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171755	7/21/2017	012410 CONSERV FS, INC.	105002758		DIESELEX GOLD ULTRA	
					60-00-000-73545	352.83
					Total :	**352.83**
171756	7/21/2017	018152 CORE INTEGRATED MARKETING	108936		BANNERS	
					01-58-000-72923	941.00
					Total :	**941.00**
171757	7/21/2017	003361 CRANA HOMES, INC.	071817		GRADE DEPOSIT 9323 PARKWOOD	
					84-00-000-20552	500.00
			Ref001348632		Refund receipt #: 153450510108	
					01-00-000-20100	10,000.00
					Total :	**10,500.00**
171758	7/21/2017	000550 CUPKAKE'S FAM FUN TIME CLOWNS	072017		ENTERTAINMENT FOR NAT'L NIGHT	
				VTP-015004	01-17-215-73600	300.00
					Total :	**300.00**
171759	7/21/2017	018158 DEACY, PATRICK	071417		VEHICLE STICKER REFUND	
					06-00-000-79005	60.00
					Total :	**60.00**
171760	7/21/2017	004111 EJ USA. INC	110170053641		MEMORIAL SCHOOL 179TH ST PRC	
				VTP-015112	60-00-000-73630	3,790.00
					Total :	**3,790.00**
171761	7/21/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	11875		INSTALLATION FEES FOR HP GRAF	
					01-17-205-72540	26.82
					Total :	**26.82**
171762	7/21/2017	004019 EVON'S TROPHIES & AWARDS	062117		SHIRTS WITH LOGO	
					01-58-000-72923	2,750.00
			062717		POLO BROUGHT IN FOR J WATTS	
					01-21-000-73610	28.00
			070517		BLACK PLASTIC STRIPS	
					01-25-000-72520	49.02
					Total :	**2,827.02**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171763	7/21/2017	018070 FABBI, PAUL	061717		PERFORMANCE ON 6/17/17 FOR F/	
					01-58-000-72987	75.00
					Total :	**75.00**
171764	7/21/2017	016692 FARR ASSOCIATES ARCHITECTURE	2017001.04		PROJ#2015021 TOD PHASE 3 5/1/1	
					33-00-000-72849	19,300.00
					Total :	**19,300.00**
171765	7/21/2017	015853 FIRE SERVICE INC.	13444		FUEL CAP	
					01-19-000-72540	82.12
			24262		SERV VIN#4EN3ABA8151009236	
					01-19-000-72540	1,600.00
					Total :	**1,682.12**
171766	7/21/2017	013366 FLAGS FOR VETERANS	8239		3X5' NYLON POW/MIA FLAG, DOUB	
					01-14-000-73870	174.00
					01-25-000-73112	174.00
					01-14-000-73870	4.50
					01-25-000-73112	4.50
					Total :	**357.00**
171767	7/21/2017	009126 FLEMING, DAVID	072017		ENTERTAINMENT FOR NAT'L NIGH	
				VTP-015005	01-17-215-73600	200.00
					Total :	**200.00**
171768	7/21/2017	012941 FMP	52-357439		DEL GT279	
					01-17-205-72540	25.26
					Total :	**25.26**
171769	7/21/2017	017852 FUN EXPRESS LLC	684548437-01		CRAYONS AND MARKERS	
					01-58-000-72923	73.94
					Total :	**73.94**
171770	7/21/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG57156		#1302 GASKET,STANCHION	
					01-19-000-72540	105.68
			AG57161		#0020 #0739 MIRROR	
					01-19-000-72540	490.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171770	7/21/2017	010419 010419 GLOBAL EMERGENCY PRODUCTS, (Continued)			**Total :**	**596.03**
171771	7/21/2017	004538 GOLDY LOCKS	650523		KEY BY CODE, SINGLE CUT DUPLI(	
					01-25-000-73840	25.50
					Total :	**25.50**
171772	7/21/2017	011506 GRABS, WILLIAM	071517		PER DIEM:LODG,MEALS	
					01-17-225-72140	585.88
					Total :	**585.88**
171773	7/21/2017	004438 GRAINGER	9493743414		GLOVES	
					60-00-000-73845	17.12
					01-24-000-73845	8.56
					01-23-000-73845	17.12
					01-25-000-73580	42.56
			9495799596		RECEIVER MOUNT	
					01-21-000-72540	71.49
					Total :	**156.85**
171774	7/21/2017	008043 HD SUPPLY WATERWORKS, LTD.	F747598		INTEGRATION & PORTAL FEE	
					62-00-000-74176	25,850.00
			H458354		B-BOX PARTS	
					60-00-000-73630	242.50
			H471179		WIRE CONNECTOR	
					60-00-000-73631	125.00
			H487840		ANNUAL MAIN FEE,SENSUS FEE	
					60-00-000-72655	22,604.00
			H488602		REPAIR MATERIAL	
				VTP-015123	60-00-000-73630	782.60
					Total :	**49,604.10**
171775	7/21/2017	004640 HEALTHCARE SERVICE CORPORATION	AP080117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					01-17-205-72435	845.44
					01-23-000-72435	411.82
					01-25-000-72435	422.72
					60-00-000-72435	422.72

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171775	7/21/2017	004640	HEALTHCARE SERVICE CORPORATION	(Continued)			
						01-25-000-72435	845.44
						01-17-205-72435	322.02
						01-23-000-72435	982.65
						01-33-300-72435	845.44
						01-23-000-72435	411.82
						60-00-000-72435	411.82
						01-23-000-72435	205.91
						60-00-000-72435	205.91
						01-24-000-72435	322.02
						01-17-205-72430	-0.75
						Total :	**7,066.80**
171776	7/21/2017	012281	HINCKLEY SPRINGS	5977593 071517		WATER COOLER RENTAL	
						01-21-210-73110	135.83
						Total :	**135.83**
171777	7/21/2017	016218	HUMMITSCH, NEIL	071417		REFUND GRADE DEP 16978 FORES	
						84-00-000-20552	500.00
						Total :	**500.00**
171778	7/21/2017	013235	INTEGRITY SIGN COMPANY	82696		FURNISH LOGO FOR FIRE DEPT	
						01-19-000-73870	140.00
				82705		FURNISH FOR 4 STATION HOUSES	
						01-19-000-72540	180.00
						Total :	**320.00**
171779	7/21/2017	005025	INTERNATIONAL CODE COUNCIL INC	1000790415		SPRINKLER REVIEW WOODSPRIN	
						01-33-300-72844	850.00
						Total :	**850.00**
171780	7/21/2017	005186	INTERSTATE BATTERY SYSTEM	24030313		BATTERY	
						01-17-205-72540	126.95
						Total :	**126.95**
171781	7/21/2017	017578	IPELRA	071817		REGISTRATION FOR SAMANTHA BI	
						01-20-000-72140	110.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171781	7/21/2017	017578 017578 IPELRA	(Continued)		**Total :**	**110.00**
171782	7/21/2017	004875 IRMA	070317		RECOVERY CLAIM #171045-01	
					84-00-000-20199	2,050.52
					Total :	**2,050.52**
171783	7/21/2017	013274 JOLIET PATTERN, INC.	53717		POLE BANNERS	
					01-35-000-73112	488.10
					Total :	**488.10**
171784	7/21/2017	011212 KAISERCOMM	69350		MONITOR AVAYA SYSTEM	
					30-00-000-75812	207.50
					60-00-000-75812	207.50
			69351		REPLACE HARD DRIVE AT PD	
					01-25-000-72777	420.00
					Total :	**835.00**
171785	7/21/2017	005349 KORTUM, LISA	1631		REIMBURSEMENT - LISA KORTUM	
					01-21-210-73110	39.03
					Total :	**39.03**
171786	7/21/2017	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20170630		SEARCHS,REPORTS 6/1/17-6/30/17	
					01-17-225-72852	78.00
					Total :	**78.00**
171787	7/21/2017	001232 LILLY, JENNIFER	071917		2017 BENCHES ON THE AVENUE AI	
					01-58-000-72923	500.00
					Total :	**500.00**
171788	7/21/2017	013059 MAIOLO, DENISE	05987		REIMBURSEMENT - FOOD FOR TP	
					01-14-000-72974	99.01
					Total :	**99.01**
171789	7/21/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-419584		PARKING BRAKES,ROTOR,EVOL CI	
					01-17-205-72540	123.61
			40-420073		KIT-EL	
					01-24-000-72540	29.08
			40-420076		BRAKE ROTOR, WIPER BLADE FILT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171789	7/21/2017	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
					01-17-205-72540	221.33
					Total :	**374.02**
171790	7/21/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-34988		AC VALVE	
					01-17-205-72540	3.06
			15030-35585		XTRACLEAR	
					01-17-205-72540	18.56
			15030-36058		BRAKE PADS	
					01-23-000-72540	104.97
			15030-36082		BRAKE LUBRICANT	
					60-00-000-72540	7.59
					01-24-000-72540	7.58
					01-23-000-72540	7.59
					01-17-205-72540	11.34
					01-33-300-72540	3.78
					Total :	**164.47**
171791	7/21/2017	006087 MC DONALD DASH	1086478		PADLOCKS	
					60-00-000-73840	67.96
					01-24-000-73840	33.98
					01-23-000-73840	67.96
					Total :	**169.90**
171792	7/21/2017	005645 MEADE ELECTRIC COMPANY INC.	681076		TRAFFIC SIGNAL MAINTENANCE	
					01-24-000-72775	495.00
					Total :	**495.00**
171793	7/21/2017	006074 MENARDS	23162		TAPCON HEX	
					01-25-000-73840	11.53
			23169		FLAGS	
					01-25-000-73112	141.86
			23181		TAPE MEASURE	
					01-23-000-73410	26.99
			23227		WASHER,BOLTS,NUTS	
					01-25-000-73840	5.36
			23269		TRIM SPOOL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171793	7/21/2017	006074 MENARDS	(Continued)			
					01-23-000-72530	26.36
			23281		DEHUMIDIFIER,HOSE	
					60-00-000-72525	126.99
			23349		PAIL,CHALK,DIAG (BLOCK PARTY)	
					01-58-000-72923	51.09
			23351		MOVER'S DOLLY	
					01-23-000-73410	29.88
			23355		CRIP STRIP,STAIR EDGING,STATUS	
					01-58-000-72923	123.05
					Total :	**543.11**
171794	7/21/2017	015386 MUNICIPAL GIS PARTNERS, INC	3757		GIS STAFFING APRIL 2017	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25
					Total :	**16,200.50**
171795	7/21/2017	017979 NEMEC, BETHANY	071917		2017 BENCHES ON THE AVENUE AI	
					01-58-000-72923	250.00
					Total :	**250.00**
171796	7/21/2017	015723 NICOR	49924710004		ACCT#49-92-47-1000 9191 W 175TH	
					01-25-000-72511	107.56
					Total :	**107.56**
171797	7/21/2017	001487 NUWAY DISPOSAL SERVICE INC	5830822		EXCHANGE HAUL	
					01-23-000-72890	419.35
			5851813		SWEEPINGS	
					01-23-000-72890	730.00
					Total :	**1,149.35**
171798	7/21/2017	014025 OZINGA READY MIX CONCRETE,INC.	58105		CONCRETE BLOCKS	
					60-00-000-73770	770.00
			58420		CONCRETE BLOCKS	
					60-00-000-73770	770.00
					Total :	**1,540.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171799	7/21/2017	006475 PARK ACE HARDWARE	055479/1		PAINT BRUSH,PAINT	
					70-00-000-73620	22.36
			055492/1		BRUSH	
					70-00-000-73620	6.38
			055505/1		SCRAPER,MINERAL SPIRITS	
					70-00-000-73620	8.46
			055543/1		ANT KILLER SPRAY	
					60-00-000-73840	5.59
			055578/1		HOSE	
					01-23-000-73680	27.18
			055585/1		FHP CONCR SCR	
					60-00-000-73410	14.39
			055590/1		HARDWOOD (BLOCK PARTY)	
					01-58-000-72923	43.00
			055591/1		FASTENERS (BLOCK PARTY)	
					01-58-000-72923	11.04
			055597/1		FASTENERS,MAGNETS (BLOCK PA	
					01-58-000-72923	32.41
			055609/1		MOUNT TIES,CABLE TIES	
					60-00-000-73870	15.35
					01-24-000-73870	7.66
					01-23-000-73870	15.35
			055628/1		TANK SPRAYER	
					01-25-000-73620	23.99
			055640/1		UTILITY KNIFE LOCK, BLADE DISPE	
					60-00-000-73410	29.71
					Total :	**262.87**
171800	7/21/2017	006780 POMP'S TIRE SERVICE, INC	410486281		TIRES	
					01-19-000-72570	559.56
					Total :	**559.56**
171801	7/21/2017	013587 PROSHRED SECURITY	100093004		SHREDDING	
					01-14-000-72790	50.00
					Total :	**50.00**
171802	7/21/2017	006361 RAY O'HERRON CO. INC	1739536-IN		AMMUNITION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171802	7/21/2017	006361 RAY O'HERRON CO. INC	(Continued)			
				VTP-014986	01-17-220-73760	1,350.00
					Total :	**1,350.00**
171803	7/21/2017	006972 RED WING SHOE STORE	000000018-159		UNIFORMS	
				VTP-015101	01-19-000-73610	455.97
					Total :	**455.97**
171804	7/21/2017	015230 RIDGE LANDSCAPE SERVICES LLC	5559		WEED CONTROL	
				VTP-015110	01-23-000-72881	2,850.00
					Total :	**2,850.00**
171805	7/21/2017	006874 ROBINSON ENGINEERING CO. LTD.	17070024		PROJ#08-562.TP 2009 BRIDGE INSI	
					01-23-000-72840	2,336.25
					Total :	**2,336.25**
171806	7/21/2017	006982 ROSE, MARTY	071917		2017 BENCHES ON THE AVENUE AI	
					01-58-000-72923	250.00
					Total :	**250.00**
171807	7/21/2017	006922 RUBINO'S ITALIAN IMPORTS	071617		DELI ITEMS FOR BLOCK PARTY	
					01-21-000-72220	61.44
					Total :	**61.44**
171808	7/21/2017	016334 RUSH TRUCK CENTERS	3007131377		TRANSMITTER SPEED SENS	
					01-23-000-72540	89.79
					Total :	**89.79**
171809	7/21/2017	007629 SAM'S CLUB DIRECT	0914		KLEENEX,LYSOL,WIPES,TIDE	
					01-25-000-73580	53.40
					01-14-000-73110	15.48
			2442		SNACKS,WATER,PACKAGING	
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-14-000-73115	86.58
					01-58-000-72923	12.48
					01-23-000-73115	7.97
			2541		WATER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171809	7/21/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-73115	3.32
					01-14-000-73115	3.32
					01-33-310-73110	3.32
			6688		WATER,PAPER,GATORADE,VENDIN	
					60-00-000-72635	11.60
					01-24-000-72635	5.78
					01-23-000-72635	11.60
					01-35-000-72954	145.36
					01-14-000-73115	12.58
			6847		WATER,TISSUE,SOAP,PLATES,SAN	
					01-17-205-73110	192.08
					01-17-205-73315	124.28
			8640		PLATES,COFFEE,SPOONS,FOOD,W	
					01-21-210-73110	104.10
			8641		WATER & SNACKS FOR BLOCK PAI	
					01-21-000-72220	62.06
			9075		COPY PAPER, WHITEOUT	
					01-14-000-73110	56.90
					01-23-000-72635	22.00
					01-33-300-73110	22.00
					01-33-310-73110	22.00
					60-00-000-72635	22.00
					60-00-000-73110	7.48
					Total :	**1,019.64**
171810	7/21/2017	015712 SANDENO EAST, INC.	12190		SURFACE	
					60-00-000-73780	136.50
					Total :	**136.50**
171811	7/21/2017	011477 SCHULIEN, NICK	071917		2017 BENCHES ON THE AVENUE AI	
					01-58-000-72923	250.00
					Total :	**250.00**
171812	7/21/2017	007453 SERVICE SANITATION, INC.	7347337		PORTABLE RESTROOM,HAND SAN	
					01-58-000-72923	3,981.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171812	7/21/2017	007453 007453 SERVICE SANITATION, INC.	(Continued)		**Total :**	**3,981.00**
171813	7/21/2017	016115 SHARP MILL GRAPHICS, INC.	1331		BANNERS BLOCK PARTY	
					01-58-000-72923	1,617.31
					Total :	**1,617.31**
171814	7/21/2017	016938 SHORT & SWEET TASTY TREATS INC	071817		FOOD & BEV AT BLOCK PARTY	
					01-58-000-72923	40.00
					Total :	**40.00**
171815	7/21/2017	013043 SITE DESIGN GROUP, LTD.	6264-25		PLANNING SERVICES 6/1/17-6/24/1	
					01-23-000-72847	1,385.00
			7102-06		LAGRANGE LANDSCAPE ENHANCE	
					30-00-000-75610	1,320.00
			7330-42		TINLEY TREE PLANTINGS 5/28/17-6	
					01-23-000-72790	8,362.28
			7584-10		URBAN FORESTRY SERVICES 2/26	
					01-23-000-72840	648.75
			7666-05		PRIVATE PROP HAZARD TREE SUF	
					01-23-000-72847	108.75
			7698-20		NATURAL AREAS MAINTENANCE 5/	
					01-23-000-72847	1,683.75
			7946-07		MOWING 5/28/17-6/24/17	
					01-23-000-72847	198.75
			7955-04		IRRIGATION MAINTENANCE 5/28/17	
					01-23-000-72847	108.75
					Total :	**13,816.03**
171816	7/21/2017	018147 SONI, RAJ	071517		PREFORMANCE AT 7/15 FARMERS	
					01-58-000-72987	75.00
					Total :	**75.00**
171817	7/21/2017	002592 SPOK, INC.	A6092566S		ACCT#6092566-6 JUNE '17	
					01-19-000-72125	164.20
					01-17-205-72125	236.48
					60-00-000-72125	8.21
					01-21-000-72125	49.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171817	7/21/2017	002592 SPOK, INC.	(Continued)			
					01-21-210-72125	8.21
					Total :	**466.36**
171818	7/21/2017	015585 STALKER RADAR	310492		PART OF ELECTRONIC PACKAGE F	
				VTP-015017	30-00-000-74220	11,133.00
				VTP-015017	09-00-000-74220	1,237.00
					Total :	**12,370.00**
171819	7/21/2017	012238 STAPLES BUSINESS ADVANTAGE	072117		RETURNED REF DUE CK 170806	
					84-00-000-20199	1,159.98
			8045389803		BILLING	
					01-13-000-73110	38.94
					01-17-205-73110	406.33
					Total :	**1,605.25**
171820	7/21/2017	007503 STAT TOWING	000005764		TOWING #0758	
					01-19-000-72540	50.00
			000005852		TOWING #Q857979	
					01-17-220-72753	187.00
					Total :	**237.00**
171821	7/21/2017	007297 SUTTON FORD INC./FLEET SALES	449697		INSTRUMENT CLUSTER TEST	
					01-17-205-72540	374.95
			449765		PARKING BRAKE	
					01-17-205-72540	11.02
			449855		PLATE ASY,SHAFT ASY,SEAL	
					01-17-205-72540	429.82
					Total :	**815.79**
171822	7/21/2017	000645 TED'S GREENHOUSE INC.	511194		PETUNIA SEEDS,FERTILIZER	
					01-23-000-73680	33.98
					Total :	**33.98**
171823	7/21/2017	002957 THE BREWER COMPANY	91712		GLASS BEADS	
					01-23-000-73625	163.60
			91713		LTX PAINT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171823	7/21/2017	002957 THE BREWER COMPANY	(Continued)			
					01-23-000-73625	444.10
					Total :	**607.70**
171824	7/21/2017	017520 THE COP FIRE SHOP	111510		4340004 TRU-SPEC NAVY POLO SI	
					01-17-235-73610	54.00
			113011		SWEATER,PATCH,BADGE	
					01-19-000-73610	80.25
			113467		POLOS,PATCH,BADGE	
					01-19-000-73610	60.00
					Total :	**194.25**
171825	7/21/2017	007717 THIRD DISTRICT FIRE CHIEF ASSN	3493		3RD QUARTER MABAS DUES	
					01-19-000-72720	1,305.00
			3503		MEETING ASSESSMENT/REEDER,D	
					01-19-000-72170	45.00
					Total :	**1,350.00**
171826	7/21/2017	007966 TINLEY ICE COMPANY	311568		ICE	
					01-19-000-72220	188.00
					Total :	**188.00**
171827	7/21/2017	018160 TINLEY PARK BOWL INC	1		RENTAL OF 1 SET OF BEAN BAGS	
					01-58-000-72923	100.00
					Total :	**100.00**
171828	7/21/2017	015532 TRI-ELECTRONICS, INC.	222645		ACCESS CARD READERS FOR PD	
				VTP-015106	01-25-000-73870	1,278.85
					Total :	**1,278.85**
171829	7/21/2017	002165 ULINE, INC	88535009		PICNIC TABLES	
				VTP-015113	30-00-000-74110	8,130.00
					30-00-000-74110	809.16
					Total :	**8,939.16**
171830	7/21/2017	002613 UNITED HEALTHCARE AARP	070517		JUL17 PYMT FOR AUG17 COVERAG	
					01-33-300-72435	218.72
					01-23-000-72435	100.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171830	7/21/2017	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-13-000-72435	201.75
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	172.14
					01-17-205-72435	122.88
					60-00-000-72435	289.56
					01-24-000-72435	168.82
					01-23-000-72435	90.06
					60-00-000-72435	186.10
					Total :	**1,644.80**
171831	7/21/2017	017851 UNITED METERS, INC.	2682		METER & RADIO INSTALLS 7/10/17-	
					62-00-000-74176	15,035.00
					Total :	**15,035.00**
171832	7/21/2017	011904 UPS	0000626634287		UPS INTERNET SHIPPING	
					60-00-000-72110	4.03
					Total :	**4.03**
171833	7/21/2017	011416 VERIZON WIRELESS	9789209681		ACCT 2804813333-00003	
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-21-000-72120	-40.00
					01-24-000-72120	-50.00
					01-11-000-72120	236.43
					01-12-000-72120	53.04
					01-13-000-72120	61.13
					01-14-000-72120	7.98
					01-17-205-72120	1,204.51
					01-19-000-72120	243.05
					01-20-000-72120	152.78
					01-21-000-72120	292.79
					01-21-210-72120	231.78
					01-23-000-72120	1,187.64
					01-24-000-72120	326.33
					01-25-000-72120	248.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171833	7/21/2017	011416 VERIZON WIRELESS	(Continued)			
					01-33-300-72120	366.78
					01-33-310-72120	97.46
					01-33-320-72120	61.13
					01-42-000-72120	24.84
					01-53-000-72120	12.42
					60-00-000-72120	1,007.25
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-15-000-72120	159.12
			Data		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-11-000-72127	180.05
					01-12-000-72127	72.02
					01-13-000-72127	38.01
					01-15-000-72127	108.03
					01-17-220-72127	1,768.55
					01-17-205-72127	72.02
					01-19-000-72127	468.19
					01-20-000-72127	108.03
					01-21-000-72127	144.04
					01-23-000-72127	180.05
					01-25-000-72127	74.02
					01-33-300-72127	180.05
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					60-00-000-72127	360.10
			Tellular		285837077-00001	
					01-17-205-72127	5.70
					Total :	**10,039.92**
171834	7/21/2017	012368 VISION INTEGRATED GRAPHICS,LLC	500488		JULY '17 WATER BILLS	
					60-00-000-72310	1,844.91
					Total :	**1,844.91**
171835	7/21/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3515705-0		ANNEX OFFICE FURNITURE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171835	7/21/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
				VTP-015060	30-00-000-74110	1,331.36
			3544586-0		LINER	
					01-25-000-73580	71.96
			3547583-0		LINERS,UTENSIL,SCOOP	
					01-25-000-73580	107.96
					Total :	**1,511.28**
171836	7/21/2017	017762 WEBQA INC.	1194-170801		SERVICE TRACKING SYSTEM INITI	
					01-13-000-72655	7,560.00
					01-17-205-72655	2,520.00
					01-13-000-72655	630.00
					01-17-205-72655	945.00
					01-35-000-72655	3,780.00
					Total :	**15,435.00**
171837	7/21/2017	016927 WILL COUNTY DIVISION OF	071217		191ST ST-CH 84 TARGET ENTRANC	
					01-24-000-72775	880.20
					Total :	**880.20**
171838	7/21/2017	008221 WILLE BROTHERS COMPANY	633651		READY MIX CONCRETE	
					60-00-000-73770	573.00
					Total :	**573.00**
171839	7/21/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	E1615079		EXTINGUISHER MOUNT,FIRE HOOI	
					01-19-000-72540	195.77
					Total :	**195.77**
171840	7/21/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-60m		STONES	
					60-00-000-73860	283.20
					01-23-000-73860	188.80
					Total :	**472.00**
171841	7/21/2017	018157 YOUNG, ROGER	071517		VEHICLE STICKER REFUND	
					06-00-000-79005	10.00
					Total :	**10.00**

113 Vouchers for bank code : apbank **Bank total : 278,303.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
115	Vouchers in this report				Total vouchers :	288,641.63

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171843	7/28/2017	018164 159 TINLEY LLC	Ref001348890		PL2017-07-00242 REFUND	
					01-00-000-20599	150.00
					Total :	**150.00**
171844	7/28/2017	002734 AIR ONE EQUIPMENT, INC	124328		COMPRESSOR MAINT SERV,BREA	
					01-19-000-72578	745.00
			124329		COMPRESSOR 6 MOSMAINT SERV	
					01-19-000-72578	604.00
			124405		BOOTS	
					60-00-000-73845	247.00
			124406		BOOTS	
					60-00-000-73845	247.00
					Total :	**1,843.00**
171845	7/28/2017	018181 AKHNOUKH, SAMWEEL	Ref001348907		UB Refund Cst #00484118	
					60-00-000-20599	27.70
					Total :	**27.70**
171846	7/28/2017	018165 AL HEDAYA CENTER	Ref001348891		Special Use Permit Refund	
					01-00-000-20599	400.00
					Total :	**400.00**
171847	7/28/2017	014936 AQUAMIST PLUMBING & LAWN	80929		IRRIGATION REPAIR/171ST ST MED	
					01-23-000-72790	1,014.63
			81109		IRRIGATION REPAIR/PD 7860 W 18	
					01-23-000-72790	2,521.65
					Total :	**3,536.28**
171848	7/28/2017	014511 AREA LANDSCAPE SUPPLY, INC.	2046239		PLANTS,SAND,EDGING	
					01-25-000-72520	1,035.58
					Total :	**1,035.58**
171849	7/28/2017	010953 BATTERIES PLUS - 277	277-426513		BATTERY	
					01-17-205-72565	26.95
					Total :	**26.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171850	7/28/2017	012511 BEST BUY BUSINESS ADVANTAGE	2792641		**** 5689 WIRELESS SOLAR,WIREL	
					01-19-000-72565	64.98
					Total :	**64.98**
171851	7/28/2017	016767 BESTWAY CHARTER TRANSPORTATION	072617		DEPOSIT BUS A WONDERFUL LIFE	
					01-56-000-72937	250.00
					Total :	**250.00**
171852	7/28/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170183		FORM/LABOR FOR CONCRETE SL/	
				VTP-015125	60-00-000-72790	2,090.00
					Total :	**2,090.00**
171853	7/28/2017	002923 BLACK DIRT INC.	072017-157m		4-WH PULVERIZED BLACK DIRT	
					01-23-000-73680	120.00
			072017-84m		DIRT-BIN PER YARD	
					01-23-000-73680	280.00
					Total :	**400.00**
171854	7/28/2017	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT66349		PLASTIC TIES,GLOVES	
					60-00-000-73845	201.22
					01-24-000-73845	100.60
					01-23-000-73845	201.22
					Total :	**503.04**
171855	7/28/2017	018182 CARRILLO, ELIZABETH	Ref001348908		UB Refund Cst #00491743	
					60-00-000-20599	199.57
					Total :	**199.57**
171856	7/28/2017	003243 CDW GOVERNMENT INC.	JLQ3000		MONITOR	
					01-25-000-72565	119.42
					Total :	**119.42**
171857	7/28/2017	003229 CED/EFENGEE	5025-510679		CORD RAMPS (CHECKERS-SAFET	
				VTP-014997	01-35-000-72530	2,200.00
					01-35-000-72530	99.53
					Total :	**2,299.53**
171858	7/28/2017	015199 CHICAGO PARTS & SOUNDS LTD	851493		HALOGEN/WAG	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171858	7/28/2017	015199	CHICAGO PARTS & SOUNDS LTD	(Continued)			
						01-17-205-72540	121.20
						Total :	**121.20**
171859	7/28/2017	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
						01-19-000-72517	59.14
				8771401810316240		ACCT#8771401810316240 PD 7850	
						01-17-205-72517	33.69
						Total :	**92.83**
171860	7/28/2017	013878	COMED - COMMONWEALTH EDISON	3784064010		ACCT#378064010 16301 CENTRAL	
						60-00-000-72510	55.60
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-25-000-72510	172.26
				5983017013		ACCT#5983017013 WATER MONITC	
						60-00-000-72510	69.02
						Total :	**296.88**
171861	7/28/2017	018030	COOK COUNTY TREASURER	2017-2		MAINT TRAFFIC SIGNALS 4/1/17-6/3	
						01-24-000-72775	4,522.25
						70-00-000-72775	718.50
						Total :	**5,240.75**
171862	7/28/2017	003635	CROSSMARK PRINTING, INC	30580		ORDINANCE VIOLATION BOOKS	
						01-17-205-72310	912.65
				30582		AUDIT REPORT COVERS/BACKERS	
						01-14-000-72310	192.59
				30583		HAPPY BIRTHDAY HATS TEMPLATE	
						01-58-000-72923	781.12
						Total :	**1,886.36**
171863	7/28/2017	014232	DIGI-KEY CORPORATION 1453109	58589294		ETHERNET TO SERIAL	
					VTP-015126	60-00-000-72528	364.00
						60-00-000-72528	7.99
						Total :	**371.99**
171864	7/28/2017	003770	DUSTCATCHERS INC	36863		MATS/PW GARAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171864	7/28/2017	003770 DUSTCATCHERS INC	(Continued)			
					01-25-000-72790	97.00
					Total :	**97.00**
171865	7/28/2017	004009 EAGLE UNIFORM CO INC	256533		UNIFORMS - OWCZARSKI	
				VTP-015103	01-20-000-73610	133.50
			256582		UNIFORMS	
				VTP-015114	01-19-000-73610	268.95
			256592		UNIFORMS	
				VTP-015114	01-19-000-73610	84.99
			256632		UNIFORMS	
				VTP-015114	01-19-000-73610	109.90
			256639		UNIFORMS	
				VTP-015114	01-19-000-73610	104.00
			256710		UNIFORMS	
				VTP-015114	01-19-000-73610	194.00
			256773		UNIFORMS	
				VTP-015114	01-19-000-73610	170.00
			256859		UNIFORMS	
				VTP-015114	01-19-000-73610	125.00
			256862		UNIFORMS	
				VTP-015114	01-19-000-73610	124.00
			256879		UNIFORMS	
				VTP-015114	01-19-000-73610	55.00
			256881		UNIFORMS	
					01-19-000-73610	190.00
					Total :	**1,559.34**
171866	7/28/2017	004010 ED & JOE'S PIZZA	072417		FOOD & VOUCHER TABS/BLOCK P/	
					01-58-000-72923	140.00
			833148		PIZZAS	
					01-21-000-72792	162.25
					Total :	**302.25**
171867	7/28/2017	011269 ELLIS, DON	072517		SOUNDS & LIGHTS 8/26/17 MUSIC I	
					01-58-000-72923	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171867	7/28/2017	011269 011269 ELLIS, DON	(Continued)		**Total :**	**700.00**
171868	7/28/2017	011269 ELLIS, DON	072517.		SOUND & LIGHTS MUSIC PLAZA 8/	
					01-58-000-72923	700.00
					Total :	**700.00**
171869	7/28/2017	016212 F H PASCHEN, S N NIELSEN &	1587-059-2F		VTP-014801 PD CORRIDOR WALL	
					30-00-000-75117	1,395.00
					Total :	**1,395.00**
171870	7/28/2017	015058 FLEETPRIDE	85978382		CREDIT TRANSDUCER/PURCHASE	
					01-23-000-72540	-66.34
				G	01-23-000-72540	42.95
			86098806		NEW GOVERNOR/PART	
					01-23-000-72540	18.02
			86426404		24"X30"X0.5 HEAVY DUTY ANTI=SP	
					60-00-000-72540	32.56
					Total :	**27.19**
171871	7/28/2017	012941 FMP	50-1694326		ACCUMULATOR ASY	
					01-24-000-72540	54.31
			52-358354		VALVE ASY	
					01-17-205-72540	31.39
			52-358456		MTC	
					01-14-000-72540	36.11
			52-358566		SYNTH ESTER W/DYE	
					01-24-000-72540	19.95
			52-358789		FAN CONTROLLER,MOTOR & FAN /	
					01-17-205-72540	357.17
					Total :	**498.93**
171872	7/28/2017	004185 FOREST LUMBER	55651		LAWN RAKE	
					01-23-000-73410	119.88
					Total :	**119.88**
171873	7/28/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00102215		FIRE ALARM SYSTEM SERV/PW GA	
					01-25-000-72122	280.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171873	7/28/2017	011611	011611 FOX VALLEY FIRE & SAFETY CO. (Continued)			**Total :**	**280.00**
171874	7/28/2017	004323	FREEWAY FORD TRUCK SALES, INC	495916		LOCK ASY,SWITCH ASY	
						01-23-000-72540	326.35
						Total :	**326.35**
171875	7/28/2017	012902	GO PARTS INC.	166406		HALOGEN BULB,T-PLATE,ROTORS	
						01-17-205-72540	315.54
						Total :	**315.54**
171876	7/28/2017	015397	GOVTEMPSUSA LLC	2304420		7/9/17 & 7/16/17 DEMETRIA BROWN	
						01-15-000-72790	4,515.00
				2304420.		7/9/17 & 7/16/17 SAMANTHA BRUNE	
						01-12-000-72790	3,164.00
				2304420..		7/9/17 & 7/16/17 PAULA WALLRICH	
						01-33-310-72750	8,144.50
						Total :	**15,823.50**
171877	7/28/2017	014491	HANSEN DOOR INC.	5837		TORSION SPRING	
						01-25-000-72520	320.00
						Total :	**320.00**
171878	7/28/2017	008043	HD SUPPLY WATERWORKS, LTD.	H471219		IPERL 6' TR/PL 3 WIRE CABLES	
						62-00-000-74176	1,484.54
				H519563		METER CONN	
						60-00-000-73630	395.00
				H523140		REPAIR PARTS	
					VTP-015130	60-00-000-73630	1,164.60
						Total :	**3,044.14**
171879	7/28/2017	010238	HOME DEPOT CREDIT SERVICES	5666284		****2304 ALUM ALL PURPOSE CHES	
						01-17-205-72540	648.01
						Total :	**648.01**
171880	7/28/2017	004978	ILLINOIS ASSOC.OF CHF POLICE	2017-408		SERGEANT ASSESSMENT 6/29/17	
						01-40-000-72846	3,000.00
						Total :	**3,000.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171881	7/28/2017	004875 IRMA	IVC0010226		PCSC/DARREN PERSHA	
					01-17-220-72140	45.00
			SALES0016278		JUNE'17 DEDUCTIBLE	
					01-14-000-72541	23,246.75
					60-00-000-72541	331.05
					Total :	**23,622.80**
171882	7/28/2017	007222 J.C.SCHULTZ ENTERPRISES	0000394661		FLAGS	
					01-14-000-73870	913.52
					01-25-000-73112	913.52
					01-14-000-73870	17.18
					01-25-000-73112	17.18
					Total :	**1,861.40**
171883	7/28/2017	011212 KAISERCOMM	69422		BCKUP SPARE HARD DISC	
					01-25-000-72777	690.00
			69423		PHANTOM EXTENSIONS IN THE MC	
					30-00-000-75812	230.00
					60-00-000-75812	230.00
			69424		LOW VOLUME IN 911 CENTERON C	
					30-00-000-75812	267.50
					60-00-000-75812	267.50
					Total :	**1,685.00**
171884	7/28/2017	016182 KELLY, DANIEL BRIAN	072517		PERF ROCKSTAR RODEO MUSIC P	
					01-58-000-72923	1,600.00
					Total :	**1,600.00**
171885	7/28/2017	018046 KEVRON PRINTING & MAILING,INC.	17-37595		NO SOLICITOR DECALS	
					01-13-000-72310	404.00
			17-37596		SOLICITOR BADGE CARDS	
					01-13-000-72310	87.00
					Total :	**491.00**
171886	7/28/2017	005379 KLEIN, THORPE & JENKINS, LTD	071117		LEGAL SERV THRU 6/30/17	
					01-14-000-72850	2,273.00
					Total :	**2,273.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171887	7/28/2017	018184 KNIGHT, BRENDA	072417		REFUND VEHICLE STICKER/MOVIN	
					06-00-000-79005	25.00
					Total :	**25.00**
171888	7/28/2017	014190 LEHIGH HANSON	5636170		BED/BACKFILL	
					60-00-000-73770	781.22
			5636480		BED/BACKFILL	
					60-00-000-73770	519.87
					Total :	**1,301.09**
171889	7/28/2017	005844 MCDONALD'S	050117		CELL MEALS MAY'17	
					01-17-220-72230	185.90
					Total :	**185.90**
171890	7/28/2017	006074 MENARDS	23406		GARDEN STAKE	
					01-58-000-72923	41.93
			23489		WATER,OIL-DRI,OIL,DEGREASER,E	
					01-19-000-72220	16.93
					01-19-000-73410	27.33
					01-19-000-73580	20.72
			23588		ROCKSOLID PAVER LOCK SLR	
					01-25-000-72520	107.92
			23630		CREDIT/PAVER LOCKS	
					01-25-000-72520	-107.92
			23675		SLEDGEHAMMER,SHOVEL	
					60-00-000-73410	41.95
			23720		KNEE PADS,FLOOR FAN,BROOM,TI	
					62-00-000-74176	98.54
			23783		REBAR RODS	
					60-00-000-73770	7.45
					Total :	**254.85**
171891	7/28/2017	005742 METRO POWER INC.	11524		GENERATOR REPAIRS 183RD RIDG	
					60-00-000-72528	370.94
					Total :	**370.94**
171892	7/28/2017	018096 MODERN DAY ROMEOS	072517		PERF MUSIC PLAZA 8/26/17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171892	7/28/2017	018096 MODERN DAY ROMEOS	(Continued)			
					01-58-000-72923	3,000.00
					Total :	**3,000.00**
171893	7/28/2017	012099 NAPA AUTO PARTS	025876		CREDIT/BELTS	
					60-00-000-72540	-200.91
					01-23-000-72540	-200.91
					01-17-205-72540	-200.91
			025877		TEN/ASSY	
					60-00-000-72540	158.85
					01-23-000-72540	158.85
					01-17-205-72540	158.86
			025879		BELTS	
					60-00-000-72540	200.29
					01-23-000-72540	200.30
					01-17-205-72540	200.29
					Total :	**474.71**
171894	7/28/2017	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	23.17
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	104.55
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	25.34
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	44.36
					Total :	**197.42**
171895	7/28/2017	018178 OLIVETTO, MARIO & ANGELA	Ref001348904		UB Refund Cst #00451476	
					60-00-000-20599	4.55
					Total :	**4.55**
171896	7/28/2017	018180 O'NEILL, STEPHEN	Ref001348906		UB Refund Cst #00467582	
					60-00-000-20599	151.88
					Total :	**151.88**
171897	7/28/2017	010135 ONSITE COMMUNICATIONS USA, INC	46766		BATTERY,COIL CORD MICROPHON	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171897	7/28/2017	010135	ONSITE COMMUNICATIONS USA, INC	(Continued)			
						01-17-205-72550	1,430.00
						Total :	**1,430.00**
171898	7/28/2017	014025	OZINGA READY MIX CONCRETE,INC.	921419		EXPANSION JOINT	
						60-00-000-73770	175.00
				921420		CONCRETE WORK FOR YARD	
					VTP-015124	60-00-000-73770	72.00
				921421		CONCRETE WORK FOR YARD	
					VTP-015124	60-00-000-73770	2,000.00
						Total :	**2,247.00**
171899	7/28/2017	013096	PACE SYSTEMS, INC.	IN00016550		MUSIC THEATER CAMERA ADDITIO	
					VTP-015027	30-00-000-74604	475.00
						30-00-000-74604	90.00
				IN00016737		MUSIC THEATER CAMERA ADDITIO	
					VTP-015027	30-00-000-74604	2,685.00
						Total :	**3,250.00**
171900	7/28/2017	006475	PARK ACE HARDWARE	055656/1		SPLICE,STRIPPER	
						01-19-000-73410	16.98
				055669/1		DISC LOCK	
						01-17-220-73760	12.79
				055674/1		DISC LOCK RETURN & LOCK PURC	
						01-17-220-73760	3.20
						Total :	**32.97**
171901	7/28/2017	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-33-300-72110	267.21
						01-13-000-72110	76.93
						01-17-217-72110	5.74
						01-21-000-72110	0.46
						01-19-000-72110	7.15
						01-48-000-72110	21.62
						01-58-000-72110	39.38
						01-35-000-72110	4.94
						01-33-310-72110	16.77

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171901	7/28/2017	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						01-56-000-72110	100.74
						06-00-000-72110	328.19
						60-00-000-72110	1,276.98
						01-14-000-72110	1,153.89
						Total :	**3,300.00**
171902	7/28/2017	006507	POSTMASTER, U. S. POST OFFICE	072017		PERMIT#34 STANDARD MAIL	
						01-14-000-72110	225.00
				072017.		PERMIT #6 1ST CLASS PRESORT	
						01-14-000-72110	225.00
				073117		PERMIT#6/JULY'17 WATER BILLS R	
						60-00-000-72110	2,023.65
				073117.		PERMIT#6/JULY'17 WATER BILLS P/	
						60-00-000-72110	408.15
						Total :	**2,881.80**
171903	7/28/2017	017792	PUBLIC RELATIONS SOCIETY OF	1935412		MEMBERSHIP DONNA FRAMKE	
						01-58-000-72720	365.00
						Total :	**365.00**
171904	7/28/2017	006850	QUILL CORPORATION	8174446		ENV,PENS	
						01-33-300-73110	83.45
				8318078		ENGINE TRIANGULAR SCALE	
						01-33-310-72560	7.20
						Total :	**90.65**
171905	7/28/2017	018069	REEDER, FOREST	071317		REIM EXP CONF FIRE RESCUE INT	
						01-19-000-72170	418.90
						Total :	**418.90**
171906	7/28/2017	010865	RESOURCE MANAGEMENT ASSOCIATES	17061/1		FIRE LIEUTENANT & ENGINEER EX	
						01-19-000-72846	4,471.20
						Total :	**4,471.20**
171907	7/28/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5564		LAWN MAINT 7/1/17-7/15/17 VARIOU	
						01-23-000-72881	17,703.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171907	7/28/2017	015230 RIDGE LANDSCAPE SERVICES LLC	(Continued)			
					01-25-000-72881	1,012.19
					60-00-000-72881	476.33
					70-00-000-72881	654.94
					Total :	**19,847.28**
171908	7/28/2017	006874 ROBINSON ENGINEERING CO. LTD.	17070057		PROJ#17-R0005.014 2017 PMP RES	
					05-00-000-72840	60,770.27
					Total :	**60,770.27**
171909	7/28/2017	006922 RUBINO'S ITALIAN IMPORTS	287		DELI ITEMS	
					01-21-000-72220	113.31
			399		DELI ITEMS	
					01-21-000-72220	114.51
			533		DELI ITEMS	
					01-40-000-72846	39.89
					Total :	**267.71**
171910	7/28/2017	007629 SAM'S CLUB DIRECT	000000		VENDING CANOPY	
					01-35-000-72954	252.63
			000000		TEA,GEL PENS	
					01-25-000-73115	28.11
					60-00-000-73110	32.91
			000000.		VENDING CANOPIES	
					01-35-000-72954	499.54
			1608		WATER,FABU,COPY PAPER,LYSOL	
					01-25-000-73580	39.20
					01-14-000-73110	14.49
					60-00-000-72635	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-14-000-73115	7.47
					01-23-000-73115	7.47
					01-33-300-73110	7.47
					01-33-310-73110	7.47
			4781		EMPLOYEE PICNIC SUPPLIES & SC	
					84-00-000-20199	317.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171910	7/28/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-72974	51.25
					01-14-000-73115	6.48
					Total :	**1,314.96**
171911	7/28/2017	018179 SCARIANO, BRUCE & JEAN	Ref001348905		UB Refund Cst #00463117	
					60-00-000-20599	76.86
					Total :	**76.86**
171912	7/28/2017	007273 SERTOMA SPEECH & HEARING	8538		MOBILE UNIT SCREENING	
					01-14-000-72985	1,440.00
					Total :	**1,440.00**
171913	7/28/2017	013043 SITE DESIGN GROUP, LTD.	7500-28		PROJ#7500 PLANNING SERV 5/28/1	
					01-33-310-72847	153.75
			7774.09-04		PROJ#7774.09 RESIDENCES AAT B	
					01-33-310-72847	108.75
			7954-04		PROJ#7954 PANDUIT LEGACY PON	
					19-00-000-75315	288.75
					Total :	**551.25**
171914	7/28/2017	018147 SONI, RAJ	072717		ACOUSTIC PERF 7/29/17 MEET THE	
					01-58-000-72923	50.00
					Total :	**50.00**
171915	7/28/2017	012238 STAPLES BUSINESS ADVANTAGE	3346368724		FLASH DRIVE,PNL REF DESK SYST	
					01-17-205-73110	184.46
			3346368725		FLASH DRIVE	
					01-17-205-73110	59.45
			3346368726		TONER CART,ADDING MACHINE RI	
					01-17-205-73110	308.76
			3346368727		GLOVES	
					01-17-220-72855	239.76
					Total :	**792.43**
171916	7/28/2017	011189 STAPLES CREDIT PLAN	1853806761		**** 8094 LAMINATING	
					01-19-000-73110	52.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171916	7/28/2017	011189 STAPLES CREDIT PLAN	(Continued)			
			61370		**** 6800 FORMAT FINISHING,EXPR	
					01-58-000-72923	31.19
			65371		**** 6800 WHT GLSY CDSK	
					01-58-000-72923	19.99
			67751		**** 6800 ONE HOLE PAPER PU	
					01-58-000-72923	4.98
					Total :	**109.14**
171917	7/28/2017	017883 STEINMILLER, ANTONIA	072417		REIM EXP PAUL MCCARTNEY SNAF	
					01-35-000-72985	158.23
					Total :	**158.23**
171918	7/28/2017	018153 SUPERION LLC	141729		RMS TRNG/SERV 6/27/17-6/28/17	
					01-17-205-72655	1,340.00
					Total :	**1,340.00**
171919	7/28/2017	007297 SUTTON FORD INC./FLEET SALES	450135		SOCKET & WIRE ASY,LAMP ASY	
					01-17-205-72540	252.34
			450196		WEATHERSTRIP	
					01-17-205-72540	36.01
			569058		WINDOW REPAIR/1FM5K8AR4HGA	
					01-17-205-72540	105.00
					Total :	**393.35**
171920	7/28/2017	002957 THE BREWER COMPANY	92491		PAINT	
					01-23-000-73620	455.50
			92492		PAINT	
					01-23-000-73620	398.00
					Total :	**853.50**
171921	7/28/2017	007777 THOMPSON ELEVATOR INSPECTION	17-2312		17 ELEVATOR CODE RE-INSPECTI	
					01-33-300-72853	646.00
			17-2426		5 SEMI-ANNUAL ELEVATOR RE-INS	
					01-33-300-72853	190.00
					Total :	**836.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171922	7/28/2017	014510 TRUGREEN PROCESSING CENTER	68873919		VEG CONTROL 16250 OAK PARK A\	
					01-25-000-72881	175.00
			68896083		VEG CONTROL 167TH ST PUMP 66	
					60-00-000-72881	125.00
			68901673		VEG CONTROL 183RD PUMP & RID	
					60-00-000-72881	175.00
			68908937		VEG CONTROL DT AREA TP	
					01-23-000-72881	100.00
			68914825		VEG CONTROL PW GARAGE 7980	
					01-25-000-72881	60.00
			68919975		VEG CONTROL PD 7850 183RD ST	
					01-25-000-72881	100.00
			68928890		VEG CONTROL 76TH AVE MEDIAN	
					01-23-000-72881	175.00
			68946366		VEG CONTROL 80TH ST TRAIN 179	
					70-00-000-72881	350.00
			68951501		VEG CONTROL FIRE HOUSE #3 91	
					01-25-000-72881	60.00
			68956726		VEG CONTROL FIRE HOUSE #4 19	
					01-25-000-72881	60.00
			69037866		LAWN SERV WHITE EAGLE 94 TO 1	
					01-23-000-72881	230.00
					Total :	**1,610.00**
171923	7/28/2017	017851 UNITED METERS, INC.	2688		METER & RADIO INSTALLATIONS 7	
					62-00-000-74176	14,395.00
					Total :	**14,395.00**
171924	7/28/2017	008057 USA BLUE BOOK	310011		HOSE	
					60-00-000-72530	179.95
					Total :	**179.95**
171925	7/28/2017	006362 VILLAGE OF OAK LAWN	5226		NORTHERN TRUST UNUSED COM	
					60-00-000-73221	395.63
					Total :	**395.63**
171926	7/28/2017	010278 VILLAGE PIZZA	072417		FOOD & BEVERAGE TABS/BLOCK F	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171926	7/28/2017	010278 VILLAGE PIZZA	(Continued)			
					01-58-000-72923	40.00
					Total :	**40.00**
171927	7/28/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3547583-1		UTENSIL SCOOP	
					01-25-000-73870	13.01
			3550542-0		TONER	
					01-25-000-72565	90.84
					Total :	**103.85**
171928	7/28/2017	011055 WARREN OIL CO.	W1069619		N.L. GAS USED 6/29/17-7/18/17	
					01-17-205-73530	7,442.12
					01-19-000-73530	384.84
					01-20-000-73530	92.00
					01-21-000-73530	310.20
					60-00-000-73530	812.15
					01-23-000-73530	1,247.38
					01-24-000-73530	512.56
					01-33-300-73530	189.39
					01-33-310-73530	14.49
					01-12-000-73530	65.38
					01-14-000-73532	2.53
					01-14-000-73533	46.17
					14-00-000-73530	29.15
					01-53-000-73530	182.82
			W1069620		DIESEL USED 6/29/17-7/18/17	
					01-19-000-73545	1,276.72
					60-00-000-73545	539.76
					01-23-000-73545	739.30
					01-24-000-73545	177.78
					01-25-000-73545	87.82
					01-14-000-73532	84.71
					01-42-000-73545	202.07
					01-14-000-73531	660.22
					01-21-000-73530	49.93
					Total :	**15,149.49**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171929	7/28/2017	008221 WILLE BROTHERS COMPANY	633711		READY MIX CONCRETE	
					01-23-000-73770	610.75
					Total :	**610.75**
171930	7/28/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-110m		STONES	
					60-00-000-73860	94.80
					01-23-000-73860	63.20
					Total :	**158.00**
171931	7/28/2017	018183 XIAO, YUEFA	Ref001348909		UB Refund Cst #00503187	
					60-00-000-20599	43.41
					Total :	**43.41**

89 Vouchers for bank code : apbank **Bank total : 227,587.31**

89 Vouchers in this report **Total vouchers : 227,587.31**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171932	8/4/2017	002628 AMERICAN WATER	080117		JULY'17SEWER TREATMENT SERV	
					60-00-000-73225	88,607.16
					Total :	**88,607.16**
171933	8/4/2017	014936 AQUAMIST PLUMBING & LAWN	81575		SERVICE STREETSCAPES	
					01-23-000-72790	235.00
			81629		REPL VALVE	
					01-23-000-72790	383.70
					Total :	**618.70**
171934	8/4/2017	014511 AREA LANDSCAPE SUPPLY, INC.	2046558		JOINT SAND STABILIZING SEALER	
					01-25-000-72520	194.75
					Total :	**194.75**
171935	8/4/2017	010953 BATTERIES PLUS - 277	277-427231		BATTERIES	
					14-00-000-74150	140.00
			277-427295		BATTERIES	
					60-00-000-73840	159.12
					01-23-000-73840	159.12
					01-24-000-73840	79.56
			277-427483		BATTERIES	
					14-00-000-74150	157.50
			277-427506		BATTERIES	
					14-00-000-74150	122.50
					Total :	**817.80**
171936	8/4/2017	012756 BEARY LANDSCAPING, INC.	60624		JUNE'17 MOWING	
					01-23-000-72881	2,664.00
					Total :	**2,664.00**
171937	8/4/2017	017545 BENNETT, BARBARA	071317		COOKIE TRAY	
					01-48-000-72170	9.19
					Total :	**9.19**
171938	8/4/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170181		HAULING BROKEN CONCRETE	
					60-00-000-73681	243.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171938	8/4/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-23-000-72890	162.00
			170182		HAULING STONES	
					60-00-000-73860	243.00
					01-23-000-73860	162.00
			170184		HAULING UNWANTED POLES	
					60-00-000-73681	297.00
					01-23-000-72890	198.00
			170185		HAULING CRUSHED CONCRETE	
					60-00-000-73860	108.00
					01-23-000-73860	72.00
			170187		HAULING SPOILS	
					60-00-000-73681	189.00
					01-23-000-72890	126.00
			170188		HAULING STONES	
					60-00-000-73681	81.00
					01-23-000-72890	54.00
			170189		HAULING STONES	
					60-00-000-73860	405.00
					01-23-000-73860	202.50
					70-00-000-73860	67.50
			170193		HAULING CRUSHED CONCRETE	
					60-00-000-73860	378.00
					01-23-000-73860	189.00
					70-00-000-73860	63.00
					Total :	**3,240.00**
171939	8/4/2017	002883 BETTENHAUSEN FIAT OF TINLEY PK	23931FIW		FILTER	
					60-00-000-72540	21.56
					Total :	**21.56**
171940	8/4/2017	003304 CARLIN-MORAN LANDSCAPE INC	1997		MISC CUTTING	
					01-33-300-72744	1,608.75
			2010		BREMENTOWN RESTORATION WO	
				VTP-014954	01-23-000-72881	6,480.00
					Total :	**8,088.75**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171941	8/4/2017	003396 CASE LOTS INC.	005422		TOWELS,LINERS	
					01-25-000-73580	219.50
					73-67-000-73580	18.50
					Total :	**238.00**
171942	8/4/2017	003229 CED/EFENGEE	5025-512246		CFL LMP	
					01-25-000-73570	58.60
					Total :	**58.60**
171943	8/4/2017	017685 CENTURY ROOFING & SHEET METAL	16-1771		GUTTERS FOR MUSEUM	
				VTP-015143	01-54-000-72921	2,475.00
			16-1772		LOCATING ROOF LEAKS 3 BUILDIN	
				VTP-015150	30-00-000-75103	3,120.00
					Total :	**5,595.00**
171944	8/4/2017	012063 CIRCLE TRACTOR COMPANY	01-209947		FRONT END PARTS UNIT 1201 GAT	
				VTP-015138	01-19-000-72530	1,172.79
			01-210101		SNAP RING,BEARING	
					01-19-000-72540	11.44
					Total :	**1,184.23**
171945	8/4/2017	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 O/	
					01-14-000-72125	229.85
					Total :	**229.85**
171946	8/4/2017	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 STRI	
					01-24-000-72510	148.15
					Total :	**148.15**
171947	8/4/2017	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	41.68
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,543.93
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	31.79
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	32.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171947	8/4/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	82.27
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	8.05
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	34.58
			0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	329.16
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	102.49
			1224165129		ACCT#1224165129 LIGTHING 7053	
					01-24-000-72510	114.00
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.34
			2761036017		ACCT#2761036017 MCDONNELL DE	
					01-24-000-72510	52.95
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	367.71
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	401.95
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	31.73
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	21.10
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	68.02
			6771163043		ACCT#6771163043 0 87TH AVE 3PS	
					01-24-000-72510	3,143.71
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	62.95
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	21.81
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	14.01
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	206.79

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171947	8/4/2017	013878	013878 COMED - COMMONWEALTH EDISON (Continued)			**Total :**	**6,734.90**
171948	8/4/2017	003635	CROSSMARK PRINTING, INC	30597		POLICE EXCEPTIONAL ACTIVITY R	
						01-21-210-72310	590.28
						Total :	**590.28**
171949	8/4/2017	003782	D & B POWER ASSOCIATES INC.	029652		<IT> - YEARLY MAINTENANCE REN	
					VTP-015132	01-14-000-72756	7,339.00
						Total :	**7,339.00**
171950	8/4/2017	003816	D & H LAWN IRRIGATION INC.	00141239		RPZ TEST REPL #1 DISC	
						60-00-000-72745	565.00
						Total :	**565.00**
171951	8/4/2017	018189	DEE, CAREN	080317		IRRIGATION SYSTEM REPAIR	
						01-23-000-73870	123.00
						Total :	**123.00**
171952	8/4/2017	003770	DUSTCATCHERS INC	36820		MATS/VH	
						01-25-000-72790	65.93
				36862		MATS/PD	
						01-25-000-72790	85.41
						Total :	**151.34**
171953	8/4/2017	017073	DYNEGY ENERGY SERVICES LLC	149426717071		ACCT#GMCVIL2076 JULY'17	
						01-24-000-72510	11,376.34
						Total :	**11,376.34**
171954	8/4/2017	004107	EAGLE ENGRAVING	2017-1975		ID TAGS	
						01-19-000-74619	87.20
						Total :	**87.20**
171955	8/4/2017	004009	EAGLE UNIFORM CO INC	256692		UNIFORMS	
					VTP-015114	01-19-000-73610	80.00
				256930		UNIFORMS	
					VTP-015114	01-19-000-73610	241.00
				256956		UNIFORMS	
					VTP-015129	01-19-000-73610	331.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171955	8/4/2017	004009 EAGLE UNIFORM CO INC	(Continued)			
					01-19-000-73610	23.45
			257004		UNIFORMS	
				VTP-015114	01-19-000-73610	165.00
			257022		UNIFORMS	
				VTP-015114	01-19-000-73610	319.75
					01-19-000-73610	36.75
					Total :	**1,197.80**
171956	8/4/2017	004152 ECOLAB PEST ELIMINATION INC.	3182485		PEST CONTROL/VH	
					01-25-000-72790	458.40
			3182486		PEST CONTROL/TRAIN STATION	
					73-80-000-72790	83.56
					Total :	**541.96**
171957	8/4/2017	004019 EVON'S TROPHIES & AWARDS	070517.		7" HALO BLUE ACRYLIC/BENCH AV	
					01-58-000-72923	385.00
			071717		NAME ENGRAVED ON OUR PLASTI	
					01-25-000-72520	14.86
					Total :	**399.86**
171958	8/4/2017	012941 FMP	52-358997		BRAKE LINING	
					01-23-000-72540	64.16
			52-359039		BRAKE LINING	
					01-23-000-72540	60.44
			52-359102		BRAKE PADS,ROTORS	
					01-23-000-72540	141.55
			52-359561		SWITCH ASY	
					60-00-000-72540	45.02
					Total :	**311.17**
171959	8/4/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00104066		FIRE ALARM SYSTEM SERV	
					01-14-000-72790	214.00
					Total :	**214.00**
171960	8/4/2017	002877 G. W. BERKHEIMER CO., INC.	23488		KP-STD2-040	
					01-25-000-72530	120.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171960	8/4/2017	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
			25418		KP-STD2	
					01-25-000-72530	45.60
					Total :	**166.32**
171961	8/4/2017	012902 GO PARTS INC.	166467		OIL FILTERS	
					60-00-000-72540	31.92
					01-24-000-72540	31.92
					01-23-000-72540	31.92
					Total :	**95.76**
171962	8/4/2017	004538 GOLDY LOCKS	650805		DUPL KEY,TUBULAR KEY/PACE BU	
					01-53-000-73870	11.25
			650894		COVER PLATE	
					01-25-000-72520	8.00
			650898		CAM PLUG	
					01-25-000-73840	21.00
					Total :	**40.25**
171963	8/4/2017	004438 GRAINGER	9504137531		LADDER	
					60-00-000-73410	149.00
			9506403113		LADDER	
					60-00-000-73410	-149.00
			9506839365		CORDLESS DRILL,IR THERM	
					60-00-000-73410	353.84
					Total :	**353.84**
171964	8/4/2017	014491 HANSEN DOOR INC.	5860		REPL BROKEN SPRING/LUBE	
					01-25-000-72520	279.50
					Total :	**279.50**
171965	8/4/2017	008043 HD SUPPLY WATERWORKS, LTD.	H523432		BOLT ASY	
					62-00-000-74176	120.00
			H538086		METER CONNECTION	
					62-00-000-74176	350.00
			H567718		WORKLIGHT	
					60-00-000-73410	40.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171965	8/4/2017	008043 HD SUPPLY WATERWORKS, LTD.	(Continued)			
			H568789		CLAMP	
					60-00-000-73630	213.59
					Total :	**723.59**
171966	8/4/2017	004741 HEARTS & FLOWERS	007211		WAGON DECOR	
					01-21-210-73110	57.99
			007217		VASE ARRG	
					01-23-000-73115	58.00
					Total :	**115.99**
171967	8/4/2017	017940 HOBAN, PATRICK	27710900		REIM.MOVING EXPENSE	
					01-33-320-72130	341.00
					Total :	**341.00**
171968	8/4/2017	012328 HOMER INDUSTRIES	S105967		CHIPS-DROP CHARGE	
					01-23-000-72890	100.00
			S106167		CHIPS-DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**150.00**
171969	8/4/2017	018025 HOUSE OF MUSIC	072717		LIVE LESSONS 7/29/17 MEET THE A	
					01-58-000-72923	200.00
					Total :	**200.00**
171970	8/4/2017	005127 INGALLS OCCUPATIONAL MEDICINE	254711		BREATHALYZER/DRUG SCREEN	
					01-25-000-72446	130.00
			255091		DRUG SCREEN~	
					01-19-000-72446	55.00
			255141		BREATHALYZER DOT & HEP B VAC	
					01-23-000-72735	20.00
					01-14-000-72985	60.00
					Total :	**265.00**
171971	8/4/2017	013235 INTEGRITY SIGN COMPANY	82751		SIGN/BACK ROLL UP DOOR OF TRU	
					01-19-000-72540	125.00
					Total :	**125.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171972	8/4/2017	005186 INTERSTATE BATTERY SYSTEM	247330		BATTERY	
					01-19-000-72540	60.00
			247656		BATTERIES	
					60-00-000-72540	243.90
					Total :	**303.90**
171973	8/4/2017	005264 J & L ELECTRONIC SERV, INC	1000995		FIELD TECH LABOR	
					11-00-000-74165	1,470.00
					Total :	**1,470.00**
171974	8/4/2017	005251 J AND R SALES AND SERVICE INC.	0313495		ROLLO,SPROCKET,CHAIN SAW,CH	
					01-23-000-72530	148.35
			0313496		WRENCH	
					01-23-000-73410	6.26
			0313513		CHAIN RAPID,SPRING	
					01-23-000-72530	82.08
					Total :	**236.69**
171975	8/4/2017	017477 JANSMA, CHUCK	073017		REPL TABLE STATION #46	
					01-19-000-72524	1,000.00
					Total :	**1,000.00**
171976	8/4/2017	016616 KURTZ AMBULANCE SERVICE INC.	1555		EMS SERV CONTRACT 7/1/17-7/31/	
					01-21-000-72856	78,774.81
					Total :	**78,774.81**
171977	8/4/2017	018192 LEGREID, ROB	080317		REFUND VEHICLE STICKER OWNE	
					06-00-000-79005	25.00
					Total :	**25.00**
171978	8/4/2017	014190 LEHIGH HANSON	5638086		BED/BACKFILL	
					60-00-000-73860	158.13
					01-23-000-73860	105.42
			5639312		BED/ BACKFILL	
					60-00-000-73860	163.54
					01-23-000-73860	109.04
					Total :	**536.13**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171979	8/4/2017	014846 LORENCE, BRUCE	0817		AUG17 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
171980	8/4/2017	018191 LORENT, THOMAS	080317		COST SHARE SIDEWALK & CURB I	
					01-23-000-75200	359.04
					Total :	**359.04**
171981	8/4/2017	003440 M. COOPER WINSUPPLY CO.	S1916893.001		ADAPT,TUBES	
					60-00-000-73630	284.99
			S1917037.001		BRZ BALL,ELBOW,TUBING CUTTEF	
					60-00-000-73630	300.37
			S1918865.001		COUPLINGS	
					60-00-000-73630	124.50
					Total :	**709.86**
171982	8/4/2017	007100 M. E.SIMPSON COMPANY, INC	30266		WATER METERS/TESTED 7/21/17	
					60-00-000-72726	99.88
			30288		HYDRANT FLOW TESTING SERV	
					60-00-000-72790	1,255.00
					Total :	**1,354.88**
171983	8/4/2017	013059 MAIOLO, DENISE	063017		REIM. EXP. MILEAGE 53.2 @ 53.5	
					01-12-000-72130	28.46
					Total :	**28.46**
171984	8/4/2017	018187 MALONE, JOYCE	080217		REFUND OVERPD VEHICLE STICKE	
					06-00-000-79005	84.00
					Total :	**84.00**
171985	8/4/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-421815		NEW COMP W/C	
					01-17-205-72540	195.29
			40-421816		ELEMENT ASY	
					60-00-000-72540	59.14
					01-24-000-72540	29.56
					01-23-000-72540	59.14
					Total :	**343.13**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171986	8/4/2017	017886 MATRIX CONSULTING GROUP	16-81 #5		VILLAGE STAFFING ASSESSMENT	
					30-00-000-72877	2,400.00
					Total :	**2,400.00**
171987	8/4/2017	006074 MENARDS	23862		LIVE TRAP	
					01-25-000-73580	11.97
			24037		WATER	
					01-19-000-72220	15.76
			24051		3PC GRIPPER & BAR SET	
					01-25-000-73580	9.99
			24094		METAL BOX,WIRE PUSH BUTTON,F	
					01-25-000-72520	17.02
			24190		CORD,CNCT,PLUG	
					01-19-000-73410	29.74
					Total :	**84.48**
171988	8/4/2017	012517 MERIDIAN IT INC.	35560		NETWORK 2017 AD HOC	
					01-14-000-72650	185.00
			35561		<IT> - VIRTUAL SERVER ENVIRONM	
				VTP-014981	30-00-000-74126	5,000.00
					Total :	**5,185.00**
171989	8/4/2017	006020 METROPOLITAN INDUSTRIES, INC.	0000324572		EJECTOR W/NOZZLE	
					60-00-000-72530	575.00
			0000324584		EJECTOR ASSY 183 RIDGELAND P	
					60-00-000-72528	920.00
					Total :	**1,495.00**
171990	8/4/2017	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102079692:01		SWITCH,LIFT DOOR/PKNG BRAKE	
					01-42-000-72540	125.57
					Total :	**125.57**
171991	8/4/2017	014443 MURPHY & MILLER, INC.	JC395		911 CENTER AIR TEST/DUCT CLEA	
				VTP-015062	01-25-000-72525	15,616.00
					Total :	**15,616.00**
171992	8/4/2017	012099 NAPA AUTO PARTS	026086		BATTERY MAINT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
171992	8/4/2017	012099 NAPA AUTO PARTS	(Continued)			
					01-19-000-72540	24.99
			026223		V-BELT	
					60-00-000-72540	22.20
					01-23-000-72540	22.20
			026349		TEN/ASSY	
					01-17-205-72540	25.16
			026447		TLR/WIRE	
					60-00-000-72540	23.20
					01-24-000-72540	11.60
					01-23-000-72540	23.20
					Total :	**152.55**
171993	8/4/2017	011466 NEW ALBERTSONS INC.	P9330005201L017SR		****0322 CAKES/JULY'17 LUNCHEO	
					01-56-000-72937	69.98
			P9330005M01L018F1		**** 3421 APPLES,FRUIT TRAY,DON	
					01-40-000-72846	29.98
			P9330005W01L018HD		**** 0322 CAKE,ICE CREAM,COOKIE	
					01-56-000-72937	102.33
			P9330006F01L0189B		****0322 COFFEE CAKES,PIES	
					01-56-000-72954	33.57
					Total :	**235.86**
171994	8/4/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	25.90
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	27.66
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	563.73
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	712.76
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	25.34
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	31.69
			96019958527		ACCT#96-01-99-5852 7999 W TIMBE	
					73-80-000-72511	164.86

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
171994	8/4/2017	015723	015723 NICOR	(Continued)		**Total :**	**1,551.94**
171995	8/4/2017	006221	NORTHERN SAFETY CO. INC.	902530676		RAPTOR SPOPRT EYEWEAR GY LE	
						60-00-000-73845	37.92
						01-23-000-73845	37.92
						01-24-000-73845	18.96
						Total :	**94.80**
171996	8/4/2017	001487	NUWAY DISPOSAL SERVICE INC	5855228		EXCHANGE-HAUL	
						01-23-000-72890	175.00
				5855235		EXCHANGE HAUL,DUMP CHARGES	
						01-23-000-72890	369.85
				5855585		STREET SWEEPING	
						01-23-000-72790	597.20
						Total :	**1,142.05**
171997	8/4/2017	010135	ONSITE COMMUNICATIONS USA, INC	46765		RADIOS	
					VTP-015084	09-00-000-74150	9,060.00
						Total :	**9,060.00**
171998	8/4/2017	018100	OROZCO, JOSEPH	071817		PERF ACOUSTIC 7/29/17 FARMERS	
						01-58-000-72987	75.00
						Total :	**75.00**
171999	8/4/2017	014025	OZINGA READY MIX CONCRETE,INC.	59060		CONCRETE BLOCKS	
						60-00-000-73770	550.00
				923969		STEALTH FIBER	
						60-00-000-73770	160.00
				925832		CONCRETE WORK FOR YARD	
					VTP-015124	60-00-000-73770	2,541.00
						Total :	**3,251.00**
172000	8/4/2017	013096	PACE SYSTEMS, INC.	205734		SECURITY CAMERA/TRAIN STATIOI	
						30-00-000-74604	26,715.00
						Total :	**26,715.00**
172001	8/4/2017	006475	PARK ACE HARDWARE	032267/2		WASHERS,FASTENERS	
						01-23-000-73840	15.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172001	8/4/2017	006475 PARK ACE HARDWARE	(Continued)			
			055684/1		GIFT CARD JULY'17 DOWNTOWN E	
					01-58-000-72987	50.00
			055699/1		NETTING HEXI	
					01-23-000-72526	22.39
			055700/1		OIL	
					73-67-000-72520	11.19
			055723/1		PADLOCK	
					60-00-000-73840	15.99
			055726/1		TRIM ROLLER REFILLS 4"	
					01-23-000-73680	11.18
			055739/1		ELBOW DSHWSR	
					01-25-000-73630	3.67
			055749/1		SCRAPER BURN OFF	
					01-23-000-73410	14.38
					Total :	**143.91**
172002	8/4/2017	006507 POSTMASTER, U. S. POST OFFICE	PD95016-000		REPLENISH POLICE DEPT ACCOUN	
					01-17-205-72110	200.00
					Total :	**200.00**
172003	8/4/2017	006559 PRAXAIR/GAS TECH	78258418		INDUSTRIAL ACETYLENE,IND HIGH	
					60-00-000-73730	90.70
					01-24-000-73730	45.35
					01-23-000-73730	90.70
					Total :	**226.75**
172004	8/4/2017	013587 PROSHRED SECURITY	100093710		SHREDDING/PD	
					01-17-205-72750	150.00
					Total :	**150.00**
172005	8/4/2017	006850 QUILL CORPORATION	8449223		NAMEPLATES/SIGN	
					01-33-310-73110	88.32
			8449224		NAMEPLATES/SIGN	
					01-33-310-73110	22.08
			8449225		NAMEPLATE/SIGN	
					01-33-310-73110	11.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172005	8/4/2017	006850 QUILL CORPORATION	(Continued)			
			8547646		FLDR LABELS	
					01-33-300-73110	66.28
					Total :	**187.72**
172006	8/4/2017	018069 REEDER, FOREST	080217		REIM.EXP.AIRPORT TRANSP.& UBE	
					01-19-000-72130	123.40
					Total :	**123.40**
172007	8/4/2017	015230 RIDGE LANDSCAPE SERVICES LLC	5567		CLEAN-UP17301 65TH AVE NORTH	
					01-23-000-72881	750.00
			5573		PD IMPOUND YARD CLEAN UP	
				VTP-015121	01-25-000-72881	2,275.00
					Total :	**3,025.00**
172008	8/4/2017	006874 ROBINSON ENGINEERING CO. LTD.	17070166		PROJ#14-518 PARKSIDE DRAINAGE	
					30-00-000-75203	1,268.75
			17070167		PROJ#14-668.04 BREMENTOWNE \	
					61-00-000-75305	692.00
			17070168		PROJ#17-R0338 RECREATIONAL TI	
					01-23-000-72840	1,508.74
			17070186		PROJ#16-R0396 POST ONE 5MG E	
					62-00-000-75335	18,430.80
			17070248		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	22,313.25
					Total :	**44,213.54**
172009	8/4/2017	010463 ROSEMARY'S GARDEN	19258		PEACE LILLY	
					01-17-205-73600	75.00
					Total :	**75.00**
172010	8/4/2017	016334 RUSH TRUCK CENTERS	3007227915		SEAL,BRAKE DRUM,KT SHOE	
					01-23-000-72540	475.16
			3007263971		AY-ASA	
					01-23-000-72540	55.62
			3007263980		AY-ASA	
					01-23-000-72540	55.62

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172010	8/4/2017	016334	016334 RUSH TRUCK CENTERS	(Continued)		**Total :**	**586.40**
172011	8/4/2017	007091	SAFETY KLEEN	74222941		DRUM DROPS,OIL FILTERS	
						60-00-000-72750	52.00
						01-23-000-72750	52.00
						01-17-205-72750	78.00
						01-33-300-72750	26.00
						01-24-000-72750	52.00
				74293479		VERSA HYDRAULIC FLUID/ VERSA	
					VTP-015144	01-23-000-73535	189.44
					VTP-015144	60-00-000-73535	189.43
					VTP-015144	01-17-205-73535	175.00
					VTP-015144	01-19-000-73535	75.00
					VTP-015144	01-24-000-73535	50.00
					VTP-015144	01-23-000-73535	175.00
					VTP-015144	60-00-000-73535	63.65
						Total :	**1,177.52**
172012	8/4/2017	007316	SALINA'S PASTA & PIZZA INC	E30223		CHAIRS & TABLES/BLOCK PARTY	
						01-58-000-72923	1,269.35
						Total :	**1,269.35**
172013	8/4/2017	007629	SAM'S CLUB DIRECT	0750		WATER,SODA,COPY PAPER	
						01-14-000-73115	18.20
						60-00-000-73115	11.95
						01-24-000-73115	5.98
						01-23-000-73115	11.95
						01-14-000-73110	28.98
						01-23-000-72635	28.98
						01-33-300-73110	28.98
						01-33-310-73110	28.98
						60-00-000-73110	11.60
						01-24-000-73110	5.78
						01-23-000-73110	11.60
				5377		WATER	
						60-00-000-73115	23.90
						01-24-000-73115	11.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172013	8/4/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	23.90
					01-14-000-73115	20.74
			9408		COFFEE,PLATES,PICNIC PCKET,SF	
					01-14-000-73115	19.26
					60-00-000-73115	19.26
					01-33-300-73110	19.25
					01-33-310-73110	19.25
					01-21-210-73110	144.90
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
					Total :	**525.28**
172014	8/4/2017	018188 SAUNARAY INC.	0801171		CHEMICAL DETOX SYSTEM/2 STAT	
					36-00-000-73845	4,600.00
					Total :	**4,600.00**
172015	8/4/2017	007092 SAUNORIS	542305		SOD	
					01-23-000-73680	664.00
			542582		SOD,PALLET CHARGE,PALLET REF	
					01-23-000-73680	227.00
			543072		SOD	
					01-23-000-73680	498.00
					Total :	**1,389.00**
172016	8/4/2017	007453 SERVICE SANITATION, INC.	7343622		PORTABLE RESTROOMS,HAND SA	
					01-58-000-72923	885.00
					Total :	**885.00**
172017	8/4/2017	018190 SIGLER, DENNIS	080317		COST SHARE SIDEWALK REPAIR	
					01-23-000-75200	342.72
					Total :	**342.72**
172018	8/4/2017	017378 SIKICH LLP	304057		PROF SERV THRU 6/30/17 AUDIT	
					01-14-000-72845	4,500.00
					12-00-000-72845	500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172018	8/4/2017	017378 SIKICH LLP	(Continued)			
					17-00-000-72845	250.00
					18-00-000-72845	250.00
					19-00-000-72845	250.00
					20-00-000-72845	250.00
					60-00-000-72845	4,500.00
					70-00-000-72845	450.00
					Total :	**10,950.00**
172019	8/4/2017	013190 SOLARWINDS	IN334799		PATCH MANAGER LICENSE MAINT	
					01-14-000-72655	2,351.05
					Total :	**2,351.05**
172020	8/4/2017	007224 STANDARD EQUIPMENT COMPANY	A4929001		TRAVEL TIME	
					01-23-000-72540	420.00
					Total :	**420.00**
172021	8/4/2017	012238 STAPLES BUSINESS ADVANTAGE	3346956807		POS ROLLS,PADS,PENS,LIFTOFF	
					01-13-000-73110	70.58
					01-14-000-73110	45.86
					Total :	**116.44**
172022	8/4/2017	007658 STATE TREASURER	51838		TRAFFIC SIGNAL INTERSECTION	
					01-24-000-72775	1,852.50
					Total :	**1,852.50**
172023	8/4/2017	015452 STEINER ELECTRIC COMPANY	S005752117.001		TORQUE IMPACT WRENCH	
					60-00-000-73410	445.52
			S005776007.001		FLUOR LAMP	
					01-25-000-73570	46.20
			S005779690.001		LAMPS,PHOTO CONTROL,HAMMEF	
					01-24-000-73570	537.56
			S005779739.001		LAMPS	
					01-24-000-73570	709.92
					Total :	**1,739.20**
172024	8/4/2017	005521 STEPHEN A. LASER ASSOCIATES	2006249		PS FIREFIGHTERS INDIV ASSESSM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172024	8/4/2017	005521 STEPHEN A. LASER ASSOCIATES	(Continued)			
					01-19-000-72150	7,700.00
					Total :	**7,700.00**
172025	8/4/2017	007205 SUBURBAN LABORATORIES INC.	147094		DISINFECTANT	
					60-00-000-72865	725.00
					Total :	**725.00**
172026	8/4/2017	007297 SUTTON FORD INC./FLEET SALES	450502		STRAP ASY,PARTS	
					01-17-205-72540	61.10
			450652		TUBE OIL FILTER	
					01-23-000-72540	27.23
					Total :	**88.33**
172027	8/4/2017	010901 TEXAS ROADHOUSE	080117		LUNCHEON 8/9/17 SENIOR CENTEI	
					01-56-000-72937	661.95
					Total :	**661.95**
172028	8/4/2017	004400 THE GORMAN GROUP, LTD.	080217		APPRAISAL SERVICES	
					19-00-000-72790	2,400.00
					Total :	**2,400.00**
172029	8/4/2017	014862 THE HORTON GROUP, INC.	21838		JUNE'17 REWARDS EARNED	
					01-14-000-72985	2,425.00
					Total :	**2,425.00**
172030	8/4/2017	014854 THOMSON REUTERS-WEST PYMNT CTF	0836251684		WEST INFO 5/1/17-5/31/17	
					01-17-225-72852	174.27
					Total :	**174.27**
172031	8/4/2017	007800 THYSSENKRUPP ELEVATOR CORP	3003359813		FULL MAINT ELEVATOR SAFETY BL	
					01-25-000-72790	1,102.37
					Total :	**1,102.37**
172032	8/4/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1069594		FSA-ADMIN FEES	
					01-14-000-72449	202.50
					Total :	**202.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172033	8/4/2017	007955 TRAFFIC CONTROL & PROTECTION	1442		SIGN MATERIAL	
				VTP-015009	01-23-000-73830	2,700.00
					01-23-000-73830	125.00
					Total :	**2,825.00**
172034	8/4/2017	017851 UNITED METERS, INC.	2696		METER & RADIO 7/24/17-7/30/17	
					62-00-000-74176	8,525.00
					Total :	**8,525.00**
172035	8/4/2017	007987 UNITED METHODIST CHURCH	0817		AUG17 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
172036	8/4/2017	011904 UPS	0000626634297		SHIPPER # 626634	
					01-17-205-72110	12.66
					Total :	**12.66**
172037	8/4/2017	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 7/1/17-8/1/17	
					60-00-000-73220	1,419,414.17
					Total :	**1,419,414.17**
172038	8/4/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3559597-0		LINERS	
					01-25-000-73580	71.96
					Total :	**71.96**
172039	8/4/2017	008221 WILLE BROTHERS COMPANY	633920		READY MIX CONCRETE,EXP JOINT	
					60-00-000-73770	907.50
					Total :	**907.50**
172040	8/4/2017	014004 WILL-GRUNDY MUNICIPAL CLERKS	080117		LUNCHEON MTG/THIRION & GODE	
					01-13-000-72170	36.00
					Total :	**36.00**
172041	8/4/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-158m		CA6/G8	
					60-00-000-73860	76.06
					01-23-000-73860	38.02
					70-00-000-73860	12.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172041	8/4/2017	016476 016476 WRIGHT CONCRETE RECYCLING IN	(Continued)		**Total :**	**126.75**
172042	8/4/2017	008636 ZETTLEMEIER'S BAKERY	5583-37		BAKERY ITEMS	
					01-21-210-72170	13.57
					Total :	**13.57**

111 Vouchers for bank code : apbank **Bank total : 1,821,805.80**

111 Vouchers in this report **Total vouchers : 1,821,805.80**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172046	8/11/2017	018122 ADAMS, LAUREN	080917		REIM. EXP. MILEAGE 44 @ 53.5	
					01-35-000-72130	23.54
					Total :	**23.54**
172047	8/11/2017	014341 AFTERMATH, INC.	JC2017-7827		BIO-HAZARDOUS CLEANING SQD #	
					01-17-220-73600	105.00
					Total :	**105.00**
172048	8/11/2017	002734 AIR ONE EQUIPMENT, INC	124517		CASTING-BOTTOM SPIKE	
					01-19-000-72530	147.38
			124999A		METER CALIBRATION/KIT REPL XC	
					01-19-000-72552	814.00
					Total :	**961.38**
172049	8/11/2017	017521 ALL STAR FENCE & COATINGS	71028170-F/H		GARAGE SOUTH & WEST GATES	
				VTP-015131	30-00-000-75615	7,000.00
					Total :	**7,000.00**
172050	8/11/2017	006514 ALPHAGRAPHICS/DIGITAL BLUE	3755		WATER METER REPLACEMENT BO	
				VTP-015159	60-00-000-72310	875.00
					Total :	**875.00**
172051	8/11/2017	018206 ALTISOURCE	Ref001349585		UB Refund Cst #00501585	
					60-00-000-20599	7.22
					Total :	**7.22**
172052	8/11/2017	018202 ALTISOURCE SINGLE FAMILY INC	Ref001349581		UB Refund Cst #00497325	
					60-00-000-20599	39.99
					Total :	**39.99**
172053	8/11/2017	017904 APA-IL CHAPTER	01BQ3XZT4YS98TMT644		PETER KRONER CONF	
					01-48-000-72170	75.00
			0688		JOB POST COMM DEV DIRECTOR	
					01-33-310-72330	100.00
					Total :	**175.00**
172054	8/11/2017	018203 APKARIAN, SUSAN	Ref001349582		UB Refund Cst #00497617	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172054	8/11/2017	018203 APKARIAN, SUSAN	(Continued)			
					60-00-000-20599	36.36
					Total :	**36.36**
172055	8/11/2017	018194 AVERY, WARREN T	080517		REFUND VEHICLE STICKER MOVEI	
					06-00-000-79005	25.00
					Total :	**25.00**
172056	8/11/2017	003166 B & J TOWING AND AUTO REPAIR	0011735		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	47.00
					01-23-000-72266	129.00
					Total :	**176.00**
172057	8/11/2017	010953 BATTERIES PLUS - 277	277-427805		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
172058	8/11/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170194		HAULING SPOILS,BROKEN ASPHAI	
					60-00-000-73681	405.00
					01-23-000-72890	270.00
			170195		HAULING BROKEN CONCRETE	
					60-00-000-73681	162.00
					01-23-000-72890	108.00
			170196		HAULING CRUSHED CONCRETE	
					60-00-000-73860	360.00
			170197		HAULING CRUSHED CONCRETE	
					60-00-000-73860	630.00
			170198		CONCRETE WORK AT PW GARAGE	
				VTP-015171	60-00-000-72790	1,540.00
					Total :	**3,475.00**
172059	8/11/2017	002923 BLACK DIRT INC.	072017-269m		4 WH-PULVERIZED	
					01-23-000-73680	120.00
					Total :	**120.00**
172060	8/11/2017	018207 BLOUNT, MIRANDA	Ref001349586		UB Refund Cst #00501717	
					60-00-000-20599	10.33

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172060	8/11/2017	018207	018207 BLOUNT, MIRANDA	(Continued)		**Total :**	**10.33**
172061	8/11/2017	018200	BRODERICK JR, DANIEL	Ref001349579		UB Refund Cst #00495007 Per Cust I	
						60-00-000-20599	500.00
						Total :	**500.00**
172062	8/11/2017	018196	CAMPIONE, CHRISTINE	080517		REFUND POLICE APPLICATION DO	
						01-40-000-72846	10.00
						Total :	**10.00**
172063	8/11/2017	003304	CARLIN-MORAN LANDSCAPE INC	2014		WATERING PLANT MATERIAL BREI	
						01-23-000-72881	900.00
						Total :	**900.00**
172064	8/11/2017	003396	CASE LOTS INC.	005583		CAN LINERS	
						01-25-000-73580	249.95
				005712		TOWELS	
						01-25-000-73580	185.00
						Total :	**434.95**
172065	8/11/2017	013368	CHAMBERS, MICHAEL	080917		REIM. EXP. SSBOA MTG 7/26/17	
						01-33-300-72170	15.00
						Total :	**15.00**
172066	8/11/2017	013991	CHICAGO OFFICE PRODUCTS CO.	922361-0		REPAIR/REPL/FURNITURE/FIXTURI	
					VTP-015147	01-19-000-72524	716.00
				922566-0		DESK CHAIR	
					VTP-015141	01-20-000-73870	179.00
					VTP-015141	14-00-000-73110	179.00
				922647-0		CALCULATOR,PENS,CLEANER	
						01-20-000-73110	79.33
						Total :	**1,153.33**
172067	8/11/2017	015199	CHICAGO PARTS & SOUNDS LTD	14104		UNIT 3A ACCIDENT- REPLACE PUS	
					VTP-015145	01-17-205-72540	900.00
				30IC023305		ROTOR BRAKE,BRAKE LINING	
						01-17-205-72540	470.08
				30IC023306		ROTOR BRAKE,BRAKE LINING	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172067	8/11/2017	015199	CHICAGO PARTS & SOUNDS LTD	(Continued)			
						01-17-205-72540	479.40
						Total :	**1,849.48**
172068	8/11/2017	018198	CHICAGOLAND INVESTIGATIVE SERV	5009		PRE-EMPLOYMENT INVESTIGATIOI	
						01-25-000-72446	700.00
						01-11-000-72446	350.00
						01-19-000-72446	3,500.00
				5010		PRE-EMPLOYMENT INVESTIGATIOI	
						01-19-000-72446	1,400.00
						01-42-000-72446	450.00
						Total :	**6,400.00**
172069	8/11/2017	005299	CLASS C SOLUTIONS GROUP	1397010001		SCREWS,WASHERS	
						60-00-000-73840	121.95
				1399183001		CAP,WASHERS	
						01-23-000-73830	165.36
				1399236001		PARTS,SANDING DISC,CABLE TIES	
						60-00-000-72540	44.11
						01-24-000-72540	44.11
						01-23-000-72540	44.12
						01-17-205-72540	66.18
						01-33-300-72540	22.06
						Total :	**507.89**
172070	8/11/2017	017298	COMCAST BUSINESS	55584385		ACCT#930890410 VH 8/1/17-8/31/17	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
172071	8/11/2017	013171	COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355	
						01-14-000-72125	229.85
						Total :	**229.85**
172072	8/11/2017	013878	COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWO(	
						60-00-000-72510	256.15
						Total :	**256.15**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172073	8/11/2017	012522 CONNEY SAFETY PRODUCTS, LLC	05390569		GLOVES	
					60-00-000-73845	87.74
					01-24-000-73845	43.86
					01-23-000-73845	87.74
					Total :	**219.34**
172074	8/11/2017	012410 CONSERV FS, INC.	66015088		CURLEX ERO BLANKETS	
					01-23-000-73680	108.00
			66015090		ASPHALT LUTE	
					01-23-000-73780	112.34
					Total :	**220.34**
172075	8/11/2017	018204 CRARY & MICHAL LANDSTROM, SEAN	Ref001349583		UB Refund Cst #00500552	
					60-00-000-20599	39.26
					Total :	**39.26**
172076	8/11/2017	018128 DREAMSEATS LLC	0029761-IN		RECLINERS	
				VTP-015087	01-19-000-72524	4,202.10
					Total :	**4,202.10**
172077	8/11/2017	003770 DUSTCATCHERS INC	37433		MATS/PD	
					01-25-000-72790	85.41
			37435		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**182.41**
172078	8/11/2017	004009 EAGLE UNIFORM CO INC	257048		UNIFORMS	
				VTP-015114	01-19-000-73610	194.00
			257051		UNIFORMS	
				VTP-015114	01-19-000-73610	194.00
			257069		UNIFORMS	
				VTP-015114	01-19-000-73610	106.50
			257074		UNIFORMS	
				VTP-015129	01-19-000-73610	429.00
			257092		UNIFORMS	
				VTP-015129	01-19-000-73610	181.00
			257102		UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172078	8/11/2017	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-015114	01-19-000-73610	261.00
					Total :	**1,365.50**
172079	8/11/2017	004010 ED & JOE'S PIZZA	831202/1		MEALS/PIZZA	
					01-46-000-72220	62.79
			833956		PIZZAS	
					01-17-235-73600	244.73
					Total :	**307.52**
172080	8/11/2017	004019 EVON'S TROPHIES & AWARDS	051817		PLATE	
					01-46-000-72982	211.36
			071817		T-SHIRTS	
					01-58-000-72923	1,262.50
					Total :	**1,473.86**
172081	8/11/2017	004176 FEDEX (FEDERAL EXPRESS)	5-885-22158		ACCT#3525-0053-4 SHIPPING	
					01-35-000-73110	30.41
					Total :	**30.41**
172082	8/11/2017	015058 FLEETPRIDE	86553332		MINIATURE BULBS	
					01-19-000-72540	6.74
					Total :	**6.74**
172083	8/11/2017	012941 FMP	52-358575		CREDIT/ALTERNATOR,SENSOR,BA	
					01-23-000-72540	-51.40
					01-17-205-72540	-42.00
					01-21-000-72540	-84.00
			52-358997		BRAKE LINING	
					01-23-000-72540	64.16
			52-359039		BRAKE LINING	
					01-23-000-72540	60.44
			52-359116		BRAKE ROTOR,BRAKE PADS	
					01-23-000-72540	141.55
			52-359472		MOTOR ASY,CORE CHARGE	
					01-17-205-72540	156.75
			52-359561		SWITCH ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172083	8/11/2017	012941 FMP	(Continued)			
					60-00-000-72540	45.02
			52-360247		PADS,ROTOR,HUB ASSY	
					60-00-000-72540	382.37
					Total :	**672.89**
172084	8/11/2017	004224 FOREST VIEW FARMS	081017		DEPOSIT WAGON RIDES BOO BAS	
					01-58-000-72923	350.00
					01-35-000-72954	1,760.00
					Total :	**2,110.00**
172085	8/11/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00104889		MONTHLY MAINTENANCE FOR KEL	
				VTP-014992	14-00-000-72750	4,031.00
					Total :	**4,031.00**
172086	8/11/2017	004298 FUN, FUN, FUN DJ'S	080817		DJ SERVICES CRUISE NIGHT 8/22/'	
					01-58-000-72923	175.00
					Total :	**175.00**
172087	8/11/2017	004298 FUN, FUN, FUN DJ'S	080817.		DJ CRUISE NIGHT 8/29/17	
					01-58-000-72923	175.00
					Total :	**175.00**
172088	8/11/2017	011508 GALATI, DAVID	080817		REIM.EXP. CDL LICENSE RENEWAI	
					01-24-000-72860	66.53
					Total :	**66.53**
172089	8/11/2017	004398 GEIGNER, APRIL	071017		PER DIEM: LODG,MEALS IL LEAP &	
					01-17-205-72170	271.94
					Total :	**271.94**
172090	8/11/2017	004538 GOLDY LOCKS	651033		DUPL KEY	
					01-17-220-73760	55.00
					Total :	**55.00**
172091	8/11/2017	018063 GOVERNMENT CONSULTING SERVICES	3700-0817		GOV RELATIONS SERV AUG17	
					01-14-000-72790	3,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172091	8/11/2017	018063	018063 GOVERNMENT CONSULTING SERVI (Continued)			**Total :**	**3,000.00**
172092	8/11/2017	011506	GRABS, WILLIAM	080717		PER DIEM/FUEL CPTED NASRO ST	
						01-17-220-72140	26.00
						Total :	**26.00**
172093	8/11/2017	004438	GRAINGER	9511800592		FACESHIELD HEADGEAR	
						01-25-000-73870	16.53
				9514973503		CORD ADAPTER,GLOVES	
						60-00-000-73845	27.46
						01-24-000-73845	13.72
						01-23-000-73845	27.46
						01-25-000-73570	0.83
				9516275360		CIGARETTE RECEPTACLE	
						73-80-000-72520	162.00
				9517417003		ENCLOSER	
						60-00-000-72528	106.32
						Total :	**354.32**
172094	8/11/2017	008043	HD SUPPLY WATERWORKS, LTD.	H206128		METERS	
						62-00-000-74176	392,000.00
				H597752		PVC SERV BOX,CURB BOX,LIDS,BU	
						60-00-000-73630	473.66
						Total :	**392,473.66**
172095	8/11/2017	015916	HICKORY CREEK WATERSHED	404		MEMBERSHIP THOMAS KOPANSKI	
						01-23-000-72720	9,500.00
						Total :	**9,500.00**
172096	8/11/2017	017940	HOBAN, PATRICK	256084		REIM. EXP. LODGING IEDA CONF R	
						01-33-320-72170	112.99
						Total :	**112.99**
172097	8/11/2017	012328	HOMER INDUSTRIES	S104563		DROP CHARGE- CHIPS	
						01-23-000-72890	50.00
				S106514		CHIPS-DROP CHARGE	
						01-23-000-72890	150.00
				S106579		DROP CHARGE-LOGS/BRUSH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172097	8/11/2017	012328 HOMER INDUSTRIES	(Continued)			
					01-23-000-72890	50.00
					Total :	**250.00**
172098	8/11/2017	011853 IATAI	072617		3 ATTENDEES CONF/SANCHEZ,BIS	
					01-17-205-72170	300.00
					Total :	**300.00**
172099	8/11/2017	004955 ILCMA	940		JOB AD/COMM DEV DIRECTOR & B	
					01-33-300-72330	50.00
					01-33-310-72330	50.00
					Total :	**100.00**
172100	8/11/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015177	01-14-000-72848	108.00
					Total :	**108.00**
172101	8/11/2017	004985 ILLINOIS STATE TOLL HWY AUTH	G123000000945		ACCT#8793 TOLLS 4/1/17-6/30/17	
					60-00-000-73870	3.80
					01-24-000-73870	11.95
					01-23-000-73870	8.15
					01-12-000-72130	15.20
					01-33-320-72130	3.00
					01-33-300-72130	7.60
					84-00-000-20199	19.55
					Total :	**69.25**
172102	8/11/2017	005471 ILLINOIS STATE TRIAD ASSN	2010985-102894225		CONFERENCE/NAVAS,DUBISH	
				VTP-015099	01-17-215-72170	370.00
			2010985-102894225.		CONFERENCE R SHERVINO	
				VTP-015140	01-17-215-72170	185.00
					Total :	**555.00**
172103	8/11/2017	013235 INTEGRITY SIGN COMPANY	82818		COROPLAST SIGN	
					01-35-000-73110	140.00
					Total :	**140.00**
172104	8/11/2017	005186 INTERSTATE BATTERY SYSTEM	247662		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172104	8/11/2017	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					30-00-000-75812	49.98
					60-00-000-75812	49.97
					Total :	**99.95**
172105	8/11/2017	005276 J.C.M. UNIFORMS	734184		UNIFORMS	
				VTP-015118	01-19-000-73610	119.90
					01-19-000-73610	8.00
			734207		UNIFORMS	
				VTP-015118	01-19-000-73610	169.98
			734246		UNIFORMS	
				VTP-015118	01-19-000-73610	65.95
			734269		UNIFORMS	
				VTP-015118	01-19-000-73610	179.85
			734504		UNIFORMS	
				VTP-015118	01-19-000-73610	144.94
					Total :	**688.62**
172106	8/11/2017	018149 KUKLA, MAX	072017		ACOUSTIC PERF FARMERS MARKE	
					01-58-000-72987	75.00
					Total :	**75.00**
172107	8/11/2017	018199 LAIACONO, WILLIAM	Ref001349578		UB Refund Cst #00494500 Ref Duplic	
					60-00-000-20599	143.19
					Total :	**143.19**
172108	8/11/2017	018193 LAPORTA JR, RAYMOND JOSEPH	080317		COST SHARE SIDEWALK & CURB F	
					01-23-000-75200	336.60
					Total :	**336.60**
172109	8/11/2017	014190 LEHIGH HANSON	5639690		BED/BACKFILL	
					60-00-000-73860	959.62
					01-23-000-73860	411.27
					Total :	**1,370.89**
172110	8/11/2017	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20170731		REPORTS,SEARCHES 7/1/17-7/31/1	
					01-17-225-72852	75.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172110	8/11/2017	014402	014402 LEXISNEXIS RISK SOLUTIONS	(Continued)		**Total :**	**75.50**
172111	8/11/2017	018205	LIVERS, GINA	Ref001349584		UB Refund Cst #00501203	
						60-00-000-20599	54.20
						Total :	**54.20**
172112	8/11/2017	005546	LODE, GENE	080917		REIM. EXP.REGIST CROSS CONNE	
						01-33-300-72170	125.00
						Total :	**125.00**
172113	8/11/2017	012396	LORENZEN, ALLEN	080317		REIM.EXP.REGIST- ABPA- ADDISON	
						60-00-000-72140	125.00
						Total :	**125.00**
172114	8/11/2017	007100	M. E.SIMPSON COMPANY, INC	30339		METER TEST ONLY	
						60-00-000-72726	55.96
						Total :	**55.96**
172115	8/11/2017	005645	MEADE ELECTRIC COMPANY INC.	683075		TRAFFIC SIGNAL MAINT171&173 OI	
						01-24-000-72775	495.00
						Total :	**495.00**
172116	8/11/2017	018195	MEAGHER, WALTER	080717		REFUND LOST VEHICLE STICKER (	
						06-00-000-79005	43.00
						Total :	**43.00**
172117	8/11/2017	006074	MENARDS	24142		14' RATCHETX	
						60-00-000-73870	13.60
						01-23-000-73870	13.60
						01-24-000-73870	6.79
				24143		POLE,FRAME,DROP CLOTH	
						01-23-000-73620	20.21
				24420		LUMBER	
						60-00-000-73710	150.70
				24432		BULBS,LINERS,CLR REMOVER	
						01-19-000-73410	43.99
				24439		DISHWASHER,PVC DRAIN HOSE,C	
						01-25-000-72530	359.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172117	8/11/2017	006074 MENARDS	(Continued)			
					01-25-000-73630	20.22
			24445		LUMBER	
					60-00-000-73710	254.94
			24448		SQUEZ,MASONRY BIT	
					60-00-000-73410	13.71
			24490		WATCO TEAK OIL FINISH	
					73-67-000-72520	30.54
			24497		HOLE COVER PLATE GREY	
					01-25-000-72520	4.47
			24503		FLIPTOGGLE,OXY	
					01-25-000-73840	9.98
					01-25-000-73580	4.97
			24534		FLAP DISC	
					73-67-000-73870	15.96
			24585		TV REMOTE CONTROL	
					01-25-000-72530	7.99
			24631		TAPE	
					73-80-000-72520	16.94
			24641		HAMMER DRILL,PHILLIPS	
					73-80-000-73870	20.08
			24642		PIPES,NIPPLES,COUPLINGS	
					60-00-000-73630	64.60
			24650		CO ALARM DIGITAL PLUG IN	
					01-25-000-72520	29.99
					Total :	**1,102.38**
172118	8/11/2017	005790 METROPOLITAN WATER RECLAMATION	071417		2017 WILL CO SEWER TREATMENT	
					60-00-000-73226	394,342.41
					Total :	**394,342.41**
172119	8/11/2017	015580 MIDWEST COMMERCIAL, INC.	17-6083		PD CARPETING	
				VTP-015046	30-00-000-75002	14,046.00
					Total :	**14,046.00**
172120	8/11/2017	011997 MOTOROLA SOLUTIONS-STARCOM	246696302016		USER FEE ITTF RADIOS RATE 7/1/	
					01-21-000-72550	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172120	8/11/2017	011997 011997 MOTOROLA SOLUTIONS-STARCOM (Continued)			**Total :**	**200.00**
172121	8/11/2017	008534 NAVAS, DINA	071017		PER DIEM: LODG,MEALS ADV ESO	
					01-17-215-72170	279.80
					Total :	**279.80**
172122	8/11/2017	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	33.63
			09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	94.20
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	33.97
					Total :	**161.80**
172123	8/11/2017	013224 NORTHWESTERN UNIVERSITY	9675		MATTHEW ZYLKA/CRIME SCENE TI	
					01-17-220-72140	2,550.00
			9696		FADI HASAN DIGITAL FORENSIC PH	
					01-17-220-72140	1,325.00
			9736		RYAN HRUBY DIGITAL FORENSIC F	
					01-17-220-72140	1,325.00
					Total :	**5,200.00**
172124	8/11/2017	010135 ONSITE COMMUNICATIONS USA, INC	46667		ANTENNA	
					01-17-205-72550	12.00
			46705		RADIOS	
				VTP-014983	09-00-000-74220	530.00
				VTP-014983	30-00-000-74220	117.50
				VTP-014983	09-00-000-74220	410.00
				VTP-014983	30-00-000-74220	4,548.00
			46706		REMOTE SPEAKER MICROPHONE	
					01-17-205-72550	92.50
			46707		ANTENNAS,LABOR	
					01-21-000-72550	253.00
			46713		LABOR/RADIOS	
					01-17-205-72550	142.50
					Total :	**6,105.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172125	8/11/2017	012575 P & G KEENE ELECTRICAL	202671		NEW PMGR STR, FORD ALT	
					01-17-205-72540	436.20
					Total :	**436.20**
172126	8/11/2017	006475 PARK ACE HARDWARE	032274/2		PROPANE EXCHANGE	
					01-19-000-73540	39.98
			055741/1		HOSE & REGULATOR	
					01-19-000-72524	27.99
			055767/1		HAND SANITIZERS	
					01-23-000-73845	4.78
			055796/1		ROD REBAR,NAILS	
					60-00-000-73840	16.38
			055815/1		ADAPTER	
					01-24-000-73410	6.39
					Total :	**95.52**
172127	8/11/2017	015964 PARMESAN'S STATION INC.	080717		FOOD & DRINK BEVERAGE TABS/B	
					01-58-000-72923	24.75
					Total :	**24.75**
172128	8/11/2017	014682 PITNEY BOWES	3101467802		ACCT#0010611388 LEASED EQUIP	
					01-17-205-72750	140.70
					Total :	**140.70**
172129	8/11/2017	006507 POSTMASTER, U. S. POST OFFICE	081017		3 ROLLS STAMPS	
					01-20-000-72110	147.00
					Total :	**147.00**
172130	8/11/2017	006850 QUILL CORPORATION	8729106		LETTER,ENV,MESSAGE PAD,WITE-	
					01-33-300-73110	155.76
					Total :	**155.76**
172131	8/11/2017	014412 RAINS, SCOTT	070617		PER DIEM: LODG,FUEL,CONF REG	
					01-17-220-72140	957.00
					Total :	**957.00**
172132	8/11/2017	006972 RED WING SHOE STORE	28396		UNIFORMS	
				VTP-015101	01-19-000-73610	227.99

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172132	8/11/2017	006972	RED WING SHOE STORE	(Continued)			
				28468		UNIFORMS	
					VTP-015101	01-19-000-73610	121.49
						Total :	**349.48**
172133	8/11/2017	017584	RELADYNE	11-0010071		55 GALLONS VERSAHYDRAULIC FI	
					VTP-015166	01-23-000-73535	202.50
					VTP-015166	60-00-000-73535	202.50
						Total :	**405.00**
172134	8/11/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5626		LAWN MAINT 7/16/17-7/31/17	
						01-23-000-72881	15,229.61
						01-25-000-72881	870.66
						60-00-000-72881	408.65
						70-00-000-72881	563.36
						Total :	**17,072.28**
172135	8/11/2017	016887	ROGER BROOKS INTERNATIONAL,INC	13897		PROF SERV BRAND STYLE GUIDE	
						30-00-000-72987	5,500.00
						Total :	**5,500.00**
172136	8/11/2017	006922	RUBINO'S ITALIAN IMPORTS	185		DELI ITEMS	
						01-17-235-73600	289.59
				234		DELI ITEMS	
						01-17-235-73600	322.20
				402		DELI ITEMS	
						01-17-235-73600	322.20
						Total :	**933.99**
172137	8/11/2017	007091	SAFETY KLEEN	74293496		5W20 AND 15W 40 BULK OIL	
					VTP-015164	01-23-000-73535	277.20
					VTP-015164	01-24-000-73535	138.60
					VTP-015164	60-00-000-73535	138.60
						Total :	**554.40**
172138	8/11/2017	007629	SAM'S CLUB DIRECT	3988		ICE,WATER/NAT'L NIGHT OUT	
						01-17-215-73600	73.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172138	8/11/2017	007629 SAM'S CLUB DIRECT	(Continued)			
			4460		COOKIES,SODA	
					01-14-000-73115	36.24
			5914		WATER,COFFEE	
					60-00-000-73115	31.89
					01-24-000-73115	15.94
					01-23-000-73115	31.89
			7000		ALEVE	
					01-14-000-73110	18.28
					Total :	**207.94**
172139	8/11/2017	015712 SANDENO EAST, INC.	12372		SURFACE	
					60-00-000-73780	409.50
					Total :	**409.50**
172140	8/11/2017	010969 SEXTON PROPERTIES R.P., LLC	7312017-42		ASPHALT,SOIL	
					60-00-000-73681	188.52
					01-23-000-72890	125.68
					Total :	**314.20**
172141	8/11/2017	008710 SHERVINO, ROBERT	071017		PER DIEM: LODG,MEALS ADV ESO	
					01-17-215-72170	279.80
					Total :	**279.80**
172142	8/11/2017	013043 SITE DESIGN GROUP, LTD.	7330-41		PROJ#7330 TREE PLANTING 4/23/1	
					01-23-000-72790	15,024.10
			7330-43		PROF SERV TREE PLANTING 6/25/	
					01-23-000-72790	7,184.93
			7500-29		PROF SERV TINLEY PLANNING SEI	
					01-23-000-72847	153.75
			7584-11		PROF SERV URBAN FORESTRY SE	
					01-23-000-72847	63.75
			7666-04		PROJ#7666 PRIVATE PROP HAZAR	
					01-23-000-72847	153.75
			7666-06		PRIVATE PROPERTY HAZARD TREI	
					01-23-000-72847	90.00
			7697-11		PROJ#7697 HARLEM AVE MEDIANS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172142	8/11/2017	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72847	41.25
			7697-12		HARLEM AVE MEDIAN 5/28/17-7/22/	
					01-23-000-72847	108.75
			7698-19		PROJ#7698 NATURAL AREAS MAIN	
					01-23-000-72847	333.75
			7698-21		PROF SERV NATURAL AREAS MAIN	
					01-23-000-72847	1,413.75
			7774.09-05		PROF SERV LANDSCAPE RESIDEN	
					01-23-000-72847	153.75
			7904-04		PROF SERV HARLEM AVE LANDSC	
					01-23-000-72847	110.59
			7946-06		PROJ#7946 MOWING 2017 4/23/17-	
					01-23-000-72847	963.75
			7947-05		PROJ#7947 LAWN TREATMENT 201	
					01-23-000-72847	693.75
			7955-03		PROJ#7955 IRRIGATION MAINT 201	
					01-23-000-72847	828.75
			7984.02-01		LANDSCAPE REVW 17511-17515 DI	
					01-33-310-72847	360.00
			7984.07-02		PROJ#7984 LANDSCAPE RVW TINL	
					01-33-310-72847	63.75
					Total :	**27,742.12**
172143	8/11/2017	018201 SLODYCZKA, KRZYSTOF	Ref001349580		UB Refund Cst #00477830	
					60-00-000-20599	16.44
					Total :	**16.44**
172144	8/11/2017	017906 SMITH, JANET JO	080917		REFUND REMAINDER 3RD QTR OF	
					70-00-000-79000	60.00
					Total :	**60.00**
172145	8/11/2017	002592 SPOK, INC.	A6092566T		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	164.20
					01-17-205-72125	256.48
					60-00-000-72125	8.21
					01-21-000-72125	49.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172145	8/11/2017	002592 SPOK, INC.	(Continued)			
					01-21-210-72125	8.21
					Total :	**486.36**
172146	8/11/2017	012238 STAPLES BUSINESS ADVANTAGE	3347868693		ROLLER CALC INK,FLDR	
					01-17-205-73110	30.91
			3347868694		ENVELOPES	
					01-17-205-73110	34.70
					Total :	**65.61**
172147	8/11/2017	015452 STEINER ELECTRIC COMPANY	S005784903.001		PC/BOX,ANCHOR,CUT WHEEL	
					01-24-000-73570	73.25
					Total :	**73.25**
172148	8/11/2017	010139 SULLIVAN, KEITH	081017		PER DIEM: MEALS 350 HR POLICE	
					01-17-205-72140	750.00
					Total :	**750.00**
172149	8/11/2017	007297 SUTTON FORD INC./FLEET SALES	450958		SOCKET AND WIRE ASY	
					01-17-205-72540	242.14
			450965		BUCKLE ASY	
					01-17-205-72540	98.19
			450988		BUMPER ASY	
					01-17-205-72540	179.12
					Total :	**519.45**
172150	8/11/2017	000645 TED'S GREENHOUSE INC.	511355		BASKET MAINT/OAK PARK AVE HAI	
					01-23-000-72881	3,750.00
					Total :	**3,750.00**
172151	8/11/2017	002957 THE BREWER COMPANY	93545		PAINT	
					01-23-000-73620	318.40
			93998		PAINT,FILTER BAGS,DRILL MIXER	
					01-23-000-73625	297.65
			93999		PAINT	
					01-23-000-73625	455.50
					Total :	**1,071.55**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172152	8/11/2017	014862 THE HORTON GROUP, INC.	21838.		TINLPAR-02 QUARTERLY PART FEE	
					01-11-000-72430	14.25
					01-12-000-72430	28.50
					01-13-000-72430	28.50
					01-15-000-72430	57.00
					01-17-205-72430	185.25
					01-21-210-72430	14.25
					01-17-215-72430	14.25
					01-17-220-72430	156.75
					01-19-000-72430	384.75
					01-20-000-72430	57.00
					01-21-000-72430	14.25
					01-23-000-72430	142.50
					01-24-000-72430	14.25
					01-25-000-72430	71.25
					01-33-300-72430	28.50
					01-33-310-72430	42.75
					01-50-000-72430	14.25
					11-00-000-72430	14.25
					60-00-000-72430	142.50
					70-00-000-72430	14.25
					01-14-000-72430	-2.25
					Total :	**1,437.00**
172153	8/11/2017	014854 THOMSON REUTERS-WEST PYMNT CTF	836597248		WEST INFO CHARGES 7/1/17-7/31/	
					01-17-225-72852	182.98
					Total :	**182.98**
172154	8/11/2017	007774 THORNTON EQUIPMENT SERVICES	18424		YARD PROJECT EQUIPMENT RENT	
				VTP-015119	01-23-000-72526	2,000.00
					Total :	**2,000.00**
172155	8/11/2017	012187 TOTAL AUTOMATION CONCEPTS, INC	0189841		LABOR & PARTS	
					01-25-000-72520	1,210.92
			0190048		LABOR	
					01-25-000-72520	1,512.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172155	8/11/2017	012187	012187 TOTAL AUTOMATION CONCEPTS, IN (Continued)			**Total :**	**2,722.92**
172156	8/11/2017	007955	TRAFFIC CONTROL & PROTECTION	1554		SIGN MATERIAL	
					VTP-015135	01-23-000-73830	1,010.50
						Total :	**1,010.50**
172157	8/11/2017	007930	TRANSUNION	07700525		BASIC SERVICE 6/26/17-7/25/17	
						01-17-225-72852	70.00
						Total :	**70.00**
172158	8/11/2017	014510	TRUGREEN PROCESSING CENTER	70091706		LAWN SERV FIRE HOUSE #4 191 &	
						01-25-000-72881	70.00
				70119665		LAWN SERV 7850 183RD ST PD	
						01-25-000-72881	70.00
				70122638		LAWN SERV 7980 183RD ST PW G	
						01-25-000-72881	78.00
				70187005		LAWN SERV 179TH BERM 84TH & 1	
						01-23-000-72881	225.00
						Total :	**443.00**
172159	8/11/2017	002613	UNITED HEALTHCARE AARP	070517		AUG17 PYMT FOR SEP17 COVERA	
						01-33-300-72435	218.72
						01-23-000-72435	100.32
						01-13-000-72435	201.75
						60-00-000-72435	47.23
						01-23-000-72435	47.22
						60-00-000-72435	172.14
						01-17-205-72435	122.88
						60-00-000-72435	289.56
						01-24-000-72435	172.11
						01-23-000-72435	90.06
						60-00-000-72435	186.10
						Total :	**1,648.09**
172160	8/11/2017	017851	UNITED METERS, INC.	2702		RADIOS & METERS INSTALLS 7/31/	
						62-00-000-74176	7,005.00
						Total :	**7,005.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172161	8/11/2017	012368 VISION INTEGRATED GRAPHICS,LLC	501212		LATE NOTICES JUNE 1ST BILLS	
					60-00-000-72310	296.60
					60-00-000-72110	303.80
					Total :	**600.40**
172162	8/11/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3564527-0		VACUUM	
					01-25-000-73580	197.32
					Total :	**197.32**
172163	8/11/2017	011055 WARREN OIL CO.	W1073112		N.L.GAS USED 7/19/17-8/2/17	
					01-17-205-73530	10,593.54
					01-19-000-73530	502.77
					01-20-000-73530	201.69
					60-00-000-73530	1,836.57
					01-23-000-73530	1,612.96
					01-24-000-73530	564.15
					01-33-300-73530	252.55
					01-33-310-73530	23.09
					01-12-000-73530	181.52
					01-14-000-73532	62.55
					14-00-000-73530	60.22
					01-53-000-73530	307.51
					01-21-000-73530	512.42
					Total :	**16,711.54**
172164	8/11/2017	010808 WATER ENVIRONMENT FEDERATION	17709358		MEMBERSHIP THOMAS KOPANSKI	
					60-00-000-72720	165.00
					Total :	**165.00**
172165	8/11/2017	008221 WILLE BROTHERS COMPANY	357729		READY MIX CONCRETE	
					01-23-000-73770	648.50
					Total :	**648.50**
172166	8/11/2017	008390 WORKOWSKI, KEVIN	080417		REIM. EXP. SPWDA LUNCHEON MT	
					01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	**16.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172167	8/11/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-194m		STONES	
					60-00-000-73860	453.80
					01-23-000-73860	302.54
					Total :	**756.34**
172168	8/11/2017	017604 YOCK, JOHN J.	081017		TEMPORARY PLUMBING INSPECTC	
					01-33-300-72790	690.00
					01-33-300-72130	8.03
					Total :	**698.03**

123 Vouchers for bank code : apbank **Bank total : 973,117.30**

123 Vouchers in this report **Total vouchers : 973,117.30**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126141	8/18/2017	003127 BLUE CROSS BLUE SHIELD	PR090117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,674.50
					Total :	**1,674.50**
126142	8/18/2017	004640 HEALTHCARE SERVICE CORPORATION	PR090117		A/C#271855-HEALTH INS-AUG PMT/	
					86-00-000-20430	11,006.80
					Total :	**11,006.80**

2 Vouchers for bank code : ap_py **Bank total : 12,681.30**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172172	8/18/2017	014341 AFTERMATH, INC.	JC2017-6195		HAZ-MAT SQD #16B	
					01-17-220-73600	105.00
					Total :	**105.00**
172173	8/18/2017	002734 AIR ONE EQUIPMENT, INC	122336		SCBA BAGS	
				VTP-014907	01-19-000-72530	405.00
					01-19-000-72530	9.50
					Total :	**414.50**
172174	8/18/2017	002856 AIRY'S, INC	21831		6857 159TH ST HYDRO EXC LOCAT	
					60-00-000-72745	1,060.00
					Total :	**1,060.00**
172175	8/18/2017	006514 ALPHAGRAPHICS/DIGITAL BLUE	121556		GRAPHICS 52/24X24 COLOR PRINT	
					60-00-000-72310	208.00
			121561		GRAPHICS 29/24X24 COLOR PRINT	
					60-00-000-72310	116.00
					Total :	**324.00**
172176	8/18/2017	002452 AMERIGAS-LANSING	3067868800		PROPANE	
					60-00-000-73520	59.47
					01-23-000-73520	59.47
					01-24-000-73520	29.73
					Total :	**148.67**
172177	8/18/2017	018209 ARELLANO, AIREEN	P7D28-D4A92-1M4		REIM.EXP.BANNER	
					01-44-000-72977	98.01
					Total :	**98.01**
172178	8/18/2017	010953 BATTERIES PLUS - 277	277-428201		BATTERIES	
					14-00-000-74150	140.00
			277-428455		BATTERIES	
					14-00-000-74150	140.00
					Total :	**280.00**
172179	8/18/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170200		HAULING STONES	
					60-00-000-73860	297.00
					01-23-000-73860	148.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172179	8/18/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					70-00-000-73860	49.50
			170201		HAULING STREET SWEEPINGS	
					60-00-000-73681	72.00
					01-23-000-72890	108.00
			170202		HAULING SPOILS	
					60-00-000-73681	216.00
					01-23-000-72890	324.00
					Total :	**1,215.00**
172180	8/18/2017	002923 BLACK DIRT INC.	072017-340m		4-WH PULVERIZED BLACK DIRT	
					01-23-000-73680	120.00
					Total :	**120.00**
172181	8/18/2017	003127 BLUE CROSS BLUE SHIELD	AP090117		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	157.00
					60-00-000-72435	325.00
					01-11-000-72435	268.00
					01-12-000-72435	94.00
					01-20-000-72435	199.50
					01-23-000-72435	162.00
					60-00-000-72435	158.00
					01-33-300-72435	88.00
					Total :	**1,451.50**
172182	8/18/2017	012966 BOLING, THOMAS	7-17		SHAREPOINT	
					30-00-000-74159	2,887.50
					Total :	**2,887.50**
172183	8/18/2017	003148 BREMEN ANIMAL HOSPITAL, LTD	29133		YAMBO OFFICE VISIT/SHOTS & ME	
					01-17-220-72240	146.00
					Total :	**146.00**
172184	8/18/2017	003013 BROWNELLS, INC.	13996073.01		RANGE SUPPLIES	
				VTP-015025	01-17-220-73760	2,708.56
					Total :	**2,708.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172185	8/18/2017	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,031.93
					60-00-000-72120	3,090.89
					01-17-205-72120	888.72
					01-14-000-72120	930.00
					01-11-000-72120	6.00
					01-12-000-72120	13.79
					01-17-205-72120	13.79
					01-19-000-72120	3.00
					01-23-000-72120	3.60
					01-24-000-72120	3.60
					01-33-310-72120	3.60
					01-33-320-72120	3.60
					60-00-000-72120	8.99
					01-12-000-72120	38.02
					01-14-000-72120	127.07
					01-15-000-72120	23.01
					01-17-205-72120	76.04
					01-19-000-72120	34.02
					01-20-000-72120	11.50
					01-23-000-72120	15.01
					01-24-000-72120	15.01
					01-33-300-72120	23.01
					01-33-310-72120	23.01
					01-33-320-72120	15.01
					01-35-000-72120	15.01
					01-53-000-72120	8.00
					60-00-000-72120	76.55
					Total :	**6,501.78**
172186	8/18/2017	003304 CARLIN-MORAN LANDSCAPE INC	2029		MISC CUTTING	
					01-33-300-72744	1,361.25
					Total :	**1,361.25**
172187	8/18/2017	003243 CDW GOVERNMENT INC.	JNT0966		KENSINGTON WRLS PRESENTER \	
					01-33-310-72560	44.39
			JNV4700		<FD> - TOUGHPAD & MOUNT - CHIE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172187	8/18/2017	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-015128	01-19-000-72567	660.00
			JPD3062		CREDIT - SQL SERVER LICENSING	
					01-14-000-72655	-2,588.12
			JPM1191		<FD> - SCHOOL TRAINING LAPTOP	
				VTP-015139	01-20-000-72655	26.77
			JPR6127		<FD> - SCHOOL TRAINING LAPTOP	
				VTP-015139	01-20-000-72655	545.12
			JQK2611		<GIS> - REPLACEMENT WORKSTA	
				VTP-015153	01-14-000-72565	890.40
			JRG9026		<FD> - TOUGHPAD & MOUNT - CHI	
				VTP-015128	01-19-000-72567	2,712.69
			JSF2523		INKS	
					60-00-000-73110	319.35
			JSH1110		ADAPTER	
					01-15-000-72565	356.18
					01-19-000-72565	10.08
			JSH9523		ADAPTER	
					01-19-000-72565	10.08
					Total :	**2,986.94**
172188	8/18/2017	003229 CED/EFENGEE	5025-512762		CONN,ALUM BOX,CVR,VAC BRN SV	
					60-00-000-73570	56.25
					Total :	**56.25**
172189	8/18/2017	013991 CHICAGO OFFICE PRODUCTS CO.	923302-0		DRIVE,PAPER,PENCILS	
					01-20-000-73110	89.63
					Total :	**89.63**
172190	8/18/2017	015199 CHICAGO PARTS & SOUNDS LTD	14091		UNIT#1401 REPAIR DRIVER SIDE S	
					01-19-000-72540	100.00
					Total :	**100.00**
172191	8/18/2017	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72517	21.06
					Total :	**21.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172192	8/18/2017	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
					73-80-000-72510	2,394.43
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	78.59
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	42.72
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	154.31
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	164.27
					Total :	**2,834.32**
172193	8/18/2017	012410 CONSERV FS, INC.	66015306		ROUNDUP QUIK PRO 6.8 LB JUG	
					01-23-000-73550	83.70
			66015381		SUNNY MIX	
					01-23-000-73680	182.50
					Total :	**266.20**
172194	8/18/2017	017603 DANDAN, RICK TARIQ	073117		JULY'17 CONSULTING SERVICES	
					01-33-300-72790	39,375.97
					Total :	**39,375.97**
172195	8/18/2017	014690 DARLING INGREDIENTS INC.	090:2980293		ENERGY SERV CAVALLINI'S CAFE (	
					73-67-000-72530	125.00
					Total :	**125.00**
172196	8/18/2017	018213 DESERT SNOW	5871		ROGER DAVISSON/WORKSHOP	
					01-17-220-72140	599.00
			5872		RUSSELL BORROWDALE/WORKSH	
					01-17-220-72140	599.00
					Total :	**1,198.00**
172197	8/18/2017	003885 DYER CONSTRUCTION COMPANY,INC.	3		FREEDOM POND & STORM SEWER	
					19-00-000-75315	576,918.05
					Total :	**576,918.05**
172198	8/18/2017	004009 EAGLE UNIFORM CO INC	257193		UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172198	8/18/2017	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-015114	01-19-000-73610	186.00
			257254		UNIFORMS	
				VTP-015114	01-19-000-73610	110.00
			257315		UNIFORMS	
				VTP-015114	01-19-000-73610	315.00
			257377		UNIFORMS	
				VTP-015114	01-19-000-73610	195.00
					Total :	**806.00**
172199	8/18/2017	017807 EMERGENCY VEHICLE SERVICE INC.	4862		#0739 REPAIRS	
					01-19-000-72540	1,898.34
			4863		UNIT E-211 REPAIRS	
					01-19-000-72540	2,238.19
			4864		#0739 REPAIRS	
					01-19-000-72540	1,113.59
			4917		E-211 REPAIRS	
					01-19-000-72540	1,401.23
			4920		#0739 REPAIRS	
					01-19-000-72540	1,040.74
			4921		#0739 REPAIRS	
					01-19-000-72540	1,308.39
			4922		#0739 REPAIRS	
					01-19-000-72540	2,979.08
			4926		#0739 REPAIRS	
					01-19-000-72540	610.53
			4927		#0739 REPAIRS	
					01-19-000-72540	301.98
					Total :	**12,892.07**
172200	8/18/2017	004119 ETP LABS INC.	17-132603		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
172201	8/18/2017	012941 FMP	50-1712074		SEMI LOADED CALIPERS	
					60-00-000-72540	241.22
			52-359688		PUMP KIT,RADIATOR SEAL TABS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172201	8/18/2017	012941 FMP	(Continued)			
					01-19-000-72540	147.58
			52-360490		SWITCH	
					01-19-000-72540	28.89
			52-360573		CREDIT CORE	
					60-00-000-72540	-145.60
			52-360807		REMAN STARTER	
					01-17-205-72540	151.83
			52-361005		MOTOR,RESISTOR ASSY	
					01-23-000-72540	98.30
			52-361016		PIG TAIL	
					01-23-000-72540	22.28
					Total :	**544.50**
172202	8/18/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	072617		VILLAGE SHARE TOWER LADDER	
					30-00-000-74269	1,043,606.40
					Total :	**1,043,606.40**
172203	8/18/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	080217		VILLAGE SHARE ENGINE PUMPER	
					30-00-000-74269	467,585.60
					Total :	**467,585.60**
172204	8/18/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG57601		MIRRORVELVAC	
					01-19-000-72540	426.79
					Total :	**426.79**
172205	8/18/2017	000841 GLOBAL EQUIPMENT CO INC	111384977		OUTDOOR UMBRELLAS	
				VTP-015167	30-00-000-74110	1,689.84
					Total :	**1,689.84**
172206	8/18/2017	015397 GOVTEMPSUSA LLC	2315426		7/23/17 & 7/30/17 DEMETRIA BROW	
					01-15-000-72790	3,785.60
			2315426.		7/23/17 & 7/30/17 SAMANTHA BRUN	
					01-12-000-72790	3,780.00
			2315426..		7/23/17 & 7/30/17 PAULA WALLRICH	
					01-33-310-72750	7,553.00
					Total :	**15,118.60**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172207	8/18/2017	004438 GRAINGER	9518880357		STRAIGHT LDR PLATE CONNECT	
					60-00-000-73410	175.00
			9521542168		EXIT SIGN WITH BATTERY BACKUF	
					01-25-000-72520	173.92
			9521817370		GLOVES	
					01-25-000-73580	10.86
					Total :	**359.78**
172208	8/18/2017	004640 HEALTHCARE SERVICE CORPORATION	AP090117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	411.82
					01-17-205-72435	845.44
					01-23-000-72435	411.82
					01-25-000-72435	422.72
					60-00-000-72435	422.72
					01-25-000-72435	845.44
					01-17-205-72435	322.02
					01-23-000-72435	982.65
					01-33-300-72435	845.44
					01-23-000-72435	411.82
					60-00-000-72435	411.82
					01-23-000-72435	205.91
					60-00-000-72435	205.91
					01-24-000-72435	322.02
					01-17-220-72430	-0.70
					Total :	**7,066.85**
172209	8/18/2017	012328 HOMER INDUSTRIES	S106954		DROP CHARGE - CHIPS	
					01-23-000-72890	100.00
					Total :	**100.00**
172210	8/18/2017	005109 IL. DEPT. OF EMPLYMT SECURITY	800880		ACCT#800880 4/1/17-6/30/17	
					01-14-000-72445	7,855.00
					Total :	**7,855.00**
172211	8/18/2017	014702 ILLINOIS HOMICIDE INVEST ASSN	080817		TRNG CONF/SGT.A CAMPBELL OC	
					01-17-205-72170	195.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172211	8/18/2017	014702 014702 ILLINOIS HOMICIDE INVEST	ASSN (Continued)		**Total :**	**195.00**
172212	8/18/2017	012013 ILLINOIS LAW ENFORCEMENT	DUES6989		MEMBERSHIP DUES/PD	
					01-17-205-72720	240.00
					Total :	**240.00**
172213	8/18/2017	005186 INTERSTATE BATTERY SYSTEM	24030489		BATTERIES	
					01-23-000-72540	253.90
					01-17-205-72540	99.95
					01-19-000-72540	101.95
			24030703		BATTERIES	
					60-00-000-72540	126.95
					01-23-000-72540	229.90
					Total :	**812.65**
172214	8/18/2017	005022 ISAWWA	200030798		WATERCON2018/COSSIDENTE,HAI	
					60-00-000-72140	450.00
					Total :	**450.00**
172215	8/18/2017	005276 J.C.M. UNIFORMS	734820		UNIFORMS	
				VTP-015118	01-19-000-73610	169.98
					01-19-000-73610	4.00
			734821		UNIFORMS	
				VTP-015118	01-19-000-73610	84.99
					01-19-000-73610	2.00
			734822		UNIFORMS	
				VTP-015118	01-19-000-73610	84.99
					01-19-000-73610	2.00
					Total :	**347.96**
172216	8/18/2017	018212 JOHNSON, WILLIAM	081417		REFUND APPLICANT DOES NOT MI	
					01-40-000-72846	10.00
					Total :	**10.00**
172217	8/18/2017	011212 KAISERCOMM	69748		INSTALL NEW DAT TAPE	
					01-25-000-72777	85.00
					Total :	**85.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172218	8/18/2017	005507 LEGAT ARCHITECTS	48595		OPA CAMERA UPGRADE	
				VTP-014385	30-00-000-74604	348.75
					Total :	**348.75**
172219	8/18/2017	001439 M & M AUTO GLASS & UPHOL.SERV.	496563		DOOR GLASS/#16B	
					01-17-205-72540	195.00
					Total :	**195.00**
172220	8/18/2017	018211 MAJCHRZAK, CATHRYN	081417		REFUND MOTHER'S/SENIOR VEHIC	
					06-00-000-79005	1.50
					Total :	**1.50**
172221	8/18/2017	006074 MENARDS	24702		ERDUCER KIT,COUPLER/PLUG KIT	
					01-19-000-73410	9.48
			24703		WATER	
					01-19-000-72220	11.82
			24875		ANGLE	
					01-23-000-73840	19.99
			24934		PAINT,BUCKET,LUMBER,FRAME	
					01-23-000-73620	129.92
			24937		HAMMER,TP,SPACKLING,STRAP,LA	
					01-19-000-73410	24.86
					01-19-000-73580	6.49
					01-19-000-72520	3.79
					01-19-000-72524	23.73
			24939		TABLES	
					01-19-000-72524	396.00
			24951		BRUSH,KNIFE	
					01-25-000-73580	12.96
			24992		PARTS,PHILLIPS	
					01-25-000-73840	32.39
			25158		FORK LATCH KIT,LINKS,EYE BOLT,	
					01-25-000-72520	27.63
					Total :	**699.06**
172222	8/18/2017	012517 MERIDIAN IT INC.	400636		EXPAND WIRELESS NETWORK	
					30-00-000-74128	1,430.80

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172222	8/18/2017	012517	012517 MERIDIAN IT INC.	(Continued)		**Total :**	**1,430.80**
172223	8/18/2017	005729	MR. RADIATOR & AIR COND SERV	040354		REPL A/C EVAP #92 STREET	
						01-23-000-72540	854.16
						Total :	**854.16**
172224	8/18/2017	005774	MUNICIPAL CLERK'S ASSOC. OF	081817		DINNER MTG/LAURA GODETTE 9/7	
						01-13-000-72140	30.00
						Total :	**30.00**
172225	8/18/2017	017157	MUNICIPAL CLERKS OF ILLINOIS	081417		MEMBERSHIP/THIRION & GODETTE	
						01-13-000-72720	90.00
						Total :	**90.00**
172226	8/18/2017	013550	MUNICIPAL CLERKS OF S/W SUBURB	081417		MEMBERSHIP/THIRION & GODETTE	
						01-13-000-72720	30.00
						Total :	**30.00**
172227	8/18/2017	015386	MUNICIPAL GIS PARTNERS, INC	3760		GIS STAFFING JULY'17	
						60-00-000-72652	8,100.25
						01-14-000-72652	8,100.25
						Total :	**16,200.50**
172228	8/18/2017	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-7-17		CONSULTING SERV CIMP JULY'17	
						11-00-000-74245	2,331.00
						11-00-000-72750	829.50
				TPCS717		RADIO SYSTEM PROJECT JULY'17	
						11-00-000-72750	6,499.50
						Total :	**9,660.00**
172229	8/18/2017	014443	MURPHY & MILLER, INC.	MC00003049		PREV MAINT REFR18001 S 80TH A\	
						01-25-000-72790	548.11
				SVC00009813		LABOR/MATERIAL METRA ST 6700 S	
						73-67-000-72530	468.60
						Total :	**1,016.71**
172230	8/18/2017	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	100.34

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172230	8/18/2017	015723	015723 NICOR	(Continued)		**Total :**	**100.34**
172231	8/18/2017	001487	NUWAY DISPOSAL SERVICE INC	5855228.		DUMP CHARGES	
						01-23-000-72890	598.05
				5864929		EXCHANGE,DUMP CHARGES	
						01-23-000-72890	699.70
						Total :	**1,297.75**
172232	8/18/2017	010135	ONSITE COMMUNICATIONS USA, INC	46798		SPEAKER MICROPHONE,ANTENNA	
						01-17-205-72540	77.00
				46833		RADIO REPAIR	
						01-19-000-72550	600.00
				46834		CHARGER	
						01-19-000-72550	390.00
						Total :	**1,067.00**
172233	8/18/2017	006407	ORION SAFETY PRODUCTS	00269155		FLARES	
					VTP-015158	01-17-235-73550	4,944.01
						Total :	**4,944.01**
172234	8/18/2017	006431	ORLAND TOWNSHIP	081017		IMMUNIZATIONS 7/29/17 5 SHOTS @	
						01-14-000-72985	50.00
						Total :	**50.00**
172235	8/18/2017	014025	OZINGA READY MIX CONCRETE,INC.	59506		CONCRETE BLOCK	
						60-00-000-73770	825.00
						Total :	**825.00**
172236	8/18/2017	006475	PARK ACE HARDWARE	055223/1		JANITORIAL & CONF SUPPLIES	
						01-19-000-73580	762.65
						01-19-000-72220	589.87
				055544/1		FUSE,OIL,LUBE,GOOF OFF,CASCA	
						01-19-000-73410	41.64
						01-19-000-73580	270.16
						01-19-000-72220	304.32
				055690/1		TRASH CAN	
						01-19-000-73580	17.99
				055794/1		WRAPTORS,SCISSORS,BATTERIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172236	8/18/2017	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-73410	25.45
			055859/1		GLOVES	
					60-00-000-73840	3.82
					Total :	**2,015.90**
172237	8/18/2017	017268 PETERSON, JOHNSON & MURRAY	8970		4130/GENERAL SUMMARY THRU 7/	
					01-14-000-72850	38,842.53
			8971		4131- LABOR/GENERAL THRU 7/31/	
					01-14-000-72855	4,894.50
			9012		MATTER#4118-0001 JABER/OTHER:	
					60-00-000-72850	390.00
			9021		VOTP PROSECUTIONS ~	
					01-14-000-72850	10,100.00
					Total :	**54,227.03**
172238	8/18/2017	018089 PIOTROWSKI, JOSEPH	080817		PERF 8/12/17 FARMERS MARKET	
					01-58-000-72987	75.00
					Total :	**75.00**
172239	8/18/2017	014412 RAINS, SCOTT	081217		REIM.EXP. DOG FOOD/YAMBO	
					01-17-220-72240	103.98
					Total :	**103.98**
172240	8/18/2017	006972 RED WING SHOE STORE	000000020-159		UNIFORMS	
				VTP-015101	01-19-000-73610	121.49
			000000020-159.		UNIFORMS	
				VTP-015101	01-19-000-73610	100.00
					Total :	**221.49**
172241	8/18/2017	006870 RELIABLE FIRE EQUIPMENT	696491		RECHARGE,VALVE ASSY/FIRE ST #	
					01-19-000-72535	174.40
					Total :	**174.40**
172242	8/18/2017	006874 ROBINSON ENGINEERING CO. LTD.	080317		PROJ#17-R0055 MISC SERVICES 5/	
					01-14-000-72840	4,817.25
					01-23-000-72840	3,005.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172242	8/18/2017	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-33-310-72840	3,735.00
					60-00-000-72840	45.00
					65-00-000-72840	945.00
					70-00-000-72840	180.00
					19-00-000-72840	90.00
			17080014		PROJ#14-653 OAK PARK AVE RECC	
					30-00-000-75806	1,079.79
			17080023		PROJ#14-712.04 BANNES SCHOOL	
					30-00-000-75809	5,787.63
			17080027		PROJ#14-671 INFILTRATION / INFLC	
					60-00-000-72840	2,581.50
			17080028		PROJ#16-R0398.02 84TH AVE LAFC	
					33-00-000-75806	26,100.00
					Total :	**48,366.67**
172243	8/18/2017	013079 ROYAL PUBLISHING, INC.	7871001		AD/SUPPORT ANDREW HS FOOTB/	
					01-11-000-72720	325.00
					Total :	**325.00**
172244	8/18/2017	007091 SAFETY KLEEN	74406306		5W20 AND 15W 40 BULK OIL	
				VTP-015164	01-17-205-73535	350.00
				VTP-015164	01-33-000-72540	50.00
				VTP-015164	01-20-000-73535	25.00
				VTP-015164	01-12-000-72540	25.00
				VTP-015164	01-53-000-73535	25.00
				VTP-015164	01-24-000-73535	25.00
				VTP-015164	01-23-000-73535	100.00
				VTP-015164	60-00-000-73535	100.00
					Total :	**700.00**
172245	8/18/2017	007629 SAM'S CLUB DIRECT	2236		PAPER TOWELS,WIPES,COFFEE	
					01-14-000-73115	8.98
					60-00-000-73115	18.37
					01-23-000-73115	18.37
					01-24-000-73115	9.18
					01-14-000-73115	24.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172245	8/18/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	24.90
					01-33-300-73110	24.90
					01-33-310-73110	24.90
			5039		COPY PAPER	
					60-00-000-72635	11.60
					01-23-000-72635	11.60
					01-17-205-73110	289.80
					01-19-000-73110	115.92
					01-24-000-72635	5.78
			5437		****8162 SODA,TEA,WATER,LYSOL,	
					01-14-000-73115	99.42
					01-25-000-73580	41.52
					01-14-000-73115	7.47
					60-00-000-73115	7.47
					01-33-300-73110	7.47
					01-33-310-73110	7.47
					Total :	**760.02**
172246	8/18/2017	015712 SANDENO EAST, INC.	12435		SURFACE	
					60-00-000-73780	318.50
					Total :	**318.50**
172247	8/18/2017	007109 SIRCHIE FINGER PRINT LABS	0312125-IN		HEATHER TRINIDAD/CRIME SCENE	
					01-17-225-72140	425.00
					Total :	**425.00**
172248	8/18/2017	012238 STAPLES BUSINESS ADVANTAGE	3348745057		ANTACID	
					01-17-220-72855	11.99
			3348745058		SDHC CARDS	
					01-17-205-73110	28.29
			3348745059		2018 CALENDAR	
					01-17-205-73110	37.47
					01-17-220-72855	15.99
			3348745060		CHAIRMAT	
					01-17-205-73110	89.97
					01-17-220-72230	89.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172248	8/18/2017	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3348745061		CLIPBOARD,FILE JACKET,PPR CLI	
					01-14-000-73110	60.76
					01-13-000-73110	8.78
					Total :	**343.16**
172249	8/18/2017	016042 STEEPLE RUN TOWNHOMES	080417		LEGAL COSTS REBLD OF LIFT STA	
					60-00-000-72850	705.00
					Total :	**705.00**
172250	8/18/2017	015452 STEINER ELECTRIC COMPANY	S005784903.002		MIDGET TD FUSE	
					01-24-000-73570	106.80
					Total :	**106.80**
172251	8/18/2017	014793 STS TOWING	6505		FLATBED #2W	
					01-17-220-72753	50.00
			6506		FLATBED #7B	
					01-17-220-72753	50.00
			6507		FLATBED/#2M	
					01-17-220-72753	50.00
					Total :	**150.00**
172252	8/18/2017	018153 SUPERION LLC	142365		OSSI 9/1/17-8/31/18	
					01-21-210-72655	67,653.31
					01-17-205-72655	9,664.76
					01-17-220-72655	9,664.76
					01-19-000-72655	9,664.76
					Total :	**96,647.59**
172253	8/18/2017	007297 SUTTON FORD INC./FLEET SALES	451376		MIRROR ASY	
					01-23-000-72540	90.23
					Total :	**90.23**
172254	8/18/2017	002957 THE BREWER COMPANY	94783		TIP GUARDS	
					01-23-000-73625	163.48
					Total :	**163.48**
172255	8/18/2017	007717 THIRD DISTRICT FIRE CHIEF ASSN	3518		LUNCHEON MTG/REEDER	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172255	8/18/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	(Continued)			
						01-19-000-72170	15.00
						Total :	**15.00**
172256	8/18/2017	014556	TNEMEC COMPANY INC.	2281153		SHIELD	
						60-00-000-73620	140.80
						Total :	**140.80**
172257	8/18/2017	013200	TRIBUNE PUBLISHING COMPANY	003339517		CLASSIFIED LISTING, HEARINGS,P	
						01-48-000-72330	235.06
						01-40-000-72330	725.00
				003352959		CLASSIFIED LISTINGS,ONLINE	
						01-25-000-72330	219.01
						01-14-000-72330	328.00
						Total :	**1,507.07**
172258	8/18/2017	014510	TRUGREEN PROCESSING CENTER	70304061		LAWN SERV DT AREA 1 OAK PK AV	
						01-23-000-72881	125.00
				70308865		LAWN SERV 167TH PUMP ST 6640	
						60-00-000-72881	90.00
				70316839		LAWN SERV 167TH MEDIANS 167 C	
						01-23-000-72881	40.00
				70319733		LAWN SERV FIRE HOUSE #3 9191	
						01-25-000-72881	35.00
				70343060		LAWN SERV HARLEM MEDIANS 16	
						01-23-000-72881	290.00
				70348983		LAWN SERV 169TH POND 169TH &	
						01-23-000-72881	90.00
				70357059		LAWN SERV 76TH AVE MEDIAN 76	
						01-23-000-72881	250.00
				70362983		LAWN SERV 80TH ST TRAIN 179TH	
						70-00-000-72881	447.00
				70366453		LAWN SERV 183 PUMP ST RIDGEL	
						60-00-000-72881	180.00
				70371880		LAWN SERV VETERANS PKWY 183	
						01-23-000-72881	125.00
				70382420		LAWN SERV RETENTION AREA 171	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172258	8/18/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	575.00
			70391030		LAWN SERV ANDRES POND & JENI	
					01-23-000-72881	135.00
			70542286		LAWN SERV VH 16250 OAK PK AV	
					01-25-000-72881	180.00
					Total :	**2,562.00**
172259	8/18/2017	012368 VISION INTEGRATED GRAPHICS,LLC	501616		LATE NOTICES FOR JULY' 1ST '17	
					60-00-000-72310	374.18
					60-00-000-72110	514.99
			501620		AUG'17 WATER BILLS	
					60-00-000-72310	1,671.71
			501621		NCOA UTILITY CUST FOR CERTIFIC	
					60-00-000-72310	75.00
					Total :	**2,635.88**
172260	8/18/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3573571-0		LIQ SOAP	
					01-25-000-73580	113.70
			3574195-0		MARKER,PENS	
					01-23-000-73110	34.69
					Total :	**148.39**
172261	8/18/2017	013263 WEST SIDE TRACTOR SALES	S49121		FILTER ELEMENT,OIL FILTER	
					60-00-000-72540	239.98
			S49123		STREET PAD	
					60-00-000-72530	376.08
					Total :	**616.06**
172262	8/18/2017	017526 WILL-GRUNDY MUNICIPAL CLERKS	081417		MEMBERSHIP/THIRION & GODETTE	
					01-13-000-72720	30.00
					Total :	**30.00**
172263	8/18/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-310m		CONCRETE	
					60-00-000-73860	1,416.90
			072017-346m		CONCRETE	
					60-00-000-73860	980.72

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172263	8/18/2017	016476	016476 WRIGHT CONCRETE RECYCLING IN	(Continued)		**Total :**	**2,397.62**
172264	8/18/2017	018210	YOUNKER, BRIAN M.	081117		REFUND VEHICLE STICKER SOLD '	
						06-00-000-79005	25.00
						Total :	**25.00**

93 Vouchers for bank code : apbank — **Bank total : 2,458,350.88**

95 Vouchers in this report — **Total vouchers : 2,471,032.18**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126143	8/25/2017	007260 SAUTTER, SHARON	083117		REFUND OVERPAYMENT HEALTH I	
					86-00-000-20430	233.21
					Total :	**233.21**

1 Vouchers for bank code : ap_py **Bank total : 233.21**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172277	8/25/2017	014739 3M	SS77575		SIGN MATERIAL	
				VTP-015170	01-23-000-73830	1,860.00
					Total :	**1,860.00**
172278	8/25/2017	014511 AREA LANDSCAPE SUPPLY, INC.	2047503		SLATE CHIPS.EDGING,C/10'X25 PL/	
					60-00-000-73680	119.50
					Total :	**119.50**
172279	8/25/2017	015018 AUSTIN TYLER CONSTRUCTION, LLC	1707-02		2017 RESURFACING	
					05-00-000-75405	231,145.20
					Total :	**231,145.20**
172280	8/25/2017	010953 BATTERIES PLUS - 277	277-428877		BATTERIES	
					14-00-000-74150	157.50
					Total :	**157.50**
172281	8/25/2017	012511 BEST BUY BUSINESS ADVANTAGE	2824121		**** 5689 HARD DRIVE	
					01-17-225-72565	44.99
			2830589		REPL CABLE,MOUNT	
					01-14-000-72565	19.98
					Total :	**64.97**
172282	8/25/2017	010207 BISHOP, BRYAN	082117		PER DIEM:LODG,MEALS/SUPERV F	
					01-17-205-72140	980.70
			082117.		PER DIEM:LODG,MEALS SUPERV F	
					01-17-205-72140	997.88
					Total :	**1,978.58**
172283	8/25/2017	002923 BLACK DIRT INC.	072020-432m		4-WH PULVERIZED BLACK DIRT	
					01-23-000-73680	240.00
					Total :	**240.00**
172284	8/25/2017	015368 BOBBITT, CHERYL	082117		REIM. EXP. KITCHEN SUPPLIES	
					01-19-000-73580	141.56
					Total :	**141.56**
172285	8/25/2017	003153 BRETT EQUIPMENT CORP	275387		CABLE & PIN ONLY	
					01-23-000-72530	23.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172285	8/25/2017	003153 BRETT EQUIPMENT CORP	(Continued)			
					60-00-000-72530	23.23
					Total :	**46.46**
172286	8/25/2017	003026 BROOK ELECTRICAL DISTRIBUTION	S006734343.001		WIRE CAT6A	
				VTP-015179	01-25-000-73570	513.34
					Total :	**513.34**
172287	8/25/2017	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT68806		GLOVES	
					60-00-000-73845	143.64
					01-23-000-73845	143.64
					Total :	**287.28**
172288	8/25/2017	011929 CAPITAL ONE BANK (USA), N.A.	071117		CONF FOREST REEDER JULY 27-2	
					01-19-000-72170	705.00
			071417		**** 5281 CONF PATRICK HOBAN 7/	
					01-33-320-72170	750.00
			071417.		**** 5281 STRATEGIC PLANNING/H	
					01-33-320-72170	490.00
			072717		**** 5281 GIFT CARDS MEET THE A	
					01-58-000-72923	75.00
			080217		**** 5281 REGIST NIEMEYER CONF	
					01-12-000-72170	910.00
			113-5952219-4580253		**** 5281 SHEETS/MINUTE BK 7/12/	
					01-13-000-72310	176.30
			13620		**** 5281 CHGO RETAIL CONN 7/12/	
					01-33-320-72170	90.00
			410988511		CLICK N SHIP	
					01-14-000-72110	6.65
			411361863		**** 5281 CLICK N SHIP 7/12/17-8/11	
					01-14-000-72110	6.65
			513269		**** 5281 CONF 7/12/17-8/11/17 BRA	
					01-15-000-72140	950.00
			585943 A		**** 5281 LODG/REEDER7/12/17-8/1	
					01-19-000-72170	396.10
			7/11/17		**** 5281 CAR WASHES 7/12/17-8/1	
					01-17-205-72540	900.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172288	8/25/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			834323		**** 5281 GIFT CARDS/MEET THE AI	
					01-58-000-72923	100.00
			9165		**** 5281 GIFT CARDS/MEET THE AI	
					01-58-000-72923	75.00
			ADD013596718		**** 5281 10 IMAGES A MONTH 7/12	
					01-35-000-72985	31.86
			PLNZ-18862		**** 5281 JOB POST COMM DEV DIF	
					01-33-310-72330	99.95
			Q19		**** 5281 GIFT CARDS MEET THE AI	
					01-58-000-72923	75.00
					Total :	**5,837.51**
172289	8/25/2017	017224 CCS CHICAGO CONTRACTORS SUPPLY	115772		PARAGRANULAR 50# BAG	
					01-23-000-73790	1,224.00
					Total :	**1,224.00**
172290	8/25/2017	003243 CDW GOVERNMENT INC.	JTR5430		<GIS> - REPLACEMENT WORKSTA	
				VTP-015153	01-14-000-72565	279.83
			JVG8719		DOCK STATION	
					01-17-205-72565	105.00
			JVX6971		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-015191	01-17-225-73600	605.50
			JWG8601		<CD,MK,PD> - LICENSEING RENEW	
				VTP-015192	01-17-205-72655	834.81
				VTP-015192	01-33-310-72655	2,504.36
				VTP-015192	01-35-000-72655	2,504.36
					Total :	**6,833.86**
172291	8/25/2017	003229 CED/EFENGEE	5025-512871		STREET LIGHT POLES	
				VTP-015096	01-24-000-73570	11,430.00
					Total :	**11,430.00**
172292	8/25/2017	015199 CHICAGO PARTS & SOUNDS LTD	14169		REPAIR DRIVER SIDE SEAT	
					01-23-000-72540	375.00
					Total :	**375.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172293	8/25/2017	003606	CHICAGO SOUTHLAND CONV. V B	0817		JULY LIAB AUG COLL HOTEL ACCO	
						12-00-000-79107	26,549.58
						Total :	**26,549.58**
172294	8/25/2017	013171	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850	
						01-17-205-72720	33.69
						Total :	**33.69**
172295	8/25/2017	013892	COMED	6771163052		ACCT#6771163052 LITE RT/25 7/21/	
						01-24-000-72510	141.63
						Total :	**141.63**
172296	8/25/2017	013878	COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	371.25
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	60.93
				4803158058		ACCT#4803158058 0 RIDGELAND L	
						60-00-000-72510	125.45
				4943163008		ACCT#4943163008 METRA INFO SI	
						70-00-000-72510	23.40
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-25-000-72510	172.61
				5983017013		ACCT#5983017013 WATER MONITC	
						60-00-000-72510	58.36
						Total :	**812.00**
172297	8/25/2017	012522	CONNEY SAFETY PRODUCTS, LLC	05398318		GLOVES	
						60-00-000-73845	128.62
						01-24-000-73845	64.32
						01-23-000-73845	128.62
						Total :	**321.56**
172298	8/25/2017	012412	CONTAIN IT PORTABLE STORAGE	18559		8 X 8 X 40' CONTAINER	
					VTP-015160	60-00-000-75118	2,925.00
						Total :	**2,925.00**
172299	8/25/2017	011940	COSSIDENTE, JEFFREY	68391755		REIM. EXP. LODG WATERCOM 201	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172299	8/25/2017	011940 COSSIDENTE, JEFFREY	(Continued)			
					60-00-000-72140	210.18
					Total :	**210.18**
172300	8/25/2017	017650 CRASH CHAMPIONS LLC-MOKENA	3685		ACCIDENT- REPAIRS TO UNIT 3B V	
				VTP-015146	01-17-205-72540	1,241.91
					Total :	**1,241.91**
172301	8/25/2017	003517 CURRIE MOTORS	A7052 A7053		(3) FORD ESCAPES (2 BUILDING &	
				VTP-014984	30-00-000-74220	39,636.00
			A7054		(3) FORD ESCAPES (2 BUILDING &	
				VTP-014984	30-00-000-74220	19,023.00
					Total :	**58,659.00**
172302	8/25/2017	003770 DUSTCATCHERS INC	37974		MATS/VH	
					01-25-000-72790	65.93
			38003		MATS/PD	
					01-25-000-72790	85.41
			38004		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**248.34**
172303	8/25/2017	017073 DYNEGY ENERGY SERVICES LLC	149426717081		ENERGY SERV ACCT#GMCVIL2076	
					01-24-000-72510	13,882.45
					Total :	**13,882.45**
172304	8/25/2017	004009 EAGLE UNIFORM CO INC	257468		UNIFORMS	
				VTP-015173	01-19-000-73610	302.50
			257526		UNIFORMS	
				VTP-015173	01-19-000-73610	276.00
			257533		UNIFORMS	
				VTP-015173	01-19-000-73610	210.50
					Total :	**789.00**
172305	8/25/2017	011269 ELLIS, DON	082217		SOUNDS & LIGHTS 9/16/17 MUSIC I	
					01-58-000-72923	700.00
					Total :	**700.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172306	8/25/2017	011269 ELLIS, DON	082217.		SOUND & LIGHTS 9/9/17 MUSIC IN	
					01-58-000-72923	700.00
					Total :	**700.00**
172307	8/25/2017	004019 EVON'S TROPHIES & AWARDS	072817		LOGO SET UP/SHIRTS	
					30-00-000-72987	105.00
			080817		EMBROID/SHIRTS BROUGHT IN	
					01-20-000-73610	20.00
					Total :	**125.00**
172308	8/25/2017	015853 FIRE SERVICE INC.	24271		REPAIRS #0023	
					01-19-000-72540	6,670.05
			24592		REPAIRS #0023	
					01-19-000-72540	3,196.20
					Total :	**9,866.25**
172309	8/25/2017	012941 FMP	52-360501		CAP & VALVE KIT	
					01-19-000-72540	6.12
			52-360876		CREDIT REMAN STARTER	
					01-17-205-72540	-49.28
			52-361079		CREDIT MOTOR ASY - WIPER	
					01-17-205-72540	-39.20
			52-361089		SUPER DUTY PADS,BRAKE ROTOR	
					01-23-000-72540	169.66
			52-361095		READY CALIPERS	
					01-23-000-72540	250.94
			52-361231		FRICTION READY CALIPER	
					01-23-000-72540	294.28
			52-361267		CREDIT FRICTION READY CALIPER	
					01-23-000-72540	-123.20
			52-361588		END-SPINDLE ROD CONNECT	
					01-23-000-72540	52.51
			52-361628		TIE ROD	
					01-23-000-72540	108.97
			52-361715		OUTER TIE ROD END	
					01-24-000-72540	91.04
			52-361723		U-JOINT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172309	8/25/2017	012941 FMP	(Continued)			
					01-24-000-72540	35.60
					Total :	**797.44**
172310	8/25/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00106160		RADIO MAINT TINLEY POINTE CON	
					14-00-000-72550	442.00
			IN00106161		RADIO MAINT 8151 W 183RD ST TC	
					14-00-000-72550	340.00
			IN00106162		RADIO SUPPLIES PW PUMP HOUS	
					14-00-000-72550	539.50
			IN00106163		RADIO MAINT TINLEY CROSSINGS	
					14-00-000-72550	450.00
					Total :	**1,771.50**
172311	8/25/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG57941		MIRRORVELVAC	
					01-19-000-72540	650.42
			AG57989		VALVE,INLET	
					01-19-000-72540	25.12
			AG58085		HOOKBUNGEE CORDCHROME	
					01-19-000-72540	129.20
			AGJ12046		#0739 REPAIRS	
					01-19-000-72540	2,920.45
					Total :	**3,725.19**
172312	8/25/2017	012943 GODETTE CUSTODIAN, LAURA	082317		PETTY CASH/COOKIES,TIP,MILEAG	
					01-13-000-72220	15.32
					01-11-000-72220	5.00
					01-25-000-73580	18.00
					01-15-000-72130	5.89
					01-12-000-72220	10.00
					01-25-000-73580	48.68
					Total :	**102.89**
172313	8/25/2017	014491 HANSEN DOOR INC.	5890		ROLLER,HINGE,LABOR	
					01-25-000-72520	164.75
			5900		TORSION SPRINGS,PLUGS	
					01-25-000-72520	278.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172313	8/25/2017	014491	014491 HANSEN DOOR INC.	(Continued)		**Total :**	**442.75**
172314	8/25/2017	008043	HD SUPPLY WATERWORKS, LTD.	H425644		16" PROP 101 METER	
					VTP-015091	60-00-000-72528	7,260.00
				H540565		ACT PAK	
						60-00-000-72530	129.00
				H636205		SWR PIPE	
						60-00-000-73790	200.34
				H642294		CPLG	
						01-23-000-73790	23.22
				H649690		PROBE	
						60-00-000-72530	65.00
				H649835		PVC SERV BOX	
						60-00-000-73630	104.06
				H650754		SOCKET	
						60-00-000-73410	24.27
						Total :	**7,805.89**
172315	8/25/2017	004705	HIGH PSI LTD	56442		CHEMICAL INJECTION KIT,SOCKET	
						01-25-000-72530	385.54
						Total :	**385.54**
172316	8/25/2017	012281	HINCKLEY SPRINGS	5977593 081217		RENTAL WATER COOLER	
						01-21-210-73110	115.82
						Total :	**115.82**
172317	8/25/2017	011032	HUB INTERNATIONAL MIDWEST LTD.	767403		NOTARY BARBARA BENNET	
						01-33-300-72720	20.00
						Total :	**20.00**
172318	8/25/2017	018218	IAAI	112667		DUES ACTIVE FIRE/ARSON-H.TRIN	
						01-17-225-72720	100.00
						Total :	**100.00**
172319	8/25/2017	015497	ILLINOIS SECRETARY OF STATE	082217		LICENSE PLATE STICKER VIN#1FM	
						01-17-205-72860	101.00
						Total :	**101.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172320	8/25/2017	015497 ILLINOIS SECRETARY OF STATE	106783158		NOTARY FEE 106783158 BARBARA	
					01-33-300-72720	10.00
					Total :	**10.00**
172321	8/25/2017	005127 INGALLS OCCUPATIONAL MEDICINE	255931		EXAMS 7/10/17-7/24/17	
					01-19-000-72150	4,170.00
			256121		DRUG SCREEN,BREATHALYZER D(	
					01-23-000-72735	55.00
					01-24-000-72735	20.00
					Total :	**4,245.00**
172322	8/25/2017	013235 INTEGRITY SIGN COMPANY	82856		OTHER OPERATING SUPPLIES	
				VTP-015162	01-19-000-73870	740.00
					01-19-000-73870	35.00
					Total :	**775.00**
172323	8/25/2017	005186 INTERSTATE BATTERY SYSTEM	24030872		BATTERIES	
					01-23-000-72530	102.95
					01-23-000-72540	126.95
					Total :	**229.90**
172324	8/25/2017	004875 IRMA	16324		JULY'17 DEDUCTIBLE	
					01-14-000-72541	2,673.71
					60-00-000-72541	1,351.57
			IVC0010234		FLAGGER 20 ATTENDEES PW	
					60-00-000-72140	136.00
					01-24-000-72140	85.00
					01-23-000-72140	119.00
					Total :	**4,365.28**
172325	8/25/2017	005250 J & L METAL DOORS, INC.	723718		LOCKSET	
					01-25-000-72520	385.00
					Total :	**385.00**
172326	8/25/2017	005276 J.C.M. UNIFORMS	735124		UNIFORMS	
				VTP-015174	01-19-000-73610	129.00
					Total :	**129.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172327	8/25/2017	014190 LEHIGH HANSON	5642676		BED/BACKFILL	
					60-00-000-73860	824.31
					Total :	**824.31**
172328	8/25/2017	013858 LOWE'S HOME CENTER, INC.	91750		****4879 TRASH ENCLOSURE AT PU	
				VTP-015127	01-25-000-72520	1,409.10
					01-25-000-72520	20.00
					Total :	**1,429.10**
172329	8/25/2017	018217 MCFARLAND, JOHN W.	082217		PERF 9/9/17 MUSIC IN THE PLAZA	
					01-58-000-72923	2,500.00
					Total :	**2,500.00**
172330	8/25/2017	006074 MENARDS	25074		STOPS RUST	
					01-35-000-73110	7.36
			25306		10 FT ADJ PATTERN	
					01-25-000-73630	6.68
			25307		CELL CORE PVC PIPE	
					01-19-000-73410	45.94
			25360		INSECT SPRAY,DAWN,BRUSH	
					60-00-000-73845	4.99
					01-23-000-73845	4.99
					01-24-000-73845	2.49
					01-25-000-73580	13.91
			25426		ROTOR	
					01-25-000-73630	17.97
			25433		BOWL BRUSH & HOLDER	
					01-25-000-73580	4.99
			25462		SHTG	
					60-00-000-73710	123.30
			25463		SCREWS,LUMBER	
					60-00-000-73710	20.24
			25490		PAIL,HANDLE,SOCKET	
					01-23-000-73410	37.82
			25550		AVIATION SNIP CUTS LEFT	
					01-25-000-73410	13.97
			25858		PLUG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172330	8/25/2017	006074 MENARDS	(Continued)			
					01-19-000-73410	25.11
					Total :	**329.76**
172331	8/25/2017	012517 MERIDIAN IT INC.	400793		<IT> - NETWORK SECURITY AUDIT	
				VTP-014911	30-00-000-72872	300.00
			400882		<IT> - NETWORK SECURITY AUDIT	
				VTP-014911	30-00-000-72872	281.25
					Total :	**581.25**
172332	8/25/2017	005742 METRO POWER INC.	11546		GENERATOR REPAIR 183RD RIDG	
					60-00-000-72530	11,221.36
					Total :	**11,221.36**
172333	8/25/2017	012301 MVP FIRE SYSTEMS,INC	9960		FIRE SPRINKLER MODIFICATION F	
				VTP-015168	01-19-000-72520	2,064.00
					Total :	**2,064.00**
172334	8/25/2017	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	25.28
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	102.20
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	25.33
					Total :	**152.81**
172335	8/25/2017	006216 NORTH EAST MULTI-REG TRAINING	223192		BODY SEARCHES IN HOUSE PROG	
					01-17-220-72140	562.00
					Total :	**562.00**
172336	8/25/2017	001487 NUWAY DISPOSAL SERVICE INC	5884894		EXCHANGE-HAUL,DUMP CHARGES	
					01-23-000-72890	377.05
			5886388		SWEEPINGS	
					01-23-000-72890	1,090.40
			5888093		TRANSFER GARBAGE	
					60-00-000-73681	54.00
					Total :	**1,521.45**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172337	8/25/2017	015699 ONSOLVE LLC	ECN-027958		CODE RED 9/1/17-8/31/18	
					30-00-000-74159	16,500.00
					Total :	**16,500.00**
172338	8/25/2017	014025 OZINGA READY MIX CONCRETE,INC.	936625		STEALTH FIBER,EXPANSION JOINT	
					60-00-000-73770	230.00
			937298		CONCRETE FOR 2ND STORAGE PA	
				VTP-015172	60-00-000-73770	2,420.00
					Total :	**2,650.00**
172339	8/25/2017	013096 PACE SYSTEMS, INC.	IN00017034		CAMERA/EQUIPMENT	
				VTP-015048	09-00-000-74604	9,974.00
					Total :	**9,974.00**
172340	8/25/2017	006475 PARK ACE HARDWARE	032364/2		COUPLER,SMART STRAW	
					01-23-000-73790	22.19
			055889/1		HARDWARE	
					01-23-000-73840	37.58
			055916/1		PROPANE EXCHANGE	
					01-19-000-73540	19.99
			31930		CONNECTOR	
					01-19-000-73410	3.99
					Total :	**83.75**
172341	8/25/2017	006517 POWERPHONE, INC	55532		SEMINAR/SAMARAS,SYLVESTER S	
					01-21-210-72140	458.00
					Total :	**458.00**
172342	8/25/2017	014275 PUBLIC SAFETY DIRECT, INC.	90804		LETTERING	
					01-21-000-72540	350.00
					Total :	**350.00**
172343	8/25/2017	006361 RAY O'HERRON CO. INC	1745854-IN		COAT/STEVE NEUBAUER	
					01-17-205-73610	145.00
					Total :	**145.00**
172344	8/25/2017	017261 RESCUE ESSENTIALS	5026		RESPONSE KIT, COMBAT GAUZE	
				VTP-015014	30-00-000-74142	3,258.72

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172344	8/25/2017	017261	017261 RESCUE ESSENTIALS	(Continued)		**Total :**	**3,258.72**
172345	8/25/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5634		LAWN MAINT 8/1/17-8/15/17	
						60-00-000-72881	451.06
						70-00-000-72881	620.29
						01-25-000-72881	939.86
						01-23-000-72881	16,786.07
						Total :	**18,797.28**
172346	8/25/2017	007629	SAM'S CLUB DIRECT	3295		SNACKS,CANDY,KLEENEX,PLATES	
						01-14-000-73115	104.39
						60-00-000-73115	10.46
						01-33-300-73110	10.45
						01-33-310-73110	10.45
				4809		LYSOL,WITEOUT,TIDE,FABULOSO	
						60-00-000-73110	7.48
						01-25-000-73580	51.30
				5942		SODA,COPY PAPER,GLUE STICK,P	
						01-14-000-73110	36.23
						60-00-000-72635	36.23
						01-33-300-73110	36.22
						01-33-310-73110	36.22
						01-14-000-73115	64.00
						60-00-000-73110	21.24
						60-00-000-73115	13.95
						01-24-000-73115	6.96
						01-23-000-73115	13.95
				7429		**** 8162 WATER,PLATES,ICE	
						01-21-000-72220	25.70
						Total :	**485.23**
172347	8/25/2017	015712	SANDENO EAST, INC.	12548		SURFACE	
						60-00-000-73780	136.50
						Total :	**136.50**
172348	8/25/2017	007092	SAUNORIS	544353		SOD,PALLET CHARGE	
						01-23-000-73680	332.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172348	8/25/2017	007092 SAUNORIS	(Continued)			
			544354		PALLET REFUND	
					01-23-000-73680	-75.00
					Total :	**257.00**
172349	8/25/2017	007453 SERVICE SANITATION, INC.	7343624		RESTROOMS,HAND SANITIZER	
					01-58-000-72923	885.00
			7393973		FIREMAN CENTER 7700 W 183RD S	
					01-19-000-72750	386.46
					Total :	**1,271.46**
172350	8/25/2017	017856 SIAM MARINA RESTAURANT	082117		FOOD/BEVERAGE VOUCHERS MEE	
					01-58-000-72923	168.00
					Total :	**168.00**
172351	8/25/2017	016574 SLATE ROCK SAFETY, LLC	16478		UNIFORMS	
				VTP-015102	01-19-000-73610	2,025.00
					Total :	**2,025.00**
172352	8/25/2017	007340 SMITHEREEN PEST MANAGEMENT	1591736		PEST CONTROL	
					01-25-000-72790	150.00
			1592854		PEST REMOVAL 16250 OAK PARK A	
					01-25-000-72790	75.00
					Total :	**225.00**
172353	8/25/2017	018147 SONI, RAJ	080817		PERF 8/19/17 FARMERS MARKET	
					01-58-000-72987	75.00
					Total :	**75.00**
172354	8/25/2017	012238 STAPLES BUSINESS ADVANTAGE	3349329924		CANON COMBO 6PK,PENS	
					01-17-205-73110	131.97
			3349329925		DATASTICK	
					01-17-205-73110	58.89
					Total :	**190.86**
172355	8/25/2017	011189 STAPLES CREDIT PLAN	1859159121		INK	
					01-20-000-73110	57.39
			1859160401		INK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172355	8/25/2017	011189 STAPLES CREDIT PLAN	(Continued)			
					01-20-000-73110	163.98
			1859365351		INK	
					01-20-000-73110	172.99
			1859845991		AZAR VERTICAL WALL MOUNT	
					01-19-000-73110	165.18
			71398		MAILING PAPER,SHARPIES.	
					01-35-000-73110	28.96
			73140		SAMSNOTE XENON	
					60-00-000-73110	49.99
					Total :	**638.49**
172356	8/25/2017	015452 STEINER ELECTRIC COMPANY	S005795040.001		PROBE,BALLAST KIT,RATCHING CU	
					01-24-000-73570	198.47
			S005795251.001		STRIPPER CUTTER,LAMP	
					01-25-000-73570	43.54
			S005795340.001		ELECTRICAL 1 IN 400 FT,BIT K/S ST	
					60-00-000-73570	195.91
			S005795896.001		DRILL SET	
					60-00-000-73410	120.34
			S005797098.001		FUEL M12 HACKZALL	
					60-00-000-73410	198.82
					Total :	**757.08**
172357	8/25/2017	007297 SUTTON FORD INC./FLEET SALES	451738		TUBE ASY	
					01-17-205-72540	45.56
					Total :	**45.56**
172358	8/25/2017	012107 THE CAR SPA AT PARK HILLS	063017		FULL SERVICE 6/1/17-6/30/17	
					01-17-205-72540	24.06
			063017.		EXPRESS EXTERIOR 6/1/17-6/30/17	
					01-17-205-72540	6.00
					Total :	**30.06**
172359	8/25/2017	014862 THE HORTON GROUP, INC.	22712		HEALTHMILES JULY'17 REWARDS I	
					01-14-000-72985	4,175.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172359	8/25/2017	014862	014862 THE HORTON GROUP, INC.	(Continued)		**Total :**	**4,175.00**
172360	8/25/2017	017851	UNITED METERS, INC.	2711		METER & RADIOS INSTALLED 8/7/1	
						62-00-000-74176	15,230.00
				2718		METERS & RADIOS INSTALLED 8/14	
						62-00-000-74176	14,715.00
						Total :	**29,945.00**
172361	8/25/2017	011904	UPS	0000626634337		SHIPPER#626634	
						60-00-000-72110	4.03
						Total :	**4.03**
172362	8/25/2017	011416	VERIZON WIRELESS	9790958357		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-11-000-72127	180.05
						01-12-000-72127	72.02
						01-13-000-72127	38.01
						01-15-000-72127	108.03
						01-17-220-72127	1,768.53
						01-17-205-72127	72.02
						01-19-000-72127	468.15
						01-20-000-72127	108.03
						01-21-000-72127	144.04
						01-25-000-72127	74.02
						01-33-300-72127	180.05
						01-23-000-72127	180.05
						01-33-310-72127	36.01
						01-33-320-72127	36.01
						01-35-000-72127	72.02
						60-00-000-72127	360.10
				9790958358		ACCT 2804813333-00003	
						01-15-000-72120	217.90
						01-11-000-72120	206.76
						01-12-000-72120	53.04
						01-14-000-72120	8.34
						01-17-205-72120	1,204.62
						01-19-000-72120	242.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172362	8/25/2017	011416 VERIZON WIRELESS	(Continued)			
					01-20-000-72120	152.78
					01-21-000-72120	280.13
					01-21-210-72120	231.78
					01-23-000-72120	1,187.89
					01-24-000-72120	326.33
					01-25-000-72120	248.49
					01-33-300-72120	223.31
					01-33-310-72120	87.57
					01-33-320-72120	51.24
					01-42-000-72120	24.84
					01-53-000-72120	12.42
					60-00-000-72120	775.18
					01-13-000-72120	61.13
					01-23-000-72127	36.01
					01-25-000-72127	36.03
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					60-00-000-72120	-150.00
					01-21-000-72120	-40.00
			9790959970		285837077-00001	
					01-17-205-72127	5.70
					Total :	**9,560.71**
172363	8/25/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3505190-0		FURNITURE/FIXTURES	
				VTP-015007	01-19-000-72524	5,520.84
					01-19-000-72524	420.00
			3546970-0		MAYOR'S CHAIR	
				VTP-015122	01-25-000-74110	790.96
					Total :	**6,731.80**
172364	8/25/2017	013263 WEST SIDE TRACTOR SALES	S49398		COVER	
					01-23-000-72530	273.28
					Total :	**273.28**
172365	8/25/2017	012322 WOOD, BRIAN	082417		PER DIEM: MEALS ACTIVE SHOOTI	
					01-17-220-72140	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172365	8/25/2017	012322	012322 WOOD, BRIAN	(Continued)		**Total :**	**75.00**
172366	8/25/2017	016910	X-CENTRIC SOLUTIONS, LLC	2358		<IT> - UPGRADE CITRIX ENVIRONM	
					VTP-015134	01-14-000-72756	1,395.00
						01-14-000-72756	1,470.33
				2375		<IT> - UPGRADE CITRIX ENVIRONM	
					VTP-015134	01-14-000-72756	82.50
						Total :	**2,947.83**
172367	8/25/2017	018098	XTREME COVER BANDS LLC	082217		PERF BREAKFAST CLUB 9/16/17 MI	
						01-58-000-72923	3,000.00
						Total :	**3,000.00**
172368	8/25/2017	018214	YOURMEMBERSHIP.COM, INC.	R30234409		JOB POSTING/BUILDING OFFICIAL	
						01-33-300-72330	150.00
						Total :	**150.00**

92 Vouchers for bank code : apbank **Bank total : 541,538.23**

93 Vouchers in this report **Total vouchers : 541,771.44**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172370	9/1/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 VH 5/5/17-6/4/17	
					01-17-225-72120	17.62
					Total :	**17.62**
172371	9/1/2017	014341 AFTERMATH, INC.	JC2017-6195		BIO-HAZ CLEANING SQD#2A,1W PI	
					01-17-220-73600	105.00
					Total :	**105.00**
172372	9/1/2017	002856 AIRY'S, INC	21840		REPAIR SANITARY MANHOLE 175TI	
					60-00-000-72745	2,367.01
					Total :	**2,367.01**
172373	9/1/2017	002628 AMERICAN WATER	083017		AUG'17 SEWER TREATMNT SERV E	
					60-00-000-73225	44,841.60
					Total :	**44,841.60**
172374	9/1/2017	014936 AQUAMIST PLUMBING & LAWN	82648		SERVICE OPA TRAIN ST 173 OPA SI	
					01-23-000-72790	863.02
					Total :	**863.02**
172375	9/1/2017	015018 AUSTIN TYLER CONSTRUCTION, LLC	1707-03		PAY REQ #3 PMP RESURFACING	
					05-00-000-75405	859,155.66
					Total :	**859,155.66**
172376	9/1/2017	018219 AXON ENTERPRISE, INC.	SI1494447		HANDLE	
					01-17-220-72530	964.05
					Total :	**964.05**
172377	9/1/2017	010953 BATTERIES PLUS - 277	277-429111		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
172378	9/1/2017	016767 BESTWAY CHARTER TRANSPORTATION	31037		BUS TRANSPORT-WHITE FENCE F/	
					01-56-000-72937	720.00
					Total :	**720.00**
172379	9/1/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170211		HAULING CONCRETE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172379	9/1/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					70-00-000-73860	4.93
					60-00-000-73860	29.61
					01-23-000-72890	40.65
					01-23-000-73860	14.81
			170212		HAULING STREET SWEEPINGS	
					70-00-000-73860	34.55
					60-00-000-73860	207.29
					01-23-000-72890	284.52
					01-23-000-73860	103.64
			170213		HAULING STONES, CONCRETE	
					70-00-000-73860	37.02
					60-00-000-73860	222.10
					01-23-000-72890	304.83
					01-23-000-73860	111.05
					Total :	**1,395.00**
172380	9/1/2017	015406 BRODA, BRUCE	082917		CDL LICENSE RENEWAL	
					60-00-000-72860	66.53
					Total :	**66.53**
172381	9/1/2017	003304 CARLIN-MORAN LANDSCAPE INC	2048		POWER WASH	
					01-25-000-72520	300.00
					Total :	**300.00**
172382	9/1/2017	003396 CASE LOTS INC.	005956		TOILET TISSUE,TOWELS,CAN LINE	
					01-25-000-73580	328.00
					73-80-000-73580	48.90
					Total :	**376.90**
172383	9/1/2017	003243 CDW GOVERNMENT INC.	JWW5501		<IT> - REPLACEMENT MONITORS	
				VTP-015205	01-14-000-72565	743.82
			JWX0065		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-015207	01-17-205-73110	993.00
			JWX4113		<911> - FLASH DRIVES FOR VIDEO	
				VTP-015204	01-21-210-73110	193.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172383	9/1/2017	003243	003243 CDW GOVERNMENT INC.	(Continued)		**Total :**	**1,930.57**
172384	9/1/2017	003229	CED/EFENGEE	5025-513145		F40T12CWSURPREMEALTO	
						01-25-000-73570	87.02
						Total :	**87.02**
172385	9/1/2017	017685	CENTURY ROOFING & SHEET METAL	17-1781		FIRE STATION #3 ROOF REPAIRS	
					VTP-015182	30-00-000-75103	2,420.00
				17-1782		PW GARAGE ROOF REPAIRS	
					VTP-015181	30-00-000-75103	2,650.00
				17-1783		OPA TRAIN STATION ROOF REPAIR	
					VTP-015180	30-00-000-75103	2,800.00
						Total :	**7,870.00**
172386	9/1/2017	010637	CHASE CARD SERVICES	082517		****6102 BRAD BETTENHAUSEN EX	
						01-15-000-72130	34.78
						01-15-000-72140	1,535.26
						Total :	**1,570.04**
172387	9/1/2017	005299	CLASS C SOLUTIONS GROUP	1433612001		WASHERS,WIRE,DISC,LUBE,BIT,LI	
						60-00-000-72540	60.75
						01-24-000-72540	60.74
						01-23-000-72540	60.75
						01-17-205-72540	91.08
						01-33-300-72540	30.36
				1466076001		CAP SCREWS	
						60-00-000-73840	124.58
						Total :	**428.26**
172388	9/1/2017	012057	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
						01-19-000-72517	59.14
						Total :	**59.14**
172389	9/1/2017	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-24-000-72510	43.90
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,535.20
				0363058226		ACCT#0363058226 9340 W 179TH S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172389	9/1/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	27.77
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	33.75
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	68.21
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	8.52
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	35.25
			1222218001		ACCT#1222218001 1 E OAK PK AVE	
					70-00-000-72510	104.22
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	125.06
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.26
			2761036017		ACCT#2761036017 ST LIGTHS 8317	
					01-24-000-72510	51.71
			3153141151		ACCT#3153141151 LITE RT/25 1830	
					01-24-000-72510	364.20
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	56.55
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	31.46
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	20.86
			6483053261		ACCT#6483053261 IRRIGATION 17	
					01-23-000-72510	71.10
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	38.00
			7090006006		ACCT#7090006006 TEMP/PARK LOT	
					12-00-000-72510	21.26
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	59.62
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	59.98
			7509118019		ACCT#7509118019 LIGHTING 17301	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172389	9/1/2017	013878	COMED - COMMONWEALTH EDISON	(Continued)			
						01-24-000-72510	13.09
						Total :	**2,790.97**
172390	9/1/2017	012522	CONNEY SAFETY PRODUCTS, LLC	05403435		ANACID,ADVIL	
						60-00-000-73117	36.43
						01-24-000-73117	18.20
						01-23-000-73117	36.43
						Total :	**91.06**
172391	9/1/2017	003449	CRAIN'S CHICAGO BUSINESS	083017		CRAIN'S RENEWAL FOR FINANCE I	
						01-15-000-72720	119.00
						Total :	**119.00**
172392	9/1/2017	017603	DANDAN, RICK TARIQ	083017		AUG'17 CONSULTING SERVICES	
						01-33-300-72790	7,950.94
						Total :	**7,950.94**
172393	9/1/2017	004009	EAGLE UNIFORM CO INC	257555		UNIFORMS	
					VTP-015173	01-19-000-73610	79.90
				257566		UNIFORMS	
						01-19-000-73610	51.75
				257572		UNIFORMS	
					VTP-015173	01-19-000-73610	135.00
				257591		UNIFORMS	
						01-19-000-73610	144.95
				257629		UNIFORMS	
					VTP-015173	01-19-000-73610	80.00
				257629a		UNIFORMS	
					VTP-015114	01-19-000-73610	126.25
						01-19-000-73610	1.75
				257660		UNIFORMS	
					VTP-015114	01-19-000-73610	124.00
						Total :	**743.60**
172394	9/1/2017	004152	ECOLAB PEST ELIMINATION INC.	3358753		PEST CONTROL VH ACCT#VILL006	
						01-25-000-72790	458.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172394	9/1/2017	004152 ECOLAB PEST ELIMINATION INC.	(Continued)			
			3358754		PEST CONTROL TRAIN ST ACCT#V	
					73-80-000-72790	83.56
					Total :	**541.96**
172395	9/1/2017	004010 ED & JOE'S PIZZA	839805		PIZZAS	
					01-33-310-72220	94.75
					Total :	**94.75**
172396	9/1/2017	017542 EMMETT, JAMES	1517149-1		REIM EXP MEAL DURING SEMINAR	
					01-24-000-72170	12.03
					Total :	**12.03**
172397	9/1/2017	016370 ERA-VALDIVIA CONTRACTORS INC	016111001		PROJ#16-R0396 POST1 E GROUND	
					62-00-000-75335	668,474.91
			016111002		PROJ#16-R0396 POST 1 E GROUND	
					62-00-000-75335	96,892.49
					Total :	**765,367.40**
172398	9/1/2017	004019 EVON'S TROPHIES & AWARDS	081717		PLATES OXIDIZED, RETIREMENT P	
					01-19-000-73870	55.54
					Total :	**55.54**
172399	9/1/2017	004176 FEDEX (FEDERAL EXPRESS)	5-899-58788		ACCT#3525-0053-4 SHIPPING~	
					01-14-000-72110	31.95
					Total :	**31.95**
172400	9/1/2017	015702 FIRST AMERICAN TITLE INSURANCE	081817		11TH SEMI ANNUAL INCENTIVE	
					01-97-000-79133	73,337.65
					Total :	**73,337.65**
172401	9/1/2017	004756 FIRST MIDWEST BANK 312	312-1106		312-1106 SAFE DEPOSIT BOX REN	
					01-13-000-72720	74.00
					Total :	**74.00**
172402	9/1/2017	011132 FORCE ENTERPRISES	039871		ENVELOPES	
					01-14-000-72310	80.55

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172402	9/1/2017	011132	011132 FORCE ENTERPRISES	(Continued)		**Total :**	**80.55**
172403	9/1/2017	002877	G. W. BERKHEIMER CO., INC.	44046		15X20X2 STD-2 500	
						01-25-000-72530	48.36
						Total :	**48.36**
172404	9/1/2017	012902	GO PARTS INC.	166563		OIL 5W30	
						01-19-000-73535	89.98
						Total :	**89.98**
172405	9/1/2017	015397	GOVTEMPSUSA LLC	2326659		8/6/17 & 8/13/17 DEMETRIA BROWN	
						01-15-000-72790	4,515.00
				2326659.		8/6/17 & 8/13/17 SAMANTHA BRUNE	
						01-12-000-72790	4,466.00
				2326659..		8/6/17 & 8/13/17 PAULA WALLRICH	
						01-33-310-72750	8,918.00
						Total :	**17,899.00**
172406	9/1/2017	004438	GRAINGER	9537168305		WINDOW A/C	
						01-25-000-72530	206.00
						Total :	**206.00**
172407	9/1/2017	008043	HD SUPPLY WATERWORKS, LTD.	H699950		WASHER	
						62-00-000-74176	340.00
						Total :	**340.00**
172408	9/1/2017	018221	HEYDAY LLC	082817		REF WHISTLE VIDEO GAMING LICE	
						01-14-000-79099	2,500.00
						Total :	**2,500.00**
172409	9/1/2017	012328	HOMER INDUSTRIES	S107477		DROP CHARGE- CHIPS	
						01-23-000-72890	150.00
						Total :	**150.00**
172410	9/1/2017	014310	IAFC MEMBERSHIP	121962		MEMBERSHIP/DOUG ERWIN	
						01-19-000-72720	209.00
						Total :	**209.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172411	9/1/2017	005165 ILLINOIS STATE POLICE	15-01980		SEIZURE CASE #15-01980	
					10-00-000-72934	278.00
					Total :	**278.00**
172412	9/1/2017	005165 ILLINOIS STATE POLICE	17-1317		SEIZURE CASE #17-1317	
					10-00-000-72934	143.00
					Total :	**143.00**
172413	9/1/2017	013235 INTEGRITY SIGN COMPANY	82888		FURNISH SIGNS,VINYL	
					01-19-000-72520	395.00
					Total :	**395.00**
172414	9/1/2017	010700 IPSTA	083117		IPSTA CONFERENCE REGISTRATIC	
				VTP-015218	01-21-210-72170	450.00
					Total :	**450.00**
172415	9/1/2017	005276 J.C.M. UNIFORMS	734474		UNIFORMS	
				VTP-015118	01-19-000-73610	55.00
					01-19-000-73610	2.00
			734995		UNIFORMS	
				VTP-015118	01-19-000-73610	49.95
					01-19-000-73610	2.00
					Total :	**108.95**
172416	9/1/2017	018226 KALKIRTZ, CHARLES	Ref001350279		UB Refund Cst #00481256	
					60-00-000-20599	4.85
					Total :	**4.85**
172417	9/1/2017	018046 KEVRON PRINTING & MAILING,INC.	17-37934		RESTAURANT GUIDES	
					01-35-000-72985	267.00
					Total :	**267.00**
172418	9/1/2017	005379 KLEIN, THORPE & JENKINS, LTD	081517		LEGAL SERVICES THRU 7/31/17	
					01-14-000-72850	1,930.70
			081517		CREDIT 7201 W 183RD ST GRDWA	
					01-14-000-72850	-154.00
					Total :	**1,776.70**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172419	9/1/2017	015971 KOROSA, EDDIE	9458		OCT 11 ENTERTAINMENT SR OKTO	
					01-56-000-72937	250.00
					Total :	**250.00**
172420	9/1/2017	018222 KRAMER TREE SPECIALISTS INC	69888		PRUNING 8328 & 8340 QUEEN VICT	
					01-23-000-72790	380.00
					Total :	**380.00**
172421	9/1/2017	011822 LAPHEN, MORRIS	1517148-1		REIM.EXP. LUNCH DURING SEMINA	
					01-24-000-72170	12.14
					Total :	**12.14**
172422	9/1/2017	005546 LODE, GENE	082417		REIM. USB PLUGS,CORDS	
					01-33-300-73870	32.33
					Total :	**32.33**
172423	9/1/2017	014846 LORENCE, BRUCE	0917		SEP17 LGB TRAIN MONTHLY MAINT	
					73-67-000-72530	30.00
					Total :	**30.00**
172424	9/1/2017	005673 MC CANN INDUSTRIES, INC.	02186249		TUBE	
					01-24-000-73570	60.00
			02186250		POLE	
					60-00-000-73570	70.00
					Total :	**130.00**
172425	9/1/2017	006074 MENARDS	24938		DINING ROOM SERVER	
					01-19-000-72524	389.00
			25763		BOLTS,CPLG	
					01-25-000-73570	40.59
			25865		CLAMP,ROD	
					60-00-000-73570	13.46
			25872		WIRE STRIPPERS,FLT,TAPCON,SC	
					60-00-000-73410	75.44
			25887		CONCRETE	
					01-23-000-73770	11.16
			25946		LIQ PLUMR,MAIN LINE PWR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172425	9/1/2017	006074 MENARDS	(Continued)			
					01-25-000-73550	14.85
			25950		MOP HEAD,CAULK	
					01-25-000-73580	6.99
					01-25-000-72520	3.99
			25997		70MM DISCUS,2PK	
					60-00-000-73840	44.94
			26019		STRAINER,KITCHEN SINK	
					01-19-000-72524	237.98
					Total :	**838.40**
172426	9/1/2017	012517 MERIDIAN IT INC.	401040		2017-2018 AD HOC SERVICES	
					01-14-000-72650	785.00
			401079		<IT> - EMAIL SECURITY APPLIANCE	
				VTP-015137	01-14-000-72650	4,200.00
					Total :	**4,985.00**
172427	9/1/2017	008673 MID CONTINENT CONSTRUCTION CO.	082517		1/2 ANNUAL FACILITIES MAINT COS	
					17-00-000-71130	337,500.00
					Total :	**337,500.00**
172428	9/1/2017	015580 MIDWEST COMMERCIAL, INC.	17-6046		TILE FOR STATION #1 KITCHEN RE	
				VTP-014843	36-00-000-72530	2,772.00
					Total :	**2,772.00**
172429	9/1/2017	018185 MOHAWK RESOURCES LTD	42395		TRUCK LIFT	
				VTP-015152	30-00-000-74415	27,519.00
					Total :	**27,519.00**
172430	9/1/2017	017764 MONTANA & WELCH, LLC.	10592		LICENSE HEARINGS	
					01-14-000-72876	2,388.75
					Total :	**2,388.75**
172431	9/1/2017	012099 NAPA AUTO PARTS	027190		MICRO-V	
					01-17-205-72540	14.42
					Total :	**14.42**
172432	9/1/2017	011466 NEW ALBERTSONS INC.	P9330006G01L017ME		**** 0322 PLATES & BOWLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172432	9/1/2017	011466 NEW ALBERTSONS INC.	(Continued)			
					01-56-000-72954	20.94
			P9330006X01L018HQ		**** 0322 CAKES-AUGUST'17 LUNCI	
					01-56-000-72937	69.98
					Total :	**90.92**
172433	9/1/2017	015723 NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	28.69
					Total :	**28.69**
172434	9/1/2017	016829 NOEL, NORBERT	1517147-1		REIM. EXP. LUNCH DURING SEMIN	
					01-24-000-72170	11.26
					Total :	**11.26**
172435	9/1/2017	018224 OPRISKO, MELISSA AND/OR PETER	090117		SENIOR TRIP WHITE FENCE FARM	
					01-56-000-72937	1,599.00
					Total :	**1,599.00**
172436	9/1/2017	006431 ORLAND TOWNSHIP	082217		IMMUNIZATIONS 8/15/17 3 @ $10	
					01-14-000-72985	30.00
					Total :	**30.00**
172437	9/1/2017	018100 OROZCO, JOSEPH	080817		PERF ACOUSTIC 8/26/17 FARMERS	
					01-58-000-72987	75.00
					Total :	**75.00**
172438	9/1/2017	013881 PANDUIT PROCUREMENT CO LLC	081817		32ND INCENTIVE PAYMENT	
					01-97-000-79127	985.02
					Total :	**985.02**
172439	9/1/2017	006475 PARK ACE HARDWARE	032423/2		NUTS,TORPEDO,TAPE	
					01-23-000-73840	31.65
			055982/1		PAINTBRUSHES	
					01-25-000-73620	10.51
					Total :	**42.16**
172440	9/1/2017	017785 PASSWARE, INC	1159		PASSWARE KIT FORENSIC SUBSCI	
					01-17-225-72655	398.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172440	9/1/2017	017785	017785 PASSWARE, INC	(Continued)		**Total :**	**398.00**
172441	9/1/2017	006727	PATTEN INDUSTRIES, INC	C2102701		EMERGENCY REPAIR/GENERATOR	
					VTP-015151	60-00-000-72745	4,015.00
				P50C1010315		CLAMP,HOSE,CUTTING EDGE	
						01-23-000-72530	258.38
						Total :	**4,273.38**
172442	9/1/2017	006780	POMP'S TIRE SERVICE, INC	410500874		TIRES UNITS 34 AND 32	
					VTP-015217	01-24-000-73560	1,025.88
						Total :	**1,025.88**
172443	9/1/2017	006507	POSTMASTER, U. S. POST OFFICE	083117		PERMIT#6 SEPT'17 WATERBILLS	
						60-00-000-72110	2,350.67
						Total :	**2,350.67**
172444	9/1/2017	006559	PRAXAIR/GAS TECH	78633080		ACETYLENE,HIGH PRESSURE,CO2	
						60-00-000-73730	93.40
						01-24-000-73730	46.71
						01-23-000-73730	93.40
						Total :	**233.51**
172445	9/1/2017	013587	PROSHRED SECURITY	100095131		SHREDDING	
						01-17-205-72750	110.00
						Total :	**110.00**
172446	9/1/2017	010575	PUBLIC AGENCY TRAINING COUNCIL	221026		SEMINAR ID#15018/TENCZA HOMIC	
						01-17-220-72140	325.00
						Total :	**325.00**
172447	9/1/2017	006855	QUANTUM ENGINEERING	10286		HEAD BOLTS	
						01-24-000-73570	523.00
						Total :	**523.00**
172448	9/1/2017	018229	QUESADA, ROEL	Ref001350282		UB Refund Cst #00501999	
						60-00-000-20599	20.37
						Total :	**20.37**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172449	9/1/2017	017261 RESCUE ESSENTIALS	6093		VEHICLE KIT, TOURNIQUET	
				VTP-015178	01-17-220-73600	511.76
					Total :	**511.76**
172450	9/1/2017	006874 ROBINSON ENGINEERING CO. LTD.	17080032		TP 2017 MISC SITE PLAN REVIEWS	
					01-33-300-72840	2,481.00
					01-33-310-72840	1,620.00
					65-00-000-72840	720.00
			17080034		PROJ#17-R0705 LOT POOL & LAND	
					01-33-300-72840	786.50
			17080266		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	17,965.45
					Total :	**23,572.95**
172451	9/1/2017	013234 ROMEOVILLE FIRE ACADEMY	2017-406		TRAINING TUITION	
				VTP-014785	01-19-000-72145	345.00
					Total :	**345.00**
172452	9/1/2017	006922 RUBINO'S ITALIAN IMPORTS	082917		STAFF LUNCHEON	
					60-00-000-72220	84.10
					Total :	**84.10**
172453	9/1/2017	018228 RYAN, MEGAN	Ref001350281		UB Refund Cst #00497463	
					60-00-000-20599	75.00
					Total :	**75.00**
172454	9/1/2017	007049 RYDIN DECAL	336115		2018 TEMP HCHT	
					01-13-000-72310	258.26
					Total :	**258.26**
172455	9/1/2017	007091 SAFETY KLEEN	74312406		PARTS WASHER	
					60-00-000-72750	60.74
					01-24-000-72750	60.73
					01-23-000-72750	60.74
					01-17-205-72750	91.08
					01-33-300-72750	30.36
					Total :	**303.65**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172456	9/1/2017	007629 SAM'S CLUB DIRECT	2438		WATER,LIPTON,USB	
					01-14-000-73115	14.94
					01-25-000-73115	14.94
					01-33-300-73110	14.94
					01-33-310-73110	14.94
					60-00-000-72565	24.98
					01-14-000-73115	11.54
			4344		WATER,PAPER,CHIPS,LYSOL,TAPE	
					01-14-000-73110	43.47
					01-14-000-73115	3.74
					01-23-000-72635	43.47
					01-23-000-73115	3.74
					01-33-300-73110	47.20
					01-33-310-73110	47.20
					60-00-000-73110	9.18
					01-25-000-73580	7.98
					01-14-000-73115	12.72
			5871		PHOTOS/NAT'L NIGHT OUT	
					01-17-215-72340	42.30
			6057		SUGAR,CREAMER,WATER,COFFEE	
					01-25-000-73580	23.64
					60-00-000-73115	57.80
					01-23-000-73115	57.80
					01-24-000-73115	28.88
					01-14-000-73115	23.66
			6327		BUNS,HOT DOGS,CHEESE,LIPTON	
					60-00-000-72220	133.81
					01-14-000-73115	11.54
			8846		CONF,OFFICE & MEDICAL SUPP,BA	
					01-17-205-73110	155.86
					01-17-205-73315	17.52
					01-17-220-72855	37.82
					01-17-205-73570	36.26
					Total :	**941.87**
172457	9/1/2017	015712 SANDENO EAST, INC.	12595		SURFACE	
					60-00-000-73780	136.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172457	9/1/2017	015712 SANDENO EAST, INC.	(Continued)			
			12618		SURFACE	
					01-23-000-73780	91.00
			12619		SURFACE	
					01-23-000-73780	91.00
					Total :	**318.50**
172458	9/1/2017	007453 SERVICE SANITATION, INC.	7343626		RESTROOMS,HAND SANITIZER MU	
					01-58-000-72923	885.00
					Total :	**885.00**
172459	9/1/2017	007224 STANDARD EQUIPMENT COMPANY	P00751		FILTERS,CARTRIDGE,ELEMENT	
					01-23-000-72530	354.87
			P00752		FUEL & AIR FILTERS	
					01-23-000-72530	215.63
			P00753		PLAS	
					01-23-000-72540	763.50
			P00754		SWEEPER PARTS FOR UNIT 10	
				VTP-015208	01-23-000-72530	1,081.00
					Total :	**2,415.00**
172460	9/1/2017	012238 STAPLES BUSINESS ADVANTAGE	3349960466		SHOULDEREST,DATASTICK,USB FI	
					01-17-205-73110	115.27
			3349960467		CORD UNTANGLER	
					01-17-205-73110	8.49
			3349960468		PENS,FILE,DAB N SEAL,PAD,POST-	
					01-14-000-73110	248.33
			3349960469		FILES	
					01-14-000-73110	18.67
					01-15-000-73110	12.99
			3349960470		PENS,HIGHLIGHTER	
					01-14-000-73110	14.05
					Total :	**417.80**
172461	9/1/2017	015452 STEINER ELECTRIC COMPANY	S005802779.001		PROPOSAL FOR LIGHTS POLICE S	
				VTP-015196	01-17-220-73600	1,240.40
			S005805976.001		DRILL SET,WASHER,NUTS,ROD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172461	9/1/2017	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-25-000-73570	238.12
			S005808046.001		PLIERS,GRIP,KEY SET,BLADE,SCR	
					01-24-000-73410	254.85
			S005808079.001		BALLAST KITS,PROBE,CONN,CLAM	
					01-24-000-73570	309.47
					Total :	**2,042.84**
172462	9/1/2017	018227 SULLIVAN, JUANITA	Ref001350280		UB Refund Cst #00493541	
					60-00-000-20599	142.25
					Total :	**142.25**
172463	9/1/2017	007297 SUTTON FORD INC./FLEET SALES	451739		KIT	
					01-33-300-72540	11.87
			452111		EXTRA KEYS	
					01-33-300-73870	246.28
					Total :	**258.15**
172464	9/1/2017	018225 TEAM GT LLC	Ref001350278		UB Refund Cst #00503089 Cust Requ	
					60-00-000-20599	39.99
					Total :	**39.99**
172465	9/1/2017	002957 THE BREWER COMPANY	96221		TUBE,SIGN,SUCTION FILTER,STEN	
					01-23-000-73625	196.05
			96316		GLASS BEADS	
					01-23-000-73625	81.80
					Total :	**277.85**
172466	9/1/2017	007777 THOMPSON ELEVATOR INSPECTION	17-2697		7 SEMI-ANNUAL RE-INSPECTIONS	
					01-33-300-72853	491.00
					Total :	**491.00**
172467	9/1/2017	012187 TOTAL AUTOMATION CONCEPTS, INC	0189844		LABOR FOR LIGHTS AT METRA STA	
					73-80-000-73570	672.00
					Total :	**672.00**
172468	9/1/2017	014510 TRUGREEN PROCESSING CENTER	71287075		LAWN SERV MANSFIELD POND & N	
					01-23-000-72881	1,300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172468	9/1/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			71287085		LAWN SERV PLUM CT POND 84TH	
					01-23-000-72881	300.00
					Total :	**1,600.00**
172469	9/1/2017	011385 UGN, INC.	081817		4TH ANNUAL INCENTIVE	
					01-97-000-79142	6,000.00
					Total :	**6,000.00**
172470	9/1/2017	017851 UNITED METERS, INC.	2722		METER & RADIOS INSTALLED 8/21/	
					62-00-000-74176	8,255.00
					Total :	**8,255.00**
172471	9/1/2017	007987 UNITED METHODIST CHURCH	0517		SEP 17 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
172472	9/1/2017	018220 URBAUER, DEBRA	083017		REF PARKING PLACARD	
					70-00-000-79000	30.00
					Total :	**30.00**
172473	9/1/2017	012727 VERIPIC INC	33775		SOFTWARE LIC MAINT AGREEMEN	
					01-17-225-72655	1,365.00
					Total :	**1,365.00**
172474	9/1/2017	006362 VILLAGE OF OAK LAWN	5360		INSTALLATIONS OF NEW METERS	
					62-00-000-74176	43,946.00
					Total :	**43,946.00**
172475	9/1/2017	006429 VILLAGE OF ORLAND HILLS	081817		5TH PAYMENT DEC16-MAR 17	
					01-97-000-79125	22,256.56
					Total :	**22,256.56**
172476	9/1/2017	011055 WARREN OIL CO.	W1078694		N.L. GAS USED 8/3/17-8/25/17	
					01-17-205-73530	6,297.59
					01-19-000-73530	296.27
					01-20-000-73530	79.21
					01-21-000-73530	217.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172476	9/1/2017	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	917.81
					01-23-000-73530	1,015.92
					01-24-000-73530	473.08
					01-33-300-73530	172.66
					01-33-310-73530	28.09
					01-12-000-73530	132.80
					01-14-000-73532	22.13
					14-00-000-73530	24.72
					01-53-000-73530	208.65
			W1078695		DIESEL USED 7/19/17-8/25/17	
					01-19-000-73545	2,063.35
					60-00-000-73545	733.17
					01-23-000-73545	1,508.92
					01-24-000-73545	223.26
					01-14-000-73532	131.47
					01-53-000-73545	141.79
					01-42-000-73545	177.12
					01-14-000-73531	1,253.40
					Total :	**16,119.38**
172477	9/1/2017	008221 WILLE BROTHERS COMPANY	358285		CONCRETE	
					60-00-000-73770	462.00
					Total :	**462.00**
172478	9/1/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	E1626855		RADIO HOLDER,CABLE CUTTERS	
					01-19-000-72550	440.07
					Total :	**440.07**
172479	9/1/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-346m		CREDIT / TAX EXEMPT	
					60-00-000-73860	-80.98
			072017-409m		CONCRETE	
					60-00-000-73860	128.70
					Total :	**47.72**
172480	9/1/2017	009215 ZION LUTHERAN CHURCH	082817		10/18/17 ROOM RENTAL FIRE PREV	
					01-20-000-72220	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172480	9/1/2017	009215 ZION LUTHERAN CHURCH	(Continued)			
			083117		RENTAL ROOM - OKTOBERFEST O(	
					01-56-000-72954	300.00
					Total :	**400.00**

111 Vouchers for bank code : apbank **Bank total : 2,324,563.26**

111 Vouchers in this report **Total vouchers : 2,324,563.26**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172481	9/8/2017	018119 AWOGSYSTEMS, LLC	1818		R&M AIRPACKS	
				VTP-015078	01-19-000-72578	1,530.00
					01-19-000-72578	6.00
			1859		AIR PACK MASKS	
				VTP-015093	01-19-000-74614	1,040.00
					Total :	**2,576.00**
172482	9/8/2017	014696 BANCTEC, INC.	91952347		SEALER	
					01-14-000-72756	583.44
					Total :	**583.44**
172483	9/8/2017	010953 BATTERIES PLUS - 277	277-429604		BATTERIES	
					14-00-000-74150	287.80
					Total :	**287.80**
172484	9/8/2017	012756 BEARY LANDSCAPING, INC.	63338		JULY'17 MOWING VARIOUS LOCATI	
					01-23-000-72881	2,664.00
					Total :	**2,664.00**
172485	9/8/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170214		HAULING SPOILS	
					60-00-000-73681	409.50
					01-23-000-72890	175.50
					Total :	**585.00**
172486	9/8/2017	002923 BLACK DIRT INC.	072017-609m		PULVERIZED DIRT	
					01-23-000-73680	120.00
					Total :	**120.00**
172487	9/8/2017	012966 BOLING, THOMAS	8-17		SHAREPOINT/MEETINGS,CREATE A	
					30-00-000-74159	1,312.50
					Total :	**1,312.50**
172488	9/8/2017	015192 BONAREK, MELISSA	090417		PER DIEM: TUITION/MEALS THE WI	
					01-17-220-72140	169.37
			090417.		PER DIEM: MEALS NEMRT SRO 8/7	
					01-17-220-72140	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172488	9/8/2017	015192	015192 BONAREK, MELISSA	(Continued)		**Total :**	**244.37**
172489	9/8/2017	012907	BORROWDALE, RUSSELL	090517		PER DIEM: LODG,MEALS CRIMINAL	
						01-17-220-72140	389.18
						Total :	**389.18**
172490	9/8/2017	003105	BRUDD, RETA	51-328481		BATTERIES	
						01-46-000-72982	6.48
						Total :	**6.48**
172491	9/8/2017	003337	CALIBRE PRESS INC.	52621		ROAD WISE/LONDON & KROTSER	
						01-17-220-72140	1,390.00
						Total :	**1,390.00**
172492	9/8/2017	003304	CARLIN-MORAN LANDSCAPE INC	2037		VILLAGE HALL PAVER PROJECT	
					VTP-015198	01-25-000-72520	2,450.00
				2038		VILLAGE HALL LANDSCAPING PRO	
					VTP-015197	01-25-000-73680	2,992.50
						Total :	**5,442.50**
172493	9/8/2017	003594	CARTEGRAPH SYSTEMS, INC.	SIN003593		MIKE ON-SITE/CARTEGRAPH	
						30-00-000-72650	859.35
						Total :	**859.35**
172494	9/8/2017	003396	CASE LOTS INC.	006210		TOWELS,TOILET TISSUE	
						01-25-000-73580	264.30
						73-80-000-73580	18.50
						Total :	**282.80**
172495	9/8/2017	003243	CDW GOVERNMENT INC.	JXM3930		REPLACEMENT MONITOR	
						01-14-000-72565	123.97
				JZV3428		<CRC> - ADOBE CREATIVE CLOUD	
					VTP-015219	01-46-000-72982	856.34
						Total :	**980.31**
172496	9/8/2017	003229	CED/EFENGEE	5025-513169		STRUT,SPRING NUT,WASHER	
						60-00-000-72525	29.14

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172496	9/8/2017	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**29.14**
172497	9/8/2017	013991	CHICAGO OFFICE PRODUCTS CO.	924759-0		FOLDER,CVRS,PAPER,TAPE,MOIST	
						01-19-000-73110	250.06
						Total :	**250.06**
172498	9/8/2017	018233	CHOTT PIANO SERVICE	090617		SERVICE/PIANO	
						01-35-000-73110	40.00
						Total :	**40.00**
172499	9/8/2017	013171	COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 8/30/	
						01-14-000-72125	229.85
				8771401810265520		CR 8771401810265520	
						01-19-000-72517	-15.47
				8771401810296319		ACCT#8771401810296319 PS 17355	
						01-14-000-72125	229.85
						Total :	**444.23**
172500	9/8/2017	013878	COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT25 7400	
						01-24-000-72510	306.67
				2777112019		ACCT#2777112019 0 175TH ST & SA	
						01-23-000-72510	73.69
				3214011009		ACCT#3214011009 16853 LAKEWO	
						60-00-000-72510	256.71
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	209.54
						Total :	**846.61**
172501	9/8/2017	016470	CONSTRUCTION CONCEPTS OF IL	2126		FIRE ST#46 FLOOR TILE & ASSOC	
						01-19-000-72520	4,815.00
						Total :	**4,815.00**
172502	9/8/2017	018234	CORE & MAIN LP	H727778		LIDS,CURB BOX	
						60-00-000-73630	169.35
				H729257		FLG	
						60-00-000-73630	303.68
				H733999		BEND,MEGALUG	
						60-00-000-73630	426.52

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172502	9/8/2017	018234	018234 CORE & MAIN LP	(Continued)		**Total :**	**899.55**
172503	9/8/2017	013548	CREATIVE PRODUCT SOURCING INC.	106181		DARE MATERIALS	
					VTP-015190	01-17-230-73600	1,651.56
						Total :	**1,651.56**
172504	9/8/2017	015554	DALEY-MOMMSEN ENTERPRISES	082917		BOX OF JOE,DONUTS	
						01-17-217-72220	99.92
						Total :	**99.92**
172505	9/8/2017	016307	DAVISSON, ROGER	083117		PER DIEM:LODG,MEALS CRIMINAL	
						01-17-220-72140	389.18
						Total :	**389.18**
172506	9/8/2017	003770	DUSTCATCHERS INC	37406		MATS/VH	
						01-25-000-72790	65.93
				38551		MATS/VH	
						01-25-000-72790	65.93
				38573		MATS/PD	
						01-25-000-72790	85.41
				38575		MATS/PW GARAGE	
						01-25-000-72790	97.00
						Total :	**314.27**
172507	9/8/2017	017073	DYNEGY ENERGY SERVICES LLC	146561317061		ACCT#GMCTIN1000 ENERGY SERV	
						60-00-000-72510	20,813.00
						Total :	**20,813.00**
172508	9/8/2017	017073	DYNEGY ENERGY SERVICES LLC	146561317081		ACCT#GMCTIN1000 ENGERY SERV	
						60-00-000-72510	20,762.40
						Total :	**20,762.40**
172509	9/8/2017	017073	DYNEGY ENERGY SERVICES LLC	146561317091		ACCT#GMCTIN1000 ENERGY SERV	
						60-00-000-72510	20,400.05
						Total :	**20,400.05**
172510	9/8/2017	017073	DYNEGY ENERGY SERVICES LLC	146561317071		ACCT#GMCTIN1000 ENERGY SERV	
						60-00-000-72510	20,249.44

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172510	9/8/2017	017073	017073 DYNEGY ENERGY SERVICES LLC (Continued)			**Total :**	**20,249.44**
172511	9/8/2017	004009	EAGLE UNIFORM CO INC	257691		SHOES,PANTS/KRIS DUNN	
						01-19-000-73610	387.85
				257761		POLO,BUGLES,FLAGS/CHF REEDE	
						01-19-000-73610	103.50
				257848		UNIFORMS	
					VTP-015173	01-19-000-73610	80.00
				257886		UNIFORMS	
					VTP-015173	01-19-000-73610	84.99
						Total :	**656.34**
172512	9/8/2017	012784	EMERGENCY VEHICLE TECHNOLOGIES	4214		R&M MOTOR VEHICLES	
					VTP-015080	01-19-000-72540	1,889.80
						Total :	**1,889.80**
172513	9/8/2017	016212	F H PASCHEN, S N NIELSEN &	1550-247-1F		POLICE FIRING RANGE REPL TARG	
						30-00-000-75115	89,418.18
						Total :	**89,418.18**
172514	9/8/2017	015853	FIRE SERVICE INC.	13695		RUBRAIL,ENDCAP,TAPE	
						01-19-000-72540	199.54
						Total :	**199.54**
172515	9/8/2017	012902	GO PARTS INC.	166602		FLUID	
						60-00-000-72540	10.49
						01-23-000-72540	10.50
						Total :	**20.99**
172516	9/8/2017	015397	GOVTEMPSUSA LLC	2337483		8/20 & 8/27/17 DEMETRIA BROWN F	
						01-15-000-72790	5,250.00
				2337483.		8/20/17 PAULA WALLRICH PLANNIN	
						01-33-310-72750	4,049.50
						Total :	**9,299.50**
172517	9/8/2017	004438	GRAINGER	9539319526		GLOVES	
						01-25-000-73580	85.36
						01-23-000-73410	86.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172517	9/8/2017	004438 GRAINGER	(Continued)			
					01-25-000-72530	206.00
			9542857066		CLAMP METER	
					60-00-000-73570	188.91
					Total :	**566.59**
172518	9/8/2017	016739 HURLEY COUNSELING & CONSULTING	090517		REGIST HEATHER TRINIDAD TRAN	
					01-17-220-72140	50.00
			090617		REGIST WILLIAM GRABS TRANSGE	
					01-17-220-72140	50.00
					Total :	**100.00**
172519	9/8/2017	005161 IL TACTICAL OFFICERS ASSN	5076		ANNUAL CONF REGIST/SULLIVAN &	
				VTP-015221	01-17-205-72170	650.00
			5102		LEADERSHIP AND TRAINING	
				VTP-015230	01-17-205-72140	300.00
					Total :	**950.00**
172520	9/8/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015224	01-14-000-72848	162.00
					Total :	**162.00**
172521	9/8/2017	012275 INDUSTRIAL ROOFING SERV., INC.	022677		POST 1 BID PACKAGE	
				VTP-015021	60-00-000-72520	2,195.36
					Total :	**2,195.36**
172522	9/8/2017	013235 INTEGRITY SIGN COMPANY	82929		FURNISH INSTALL 3 DOORS W/ART	
					01-19-000-73870	740.00
					Total :	**740.00**
172523	9/8/2017	018232 INTERNAT'L ASSOC OF ARSON	2206		CONF HEATHER TRINIDAD 9/24/17-	
					01-17-205-72170	225.00
					Total :	**225.00**
172524	9/8/2017	005251 J AND R SALES AND SERVICE INC.	0313961		ENGINE OIL	
					01-23-000-72530	151.11
					Total :	**151.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172525	9/8/2017	011212 KAISERCOMM	97051		MAINT NOV'17-JAN'18	
					01-25-000-72777	3,500.00
					Total :	**3,500.00**
172526	9/8/2017	018149 KUKLA, MAX	090517		PERF ACOUSTIC 9/2/17 FARMERS I	
					01-58-000-72987	75.00
					Total :	**75.00**
172527	9/8/2017	016616 KURTZ AMBULANCE SERVICE INC.	1568		EMS SERVICE CONTRACT 8/1/17-8/	
					01-21-000-72856	82,679.04
					Total :	**82,679.04**
172528	9/8/2017	018211 MAJCHRZAK, CATHRYN	081417.		ADDT'L REIM REFUND MOTHERS V	
					06-00-000-79005	23.50
					Total :	**23.50**
172529	9/8/2017	005765 MARTIN WHALEN O.S. INC.	679121		CONTRACT 8/2/17-8/1/18	
					01-17-205-72750	547.40
			679250		CONTRACT OVERAGE 8/17/16-8/16	
					60-00-000-72750	113.87
					01-14-000-72750	113.87
			679956		CAN/IRADV6075 8/17/17-8/16/18	
					01-14-000-72750	2,837.37
					60-00-000-72750	2,837.37
			679957		CAN/IRADVC5051 8/17/17-8/16/18	
					01-14-000-72750	5,380.17
					60-00-000-72750	5,380.17
					Total :	**17,210.22**
172530	9/8/2017	005844 MCDONALD'S	060117		CELL MEALS JUNE'17	
					01-17-220-72230	156.00
			070117		CELL MEALS JULY'17	
					01-17-220-72230	223.22
			080117		CELL MEALS AUG'17	
					01-17-220-72230	171.04
					Total :	**550.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172531	9/8/2017	006074 MENARDS	26197		DRILL,HINGE,DRIVESOCKET,HUB,D	
					70-00-000-72530	49.06
			26199		PART,CONDUIT HANGER	
					01-25-000-72530	12.36
			26259		BRACKET	
					01-25-000-72520	9.98
			26263		WIRE BRUSH,PAINTERS TOOL,FLA	
					70-00-000-73620	30.43
					Total :	**101.83**
172532	9/8/2017	015580 MIDWEST COMMERCIAL, INC.	17-6119		WATER METER/CARPET 9360 CAMI	
					60-00-000-72790	350.00
					Total :	**350.00**
172533	9/8/2017	015386 MUNICIPAL GIS PARTNERS, INC	3761		GIS STAFFING SERV AUG'17	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25
					Total :	**16,200.50**
172534	9/8/2017	015723 NICOR	019891510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	26.44
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	30.59
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	26.43
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	508.40
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	729.89
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	25.32
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	84.79
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	127.63
					Total :	**1,559.49**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172535	9/8/2017	006216	NORTH EAST MULTI-REG TRAINING	223849		BODY SEARCHES 8/30/17 IN-HOUS	
						01-17-220-72140	562.00
						Total :	**562.00**
172536	9/8/2017	013224	NORTHWESTERN UNIVERSITY	9842		COURSE BRYAN BISHOP 9/11-9/15	
						01-17-205-72140	1,000.00
						Total :	**1,000.00**
172537	9/8/2017	013034	NOTARY PUBLIC ASSOC.	090717		NOTARY STAMP.KRISTIN A THIRION	
						01-13-000-72720	16.90
						Total :	**16.90**
172538	9/8/2017	001487	NUWAY DISPOSAL SERVICE INC	5896243		SWEEPINGS	
						01-23-000-72890	654.80
						Total :	**654.80**
172539	9/8/2017	010135	ONSITE COMMUNICATIONS USA, INC	46877		POWER CABLE /LABOR	
						01-19-000-72550	117.00
				46881		LABOR	
						01-19-000-72550	118.75
				46883		MICROPHONE,CABLE CONN/LABOI	
						01-19-000-72550	143.25
						Total :	**379.00**
172540	9/8/2017	014025	OZINGA READY MIX CONCRETE,INC.	949347		CONCRETE	
						60-00-000-73770	321.00
						Total :	**321.00**
172541	9/8/2017	013096	PACE SYSTEMS, INC.	IN00017250		<IT> - SERVER MAINTENANCE REN	
					VTP-015214	01-14-000-72756	5,460.00
						Total :	**5,460.00**
172542	9/8/2017	015448	PANDUIT CORPORATION	081817		7TH PROPERTY TAX INCENTIVE	
						01-97-000-79128	83,351.00
						Total :	**83,351.00**
172543	9/8/2017	006475	PARK ACE HARDWARE	055756/1		TOOL,KEY RING,BATTERIES	
						60-00-000-73410	23.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172543	9/8/2017	006475 PARK ACE HARDWARE	(Continued)			
			055996/1		FASTENERS	
					01-20-000-73870	5.60
			056008/1		WINDOWS,SCREEN	
					73-80-000-72520	41.16
			056039/1		GLASS SCRAPER	
					01-25-000-73410	3.99
					Total :	**74.31**
172544	9/8/2017	006509 POULOS, TIMOTHY	090517		PER DIEM: MEALS FTK BOOT CAMI	
					01-17-225-72140	45.00
			090517.		PER DIEM: MEALS CELLEBRITE	
					01-17-225-72140	60.00
					Total :	**105.00**
172545	9/8/2017	016880 PSC GROUP LLC	399685		SHAREPOINT	
					30-00-000-74159	165.00
					Total :	**165.00**
172546	9/8/2017	011523 QUINN, DANNY	090117		REIM EXP CDL LICENSE RENEWAL	
					01-23-000-73860	66.53
					Total :	**66.53**
172547	9/8/2017	006361 RAY O'HERRON CO. INC	1747441-IN		AMMUNITION	
				VTP-015201	01-17-220-73760	2,216.00
					Total :	**2,216.00**
172548	9/8/2017	014974 RCM HEADSETS	0817338		PLANTRONICS HEADSET ADAPTEF	
				VTP-015215	01-21-210-73110	235.00
					01-21-210-73110	13.00
					Total :	**248.00**
172549	9/8/2017	006972 RED WING SHOE STORE	29534		UNIFORMS	
				VTP-015101	01-19-000-73610	121.49
			29659		UNIFORMS	
				VTP-015176	01-19-000-73610	148.49
					Total :	**269.98**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172550	9/8/2017	009047 RIORDAN, DANIEL	083117		REIM. EXP. BAGELS-IFIA MTG/CLAS	
					01-20-000-72220	48.60
					Total :	**48.60**
172551	9/8/2017	016172 S.S.E.R.T.	17-033		MEMBERSHIP DUES 2017-2018	
					01-17-205-72720	1,500.00
					Total :	**1,500.00**
172552	9/8/2017	007629 SAM'S CLUB DIRECT	1353		KITCHEN TOWELS	
					01-19-000-72710	32.45
					Total :	**32.45**
172553	9/8/2017	014962 SANCHEZ, LAURA	090517		REIM.EXP. PADLOCK	
					01-17-220-73600	28.88
					Total :	**28.88**
172554	9/8/2017	015712 SANDENO EAST, INC.	12723		SURFACE	
					01-23-000-73780	364.00
					Total :	**364.00**
172555	9/8/2017	007092 SAUNORIS	545803		SOD	
					01-23-000-73680	664.00
					Total :	**664.00**
172556	9/8/2017	007453 SERVICE SANITATION, INC.	7406871		RESTROOM/FIRE TRAINING CENTE	
					01-19-000-72750	129.66
					Total :	**129.66**
172557	9/8/2017	007224 STANDARD EQUIPMENT COMPANY	P00840		SWEEPER PARTS FOR UNIT 10	
				VTP-015208	01-23-000-72530	1,757.61
					Total :	**1,757.61**
172558	9/8/2017	012238 STAPLES BUSINESS ADVANTAGE	3350957335		POST ITS,ENVELOPES	
					01-17-205-73110	41.79
			3350957336		CD/DVD SLEEVES	
					01-17-205-73110	9.90
					Total :	**51.69**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172559	9/8/2017	015452 STEINER ELECTRIC COMPANY	S005812712.001		CONN	
					01-25-000-72530	16.53
					Total :	**16.53**
172560	9/8/2017	007297 SUTTON FORD INC./FLEET SALES	452344		WHEEL ASY,KIT TPMS SENSOR	
					01-17-205-72540	176.87
					Total :	**176.87**
172561	9/8/2017	002957 THE BREWER COMPANY	96814		PAINT,TAPE,SAFETY SWTSHT	
					01-23-000-73625	472.10
					Total :	**472.10**
172562	9/8/2017	007886 THEODORE POLYGRAPH SERVICE	5793		POPLYGRAPH EXAMS / THERESA H	
					01-17-205-72446	150.00
					Total :	**150.00**
172563	9/8/2017	007777 THOMPSON ELEVATOR INSPECTION	17-2828		1 SEMI ANNUAL ELEV REINSPECTI	
					01-33-300-72853	38.00
					Total :	**38.00**
172564	9/8/2017	014854 THOMSON REUTERS-WEST PYMNT CTF	836771107		WEST INFO 8/1/17-8/31/17	
					01-17-225-72852	182.98
					Total :	**182.98**
172565	9/8/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1085406		FSA-ADMIN FEES 10/1/17-10/31/17	
					01-14-000-72449	202.50
					Total :	**202.50**
172566	9/8/2017	007930 TRANSUNION	08700482		BASIC SERVICE 7/26/17-8/25/17	
					01-17-225-72852	70.00
					Total :	**70.00**
172567	9/8/2017	002165 ULINE, INC	89974789		200 BOXES	
					01-17-225-73600	151.55
					Total :	**151.55**
172568	9/8/2017	011904 UPS	0000626634357		SHIPPER#626634	
					60-00-000-72110	3.67

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172568	9/8/2017	011904	011904 UPS	(Continued)		**Total :**	**3.67**
172569	9/8/2017	004192	VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
						60-00-000-73227	68,022.33
						Total :	**68,022.33**
172570	9/8/2017	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
						60-00-000-73220	1,235,755.46
						Total :	**1,235,755.46**
172571	9/8/2017	008221	WILLE BROTHERS COMPANY	358428		READY MIX CONCRETE	
						60-00-000-73770	648.50
						Total :	**648.50**
172572	9/8/2017	016476	WRIGHT CONCRETE RECYCLING INC	082417-071		CONCRETE RECYCLING	
						60-00-000-73860	77.54
						01-23-000-73860	51.68
						Total :	**129.22**
172573	9/8/2017	016910	X-CENTRIC SOLUTIONS, LLC	2398		<IT> - UPGRADE CITRIX ENVIRONM	
					VTP-015134	01-14-000-72756	3,960.00
						Total :	**3,960.00**
172574	9/8/2017	017604	YOCK, JOHN J.	082117		INSPECTIONS	
						01-33-300-72130	480.00
						Total :	**480.00**
172575	9/8/2017	012770	ZOLL MEDICAL CORP.	2565621		CPR-D-PADZ	
					VTP-015193	01-17-220-73600	599.95
						Total :	**599.95**

95 Vouchers for bank code : apbank **Bank total : 1,749,078.46**

95 Vouchers in this report **Total vouchers : 1,749,078.46**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
64456	9/15/2017	015154 WELLS FARGO BANK	1477166		PAYING AGENT FEE:TINL811GOR T	
					07-00-000-96200	500.00
					Total :	**500.00**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172581	9/15/2017	017547 A M J SPECTACULAR EVENTS	52484		DEPOSIT:BIG COMFY CHAIR MOON	
					01-35-000-72954	122.50
					Total :	**122.50**
172582	9/15/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID:931719 LONG DISTANCE 6	
					01-17-225-72120	17.71
					Total :	**17.71**
172583	9/15/2017	017328 ACCESSDATA GROUP INC.	77961		BOOTCAMP TRNING	
					01-17-225-72140	2,495.00
					Total :	**2,495.00**
172584	9/15/2017	002456 AMERICAN PLANNING ASSOCIATION	270272-1772		MEMBERSHIP/STEPHANIE KISLER	
					01-33-310-72720	431.00
					Total :	**431.00**
172585	9/15/2017	002470 AMPEST EXTERMINATION LLC	57572		TREAT WASPS NEST/PARKWAY 93	
					01-23-000-72790	175.00
			57581		TREAT & REMOVE WASPS NEST/P	
					01-23-000-72790	175.00
					Total :	**350.00**
172586	9/15/2017	014936 AQUAMIST PLUMBING & LAWN	83198		SERVICE OPA TRAIN ST WEST 173	
					01-23-000-72790	235.00
					Total :	**235.00**
172587	9/15/2017	003166 B & J TOWING AND AUTO REPAIR	11910		TRUCK/BUS SAFETY INSPECTION	
					01-23-000-72266	164.50
					01-24-000-72266	23.50
					01-53-000-72266	23.50
					Total :	**211.50**
172588	9/15/2017	018244 BASSE, MICHAEL & JENNIFER	Ref001350735		UB Refund Cst #00450457	
					60-00-000-20599	198.36
					Total :	**198.36**
172589	9/15/2017	010953 BATTERIES PLUS - 277	277-430162		BATTERIES	
					14-00-000-74150	140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172589	9/15/2017	010953 BATTERIES PLUS - 277	(Continued)			
			277-430413		BATTERIES	
					14-00-000-74150	140.00
					Total :	**280.00**
172590	9/15/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170215		HAULING STONES	
					60-00-000-73681	81.00
					01-23-000-72890	54.00
			170216		HAULING SPOILS	
					60-00-000-73681	351.00
					01-23-000-72890	234.00
					Total :	**720.00**
172591	9/15/2017	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	561.62
					01-33-300-72120	22.99
					60-00-000-72120	3,090.89
					01-17-205-72120	888.74
					01-14-000-72120	930.00
					01-11-000-72120	5.24
					01-12-000-72120	12.06
					01-17-205-72120	12.06
					01-19-000-72120	2.62
					01-23-000-72120	3.15
					01-24-000-72120	3.15
					01-33-310-72120	3.15
					01-33-320-72120	3.15
					60-00-000-72120	7.85
					01-12-000-72120	37.99
					01-14-000-72120	126.99
					01-15-000-72120	22.99
					01-17-205-72120	76.00
					01-19-000-72120	34.00
					01-20-000-72120	11.49
					01-23-000-72120	15.00
					01-24-000-72120	15.00
					01-19-000-72120	467.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172591	9/15/2017	014148 CALL ONE	(Continued)			
					01-33-310-72120	22.99
					01-33-320-72120	15.00
					01-35-000-72120	15.00
					01-53-000-72120	8.00
					60-00-000-72120	76.52
					Total :	**6,490.80**
172592	9/15/2017	003304 CARLIN-MORAN LANDSCAPE INC	2011		LAWN RESTORATION FROM SEWE	
					01-23-000-72881	1,520.00
			989A		PROPOSAL FOR POLICE STATION I	
				VTP-015199	01-25-000-72520	2,490.00
					Total :	**4,010.00**
172593	9/15/2017	003243 CDW GOVERNMENT INC.	KBM6656		<IT> - WIRELESS NETWORK EXPAI	
				VTP-015223	30-00-000-74128	657.00
			KCK9044		<911> - REPLACEMENT TONER ANI	
				VTP-015237	01-21-210-73110	540.94
					Total :	**1,197.94**
172594	9/15/2017	013498 CELLEBRITE USA	Q-13337-1		ADV SMARTPHONE ANALYSIS COU	
					01-17-225-72140	2,995.00
					Total :	**2,995.00**
172595	9/15/2017	012012 CERTIFIED LABORATORIES DIV.	2842875		AEROSOL	
					01-23-000-72540	136.00
					60-00-000-72540	136.00
					01-24-000-72540	68.00
					01-23-000-72540	11.11
					60-00-000-72540	11.11
					01-24-000-72540	5.55
					Total :	**367.77**
172596	9/15/2017	018245 CHERRY, JASON	Ref001350736		UB Refund Cst #00472991	
					60-00-000-20599	69.18
					Total :	**69.18**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172597	9/15/2017	013991	CHICAGO OFFICE PRODUCTS CO.	925142-0		PAPER	
						01-19-000-73110	51.27
				925142-1		PAPER	
						01-19-000-73110	17.09
						Total :	**68.36**
172598	9/15/2017	015199	CHICAGO PARTS & SOUNDS LTD	14212		LABOR REPAIR DOOR PANEL 1B/P(	
						01-17-205-72540	75.00
				14223		REPAIR DRIVER SIDE SEAT/NEW C	
						01-23-000-72540	200.00
				14245		ELECTRONICS INSTALLED ON NEV	
					VTP-015253	30-00-000-74220	1,446.50
						Total :	**1,721.50**
172599	9/15/2017	005299	CLASS C SOLUTIONS GROUP	1480584001		DISC,CLEANER,NUTS,WASHERS,S	
						60-00-000-72540	67.52
						01-24-000-72540	67.52
						01-23-000-72540	67.52
						01-17-205-72540	101.25
						01-33-300-72540	33.75
						Total :	**337.56**
172600	9/15/2017	017298	COMCAST BUSINESS	56526615		ACCT#930890410 16250 OAK PARK	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
172601	9/15/2017	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72517	21.06
						Total :	**21.06**
172602	9/15/2017	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
						73-80-000-72510	2,222.40
						Total :	**2,222.40**
172603	9/15/2017	012522	CONNEY SAFETY PRODUCTS, LLC	05407773		TABLETS,COLDEEZE	
						01-21-210-73110	242.10
				05411295		VESTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172603	9/15/2017	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
					01-23-000-73845	101.04
					60-00-000-73845	101.04
					01-24-000-73845	50.52
					01-23-000-73845	7.64
					60-00-000-73845	7.64
					01-24-000-73845	3.81
					Total :	**513.79**
172604	9/15/2017	012410 CONSERV FS, INC.	66015796		STAPLES	
					01-23-000-73680	21.94
			66015857		BOW RAKE	
					01-23-000-73410	51.24
			66015892		CONSERV SQUARE POINT LONG	
					01-23-000-73680	54.80
					Total :	**127.98**
172605	9/15/2017	018234 CORE & MAIN LP	H743184		CLAMP,LUBE	
					60-00-000-73630	784.57
			H749476		VALVE WRENCH	
					60-00-000-73410	104.00
			H759320		CONN	
					62-00-000-74176	317.64
			H771683		CONN,DRIVE SEC SOCKET	
					62-00-000-74176	341.91
					Total :	**1,548.12**
172606	9/15/2017	012198 CRYDER ENTERPRISES, INC.	2203		TRAILER REPAIR	
				VTP-015226	60-00-000-72530	1,850.00
					Total :	**1,850.00**
172607	9/15/2017	016496 DACAV INDUSTRIES INC.	7439		RESCUE STICKERS/CART	
				VTP-015209	01-19-000-72644	1,355.00
					Total :	**1,355.00**
172608	9/15/2017	011187 DURKIN ELECTRIC CO., INC.	9714		GUN RANGE ELECTRICAL WORK	
				VTP-015225	01-25-000-72520	1,677.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172608	9/15/2017	011187	011187 DURKIN ELECTRIC CO., INC.	(Continued)		**Total :**	**1,677.00**
172609	9/15/2017	003885	DYER CONSTRUCTION COMPANY,INC.	4		PROJ#14-471.04 FREEDOM POND &	
						19-00-000-75315	384,950.13
						Total :	**384,950.13**
172610	9/15/2017	004009	EAGLE UNIFORM CO INC	258041		UNIFORMS	
					VTP-015173	01-19-000-73610	164.00
				258079		SHIRTS,BUGLES,FLAGS	
						01-19-000-73610	350.75
						Total :	**514.75**
172611	9/15/2017	004119	ETP LABS INC.	17-132666		COLIFORM SAMPLES	
						60-00-000-72865	543.00
						Total :	**543.00**
172612	9/15/2017	004019	EVON'S TROPHIES & AWARDS	081017		RIBBONS POSTER CONTEST	
						01-20-000-73605	313.80
						Total :	**313.80**
172613	9/15/2017	018070	FABBI, PAUL	2017-001		ENT/FARMERS MARKET	
						01-58-000-72987	75.00
						Total :	**75.00**
172614	9/15/2017	004173	FASTENAL COMPANY	ILORL36264		GLOVES	
						01-23-000-73845	175.82
						60-00-000-73845	175.82
						01-24-000-73845	87.92
						01-23-000-73845	11.76
						60-00-000-73845	11.76
						01-24-000-73845	5.87
				ILORL36265		GLOVES	
						01-23-000-73845	87.70
						60-00-000-73845	87.70
						01-24-000-73845	43.84
						01-23-000-73845	7.52
						60-00-000-73845	7.52
						01-24-000-73845	3.77

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172614	9/15/2017	004173	004173 FASTENAL COMPANY	(Continued)		**Total :**	**707.00**
172615	9/15/2017	002791	FIRST AID COMPLIANCE INC	235568		MEDICAL SUPPLIES	
						01-23-000-73117	24.62
						01-24-000-73117	12.31
						60-00-000-73117	24.62
						Total :	**61.55**
172616	9/15/2017	017852	FUN EXPRESS LLC	685332619-01		HALLOWEEN TREATS BOO BASH	
						01-58-000-72923	506.22
						Total :	**506.22**
172617	9/15/2017	018186	GENCO INDUSTRIES INC	173301		POST 2 SOUTH OUTBOUND METEF	
					VTP-015165	60-00-000-72528	2,950.00
						Total :	**2,950.00**
172618	9/15/2017	018063	GOVERNMENT CONSULTING SERVICES	3700-0917		PROF SERV:GOV RELATIONS SERV	
						01-14-000-72790	3,000.00
						Total :	**3,000.00**
172619	9/15/2017	004438	GRAINGER	9542384038		HOOK/LOOP DISC	
						01-19-000-73410	159.00
				9542857074		CREDIT WINDOW A/C	
						01-25-000-72530	-206.00
				9542902177		LANTERN	
						01-24-000-73410	185.25
				9545571300		SHIPPING CARTONS	
						60-00-000-73110	112.80
						01-24-000-73110	56.40
						01-23-000-73110	112.80
						Total :	**420.25**
172620	9/15/2017	000863	GRAPHIC SCREEN PRINTING	6968		UNIFORM	
					VTP-015229	01-19-000-73610	120.00
						Total :	**120.00**
172621	9/15/2017	015198	GREEN PROMOTING LLC	51754		PW POLOS,SHIRTS	
						60-00-000-73610	477.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172621	9/15/2017	015198 GREEN PROMOTING LLC	(Continued)			
					01-23-000-73610	477.40
					01-24-000-73610	238.70
					60-00-000-73610	31.04
					01-23-000-73610	31.04
					01-24-000-73610	15.51
					Total :	**1,271.09**
172622	9/15/2017	004741 HEARTS & FLOWERS	76108		DISH GARDEN	
					01-17-205-73600	73.00
					Total :	**73.00**
172623	9/15/2017	012281 HINCKLEY SPRINGS	5977593 090917		RENTAL WATER COOLER	
					01-21-210-73110	135.79
					Total :	**135.79**
172624	9/15/2017	018049 IDENTITY AUTOMATION, LP	INV-01545		RAPIDIDENTITY MAINT 9/10/17-9/9/	
					01-14-000-72655	158.00
					Total :	**158.00**
172625	9/15/2017	013235 INTEGRITY SIGN COMPANY	82962		FRAME SIGN FOR RIBBON CUTTIN	
					30-00-000-72987	75.00
			82971		SIGN	
					01-25-000-73870	60.00
					Total :	**135.00**
172626	9/15/2017	005276 J.C.M. UNIFORMS	734649		UNIFORMS	
				VTP-015118	01-19-000-73610	134.94
					01-19-000-73610	6.00
			734790		UNIFORMS	
				VTP-015118	01-19-000-73610	149.85
					01-19-000-73610	8.00
			734835		UNIFORMS	
				VTP-015148	01-20-000-73610	149.94
			735018		UNIFORMS	
				VTP-015174	01-19-000-73610	54.95
					01-19-000-73610	2.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172626	9/15/2017	005276 J.C.M. UNIFORMS	(Continued)			
			735472		UNIFORMS	
				VTP-015174	01-19-000-73610	263.94
			735533		UNIFORMS	
				VTP-015118	01-19-000-73610	84.99
			735626		UNIFORMS	
				VTP-015174	01-19-000-73610	109.90
					Total :	**964.51**
172627	9/15/2017	018246 JIMENEZ, ROBIN	Ref001350737		UB Refund Cst #00501216	
					60-00-000-20599	75.00
					Total :	**75.00**
172628	9/15/2017	018247 KNAPP, LANAE	Ref001350738		UB Refund Cst #00501336	
					60-00-000-20599	36.78
					Total :	**36.78**
172629	9/15/2017	011822 LAPHEN, MORRIS	091317		REIM. EXP. CDL LICENSE	
					01-24-000-72860	61.41
					Total :	**61.41**
172630	9/15/2017	014190 LEHIGH HANSON	5647100		BED/BACKFILL	
					01-23-000-73680	493.51
					60-00-000-73680	246.75
					70-00-000-73680	82.25
			5647481		BED/BACKFILL	
					01-23-000-73680	157.20
					70-00-000-73680	26.20
					60-00-000-73680	78.60
					Total :	**1,084.51**
172631	9/15/2017	010360 LIBERTY CREATIVE SOLUTIONS,INC	95997		1 YEAR WEBSITE HOSTING(AUG 2(	
					01-35-000-72653	414.00
					Total :	**414.00**
172632	9/15/2017	018148 LIGHT POLES PLUS, LLC	00012533		LIGHTING FOR STORAGE AREA OF	
				VTP-015117	60-00-000-72528	2,765.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172632	9/15/2017	018148	018148 LIGHT POLES PLUS, LLC	(Continued)		**Total :**	**2,765.00**
172633	9/15/2017	016809	M F CONSTRUCTION	090817		TEST,REPAIR & CERT OF BACKFLC	
						01-25-000-72790	2,248.93
						Total :	**2,248.93**
172634	9/15/2017	003440	M. COOPER WINSUPPLY CO.	S1923711.001		URINAL GASKET	
						01-25-000-73630	1.42
						Total :	**1.42**
172635	9/15/2017	011800	MAC TOOLS DISTRIBUTOR	116761		MMB1-6 RUBBER ERASERS	
						01-17-205-73410	52.50
						01-33-300-72540	52.49
						Total :	**104.99**
172636	9/15/2017	005943	MARTIN LEASING INC	R15114		RENTAL/EXCAVATOR W/BUCKET	
						60-00-000-72630	425.00
						Total :	**425.00**
172637	9/15/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-36195		CREDIT WINDOW MOTOR	
						60-00-000-72540	-157.10
				15030-36645		BRAKE PAD SET	
						01-53-000-72540	31.59
				15030-36801		SWITCH-IGNITION	
						01-17-205-72540	33.93
				15030-36926		CONDUCTOR	
						60-00-000-72540	16.17
						01-24-000-72540	16.16
						01-23-000-72540	16.17
				15030-37781		TRIBECA BENCH 1PK	
						01-23-000-72540	20.28
				15030-38916		BRAKE ROTOR,BRAKE PADS	
						60-00-000-72540	119.40
						Total :	**96.60**
172638	9/15/2017	005645	MEADE ELECTRIC COMPANY INC.	683375		TRAFFIC SIGNAL MAINT:171&173 C	
						01-24-000-72775	495.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172638	9/15/2017	005645 005645 MEADE ELECTRIC COMPANY INC. (Continued)			**Total :**	**495.00**
172639	9/15/2017	006074 MENARDS	26300		BULBS,AIRWICKS,BROOM	
					01-25-000-73580	32.31
					73-67-000-73570	17.94
			26314		WIRE BRUSH,PRIMER	
					70-00-000-73620	19.53
			26368		LUMBER,BOLT,WASHERS,NUT,SCF	
					70-00-000-72530	276.91
			26430		SHEAR,BLADE KNIFE	
					01-23-000-73410	28.92
			26723		TOWELS,MINICLAM,BROOM,SIGN I	
					01-19-000-72710	6.99
					01-19-000-73410	74.91
			26724		SHOP STOOL	
					01-23-000-73840	44.99
			26782		SHOP STOOL	
					01-23-000-73840	44.99
			26847		NIPPLE,CAP,PLUG	
					01-25-000-73630	9.97
					Total :	**557.46**
172640	9/15/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-8-17		CONSULTING SERV CIMP AUG 201	
					30-00-000-75812	1,695.75
					60-00-000-75812	1,695.75
					11-00-000-74245	4,494.00
			TPCS817		SERVICES AUG 2017	
					11-00-000-72750	15,099.50
					Total :	**22,985.00**
172641	9/15/2017	014443 MURPHY & MILLER, INC.	MC00003236		PREVENTIVE MAINT/6640 W 167TH	
					60-00-000-72750	399.11
			MC00003237		PREVENTATIVE MAINT 18301 S RID	
					60-00-000-72750	537.26
					Total :	**936.37**
172642	9/15/2017	012099 NAPA AUTO PARTS	027877		OIL FILTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172642	9/15/2017	012099 NAPA AUTO PARTS	(Continued)			
					60-00-000-72530	6.40
					Total :	**6.40**
172643	9/15/2017	016503 NFPA	7052824Y		FIRE SAFETY/ ED PROGRAMS SUP	
				VTP-015185	01-20-000-73605	163.85
					Total :	**163.85**
172644	9/15/2017	015723 NICOR	09977410001		ACCT#09977410001 7801 W 191ST	
					01-25-000-72511	92.68
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	34.69
					Total :	**127.37**
172645	9/15/2017	006216 NORTH EAST MULTI-REG TRAINING	224318		MELISSA BONAREK/40 HOUR BASI	
					01-17-220-72140	375.00
					Total :	**375.00**
172646	9/15/2017	013096 PACE SYSTEMS, INC.	IN00017262		<PW> - REPAIR FAILED 80TH TRAI	
				VTP-015072	01-25-000-72552	375.00
					Total :	**375.00**
172647	9/15/2017	018236 PARSONS, RITA	090817		REFUND VEHICLE STICKER/DONA	
					06-00-000-79005	25.00
					Total :	**25.00**
172648	9/15/2017	017268 PETERSON, JOHNSON & MURRAY	9090		LEGAL SERV: GENERAL SUMMARY	
					01-14-000-72850	36,981.95
					01-14-000-72855	741.00
					01-14-000-72850	2,451.00
			9091		LEGAL SERV:LABOR/GENERAL SU	
					01-14-000-72855	3,315.00
			9138		LEGAL SERV:MATTER#4118-0001 J	
					60-00-000-72850	1,404.00
			9147		LEGAL SERV:MATTER#4160-0001 P	
					01-14-000-72850	8,596.25
					Total :	**53,489.20**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172649	9/15/2017	014682 PITNEY BOWES	3101529918		ACCT#0010611388 LEASE 8/30/17-9	
					01-17-205-72750	140.70
					Total :	**140.70**
172650	9/15/2017	006780 POMP'S TIRE SERVICE, INC	410500874		TIRES	
					60-00-000-73560	518.56
					01-17-205-73560	10.00
					60-00-000-73560	12.50
					01-17-205-73560	484.82
			410501938		TIRES	
					01-23-000-73560	540.12
			690052136		ROAD SERVICE/FLAT	
					60-00-000-73560	327.51
					Total :	**1,893.51**
172651	9/15/2017	016035 PORCARO, RICHARD	091217		PER DIEM: MEALS/BASIC POLICE F	
					01-17-220-72140	30.00
					Total :	**30.00**
172652	9/15/2017	006507 POSTMASTER, U. S. POST OFFICE	090817		4 ROLLS STAMPS	
					01-20-000-72110	196.00
					Total :	**196.00**
172653	9/15/2017	006509 POULOS, TIMOTHY	091117		PER DIEM: MEAL/CELLEBRITE AD\	
					01-17-225-72140	60.00
					Total :	**60.00**
172654	9/15/2017	017181 PRO-AM TEAM SPORTS	PPD006227		UNIFORMS	
				VTP-015175	01-19-000-73610	1,351.50
					Total :	**1,351.50**
172655	9/15/2017	006531 PROFFITT, CYNTHIA	053117		REIM. EXP. MILEAGE 32 @ 53.5 5/1	
					01-21-000-72130	17.12
			063017		REIM. EXP. MILEAGE 21 @ 53.5 6/1	
					01-21-000-72130	11.24
			073117		REIM. EXP. MILEAGE/TOLLS 7/1/17-	
					01-21-000-72130	63.95

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172655	9/15/2017	006531	PROFFITT, CYNTHIA	(Continued)			
				083117		REIM. EXP. MILEAGE 24 @ 53.5 8/1	
						01-21-000-72130	12.84
						Total :	**105.15**
172656	9/15/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5680		LAWN MAINT 8/16/17-8/31/17	
						01-23-000-72881	17,304.01
						01-25-000-72881	968.86
						70-00-000-72881	639.43
						60-00-000-72881	464.98
						Total :	**19,377.28**
172657	9/15/2017	006874	ROBINSON ENGINEERING CO. LTD.	17090016		PROJ#14-489 ST LIGHTING RESEA	
						30-00-000-75500	215.25
				17090017		PROJ#15-426 ELM DRIVE SANITAR	
						60-00-000-72840	775.50
				17090018		PROJ#15-426.01 ELM DRIVE SANIT	
						60-00-000-72840	655.50
				17090019		PROJ#16-R0364 BIKE PATH EXTN 1	
						33-00-000-75205	21,304.75
				17090020		PROJ#16-R0454 BREMENTOWNE S	
						61-00-000-75305	2,300.25
				17090021		PROJ#17-R0005.014 2017 PMP RES	
						05-00-000-72840	39,229.73
						06-00-000-72840	43,895.07
				17090030		PROJ#17-R0474 TAX DIV EXHIBITS	
						01-23-000-72840	1,307.75
						Total :	**109,683.80**
172658	9/15/2017	006874	ROBINSON ENGINEERING CO. LTD.	17090045		PROJ#04-252.04 191ST ST RECONS	
						30-00-000-75806	28,229.57
						Total :	**28,229.57**
172659	9/15/2017	006874	ROBINSON ENGINEERING CO. LTD.	17090048		PROJ#16-R0402 175TH ST RIDGEL	
						33-00-000-75806	12,446.22
						Total :	**12,446.22**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172660	9/15/2017	006874	ROBINSON ENGINEERING CO. LTD.	17090023		PROJ#14-653 OAK PK AV RECONST	
						30-00-000-75806	11,030.96
						Total :	**11,030.96**
172661	9/15/2017	006874	ROBINSON ENGINEERING CO. LTD.	17090051		PROJ#14-712.04 BANNES SCHL PE	
						30-00-000-75809	4,208.25
						Total :	**4,208.25**
172662	9/15/2017	013079	ROYAL PUBLISHING, INC.	7873646		AD/2017 ANDREW FALL SPORTS P	
						01-11-000-72720	300.00
						Total :	**300.00**
172663	9/15/2017	018238	SAFARILAND, LLC	I17-113756		TRAINING REGIST/BRIAN KROTSEI	
						01-17-220-72140	100.00
						Total :	**100.00**
172664	9/15/2017	007629	SAM'S CLUB DIRECT	6021		CUTLERY,WATER,SODA,COPY PAF	
						60-00-000-73110	34.78
						01-23-000-73110	34.78
						01-24-000-73110	17.38
						60-00-000-73115	15.14
						01-24-000-73115	7.56
						01-23-000-73115	15.14
						60-00-000-73117	2.22
						01-14-000-73110	2.22
						01-33-300-73115	2.21
						01-33-310-73115	2.21
						01-14-000-73115	13.95
						60-00-000-73115	13.95
						01-33-300-73110	13.95
						01-33-310-73110	13.95
						01-14-000-73115	24.86
				6593		ANTACID,FL,SNCKS,FRKS,CFFEE,E	
						01-21-210-73110	200.61
						Total :	**414.91**
172665	9/15/2017	015712	SANDENO EAST, INC.	12763		SURFACE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172665	9/15/2017	015712 SANDENO EAST, INC.	(Continued)			
					60-00-000-73780	318.50
					Total :	**318.50**
172666	9/15/2017	007092 SAUNORIS	545864		SOD	
					01-23-000-73680	160.00
			546230		COBBLESTONE	
					01-23-000-73680	75.57
					Total :	**235.57**
172667	9/15/2017	007453 SERVICE SANITATION, INC.	7343628		RESTROOM,HAND SANITIZER/MUS	
					01-35-000-72923	885.00
					Total :	**885.00**
172668	9/15/2017	010969 SEXTON PROPERTIES R.P., LLC	8312017-50		ASPHALT,SOIL	
					01-23-000-72890	94.26
					60-00-000-73681	219.94
					Total :	**314.20**
172669	9/15/2017	007577 SHERWIN WILLIAMS CO	0319-5		PAINT FOR TRAIN OAK PARK AVE	
				VTP-015220	30-00-000-75122	1,380.25
					Total :	**1,380.25**
172670	9/15/2017	012256 SIGNIFICANT DIGITS, INC.	17DM-002B-233		LICENSING FEE SDREADER	
					60-00-000-72655	550.00
					Total :	**550.00**
172671	9/15/2017	013043 SITE DESIGN GROUP, LTD.	6264-26		PROF SERV ARCHITECTURE SERV	
					01-23-000-72847	151.25
			7330-44		TREE PLANTINGS~	
					01-23-000-72790	13,440.59
			7500-30		PLANNING SERV~	
					01-33-310-72847	198.75
			7584-12		URBAN FORESTRY SERVICES	
					01-23-000-72847	243.75
			7666-07		PRIVATE PROP HAZARD TREE SUF	
					01-23-000-72847	63.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172671	9/15/2017	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7698-22		NATURAL AREAS MAINT	
					01-23-000-72847	3,708.75
			7947-06		LAWN TREATMENT 2017	
					01-23-000-72847	360.00
			7984.02-02		LANDSCAPE REVW 17511-17515 DI	
					01-33-310-72847	243.75
					Total :	**18,410.59**
172672	9/15/2017	002592 SPOK, INC.	A6092566U		ACCT#6092566-6 PAGER SERV AU(	
					01-19-000-72125	164.20
					01-17-205-72125	191.85
					60-00-000-72125	8.21
					01-21-000-72125	49.26
					01-21-210-72125	8.21
					Total :	**421.73**
172673	9/15/2017	018241 STANARD & ASSOC	SA000034716		NATL FIRST LINE SUPERVISOR TE:	
					01-40-000-72846	1,508.19
					Total :	**1,508.19**
172674	9/15/2017	014793 STS TOWING	6601		FLATBED	
					01-17-220-72753	175.00
					Total :	**175.00**
172675	9/15/2017	007438 SUB TRAILER HITCH, INC.	11911		JACK,LASOR	
					60-00-000-72530	375.00
					Total :	**375.00**
172676	9/15/2017	010139 SULLIVAN, KEITH	091117		PER DIEM:LODG/PTI MASTER FIRE	
					01-17-220-72140	91.39
					Total :	**91.39**
172677	9/15/2017	007297 SUTTON FORD INC./FLEET SALES	452581		CABLE ASY	
					01-17-205-72540	56.46
					Total :	**56.46**
172678	9/15/2017	014653 THE BLUE LINE	35744		PATROL OFFICER RECRUITMENT L	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172678	9/15/2017	014653 THE BLUE LINE	(Continued)			
					01-40-000-72846	397.00
					Total :	**397.00**
172679	9/15/2017	002957 THE BREWER COMPANY	97829		PAINT /GRACO KIT	
					01-23-000-73625	421.95
					Total :	**421.95**
172680	9/15/2017	007777 THOMPSON ELEVATOR INSPECTION	17-2255		ELEV MODERNIZATION EDGEWATE	
					01-33-300-72853	75.00
					Total :	**75.00**
172681	9/15/2017	004490 TINLEY PARK POLICE DEPT.	090717		PETTY CASH/POSTAGE,PARKNG,M	
					01-17-205-72110	13.60
					01-17-205-72130	52.67
					01-17-205-72170	20.00
					01-17-205-73530	63.50
					01-17-205-73600	12.55
					01-17-215-73600	4.37
					01-17-215-72220	15.50
					01-17-220-72170	20.00
					Total :	**202.19**
172682	9/15/2017	013200 TRIBUNE PUBLISHING COMPANY	003339517		#CU00027575 7/30/17 CTCM757806	
					01-40-000-72330	200.00
			003365802		CLASSIFIED LISTINGS,ONLINE 8/1	
					01-33-310-72330	144.54
					Total :	**344.54**
172683	9/15/2017	010653 TRINIDAD, HEATHER	091117		PER DIEM: LODG,MEALS/IAAI-IL AS	
					01-17-205-72170	469.68
					Total :	**469.68**
172684	9/15/2017	014510 TRUGREEN PROCESSING CENTER	72077466		VEG CONTROL 16250 OAK PARK A	
					01-25-000-72881	175.00
			72080341		VEG CONTROL 6640 167TH ST	
					60-00-000-72881	175.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172684	9/15/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			72085079		VEG CONTROL 183RD PUMP RIDGI	
					60-00-000-72881	175.00
			72089015		VEG CONTROL FIRE HOUSE#4 191	
					01-25-000-72881	60.00
			72096939		VEGETATION CONTROL 7850 183RI	
					01-25-000-72881	100.00
			72113437		VEGETATION CONTROL 7980 183RI	
					01-25-000-72881	60.00
			72113588		VEGETATION CONTROL FIRE HOUS	
					01-25-000-72881	60.00
			72131541		VEGETATION CONTROL 80TH TRAI	
					70-00-000-72881	350.00
			72137169		VEGETATION CONTROL DT AREA 1	
					01-23-000-72881	100.00
			72146459		VEGETATION CONTROL 76TH MEDI	
					01-23-000-72881	175.00
					Total :	**1,430.00**
172685	9/15/2017	002165 ULINE, INC	90084555		BOXES	
					60-00-000-73110	492.00
					01-24-000-73110	246.00
					01-23-000-73110	492.00
					60-00-000-73110	41.25
					01-24-000-73110	20.63
					01-23-000-73110	41.25
					Total :	**1,333.13**
172686	9/15/2017	002613 UNITED HEALTHCARE AARP	090717		SEP17 PYMT FOR OCT17 COVERA(	
					01-33-300-72435	226.08
					01-23-000-72435	100.32
					01-13-000-72435	201.75
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	172.14
					01-17-205-72435	122.88
					60-00-000-72435	289.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172686	9/15/2017	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-24-000-72435	172.11
					01-23-000-72435	93.48
					60-00-000-72435	186.10
					Total :	**1,658.87**
172687	9/15/2017	017851 UNITED METERS, INC.	2732		METER & RADIO INSTALL 8/28/17-9/	
					62-00-000-74176	13,165.00
			2737		METERS & RADIOS INSTALLED 9/4/	
					62-00-000-74176	10,355.00
					Total :	**23,520.00**
172688	9/15/2017	008057 USA BLUE BOOK	353393		FIRE HOSE	
					01-23-000-72530	387.37
					Total :	**387.37**
172689	9/15/2017	012368 VISION INTEGRATED GRAPHICS,LLC	502574		LATE NOTICES FOR AUG 1ST BILLS	
					60-00-000-72310	347.72
					60-00-000-72110	442.96
			502576		SEPT 1ST BILLS	
					60-00-000-72310	1,631.93
					Total :	**2,422.61**
172690	9/15/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3604936-0		INK STAMP,CAN LINER	
					60-00-000-73110	8.72
					01-25-000-73580	36.40
			3605328-0		PENS	
					60-00-000-73110	32.14
			3609858-0		CAN LINERS	
					01-25-000-73580	80.97
					Total :	**158.23**
172691	9/15/2017	018248 WARREN, PHYLLIS	Ref001350739		UB Refund Cst #00501342	
					60-00-000-20599	24.00
					Total :	**24.00**
172692	9/15/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	E1626855.001		CABLE CUTTERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172692	9/15/2017	012034 WITMER PUBLIC SAFETY GROUP,INC	(Continued)			
					01-19-000-73410	25.99
					Total :	**25.99**
172693	9/15/2017	016476 WRIGHT CONCRETE RECYCLING INC	042117-06		STONES	
					60-00-000-73860	93.36
					01-23-000-73860	62.24
			082917-191		CONCRETE RECYCLING	
					60-00-000-73860	162.08
					01-23-000-73860	108.06
					Total :	**425.74**

113 Vouchers for bank code : apbank **Bank total : 764,108.99**

114 Vouchers in this report **Total vouchers : 764,608.99**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126144	9/22/2017	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000035087352		HEALTH INS- SEPT PMT/OCT-DEC (	
					86-00-000-20430	328.62
			PR000035100883		HEALTH INS-SEPT PMT/OCT-DEC C	
					86-00-000-20430	265.83
					Total :	**594.45**
126145	9/22/2017	003127 BLUE CROSS BLUE SHIELD	PR100117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,674.50
					Total :	**1,674.50**
126146	9/22/2017	004640 HEALTHCARE SERVICE CORPORATION	PR100117		A/C#271855-HEALTH INS-SEPT PMT	
					86-00-000-20430	10,253.24
					Total :	**10,253.24**

3 Vouchers for bank code : ap_py **Bank total :** **12,522.19**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172695	9/22/2017	014472 AERO RUBBER COMPANY, INC.	219031		FIRE SAFETY/ED PROGRAM SUPPI	
				VTP-015206	01-20-000-73605	900.00
					Total :	**900.00**
172696	9/22/2017	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000035087352		HEALTH INS EXPENSE-SEPT PMT/(	
					60-00-000-72435	328.62
			AP000035100883		HEALTH INS EXPENSE-SEPT PMT/(	
					60-00-000-72435	265.83
					Total :	**594.45**
172697	9/22/2017	018237 ARCTIC GLACIER U.S.A.INC.	M410000274		ICE CUBES/BLOCK PARTY	
					01-58-000-72923	5.00
					Total :	**5.00**
172698	9/22/2017	014108 BARDEN, TROY	091417		PER DIEM: LODG,MEALS/STREET (	
					01-17-220-72140	425.57
					Total :	**425.57**
172699	9/22/2017	010953 BATTERIES PLUS - 277	277-430462		BATTERIES	
					14-00-000-74150	157.50
			277-430493		BATTERIES	
					14-00-000-74150	140.00
			277-430794		8-BATTERIES	
					14-00-000-74150	140.00
					Total :	**437.50**
172700	9/22/2017	012756 BEARY LANDSCAPING, INC.	66001		AUGUST'17 MOWING	
					01-23-000-72881	2,664.00
					Total :	**2,664.00**
172701	9/22/2017	015212 BETTENHAUSEN AUTOMOTIVE	28779DOW		CONTROL	
					60-00-000-72540	129.00
					Total :	**129.00**
172702	9/22/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170220		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172702	9/22/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			170221		HAULING STREET SWEEPINGS	
					01-23-000-72890	585.00
					Total :	**720.00**
172703	9/22/2017	002923 BLACK DIRT INC.	072017-773m		2 - 6 YARD LOADS OF DIRT	
					01-23-000-73680	170.00
					Total :	**170.00**
172704	9/22/2017	003127 BLUE CROSS BLUE SHIELD	AP100117		IL065LB000001212-0 HEALTH INS E	
					01-20-000-72435	199.50
					01-23-000-72435	162.00
					60-00-000-72435	158.00
					01-33-300-72435	245.00
					60-00-000-72435	325.00
					01-11-000-72435	268.00
					01-12-000-72435	94.00
					Total :	**1,451.50**
172705	9/22/2017	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT70761		SAFETY GLASSES,GLOVES,RAINC	
					60-00-000-73845	191.09
					01-24-000-73845	95.54
					01-23-000-73845	191.09
					Total :	**477.72**
172706	9/22/2017	003396 CASE LOTS INC.	006521		TOILET TISSUE,TOWELS	
					01-25-000-73580	306.60
					Total :	**306.60**
172707	9/22/2017	003243 CDW GOVERNMENT INC.	KDB5333		PROLINE 1000BTX SFP F/CISCO	
					30-00-000-74139	75.43
			KDV9524		20 - PRINTER RIBBONS	
					01-13-000-73110	97.60
					Total :	**173.03**
172708	9/22/2017	003229 CED/EFENGEE	5025-513384		CAT5E JACK MODULE	
					01-25-000-73570	93.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172708	9/22/2017	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**93.20**
172709	9/22/2017	003373	CENTRAL PARTS WAREHOUSE	439568A		SNOWEX SOFT START ISOLATION	
						01-23-000-72540	404.38
				439631A		SNOWEX MODULE 3 PORT/3 PLUG	
						01-23-000-72540	120.60
						Total :	**524.98**
172710	9/22/2017	014026	CHANDLER SERVICES	23855		SEAL,CALIPER,SHOW & LINING,WH	
						01-19-000-72540	4,666.56
						Total :	**4,666.56**
172711	9/22/2017	018198	CHICAGOLAND INVESTIGATIVE SERV	5025		PRE-EMPLOYMENT INVEST APPLIC	
						01-19-000-72446	1,750.00
						01-23-000-72446	350.00
						01-42-000-72446	350.00
						01-20-000-72446	350.00
						Total :	**2,800.00**
172712	9/22/2017	003137	CHRISTOPHER B.BURKE ENGINEERNG	138597		PROF SERV 01.R160373.00002 INTI	
						01-23-000-72840	1,388.45
						Total :	**1,388.45**
172713	9/22/2017	012063	CIRCLE TRACTOR COMPANY	01-212159		TUBE-TIRE	
						01-19-000-72570	26.03
				01-212160		TUBE-TIRE	
						01-19-000-72540	22.98
						Total :	**49.01**
172714	9/22/2017	013878	COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	318.09
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	66.05
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	60.88
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	42.19
				2335053008		ACCT#2335053008 LITE RT/25 MET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172714	9/22/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					70-00-000-72510	146.47
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	161.32
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	117.39
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	23.36
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	141.95
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	56.74
					Total :	**1,134.44**
172715	9/22/2017	018234 CORE & MAIN LP	H780893		COMMAND LINK,SOCKET	
					60-00-000-73410	161.98
			H797353		MEGALUG,GASKET,SERV BOX,BUS	
					60-00-000-73630	381.39
			H800419		METER PROJECT/CONSUMER POF	
					62-00-000-74176	2,250.00
					Total :	**2,793.37**
172716	9/22/2017	003635 CROSSMARK PRINTING, INC	30785		FIELD INSPECTION FORM	
					01-20-000-72310	311.49
			30808		PRINTING OKTOBERFEST CELEBR	
					01-56-000-72310	217.50
					Total :	**528.99**
172717	9/22/2017	010525 DIGITAL COMBUSTION, INC.	1920		FIRE STUDIO 6 EDITION LIC NEW &	
					01-19-000-72140	1,200.00
					Total :	**1,200.00**
172718	9/22/2017	003770 DUSTCATCHERS INC	39107		MATS/VH	
					01-25-000-72790	65.93
			39136		MATS/PD	
					01-25-000-72790	85.41
			39137		MATS/PW GARAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172718	9/22/2017	003770 DUSTCATCHERS INC	(Continued)			
					01-25-000-72790	97.00
					Total :	**248.34**
172719	9/22/2017	004009 EAGLE UNIFORM CO INC	258120		UNIFORMS	
				VTP-015173	01-19-000-73610	101.50
			258188		UNIFORMS	
				VTP-015232	01-19-000-73610	329.00
			258189		UNIFORMS	
				VTP-015233	01-19-000-73610	329.00
			258190		UNIFORMS	
				VTP-015233	01-19-000-73610	328.00
			258230		UNIFORMS	
				VTP-015232	01-19-000-73610	329.00
			258235		UNIFORMS	
				VTP-015233	01-19-000-73610	326.00
			258254		UNIFORMS	
				VTP-015233	01-19-000-73610	326.00
			258264		UNIFORMS	
				VTP-015232	01-19-000-73610	349.40
			258274		UNIFORMS	
				VTP-015233	01-19-000-73610	290.50
			258286		UNIFORMS	
				VTP-015241	01-19-000-73610	329.00
			258303		UNIFORMS - SHOES	
				VTP-015232	01-19-000-73610	84.99
			258304		UNIFORMS - SMITH	
				VTP-015240	01-20-000-73610	311.90
					01-20-000-73610	30.00
			258306		UNIFORMS - SHOES - SMITH	
				VTP-015239	01-20-000-73610	136.00
					Total :	**3,600.29**
172720	9/22/2017	004019 EVON'S TROPHIES & AWARDS	080317		POLO'S	
					01-56-000-72954	266.78
			090617		RETIREMENT PLAQUE/CAPPOS	
					01-17-205-72974	141.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172720	9/22/2017	004019 004019 EVON'S TROPHIES & AWARDS	(Continued)		**Total :**	**408.66**
172721	9/22/2017	004176 FEDEX (FEDERAL EXPRESS)	5-921-53299		ACCT#3525-0053-4 SHIPPING-IRMA	
					01-14-000-72110	22.66
					Total :	**22.66**
172722	9/22/2017	012941 FMP	52-363690		NEW COMP,V-BELT	
					01-12-000-72540	337.45
					Total :	**337.45**
172723	9/22/2017	011897 FOX VALLEY TECH. COLLEGE	TPB0000425237/FY1718		STUDENT ID#700224496 APRIL GEI	
					01-17-205-72170	196.12
					Total :	**196.12**
172724	9/22/2017	017429 G-FORCE AUTOMOTIVE	091217		#0022 REPAIRS	
					01-19-000-72540	735.00
					Total :	**735.00**
172725	9/22/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG58200		MIRRORVELVAC	
					01-19-000-72540	650.45
			AGJ12206		UNIT#E46 CHECK STEERING/BINDS	
					01-19-000-72540	2,175.00
					Total :	**2,825.45**
172726	9/22/2017	015397 GOVTEMPSUSA LLC	2348349		9/3/17 & 9/10/17 DEMETRIA M BROV	
					01-15-000-72790	4,935.00
			2348349.		9/3/17 & 9/10/17 SAMANTHA BRUNE	
					01-12-000-72790	3,262.00
			2348349...		9/3/17 & 9/10/17 ELLEN WEBER PLA	
					01-33-310-72750	3,965.50
			2848349..		9/3/17 & 9/10/17 PAULA WALLRICH I	
					01-33-310-72750	8,235.50
					Total :	**20,398.00**
172727	9/22/2017	004438 GRAINGER	9380556960		DECANTER	
					01-19-000-72524	44.85
			9548425587		GLOVES,AIR HOSE	
					60-00-000-73845	8.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172727	9/22/2017	004438 GRAINGER	(Continued)			
					01-24-000-73845	4.42
					01-23-000-73845	8.87
					01-25-000-72530	44.33
			9556359884		BOXES/HURRICANE RELIEF	
					60-00-000-73110	94.00
					01-23-000-73110	94.00
					01-24-000-73110	47.00
					Total :	**346.34**
172728	9/22/2017	014491 HANSEN DOOR INC.	5980		REPAIR/BLDG EAST OF TRAINING	
					01-25-000-72520	318.18
			5984		REPL BOTTOM SECTION DOOR/91	
					01-25-000-72520	497.50
					Total :	**815.68**
172729	9/22/2017	004640 HEALTHCARE SERVICE CORPORATION	AP100117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	424.09
					01-17-205-72435	870.32
					01-23-000-72435	424.09
					01-25-000-72435	435.16
					60-00-000-72435	435.16
					01-25-000-72435	870.32
					01-17-205-72435	331.15
					01-23-000-72435	1,010.04
					01-33-300-72435	870.32
					01-23-000-72435	424.09
					60-00-000-72435	424.09
					01-23-000-72435	212.05
					60-00-000-72435	212.04
					01-24-000-72435	331.15
					Total :	**7,274.07**
172730	9/22/2017	012328 HOMER INDUSTRIES	S108107		DROP CHARGE - BRUSH	
					01-23-000-72890	50.00
					Total :	**50.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172731	9/22/2017	017779 HUNTER EQUIPMENT SERVICE OF	CH1020-1289		CONVEX MIRROR	
					01-25-000-72520	208.25
					Total :	**208.25**
172732	9/22/2017	004955 ILCMA	978		JOB AD STAFF ENGINEER	
					01-23-000-72330	50.00
					Total :	**50.00**
172733	9/22/2017	005123 ILLINOIS FIRE INSPECTORS ASSOC	19065		REGIST:DAN RIORDAN SOLAR PLA	
					01-20-000-72140	95.00
					Total :	**95.00**
172734	9/22/2017	005127 INGALLS OCCUPATIONAL MEDICINE	256885		EXAM,BREATHALYZER,DRUG SCRI	
					01-17-205-72446	287.00
					01-23-000-72735	75.00
			257532		DRUG SCREENS,BREATHALYZER [	
					01-23-000-72735	75.00
			257942		DRUG SCREEN	
					01-53-000-72855	55.00
					Total :	**492.00**
172735	9/22/2017	013235 INTEGRITY SIGN COMPANY	82960		LOGO FOR ST#46	
					01-19-000-72524	70.00
			82961		DRY ERASE BOARD	
					01-19-000-73870	45.00
			83011		FURNISH 2 "1892" VINYL APPLIQUE	
					70-00-000-72530	30.00
					Total :	**145.00**
172736	9/22/2017	005186 INTERSTATE BATTERY SYSTEM	24031073		3 - C65-XHD BATTERIES	
					01-24-000-72540	126.95
					01-17-205-72540	253.90
					Total :	**380.85**
172737	9/22/2017	005251 J AND R SALES AND SERVICE INC.	0314098		SAW BLADE COVER	
					01-23-000-72530	3.95
					Total :	**3.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172738	9/22/2017	014255 KEATING, EILEEN	091817		REIM.EXP.MILEAGE & MEAL/IL FIRE	
					01-20-000-72130	120.91
					01-20-000-72220	17.48
					Total :	**138.39**
172739	9/22/2017	014190 LEHIGH HANSON	5648723		BED/BACKFILL	
					60-00-000-73860	274.64
					Total :	**274.64**
172740	9/22/2017	016801 LIBERTY FLAGS,BANNERS,	14219		REPLACE FLAGS IN VILLAGE	
				VTP-015260	01-25-000-73112	1,350.00
					Total :	**1,350.00**
172741	9/22/2017	006074 MENARDS	20360		LUMBER,EDGELOCK,PAINTERS TO	
					01-25-000-73620	29.92
			21349		WASTEBASKET	
					01-25-000-73110	4.97
			21363		FAN,SCRAPER,METAL CUTTING,NA	
					60-00-000-72530	99.99
					60-00-000-73410	59.47
			27022		TAPES	
					70-00-000-72530	21.49
			27058		PAIL,BRUSH,TAPES,FACE RESP,SF	
					70-00-000-72530	59.08
			27069		WINDEX GLASS CLNR	
					01-25-000-73580	15.54
			27079		DAWN DISH LIQ,MOUSE GLUE,BRU	
					01-25-000-73580	14.46
			27121		MIX & MEASURE,SPNGES,BRSHES	
					70-00-000-73620	82.57
			27123		MAILBOX POST,MAILBOX	
					01-23-000-73840	51.66
			27249		LUMBER,FLOOR TAPE,BOLTS	
					73-80-000-72520	61.86
			27266		TAPE,BATTERY,CONN,BLOW GUN,'	
					60-00-000-73410	33.64
			27267		LYSOL,KITCHEN TOWELS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172741	9/22/2017	006074 MENARDS	(Continued)			
					01-25-000-73580	19.51
					Total :	**554.16**
172742	9/22/2017	012517 MERIDIAN IT INC.	402130		<IT> - NTWRK MONITORING UPGR/	
				VTP-015255	30-00-000-74159	4,193.80
			402240		<IT> - INTRADYN EMAIL ARCHIVINC	
				VTP-015256	01-14-000-72756	2,024.97
					Total :	**6,218.77**
172743	9/22/2017	012395 MICROSYSTEMS, INC.	I000077333		DOCUMENT SCANNING	
					01-33-310-72345	7,253.27
					Total :	**7,253.27**
172744	9/22/2017	017764 MONTANA & WELCH, LLC.	10636		LICENSE HEARING	
					01-14-000-72876	2,340.00
					Total :	**2,340.00**
172745	9/22/2017	014443 MURPHY & MILLER, INC.	SVC00010432		REPAIR DEFECTIVE ICE THICKNES	
					73-67-000-72530	1,225.27
					Total :	**1,225.27**
172746	9/22/2017	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	25.94
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	100.98
					Total :	**126.92**
172747	9/22/2017	006216 NORTH EAST MULTI-REG TRAINING	224412		KEITH SULLIVAN/350 HR POLICE S	
					01-17-205-72140	3,700.00
					Total :	**3,700.00**
172748	9/22/2017	006388 O'HERN, MICHAEL E.	091417		PER DIEM: MEALS IATAI SPRINGFIE	
					01-17-220-72140	135.00
					Total :	**135.00**
172749	9/22/2017	010135 ONSITE COMMUNICATIONS USA, INC	46942		RADIO,IGNITION SENSE KIT	
					30-00-000-74220	569.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172749	9/22/2017	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			46978		REPL BATTERY	
					01-23-000-72550	135.00
					01-24-000-72550	135.00
					Total :	**839.00**
172750	9/22/2017	006431 ORLAND TOWNSHIP	091517		IMMUNIZATIONS 9/9/17 6 SHOTS @	
					01-14-000-72985	60.00
					Total :	**60.00**
172751	9/22/2017	013096 PACE SYSTEMS, INC.	IN00017341		CAMERA/EQUIPMENT	
				VTP-015048	09-00-000-74604	4,500.00
			IN00017342		CAMERA/EQUIPMENT	
				VTP-015048	09-00-000-74604	975.00
					Total :	**5,475.00**
172752	9/22/2017	006475 PARK ACE HARDWARE	055835/1		OFFICE,VEHICLE,CONF,JANITORIA	
					01-19-000-72540	112.80
					01-19-000-73410	42.23
					01-19-000-72220	306.45
					01-19-000-73580	482.19
			055930/1		FASTENERS	
					01-19-000-72540	4.00
			056116/1		SCREWDRIVERS	
					60-00-000-73410	4.99
			056123/1		OIL TEAK FINISH	
					01-25-000-73620	11.19
			056143/1		BOLTS	
					73-80-000-73840	28.00
					Total :	**991.85**
172753	9/22/2017	006598 PERSHA, DARREN	091817		PER DIEM:MEALS/FENTANYL TREN	
					01-17-220-72140	70.00
					Total :	**70.00**
172754	9/22/2017	018089 PIOTROWSKI, JOSEPH	092117		PERF ACOUSTIC FARMERS MARKE	
					01-58-000-72987	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172754	9/22/2017	018089	018089 PIOTROWSKI, JOSEPH	(Continued)		**Total :**	**75.00**
172755	9/22/2017	006499	PITNEY BOWES INC	1005148604		ACCT#0012198182 4/1/17-9/30/17	
						01-14-000-72750	224.49
						60-00-000-72750	224.49
						Total :	**448.98**
172756	9/22/2017	015995	PORTER LEE CORPORATION	19570		3-WHITE BARCODE LABELS 4"X5" (	
					VTP-015236	01-17-225-73600	194.13
						Total :	**194.13**
172757	9/22/2017	016003	PROFESSIONAL LAW ENFORCEMENT	Q-2836		REGISTRATION FEE/PERSHA,SEDC	
						01-17-220-72140	627.00
						Total :	**627.00**
172758	9/22/2017	006680	PUBLIC SAFETY TRAINING	20206		JACKIE ROMANOW/ACTIVE SHOOT	
						01-21-210-72140	378.00
						Total :	**378.00**
172759	9/22/2017	006850	QUILL CORPORATION	9894044		ENVELOPES,STENO BOOKS,POST-	
						01-33-300-73110	246.49
				9894135		PHONE MESSAGE BOOK	
						01-33-300-73110	32.28
						Total :	**278.77**
172760	9/22/2017	006366	RAY O'HERRON CO. INC - OBT	1750429-IN		METAL DETECTOR	
					VTP-015216	01-17-225-73600	693.00
						Total :	**693.00**
172761	9/22/2017	018069	REEDER, FOREST	091817		REIM.EXP.LODGING/VOL & COMBIN	
						01-19-000-72170	124.32
						Total :	**124.32**
172762	9/22/2017	015138	RICMAR INDUSTRIES, INC.	326546		BIO-PAKS	
						60-00-000-73550	381.02
				326547		BIO-PAKS	
						60-00-000-73550	381.02
				326564		BIO-PAKS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172762	9/22/2017	015138 RICMAR INDUSTRIES, INC.	(Continued)			
					60-00-000-73550	377.27
					Total :	**1,139.31**
172763	9/22/2017	006922 RUBINO'S ITALIAN IMPORTS	059		DELI ITEMS	
					01-58-000-72220	42.99
					Total :	**42.99**
172764	9/22/2017	007629 SAM'S CLUB DIRECT	1797		CANDY,MEDICAL SUPPLIES	
					01-14-000-73110	60.22
					01-13-000-73110	16.68
					01-23-000-73117	16.68
					01-33-300-73115	16.68
					01-33-310-73115	16.68
			5689		SODA,SNACKS,TEA,VA BLEND,BOD	
					01-25-000-73580	8.98
					01-14-000-73115	54.50
					60-00-000-73115	12.60
					01-23-000-73115	12.60
					01-24-000-73115	6.28
			7653		WIPES,LYSOL,PAPER TOWELS,WA	
					01-14-000-73115	6.88
					01-25-000-73580	41.70
					60-00-000-73115	23.90
					01-23-000-73115	23.90
					01-24-000-73115	11.96
					Total :	**330.24**
172765	9/22/2017	011479 SEDOROOK, VICTORIA	091817		PER DIEM: MEALS,MILEAGE/GEN F	
					01-17-205-72140	66.19
					Total :	**66.19**
172766	9/22/2017	007453 SERVICE SANITATION, INC.	7343630		RESTROOM,HAND SANITIZER/MUS	
					01-58-000-72923	885.00
					Total :	**885.00**
172767	9/22/2017	008710 SHERVINO, ROBERT	091417		PER DIEM:CLASS,MEAL,FUEL/FEN	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172767	9/22/2017	008710	SHERVINO, ROBERT	(Continued)			
						01-17-220-72140	324.00
						Total :	**324.00**
172768	9/22/2017	007577	SHERWIN WILLIAMS CO	0739-4		PAINT	
						70-00-000-73620	195.01
				2349-0		PAINT	
						70-00-000-73620	288.02
						Total :	**483.03**
172769	9/22/2017	007224	STANDARD EQUIPMENT COMPANY	P01037		LIGHT LED	
						01-23-000-72530	260.34
						Total :	**260.34**
172770	9/22/2017	012238	STAPLES BUSINESS ADVANTAGE	3352392298		ENVELOPES	
						01-17-205-73110	51.68
				3352392299		DESKPADS	
						01-17-205-73110	104.85
				3352392300		TONER,TONER CART	
						01-17-205-73110	290.98
				3352392301		RUBBERBANDS,TRIFOLD BROCHU	
						01-14-000-73110	38.97
						01-35-000-73110	59.98
				3352392302		POST-ITS	
						01-14-000-73110	25.95
						Total :	**572.41**
172771	9/22/2017	015452	STEINER ELECTRIC COMPANY	S005819713.001		CONDUIT,CEMENT,PRIMER,COUPL	
						01-24-000-73570	62.72
						Total :	**62.72**
172772	9/22/2017	005521	STEPHEN A. LASER ASSOCIATES	2006261		PS FIREFIGHTER INDIV ASSESSME	
						01-19-000-72446	2,200.00
						Total :	**2,200.00**
172773	9/22/2017	014793	STS TOWING	6317		FLATBED #15B	
						01-17-220-72753	50.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172773	9/22/2017	014793	014793 STS TOWING	(Continued)		**Total :**	**50.00**
172774	9/22/2017	002957	THE BREWER COMPANY	98656		PAINT SUPPLIES	
						01-23-000-73625	388.80
						Total :	**388.80**
172775	9/22/2017	007886	THEODORE POLYGRAPH SERVICE	5830		POLYGRAPH EXAMS MATTHEW NC	
						01-17-205-72446	150.00
						Total :	**150.00**
172776	9/22/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	3527		TRAINING TUITION	
					VTP-015210	01-19-000-72145	4,000.00
				3532		LUNCHEON MTG/REEDER,KORTUM	
						01-19-000-72170	45.00
						Total :	**4,045.00**
172777	9/22/2017	007777	THOMPSON ELEVATOR INSPECTION	17-2987		FULL MOD ELEVATOR REINSPECTI	
						01-33-300-72853	75.00
						Total :	**75.00**
172778	9/22/2017	015481	TRACK 'N TRAP	1308		TRAPPING PROGRAM~	
						01-17-205-72750	600.00
						Total :	**600.00**
172779	9/22/2017	014510	TRUGREEN PROCESSING CENTER	72694426		LAWN SERV VILLAGE HALL 66TH A	
						01-25-000-72881	85.00
						Total :	**85.00**
172780	9/22/2017	008040	UNDERGROUND PIPE & VALVE CO	023937		REPAIR CLAMPS	
					VTP-015211	60-00-000-73630	616.00
						Total :	**616.00**
172781	9/22/2017	011904	UPS	0000626634377		SHIPPER #626634, TO: UTAH SATE	
						60-00-000-72110	4.40
						Total :	**4.40**
172782	9/22/2017	011416	VERIZON WIRELESS	9792708624		ACCT 280481333-00001 MOBILE DA	
						11-00-000-72127	72.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172782	9/22/2017	011416 VERIZON WIRELESS	(Continued)			
					01-11-000-72127	180.05
					01-15-000-72127	108.03
					01-12-000-72127	72.02
					01-13-000-72127	38.01
					01-17-220-72127	1,768.53
					01-17-205-72127	72.02
					01-19-000-72127	468.13
					01-25-000-72127	164.92
					01-33-300-72127	180.05
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					60-00-000-72127	360.10
					01-23-000-72127	270.95
					30-00-000-74128	2,264.88
					01-20-000-72127	171.92
					01-21-000-72127	144.04
			9792708625		ACCT 2804813333-00003 LAND LINI	
					01-15-000-72120	159.12
					01-11-000-72120	212.16
					01-12-000-72120	125.52
					01-14-000-72120	7.98
					01-13-000-72120	47.84
					01-17-205-72120	1,191.08
					01-19-000-72120	242.49
					01-20-000-72120	139.49
					01-21-210-72120	231.78
					01-23-000-72120	1,187.64
					01-24-000-72120	313.04
					01-25-000-72120	248.49
					01-33-300-72120	265.20
					01-33-310-72120	89.37
					01-33-320-72120	53.04
					01-42-000-72120	24.98
					01-53-000-72120	12.42
					60-00-000-72120	762.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172782	9/22/2017	011416 VERIZON WIRELESS	(Continued)			
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-21-000-72120	304.49
			9792710239		285837077-00001	
					01-17-205-72127	5.70
					Total :	**12,284.07**
172783	9/22/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3616236-0		HILIGHTER,BINDER CLIPS	
					60-00-000-73110	14.56
					Total :	**14.56**
172784	9/22/2017	011055 WARREN OIL CO.	1081894		N.L. GAS USED 8/26/17-9/7/17, 7500	
					01-17-205-73530	10,743.24
					01-19-000-73530	478.35
					01-20-000-73530	164.60
					01-21-000-73530	373.77
					60-00-000-73530	1,192.89
					01-23-000-73530	1,430.35
					01-24-000-73530	676.38
					01-33-300-73530	201.89
					01-12-000-73530	139.31
					01-14-000-73532	51.86
					01-53-000-73530	257.61
			W1083864		DIESEL USED 8/26/17-9/15/17	
					01-19-000-73545	1,436.08
					60-00-000-73545	356.35
					01-23-000-73545	981.60
					01-24-000-73545	132.29
					01-42-000-73545	255.53
					01-14-000-73531	3,513.88
					Total :	**22,385.98**
172785	9/22/2017	018124 WASHBURN MACHINERY, INC	118958		SERVICE CALL/SEAL DOOR GLASS	
					01-19-000-72530	937.70

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172785	9/22/2017	018124	018124 WASHBURN MACHINERY, INC	(Continued)		**Total :**	**937.70**
172786	9/22/2017	008221	WILLE BROTHERS COMPANY	358722		CONCRETE	
						01-23-000-73770	684.00
				358758		CONCRETE,CHLORIDE	
						01-23-000-73770	655.96
				634672		CONCRETE ,CHLORIDE	
						01-23-000-73770	769.09
						Total :	**2,109.05**
172787	9/22/2017	012034	WITMER PUBLIC SAFETY GROUP,INC	E1632387		EQUIPMENT MARKERS	
						01-19-000-73870	90.99
						Total :	**90.99**
172788	9/22/2017	016910	X-CENTRIC SOLUTIONS, LLC	2405		<IT> - UPGRADE CITRIX ENVIRONM	
					VTP-015134	01-14-000-72756	3,753.75
						Total :	**3,753.75**

94 Vouchers for bank code : apbank **Bank total : 149,794.48**

97 Vouchers in this report **Total vouchers : 162,316.67**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172789	9/29/2017	012569 4IMPRINT, INC.	5763203		BRANDING MEDIA STANDS	
				VTP-015251	30-00-000-72987	547.08
					Total :	**547.08**
172790	9/29/2017	010953 BATTERIES PLUS - 277	277-430970		BATTERIES	
					14-00-000-74150	140.00
			277-431012		MONITOR BATTERY	
					01-19-000-72552	12.95
			277-431039		BATTERIES	
					14-00-000-74150	140.00
					Total :	**292.95**
172791	9/29/2017	015187 BERAN, DONNA	092717		SNACKS,SODA,NAPKINS	
					01-20-000-72220	84.25
					Total :	**84.25**
172792	9/29/2017	012511 BEST BUY BUSINESS ADVANTAGE	2863431		LAPTOP / SOFTWARE PACKAGES F	
				VTP-015248	36-00-000-73870	2,294.93
					Total :	**2,294.93**
172793	9/29/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170222		HAULING BROKEN CONCRETE & B	
					60-00-000-73681	567.00
					01-23-000-72890	243.00
			170223		HAULING ASPHALT GRINDINGS	
					60-00-000-73681	472.50
					01-23-000-72890	202.50
			170224		HAULING BROKEN ASPHALT	
					60-00-000-73681	63.00
					01-23-000-72890	27.00
					Total :	**1,575.00**
172794	9/29/2017	002923 BLACK DIRT INC.	091217-491		DIRT	
					01-23-000-73680	205.00
					Total :	**205.00**
172795	9/29/2017	018251 BLACK-JACK GROUT PUMPS INC	334719		DEPOSIT 1/2 DOWN PYMNT MUDJA	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172795	9/29/2017	018251	BLACK-JACK GROUT PUMPS INC	(Continued)			
					VTP-015281	30-00-000-74449	5,634.46
						Total :	**5,634.46**
172796	9/29/2017	018262	BLACKWATER DEVELOPMENT	Ref001351242		UB Refund Cst #00461811	
						60-00-000-20599	57.33
						Total :	**57.33**
172797	9/29/2017	002960	BRANIFF COMMUNICATIONS, INC	0031123		ANNUAL PREVENTATIVE MAINTEN/	
					VTP-015282	01-21-000-72575	6,675.00
						Total :	**6,675.00**
172798	9/29/2017	003708	C.O.P.S.& F.I.R.E. PERSONNEL	104362		LAW ENF WRITTEN ENTRANCE EX	
						01-40-000-72846	4,251.00
						Total :	**4,251.00**
172799	9/29/2017	011929	CAPITAL ONE BANK (USA), N.A.	081117		REGIST:SO METRA CHAPTER LUN(	
						01-15-000-72170	15.00
				081517		LUNCHEON	
						01-15-000-72220	89.48
				090717		WEB 1 YR DOWNTOWNTINLEY MA	
						01-58-000-72987	91.88
				1541106012		REGISTRATION HANNAH LIPMAN	
						01-12-000-72170	25.00
				270814TP		FRAME MOUNT BATTERY	
						01-17-220-72530	260.13
				328269		JOB AD COMM DEV DIRECTOR	
						01-33-300-72446	195.00
				6004767824		MEMBERSHIP DONNA FRAMKE	
						01-35-000-72720	310.00
				929530		BRAD BETTENHAUSEN/ON-LINE C(	
						01-15-000-72170	470.00
				ADD013596718		10 IMAGES A MONTH	
						01-35-000-72985	31.86
						Total :	**1,488.35**
172800	9/29/2017	003304	CARLIN-MORAN LANDSCAPE INC	2064		MISC CUTTING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172800	9/29/2017	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)			
					01-33-300-72744	1,543.75
			993A		RETENTION POND 179 & 84 AVE	
				VTP-015263	65-00-000-72591	2,480.00
			994A		179TH & 84TH AVE BERM	
				VTP-015212	01-23-000-72881	10,520.00
					Total :	**14,543.75**
172801	9/29/2017	003396 CASE LOTS INC.	006662		CUPS	
					01-25-000-73580	174.39
					Total :	**174.39**
172802	9/29/2017	003328 CATCHING FLUIDPOWER INC.	6191866		HOSE PRODUCT SPRING GUARD	
					01-23-000-72530	122.39
					Total :	**122.39**
172803	9/29/2017	003229 CED/EFENGEE	5025-512944		REPL SOLN & RECTIFR KIT	
					70-00-000-73570	325.00
			5025-513168		SOLNOID & RECTIFIER KIT	
					01-24-000-73570	325.00
			5025-513653		15A 125V STR PLUG	
					01-24-000-73570	75.56
					Total :	**725.56**
172804	9/29/2017	014895 CHESTNUT RIDGE TOWNHOMES ASSN.	092017		REIM EXP: 47 TREE REPLACEMEN	
					33-00-000-75630	16,450.00
					Total :	**16,450.00**
172805	9/29/2017	003606 CHICAGO SOUTHLAND CONV. V B	092517		AUG17 LIAB SEP17 COLL HOTEL A(	
					12-00-000-79107	19,283.53
					Total :	**19,283.53**
172806	9/29/2017	005299 CLASS C SOLUTIONS GROUP	1517912001		LOCK NUT,COUPLERS,WASHERS,I	
					60-00-000-72540	24.56
					01-24-000-72540	24.56
					01-23-000-72540	392.36
					01-17-205-72540	36.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172806	9/29/2017	005299 CLASS C SOLUTIONS GROUP	(Continued)			
					01-33-300-72540	12.28
			1536268001		CAP	
					60-00-000-73840	147.46
					Total :	**638.06**
172807	9/29/2017	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST#	
					01-19-000-72517	59.14
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72720	33.69
					Total :	**92.83**
172808	9/29/2017	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 8/16/	
					01-24-000-72510	128.92
					Total :	**128.92**
172809	9/29/2017	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	44.53
			0052035006		ACCT#0052035006 METRA 6720 SC	
					73-67-000-72510	1,244.04
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	33.34
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	34.40
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	17.85
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	35.36
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	120.67
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	130.64
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.24
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	53.54
			3153141151		ACCT#3153141151 LITE RT/25 MTR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172809	9/29/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	338.92
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	54.46
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	31.46
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	18.40
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	60.78
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	37.30
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	21.24
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	133.53
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	12.60
					Total :	**2,444.30**
172810	9/29/2017	012410 CONSERV FS, INC.	66016145		SUNNY MIX,CURLEX ERO BLANKET	
					01-23-000-73680	261.80
			66016217		STRUCTRON AXE SINGLE BIT FIBE	
					01-23-000-73680	23.29
					Total :	**285.09**
172811	9/29/2017	018234 CORE & MAIN LP	H588523		TOUCHPAD	
					62-00-000-74176	4,050.00
			H650720		16" PROP METER FOR POST 2	
				VTP-015189	60-00-000-72528	7,260.00
			H821692		ACT-PAK TOTALIZER/FLOW	
					60-00-000-74128	1,550.00
					Total :	**12,860.00**
172812	9/29/2017	011940 COSSIDENTE, JEFFREY	092217		REIM.EXP.SSWWA LUNCHEON MT	
					60-00-000-72170	20.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172812	9/29/2017	011940	011940 COSSIDENTE, JEFFREY	(Continued)		**Total :**	**20.00**
172813	9/29/2017	015820	CREATIVE BRICK & CONCRETE	711163		BRICKS/VETERANS PKWY	
						33-00-000-75610	347.93
						Total :	**347.93**
172814	9/29/2017	003635	CROSSMARK PRINTING, INC	30854		ELECTRICAL INSPECTION APPROV	
						01-33-300-72310	184.85
				30856		500 ILLINOIS SAFETY WEEK BROC	
						01-17-205-72310	519.88
						Total :	**704.73**
172815	9/29/2017	003517	CURRIE MOTORS	H10422 H10421		2X 2018 FORD F150 PICKUP TRUCI	
					VTP-015002	30-00-000-74232	54,533.00
						Total :	**54,533.00**
172816	9/29/2017	003782	D & B POWER ASSOCIATES INC.	029803		<IT> - MAINT RENEWAL - VILLAGE I	
					VTP-015265	01-14-000-72756	1,882.00
						Total :	**1,882.00**
172817	9/29/2017	011236	DAJANI, OSAMAH	071017		PER DIEM: MEALS ILL HOMICIDE IN	
						01-17-205-72170	30.00
						Total :	**30.00**
172818	9/29/2017	016959	DEKKER, JULIE	092517		REIM.EXP.SUPPLIES FOR NEW GA	
						01-58-000-72923	100.00
						Total :	**100.00**
172819	9/29/2017	017073	DYNEGY ENERGY SERVICES LLC	149426717091		ACCT#GMCVIL2076 SEPT'17	
						01-24-000-72510	13,887.88
						Total :	**13,887.88**
172820	9/29/2017	004152	ECOLAB PEST ELIMINATION INC.	3535150		VILL0069-0001 PEST CONTROL VIL	
						01-25-000-72790	458.40
				3535151		VILL0069-0002 PEST CONTROL TR/	
						73-80-000-72790	83.56
						Total :	**541.96**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172821	9/29/2017	004111 EJ USA. INC	110170080267		VALVE,DROP LID,MEGALUG,BOLT N	
					60-00-000-75710	2,330.00
					60-00-000-73632	192.00
					Total :	**2,522.00**
172822	9/29/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	11948		GRAPHICS UNIT#4B	
					30-00-000-74220	664.41
			11953		GRAPHICS UNIT#5A	
					30-00-000-74220	664.41
			11955		GRAPHICS UNIT#14A	
					30-00-000-74220	664.41
			11956		GRAPHICS UNIT#16A	
					30-00-000-74220	664.41
			12127		GRAPHICS/VIN#1FMCVOF73HVW7	
					30-00-000-74220	555.72
					Total :	**3,213.36**
172823	9/29/2017	018259 ESTATE OF CHARLES DE LORME	Ref001351239		UB Refund Cst #00462414	
					60-00-000-20599	15.26
					Total :	**15.26**
172824	9/29/2017	004019 EVON'S TROPHIES & AWARDS	091417		VILLAGE HALL SIGN GIS/MAPPING	
					01-25-000-73870	14.51
					Total :	**14.51**
172825	9/29/2017	018255 FCA REALTY LLC	092617		YEAR 1 INDUCEMENT AGREEMENT	
					01-97-000-79143	141,316.00
					Total :	**141,316.00**
172826	9/29/2017	018252 FLAMMINI, DIANE	092517		REFUND RETURNED PARKING PLA	
					70-00-000-79000	90.00
					Total :	**90.00**
172827	9/29/2017	012941 FMP	52-364097		CAP,VENT ASM,HARNESS	
					01-21-000-72540	81.12
			52-364557		ACCUMULATOR ASSY	
					01-17-205-72540	54.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172827	9/29/2017	012941 FMP	(Continued)			
			52-364768		REGULATOR WINDOW	
					01-17-205-72540	77.08
					Total :	**212.51**
172828	9/29/2017	011132 FORCE ENTERPRISES	040270		LETTERHEAD/MAYORS OFFICE	
					01-11-000-72310	281.83
			040300		ENVELOPES W/NEW LOGO	
					01-14-000-72310	1,091.98
					Total :	**1,373.81**
172829	9/29/2017	011898 FRED PRYOR SEMINARS	4863439		TRAINING MEMBERSHIP TERRY LL	
					01-24-000-72140	199.00
			4863448		PRYOR + 12 MO FRIEND OFFER	
					60-00-000-72140	79.60
					01-24-000-72140	39.80
					01-23-000-72140	79.60
					Total :	**398.00**
172830	9/29/2017	004493 GORDON FOOD SERVICE INC.	768137718		SUPPLIES FOR SENIOR CENTER	
					01-56-000-72937	214.46
					Total :	**214.46**
172831	9/29/2017	004438 GRAINGER	9559302832		GLOVES	
					60-00-000-73845	4.35
					01-23-000-73845	4.35
					01-24-000-73845	2.16
					60-00-000-73870	74.07
					01-24-000-73870	37.02
					01-23-000-73870	74.07
					Total :	**196.02**
172832	9/29/2017	018257 HASSE, ROBERTA J	Ref001351237		UB Refund Cst #00453004	
					60-00-000-20599	212.09
					Total :	**212.09**
172833	9/29/2017	004820 I.A.F.C MEMBERSHIP RENEWAL	124273		MEMBERSHIP/DANIEL RIORDAN	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172833	9/29/2017	004820	I.A.F.C MEMBERSHIP RENEWAL	(Continued)			
						01-20-000-72720	209.00
						Total :	**209.00**
172834	9/29/2017	005044	ILLINOIS FIRE CHIEF'S ASSOC.	FO-170183		FP PRINCIPLES CLASS - HOOGER\	
					VTP-015261	01-19-000-72145	300.00
						Total :	**300.00**
172835	9/29/2017	015497	ILLINOIS SECRETARY OF STATE	092617		DUPL TITLE FEES 2GNFLFE33F612	
						01-17-205-72860	95.00
						Total :	**95.00**
172836	9/29/2017	005186	INTERSTATE BATTERY SYSTEM	24031276		BATTERY	
						01-17-205-72540	126.95
						Total :	**126.95**
172837	9/29/2017	004875	IRMA	IVC0010256		4 ATTENDEES TRNG/EMMETT,LAPI	
						01-24-000-72140	119.00
				SALES0016380		AUGUST'17 DEDUCTIBLE	
						01-14-000-72541	5,229.35
						60-00-000-72541	1,156.20
						Total :	**6,504.55**
172838	9/29/2017	005022	ISAWWA	200031604		COSSIDENTE,HARVEY ANNUAL RE	
						60-00-000-72170	140.00
						Total :	**140.00**
172839	9/29/2017	005276	J.C.M. UNIFORMS	733997		UNIFORMS BRYAN DUESING	
					VTP-015118	01-19-000-73610	244.94
						01-19-000-73610	10.00
				734847		UNIFORMS / RABIDEAU	
					VTP-015118	01-19-000-73610	205.85
				734867		UNIFORMS PAT O'DWYER	
					VTP-015118	01-19-000-73610	129.00
				735246		UNIFORMS / BRIAN MILLERICK	
					VTP-015118	01-19-000-73610	205.89
						01-19-000-73610	8.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172839	9/29/2017	005276	005276 J.C.M. UNIFORMS	(Continued)		**Total :**	**803.68**
172840	9/29/2017	018256	JERSEY MIKE'S ORLAND PARK	E05650		SENIOR CENTER LUNCHEON 9/13/	
						01-56-000-72937	615.00
						Total :	**615.00**
172841	9/29/2017	005310	K BROTHERS FENCE INC	092117		HISTORICAL SOCIETY MUSEUM FE	
					VTP-015157	01-54-000-72921	5,106.00
						Total :	**5,106.00**
172842	9/29/2017	018046	KEVRON PRINTING & MAILING,INC.	17-38274		BUSINESS CARDS-LAURA GODETT	
						01-13-000-73110	17.50
						Total :	**17.50**
172843	9/29/2017	005379	KLEIN, THORPE & JENKINS, LTD	091317		LEGAL SERV THRU 8/31/17	
						01-14-000-72850	2,542.00
						Total :	**2,542.00**
172844	9/29/2017	018261	KLF	Ref001351241		UB Refund Cst #00503961	
						60-00-000-20599	524.78
						Total :	**524.78**
172845	9/29/2017	005413	KNOX COMPANY	INV01116313		KEY SECURE	
						30-00-000-74220	607.00
						Total :	**607.00**
172846	9/29/2017	017661	KOZACKY WEITZEL MCGRATH P.C.	7096		LITIGATION RE: ZONING ORDINAN(	
						01-14-000-72850	109,391.50
						Total :	**109,391.50**
172847	9/29/2017	018253	KUIKEN, ROBERT	092217		REIM. EXP. SIDEWALK COST SHAR	
						01-23-000-75200	1,232.59
						Total :	**1,232.59**
172848	9/29/2017	014190	LEHIGH HANSON	5650363		BED/BACKFILL	
						60-00-000-73860	274.64
						Total :	**274.64**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172849	9/29/2017	017827 LIVE NATION	Ref001351236		UB Refund Cst #00469692 Hydrant M	
					60-00-000-20599	386.97
					Total :	**386.97**
172850	9/29/2017	017864 MAGNET FORENSICS USA, INC	SIN013619		SMS AXIOM COMPUTER + SMARTP	
					01-17-225-72655	1,200.00
					Total :	**1,200.00**
172851	9/29/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-427527		FILTER ASY,FILTER	
					01-17-205-72540	263.97
					Total :	**263.97**
172852	9/29/2017	018258 MEADOR, BEVERLY	Ref001351238		UB Refund Cst #00459508	
					60-00-000-20599	7.65
					Total :	**7.65**
172853	9/29/2017	006074 MENARDS	27475		TOUGH BOX, PAIL	
					60-00-000-73410	29.87
			27482		U-BOLT,LUMBER	
					73-80-000-72520	43.26
			27492		DRV SCKT,PLSH,BRSH,PRTS,MIX&I	
					70-00-000-73620	65.94
			27606		U-BOLT	
					73-80-000-73840	10.96
			27615		CURVE TV 4 MOVE 39"	
					01-19-000-73870	24.99
			27616		2X10W LED BULBS	
					73-67-000-73570	45.08
					01-25-000-73410	5.99
					01-25-000-73840	10.80
					Total :	**236.89**
172854	9/29/2017	005742 METRO POWER INC.	11608		GENERATOR REPAIRS/RELAY	
					01-25-000-72520	350.35
					Total :	**350.35**
172855	9/29/2017	014369 MIDWEST OFFICE INTERIORS	256590		OFFICE INTERIOR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172855	9/29/2017	014369 MIDWEST OFFICE INTERIORS	(Continued)			
					30-00-000-74110	4,382.48
					Total :	**4,382.48**
172856	9/29/2017	005856 MONROE TRUCK EQUIPMENT,INC.	317609		TARP	
					01-23-000-72540	134.23
					Total :	**134.23**
172857	9/29/2017	018254 MOORE, SHAMECO	092517		REFUND CHANGE OF USE/NOT RE	
					01-14-000-79015	30.00
					Total :	**30.00**
172858	9/29/2017	014443 MURPHY & MILLER, INC.	SVC00010546		REPL WATER FILTER ICE MACHINE	
					73-80-000-72530	750.77
					Total :	**750.77**
172859	9/29/2017	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	113.22
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	25.92
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	45.22
					Total :	**184.36**
172860	9/29/2017	006178 NORMAN'S	82797		8 SHIRTS CLEANED	
					01-21-000-73610	27.84
			82798		4 PANTS,2 SHIRTS CLEANED	
					01-21-000-73610	20.88
			82799		SHORTS,SWEATER,HAT,SCARF CL	
					01-21-000-73610	12.90
					Total :	**61.62**
172861	9/29/2017	006216 NORTH EAST MULTI-REG TRAINING	224781		BASIC POLICE PHOTOGRAPHY/RIC	
					01-17-220-72140	35.00
					Total :	**35.00**
172862	9/29/2017	001487 NUWAY DISPOSAL SERVICE INC	5920517		EXCHANGE-HAUL,DUMP CHARGES	
					01-23-000-72890	287.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172862	9/29/2017	001487	NUWAY DISPOSAL SERVICE INC	(Continued)			
				5921026		SWEEPINGS	
						01-23-000-72890	1,583.60
						Total :	**1,871.10**
172863	9/29/2017	010135	ONSITE COMMUNICATIONS USA, INC	46996		2X TWO WAY RADIOS FOR NEW PI	
					VTP-015267	30-00-000-74232	956.00
				46997		LABOR SET-UP & INSTALL RADIOS	
						30-00-000-74232	330.00
						Total :	**1,286.00**
172864	9/29/2017	018100	OROZCO, JOSEPH	092517		PERF ACOUSTIC 9/23/17 FARMERS	
						01-58-000-72987	75.00
						Total :	**75.00**
172865	9/29/2017	006475	PARK ACE HARDWARE	056172/1		FASTENERS,HEX KEY SET,WRENC	
						01-23-000-73410	21.50
				056183/1		FASTENERS	
						60-00-000-73410	0.96
				056186/1		STOP NUT	
						01-23-000-73840	15.19
				056187/1		CM SPINNDR HNDL	
						60-00-000-73410	9.59
				056233/1		WET/DRY VAC,GAL BAGS	
						01-23-000-73410	93.58
						Total :	**140.82**
172866	9/29/2017	006727	PATTEN INDUSTRIES, INC	P50C1013250		SHAFT,CLAMP	
						01-23-000-72530	139.48
						Total :	**139.48**
172867	9/29/2017	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-33-300-72110	377.98
						01-13-000-72110	118.01
						01-17-217-72110	15.47
						01-21-000-72110	5.29
						14-00-000-72110	202.87

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172867	9/29/2017	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						01-20-000-72110	54.28
						01-48-000-72110	3.22
						01-58-000-72110	18.86
						01-35-000-72110	8.74
						01-17-205-72110	7.15
						01-33-310-72110	53.15
						01-53-000-72110	3.43
						01-56-000-72110	281.98
						84-00-000-20450	42.32
						06-00-000-72110	138.21
						01-50-000-72110	7.82
						60-00-000-72110	926.50
						01-14-000-72110	1,034.72
						Total :	**3,300.00**
172868	9/29/2017	006656	PITNEY BOWES RESERVE ACCOUNT	092517		REFILL POSTAGE METER/PD	
						01-17-205-72110	2,000.00
						Total :	**2,000.00**
172869	9/29/2017	018263	PORKMAFIA	20141316		CATERING-OHERN'S RETIREMENT	
						01-17-205-72974	800.00
						Total :	**800.00**
172870	9/29/2017	006507	POSTMASTER, U. S. POST OFFICE	092917		OCT'17 WATER BILLS	
						60-00-000-72110	2,758.44
						Total :	**2,758.44**
172871	9/29/2017	013587	PROSHRED SECURITY	100096537		SHREDDING	
						01-14-000-72790	50.00
						01-17-205-72750	150.00
						Total :	**200.00**
172872	9/29/2017	018260	PRUETT, LAURA	Ref001351240		UB Refund Cst #00474278	
						60-00-000-20599	12.74
						Total :	**12.74**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172873	9/29/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5692		LAWN MAINT 9/1/17-9/15/17	
						01-23-000-72881	15,893.06
						01-25-000-72881	889.86
						70-00-000-72881	587.29
						60-00-000-72881	427.07
						Total :	**17,797.28**
172874	9/29/2017	013234	ROMEOVILLE FIRE ACADEMY	2017-444		TRAINING TUITION	
					VTP-014716	01-19-000-72145	650.00
				2017-444.		TRAINING TUITION	
					VTP-014714	01-19-000-72145	650.00
						Total :	**1,300.00**
172875	9/29/2017	007091	SAFETY KLEEN	74731124		WINDSHIELD WASHFLUID	
						60-00-000-72750	51.77
						01-24-000-72750	51.77
						01-23-000-72750	51.77
						01-17-205-72540	77.64
						01-33-300-72540	25.88
						Total :	**258.83**
172876	9/29/2017	007629	SAM'S CLUB DIRECT	5878		WATER,FABU,SPLENDA,CREAMER	
						60-00-000-73115	33.91
						01-23-000-73115	33.91
						01-24-000-73115	16.96
						01-25-000-73580	23.64
						01-25-000-72530	119.98
						01-14-000-73115	14.96
						01-25-000-73115	14.96
						01-33-300-73110	14.96
						01-33-310-73110	14.96
				8673		MEGA STORAGE	
						01-19-000-72524	599.96
						Total :	**888.20**
172877	9/29/2017	011477	SCHULIEN, NICK	092617		PAINTING & REFURBISHING BENCI	
						01-35-000-72954	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172877	9/29/2017	011477	011477 SCHULIEN, NICK	(Continued)		**Total :**	**1,000.00**
172878	9/29/2017	007577	SHERWIN WILLIAMS CO	0996-0		PAINT	
						70-00-000-73620	26.38
				2844-0		PAINT OPA TRAIN FENCE	
						70-00-000-73620	254.05
						Total :	**280.43**
172879	9/29/2017	007109	SIRCHIE FINGER PRINT LABS	0317877-IN		TRAINING/VICKI SEDOROOK/GENE	
						01-17-205-72140	350.00
						Total :	**350.00**
172880	9/29/2017	013043	SITE DESIGN GROUP, LTD.	7946-08		MOWING 2017 6/25/17-8/26/17	
						01-23-000-72847	558.75
						Total :	**558.75**
172881	9/29/2017	007224	STANDARD EQUIPMENT COMPANY	P01417		FRONT CURTAINS,CURTAIN PRES	
						01-23-000-72530	464.29
						Total :	**464.29**
172882	9/29/2017	012238	STAPLES BUSINESS ADVANTAGE	3353028565		TONER	
						01-17-205-73110	108.99
						Total :	**108.99**
172883	9/29/2017	007503	STAT TOWING	000006210		TOWING #N643098	
						01-17-220-72753	175.00
						Total :	**175.00**
172884	9/29/2017	014793	STS TOWING	6552		FLATBED #15M	
						01-17-220-72753	50.00
						Total :	**50.00**
172885	9/29/2017	007297	SUTTON FORD INC./FLEET SALES	453159		WHEEL ASY	
						01-17-205-72540	125.36
				453169		KIT SENSOR	
						01-17-205-72540	51.51
				572745		REPAIRS USB'S INOP/#11B	
						01-17-205-72540	157.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172885	9/29/2017	007297 007297 SUTTON FORD INC./FLEET SALES	(Continued)		**Total :**	**334.37**
172886	9/29/2017	011460 TARGET STORES	092817		GIFT CARDS/POSTER CONTEST BA	
					01-20-000-73605	160.00
					Total :	**160.00**
172887	9/29/2017	014653 THE BLUE LINE	36027		CLERK MATRON RECRUITMENT LIS	
					01-40-000-72846	298.00
					Total :	**298.00**
172888	9/29/2017	002957 THE BREWER COMPANY	99132		PAINT	
					01-23-000-73625	394.80
					Total :	**394.80**
172889	9/29/2017	012107 THE CAR SPA AT PARK HILLS	070517		7/5/17 COMPLETE INTERIOR 7/1/17	
					01-12-000-72540	99.95
			073117		FULL SERV WASH-EXPRESS/WHL S	
					01-17-205-72540	144.02
					Total :	**243.97**
172890	9/29/2017	014862 THE HORTON GROUP, INC.	24146		TINLPAR-02 WELLNESS PROGRAM	
					01-14-000-72985	2,105.80
					Total :	**2,105.80**
172891	9/29/2017	018264 THE LAKOTA GROUP, INC.	17030-01		PLACEMAKING 7/1/17-9/1/17	
					30-00-000-72987	16,717.20
					Total :	**16,717.20**
172892	9/29/2017	007777 THOMPSON ELEVATOR INSPECTION	17-3007		ELEVATOR INSPCTN/WOOD SPRIN	
					01-33-300-72853	75.00
					Total :	**75.00**
172893	9/29/2017	007692 TINLEY PARK - PARK DISTRICT	91417		50/50 SPLIT REMOVAL OF ASH TRE	
					33-00-000-75630	299.00
					Total :	**299.00**
172894	9/29/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1102310		FSA ADMIN FEES 11/1/17-11/30/17	
					01-14-000-72449	202.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172894	9/29/2017	012480	012480 TOTAL ADMINISTRATIVE SERV.COR (Continued)			**Total :**	**202.50**
172895	9/29/2017	008040	UNDERGROUND PIPE & VALVE CO	024536		CLAMPS	
						60-00-000-73630	701.00
						60-00-000-73632	799.00
						Total :	**1,500.00**
172896	9/29/2017	017851	UNITED METERS, INC.	2742		METERS & RADIOS INSTALLED 9/1	
						62-00-000-74176	12,495.00
				2746		METER & RADIO INSTALLS 9/18/17-	
						62-00-000-74176	11,960.00
						Total :	**24,455.00**
172897	9/29/2017	010579	UNIVERSITY OF ILLINOIS	UPIN8941		MFI RECERT/KEITH SULLIVAN 9/8/1	
						01-17-220-72140	100.00
						Total :	**100.00**
172898	9/29/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3610884-0		COPY PAPER	
						60-00-000-72635	57.22
						01-24-000-72635	17.61
						01-23-000-72635	35.21
						01-14-000-73110	22.01
						01-33-300-73110	22.01
						01-33-310-73110	22.00
						Total :	**176.06**
172899	9/29/2017	011057	WEX BANK	51324438		ACCT#0414-00-849445-2 FUEL	
						01-17-205-73530	96.85
						01-23-000-73530	238.65
						Total :	**335.50**
172900	9/29/2017	008221	WILLE BROTHERS COMPANY	634725		READY MIX CONCRETE	
						60-00-000-73770	637.50
				634777		READY MIX CONCRETE	
						01-23-000-73770	1,157.00
						Total :	**1,794.50**

112 Vouchers for bank code : apbank **Bank total : 534,201.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
112	Vouchers in this report				Total vouchers :	534,201.22

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172905	10/6/2017	012240 ABSOLUTELY CLEAN, INC.	070117		FIRE HOUSE#3/CARPET UPHOLSTI	
					01-25-000-72790	458.57
			070117.		FIRE HOUSE#2/CARPET UPHOLSTI	
					01-25-000-72790	417.80
			070217		FIRE HOUSE#4/CARPET UPHOLSTI	
					01-25-000-72790	571.42
			091217		FIRE HOUSE#1/CARPET UPHOLSTI	
					01-25-000-72790	534.57
			093017		OFFICES 17355 S 68TH CT/CARPET	
					01-25-000-72790	730.70
					Total :	**2,713.06**
172906	10/6/2017	010318 ADVOCATE CHRIST MEDICAL CNTR	092117		BLS PROV CARDS,HEARTSAVER C	
					01-20-000-73606	187.50
					Total :	**187.50**
172907	10/6/2017	002734 AIR ONE EQUIPMENT, INC	126021		MACHINERY AND EQUIPMENT	
				VTP-015227	01-19-000-72530	4,995.00
					Total :	**4,995.00**
172908	10/6/2017	002570 AMERICAN SALES	64128		AIRBLOWN POINTING JA	
					01-58-000-72923	67.99
					Total :	**67.99**
172909	10/6/2017	002628 AMERICAN WATER	100217		SEPT'17 SEWER TREATMNT BRKSI	
					60-00-000-73225	44,843.04
					Total :	**44,843.04**
172910	10/6/2017	002665 APPLE CHEVROLET	314377CVW		SWITCH	
					01-19-000-72540	31.65
					Total :	**31.65**
172911	10/6/2017	014936 AQUAMIST PLUMBING & LAWN	83814		TESTED RPZ'S	
					01-25-000-72790	400.00
					Total :	**400.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172912	10/6/2017	002537 AURELIO'S PIZZA	22		PIZZA'S	
					01-11-000-72220	81.98
			54		PIZZA'S	
					01-21-000-72220	150.00
					Total :	**231.98**
172913	10/6/2017	010953 BATTERIES PLUS - 277	277-431387		BATTERIES	
					14-00-000-74150	140.00
			277-431402		BATTERIES	
					14-00-000-74150	157.50
			277-431650		BATTERIES	
					14-00-000-74150	140.00
					Total :	**437.50**
172914	10/6/2017	012511 BEST BUY BUSINESS ADVANTAGE	2876270		TONER	
					01-11-000-73110	62.99
			2876272		VGA ADAPTER IPAD	
					01-14-000-72565	45.99
					Total :	**108.98**
172915	10/6/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170225		HAULING ASPHALT GRINDING	
					60-00-000-73681	90.00
					01-23-000-72890	135.00
			170226		HAULING LOGS & WOOD CHIPS	
					01-23-000-72890	630.00
			170227		HAULING SPOILS & STREET SWEE	
					60-00-000-73681	405.00
					01-23-000-72890	270.00
			170228		HAULING STONES & CRUSHED CO	
					60-00-000-73860	405.00
					01-23-000-73860	202.50
					70-00-000-73860	67.50
			170229		HAULING WOOD CHIPS	
					60-00-000-73681	162.00
					01-23-000-72890	243.00
					Total :	**2,610.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172916	10/6/2017	010207 BISHOP, BRYAN	092817		REIM.EXP.PARKING EVANSTON FO	
					01-17-205-72140	40.00
					Total :	**40.00**
172917	10/6/2017	002923 BLACK DIRT INC.	072017-863m		DIRT	
					01-23-000-73680	85.00
					Total :	**85.00**
172918	10/6/2017	003504 C & M PIPE & SUPPLY CO., INC	6743		HIGHWAY 928 REPAIR	
					01-23-000-73790	390.00
					Total :	**390.00**
172919	10/6/2017	003396 CASE LOTS INC.	006820		CAN LINERS	
					01-25-000-73580	323.95
					Total :	**323.95**
172920	10/6/2017	003328 CATCHING FLUIDPOWER INC.	6193953		ELBOW SWIVEL	
					01-23-000-72540	17.15
					Total :	**17.15**
172921	10/6/2017	003243 CDW GOVERNMENT INC.	KFP4674		<PW> - TONER CARTRIDGE / DIRE	
				VTP-015262	01-12-000-73110	140.00
			KFP6441		<PW> - TONER CARTRIDGE / DIRE	
				VTP-015262	01-23-000-73110	74.00
				VTP-015262	01-25-000-73110	37.00
				VTP-015262	60-00-000-73110	74.00
				VTP-015262	01-23-000-73110	115.10
				VTP-015262	01-25-000-73110	57.55
				VTP-015262	60-00-000-73110	115.11
			KGG1655		IMAGING DRUM	
					01-14-000-72565	134.04
			KGT2417		HEADSET	
					01-21-210-72550	138.00
			KGT8924		TONER CART	
					01-11-000-73110	61.12
			KHZ9837		PLANTRONICS ENCOREPRO	
					01-21-210-72550	-184.28

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172921	10/6/2017	003243	003243 CDW GOVERNMENT INC.	(Continued)		**Total :**	**761.64**
172922	10/6/2017	018233	CHOTT PIANO SERVICE	092617		BRANDING PIANO TUNING	
						30-00-000-72987	265.00
						Total :	**265.00**
172923	10/6/2017	012063	CIRCLE TRACTOR COMPANY	01-212731		TUBE TIRE	
						01-19-000-72570	29.86
						Total :	**29.86**
172924	10/6/2017	013171	COMCAST CABLE	8771401810170142		OCT17 CABLE ACCT#8771401810	
						01-14-000-72125	237.58
						Total :	**237.58**
172925	10/6/2017	013878	COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	8.50
				0567043065		ACCT#0567043065 LITE RT25 7400	
						01-24-000-72510	271.20
				2777112019		ACCT#2777112019 0 175TH ST & SA	
						01-23-000-72510	55.49
				3214011009		ACCT#3214011009 16853 LAKE WO	
						60-00-000-72510	224.28
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	187.21
						Total :	**746.68**
172926	10/6/2017	012410	CONSERV FS, INC.	105003151		DIESELEX GOLD ULTRA LS DYED	
						60-00-000-73545	455.26
						Total :	**455.26**
172927	10/6/2017	016470	CONSTRUCTION CONCEPTS OF IL	2176		DRYWALL / INSTALL STATION #1 KI	
					VTP-014842	36-00-000-72530	4,474.00
						36-00-000-72530	1,630.00
				2176.		STATION #1 KITCHEN REMODEL	
					VTP-014844	36-00-000-72530	12,975.00
						Total :	**19,079.00**
172928	10/6/2017	018234	CORE & MAIN LP	H811825		TOUCHPAD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172928	10/6/2017	018234 CORE & MAIN LP	(Continued)			
					62-00-000-74176	5,000.00
			H860802		520M S/POINT M2 WIRED DP HR &	
					62-00-000-74176	280.00
			H866724		METER CONN	
					62-00-000-74176	660.00
					Total :	**5,940.00**
172929	10/6/2017	003517 CURRIE MOTORS	E5831		FORD EXPLORER EMA UNIT 676	
				VTP-015049	30-00-000-74220	28,345.00
			TINLEY9		(9) FORD INTERCEPTOR EXPLORE	
				VTP-014989	30-00-000-74220	376,113.69
					Total :	**404,458.69**
172930	10/6/2017	017603 DANDAN, RICK TARIQ	093017		CONSULTING SERV SEPT 2017	
					01-33-300-72790	8,765.54
					Total :	**8,765.54**
172931	10/6/2017	011187 DURKIN ELECTRIC CO., INC.	9766		FS4 208 VOLT RECEPTACLE	
				VTP-015277	36-00-000-73870	1,168.00
					Total :	**1,168.00**
172932	10/6/2017	003770 DUSTCATCHERS INC	39684		MATS/VH	
					01-25-000-72790	65.93
			39705		MATS/PD	
					01-25-000-72790	85.41
			39707		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**248.34**
172933	10/6/2017	017073 DYNEGY ENERGY SERVICES LLC	146561317101		ACCT#GMCTIN1000 ENERGY SERV	
					60-00-000-72510	15,922.37
					Total :	**15,922.37**
172934	10/6/2017	004009 EAGLE UNIFORM CO INC	258441		UNIFORMS	
				VTP-015232	01-19-000-73610	164.00
			258522		UNIFORMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172934	10/6/2017	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-015233	01-19-000-73610	252.00
					01-19-000-73610	77.00
			258565		UNIFORMS	
				VTP-015232	01-19-000-73610	55.00
			258602		UNIFORMS	
				VTP-015242	01-19-000-73610	164.00
					Total :	**712.00**
172935	10/6/2017	004120 ERWIN, DOUGLAS	1703480		PIVOT CLAMP	
					01-19-000-72540	28.09
					Total :	**28.09**
172936	10/6/2017	004098 ESRI	93351681		<IT> - GIS/ESRI SOFTWARE RENEV	
				VTP-015280	01-14-000-72652	1,500.00
				VTP-015280	60-00-000-72652	1,500.00
				VTP-015280	01-14-000-72652	350.00
				VTP-015280	60-00-000-72652	350.00
				VTP-015280	01-14-000-72652	1,250.00
				VTP-015280	60-00-000-72652	1,250.00
				VTP-015280	01-14-000-72652	625.00
				VTP-015280	60-00-000-72652	625.00
					Total :	**7,450.00**
172937	10/6/2017	004019 EVON'S TROPHIES & AWARDS	092017		T-SHIRTS	
					01-14-000-73210	990.00
					Total :	**990.00**
172938	10/6/2017	004173 FASTENAL COMPANY	ILORL36429		FASTENERS	
					01-25-000-73112	6.27
					Total :	**6.27**
172939	10/6/2017	015853 FIRE SERVICE INC.	24714		SERVICE VIN#4EN3ABA83Y100204	
					01-19-000-72540	1,800.00
					Total :	**1,800.00**
172940	10/6/2017	011132 FORCE ENTERPRISES	040359		LETTERHEAD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172940	10/6/2017	011132 FORCE ENTERPRISES	(Continued)			
					01-14-000-72310	783.73
			040402		STEEL FRAME TENT	
					30-00-000-72987	957.43
					Total :	**1,741.16**
172941	10/6/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00114239		FIRE ALARM SYSTEM SERV/FIRE S	
					01-19-000-72520	247.00
			IN00118324		FIRE ALRAM SYSTEM SERV/FIRE S	
					14-00-000-72550	214.00
					Total :	**461.00**
172942	10/6/2017	002877 G. W. BERKHEIMER CO., INC.	64810		LUMBER	
					73-80-000-72530	58.80
					Total :	**58.80**
172943	10/6/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG58521		COOLER ASY,ISOLATOR	
					01-19-000-72540	1,039.74
			AGJ12145		#1302 REPAIRS	
					01-19-000-72540	11,418.49
			AGJ12223		#0739/E49 REPAIRS	
					01-19-000-72540	4,575.35
					Total :	**17,033.58**
172944	10/6/2017	015397 GOVTEMPSUSA LLC	2359353		09/17/17 & 9/24/17 SAMANTHA BRU	
					01-12-000-72790	4,130.00
			2359353.		9/17/17 PAULA WALLRICH	
					01-33-310-72750	1,092.00
			2359353..		9/17/17 & 9/24/17 ELLEN WEBER	
					01-33-310-72750	6,160.00
			2359353...		9/24/17 MICHAEL ZONSIUS	
					01-15-000-72790	2,983.75
					Total :	**14,365.75**
172945	10/6/2017	004438 GRAINGER	9568749833		SOCKET EXTENSION SET	
					60-00-000-73410	66.52
					Total :	**66.52**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172946	10/6/2017	004616 HILTI INC.	4610267535		HAMMER DRILL,CUTTING DISC	
					01-23-000-73410	276.18
					Total :	**276.18**
172947	10/6/2017	012328 HOMER INDUSTRIES	S108428		DROP CHARGE-CHIPS/LOGS	
					01-23-000-72890	200.00
					Total :	**200.00**
172948	10/6/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015308	01-14-000-72848	162.00
					Total :	**162.00**
172949	10/6/2017	013235 INTEGRITY SIGN COMPANY	83045		FURNISH & INSTALL 2 PERF READI	
					01-19-000-73870	500.00
			83046		ST#48 FURNISH & INSTALL PERF C	
					01-19-000-73870	250.00
					Total :	**750.00**
172950	10/6/2017	018268 INTERNATIONAL ECONOMIC	86397		AD COMM DEV DIRECTOR	
					01-33-300-72330	375.00
					Total :	**375.00**
172951	10/6/2017	004239 INTERNATL SOC FIRE SERV INSTR	5948		MEMBERSHIP FOREST REEDER	
					01-19-000-72720	125.00
					Total :	**125.00**
172952	10/6/2017	017866 J & J NEWELL CONCRETE	17-5225		SIDEWALK,CURB,DETACTABLE WA	
					01-23-000-75200	137,032.28
					Total :	**137,032.28**
172953	10/6/2017	005276 J.C.M. UNIFORMS	736577		UNIFORMS	
				VTP-015118	01-19-000-73610	49.95
					Total :	**49.95**
172954	10/6/2017	018046 KEVRON PRINTING & MAILING,INC.	17-38264		BUSINESS CARDS/MAYOR & ROB Z	
					01-11-000-72310	50.00
					Total :	**50.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172955	10/6/2017	016616 KURTZ AMBULANCE SERVICE INC.	1578		EMS SERVICE CONTRACT 9/1/17-9/	
					01-21-000-72856	82,679.04
					Total :	**82,679.04**
172956	10/6/2017	018148 LIGHT POLES PLUS.COM	00012870		LIGHT POLE	
					60-00-000-72528	986.00
					Total :	**986.00**
172957	10/6/2017	018265 LIPMAN, HANNAH	092817		REIM. EXP. MILEAGE 87 @ 53.5	
					01-12-000-72130	46.55
					Total :	**46.55**
172958	10/6/2017	014846 LORENCE, BRUCE	1017		OCT17 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
172959	10/6/2017	005537 LORENDO, STEVE	092917		REIM.EXP.FIRE DEPT PICNIC	
					01-20-000-72220	292.28
					01-19-000-72220	292.27
					Total :	**584.55**
172960	10/6/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-40075		HARDWARE-HANG-UNIV	
					60-00-000-72540	7.76
					Total :	**7.76**
172961	10/6/2017	006074 MENARDS	27365		BOWL BRUSH & CADDY	
					01-19-000-73580	11.94
			27855		BULBS,HANGERS,GLADE,WATER,F	
					01-19-000-72524	66.55
					01-19-000-73580	6.55
			27860		SCENTOIL	
					01-25-000-73580	14.64
			27871		CRATE,BLANK SIGN,STACHEL	
					70-00-000-72530	31.96
			27922		100W LED	
					73-67-000-73570	19.99
			27926		TAPES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172961	10/6/2017	006074 MENARDS	(Continued)			
					70-00-000-73620	46.48
			27927		ROTOR,10FT ADJ PATTERN,CLAMF	
					01-25-000-73630	27.42
			28010		HOSE BARB	
					01-25-000-73630	4.49
			28013		LUMBER,INSPECTION MIRRORS,DI	
					60-00-000-73410	66.36
			28077		11OZ LACQUER CLEAR	
					70-00-000-73620	3.74
			28273		BULBS,TRP,CNS,PASTE WX,BRSH	
					01-19-000-73410	83.24
					01-19-000-72530	89.99
					01-19-000-72524	29.99
					01-19-000-73580	35.66
			28274		LP TANK EXCHANGE	
					01-19-000-73540	15.82
			28364		POT HOLDER,KNOB,KITCHEN SUPI	
					01-19-000-72220	9.99
					01-19-000-72524	68.95
					Total :	**633.76**
172962	10/6/2017	012517 MERIDIAN IT INC.	401669		<IT> - EMAIL SECURITY APPLIANCE	
				VTP-015137	01-14-000-72650	850.00
			402818		<IT> - NTWRK MONITORING - CISC	
				VTP-015254	30-00-000-74159	300.00
					Total :	**1,150.00**
172963	10/6/2017	005742 METRO POWER INC.	11613		PD GENERATOR REPAIR	
				VTP-015273	01-25-000-72530	2,773.67
					Total :	**2,773.67**
172964	10/6/2017	015386 MUNICIPAL GIS PARTNERS, INC	3762		GIS STAFFING 2017	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25
					Total :	**16,200.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172965	10/6/2017	011466 NEW ALBERTSONS INC.	P9330007J01L0187N		POTATO SALAD	
					60-00-000-72220	13.00
			P9330007J01L018EY		MUSTARD	
					60-00-000-73115	5.99
			P9330007S01L018FZ		SODA	
					01-14-000-73115	16.47
			P9330007T01L018F1		SODA,SNACKS/SENIOR CENTER	
					01-56-000-72937	54.61
					Total :	**90.07**
172966	10/6/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	27.57
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	32.55
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	27.02
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	529.05
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	652.83
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	25.46
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	123.19
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	148.23
					Total :	**1,565.90**
172967	10/6/2017	016641 NIEMEYER, DAVID	100317		REIM.EXP.PARKING IML CONF 9/23	
					01-12-000-72130	20.00
					Total :	**20.00**
172968	10/6/2017	001487 NUWAY DISPOSAL SERVICE INC	5927204		LINERS	
					01-58-000-72923	390.00
					Total :	**390.00**
172969	10/6/2017	010135 ONSITE COMMUNICATIONS USA, INC	47001		LABOR REMOVE RADIO/DECOMISS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172969	10/6/2017	010135	ONSITE COMMUNICATIONS USA, INC	(Continued)			
						01-21-000-72550	47.50
						Total :	**47.50**
172970	10/6/2017	006464	ORLAND FIRE PROTECTION DISTR	11181		CLASS/RANDY LUDKE	
						01-19-000-72145	1,000.00
						Total :	**1,000.00**
172971	10/6/2017	012575	P & G KEENE ELECTRICAL	203456		ALTERNATOR	
						01-23-000-72530	245.00
						Total :	**245.00**
172972	10/6/2017	013096	PACE SYSTEMS, INC.	205876		UPGRADE CCTV MILESTONE SOFT	
						01-25-000-72552	150.00
						Total :	**150.00**
172973	10/6/2017	012388	PACIFIC CASCADE CORP.	33243		PROPOSAL FOR TRAIN STATION P/	
					VTP-015195	01-25-000-72530	1,578.75
						01-25-000-72530	36.60
						Total :	**1,615.35**
172974	10/6/2017	006475	PARK ACE HARDWARE	032558/2		ADAPTER SOCKETS	
						01-23-000-73840	15.32
				056168/1		NAILS	
						01-23-000-73840	16.78
				056231/1		LOCK,BROOM	
						01-19-000-73410	18.58
				056238/1		PADLOCK,CHAIN STRT COIL	
						01-19-000-73410	21.93
				056244/1		TUBE	
						01-25-000-73630	39.75
				056246/1		BUSHINGS	
						01-25-000-73630	2.86
				056277/1		PLIER	
						01-25-000-73410	12.79
				056297/1		CONCR SCR	
						60-00-000-73630	14.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172974	10/6/2017	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**142.40**
172975	10/6/2017	006499	PITNEY BOWES INC	1005370029		ACCT#0012198182 POSTAGE RENT	
						01-14-000-72750	75.00
						60-00-000-72750	75.00
						Total :	**150.00**
172976	10/6/2017	006780	POMP'S TIRE SERVICE, INC	410508251		SERV TRK#46 FLAT REPAIR	
						01-19-000-72570	252.50
						Total :	**252.50**
172977	10/6/2017	006559	PRAXAIR/GAS TECH	79065510		ACETYLENE,HIGH PRESSURE	
						60-00-000-73730	93.40
						01-24-000-73730	46.71
						01-23-000-73730	93.40
						Total :	**233.51**
172978	10/6/2017	006545	PRECISION CARTRIDGE INC.	1832		AMMUNITION	
					VTP-015200	01-17-220-73760	320.00
						Total :	**320.00**
172979	10/6/2017	006874	ROBINSON ENGINEERING CO. LTD.	17090281		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	41,367.25
						Total :	**41,367.25**
172980	10/6/2017	013234	ROMEOVILLE FIRE ACADEMY	2017-489		TRAINING TUITION	
					VTP-015163	01-19-000-72145	600.00
						Total :	**600.00**
172981	10/6/2017	016334	RUSH TRUCK CENTERS	3006846831		CREDIT VALVE ASY	
						01-23-000-72540	-53.20
				3007337181		VILLAGE BUS - ABS COMPUTER AN	
					VTP-015161	01-42-000-72540	4,078.78
				3008009736		VALVE RELAY	
						01-23-000-72540	162.26
						Total :	**4,187.84**
172982	10/6/2017	007629	SAM'S CLUB DIRECT	2685		MEGA STORAGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172982	10/6/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-19-000-72524	658.46
			3591		TEA,KLEENEX,BANDAID,CUTLERY,	
					01-14-000-73115	33.06
					01-25-000-73115	15.98
					01-14-000-73115	18.48
					60-00-000-73117	2.50
					01-33-310-73115	2.49
					01-14-000-73115	6.74
					60-00-000-73115	6.74
					01-33-300-73110	6.74
					01-33-310-73110	6.74
					01-33-300-73115	2.49
			4231		SODA,SNACKS,LYSOLS	
					01-25-000-73580	15.96
					01-14-000-73115	133.52
			4415		CREDIT / TAX REFUND	
					01-19-000-72524	-58.50
			5889		COPY PAPER,POPCORN	
					01-14-000-73115	15.44
					01-14-000-73110	28.98
					01-23-000-72635	28.98
					01-33-300-73110	28.98
					01-33-310-73110	28.98
					01-19-000-73110	115.92
					Total :	**1,098.68**
172983	10/6/2017	015712 SANDENO EAST, INC.	13013		ASPHALT SURFACE	
					60-00-000-73780	182.00
					Total :	**182.00**
172984	10/6/2017	007092 SAUNORIS	547363		SOD,PALLET CHARGE	
					01-23-000-73680	438.00
					Total :	**438.00**
172985	10/6/2017	016960 SECOND CHANCE CARDIAC SOLUTION	17-009-367		AED	
					60-00-000-73845	267.48

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
172985	10/6/2017	016960	SECOND CHANCE CARDIAC SOLUTION	(Continued)			
						01-23-000-73845	267.48
						01-24-000-73845	133.74
						Total :	**668.70**
172986	10/6/2017	007453	SERVICE SANITATION, INC.	7423072		FIREMEN TRNG CENTER/RESTRO(	
						01-19-000-72750	130.68
						Total :	**130.68**
172987	10/6/2017	010969	SEXTON PROPERTIES R.P., LLC	9302017-45		ASPHALT,SOIL	
						60-00-000-73681	713.30
						01-23-000-72890	305.70
						Total :	**1,019.00**
172988	10/6/2017	007577	SHERWIN WILLIAMS CO	1258-4		PAINT SUPPLIES	
						01-25-000-73620	80.64
						Total :	**80.64**
172989	10/6/2017	013043	SITE DESIGN GROUP, LTD.	6264-27		PROJ#6264 LANDSAPE ARCHITECT	
						01-23-000-72847	127.50
				7330-45		PROJ#7330 TREE PLANTING	
						01-23-000-72790	9,779.62
				7500-31		PLANNING SERV 8/27/17-9/23/17	
						01-33-310-72847	108.75
				7698-23		PROJ#7698 NATURAL AREAS MAIN	
						01-23-000-72847	3,123.75
				7946-09		PROJ#7946 MOWING 2017~	
						01-23-000-72847	108.75
				7947-07		PROJ# 7947 LAWN TREATMENT 20	
						01-23-000-72847	127.50
				7954-05		PROJ#7954 PANDUIT LEGACY FRE	
						19-00-000-75315	513.75
				7984.03-03		PROJ#7984 LANDSCAPE REVW VE	
						01-33-310-72847	41.25
				7984.09-01		PROJ#7984 LANDSCAPE REVW BA	
						01-33-310-72847	337.50
				8081-01		PROJ#8081 DOWNTOWN PLANTEF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172989	10/6/2017	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72847	810.00
					Total :	**15,078.37**
172990	10/6/2017	018147 SONI, RAJ	100317		PERF ACOUSTIC 9/30/17 FARMERS	
					01-58-000-72987	75.00
					Total :	**75.00**
172991	10/6/2017	012238 STAPLES BUSINESS ADVANTAGE	3353650925		PEN ROLLER	
					01-13-000-73110	17.99
					01-40-000-73110	7.99
					01-14-000-73110	18.99
			3353650926		ORGNZR,WHTBRD CLNR,INDX CRI	
					01-14-000-73110	137.13
					01-35-000-73110	25.17
			3353650927		STENO BOOK	
					01-14-000-73110	13.49
			3353650928		TAPE,WHITE CVR STOCK	
					01-14-000-73110	25.29
					01-57-000-73110	24.98
			3354412643		CALC PAD HOLDER	
					01-23-000-73110	15.99
					60-00-000-73110	16.00
					01-14-000-73110	34.99
					01-23-000-72635	34.99
					01-33-300-73110	34.99
					01-33-310-73110	34.98
			3354412647		CALC PAD HOLDER	
					01-23-000-73110	31.99
					Total :	**474.96**
172992	10/6/2017	015452 STEINER ELECTRIC COMPANY	S005833343.001		HID LAMP/OUTSIDE SOFFIT FD4	
					01-25-000-73570	138.90
			S005833343.002		PHOTO CONTROL,WRENCH	
					73-80-000-73570	214.92
			S005833343.003		LAMP,LAMPHOLDER	
					73-80-000-73570	390.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172992	10/6/2017	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S005834702.001		LAMPS,400W PROBE START	
					01-24-000-73570	440.89
			S005834727.001		LAMPS	
					01-24-000-73570	577.08
			S005837426.001		PULSERATED MOG LMPHLDR	
					01-24-000-73570	501.72
			S005837436.001		WIRENUT,BCAPS	
					01-24-000-73570	54.53
			S005838746.001		BALLAST KIT,BCAP	
					01-25-000-73570	180.43
			S005840343.001		ANGLE CONN	
					01-25-000-72530	5.86
					Total :	**2,504.86**
172993	10/6/2017	007297 SUTTON FORD INC./FLEET SALES	450488		STRAP ASY,PARTS ASY	
					01-17-205-72540	72.34
					Total :	**72.34**
172994	10/6/2017	007783 TENCZA, STANLEY	752414		REIM.EXP.PIZZA TPHS WOUNDED	
					01-17-205-72220	160.00
					Total :	**160.00**
172995	10/6/2017	002957 THE BREWER COMPANY	99973		PAINT	
					01-23-000-73625	361.20
					Total :	**361.20**
172996	10/6/2017	013040 TINLEY PARK FIRE DEPT.	100417		PETTY CASH/POSTAGE,OFFICE SU	
					01-19-000-72110	18.25
					01-19-000-73110	71.54
					01-19-000-73870	21.90
					01-20-000-73110	17.10
					01-19-000-72220	63.79
					Total :	**192.58**
172997	10/6/2017	007955 TRAFFIC CONTROL & PROTECTION	90529		SIGN MATERIAL	
				VTP-015264	01-23-000-73830	1,792.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
172997	10/6/2017	007955 TRAFFIC CONTROL & PROTECTION	(Continued)			
			90530		SIGN MATERIAL	
				VTP-015266	01-23-000-73830	918.75
					Total :	**2,711.25**
172998	10/6/2017	018249 TRAINERS WAREHOUSE/OFFICE	507590		DOCU SLEEVES	
					01-25-000-73110	77.83
					Total :	**77.83**
172999	10/6/2017	007909 TRI-RIVER POLICE TRAINING REG	4238		BORROWDALE,DAVISSON/LEGAL T	
					01-17-220-72140	100.00
					Total :	**100.00**
173000	10/6/2017	002165 ULINE, INC	90611731		CLR CARTON SEAL TP	
					01-17-225-73110	144.56
			90776154		40-45 GAL CONTRACTOR BAGS	
					01-17-225-73110	181.23
					Total :	**325.79**
173001	10/6/2017	002613 UNITED HEALTHCARE AARP	100517		OCT17 PYMT FOR NOV17 COVERA	
					01-33-300-72435	226.08
					01-23-000-72435	-100.32
					01-13-000-72435	201.75
					60-00-000-72435	47.23
					01-23-000-72435	47.22
					60-00-000-72435	175.56
					01-17-205-72435	122.88
					60-00-000-72435	289.56
					01-24-000-72435	172.11
					01-23-000-72435	93.48
					60-00-000-72435	186.10
					Total :	**1,461.65**
173002	10/6/2017	017851 UNITED METERS, INC.	2753		METERS & RADIOS INSTALLED 9/2	
					62-00-000-74176	10,180.00
					Total :	**10,180.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173003	10/6/2017	007987 UNITED METHODIST CHURCH	1017		OCT17 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
173004	10/6/2017	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	1,559,461.64
					Total :	**1,559,461.64**
173005	10/6/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3634116-0		CAN LINERS	
					01-25-000-73580	76.36
					Total :	**76.36**
173006	10/6/2017	011055 WARREN OIL CO.	W1087375		N.L. GAS USED 9/8/17-9/29/17	
					01-17-205-73530	6,214.46
					01-19-000-73530	323.66
					01-20-000-73530	137.92
					01-21-000-73530	211.37
					60-00-000-73530	1,050.83
					01-23-000-73530	1,042.62
					01-24-000-73530	338.91
					01-33-300-73530	158.56
					01-33-310-73530	20.89
					01-12-000-73530	79.73
					01-14-000-73532	22.69
					01-14-000-73533	35.12
					14-00-000-73530	24.74
					01-53-000-73530	191.12
			W1087376		DIESEL USED 9/16/17-9/29/17	
					01-19-000-73545	1,599.54
					60-00-000-73545	883.11
					01-23-000-73545	1,076.06
					01-24-000-73545	108.81
					01-14-000-73532	112.60
					01-42-000-73545	299.22
					01-14-000-73531	2,940.66
					Total :	**16,872.62**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173007	10/6/2017	008221 WILLE BROTHERS COMPANY	359108		READY MIX CONCRETE	
					60-00-000-73770	907.50
			359146		READY MIX CONCRETE	
					60-00-000-73770	684.00
					Total :	**1,591.50**
173008	10/6/2017	016910 X-CENTRIC SOLUTIONS, LLC	2413		<IT> - UPGRADE CITRIX ENVIRONM	
				VTP-015134	01-14-000-72756	453.75
			2421		<IT> - UPGRADE CITRIX ENVIRONM	
				VTP-015134	01-14-000-72756	1,526.25
					Total :	**1,980.00**

104 Vouchers for bank code : apbank **Bank total : 2,475,339.14**

104 Vouchers in this report **Total vouchers : 2,475,339.14**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173009	10/13/2017	015926 AACE HEADQUARTERS	101217		MEMBERSHIP-J.CALOMINO-AMER.	
					01-33-300-72720	75.00
			101217.		MEMBERSHIP-K.KARCZEWSKI-AMI	
					01-33-300-72720	75.00
					Total :	**150.00**
173010	10/13/2017	017328 ACCESSDATA GROUP INC.	78455		STANDALONE PERPETUAL LICENS	
					01-17-225-72655	1,152.57
					Total :	**1,152.57**
173011	10/13/2017	002634 ALL SEASONS POOL & SPAS	101117		REFUND OVRPYMNT CONTRACTO	
					01-14-000-79010	50.00
					Total :	**50.00**
173012	10/13/2017	018276 ALTISOURCE SINGLE FAMILY INC	Ref001351786		UB Refund Cst #00499503	
					60-00-000-20599	59.50
					Total :	**59.50**
173013	10/13/2017	011720 APWA	14882		JOB POSTING	
					01-23-000-72330	295.00
					Total :	**295.00**
173014	10/13/2017	014936 AQUAMIST PLUMBING & LAWN	83760		SERVICE/POLICE ST 7860 W 183RI	
					01-25-000-72790	804.20
			83863		SERVICE HARLEM STREETSCAPES	
					01-23-000-72790	395.00
					Total :	**1,199.20**
173015	10/13/2017	018280 ASHMUS, ANDREW A.	101117		REIM.EXP.ICE,SODA/OKTOBERFES	
					01-56-000-72954	178.84
					Total :	**178.84**
173016	10/13/2017	003166 B & J TOWING AND AUTO REPAIR	0012096		TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	164.00
					60-00-000-72266	23.50
					01-24-000-72266	23.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173016	10/13/2017	003166	003166 B & J TOWING AND AUTO REPAIR (Continued)			**Total :**	**211.00**
173017	10/13/2017	017739	BAIRD III, RICHARD	101117		REIM.EXP. MILEAGE 40.4 @ 53.5	
						01-35-000-72130	21.61
						Total :	**21.61**
173018	10/13/2017	010953	BATTERIES PLUS - 277	277-431906		BATTERIES	
						14-00-000-74150	157.50
						Total :	**157.50**
173019	10/13/2017	012756	BEARY LANDSCAPING, INC.	68671		SEPT'17 MOWING	
						01-23-000-72881	3,330.00
						Total :	**3,330.00**
173020	10/13/2017	002974	BETTENHAUSEN CONSTRUCTION SERV	170230		HAULING WOODCHIPS	
						01-23-000-72890	135.00
				170234		HAULING WOOD CHIPS	
						01-23-000-72890	135.00
				170237		HAULING WOOD CHIPS	
						01-23-000-72890	540.00
						Total :	**810.00**
173021	10/13/2017	002883	BETTENHAUSEN FIAT OF TINLEY PK	24173FIW		FILTERS	
						60-00-000-72540	87.72
						01-17-205-72540	103.56
						Total :	**191.28**
173022	10/13/2017	010207	BISHOP, BRYAN	100417		PER DIEM:LODGING,MEALS/TRAFF	
						01-17-220-72140	402.81
						Total :	**402.81**
173023	10/13/2017	018270	BKD,LLP	BK00794580		FRAUD RISK ASSESSMENT THRU 9	
						33-00-000-72849	2,103.40
						Total :	**2,103.40**
173024	10/13/2017	018251	BLACK-JACK GROUT PUMPS INC	34231355		MUDJACKER	
					VTP-015281	30-00-000-74449	5,634.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173024	10/13/2017	018251 018251 BLACK-JACK GROUT PUMPS INC (Continued)			**Total :**	**5,634.45**
173025	10/13/2017	011768 BRAZITIS, NICOLE	090717		REIM.EXP.LODGING+BILKA-APCO-I	
					01-21-210-72170	739.02
					Total :	**739.02**
173026	10/13/2017	016219 BRIMAR IDENTIFICATION & SAFETY	693802		CPL HANDICAP SIGNS	
				VTP-015289	70-00-000-73830	1,557.46
					Total :	**1,557.46**
173027	10/13/2017	003304 CARLIN-MORAN LANDSCAPE INC	995A		VALLEY DR BACK YARD DRAINAGE	
				VTP-015297	01-23-000-72526	5,674.18
					Total :	**5,674.18**
173028	10/13/2017	003243 CDW GOVERNMENT INC.	KJN8814		<FIN> - REPLACEMENT MICR TONE	
				VTP-015285	01-15-000-73110	460.00
			KKR5346		LOGITECH/IPAD AIR 2	
					01-11-000-72565	105.88
			KKR9629		<FD> - TONER CARTRIDGES - FIRE	
				VTP-015310	01-19-000-73110	608.70
					Total :	**1,174.58**
173029	10/13/2017	003229 CED/EFENGEE	5025-513728		24-PORT PATCH PNL	
					01-25-000-72565	90.46
			5025-513746		JACK MODULE	
					01-25-000-72565	119.07
			5025-514013		STREET LIGHT MATERIAL	
				VTP-015301	01-24-000-73570	560.83
			5025-514017		STREET LIGHT MATERIAL	
				VTP-015301	01-24-000-73570	1,469.02
					Total :	**2,239.38**
173030	10/13/2017	013368 CHAMBERS, MICHAEL	092717		REIM. EXP. SSBOA MTG 9/17/17	
					01-33-300-72170	15.00
					Total :	**15.00**
173031	10/13/2017	018198 CHICAGOLAND INVESTIGATIVE SERV	5030		EMPLOYMENT INVEST/DOHM,LAUI	
					01-35-000-72446	350.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173031	10/13/2017	018198	CHICAGOLAND INVESTIGATIVE SERV	(Continued)			
						01-21-210-72446	350.00
						01-13-000-72446	350.00
						01-15-000-72446	350.00
						Total :	**1,400.00**
173032	10/13/2017	003494	CITYTECH USA INC.	3031		MEMBERSHIP	
						01-12-000-72720	390.00
						Total :	**390.00**
173033	10/13/2017	005299	CLASS C SOLUTIONS GROUP	1565402001		PARTS,DRILL BITS,WHEEL WEIGHT	
						60-00-000-72540	65.53
						01-24-000-72540	65.52
						01-23-000-72540	65.53
						01-17-205-72540	98.25
						01-33-300-72540	32.75
						Total :	**327.58**
173034	10/13/2017	017298	COMCAST BUSINESS	57484947		ACCT#930890410 16250 OPA 10/1/1	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
173035	10/13/2017	013171	COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355	
						01-14-000-72125	237.59
						Total :	**237.59**
173036	10/13/2017	018234	CORE & MAIN LP	H828121		4-1/4 LID WATER	
						60-00-000-73630	30.00
				H861498		TOUCHPAD	
						62-00-000-74176	5,950.00
						Total :	**5,980.00**
173037	10/13/2017	003635	CROSSMARK PRINTING, INC	30877		OKTOBERFEST CELEBRATION INV	
						01-56-000-72310	173.18
						Total :	**173.18**
173038	10/13/2017	011844	CUSTOM TIRE, INC.	60319		SERV/FLAT REPAIR,O-RING	
						01-23-000-73560	282.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173038	10/13/2017	011844	011844 CUSTOM TIRE, INC.	(Continued)		**Total :**	**282.50**
173039	10/13/2017	012558	D & M ARCHITECTURAL METALS,INC	10909		OPA TRAIN STATION DOOR/FRAME	
					VTP-015097	30-00-000-75006	14,420.00
						Total :	**14,420.00**
173040	10/13/2017	014690	DARLING INGREDIENTS INC.	090:3002864		CAVALINIS CAFE ENERGY SERVICI	
						73-67-000-72530	127.00
						Total :	**127.00**
173041	10/13/2017	017905	DEVRY UNIVERSITY INC	D40659367		D40659367 JOHN URBANSKI TUITIC	
						01-25-000-72143	3,188.00
						Total :	**3,188.00**
173042	10/13/2017	003829	DORIAN, DAVID	101017		PER DIEM:LODGING/MEALS ACCID	
						01-17-205-72170	402.81
						Total :	**402.81**
173043	10/13/2017	018231	DOTY BELT LLC	1468		UNIFORM	
					VTP-015231	01-19-000-73610	1,809.00
						Total :	**1,809.00**
173044	10/13/2017	003834	DRIVERS LICENSE/US ID MANUAL	194032		US ID MANUAL UPDATE SERVICE T	
						01-17-225-73590	82.50
						Total :	**82.50**
173045	10/13/2017	004098	ESRI	93356127		<PW> - ADDITIONAL ESRI LICENSII	
					VTP-015307	30-00-000-72650	5,000.00
						Total :	**5,000.00**
173046	10/13/2017	004119	ETP LABS INC.	17-132725		COLIFORM SAMPLES	
						60-00-000-72865	528.00
						Total :	**528.00**
173047	10/13/2017	004019	EVON'S TROPHIES & AWARDS	091817		PLAQUE	
						01-50-000-72920	106.28
				092817		PLATE	
						01-17-205-72974	227.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173047	10/13/2017	004019 004019 EVON'S TROPHIES & AWARDS (Continued)			**Total :**	**333.36**
173048	10/13/2017	018274 FIDEI GROUP	Ref001351784		UB Refund Cst #00494060	
					60-00-000-20599	75.00
					Total :	**75.00**
173049	10/13/2017	008813 FILE OF LIFE FOUNDATION ,INC.	H28040		FILE OF LIFE REFRIGERATOR MAG	
				VTP-015316	01-17-215-73600	860.00
					Total :	**860.00**
173050	10/13/2017	015853 FIRE SERVICE INC.	24736		#0023 VIN#4EN3ABA83Y1002048 RI	
					01-19-000-72540	3,957.02
					Total :	**3,957.02**
173051	10/13/2017	015058 FLEETPRIDE	88028149		RED 45 SERIES LED	
					01-23-000-72540	27.23
					Total :	**27.23**
173052	10/13/2017	011132 FORCE ENTERPRISES	040457		MAYOR'S ENVELOPES	
					01-11-000-72310	236.35
					Total :	**236.35**
173053	10/13/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00112574		MONTHLY MAINTENANCE FOR KEL	
				VTP-014992	14-00-000-72750	4,031.00
					Total :	**4,031.00**
173054	10/13/2017	016889 GALLAGHER MATERIALS INC.	3283		COLD PATCH	
				VTP-015278	01-23-000-73780	2,861.95
					Total :	**2,861.95**
173055	10/13/2017	018186 GENCO INDUSTRIES INC	173302		16" TURBOMETER REPLACEMENT	
				VTP-015292	60-00-000-72528	2,950.00
					Total :	**2,950.00**
173056	10/13/2017	015372 GIS CONSORTIUM	498		FEE/SUPP THE SHARED ASSETS &	
					01-14-000-72652	2,194.33
					60-00-000-72652	2,194.33

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173056	10/13/2017	015372	015372 GIS CONSORTIUM	(Continued)		**Total :**	**4,388.66**
173057	10/13/2017	004538	GOLDY LOCKS	652694		DUPL KEY	
						01-17-220-73600	71.10
				652754		CAM LOCK	
						01-24-000-73840	17.86
						Total :	**88.96**
173058	10/13/2017	004438	GRAINGER	9572731967		LUBE	
						60-00-000-73550	40.00
						01-23-000-73550	40.00
						01-24-000-73550	20.00
						Total :	**100.00**
173059	10/13/2017	018277	GROUNDHOG UTILITY CONSTRUCTION	Ref001351788		UB Refund Cst #00503386	
						60-00-000-20599	500.03
						Total :	**500.03**
173060	10/13/2017	004616	HILTI INC.	4610353682		SF-2H-A & SID 2-A & SFD 2-A	
						60-00-000-73410	249.00
						Total :	**249.00**
173061	10/13/2017	012281	HINCKLEY SPRINGS	5977593 100717		RENTAL WATER COOLER	
						01-21-210-73110	159.07
						Total :	**159.07**
173062	10/13/2017	018143	HOLLADAY CONSTRUCTION GROUP	Ref001351787		UB Refund Cst #00503035	
						60-00-000-20599	168.76
						Total :	**168.76**
173063	10/13/2017	012328	HOMER INDUSTRIES	S108565		CHIPS-DROP CHARGE	
						01-23-000-72890	50.00
				S108632		DROP CHARGE - CHIPS	
						01-23-000-72890	50.00
				S108679		DROP CHARGE - CHIPS	
						01-23-000-72890	50.00
						Total :	**150.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173064	10/13/2017	014310 IAFC MEMBERSHIP	0002686		MEMBERSHIP/EMERITUS ROBERT	
					01-19-000-72720	234.00
					Total :	**234.00**
173065	10/13/2017	004955 ILCMA	991		AD IT MANAGER	
					01-14-000-72330	50.00
					Total :	**50.00**
173066	10/13/2017	015497 ILLINOIS SECRETARY OF STATE	101217		LIC PLTE STICKERS/VIN#2G1WF52	
					01-17-205-72860	202.00
					Total :	**202.00**
173067	10/13/2017	005127 INGALLS OCCUPATIONAL MEDICINE	257384		EXAMS EMMANOUILIDIS,ZANTA	
					01-19-000-72150	827.00
					Total :	**827.00**
173068	10/13/2017	005186 INTERSTATE BATTERY SYSTEM	24031450		BATTERY	
					60-00-000-72540	126.95
					Total :	**126.95**
173069	10/13/2017	018273 JACOB MC LAINE SALON	Ref001351783		UB Refund Cst #00493513	
					60-00-000-20599	36.06
					Total :	**36.06**
173070	10/13/2017	018046 KEVRON PRINTING & MAILING,INC.	17-38317		BOO BASH FLYERS/POSTERS	
					01-58-000-72923	447.20
			17-38339		BUSINESS CARDS-BOLING,DAJANI	
					01-17-205-72310	60.00
					Total :	**507.20**
173071	10/13/2017	017854 KLF TRUCKING CO.	30994		STRUCTURE DEMOLITION 17226 O	
					18-00-000-72790	32,163.00
					Total :	**32,163.00**
173072	10/13/2017	014190 LEHIGH HANSON	5653976		BED/BACKFILL	
					60-00-000-73770	1,089.28
					Total :	**1,089.28**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173073	10/13/2017	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20170930		SEARCHES/REPORTS 9/1/17-9/30/1	
					01-17-225-72852	144.10
					Total :	**144.10**
173074	10/13/2017	013499 LION GROUP, INC.	17-5007649		CLEAN-ADV INSPECT- REPAIR BUN	
					01-19-000-74619	4,936.57
					Total :	**4,936.57**
173075	10/13/2017	007100 M. E.SIMPSON COMPANY, INC	30454		METER TESTED/8112 STONEGATE/	
					60-00-000-72726	146.25
			30579		METER TESTED 17912 GOLDEN PH	
					60-00-000-72726	53.96
					Total :	**200.21**
173076	10/13/2017	005943 MARTIN LEASING INC	R15508		EQUIP.RENTAL ROLLER 9/27/17-9/2	
					60-00-000-72630	967.90
					Total :	**967.90**
173077	10/13/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-39231		AC SEALING WASHER & KIT	
					01-12-000-72540	3.74
			15030-40496		BELT	
					01-23-000-72540	48.86
					Total :	**52.60**
173078	10/13/2017	018275 MC COY, JASONN	Ref001351785		UB Refund Cst #00497596	
					60-00-000-20599	3.94
					Total :	**3.94**
173079	10/13/2017	005645 MEADE ELECTRIC COMPANY INC.	683575		TRAFFIC SIGNAL 171&173OPA,183	
					01-24-000-72775	495.00
					Total :	**495.00**
173080	10/13/2017	006074 MENARDS	28308		2X4	
					01-25-000-73630	9.66
			28313		LUMBER,ADAPTER,PUTTY,PRIMER	
					73-67-000-72530	47.17
			28351		PAINT TRAY	
					01-23-000-73620	2.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173080	10/13/2017	006074 MENARDS	(Continued)			
			28352		INSERT ELBOW	
					01-25-000-73630	1.02
			28500		FRAME,GE COVER	
					01-23-000-73790	8.36
			28504		CAUTION TAPE	
					60-00-000-73845	14.37
					01-24-000-73845	7.18
					01-23-000-73845	14.37
					Total :	**104.89**
173081	10/13/2017	018279 MIRROR IMAGE HAIR SALON	Ref001351790		UB Refund Cst #00486000	
					60-00-000-20599	40.30
					Total :	**40.30**
173082	10/13/2017	016256 MITTELMAN, JONATHAN	101017		PER DIEM:LODGING,MEALS,FUEL/S	
					01-17-220-72140	259.83
					Total :	**259.83**
173083	10/13/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-9-17		SERV CIMP SEPT'17	
					30-00-000-75812	867.75
					60-00-000-75812	867.75
			TPCS917		SERV POWER MONITORING SYSTE	
					11-00-000-72750	14,049.00
			TPDBU-9-17		PD BACKUP SYSTEM PROJ SEPT'1	
					11-00-000-74245	808.50
					Total :	**16,593.00**
173084	10/13/2017	014443 MURPHY & MILLER, INC.	MC00003398		PREV MAINT 18001 S 80TH AVE	
					73-80-000-72790	790.55
			MC00003399		PREV MAINT 18001 S 80TH AVE	
					73-80-000-72790	548.11
			MC00003409		PREV MAINT/PSG,VH,TRN ST,PD,F	
					01-25-000-72790	3,880.00
					Total :	**5,218.66**
173085	10/13/2017	012099 NAPA AUTO PARTS	028629		BELT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173085	10/13/2017	012099 NAPA AUTO PARTS	(Continued)			
					01-23-000-72540	60.67
					Total :	**60.67**
173086	10/13/2017	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	103.58
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					60-00-000-72511	41.26
					Total :	**144.84**
173087	10/13/2017	001487 NUWAY DISPOSAL SERVICE INC	5891628		EXCHANGE-HAUL,DUMP CHARGES	
					01-23-000-72890	318.55
			5930271		SWEEPINGS	
					01-23-000-72890	802.80
			5946678		SWEEPINGS	
					01-23-000-72890	416.80
					Total :	**1,538.15**
173088	10/13/2017	010135 ONSITE COMMUNICATIONS USA, INC	47063		SERVICE PICKUP 0249/RADIO EQU	
				VTP-015032	30-00-000-74232	1,105.00
			47080		TWO-WAY RADIO & ANTENNA NEW	
				VTP-015319	30-00-000-74220	478.00
				VTP-015319	60-00-000-74220	478.00
					Total :	**2,061.00**
173089	10/13/2017	014025 OZINGA READY MIX CONCRETE,INC.	61934		CONCRETE BLOCKS	
					60-00-000-73770	120.00
			61935		CONCRETE BLOCKS	
					60-00-000-73770	110.00
					Total :	**230.00**
173090	10/13/2017	006475 PARK ACE HARDWARE	032612/2		HOOKS,STICKY NAILS,CLOTHES H	
					01-19-000-73410	95.68
			054402/1		KEY	
					01-23-000-73840	3.66
			055538/1		ROLLER COVER	
					01-23-000-73620	17.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173090	10/13/2017	006475 PARK ACE HARDWARE	(Continued)			
			055554/1		BUCKET,ROLLER COVER,ROLLER	
					01-23-000-73620	30.15
			055619/1		FASTENERS,COMPACT,HACKSAW	
					01-23-000-73410	11.02
			055713/1		RING WAX BOWL	
					01-25-000-73630	2.87
			055773/1		PAINT THINNER	
					01-23-000-73620	7.99
			055803/1		TIE-DOWN RATCHET	
					01-23-000-73410	17.59
			055808/1		SCREWDRIVER SET,ROLLER FRAM	
					01-23-000-73620	24.42
			055938/1		ROLLER FRAME,ROLLER COVER,E	
					01-23-000-73620	72.01
			055942/1		TRAY LINER,PAINT TRAY	
					01-23-000-73620	6.79
			055952/1		SPRINKLER,ELBOW INSERT,PART	
					01-23-000-73630	7.17
			056229/1		TIE-DOWN RATCHET	
					01-23-000-73410	19.19
			056314/1		SPRAY PAINTS,MARKER,9X3	
					01-20-000-73605	45.56
			056317/1		SUPERGLUE,PIVOT,FILLER,ROLLE	
					60-00-000-73410	30.99
			056361/1		FUNNEL	
					60-00-000-73410	5.27
			56320/1		FOLDUP DULMAT,BIT INSERT	
					01-23-000-73410	14.38
					Total :	**412.30**
173091	10/13/2017	006727 PATTEN INDUSTRIES, INC	P50C1015156		FREIGHT	
					01-23-000-72530	110.27
					Total :	**110.27**
173092	10/13/2017	006598 PERSHA, DARREN	100417		PER DIEM:LODG/FENTANYL/ILEAS	
					01-17-220-72140	271.18

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173092	10/13/2017	006598	006598 PERSHA, DARREN	(Continued)		**Total :**	**271.18**
173093	10/13/2017	017268	PETERSON, JOHNSON & MURRAY	9223		MATTER#4130 VOTP-GENERAL SUI	
						01-14-000-72850	39,024.00
				9224		MATTER#4131 VOTP-LABOR-GENA	
						01-14-000-72855	3,568.50
				9271		MATTER#4118-0001 JABER/OTHER	
						60-00-000-72850	7,992.50
				9280		MATTER#4160-0001 VOTP PROSEC	
						01-14-000-72850	10,696.25
						Total :	**61,281.25**
173094	10/13/2017	018089	PIOTROWSKI, JOSEPH	101217		PERF ACOUSTICS FARMERS MARK	
						01-58-000-72987	75.00
						Total :	**75.00**
173095	10/13/2017	014682	PITNEY BOWES	3101638068		ACCT#0010611388 RENTAL 9/30/17-	
						01-17-205-72110	140.70
						Total :	**140.70**
173096	10/13/2017	006784	POLONIA BANQUETS,INC	20168		SENIOR LUNCHEON 10/11/17	
						01-56-000-72954	1,569.00
						Total :	**1,569.00**
173097	10/13/2017	006850	QUILL CORPORATION	1408542		NAMEPLATE,2 LINES ON SIGN	
						01-33-310-73110	29.72
						Total :	**29.72**
173098	10/13/2017	014412	RAINS, SCOTT	100917		REIM. EXP. DOG FOOD/YAMBO	
						01-17-220-72240	119.98
				100917.		PER DIEM: FUEL URBANA ILL K9 N/	
						01-17-220-72140	47.00
						Total :	**166.98**
173099	10/13/2017	006361	RAY O'HERRON CO. INC	1753061-IN		UNIFORM/BADGES,PATCHES,BUTT	
						01-17-205-73610	304.80
						Total :	**304.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173100	10/13/2017	018069 REEDER, FOREST	101117		REIM.EXP.HOTEL IAFC CONF 10/9/	
					01-19-000-72170	156.40
					Total :	**156.40**
173101	10/13/2017	017584 RELADYNE	1072315-IN		AFL API CERT DEF DR	
					01-24-000-72540	165.00
					01-23-000-73550	165.00
					Total :	**330.00**
173102	10/13/2017	006870 RELIABLE FIRE EQUIPMENT	697424		RECERTIFY PRESSURE	
					01-25-000-72535	142.20
			699765		#5 SENTRY ABC	
					01-17-220-73550	485.00
					Total :	**627.20**
173103	10/13/2017	015230 RIDGE LANDSCAPE SERVICES LLC	5745		LAWN MAINT 9/16/17-9/30/17	
					01-23-000-72881	15,558.18
					01-25-000-72881	871.11
					70-00-000-72881	574.92
					60-00-000-72881	418.07
					Total :	**17,422.28**
173104	10/13/2017	009047 RIORDAN, DANIEL	100717		REIM. EXP. BAGELS	
					01-20-000-72220	30.50
					Total :	**30.50**
173105	10/13/2017	018278 ROCA-DAWSON, DONALD	Ref001351789		UB Refund Cst #00503450	
					60-00-000-20599	30.23
					Total :	**30.23**
173106	10/13/2017	007629 SAM'S CLUB DIRECT	1782		POST ITS,CUTLERY.WATER,SODA	
					01-25-000-73110	7.98
					01-14-000-73115	27.76
					60-00-000-73115	17.93
					01-24-000-73115	8.96
					01-23-000-73115	17.93
					01-14-000-73115	6.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173106	10/13/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	6.48
					01-33-300-73110	6.48
					01-33-310-73110	6.48
			4614		WATER,COFFEE,COOKIES,CLORO	
					01-14-000-73115	12.58
					60-00-000-73110	15.98
					01-24-000-73110	8.00
					01-23-000-73110	15.98
					60-00-000-73115	23.90
					01-24-000-73115	11.96
					01-23-000-73115	23.90
					01-14-000-73115	19.09
					01-25-000-73115	19.09
					01-33-300-73110	19.09
					01-33-310-73110	19.09
			9197		CAKE	
					01-17-205-72974	35.98
					Total :	**331.12**
173107	10/13/2017	015712 SANDENO EAST, INC.	13052		SURFACE	
					60-00-000-73780	364.00
					Total :	**364.00**
173108	10/13/2017	007346 SCHMECKPEPER, GREGORY	100417		PER DIEM:LUNCH/VIRTRA INSTRU(	
					01-17-220-72140	15.00
					Total :	**15.00**
173109	10/13/2017	007577 SHERWIN WILLIAMS CO	3183-2		RADIO ROOM PAINTING SUPPLIES	
					01-25-000-73620	60.20
					Total :	**60.20**
173110	10/13/2017	017378 SIKICH LLP	312526		PROF SERV THRU 9/30/17	
					01-14-000-72845	1,500.00
					60-00-000-72845	1,500.00
					70-00-000-72845	650.00
					17-00-000-72845	1,250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173110	10/13/2017	017378 SIKICH LLP	(Continued)			
					18-00-000-72845	1,250.00
					19-00-000-72845	1,250.00
					Total :	**7,400.00**
173111	10/13/2017	007109 SIRCHIE FINGER PRINT LABS	0318753		CHEMICAL SUPPLIES	
				VTP-015274	01-17-225-73550	899.65
					01-17-225-73550	31.34
					Total :	**930.99**
173112	10/13/2017	002592 SPOK, INC.	A6092566V		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	174.39
					01-17-205-72125	223.88
					60-00-000-72125	8.22
					01-21-000-72125	41.10
					01-21-210-72125	8.22
					Total :	**455.81**
173113	10/13/2017	012238 STAPLES BUSINESS ADVANTAGE	3355486037		MECH PENCILS	
					01-23-000-73110	27.55
					60-00-000-73110	27.55
					Total :	**55.10**
173114	10/13/2017	007503 STAT TOWING	000006238		TOWING E894054	
					01-17-220-72753	175.00
					Total :	**175.00**
173115	10/13/2017	005521 STEPHEN A. LASER ASSOCIATES	2006272		AUX POSITION/HOLFORD,NOSAL,S	
					01-17-205-72446	1,650.00
					Total :	**1,650.00**
173116	10/13/2017	018272 TEAM ONE MIXED MARTIAL ARTS	Ref001351782		UB Refund Cst #00492412	
					60-00-000-20599	32.56
					Total :	**32.56**
173117	10/13/2017	007783 TENCZA, STANLEY	082417		PER DIEM:LODG,MEALS HOMICIDE	
					01-17-220-72140	441.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173117	10/13/2017	007783	007783 TENCZA, STANLEY	(Continued)		**Total :**	**441.00**
173118	10/13/2017	011548	THEATRE AT THE CENTER, INC.	100917		DEPOSIT/MIRACLE 34TH ST SENIO	
						01-56-000-72954	100.00
						Total :	**100.00**
173119	10/13/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	3541		MABAS 24 INITIAL BOX ALARM DISI	
						01-19-000-73870	250.00
						Total :	**250.00**
173120	10/13/2017	007777	THOMPSON ELEVATOR INSPECTION	17-3166		9 SEMI-ANNUAL ELEVATOR INSPEC	
						01-33-300-72853	342.00
						Total :	**342.00**
173121	10/13/2017	014854	THOMSON REUTERS-WEST PYMNT CTF	836953607		ACCT#1004259312 WEST INFO 9/1/	
						01-17-225-72852	182.98
						Total :	**182.98**
173122	10/13/2017	012187	TOTAL AUTOMATION CONCEPTS, INC	0190101		REPAIR LEAKING CONDENSER	
						01-25-000-72530	302.40
						Total :	**302.40**
173123	10/13/2017	007955	TRAFFIC CONTROL & PROTECTION	90564		BRACKET	
						01-23-000-73830	229.15
						Total :	**229.15**
173124	10/13/2017	007930	TRANSUNION	09700452		BASIC SERV/ALERTS,REPORTS 8/2	
						01-17-225-72852	132.12
						Total :	**132.12**
173125	10/13/2017	013200	TRIBUNE PUBLISHING COMPANY	003391293		CLASSIFIED LISTINGS 9/01/17-9/30/	
						01-40-000-72330	800.00
						01-33-310-72330	94.90
				003397312		ACCT#CU00370307 CLASSIFIED LIS	
						01-23-000-72330	199.62
						60-00-000-72330	249.26
				003399392		9/17/17 CTCM785547 CLASSIFIED L	
						01-33-310-72330	64.24

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173125	10/13/2017	013200	013200 TRIBUNE PUBLISHING COMPANY (Continued)			**Total :**	**1,408.02**
173126	10/13/2017	014510	TRUGREEN PROCESSING CENTER	73852934		LAWN SERV FIRE HOUSE#4 191 &	
						01-25-000-72881	70.00
				73939940		VEG CONTROL VH 16250 OAK PAR	
						01-25-000-72881	175.00
				73939970		LAWN SERV VH 16250 OAK PARK A	
						01-25-000-72881	180.00
				73984966		VEG CONTROL DT 1 OAK PK AVE	
						01-23-000-72881	100.00
				73997541		VEG CONTROL 76TH AVE MEDIAN	
						01-23-000-72881	175.00
				74010211		VEG CONTROL 167TH PUMP ST 56	
						60-00-000-72881	125.00
				74010341		VEG CONTROL FIRE HOUSE #3 91	
						01-25-000-72881	60.00
				74010972		VEG CONTROL 183RD & PUMP ST	
						60-00-000-72881	175.00
				74015981		VEG CONTROL 80TH ST TRAIN 179	
						70-00-000-72881	350.00
				74055289		VEG CONTROL 7980 183RD ST	
						01-25-000-72881	60.00
				74058602		VEG CONTROL FIRE HOUSE #4 19	
						01-25-000-72881	60.00
				74058708		VEG CONTROL PD 7850 183RD ST	
						01-25-000-72881	100.00
				74168186		LAWN SERV PD 7850 183RD ST	
						01-25-000-72881	70.00
				74178132		LAWN SERV PW GARAGE 7980 183	
						01-25-000-72881	78.00
				74243514		LAWN SERV 80TH ST TRAIN 179TH	
						70-00-000-72881	447.00
				74288165		LAWN SERV 179TH ST BERM 84TH	
						01-23-000-72881	225.00
				74297014		LAWN SERV 179TH & 84TH ST	
						01-23-000-72881	250.00
				74302552		LAWN SERV FIRE HOUSE#3 9191 1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173126	10/13/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-25-000-72881	35.00
			74377112		LAWN SERV HARLEM AVE MEDIAN	
					01-23-000-72881	290.00
					Total :	**3,025.00**
173127	10/13/2017	008040 UNDERGROUND PIPE & VALVE CO	024813		SEAT REMOVAL ADJUSTABLE/KEY	
					60-00-000-73630	275.00
					Total :	**275.00**
173128	10/13/2017	017851 UNITED METERS, INC.	2761		METERS & RADIOS INSTALLED 10/2	
					62-00-000-74176	11,980.00
					Total :	**11,980.00**
173129	10/13/2017	011904 UPS	0000626634407		SHIPPER # 626634	
					60-00-000-72110	15.08
					Total :	**15.08**
173130	10/13/2017	008057 USA BLUE BOOK	379227		CHLORINE	
					60-00-000-72530	467.03
			379231		PAINT	
					60-00-000-73620	583.89
					Total :	**1,050.92**
173131	10/13/2017	006362 VILLAGE OF OAK LAWN	5402		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	10,152.03
					Total :	**10,152.03**
173132	10/13/2017	018271 VIVIAN MONROE & JANET BOYD, BYROI	Ref001351781		UB Refund Cst #00492332	
					60-00-000-20599	48.77
					Total :	**48.77**
173133	10/13/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3645583-0		TISSUE	
					01-25-000-73580	84.38
			3649968-0		BNDR	
					60-00-000-73110	39.07
					01-24-000-73110	19.54
					01-23-000-73110	39.07

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173133	10/13/2017	010165	010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**182.06**
173134	10/13/2017	015154	WELLS FARGO BANK	1486895		TIN309GOR TP,IL SERIES 2009 ADM	
						31-00-000-96200	125.00
						60-00-000-96200	125.00
						Total :	**250.00**
173135	10/13/2017	013844	WINTER EQUIPMENT CO, INC	IV34115		XTENDOR KIT	
						01-23-000-72530	139.77
						Total :	**139.77**
173136	10/13/2017	008390	WORKOWSKI, KEVIN	100517		REIM. EXP. SPWDA LUNCHEON MT	
						01-23-000-72170	8.00
						60-00-000-72170	8.00
						Total :	**16.00**
173137	10/13/2017	016910	X-CENTRIC SOLUTIONS, LLC	2429		<IT> - UPGRADE CITRIX ENVIRONM	
					VTP-015134	01-14-000-72756	82.50
						Total :	**82.50**
173138	10/13/2017	016538	YADY'S CARWASH INC	026801-806		CAR WASHES 6/2/17-9/19/17	
						01-19-000-72540	9.00
						01-33-300-72540	9.00
						Total :	**18.00**

130 Vouchers for bank code : apbank **Bank total : 277,308.92**

130 Vouchers in this report **Total vouchers : 277,308.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126147	10/20/2017	003127 BLUE CROSS BLUE SHIELD	PR110117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,674.50
					Total :	**1,674.50**
126148	10/20/2017	004640 HEALTHCARE SERVICE CORPORATION	PR110117		A/C#271855-HEALTH INS-OCT PMT/	
					86-00-000-20430	13,190.48
					Total :	**13,190.48**
2	**Vouchers for bank code :**	ap_py			**Bank total :**	**14,864.98**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173139	10/20/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	17.52
					Total :	**17.52**
173140	10/20/2017	002734 AIR ONE EQUIPMENT, INC	126552		CARRIER ASSY,VALVE ASSY,STRAI	
					01-19-000-72578	932.31
			126553		INSERT,STEM,WASHER,GLAND,O-I	
					01-19-000-72578	343.80
					Total :	**1,276.11**
173141	10/20/2017	002570 AMERICAN SALES	64775		SLENDER GHOST	
					01-58-000-72923	49.99
					Total :	**49.99**
173142	10/20/2017	002470 AMPEST EXTERMINATION LLC	58810		SERV BEE/WASPS-16959 AUTUMN	
					01-23-000-72790	125.00
					Total :	**125.00**
173143	10/20/2017	002756 APCO INTERNATIONAL INC.	466951		MEMBERSHIP JACLYN ROMANOW	
					01-21-210-72720	856.00
					Total :	**856.00**
173144	10/20/2017	014936 AQUAMIST PLUMBING & LAWN	83949		ZONE 4 VALVE BOX BURIED-LEAKI	
					01-25-000-72790	668.46
			83950		WINTERIZATION OF SPRINKLER S'	
					01-25-000-72790	325.00
					Total :	**993.46**
173145	10/20/2017	015018 AUSTIN TYLER CONSTRUCTION, LLC	1707-04		2017 PMP RESURFACING	
					05-00-000-75405	143,048.84
					06-00-000-75405	689,586.29
					Total :	**832,635.13**
173146	10/20/2017	010953 BATTERIES PLUS - 277	277-432285		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
173147	10/20/2017	018286 BELL, KATHERINE A.	101817		50/50 SIDEWALK PROGRAM 17449	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173147	10/20/2017	018286 BELL, KATHERINE A.	(Continued)			
					01-23-000-75200	969.00
					Total :	**969.00**
173148	10/20/2017	002923 BLACK DIRT INC.	072017-919m		DIRT	
					60-00-000-73680	85.00
					Total :	**85.00**
173149	10/20/2017	003127 BLUE CROSS BLUE SHIELD	AP110117		IL065LB000001212-0 HEALTH INS E	
					01-23-000-72435	83.00
					01-33-300-72435	245.00
					60-00-000-72435	325.00
					01-11-000-72435	268.00
					01-12-000-72435	94.00
					01-20-000-72435	199.50
					01-23-000-72435	79.00
					60-00-000-72435	158.00
					Total :	**1,451.50**
173150	10/20/2017	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV &	
					01-19-000-72120	1,037.50
					60-00-000-72120	3,091.28
					01-17-205-72120	892.21
					01-14-000-72120	930.00
					01-11-000-72120	5.57
					01-12-000-72120	12.80
					01-17-205-72120	12.80
					01-19-000-72120	2.78
					01-23-000-72120	3.34
					01-24-000-72120	3.34
					01-33-310-72120	3.34
					01-33-320-72120	3.34
					60-00-000-72120	8.36
					01-12-000-72120	38.73
					01-14-000-72120	129.44
					01-15-000-72120	23.44
					01-17-205-72120	77.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173150	10/20/2017	014148 CALL ONE	(Continued)			
					01-19-000-72120	34.65
					01-20-000-72120	11.72
					01-23-000-72120	15.29
					01-24-000-72120	15.29
					01-33-300-72120	23.44
					01-33-310-72120	23.44
					01-33-320-72120	15.29
					01-35-000-72120	15.29
					01-53-000-72120	8.15
					60-00-000-72120	77.99
					Total :	**6,516.28**
173151	10/20/2017	011929 CAPITAL ONE BANK (USA), N.A.	091217		REGIST-NIEMEYER,PANNITTO	
					01-12-000-72170	165.00
					01-11-000-72170	165.00
			091317		CHICAGOSOUT4029357733CA LUN	
					01-12-000-72170	35.00
					01-35-000-72170	35.00
			092317		AD/ENGINEER	
					60-00-000-72330	147.50
					01-23-000-72330	147.50
			092517		LUNCHEON PATRICK HOBAN	
					01-33-320-72220	35.00
			092617		RECORDED DEED	
					01-14-000-72355	40.84
			100417		LUNCHEON BRIAN YOUNKERS	
					01-11-000-72220	35.00
			11306512670399452		2 PHOTOGRAPHY BACKGRDS	
					01-35-000-72954	99.98
			11371859900298601		VOICE RECORDER	
					01-13-000-73110	148.00
			11416413927592233		12X18 GREEN SCREEN W/FRAME	
					01-35-000-72982	350.00
			11484236067139462		PHOTO 600W DAY LIGHT UMBRELL	
					01-35-000-72982	55.99
			1343743		BRANDED TATTOOS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173151	10/20/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					30-00-000-72987	198.00
			154630		MORNINGSTAR SUNSAVER CHARG	
					60-00-000-72528	243.00
			6273		CATERING BREAKFAST RETIREME	
					01-17-205-72974	530.97
			82156		ILCMA LUNCHEON-NIEMEYER,CAR	
					01-12-000-72170	50.00
					01-33-320-72170	25.00
			ADD013596718		10 IMAGES A MONTH	
					01-35-000-72985	29.99
			WEB101884928		MAGAZINE RACK,CORK BOARD	
					01-98-000-99000	1,025.26
					Total :	**3,562.03**
173152	10/20/2017	003396 CASE LOTS INC.	007200		TOILET TISSUE,TOWELS	
					01-25-000-73580	208.80
					73-80-000-73580	48.90
					Total :	**257.70**
173153	10/20/2017	003243 CDW GOVERNMENT INC.	KKV1499		LED LCD	
					01-19-000-72565	130.27
			KKV2775		MOBILE MOUSE	
					01-23-000-72565	86.61
			KKX4650		THIN CLIENT	
					01-14-000-72565	292.61
			KLT4726		<911> - REMOTE DISPATCH - EQUIF	
				VTP-015322	11-00-000-74245	14,820.73
					Total :	**15,330.22**
173154	10/20/2017	003229 CED/EFENGEE	5025-512965		V100/PART	
					70-00-000-73570	47.87
			5025-514043		STREET LIGHT MATERIAL	
				VTP-015301	01-24-000-73570	2,384.10
			5025-514097		PARTS	
					01-24-000-73570	284.68
			5025-514121		QUAD KIT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173154	10/20/2017	003229 CED/EFENGEE	(Continued)			
					01-24-000-73570	134.97
			5025-514123		FUSES,INSULATING BOOT,FUSE H	
					01-24-000-73570	704.23
			5025-514162		CFL LAMP	
					01-25-000-73570	57.82
			5025-514200		CODING TAPES	
					60-00-000-73570	69.53
					01-24-000-73570	69.53
					01-23-000-73570	69.53
					01-25-000-73570	69.53
					Total :	**3,891.79**
173155	10/20/2017	018240 CHEZADAY ILLUSION COMPANY	101817		MAGIC SHOW/BOO BASH 10/29/17	
					01-58-000-72923	495.00
					Total :	**495.00**
173156	10/20/2017	013991 CHICAGO OFFICE PRODUCTS CO.	927469-0		PAPER,HILIGHTER,CHSEL,CLIPS,P	
					01-19-000-73110	197.26
			927469-1		CHSEL,PENS	
					01-19-000-73110	11.86
					Total :	**209.12**
173157	10/20/2017	015199 CHICAGO PARTS & SOUNDS LTD	14359		IGNITION	
					01-21-000-72540	275.00
			14382		EMERGENCY LIGHTING FOR NEW	
				VTP-015339	30-00-000-74220	1,525.00
			14383		EMERGENCY LIGHTING FOR NEW	
				VTP-015339	60-00-000-74220	1,525.00
					Total :	**3,325.00**
173158	10/20/2017	003137 CHRISTOPHER B.BURKE ENGINEERNG	139356		ENG SERVICES FOR POST 1 IMPR(	
				VTP-015090	62-00-000-75702	1,127.00
			139357		PROJ#01.R160373.00002 INTERIM \	
					01-23-000-72840	201.00
					61-00-000-75305	3,716.15
					30-00-000-75500	469.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173158	10/20/2017	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			139358		PROPOSAL FOR ENGINEERING SE	
				VTP-015203	30-00-000-75500	7,818.22
					Total :	**13,331.37**
173159	10/20/2017	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72517	21.06
					Total :	**21.06**
173160	10/20/2017	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR ST	
					73-80-000-72510	2,132.59
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	261.83
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	63.23
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-24-000-72510	34.41
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	58.69
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	40.27
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	134.62
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	147.68
			4803158058		ACCT#4803158058 0 RIDGEFLD LN	
					60-00-000-72510	101.05
			4943163008		ACCT#4943163008 METRA INFO SI	
					70-00-000-72510	23.24
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	144.37
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	54.21
					Total :	**3,196.19**
173161	10/20/2017	012522 CONNEY SAFETY PRODUCTS, LLC	05426029		GLOVES	
					60-00-000-73845	33.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173161	10/20/2017	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
					01-23-000-73845	33.72
					01-24-000-73845	16.86
					60-00-000-73845	6.38
					01-23-000-73845	6.38
					01-24-000-73845	3.19
					Total :	**100.25**
173162	10/20/2017	003411 CPS HUMAN RESOURCE CONSULTING	SOP45103		BASIC SKILLS CLERICAL	
					01-40-000-72846	722.20
					Total :	**722.20**
173163	10/20/2017	003635 CROSSMARK PRINTING, INC	30940		DOG LICENSE APPLICATION	
					01-13-000-72310	247.01
					Total :	**247.01**
173164	10/20/2017	003517 CURRIE MOTORS	B7158		2017 CHEVY PICKUP TRUCK	
				VTP-015287	30-00-000-74232	32,065.68
			E5806		FORD EXPLORER UNIT 53	
				VTP-015054	30-00-000-74220	30,134.00
			E5806 E5823		BEDLINERS UNIT#37 & #59	
					01-23-000-72540	350.00
					01-24-000-72540	350.00
			E5823		FORD EXPLORER UNIT 55	
				VTP-015056	60-00-000-74220	30,134.00
			WARRANTY		EXTENDED WARRANTY ON UNIT 3	
				VTP-015194	01-24-000-72540	2,605.00
					Total :	**95,638.68**
173165	10/20/2017	011844 CUSTOM TIRE, INC.	60349		REPAIR TIRE/TUBE	
					60-00-000-73560	152.50
					Total :	**152.50**
173166	10/20/2017	003770 DUSTCATCHERS INC	40252		MATS/VH	
					01-25-000-72790	65.93
			40281		MATS/PD	
					01-25-000-72790	105.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173166	10/20/2017	003770 DUSTCATCHERS INC	(Continued)			
			40282		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**268.34**
173167	10/20/2017	004009 EAGLE UNIFORM CO INC	258845		UNIFORMS	
				VTP-015129	01-19-000-73610	77.00
			258851		UNIFORMS	
				VTP-015232	01-19-000-73610	124.94
			258892		DIGITIZING FIRE DEPT LOGO	
					01-20-000-73610	60.00
			258909		UNIFORMS - LORENDO	
				VTP-015303	01-20-000-73610	58.50
					Total :	**320.44**
173168	10/20/2017	016399 EBNER, MICHAEL E	101817		DJ/BOO BASH 10/29/17	
					01-58-000-72923	225.00
					Total :	**225.00**
173169	10/20/2017	010486 EMLING, RODNEY	1524		10 STAGE RENTALS	
					01-58-000-72923	9,000.00
					Total :	**9,000.00**
173170	10/20/2017	013924 ENTERTAINERS R WE	101817		MAD SCIENTIST ACT/BOO BASH 10	
					01-58-000-72923	200.00
					Total :	**200.00**
173171	10/20/2017	017803 EXOTIC WILDLIFE SANCTUARY NFP	23		EDUCATIONAL PROGRAM BOO BAS	
					01-58-000-72923	450.00
					Total :	**450.00**
173172	10/20/2017	015058 FLEETPRIDE	88060900		LED,CLAMP,RADIATOR	
					01-23-000-72540	54.96
					Total :	**54.96**
173173	10/20/2017	011847 FLUORECYCLE, INC.	39772		LAMPS	
					01-25-000-72790	2,558.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173173	10/20/2017	011847 011847 FLUORECYCLE, INC.	(Continued)		**Total :**	**2,558.27**
173174	10/20/2017	012941 FMP	52-364611		CREDIT U-JOINT,END SPINDLE RO	
					01-24-000-72540	-17.80
					01-23-000-72540	-52.51
			52-366090		BRAKE PAD	
					01-53-000-72540	58.98
			52-366767		REMAN STARTER,CORE CHARGE	
					01-23-000-72540	147.81
					Total :	**136.48**
173175	10/20/2017	018285 FOCOSI, RONALD J.	101617		REIM. EXP. COST SHARE SIDEWAL	
					01-23-000-75200	1,076.10
					Total :	**1,076.10**
173176	10/20/2017	004224 FOREST VIEW FARMS	101717		BALANCE DUE/HAYRIDES/BOO BAS	
					01-58-000-72923	945.00
					Total :	**945.00**
173177	10/20/2017	017794 FOSTER & FOSTER, INC.	11221		TRUE COST CALCULATN :POLICE F	
					01-14-000-72851	6,996.00
					Total :	**6,996.00**
173178	10/20/2017	002877 G. W. BERKHEIMER CO., INC.	72607		KP-STD2,KPH-STD4	
					01-25-000-72530	165.24
			72608		KP-STD2	
					01-25-000-72530	49.20
					Total :	**214.44**
173179	10/20/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG58812		BLADE WIPER WINDSHIELD	
					01-19-000-72540	41.84
			AG59069		LIGHTWELDON #9186	
					01-19-000-72540	190.01
					Total :	**231.85**
173180	10/20/2017	018063 GOVERNMENT CONSULTING SERVICES	3700-1017		GOV RELATIONS SERV.-STATE OF	
					01-14-000-72790	3,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173180	10/20/2017	018063	018063 GOVERNMENT CONSULTING SERVI (Continued)			**Total :**	**3,000.00**
173181	10/20/2017	015397	GOVTEMPSUSA LLC	2359353		9/24/17 CREDIT OVERPAYMENT MI(	
					Q	01-15-000-72790	-551.25
				2370363		10/01 & 10/8 SAMANTHA BRUNELL	
						01-12-000-72790	4,228.00
				2370363.		10/01 & 10/08 PAULA WALLRICH	
						01-33-310-72750	3,048.50
				2370363..		10/01 & 10/08 ELLEN WEBER	
						01-33-310-72750	6,160.00
				2370363...		10/01 & 10/08 MICHAEL ZONSIUS	
						01-15-000-72790	4,970.00
						Total :	**17,855.25**
173182	10/20/2017	004438	GRAINGER	9576985106		TRANSMITTER	
						60-00-000-72528	227.86
				9578270051		PIPE INSULATION TAPE	
						01-25-000-73630	71.24
						Total :	**299.10**
173183	10/20/2017	004640	HEALTHCARE SERVICE CORPORATION	AP110117		A/C#271855-HEALTH INS EXPENSE	
						01-23-000-72435	424.09
						01-17-205-72435	870.32
						01-23-000-72435	424.09
						01-25-000-72435	435.16
						60-00-000-72435	435.16
						01-25-000-72435	870.32
						01-17-205-72435	331.15
						01-23-000-72435	1,010.04
						01-33-300-72435	870.32
						01-23-000-72435	424.09
						60-00-000-72435	424.09
						01-23-000-72435	212.05
						60-00-000-72435	212.04
						01-24-000-72435	331.15
						01-23-000-72430	-0.91
						01-17-220-72430	-0.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173183	10/20/2017	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-17-205-72430	-0.92
					Total :	**7,271.32**
173184	10/20/2017	012328 HOMER INDUSTRIES	S108745		DROP CHARGE - CHIPS	
					01-23-000-72890	100.00
					Total :	**100.00**
173185	10/20/2017	016048 HRUBY, RYAN	101617		PER DIEM:LODG,MEALS/STREET C	
					01-17-220-72140	537.36
					Total :	**537.36**
173186	10/20/2017	011853 IATAI	101617		BRYAN BISHOP/OCCUPANT KINEM.	
					01-17-220-72140	595.00
			101617.		LAURA SANCHEZ/OCCUPANT KINE	
					01-17-220-72140	595.00
					Total :	**1,190.00**
173187	10/20/2017	015497 ILLINOIS SECRETARY OF STATE	101717		LIC PLATE TRNSFR/VIN#2GNFLFE3	
					01-17-205-72860	25.00
					Total :	**25.00**
173188	10/20/2017	015497 ILLINOIS SECRETARY OF STATE	100217		SUSPENSIONS #226483-01	
					01-17-220-73600	10.00
					Total :	**10.00**
173189	10/20/2017	005186 INTERSTATE BATTERY SYSTEM	24031336		BATTERY	
					01-17-205-72540	98.95
			24031532		BATTERIES	
					60-00-000-72540	205.90
					01-21-000-72540	101.95
					Total :	**406.80**
173190	10/20/2017	005022 ISAWWA	200031932		SCADA OPT PROCESS/PHIL MITCH	
					60-00-000-72140	32.00
					Total :	**32.00**
173191	10/20/2017	005250 J & L METAL DOORS, INC.	724705		TOILET TISSUE DISPENSER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173191	10/20/2017	005250 J & L METAL DOORS, INC.	(Continued)			
					73-80-000-72530	21.15
					Total :	**21.15**
173192	10/20/2017	005276 J.C.M. UNIFORMS	733941		UNIFORMS	
				VTP-015118	01-19-000-73610	214.89
			733997.1		UNIFORMS	
				VTP-015118	01-19-000-73610	84.95
			734649.1		UNIFORMS	
					01-19-000-73610	79.95
			734733		UNIFORMS	
				VTP-015118	01-19-000-73610	249.90
			734847.1		UNIFORMS	
				VTP-015118	01-19-000-73610	89.95
			734867.1		UNIFORMS	
				VTP-015118	01-19-000-73610	84.95
			735119		UNIFORMS	
				VTP-015174	01-19-000-73610	283.79
					01-19-000-73610	20.00
			735123		UNIFORMS	
				VTP-015118	01-19-000-73610	1,249.25
			735171		UNIFORMS	
				VTP-015174	01-19-000-73610	294.75
					01-19-000-73610	30.00
			735173		UNIFORMS	
				VTP-015174	01-19-000-73610	249.94
			735495		UNIFORMS	
				VTP-015174	01-19-000-73610	174.90
			735703		UNIFORMS	
				VTP-015174	01-19-000-73610	339.79
			735799		UNIFORMS	
				VTP-015174	01-19-000-73610	136.00
					01-19-000-73610	8.00
			736020		UNIFORMS	
				VTP-015118	01-19-000-73610	129.00
			736256		UNIFORMS	
				VTP-015174	01-19-000-73610	104.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173192	10/20/2017	005276 J.C.M. UNIFORMS	(Continued)			
			736372		UNIFORMS	
				VTP-015244	01-19-000-73610	134.95
					Total :	**3,959.91**
173193	10/20/2017	017477 JANSMA, CHUCK	101417		TABLE ST#46	
					01-19-000-72524	1,150.00
					Total :	**1,150.00**
173194	10/20/2017	018046 KEVRON PRINTING & MAILING,INC.	17-38107		DAILY PARKING TOKEN SHEETS	
					70-00-000-72310	4,779.00
			17-38299		BUSINESS CARDS/KARCZEWSKI,S	
					01-33-310-72310	17.50
					01-33-300-72310	52.50
			17-38300		POLICE BUSINESS CARDS/PERSH/	
					01-17-205-72310	70.00
			17-38311		BUSINESS CARDS BERG,BRADY,G	
					01-11-000-72310	105.00
					01-12-000-73110	25.00
			17-38336		BUSINESS CARDS-KRISTINA THIRI	
					01-13-000-72310	32.50
			17-38348		BUSINESS CARDS-LISA VALLEY	
					01-12-000-73110	17.50
			17-38427		FIRE DEPT BUSINESS CARDS	
					01-19-000-72310	300.00
					01-20-000-72310	275.00
					Total :	**5,674.00**
173195	10/20/2017	005379 KLEIN, THORPE & JENKINS, LTD	100917		LEGAL SERV THRU 9/30/17	
					01-14-000-72850	1,599.00
					Total :	**1,599.00**
173196	10/20/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-40670		CABIN AIR FILTER	
					01-17-205-72540	16.18
					Total :	**16.18**
173197	10/20/2017	006074 MENARDS	28790		2" PVC UNION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173197	10/20/2017	006074 MENARDS	(Continued)			
					01-25-000-73630	17.66
			28791		TOUGH BOX	
					01-19-000-73410	44.85
			28804		MOP HEAD,FEBREZE,LYSOL	
					01-25-000-73580	38.70
			28895		CIRCUIT BREAKER FINDER	
					60-00-000-73410	14.99
			28897		LEVEL,SCREWS,TRIPLE GRIP #10	
					01-25-000-73410	18.99
					01-25-000-73840	13.92
			28908		TOILET CLNR,FLAGS	
					01-25-000-73580	11.88
					01-25-000-73112	108.83
			29241		TAPE,CONTAINER	
					01-20-000-73110	18.45
					Total :	**288.27**
173198	10/20/2017	012517 MERIDIAN IT INC.	403301		2017-18 AD HOC SVCS AGRMNT TII	
					30-00-000-74139	755.00
			403426		<IT> - NTWRK MONITORING - CISC	
				VTP-015254	30-00-000-74159	175.00
			403474		<IT> - NETWORK SECURITY AUDIT.	
				VTP-014911	30-00-000-72872	43.75
					Total :	**973.75**
173199	10/20/2017	015580 MIDWEST COMMERCIAL, INC.	17-6144		PD CARPET ROOM 186	
				VTP-015329	30-00-000-75002	1,000.00
				VTP-015329	01-25-000-72790	810.00
					Total :	**1,810.00**
173200	10/20/2017	015761 MOKENA FIRE PROTECTION DIST.	115		PREV MAINT #04-31	
					01-19-000-72540	839.99
			117		PREV MAINT #00-22	
					01-19-000-72540	948.52
			118		PREV MAINT #00-21	
					01-19-000-72540	973.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173200	10/20/2017	015761 015761 MOKENA FIRE PROTECTION DIST. (Continued)			**Total :**	**2,762.36**
173201	10/20/2017	005729 MR. RADIATOR & AIR COND SERV	040276		GAS TANK	
					01-17-205-72540	195.00
					Total :	**195.00**
173202	10/20/2017	014443 MURPHY & MILLER, INC.	SVC00010967		METRA ST 6700 SOUTH ST REPLAC	
					73-67-000-72790	1,592.97
			SVC00010971		80TH METRA ST CHKD AIR HANDLE	
					73-80-000-72790	1,137.14
					Total :	**2,730.11**
173203	10/20/2017	012099 NAPA AUTO PARTS	028800		SERP BELT	
					01-17-205-72540	17.38
					Total :	**17.38**
173204	10/20/2017	006302 NEW PIG CORPORATION	22313404-00		ABSORBANT MAT PAD	
					60-00-000-72540	137.60
					01-23-000-72540	137.60
					01-24-000-72540	68.80
					60-00-000-72540	21.18
					01-23-000-72540	21.18
					01-24-000-72540	10.60
					Total :	**396.96**
173205	10/20/2017	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	100.10
					Total :	**100.10**
173206	10/20/2017	016641 NIEMEYER, DAVID	A19		REIM EXP BUSINESS MEAL	
					01-12-000-72220	96.31
					Total :	**96.31**
173207	10/20/2017	001487 NUWAY DISPOSAL SERVICE INC	5949620		TRANSFER SWEEPINGS	
					01-23-000-72890	365.20
					Total :	**365.20**
173208	10/20/2017	015978 ON THE RIGHT TRACK -TRAINING &	2475		CREATE MORE ENERGY EVERYDA	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173208	10/20/2017	015978	ON THE RIGHT TRACK -TRAINING &	(Continued)			
						01-20-000-72140	139.00
						Total :	**139.00**
173209	10/20/2017	010135	ONSITE COMMUNICATIONS USA, INC	47062		BATTERY	
						01-19-000-72550	1,040.00
						Total :	**1,040.00**
173210	10/20/2017	006431	ORLAND TOWNSHIP	101217		IMMUNIZATIONS 10/3/17 5 SHOTS (	
						01-14-000-72985	50.00
						Total :	**50.00**
173211	10/20/2017	006475	PARK ACE HARDWARE	056040/1		CLEANING,CONF SUPPLIES	
						01-19-000-72220	433.62
						01-19-000-73580	319.93
						01-19-000-72540	32.36
				056085/1		SCREWS,PADLOCK	
						01-19-000-73410	16.97
				056360/1		CONF,CLEANING,VEHICLE SUPPLI	
						01-19-000-72220	412.31
						01-19-000-73580	767.71
						01-19-000-72540	35.13
						Total :	**2,018.03**
173212	10/20/2017	006499	PITNEY BOWES INC	1005488505		ACCT#0012198182 EQUIPMNT SER	
						01-14-000-72750	49.26
						60-00-000-72750	49.26
						Total :	**98.52**
173213	10/20/2017	012494	PLOWS COUNCIL ON AGING	101017		LUNCHEON/MALECKI,MASON,DUB	
						01-17-215-72220	100.00
						Total :	**100.00**
173214	10/20/2017	006559	PRAXAIR/GAS TECH	79278735		OXYGEN,VALVE	
						60-00-000-73730	414.05
						Total :	**414.05**
173215	10/20/2017	006531	PROFFITT, CYNTHIA	093017		REIM.EXP.78.2 MILEAGE @ 53.5 9/1	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173215	10/20/2017	006531	PROFFITT, CYNTHIA	(Continued)			
						01-21-000-72130	41.83
						Total :	**41.83**
173216	10/20/2017	010575	PUBLIC AGENCY TRAINING COUNCIL	222200		#15020 SEMINAR-DAVISSON & BOF	
						01-17-220-72140	650.00
						Total :	**650.00**
173217	10/20/2017	006850	QUILL CORPORATION	1597575		FILE FOLDER,PENS	
						01-33-300-73110	11.84
						Total :	**11.84**
173218	10/20/2017	018287	RICHTER, JOHN D.	100717		CLERK TESTING	
						01-40-000-72846	250.00
						Total :	**250.00**
173219	10/20/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5751		LAWN MAINT 10/1/17-10/15/17	
						01-23-000-72881	15,558.18
						70-00-000-72881	574.92
						01-25-000-72881	871.11
						60-00-000-72881	418.07
						Total :	**17,422.28**
173220	10/20/2017	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	255727		PROJ#16-R0321 PAVEMENT MARKI	
						01-23-000-73625	2,364.12
						Total :	**2,364.12**
173221	10/20/2017	006874	ROBINSON ENGINEERING CO. LTD.	17100030		PROJ#04-252.04 TP 191ST ST REC(	
						30-00-000-75806	26,868.77
						Total :	**26,868.77**
173222	10/20/2017	006874	ROBINSON ENGINEERING CO. LTD.	100517		PROJ#17-R0055 MISC SERV 7/29/1	
						01-14-000-72840	4,978.45
						01-23-000-72840	4,607.50
						01-33-300-72840	270.00
						01-33-310-72840	2,293.00
						60-00-000-72840	720.00
						65-00-000-72840	1,426.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173222	10/20/2017	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					19-00-000-72840	600.00
					17-00-000-72840	300.00
			17100014		PROJ#16-R0395 TP 167TH ST 24 IN	
					62-00-000-75703	11,390.75
			17100015		PROJ#17-R0492 FY 2018 MUNICIPA	
					30-00-000-75801	12,180.75
			17100018		PROJ#14-671 TP INFILTRATION /IN	
					60-00-000-72840	744.25
			17100026		PROJ#17-R0298.04 TP 175TH ST SI	
					30-00-000-75200	14,816.00
			17100029		PROJ#16-R0402 175TH ST/RIDGEL/	
					33-00-000-75806	16,965.57
			17100119		PROJ#08-562.TP NBIS PROG MNAG	
					01-23-000-72840	810.75
					Total :	**72,103.02**
173223	10/20/2017	016334 RUSH TRUCK CENTERS	3008088294		BRAKE PARTS UNIT 17 & 19	
				VTP-015331	01-23-000-72540	997.52
					Total :	**997.52**
173224	10/20/2017	007316 SALINA'S PASTA & PIZZA INC	E30268		VETERANS BREAKFAST 10/14/17	
					01-50-000-72932	1,006.11
					Total :	**1,006.11**
173225	10/20/2017	007629 SAM'S CLUB DIRECT	3736		BACKUP,SNACKS	
					01-25-000-72565	149.88
					01-14-000-73115	13.76
			8662		COPY PAPER,WATER	
					60-00-000-72635	34.78
					01-24-000-72635	17.38
					01-23-000-72635	34.78
					60-00-000-73115	15.94
					01-24-000-73115	7.96
					01-23-000-73115	15.94
					01-14-000-73110	43.47
					60-00-000-72635	43.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173225	10/20/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-300-73110	43.47
					01-33-310-73110	43.47
					01-14-000-73115	4.98
					01-23-000-73115	4.98
					01-33-300-73110	4.98
					01-33-310-73115	4.98
					Total :	**484.22**
173226	10/20/2017	015712 SANDENO EAST, INC.	13120		SURFACE	
					60-00-000-73780	409.50
					Total :	**409.50**
173227	10/20/2017	007577 SHERWIN WILLIAMS CO	3362-2		ROLLER	
					01-25-000-73620	4.99
					Total :	**4.99**
173228	10/20/2017	007340 SMITHEREEN PEST MANAGEMENT	1630424		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	150.00
			1630610		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	150.00
					Total :	**300.00**
173229	10/20/2017	012238 STAPLES BUSINESS ADVANTAGE	3354934221		ENV,FLDR,PENS	
					01-17-205-73110	94.62
			3355617552		STAPLER,PROT SHEET,MOISTENE	
					01-17-205-73110	61.39
			3355617553		KEY TAGS	
					01-17-205-73110	7.99
					Total :	**164.00**
173230	10/20/2017	015452 STEINER ELECTRIC COMPANY	S005844371.001		LAMP,HOLE SAW	
					01-24-000-73570	231.75
			S005851458.001		LAMPS	
					01-25-000-73570	56.10
					Total :	**287.85**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173231	10/20/2017	007297	SUTTON FORD INC./FLEET SALES	454136		COVER-WHEEL	
						01-17-205-72540	46.08
						Total :	**46.08**
173232	10/20/2017	018264	THE LAKOTA GROUP, INC.	17030		TP PLACEMAKING 9/2/17-9/30/17	
						30-00-000-72310	26,869.90
						Total :	**26,869.90**
173233	10/20/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	3551		LUNCHEON MTG	
						01-19-000-72170	15.00
				3572		QUARTERLY MABAS DUES	
						01-19-000-72720	1,305.00
						Total :	**1,320.00**
173234	10/20/2017	016896	TINLEY PARK KIRBY INC	16182		BRUSHROLL	
						01-25-000-73580	29.00
						Total :	**29.00**
173235	10/20/2017	012187	TOTAL AUTOMATION CONCEPTS, INC	0022027		PS BLDG HVAC UPGRADES	
						30-00-000-75004	55,836.00
						Total :	**55,836.00**
173236	10/20/2017	007955	TRAFFIC CONTROL & PROTECTION	90628		FLARED LEG BRACKET	
						01-23-000-73830	398.95
						Total :	**398.95**
173237	10/20/2017	014510	TRUGREEN PROCESSING CENTER	74401770		LAWN SERV 183RD & PUMP ST RID	
						60-00-000-72881	180.00
				74430365		LAWN SERV 169TH ST POND 169TI	
						01-23-000-72881	90.00
				74435646		LAWN SERV 76TH AVE MEDIAN 76T	
						01-23-000-72881	250.00
				74441455		LAWN SERV 167TH ST MEDIAN 167	
						01-23-000-72881	40.00
				74447071		LAWN SERV 183RD ST VETERANS	
						01-23-000-72881	125.00
				74496443		LAWN SERV RETENTION AREA 171	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173237	10/20/2017	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	575.00
					Total :	**1,260.00**
173238	10/20/2017	017851 UNITED METERS, INC.	2764		METERS & RADIOS INSTALLED 10/	
					62-00-000-74176	9,685.00
					Total :	**9,685.00**
173239	10/20/2017	017918 VARONE, CURTIS	TINLEYPARK001		TRAINING TUITION	
				VTP-014709	01-19-000-72145	495.00
					Total :	**495.00**
173240	10/20/2017	006362 VILLAGE OF OAK LAWN	5434		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	430.37
					Total :	**430.37**
173241	10/20/2017	010278 VILLAGE PIZZA	100717		PIZZAS	
					01-20-000-72220	178.00
					Total :	**178.00**
173242	10/20/2017	012368 VISION INTEGRATED GRAPHICS,LLC	504022		OCT'17 WATER BILLS~	
					60-00-000-72310	1,846.95
					Total :	**1,846.95**
173243	10/20/2017	015488 WAITER, KELLY ANN	100717		CLERK TESTING	
					01-40-000-72846	125.00
					Total :	**125.00**
173244	10/20/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3634256-0		FORM	
					01-17-205-72310	126.65
			3647437-0		CHARGER	
					60-00-000-72565	80.00
					01-23-000-72565	80.00
					01-24-000-72565	39.99
			3647441-0		URINAL SCREEN	
					01-25-000-73580	50.85
					Total :	**377.49**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173245	10/20/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-633m		SEMI CONCRETE DUMP	
					60-00-000-73770	249.06
					Total :	**249.06**

107 Vouchers for bank code : apbank **Bank total : 1,287,526.95**

109 Vouchers in this report **Total vouchers : 1,302,391.93**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173248	10/27/2017	015623 ADI	V3YRR501		OPA STATION HANDICAP DOOR RE	
				VTP-015290	73-67-000-72530	742.98
					73-67-000-72530	19.70
					Total :	**762.68**
173249	10/27/2017	002734 AIR ONE EQUIPMENT, INC	126733		BREATHING AIR QUALITY TEST	
					01-19-000-72578	145.00
			126734		EXPENDABLE TOOLS	
				VTP-015313	01-19-000-73410	1,390.00
					Total :	**1,535.00**
173250	10/27/2017	017521 ALL STAR FENCE & COATINGS	102017		TAKE DOWN/PUT UP RAILINGS/TRI	
					73-80-000-72520	975.00
					Total :	**975.00**
173251	10/27/2017	006514 ALPHAGRAPHICS/DIGITAL BLUE	122826		SEWER MAPS	
				VTP-015348	01-23-000-72310	1,200.00
					01-23-000-72310	-96.00
					Total :	**1,104.00**
173252	10/27/2017	010953 BATTERIES PLUS - 277	277-432765		BATTERIES	
					14-00-000-74150	287.80
			277-433017		BATTERIES	
					14-00-000-74150	140.00
			277-433110		BATTERIES	
					14-00-000-74150	140.00
					Total :	**567.80**
173253	10/27/2017	015212 BETTENHAUSEN AUTOMOTIVE	31052DOW		PAINT/#4D	
					01-17-205-72540	12.53
					Total :	**12.53**
173254	10/27/2017	015368 BOBBITT, CHERYL	101917		REIM. EXP.CAKE & COOKIE TRAY,D	
					01-20-000-72220	77.47
					Total :	**77.47**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173255	10/27/2017	003033	BORDEN LANDSCAPING, INC.	102317		6230 KIMBERLY DR RESTORATION	
					VTP-015333	01-23-000-72526	2,440.00
						Total :	**2,440.00**
173256	10/27/2017	003243	CDW GOVERNMENT INC.	KLX4978		TONER CART	
						01-23-000-73110	62.66
						01-25-000-73110	62.66
						60-00-000-73110	62.68
				KMD1609		<911> - REMOTE DISPATCH - EQUIF	
					VTP-015322	11-00-000-74245	120.00
				KMH6070		PORT KVM SWITCH	
						01-17-225-72565	58.49
				KMH8931		ADAPTER	
						01-25-000-72565	44.00
						Total :	**410.49**
173257	10/27/2017	003229	CED/EFENGEE	5025-513635		PHIL BULBS	
						01-25-000-73570	202.86
				5025-513739		REPL SOLN & RECTIFR KIT	
						01-25-000-73570	643.50
				5025-514210		LAMPS	
						01-25-000-73570	43.57
						Total :	**889.93**
173258	10/27/2017	015199	CHICAGO PARTS & SOUNDS LTD	30IC023304		BRAKE ROTORS,BRAKE LINES	
						01-17-205-72540	465.69
				30IC023307		BRAKE ROTORS	
						01-17-205-72540	150.48
						Total :	**616.17**
173259	10/27/2017	013820	CINTAS CORPORATION	9016329102		SERV CHARGE CINTAS 4 SHELF W	
						01-19-000-73115	388.07
						Total :	**388.07**
173260	10/27/2017	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
						01-19-000-72517	59.14
				8771401810316240		ACCT#8771401810316240 7850 183	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173260	10/27/2017	013171 COMCAST CABLE	(Continued)			
					01-17-205-72720	33.69
					Total :	**92.83**
173261	10/27/2017	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 VARI	
					01-24-000-72510	131.50
					Total :	**131.50**
173262	10/27/2017	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	44.50
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,045.26
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	32.38
			0519019106		ACCT#0519019106 METERED SEAS	
					12-00-000-72510	8.58
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	36.33
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	105.71
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	121.42
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.24
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	51.93
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	31.46
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	18.40
			7090006006		ACCT#7090006006 TEMP/PARK LOT	
					12-00-000-72510	21.24
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	53.82
					Total :	**1,592.27**
173263	10/27/2017	003635 CROSSMARK PRINTING, INC	30972		BUILDING APPROVED LABELS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173263	10/27/2017	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-33-300-72310	294.65
			30984		PERMIT PARKING APPLICATION	
					01-13-000-72310	263.86
					Total :	**558.51**
173264	10/27/2017	003517 CURRIE MOTORS	109455		KEY	
					01-33-300-73540	126.50
					Total :	**126.50**
173265	10/27/2017	015554 DALEY-MOMMSEN ENTERPRISES	082917.		BOX OF JOE,DONUTS	
					01-17-217-72220	49.96
					Total :	**49.96**
173266	10/27/2017	004152 ECOLAB PEST ELIMINATION INC.	3711774		PEST CONTROLVH	
					01-25-000-72790	458.40
			3711775		PEST CONTROL TRN ST	
					73-80-000-72790	83.56
					Total :	**541.96**
173267	10/27/2017	004111 EJ USA. INC	110170093479		RESTOCK HYDRANTS AND PIPE	
				VTP-015344	60-00-000-75710	4,660.00
					60-00-000-75710	384.00
					Total :	**5,044.00**
173268	10/27/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	11954		GRAPHICS UNIT#7B	
					30-00-000-74220	664.41
			11957		GRAPHICS UNIT#16B	
					30-00-000-74220	664.41
			11958		GRAPHICS UNIT#18B	
					30-00-000-74220	664.41
			11959		GRAPHICS UNIT#23B	
					30-00-000-74220	664.41
			11960		GRAPHICS UNIT #28B	
					30-00-000-74220	664.41
					Total :	**3,322.05**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173269	10/27/2017	004260 FINGERPRINT AMERICA	154-39459		CHILD IDENTIFICATION KITS & SAF	
				VTP-015317	01-17-215-73600	401.30
					Total :	**401.30**
173270	10/27/2017	004756 FIRST MIDWEST BANK 312	312-154		SAFE DEPOSIT BOX #312-154	
					01-17-205-73600	133.00
			312-155		SAFETY DEPOSIT BOX RENTAL 312	
					01-13-000-72720	137.00
					Total :	**270.00**
173271	10/27/2017	012941 FMP	52-366679		BRAKE LININGS,HUB & DISC ASY,B	
					01-17-205-72540	254.94
			52-367034		SENSOR	
					01-17-205-72540	24.95
			52-367566		BRAKE LINING,BRAKE ROTOR	
					01-23-000-72540	177.62
					Total :	**457.51**
173272	10/27/2017	011132 FORCE ENTERPRISES	040658		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
173273	10/27/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00116679		RADIO MNT,TRANSCVR,TMPRS/BR	
					14-00-000-72550	677.50
					Total :	**677.50**
173274	10/27/2017	002877 G. W. BERKHEIMER CO., INC.	75215		KP-STD2	
					01-25-000-72530	342.72
			77006		40VA 120/208/240 24V	
					01-25-000-73570	33.80
					Total :	**376.52**
173275	10/27/2017	004542 GO PROMOTIONS	147700		DON'T BE A BULLY PENCILS	
				VTP-015324	01-17-215-73600	810.87
					Total :	**810.87**
173276	10/27/2017	004538 GOLDY LOCKS	653053		DUPL KEY	
					01-42-000-73870	6.70

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173276	10/27/2017	004538	004538 GOLDY LOCKS	(Continued)		**Total :**	**6.70**
173277	10/27/2017	004438	GRAINGER	9587518300		GAS DETECTOR	
						01-25-000-72530	489.50
						Total :	**489.50**
173278	10/27/2017	014491	HANSEN DOOR INC.	6029		RECEIVER	
						01-25-000-72520	75.00
				6037		SERV/EXTRUSION,U,TEKS	
						01-25-000-72520	507.15
				6053		DOOR#1/FIRE ST #2 7825 W 167TH	
						01-25-000-72520	406.50
						Total :	**988.65**
173279	10/27/2017	011901	HASAN, FADI	102117		PER DIEM LODGING,MEALS DIGITA	
						01-17-220-72140	952.08
						Total :	**952.08**
173280	10/27/2017	012328	HOMER INDUSTRIES	S108918		DROP CHARGE - CHIPS	
						01-23-000-72890	50.00
						Total :	**50.00**
173281	10/27/2017	017924	ILL. ASSOC.OF CODE ENFORCEMENT	102317		REGIST/KARCZEWSKI,CALOMINO	
						01-33-300-72140	70.00
						Total :	**70.00**
173282	10/27/2017	005123	ILLINOIS FIRE INSPECTORS ASSOC	19125		REGIST INSP II CLASS/BRETT OFTI	
						01-20-000-72140	350.00
						Total :	**350.00**
173283	10/27/2017	015497	ILLINOIS SECRETARY OF STATE	102417.		VIN#1FM5K8AR9HGE00875/TITLE F	
						01-17-205-72860	95.00
						Total :	**95.00**
173284	10/27/2017	015497	ILLINOIS SECRETARY OF STATE	102417		VIN#1FM5K8AR9HGE00875/LIC PLA	
						01-17-205-72860	25.00
						Total :	**25.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173285	10/27/2017	015545 IMAGING SYSTEMS, INC.	6617-02		HYLAND ONBASE SOFTWARE ASS	
					01-13-000-72655	10,865.47
					Total :	**10,865.47**
173286	10/27/2017	005127 INGALLS OCCUPATIONAL MEDICINE	258291		TESTS,BREATHALYZER,DRUG SCR	
					01-42-000-72446	140.00
					01-53-000-72855	120.00
					01-17-205-72446	75.00
					01-42-000-72855	75.00
			258682		9/21/17 DRUG SCREEN	
					01-23-000-72735	55.00
					Total :	**465.00**
173287	10/27/2017	005025 INTERNATIONAL CODE COUNCIL INC	1000823401		SPRINKLER REVIEW AVE ANIMAL H	
					01-33-300-72844	550.00
					Total :	**550.00**
173288	10/27/2017	005186 INTERSTATE BATTERY SYSTEM	250631		BATTERIES	
					60-00-000-72528	243.90
					Total :	**243.90**
173289	10/27/2017	005212 J. S. R. ENTERPRISES, INC.	21713		PUBLIC SAFETY BLDG EJECTION F	
				VTP-015279	30-00-000-75907	9,100.00
					Total :	**9,100.00**
173290	10/27/2017	005276 J.C.M. UNIFORMS	735778		UNIFORMS	
				VTP-015118	01-19-000-73610	238.90
					01-19-000-73610	6.00
					Total :	**244.90**
173291	10/27/2017	007222 J.C.SCHULTZ ENTERPRISES	0000401672		FLAG	
					01-13-000-72985	232.95
					Total :	**232.95**
173292	10/27/2017	018046 KEVRON PRINTING & MAILING,INC.	17-38338		DRIVER EXCHANGE BUSINESS CA	
					01-17-205-72310	195.00
			17-38346		BUSINESS CARDS-WM DEVINE & H	
					01-17-205-72310	35.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173292	10/27/2017	018046	018046 KEVRON PRINTING & MAILING,INC. (Continued)			**Total :**	**230.00**
173293	10/27/2017	018290	KOLBE SERVICEPRO, INC.	39184025C		INSPECTION/WINDOWS OAK PARK	
						73-67-000-72520	75.00
						Total :	**75.00**
173294	10/27/2017	010360	LIBERTY CREATIVE SOLUTIONS,INC	95273		WEBSITE REVISIONS,PICTURE RE	
						01-35-000-72653	325.00
						Total :	**325.00**
173295	10/27/2017	003440	M. COOPER WINSUPPLY CO.	S1929831.001		LEVER DRAIN WASHER REPL KIT/(	
						73-67-000-73840	18.55
				S1930065.001		BASKET STRAINER/OPA TRN ST	
						73-67-000-73840	11.36
				S1931484.001		URINAL,BREAKER REPAIR KIT/80TI	
						73-80-000-73840	59.41
				S1931492.001		URNL 80TH TRAIN ST/80TH AVE TR	
						73-80-000-73840	27.28
				S1931549.001		INSULATION	
						01-25-000-72520	48.90
						Total :	**165.50**
173296	10/27/2017	013059	MAIOLO, DENISE	101817		REIM. EXP.CAKE,CHIPS,DIP	
						01-14-000-72974	32.70
						Total :	**32.70**
173297	10/27/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-431545		FILTER,FILTER ASY,BRAKE ROTOR	
						01-17-205-72540	194.01
				40-431735		BRAKE PADS	
						01-17-205-72540	41.26
						Total :	**235.27**
173298	10/27/2017	005645	MEADE ELECTRIC COMPANY INC.	679232		TRAFFIC SIGNAL 173 & 171 & OAK	
						01-24-000-72775	71.36
						Total :	**71.36**
173299	10/27/2017	018038	MECH, JEFFREY	092417		REIM. EXP. PHOTOCOPYING FLYEF	
						01-44-000-72977	18.16

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173299	10/27/2017	018038	018038 MECH, JEFFREY	(Continued)		**Total :**	**18.16**
173300	10/27/2017	006074	MENARDS	29227		SPEEDBOR BIT,WALLGRIPS,TAPE,	
						01-25-000-73410	15.66
				29244		FRAMING	
						01-19-000-72644	98.92
				29410		UTILITY PUMP ALARM SWITCH	
						60-00-000-72528	69.99
				29416		LYSOL TOILETBOWL CLEANER	
						01-25-000-73580	9.99
						Total :	**194.56**
173301	10/27/2017	012517	MERIDIAN IT INC.	404321		<IT> - NTWRK MONITORING - CISC	
					VTP-015254	30-00-000-74159	4,331.25
						Total :	**4,331.25**
173302	10/27/2017	015761	MOKENA FIRE PROTECTION DIST.	119		PREV MAINT/DOOR SLATS,RIB SE/	
						01-19-000-72540	933.91
				120		PREV MAINT/VALVE KIT,BOLTS,MO	
						01-19-000-72540	1,173.10
						Total :	**2,107.01**
173303	10/27/2017	014443	MURPHY & MILLER, INC.	SVC00011056		FIRE ST#1 COMPRESSOR CONTAC	
						01-25-000-72790	1,780.00
						Total :	**1,780.00**
173304	10/27/2017	012099	NAPA AUTO PARTS	028914		BELTS	
						01-17-205-72540	56.22
						Total :	**56.22**
173305	10/27/2017	015723	NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						60-00-000-72511	26.46
				64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	104.35
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	28.93
				90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	67.56

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173305	10/27/2017	015723	015723 NICOR	(Continued)		**Total :**	**227.30**
173306	10/27/2017	006216	NORTH EAST MULTI-REG TRAINING	225990		GRAVES/40 HR JUV SPECIALIST PF	
						01-17-220-72140	75.00
				226360		HRUBY,BARDEN/STREET CRIMES S	
						01-17-220-72140	550.00
						Total :	**625.00**
173307	10/27/2017	001487	NUWAY DISPOSAL SERVICE INC	5953710		SWEEPINGS	
						01-23-000-72890	715.60
						Total :	**715.60**
173308	10/27/2017	006475	PARK ACE HARDWARE	56405/1		GORILLA TAPES	
						60-00-000-73410	10.18
				56431/1		PUMP UTILITY	
						60-00-000-72528	79.99
				56434/1		PAPER TOWEL HOLDER,DISH DRA	
						01-19-000-73580	34.57
				56442/1		TIEDOWN RATCHET	
						01-23-000-73870	19.19
				56471/1		NUT DRIVER	
						01-23-000-73410	12.14
						Total :	**156.07**
173309	10/27/2017	006506	PITT, JAMES	100317		STORM SEWER KIMBERLY DR	
					VTP-015336	01-23-000-72526	5,900.00
						Total :	**5,900.00**
173310	10/27/2017	006780	POMP'S TIRE SERVICE, INC	310110754		TIRES	
						01-19-000-72570	835.99
				410513653		P235 55 R17 GOODYEAR TIRES	
					VTP-015349	01-17-205-73560	1,215.00
						Total :	**2,050.99**
173311	10/27/2017	006507	POSTMASTER, U. S. POST OFFICE	103117		PERMIT#6 NOV'17 BILLS 5411 PIEC	
						60-00-000-72110	2,018.17
				103117.		NOV'17 BILLS FRANKFORT SEWER	
						60-00-000-72110	408.64

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173311	10/27/2017	006507	006507 POSTMASTER, U. S. POST OFFICE (Continued)			**Total :**	**2,426.81**
173312	10/27/2017	013587	PROSHRED SECURITY	100097970		SHREDDING	
						01-17-205-72750	110.00
						Total :	**110.00**
173313	10/27/2017	006361	RAY O'HERRON CO. INC	1751044-IN		RAINCOAT	
						01-17-220-73610	224.00
						Total :	**224.00**
173314	10/27/2017	014974	RCM HEADSETS	1017251		PLANTRONICS P355 MUTE SWITCH	
					VTP-015335	01-21-210-73110	114.00
						01-21-210-73110	13.00
						Total :	**127.00**
173315	10/27/2017	017584	RELADYNE	1075505-IN		BULK 5W-20 OIL	
					VTP-015354	01-12-000-72540	40.00
					VTP-015354	01-14-000-72540	40.00
					VTP-015354	01-33-000-72540	40.00
					VTP-015354	01-17-205-73535	300.00
					VTP-015354	01-20-000-73535	40.00
					VTP-015354	01-24-000-73535	50.00
					VTP-015354	01-23-000-73535	50.00
					VTP-015354	01-53-000-73535	50.00
					VTP-015354	60-00-000-73535	51.25
						Total :	**661.25**
173316	10/27/2017	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	67924		BARRICADES W/LIGHTS	
					VTP-015295	60-00-000-73845	1,215.00
					VTP-015295	01-23-000-73845	1,215.00
					VTP-015295	01-24-000-73845	607.50
					VTP-015295	60-00-000-73845	50.00
					VTP-015295	01-23-000-73845	50.00
					VTP-015295	01-24-000-73845	25.00
						Total :	**3,162.50**
173317	10/27/2017	006874	ROBINSON ENGINEERING CO. LTD.	17100016		PROJ#17-R0705 2017 LOT POOL &	
						01-33-300-72840	605.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173317	10/27/2017	006874	ROBINSON ENGINEERING CO. LTD.	(Continued)			
				17100017		2017 MISC SITE PLAN REVIEWS 7/2	
						01-33-300-72840	1,664.25
						Total :	**2,269.25**
173318	10/27/2017	016334	RUSH TRUCK CENTERS	3008150516		TRANSMITTER SPEED SENSOR	
						01-23-000-72540	89.79
				3008150541		ADJUSTER BRK SLACK	
						01-23-000-72540	242.32
						Total :	**332.11**
173319	10/27/2017	007629	SAM'S CLUB DIRECT	1567		CONF,OFFICE & MEDICAL SUPPLIE	
						01-17-215-73110	74.97
						01-17-205-73110	185.95
						01-17-220-72855	23.43
						01-17-205-73315	91.58
						01-17-205-72974	11.96
				3298		SODA,SNACKS,PLATES,DUSTOFF	
						01-17-205-72974	147.11
				3300		TIDE,TEA,WATER,COFFEE,SODA,C	
						01-14-000-73115	24.68
						01-25-000-73580	20.98
						60-00-000-73110	11.60
						01-23-000-73110	11.60
						01-24-000-73110	5.78
						60-00-000-73115	33.69
						01-23-000-73115	33.69
						01-24-000-73115	16.83
						01-14-000-73110	7.24
						60-00-000-72635	7.25
						01-33-300-73110	7.25
						01-33-310-73110	7.24
						01-14-000-73115	7.47
						60-00-000-73115	7.47
						01-33-300-73110	7.47
						01-33-310-73110	7.47
				5189		COFFEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173319	10/27/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-21-210-73110	19.96
			5332		ICE	
					01-17-205-72974	5.76
					Total :	**778.43**
173320	10/27/2017	015712 SANDENO EAST, INC.	13170		SURFACE	
					60-00-000-73780	227.50
					Total :	**227.50**
173321	10/27/2017	012238 STAPLES BUSINESS ADVANTAGE	3356205749		TAPE,PAPER,ADDING MACHINE,FIL	
					01-35-000-73110	23.37
					01-14-000-73110	106.66
			3356205751		PENCILS,INSERTS,PENS,GEL PENS	
					01-40-000-73110	12.58
					01-14-000-73110	39.95
					01-35-000-73110	62.58
					Total :	**245.14**
173322	10/27/2017	011189 STAPLES CREDIT PLAN	83919		CARD 8.5X11 WHITE	
					01-35-000-73110	21.49
			84545		CARD 8.5X11 WHITE	
					01-35-000-73110	64.47
					Total :	**85.96**
173323	10/27/2017	015452 STEINER ELECTRIC COMPANY	S005854477.001		STEP DRILL BITS	
					01-24-000-73410	109.25
					Total :	**109.25**
173324	10/27/2017	005521 STEPHEN A. LASER ASSOCIATES	2006261.		ADDT'L PAYMENT NICOLAS TRIEMS	
					01-19-000-72446	225.00
					Total :	**225.00**
173325	10/27/2017	007297 SUTTON FORD INC./FLEET SALES	454097		SOCKET ASY	
					01-17-205-72540	310.02
			454294		MODULE ENGINE FUEL	
					01-17-205-72540	41.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173325	10/27/2017	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			454378		GASKET,NUTS,STUDS,MANIFOLD /	
					01-17-205-72540	179.05
			454557		COVER - WHEEL	
					01-17-205-72540	46.08
			454566		COVER - WHEEL	
					01-17-205-72540	46.08
					Total :	**622.85**
173326	10/27/2017	000645 TED'S GREENHOUSE INC.	512062		MAINT/OAK PK AVE HANGING BASI	
					01-23-000-72881	5,640.00
			512063		FALL PLANTING	
				VTP-015298	01-23-000-72881	7,507.80
			512080		CUSTOM PLANTER /TRAIN ST BED:	
					70-00-000-72881	523.80
					Total :	**13,671.60**
173327	10/27/2017	002957 THE BREWER COMPANY	102019		STREET STRIPING QUOTE	
				VTP-015268	30-00-000-74449	33,850.00
					Total :	**33,850.00**
173328	10/27/2017	012107 THE CAR SPA AT PARK HILLS	091917		FULL SERV,DETAIL WAX,WHEEL E)	
					01-23-000-72540	15.00
					01-24-000-72540	20.00
					65-00-000-72591	120.00
			092817		FULL SERV,WHEEL EXPRESS 8/1/1	
					01-17-205-72540	380.95
					01-33-300-72540	15.00
					Total :	**550.95**
173329	10/27/2017	007777 THOMPSON ELEVATOR INSPECTION	17-3330		ELEV PLAN REVW CTF ILL 6775 ILL	
					01-33-300-72853	75.00
			17-3353		ELEV REINSPECTION/FIRST MIDW	
					01-33-300-72853	38.00
					Total :	**113.00**
173330	10/27/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1119423		FSA - ADMIN FEES 12/1/17-12/31/17	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173330	10/27/2017	012480	TOTAL ADMINISTRATIVE SERV.CORP	(Continued)			
						01-14-000-72449	202.50
						Total :	**202.50**
173331	10/27/2017	015481	TRACK 'N TRAP	1303		COMMUNITY TRAPPING PROGRAM	
						01-17-205-72750	400.00
				1312		COMM TRAPPING PROG	
						01-17-205-72750	400.00
						Total :	**800.00**
173332	10/27/2017	018230	TRAFFIC LOGIX CORP	1-23123		SPEED BUMP	
					VTP-015247	01-23-000-73625	5,983.00
						Total :	**5,983.00**
173333	10/27/2017	007909	TRI-RIVER POLICE TRAINING REG	4245		BORROWDALE,DAVISSON/CURREI	
						01-17-220-72140	100.00
						Total :	**100.00**
173334	10/27/2017	014510	TRUGREEN PROCESSING CENTER	75102653		LAWN SERV 167TH ST PUMP ST 66	
						60-00-000-72881	90.00
				75154377		LAWN SERV DT AREA 1 OAK PK AV	
						01-23-000-72881	125.00
						Total :	**215.00**
173335	10/27/2017	008040	UNDERGROUND PIPE & VALVE CO	024794		REPAIR PARTS	
					VTP-015299	60-00-000-73630	1,141.00
						Total :	**1,141.00**
173336	10/27/2017	017851	UNITED METERS, INC.	2772		METERS & RADIOS INSTALLED 10/	
						62-00-000-74176	6,020.00
						Total :	**6,020.00**
173337	10/27/2017	011904	UPS	0000626634417		SHIPPER#626634~	
						01-17-205-72110	74.16
						Total :	**74.16**
173338	10/27/2017	008057	USA BLUE BOOK	390455		GREASE CONTROL BACTERIA	
						60-00-000-73550	429.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173338	10/27/2017	008057 USA BLUE BOOK	(Continued)			
			394157		GREASE CONTROL BACTERIA	
					60-00-000-73550	429.21
					Total :	**858.42**
173339	10/27/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3657353-0		REFILL,CALENDAR,PLANNER,MAR	
					60-00-000-73110	46.25
					01-24-000-73110	23.12
					01-23-000-73110	46.25
					Total :	**115.62**
173340	10/27/2017	011057 WEX BANK	51681363		ACCT#0414-00-849445-2 PROG MA	
					01-23-000-73530	5.92
					Total :	**5.92**
173341	10/27/2017	008221 WILLE BROTHERS COMPANY	635235		READY MIX CONCRETE	
					60-00-000-73770	573.00
					Total :	**573.00**
173342	10/27/2017	016910 X-CENTRIC SOLUTIONS, LLC	2445		<IT> - UPGRADE CITRIX ENVIRONM	
				VTP-015134	01-14-000-72756	247.50
					Total :	**247.50**

95 Vouchers for bank code : apbank **Bank total : 144,490.76**

95 Vouchers in this report **Total vouchers : 144,490.76**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173343	11/3/2017	008974 ACCENTS LIGHTING, INC	26215		INSTALLATION OF HOLIDAY LIGHTI	
				VTP-015362	01-25-000-73112	9,970.25
					Total :	**9,970.25**
173344	11/3/2017	002734 AIR ONE EQUIPMENT, INC	126924		FIRE INVESTIGATIONS SCENE LIGI	
				VTP-015325	01-20-000-73615	545.00
					01-20-000-73615	22.45
			127120		PEDAL CUTTER BLADE	
					01-19-000-72530	353.00
					Total :	**920.45**
173345	11/3/2017	002856 AIRY'S, INC	21971		WATERMAIN REPAIR 173 & OVERH	
					60-00-000-72745	3,951.10
					Total :	**3,951.10**
173346	11/3/2017	002628 AMERICAN WATER	103017		OCT'17 SEWER TREATMENT BRKS	
					60-00-000-73225	85,731.46
					Total :	**85,731.46**
173347	11/3/2017	002424 AMERICAN WATER WORKS ASSOC	7001446471		REPL & FLUSHING LEAD SERV LIN	
					60-00-000-73590	71.50
					Total :	**71.50**
173348	11/3/2017	002665 APPLE CHEVROLET	103117		INCENTIVE YEAR 5	
					01-97-000-79140	82,939.31
					Total :	**82,939.31**
173349	11/3/2017	018300 ARBY'S	Ref001352662		UB Refund Cst #00475480	
					60-00-000-20599	771.39
					Total :	**771.39**
173350	11/3/2017	018293 ARTISTIC HOLIDAY DESIGNS LLC	101013		DEPOSIT/TINLEY POLE DECORATI	
					01-25-000-73112	22,100.00
					Total :	**22,100.00**
173351	11/3/2017	010953 BATTERIES PLUS - 277	277-433166		BATTERIES	
					14-00-000-74150	157.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173351	11/3/2017	010953 BATTERIES PLUS - 277	(Continued)			
			277-433192		BATTERIES	
					14-00-000-74150	237.20
					Total :	**394.70**
173352	11/3/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170240		HAULING WOOD CHIPS,STREET S\	
					01-23-000-72890	495.00
			170241		HAULING SPOILS	
					60-00-000-73681	180.00
					Total :	**675.00**
173353	11/3/2017	003594 CARTEGRAPH SYSTEMS, INC.	SIN003867		WORK ORDER PROGRAM	
					30-00-000-72650	756.96
					Total :	**756.96**
173354	11/3/2017	003396 CASE LOTS INC.	007465		TOILET TISSUE,TOWELS	
					01-25-000-73580	190.30
					73-67-000-73580	67.40
					Total :	**257.70**
173355	11/3/2017	003243 CDW GOVERNMENT INC.	KPG9598		<IT> - SFTW LICENSE - STORAGE A	
				VTP-015321	30-00-000-74126	2,755.06
			KPJ9877		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-015355	01-17-205-73600	387.50
			KQH4281		<911> - REMOTE DISPATCH WORK	
				VTP-015367	11-00-000-74245	394.08
			KQJ9987		<911> - REMOTE DISPATCH WORK	
				VTP-015367	11-00-000-74245	2,328.00
			KQL7425		<IT> - NETMOTION MOBILITY SFTW	
				VTP-015364	01-15-000-72655	104.06
				VTP-015364	01-17-205-72655	104.06
				VTP-015364	01-17-220-72655	3,963.96
				VTP-015364	01-17-225-72655	208.73
				VTP-015364	01-19-000-72655	625.57
				VTP-015364	01-20-000-72655	208.73
				VTP-015364	01-21-210-72655	104.06
				VTP-015364	01-23-000-72655	104.06

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173355	11/3/2017	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-015364	01-24-000-72655	104.06
				VTP-015364	60-00-000-72655	522.71
					Total :	**11,914.64**
173356	11/3/2017	003229 CED/EFENGEE	5025-513170		ALLIED	
					73-80-000-73570	52.59
			5025-514051		GELI/IGNITORS	
					01-24-000-73570	253.40
			5025-514510		CONTACT BLOCK,SELECTOR SWIT	
					30-00-000-74421	115.91
					Total :	**421.90**
173357	11/3/2017	014026 CHANDLER SERVICES	24361		LOCK,SCOTSEAL,CALIPER,ROTOR	
					01-19-000-72540	10,896.51
					Total :	**10,896.51**
173358	11/3/2017	015199 CHICAGO PARTS & SOUNDS LTD	14422		PARTITION,STORAGE DRAWER,1 V	
					01-17-205-72540	2,155.00
					Total :	**2,155.00**
173359	11/3/2017	014801 CHICAGO SOUTHLAND CHAMBER	19585		MEMBERSHIP	
					01-11-000-72720	700.00
					Total :	**700.00**
173360	11/3/2017	003606 CHICAGO SOUTHLAND CONV. V B	1017		SEPTEMBER LIAB OCT COLL HOTE	
					12-00-000-79107	27,788.64
					Total :	**27,788.64**
173361	11/3/2017	013820 CINTAS CORPORATION	5009140781		MEDICAL SUPPLIES	
					01-19-000-73115	43.79
					Total :	**43.79**
173362	11/3/2017	012063 CIRCLE TRACTOR COMPANY	01-213888		SEAT BELT	
					01-19-000-72540	195.42
					Total :	**195.42**
173363	11/3/2017	005299 CLASS C SOLUTIONS GROUP	1608570001		LOCK NUT,BOLT,SNDING DISC,WS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173363	11/3/2017	005299 CLASS C SOLUTIONS GROUP	(Continued)			
					60-00-000-72540	106.73
					01-24-000-72540	53.35
					01-23-000-72540	106.73
					Total :	**266.81**
173364	11/3/2017	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 O	
					01-14-000-72125	229.85
					Total :	**229.85**
173365	11/3/2017	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	30.11
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	27.14
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	239.09
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	52.81
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	348.92
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	361.60
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	299.75
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	62.33
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	40.69
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	12.95
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	196.79
					Total :	**1,672.18**
173366	11/3/2017	012410 CONSERV FS, INC.	66016815		E-Z REACHER	
					01-23-000-73410	72.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173366	11/3/2017	012410	012410 CONSERV FS, INC.	(Continued)		**Total :**	**72.00**
173367	11/3/2017	018030	COOK COUNTY TREASURER	2017-3		MAINT TRAFFIC SIGNALS 11/2/17-1	
						01-24-000-72775	4,522.25
						70-00-000-72775	718.50
						Total :	**5,240.75**
173368	11/3/2017	018234	CORE & MAIN LP	H938114		ADPT,GASKET	
						60-00-000-73632	104.07
				H987600		LID W/PLUG	
						60-00-000-73630	99.68
						Total :	**203.75**
173369	11/3/2017	003464	COUNTY OF COOK, ILLINOIS	102017		ANNUAL WIDE AREA NETWORK CC	
						01-17-220-72756	3,151.50
						Total :	**3,151.50**
173370	11/3/2017	003411	CPS HUMAN RESOURCE CONSULTING	TR115512		DISPATCHER/CIVIL SERV TESTING	
						01-40-000-72846	991.30
						Total :	**991.30**
173371	11/3/2017	017650	CRASH CHAMPIONS LLC-MOKENA	4174		REPAIRS UNIT 2A	
						01-17-205-72540	274.00
						Total :	**274.00**
173372	11/3/2017	003635	CROSSMARK PRINTING, INC	23568		EXCEPTIONAL ACTIVITY REPORT #	
					VTP-015347	01-17-205-72310	942.70
						Total :	**942.70**
173373	11/3/2017	012558	D & M ARCHITECTURAL METALS,INC	10920		DOOR REPLACEMENT OAK PARK A	
					VTP-015250	30-00-000-75006	14,420.00
						Total :	**14,420.00**
173374	11/3/2017	017603	DANDAN, RICK TARIQ	103117		OCT'17 CONSULTING SERVICES	
						01-33-300-72790	12,684.03
						Total :	**12,684.03**
173375	11/3/2017	018213	DESERT SNOW	6119		TOOL KITS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173375	11/3/2017	018213 DESERT SNOW	(Continued)			
				VTP-015357	01-17-225-73600	184.95
					Total :	**184.95**
173376	11/3/2017	017905 DEVRY CORPORATE PAYMENTS	D40659367		TUITION #D40659367 JOHN URBAN	
					01-25-000-72143	3,188.00
					Total :	**3,188.00**
173377	11/3/2017	018161 DISPATCH PRODUCTS COMPANY	1710251		PD BACK UP CENTER (4) POSITION	
				VTP-015149	11-00-000-74245	23,564.00
					Total :	**23,564.00**
173378	11/3/2017	003770 DUSTCATCHERS INC	40810		MATS/ VH	
					01-25-000-72790	65.93
			40834		MATS/PD	
					01-25-000-72790	85.41
			40836		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**248.34**
173379	11/3/2017	004010 ED & JOE'S PIZZA	846393		PIZZAS	
					01-17-205-72220	44.50
					Total :	**44.50**
173380	11/3/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	12263		TINT-NEW TRAFFIC SAFETY UNIT \	
					01-17-205-72540	300.00
			12264		TINT-#9D	
					01-17-205-72540	250.00
					Total :	**550.00**
173381	11/3/2017	004267 FIRST AYD CORP	PSI149775		ALL SURFACE CLEANER,GLASS,H/	
					60-00-000-72540	125.57
					01-23-000-72540	125.57
					01-24-000-72540	62.78
					60-00-000-72540	14.87
					01-23-000-72540	14.87
					01-24-000-72540	7.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173381	11/3/2017	004267 004267 FIRST AYD CORP	(Continued)		**Total :**	**351.10**
173382	11/3/2017	013370 FLOWERS, CLAUDETTE	110117		REIM.EXP.LODG,TRAIN/FIRE HOUS	
					01-19-000-72130	345.00
					01-20-000-72130	345.00
					Total :	**690.00**
173383	11/3/2017	012941 FMP	52-367727		BRAKE LINING,BRAKE ROTOR	
					01-17-205-72540	137.50
			52-367776		CREDIT/CORE CREDIT	
					01-23-000-72540	-206.08
			52-367901		BRAKE PAD,BRAKE ROTOR	
					01-21-000-72540	81.36
					Total :	**12.78**
173384	11/3/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00119926		MONTHLY MAINTENANCE FOR KEL	
				VTP-014992	14-00-000-72750	4,031.00
			IN00121502		FS1 FIRE ALARM INSTALLATION	
				VTP-015105	01-19-000-72520	2,585.00
					Total :	**6,616.00**
173385	11/3/2017	002877 G. W. BERKHEIMER CO., INC.	82714		20X24X4 KLEEN PLEAT	
					73-80-000-72530	78.12
			83822		BULB	
					01-25-000-73570	16.90
					Total :	**95.02**
173386	11/3/2017	012902 GO PARTS INC.	166818		OIL	
					01-19-000-72540	89.98
			166826		OIL FILTER,OIL,ANCO	
					60-00-000-72540	46.68
					01-23-000-72540	46.68
					01-17-205-72540	94.94
					Total :	**278.28**
173387	11/3/2017	015397 GOVTEMPSUSA LLC	2381463		10/15/17 & 10/22/17 SAMANTHA BRI	
					01-12-000-72790	4,368.00
			2381463.		10/15/17 & 10/22/17 PAULA WALLRI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173387	11/3/2017	015397 GOVTEMPSUSA LLC	(Continued)			
					01-33-310-72750	3,435.25
			2381463..		10/15/17-10/22/17 ELLEN WEBER	
					01-33-310-72750	6,160.00
			2381463...		10/15/17 & 10/22/17 MICHAEL ZONS	
					01-15-000-72790	4,725.00
					Total :	**18,688.25**
173388	11/3/2017	004438 GRAINGER	9590009867		VEST	
					60-00-000-73845	50.60
					01-24-000-73545	25.28
					01-23-000-73845	50.60
			9593596415		DISPOSABLE GLOVES	
					60-00-000-73845	66.52
					01-23-000-73845	66.52
					01-24-000-73845	33.26
			9595324709		WORK LIGHT,LED FLAGPOLE LIGH	
					60-00-000-73410	230.00
					01-25-000-73570	73.95
			9596045154		VESTS	
					60-00-000-73845	54.81
					01-24-000-73845	27.40
					01-23-000-73845	54.81
					Total :	**733.75**
173389	11/3/2017	015198 GREEN PROMOTING LLC	51871		BRANDING PROMO ITEMS RESALE	
				VTP-015304	01-14-000-73210	545.00
					Total :	**545.00**
173390	11/3/2017	005611 HALO BRANDED SOLUTIONS	3217643		DRAWSTRING PACKS	
				VTP-015330	01-14-000-73210	2,352.40
					Total :	**2,352.40**
173391	11/3/2017	014491 HANSEN DOOR INC.	6068		KEY PAD,TRANSMITTER	
					01-25-000-72520	290.00
					Total :	**290.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173392	11/3/2017	005123 ILLINOIS FIRE INSPECTORS ASSOC	19139		LUNCHEON 10/27/17 DAN RIORDAN	
					01-20-000-72170	25.00
					Total :	**25.00**
173393	11/3/2017	005047 ILLINOIS FIRE SAFETY ALLIANCE	BBT-TINLEY PARK		FIRE SAFETY/ED PROGRAM SUPPI	
				VTP-015306	01-20-000-73605	500.00
					Total :	**500.00**
173394	11/3/2017	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015378	01-14-000-72848	81.00
					Total :	**81.00**
173395	11/3/2017	004985 ILLINOIS STATE TOLL HWY AUTH	G127000000631		TOLLS 7/1/17-9/30/17	
					60-00-000-73870	18.55
					01-24-000-73870	20.10
					01-23-000-73870	5.85
					01-12-000-72130	28.00
					01-33-300-72130	6.65
					Total :	**79.15**
173396	11/3/2017	005022 ISAWWA	200032208		SCADA FOR OPTIMIZED PROCESS	
					60-00-000-72140	70.00
					Total :	**70.00**
173397	11/3/2017	013278 JACK DOHENY COMPANIES, INC	A08098		PACP RECERTIFICATION	
				VTP-015360	60-00-000-72140	450.00
			A08099		PACP RECERTIFICATION	
				VTP-015361	60-00-000-72140	450.00
					Total :	**900.00**
173398	11/3/2017	018046 KEVRON PRINTING & MAILING,INC.	17-38441		BUSINESS CARDS/JEFF COSSIDEN	
					60-00-000-72310	85.00
			17-38460		BUSINESS CARDS/FRAMKE,BAIRD	
					01-35-000-73110	37.50
			17-38555		BUSINESS CARDS/MATTHEW ZYLK	
					01-17-205-72310	35.00
					Total :	**157.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173399	11/3/2017	017661 KOZACKY WEITZEL MCGRATH P.C.	7225		JULY'17 LITIGATIONS RE: ZONING (	
					01-14-000-72850	86,712.81
			7393		AUG'17 LITIGATIONS RE:ZONING O	
					01-14-000-72850	77,987.55
					Total :	**164,700.36**
173400	11/3/2017	011258 LONDON, SONNY	101117		PER DIEM:LODG,MEALS,FUEL/ROA	
					01-17-220-72140	430.00
					Total :	**430.00**
173401	11/3/2017	014846 LORENCE, BRUCE	1117		NOV17 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
173402	11/3/2017	007100 M. E.SIMPSON COMPANY, INC	30646		METER TESTED 7804 160TH 10/24/	
					60-00-000-72726	53.96
					Total :	**53.96**
173403	11/3/2017	013059 MAIOLO, DENISE	1707812		REIM. EXP. DONUTS	
					01-12-000-73870	8.24
					Total :	**8.24**
173404	11/3/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-431546		OIL FILTERS	
					01-19-000-72540	53.52
					Total :	**53.52**
173405	11/3/2017	005765 MARTIN WHALEN O.S. INC.	686432		CONTRACT BASE CHARGE 10/2/17	
					01-56-000-72750	519.32
					Total :	**519.32**
173406	11/3/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-41845		BUTTON SWITCH	
					60-00-000-72540	3.85
					Total :	**3.85**
173407	11/3/2017	005673 MC CANN INDUSTRIES, INC.	02187816		16" MAG HAND FLOAT,EDGER,SOC	
					01-23-000-72530	232.11
					Total :	**232.11**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173408	11/3/2017	006074 MENARDS	29401		NORI IH PULLDOWN KITCH S	
					01-19-000-72524	198.00
			29668		WOOD SEAT	
					01-25-000-72520	77.28
			29808		GLUE,ELECT.SOLDER,40 WATT SO	
					01-25-000-73410	28.95
			29821		OIL DRI,TOOL BAGS	
					01-19-000-73410	31.87
			29842		10' 1500LBS RETRACT 2PK,COMPR	
					01-24-000-73410	19.99
					01-24-000-72530	349.00
			29868		CREDIT/30 GAL COMPRESSOR	
					01-24-000-72530	-349.00
			29903		100W A19 5K 4PK	
					01-25-000-73570	19.99
			30000		BRUSH & HOLDER,3 WIRE CONN,F	
					01-19-000-72220	22.04
					01-19-000-73580	18.66
					01-19-000-73410	7.98
			30194		LUMEN PORT WK LT	
					01-19-000-73410	69.23
					Total :	**493.99**
173409	11/3/2017	005742 METRO POWER INC.	11652		ISO PROJECT MONITOR/ALARM,LC	
					01-25-000-72530	350.00
					Total :	**350.00**
173410	11/3/2017	006020 METROPOLITAN INDUSTRIES, INC.	0000327955		NEW EJECTOR PUMPS PUBLIC SA	
				VTP-014533	30-00-000-75907	14,952.00
					Total :	**14,952.00**
173411	11/3/2017	011724 METROPOLITAN MAYORS CAUCUS	2017-243		2016-2017 CAUCUS DUES	
					01-11-000-72720	2,551.64
					Total :	**2,551.64**
173412	11/3/2017	018301 MISCH, RICHARD	Ref001352663		UB Refund Cst #00497934	
					60-00-000-20599	4.54

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173412	11/3/2017	018301	018301 MISCH, RICHARD	(Continued)		**Total :**	**4.54**
173413	11/3/2017	015386	MUNICIPAL GIS PARTNERS, INC	3763		GIS STAFFING OCT 2017	
						01-14-000-72652	8,100.25
						60-00-000-72652	8,100.25
						Total :	**16,200.50**
173414	11/3/2017	014443	MURPHY & MILLER, INC.	SVC00011104		REPAIR CARRIER UNIT CONDENSE	
						73-67-000-72790	600.46
				SVC00011160		REPL DEFECTIVE DEFROST TIMER	
						73-67-000-72790	681.56
				SVC00011172		REPL CONDENSER FAN MOTOR OI	
						73-67-000-72530	2,800.00
						Total :	**4,082.02**
173415	11/3/2017	012301	MVP FIRE SYSTEMS,INC	10119		BACKFLOW DEVICE AT VILLAGE H/	
					VTP-015270	30-00-000-75907	7,889.00
				10129		BACKFLOW DEVICE AT 7980 183RD	
					VTP-015271	30-00-000-75907	7,859.10
				10130		HOSE VALVES	
						01-25-000-72520	930.00
						Total :	**16,678.10**
173416	11/3/2017	012099	NAPA AUTO PARTS	029450		FHP/BELT,IND/BELT	
						01-25-000-72530	18.33
						Total :	**18.33**
173417	11/3/2017	018299	NASH, JOSEPH	Ref001352661		UB Refund Cst #00463423	
						60-00-000-20599	633.38
						Total :	**633.38**
173418	11/3/2017	010466	NATIONAL PEN COMPANY LLC	109495038		500 PENS DISCOVER TINLEY,GIFTS	
						01-56-000-72954	612.40
						Total :	**612.40**
173419	11/3/2017	011466	NEW ALBERTSONS INC.	P9330008N01L017ZQ		GIFT CARDS/BULK ORDER	
						01-56-000-72937	500.00
				P9330008N01L018HN		COOKIES & DIPS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173419	11/3/2017	011466 NEW ALBERTSONS INC.	(Continued)			
					01-56-000-72937	19.14
					Total :	**519.14**
173420	11/3/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	46.57
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	51.65
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	65.28
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	30.40
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	515.64
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	782.31
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	25.19
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	127.43
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	122.68
					Total :	**1,767.15**
173421	11/3/2017	013096 PACE SYSTEMS, INC.	IN00017790		<IT> - MILESTONE PREMIUM SUPP	
				VTP-015309	01-25-000-72752	1,987.33
			IN00017791		<IT> - BACKUP STORAGE EXPANSI	
				VTP-015311	30-00-000-74126	8,840.00
					Total :	**10,827.33**
173422	11/3/2017	018295 PAJAC, PATRICIA	Ref001352657		UB Refund Cst #00495090 PD in erro	
					60-00-000-20599	218.17
					Total :	**218.17**
173423	11/3/2017	013881 PANDUIT PROCUREMENT CO LLC	103117		INCENTIVE PAYMENT 33	
					01-97-000-79127	802.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173423	11/3/2017	013881	013881 PANDUIT PROCUREMENT CO LLC (Continued)			**Total :**	**802.00**
173424	11/3/2017	006475	PARK ACE HARDWARE	56321/1		DUST BAG,HOME/GARD SPRAYER	
						01-23-000-73410	30.38
				56443/1		PROPANE EXCHANGE	
						01-19-000-73540	59.97
				56463/1		KEY	
						01-19-000-73410	2.29
				56479/1		FASTENERS	
						01-23-000-73840	6.56
				56517/1		INSERT SET POWER 4PC 3.5"	
						60-00-000-73410	5.59
				56524/1		TIDE	
						01-19-000-73580	19.98
				56552/1		ROPE	
						01-25-000-73112	27.18
						Total :	**151.95**
173425	11/3/2017	018297	PORADZISZ, BRYAN	Ref001352659		UB Refund Cst #00457134	
						60-00-000-20599	32.80
						Total :	**32.80**
173426	11/3/2017	006559	PRAXAIR/GAS TECH	79491713		IND ACETYLENE,IND HIGH PRESSU	
						60-00-000-73730	91.38
						01-24-000-73730	45.68
						01-23-000-73730	91.38
						Total :	**228.44**
173427	11/3/2017	017181	PRO-AM TEAM SPORTS	PPD003194		TSHIRTS, POLOS, SWEATSHIRTS,	
					VTP-015213	01-23-000-73610	66.94
					VTP-015213	60-00-000-73610	52.06
					VTP-015213	01-24-000-73610	14.88
					VTP-015213	01-25-000-73610	3.40
					VTP-015213	70-00-000-73610	3.40
					VTP-015213	01-23-000-73610	12.60
					VTP-015213	60-00-000-73610	9.80
					VTP-015213	01-24-000-73610	2.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173427	11/3/2017	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-015213	01-25-000-73610	1.40
				VTP-015213	70-00-000-73610	1.40
				VTP-015213	01-23-000-73610	14.18
				VTP-015213	60-00-000-73610	11.02
				VTP-015213	01-24-000-73610	3.15
				VTP-015213	01-25-000-73610	1.58
				VTP-015213	70-00-000-73610	1.57
				VTP-015213	01-23-000-73610	56.70
				VTP-015213	60-00-000-73610	44.10
				VTP-015213	01-24-000-73610	12.60
				VTP-015213	01-25-000-73610	6.30
				VTP-015213	70-00-000-73610	6.30
				VTP-015213	01-23-000-73610	40.50
				VTP-015213	60-00-000-73610	31.50
				VTP-015213	01-24-000-73610	9.00
				VTP-015213	01-25-000-73610	7.44
				VTP-015213	70-00-000-73610	0.97
				VTP-015213	01-23-000-73610	8.78
				VTP-015213	60-00-000-73610	6.82
				VTP-015213	01-24-000-73610	1.95
				VTP-015213	01-25-000-73610	0.98
				VTP-015213	70-00-000-73610	0.97
				VTP-015213	01-23-000-73610	5.29
				VTP-015213	60-00-000-73610	4.11
				VTP-015213	01-24-000-73610	1.18
				VTP-015213	01-25-000-73610	0.59
				VTP-015213	70-00-000-73610	0.58
				VTP-015213	01-23-000-73610	12.60
				VTP-015213	60-00-000-73610	9.80
				VTP-015213	01-24-000-73610	2.80
				VTP-015213	01-25-000-73610	1.40
				VTP-015213	70-00-000-73610	1.40
				VTP-015213	01-23-000-73610	30.60
				VTP-015213	60-00-000-73610	23.80
				VTP-015213	01-24-000-73610	6.80
				VTP-015213	01-25-000-73610	4.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173427	11/3/2017	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-015213	01-24-000-73610	5.13
				VTP-015213	70-00-000-73610	12.99
				VTP-015213	60-00-000-73610	69.30
				VTP-015213	01-24-000-73610	11.00
				VTP-015213	01-25-000-73610	5.50
				VTP-015213	70-00-000-73610	5.50
				VTP-015213	01-23-000-73610	20.81
				VTP-015213	60-00-000-73610	16.19
				VTP-015213	01-24-000-73610	4.63
				VTP-015213	01-25-000-73610	2.31
				VTP-015213	70-00-000-73610	2.31
				VTP-015213	01-23-000-73610	20.81
				VTP-015213	60-00-000-73610	16.19
				VTP-015213	01-24-000-73610	4.63
				VTP-015213	01-25-000-73610	2.31
				VTP-015213	70-00-000-73610	2.31
				VTP-015213	01-23-000-73610	25.31
				VTP-015213	60-00-000-73610	19.69
				VTP-015213	01-24-000-73610	5.63
				VTP-015213	01-25-000-73610	2.81
				VTP-015213	70-00-000-73610	2.81
				VTP-015213	01-23-000-73610	23.06
				VTP-015213	60-00-000-73610	17.94
				VTP-015213	01-25-000-73610	2.56
				VTP-015213	70-00-000-73610	2.56
				VTP-015213	01-23-000-73610	46.13
				VTP-015213	60-00-000-73610	35.87
				VTP-015213	01-24-000-73610	10.25
				VTP-015213	01-25-000-73610	5.13
				VTP-015213	70-00-000-73610	5.12
				VTP-015213	01-23-000-73610	46.13
				VTP-015213	60-00-000-73610	35.87
				VTP-015213	01-24-000-73610	10.25
				VTP-015213	01-25-000-73610	5.13
				VTP-015213	70-00-000-73610	5.12
				VTP-015213	01-23-000-73610	69.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173427	11/3/2017	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-015213	60-00-000-73610	53.81
				VTP-015213	01-24-000-73610	15.38
				VTP-015213	01-25-000-73610	7.69
				VTP-015213	70-00-000-73610	7.68
				VTP-015213	01-23-000-73610	8.78
				VTP-015213	60-00-000-73610	6.82
				VTP-015213	01-24-000-73610	1.95
				VTP-015213	60-00-000-73610	68.25
				VTP-015213	01-24-000-73610	8.50
				VTP-015213	01-25-000-73610	4.25
				VTP-015213	70-00-000-73610	4.25
				VTP-015213	01-23-000-73610	76.50
				VTP-015213	60-00-000-73610	59.50
				VTP-015213	01-24-000-73610	17.01
				VTP-015213	01-25-000-73610	8.50
				VTP-015213	70-00-000-73610	8.49
				VTP-015213	01-23-000-73610	76.50
				VTP-015213	60-00-000-73610	59.50
				VTP-015213	01-24-000-73610	17.01
				VTP-015213	01-25-000-73610	8.50
				VTP-015213	70-00-000-73610	8.49
				VTP-015213	01-23-000-73610	13.50
				VTP-015213	60-00-000-73610	10.50
				VTP-015213	01-24-000-73610	3.00
				VTP-015213	01-25-000-73610	1.50
				VTP-015213	70-00-000-73610	1.50
				VTP-015213	01-23-000-73610	49.50
				VTP-015213	01-25-000-73610	0.98
				VTP-015213	01-23-000-73610	33.75
				VTP-015213	60-00-000-73610	26.25
				VTP-015213	01-24-000-73610	7.50
				VTP-015213	01-25-000-73610	3.75
				VTP-015213	70-00-000-73610	3.75
				VTP-015213	01-23-000-73610	84.38
				VTP-015213	60-00-000-73610	65.62
				VTP-015213	01-24-000-73610	18.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173427	11/3/2017	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-015213	01-25-000-73610	9.38
				VTP-015213	70-00-000-73610	9.36
				VTP-015213	01-23-000-73610	128.25
				VTP-015213	60-00-000-73610	99.75
				VTP-015213	01-24-000-73610	28.51
				VTP-015213	01-25-000-73610	14.25
				VTP-015213	70-00-000-73610	14.24
				VTP-015213	01-23-000-73610	47.25
				VTP-015213	60-00-000-73610	36.75
				VTP-015213	01-24-000-73610	10.50
				VTP-015213	01-25-000-73610	5.25
				VTP-015213	70-00-000-73610	5.25
				VTP-015213	01-24-000-73610	15.01
				VTP-015213	01-25-000-73610	7.50
				VTP-015213	70-00-000-73610	7.49
				VTP-015213	01-23-000-73610	31.50
				VTP-015213	60-00-000-73610	24.50
				VTP-015213	01-24-000-73610	7.00
				VTP-015213	01-25-000-73610	3.50
				VTP-015213	70-00-000-73610	3.50
				VTP-015213	01-23-000-73610	31.50
				VTP-015213	60-00-000-73610	24.50
				VTP-015213	01-24-000-73610	7.00
				VTP-015213	01-25-000-73610	3.50
				VTP-015213	70-00-000-73610	3.50
				VTP-015213	01-23-000-73610	13.50
				VTP-015213	60-00-000-73610	10.50
				VTP-015213	01-24-000-73610	3.00
				VTP-015213	01-25-000-73610	1.50
				VTP-015213	70-00-000-73610	1.50
				VTP-015213	01-23-000-73610	33.75
				VTP-015213	60-00-000-73610	26.25
				VTP-015213	01-24-000-73610	7.50
				VTP-015213	01-25-000-73610	3.75
				VTP-015213	70-00-000-73610	3.75
				VTP-015213	01-23-000-73610	236.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173427	11/3/2017	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-015213	60-00-000-73610	183.74
				VTP-015213	01-24-000-73610	52.52
				VTP-015213	01-25-000-73610	26.26
				VTP-015213	70-00-000-73610	26.22
				VTP-015213	01-23-000-73610	47.25
				VTP-015213	60-00-000-73610	36.75
				VTP-015213	01-24-000-73610	10.50
				VTP-015213	01-25-000-73610	5.25
				VTP-015213	70-00-000-73610	5.25
				VTP-015213	01-24-000-73610	19.81
				VTP-015213	01-25-000-73610	9.90
				VTP-015213	70-00-000-73610	9.89
				VTP-015213	01-23-000-73610	20.25
				VTP-015213	60-00-000-73610	15.75
				VTP-015213	01-24-000-73610	4.50
				VTP-015213	01-25-000-73610	2.25
				VTP-015213	70-00-000-73610	2.25
				VTP-015213	01-23-000-73610	24.75
				VTP-015213	60-00-000-73610	19.25
				VTP-015213	01-24-000-73610	5.50
				VTP-015213	01-25-000-73610	2.75
				VTP-015213	70-00-000-73610	2.75
				VTP-015213	01-23-000-73610	40.50
				VTP-015213	60-00-000-73610	31.50
				VTP-015213	01-24-000-73610	9.00
				VTP-015213	01-25-000-73610	4.50
				VTP-015213	70-00-000-73610	4.50
				VTP-015213	01-23-000-73610	67.50
				VTP-015213	60-00-000-73610	52.50
				VTP-015213	01-23-000-73610	38.25
				VTP-015213	60-00-000-73610	150.49
				VTP-015213	01-24-000-73610	43.01
				VTP-015213	01-25-000-73610	21.51
				VTP-015213	70-00-000-73610	21.48
				VTP-015213	01-23-000-73610	40.50
				VTP-015213	60-00-000-73610	31.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173427	11/3/2017	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-015213	01-24-000-73610	9.00
				VTP-015213	01-25-000-73610	4.50
				VTP-015213	70-00-000-73610	4.50
				VTP-015213	01-23-000-73610	64.80
				VTP-015213	60-00-000-73610	50.40
				VTP-015213	01-24-000-73610	14.40
				VTP-015213	01-25-000-73610	7.20
				VTP-015213	70-00-000-73610	7.20
				VTP-015213	01-23-000-73610	53.55
				VTP-015213	60-00-000-73610	41.65
				VTP-015213	01-24-000-73610	11.90
				VTP-015213	01-25-000-73610	5.95
				VTP-015213	70-00-000-73610	5.95
				VTP-015213	01-23-000-73610	282.61
				VTP-015213	70-00-000-73610	7.43
				VTP-015213	01-23-000-73610	95.63
				VTP-015213	60-00-000-73610	74.37
				VTP-015213	01-24-000-73610	21.26
				VTP-015213	01-25-000-73610	10.63
				VTP-015213	70-00-000-73610	10.61
				VTP-015213	01-23-000-73610	27.00
				VTP-015213	60-00-000-73610	21.00
				VTP-015213	01-24-000-73610	6.00
				VTP-015213	01-25-000-73610	3.00
				VTP-015213	70-00-000-73610	3.00
				VTP-015213	01-23-000-73610	86.07
				VTP-015213	60-00-000-73610	66.93
				VTP-015213	01-24-000-73610	19.13
				VTP-015213	01-25-000-73610	9.57
				VTP-015213	70-00-000-73610	9.55
				VTP-015213	01-23-000-73610	76.50
				VTP-015213	60-00-000-73610	59.50
				VTP-015213	01-24-000-73610	17.01
				VTP-015213	01-25-000-73610	8.50
				VTP-015213	01-23-000-73610	25.65
				VTP-015213	60-00-000-73610	19.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173427	11/3/2017	017181 PRO-AM TEAM SPORTS	(Continued)			
				VTP-015213	01-24-000-73610	5.70
				VTP-015213	01-25-000-73610	2.85
				VTP-015213	70-00-000-73610	2.85
				VTP-015213	01-23-000-73610	18.00
				VTP-015213	60-00-000-73610	14.00
				VTP-015213	01-24-000-73610	4.00
				VTP-015213	01-25-000-73610	2.00
				VTP-015213	70-00-000-73610	2.00
				VTP-015213	01-23-000-73610	24.30
				VTP-015213	60-00-000-73610	18.90
				VTP-015213	01-24-000-73610	5.40
				VTP-015213	01-25-000-73610	2.70
				VTP-015213	70-00-000-73610	2.70
				VTP-015213	01-23-000-73610	116.10
				VTP-015213	60-00-000-73610	90.30
				VTP-015213	01-24-000-73610	25.81
				VTP-015213	01-25-000-73610	12.90
				VTP-015213	70-00-000-73610	12.89
			PPD003247		T-SHIRTS,SWEATSHIRT,CAP	
					01-23-000-73610	138.00
			PPD003306		SWEATSHIRT,POLOS,CAP KNIT,T-S	
					60-00-000-73610	75.00
					01-24-000-73610	8.50
					01-25-000-73610	38.00
					Total :	**5,845.50**
173428	11/3/2017	006361 RAY O'HERRON CO. INC	1757004-IN		NAVY CARRIER NO TAILS AND ICW	
					01-17-220-74618	759.64
					Total :	**759.64**
173429	11/3/2017	018302 REMAX SYNERGY	Ref001352664		UB Refund Cst #00501346	
					60-00-000-20599	39.99
					Total :	**39.99**
173430	11/3/2017	015138 RICMAR INDUSTRIES, INC.	326730		MONK WIPES	
					60-00-000-72710	51.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173430	11/3/2017	015138 RICMAR INDUSTRIES, INC.	(Continued)			
					01-23-000-72710	51.60
					01-24-000-72710	25.80
					60-00-000-72710	4.22
					01-23-000-72710	4.22
					01-24-000-72710	2.12
					Total :	**139.56**
173431	11/3/2017	006874 ROBINSON ENGINEERING CO. LTD.	17100373		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	29,903.25
					Total :	**29,903.25**
173432	11/3/2017	016334 RUSH TRUCK CENTERS	3008283651		SHOCK ABSORBERS	
					01-23-000-72540	106.98
					Total :	**106.98**
173433	11/3/2017	007049 RYDIN DECAL	338108		TAXI PERMITS,VENDING DECALS	
					01-13-000-72310	881.69
			338112		2018 COMMUTER PARKING	
					70-00-000-72310	1,442.09
					Total :	**2,323.78**
173434	11/3/2017	018303 SAFKA, DENNIS	110217		REFUND SENIOR DISCOUNT VEHIC	
					06-00-000-79005	23.50
					Total :	**23.50**
173435	11/3/2017	007629 SAM'S CLUB DIRECT	1088		SODA,COPY PAPER	
					01-14-000-73115	13.88
					01-21-210-73110	115.92
					60-00-000-73115	15.94
					01-23-000-73115	15.94
					01-24-000-73115	7.96
					01-14-000-73110	14.49
					01-23-000-72635	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
			1525		WATER,COPY PAPER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173435	11/3/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-19-000-73110	115.92
					01-14-000-73115	17.56
					01-25-000-73115	4.98
					01-33-300-73110	4.98
					01-33-310-73110	4.98
					01-14-000-73110	14.49
					01-23-000-72635	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
			4556		WIPES,CHEEZ-IT,COPY PAPER	
					01-25-000-73580	8.98
					01-25-000-73115	10.98
					01-17-205-73110	289.80
					01-14-000-73110	14.49
					60-00-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
			5767		SODA,HOT DOGS,BUNS,HAMBURG	
					01-17-205-72220	263.98
			5769		KLEENEX,ICE,OFFICE SUPP	
					01-17-205-73110	44.62
					01-17-205-72220	5.76
			6058		SODA,TOWELS,TEA,JANT SUPP,SN	
					01-25-000-73580	90.53
					60-00-000-73115	25.91
					01-23-000-73115	25.91
					01-24-000-73115	12.96
					01-14-000-73115	124.86
			6581		BATTERIES,CANDY	
					60-00-000-73840	7.60
					01-24-000-73840	3.78
					01-23-000-73840	7.60
					01-58-000-72923	38.80
			7810		CLOROX WIPES	
					01-17-205-73110	26.96
			7811		FRUIT,JUICE,CAKE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173435	11/3/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-17-205-72220	92.43
					Total :	**1,573.40**
173436	11/3/2017	007092 SAUNORIS	549429		SOD	
					01-23-000-73680	830.00
			549430		CREDIT 9 PALLETS REFUND	
					01-23-000-73680	-135.00
			549440		CREDIT 2 PALLET REFUND/PURCH	
					01-23-000-73680	-30.00
				GS	01-23-000-73680	17.50
					Total :	**682.50**
173437	11/3/2017	011479 SEDOROOK, VICTORIA	102417		PER DIEM: MEALS,MILEAGE/EVIDE	
					01-17-205-72140	104.04
					Total :	**104.04**
173438	11/3/2017	007453 SERVICE SANITATION, INC.	7421074		PORTABLE RESTROOM,HAND SAN	
					01-58-000-72923	216.00
					Total :	**216.00**
173439	11/3/2017	017378 SIKICH LLP	315140		PROF SERV/AUDIT THRU 10/31/17	
					01-14-000-72845	2,500.00
					60-00-000-72845	2,500.00
					Total :	**5,000.00**
173440	11/3/2017	013043 SITE DESIGN GROUP, LTD.	7711as01-01		IRRIGATION SYSTEM ASSESSMEN	
					01-23-000-72847	2,750.00
					Total :	**2,750.00**
173441	11/3/2017	007340 SMITHEREEN PEST MANAGEMENT	1633030		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	150.00
			1633067		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	150.00
			1633089		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	150.00
					Total :	**450.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173442	11/3/2017	007195 ST. JOHN, PATRICK	102617		PER DIEM:MEALS DOMESTIC/INTEI	
					01-17-220-72140	30.00
					Total :	**30.00**
173443	11/3/2017	012238 STAPLES BUSINESS ADVANTAGE	3356864219		FLASH DRIVES	
					01-17-205-73110	317.80
			3356864220		LEGAL PAD,FLDR,PAPER,POST-ITS	
					01-42-000-73870	12.69
					01-14-000-73110	120.93
					01-13-000-73110	26.39
			3356864221		STAPLES,PENS,ENVELOPES	
					01-17-205-73110	52.30
					Total :	**530.11**
173444	11/3/2017	015452 STEINER ELECTRIC COMPANY	S005857668.001		DIN RAIL SOCKET	
					01-24-000-73570	21.56
			S005857668.002		PIN RELAY	
					01-24-000-73570	87.76
			S005866020.001		ACV DETECTOR,WIRE STRIPPER/(	
					01-24-000-73410	77.00
			S005868589.001		SHORTING CAP	
					01-24-000-73570	65.40
					Total :	**251.72**
173445	11/3/2017	018298 SWANSON, SUSAN M	Ref001352660		UB Refund Cst #00462122	
					60-00-000-20599	69.27
					Total :	**69.27**
173446	11/3/2017	011248 TEMPERATURE EQUIPMENT CORP.	103117		INCENTIVE PAYMENT 14	
					01-97-000-79129	124,575.00
					Total :	**124,575.00**
173447	11/3/2017	007783 TENCZA, STANLEY	110117		ADDT'L PER DIEM LODG HOMICIDE	
					01-17-220-72140	6.48
					Total :	**6.48**
173448	11/3/2017	010901 TEXAS ROADHOUSE	101817		POSTER BANQUET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173448	11/3/2017	010901 TEXAS ROADHOUSE	(Continued)			
					01-20-000-72220	900.00
					Total :	**900.00**
173449	11/3/2017	002064 TINLEY PARK HISTORICAL SOCIETY	103017		PAYOUT BALANCE	
					84-00-000-20188	68.00
					Total :	**68.00**
173450	11/3/2017	007909 TRI-RIVER POLICE TRAINING REG	4248		MICHAEL HARMON/FIREARMS INST	
					01-17-220-72140	400.00
					Total :	**400.00**
173451	11/3/2017	014510 TRUGREEN PROCESSING CENTER	062399A		FIRE ST & POLICE ST	
					01-25-000-72881	540.00
			091761A		MULTIPLE DITCH AREAS	
					01-23-000-72881	322.00
			223963		MULTIPLE PARKWAYS	
					01-23-000-72881	5,337.00
			92021B		MULTIPLE EASEMENTS	
					01-23-000-72881	1,946.00
			A1010B		MULTIPLE PONDS	
					01-23-000-72881	7,502.45
			A10911		MULTIPLE PUMP ST & LIFT ST	
					60-00-000-72881	548.00
			B22375		MULTIPLE MISC AREAS	
					01-23-000-72881	1,407.95
			B23718		MULTIPLE EMPTY LOTS	
					01-23-000-72881	787.00
					Total :	**18,390.40**
173452	11/3/2017	014725 U.S. SAFETY PRODUCTS INC	9003509		RADIO STRAPS	
					01-19-000-72550	195.00
					Total :	**195.00**
173453	11/3/2017	018288 UB LIGHTS	SINV241230		EMERGENCY LIGHTS	
					60-00-000-72540	231.90
					01-24-000-72540	115.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173453	11/3/2017	018288 UB LIGHTS	(Continued)			
					01-23-000-72540	115.95
					Total :	**463.80**
173454	11/3/2017	017851 UNITED METERS, INC.	2778		METER & RADIO INSTALLS 10/23/17	
					62-00-000-74176	9,665.00
					Total :	**9,665.00**
173455	11/3/2017	007987 UNITED METHODIST CHURCH	1117		NOV 17 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
173456	11/3/2017	011904 UPS	0000626634437		SHIPPER #626634	
					60-00-000-72110	3.66
					Total :	**3.66**
173457	11/3/2017	008057 USA BLUE BOOK	400393		FLUORIDE POCKET COLORIMTR	
					60-00-000-73410	510.64
			400394		HACH FLUORIDE	
					60-00-000-73550	94.44
					Total :	**605.08**
173458	11/3/2017	011416 VERIZON WIRELESS	9794472959		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-11-000-72127	180.05
					01-15-000-72127	108.03
					01-12-000-72127	72.02
					01-13-000-72127	38.01
					01-17-220-72127	1,768.51
					01-17-205-72127	72.02
					01-19-000-72127	429.74
					01-20-000-72127	144.04
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	180.05
					01-23-000-72127	236.95
					01-33-310-72127	36.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173458	11/3/2017	011416 VERIZON WIRELESS	(Continued)			
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					60-00-000-72127	417.00
			9794472960		ACCT 2804813333-00003	
					01-15-000-72120	159.48
					01-11-000-72120	212.64
					01-12-000-72120	53.16
					01-13-000-72120	53.16
					01-14-000-72120	7.98
					01-17-205-72120	1,198.19
					01-19-000-72120	242.59
					01-20-000-72120	217.31
					01-21-000-72120	151.86
					01-21-210-72120	232.14
					01-23-000-72120	1,190.16
					01-24-000-72120	318.96
					01-25-000-72120	248.97
					01-33-300-72120	265.80
					01-33-310-72120	89.49
					01-33-320-72120	53.16
					01-42-000-72120	25.04
					01-53-000-72120	12.45
					60-00-000-72120	781.71
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-21-000-72120	-100.00
					Total :	**9,731.74**
173459	11/3/2017	011416 VERIZON WIRELESS	INVE0163952		PLOW TRUCKS GPS TRACKING	
				VTP-015328	01-25-000-72530	1,571.22
					Total :	**1,571.22**
173460	11/3/2017	008085 VERMEER MIDWEST/VERMEER IL	E05935		NEW SC802 VERMEER STUMP GRI	
				VTP-015332	30-00-000-74334	50,612.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173460	11/3/2017	008085 008085 VERMEER MIDWEST/VERMEER IL (Continued)			**Total :**	**50,612.00**
173461	11/3/2017	014938 VILLAGE OF LANSING	103117		INCENTIVE PAYMENT 14	
					01-97-000-79129	97,655.00
					Total :	**97,655.00**
173462	11/3/2017	006429 VILLAGE OF ORLAND HILLS	103117		PAYMENT 6	
					01-97-000-79125	20,315.67
					Total :	**20,315.67**
173463	11/3/2017	011055 WARREN OIL CO.	W1092617		N.L. GAS USED 9/30/17-10/20/17	
					01-17-205-73530	5,781.80
					01-19-000-73530	149.05
					01-20-000-73530	56.69
					01-21-000-73530	395.48
					60-00-000-73530	963.33
					01-23-000-73530	1,106.43
					01-24-000-73530	223.12
					01-33-300-73530	52.58
					01-33-320-73530	45.26
					01-53-000-73530	411.48
			W1092618		DIESEL USED 9/30/17-10/20/17	
					01-19-000-73545	929.34
					60-00-000-73545	170.23
					01-23-000-73545	1,328.44
					01-24-000-73545	273.59
					01-14-000-73532	112.48
					01-42-000-73545	370.87
					01-14-000-73531	5,179.99
					Total :	**17,550.16**
173464	11/3/2017	018124 WASHBURN MACHINERY, INC	119740		WASHER REPAIR/FIRE ST #2	
					01-19-000-72530	473.60
					Total :	**473.60**
173465	11/3/2017	008221 WILLE BROTHERS COMPANY	359726		READY MIX CONCRETE	
					60-00-000-73770	573.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173465	11/3/2017	008221 WILLE BROTHERS COMPANY	(Continued)			
			635281		READY MIX CONCRETE	
					60-00-000-73770	573.00
					Total :	**1,146.00**
173466	11/3/2017	016910 X-CENTRIC SOLUTIONS, LLC	2458		<IT> - UPGRADE CITRIX ENVIRONM	
				VTP-015134	01-14-000-72756	453.75
					Total :	**453.75**
173467	11/3/2017	018296 ZETTERBERG, GLENN & LORI	Ref001352658		UB Refund Cst #00451638	
					60-00-000-20599	474.76
					Total :	**474.76**

125 Vouchers for bank code : apbank **Bank total : 1,007,460.41**

125 Vouchers in this report **Total vouchers : 1,007,460.41**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173471	11/10/2017	013126 22ND CENTURY MEDIA, LLC	2017-37883		TINLEY JUNCTION ISSUE/LINE AD,I	
					01-14-000-72330	503.75
					Total :	**503.75**
173472	11/10/2017	002734 AIR ONE EQUIPMENT, INC	127030		AIR PACKS/BREATHING AIR QUALI	
					01-19-000-72578	145.00
			127121		TRAINING	
				VTP-015341	01-19-000-72140	538.00
					01-19-000-72140	84.00
			127185		PULL RING & PIN,LOCK CAP& BOD	
					01-19-000-74184	167.85
					Total :	**934.85**
173473	11/10/2017	002570 AMERICAN SALES	65564		CHRISTMAS LIGHTS	
				VTP-015372	01-25-000-73112	1,848.00
			65570		CHRISTMAS LIGHTS	
				VTP-015372	01-25-000-73112	894.41
			65863		CHRISTMAS LIGHTS	
				VTP-015372	01-25-000-73112	2,147.28
					Total :	**4,889.69**
173474	11/10/2017	002452 AMERIGAS-LANSING	3070486303		ACCT#201490841 7980 W 183RD S	
					60-00-000-73520	61.10
					01-24-000-73520	30.56
					01-23-000-73520	61.10
					Total :	**152.76**
173475	11/10/2017	011045 ANDERSON BLINDS,INC.	42379		INNER DRUMS/LADDER REPAIR	
					01-25-000-74110	50.00
					Total :	**50.00**
173476	11/10/2017	002665 APPLE CHEVROLET	CTCS369747		REPAIRS VIN#1GNSK4E00BR34612	
					01-19-000-72540	512.58
					Total :	**512.58**
173477	11/10/2017	014936 AQUAMIST PLUMBING & LAWN	83964		WINTERIZATION OF SPRINKLER S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173477	11/10/2017	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
					01-23-000-72790	1,475.00
			83965		WINTERIZATION OF SPRINKLER SY	
					01-23-000-72790	435.00
			83966		WINTERIZATION OF SPRINKLER SY	
					01-23-000-72790	210.00
			84404		WINTERIZATION OF SPRINKLER SY	
					01-23-000-72790	325.00
					Total :	**2,445.00**
173478	11/10/2017	002537 AURELIO'S PIZZA	345		SENIOR LUNCHEON 11/8/17	
					01-56-000-72937	232.20
					Total :	**232.20**
173479	11/10/2017	010953 BATTERIES PLUS - 277	277-434111		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
173480	11/10/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170242		HAULING WOOD CHIPS & STREET	
					01-23-000-72890	765.00
					Total :	**765.00**
173481	11/10/2017	011768 BRAZITIS, NICOLE	110917		REIM. EXP. MEALS IPSTA APCO INT	
					01-21-210-72170	81.58
					Total :	**81.58**
173482	11/10/2017	003504 C & M PIPE & SUPPLY CO., INC	7072		FRAME	
					01-23-000-73790	654.90
					Total :	**654.90**
173483	11/10/2017	003334 CCP INDUSTRIES, INC	IN01975873		WIPES	
					60-00-000-72710	70.42
					01-24-000-72710	70.42
					01-23-000-72710	70.42
					01-19-000-72530	70.42
					01-17-205-72710	93.88
					01-33-300-72710	46.94

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173483	11/10/2017	003334	CCP INDUSTRIES, INC	(Continued)			
						01-12-000-72540	23.47
						01-21-000-72530	23.47
						Total :	**469.44**
173484	11/10/2017	003406	CDS OFFICE TECHNOLOGIES	INV1117079		TRAINING/CAMERA	
						30-00-000-74603	2,150.00
						Total :	**2,150.00**
173485	11/10/2017	003243	CDW GOVERNMENT INC.	KQN4208		<CLRK> - REPLACEMENT TONER C	
					VTP-015368	01-13-000-73110	287.76
				KRK9058		<PW> - MICROSOFT PROJECT SFT	
					VTP-015356	30-00-000-74159	2,904.15
				KRM9530		VIRTUAL SERVER EXPANSION DAT	
					VTP-015246	30-00-000-74126	5,475.98
						Total :	**8,667.89**
173486	11/10/2017	003229	CED/EFENGEE	5025-514337		ELECTRICAL PART	
						01-24-000-73570	653.00
						Total :	**653.00**
173487	11/10/2017	003401	CESAR'S EQUIPMENT	010633		EXTRA LONG CURB SHOES FOR P	
					VTP-015300	01-23-000-72540	5,660.55
						01-23-000-72540	315.00
						Total :	**5,975.55**
173488	11/10/2017	015199	CHICAGO PARTS & SOUNDS LTD	14358		EMERGENCY LIGHTING -NEW EMA	
					VTP-015286	30-00-000-74220	6,383.50
				14408		EMERGENCY LIGHTING -NEW EMA	
					VTP-015286	30-00-000-74220	895.00
						Total :	**7,278.50**
173489	11/10/2017	017916	CHICAGO SALT COMPANY, INC.	10575-A		VALVES FOR CALCIUM CHLORIDE	
					VTP-015334	30-00-000-74421	1,400.00
						Total :	**1,400.00**
173490	11/10/2017	012333	CHICAGO SOUTHLAND ECON DEVCORP	0000978		VOTP PATRICK HOBAN/ASSOC MEI	
						01-11-000-72720	500.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173490	11/10/2017	012333	012333 CHICAGO SOUTHLAND ECON DEVC (Continued)			**Total :**	**500.00**
173491	11/10/2017	012315	CLASSY FLOWERS	16685		SYMPATHY ARRANGEMENT~	
						01-23-000-73870	50.00
						Total :	**50.00**
173492	11/10/2017	017650	CRASH CHAMPIONS LLC-MOKENA	4133		SERVICE PICK UP 0249	
					VTP-015029	30-00-000-74232	1,419.00
						Total :	**1,419.00**
173493	11/10/2017	013548	CREATIVE PRODUCT SOURCING INC.	106151		DARE T-SHIRTS	
					VTP-015188	01-17-230-73600	6,849.67
						Total :	**6,849.67**
173494	11/10/2017	003635	CROSSMARK PRINTING, INC	31033		2000 UTILITY TERMINATION NOTIC	
						60-00-000-72310	183.49
						Total :	**183.49**
173495	11/10/2017	003759	DARLEY & CO., W.S	17291357		STRAPS	
						01-19-000-74184	309.74
						Total :	**309.74**
173496	11/10/2017	017073	DYNEGY ENERGY SERVICES LLC	146561317111		ACCT#GMCTIN1000 9/26/17-10/24/1	
						60-00-000-72510	20,879.50
						Total :	**20,879.50**
173497	11/10/2017	004009	EAGLE UNIFORM CO INC	069835		COLLAR TABS,SEWING ON TABS/S	
						01-19-000-73610	15.50
				259187		UNIFORMS	
					VTP-015242	01-19-000-73610	110.00
				259413		UNIFORM	
					VTP-015326	01-20-000-73610	59.00
				259682		UNIFORMS	
					VTP-015351	01-19-000-73610	84.99
						Total :	**269.49**
173498	11/10/2017	004152	ECOLAB PEST ELIMINATION INC.	2872148		PEST CONTROL/VH	
						01-25-000-72790	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173498	11/10/2017	004152 004152 ECOLAB PEST ELIMINATION INC. (Continued)			**Total :**	**300.00**
173499	11/10/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	12131		GRAPHICS	
					01-20-000-72540	120.95
					01-14-000-72540	68.00
					Total :	**188.95**
173500	11/10/2017	004019 EVON'S TROPHIES & AWARDS	101617		BOX CLOCK	
					01-50-000-72920	183.04
					Total :	**183.04**
173501	11/10/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00127183		MONTHLY MAINTENANCE FOR KEL	
					14-00-000-72750	4,031.00
			IN00127676		FIRE ALARM SYSTEM SERVICE	
					01-25-000-72122	313.00
					Total :	**4,344.00**
173502	11/10/2017	017852 FUN EXPRESS LLC	686438304-01		CANDY CANE,GARLAND,FOAM DO	
					01-35-000-72954	1,022.52
					Total :	**1,022.52**
173503	11/10/2017	002877 G. W. BERKHEIMER CO., INC.	89732		WATER PANEL EVAP ELEMENT	
					01-25-000-72530	35.92
					Total :	**35.92**
173504	11/10/2017	011508 GALATI, DAVID	110617		REIM. EXP. KEYS FOR TIME CLOCK	
					01-25-000-73840	45.00
					Total :	**45.00**
173505	11/10/2017	012902 GO PARTS INC.	166871		ANCO	
					01-17-205-72540	249.75
					Total :	**249.75**
173506	11/10/2017	012942 GODETTE, LAURA	111717		REIM.EXP. DONATION BASKET SUF	
					01-13-000-72220	24.22
					Total :	**24.22**
173507	11/10/2017	018063 GOVERNMENT CONSULTING SERVICES	3700-1117		GOV RELATIONS SERV NOV'17	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173507	11/10/2017	018063 GOVERNMENT CONSULTING SERVICES	(Continued)			
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
173508	11/10/2017	004438 GRAINGER	9595324717		BATTERIES,SAWZALL	
					01-19-000-73410	447.94
			9602747017		KEY CONTROL CABINET	
					01-25-000-74110	114.77
					Total :	**562.71**
173509	11/10/2017	017825 H. JACOBS VEGETABLES	2017-1		CORN STALKS,PUMPKINS,STRAW	
					01-58-000-72923	484.40
					Total :	**484.40**
173510	11/10/2017	012281 HINCKLEY SPRINGS	5977593 110417		RENTAL WATER COOLER	
					01-21-210-73110	125.52
					Total :	**125.52**
173511	11/10/2017	018312 HISS, MICHAEL	110817		SUPPLIES FOR RECIPE CONTEST	
					01-57-000-73870	82.90
					Total :	**82.90**
173512	11/10/2017	016048 HRUBY, RYAN	110517		PER DEIM:LODG,MEALS,PARKING/	
					01-17-220-72140	1,017.08
					Total :	**1,017.08**
173513	11/10/2017	016837 IL.LAW ENFORCEMENT ADMIN PROF	110717		MEMBERSHIP/ APRIL GEIGNER	
					01-17-205-72720	40.00
					Total :	**40.00**
173514	11/10/2017	005025 INTERNATIONAL CODE COUNCIL INC	1000825414		SPRINKLER REVIEW ST STEPHEN	
					01-33-300-72844	550.00
			1000828583		SPRINKLER REVIEW TP DISTRIBUT	
					01-33-300-72844	2,710.00
					Total :	**3,260.00**
173515	11/10/2017	013122 IRISH CASTLE PAVING INC.	715		MAINBREAK DRIVEWAY RESTORAT	
				VTP-014443	60-00-000-73780	1,950.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173515	11/10/2017	013122	013122 IRISH CASTLE PAVING INC.	(Continued)		**Total :**	**1,950.00**
173516	11/10/2017	005276	J.C.M. UNIFORMS	736231		UNIFORMS	
					VTP-015244	01-19-000-73610	578.86
						01-19-000-73610	10.00
						Total :	**588.86**
173517	11/10/2017	010377	JIMMY JOHN'S GOURMET SANDWICH	2210031		SUBS & CHIPS	
						01-11-000-72220	81.13
						Total :	**81.13**
173518	11/10/2017	018046	KEVRON PRINTING & MAILING,INC.	17-38556		BUSINESS CARDS/STEPHANIE MAI	
						01-33-310-72310	25.00
				17-38571		BUSINESS CARDS/PATRICK CARR	
						01-12-000-73110	25.00
						Total :	**50.00**
173519	11/10/2017	016616	KURTZ AMBULANCE SERVICE INC.	1602		EMS SERV CONTRACT 10/1/17-10/3	
						01-21-000-72856	82,679.04
						Total :	**82,679.04**
173520	11/10/2017	005507	LEGAT ARCHITECTS	48913		TRN ST SECURITY CAMERA REPL	
						30-00-000-74604	348.75
						Total :	**348.75**
173521	11/10/2017	003440	M. COOPER WINSUPPLY CO.	S1932592.001		SUPPLIES FOR CALCIUM CHLORID	
					VTP-015345	30-00-000-74421	1,512.87
				S1932592.002		SUPPLIES FOR CALCIUM CHLORID	
					VTP-015345	30-00-000-74421	66.55
				S1933163.001		REDUCER,NIP,COUPLER	
						60-00-000-73630	42.29
				S1933729.001		KEY	
						01-24-000-73410	3.54
				S1935431.001		BRZ BALL,VALVE,ELBOW	
						60-00-000-73630	142.88
						Total :	**1,768.13**
173522	11/10/2017	007100	M. E.SIMPSON COMPANY, INC	30668		LEAK LOCATION 80TH & 191,RIDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173522	11/10/2017	007100 M. E.SIMPSON COMPANY, INC	(Continued)			
					60-00-000-72513	610.00
					Total :	**610.00**
173523	11/10/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-42116		ARCTIC BAN	
					01-23-000-72530	28.74
					Total :	**28.74**
173524	11/10/2017	005645 MEADE ELECTRIC COMPANY INC.	683975		TRAFFIC SIGNAL MAINT 171 & 173	
					01-24-000-72775	495.00
					Total :	**495.00**
173525	11/10/2017	006074 MENARDS	30118		FLIPTOGGLE	
					01-25-000-73840	9.98
			30135		SATIN GRANITE	
					01-23-000-73620	2.95
			30170		BULBS	
					73-80-000-73570	67.86
			30181		CREDIT BULBS	
					73-80-000-73570	-60.32
			30182		BULBS	
					73-80-000-73570	104.55
			30191		PRESS TEE	
					60-00-000-73630	11.38
			30201		BULB	
					01-25-000-73570	18.99
			30409		VERTICAL FLOAT	
					60-00-000-72528	169.99
					Total :	**325.38**
173526	11/10/2017	018307 MICHAEL HALLERAN	Ref001352787		Refund receipt #: 162240210036	
					01-00-000-20100	5,000.00
					Total :	**5,000.00**
173527	11/10/2017	005856 MONROE TRUCK EQUIPMENT,INC.	317817		WORK LIGHT	
					01-23-000-72540	192.52
					Total :	**192.52**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173528	11/10/2017	017764 MONTANA & WELCH, LLC.	10686		HEARING OFFICER	
					01-14-000-72876	1,462.50
					Total :	**1,462.50**
173529	11/10/2017	017651 MSC INDUSTRIAL SUPPLY CO.	1631463001		BUNGEE STRAPS	
					60-00-000-72540	178.70
					01-23-000-72540	178.70
					01-24-000-72540	89.36
					60-00-000-72540	17.02
					01-23-000-72540	17.02
					01-24-000-72540	8.52
			1631473001		BUNGEE STRAPS	
					60-00-000-72540	33.76
					01-23-000-72540	33.76
					01-24-000-72540	16.87
					60-00-000-72540	12.25
					01-23-000-72540	12.25
					01-24-000-72540	6.13
			1637173001		CABLE TIES	
					60-00-000-72540	89.16
					01-23-000-72540	89.16
					01-24-000-72540	44.59
					60-00-000-72540	11.36
					01-23-000-72540	11.36
					01-24-000-72540	5.67
			1641793001		DRILL BITS,SWIVEL,HOSE CLAMP,I	
					60-00-000-72540	83.19
					01-23-000-72540	83.19
					01-24-000-72540	41.59
					60-00-000-72540	7.62
					01-23-000-72540	7.62
					01-24-000-72540	3.82
			1654827001		CABLE TIES	
					01-25-000-73112	451.51
			1654831001		CABLE TIES	
					01-25-000-73112	458.61

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173529	11/10/2017	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		**Total :**	**1,992.79**
173530	11/10/2017	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-10-17		CONSULTING SERV CIMP OCT'17	
						30-00-000-75812	456.75
						60-00-000-75812	456.75
				TPCS1017		REPAIRS/UPGRADE RADIO & NETV	
						11-00-000-72750	13,272.00
				TPDBU-10-17		PD 911 BACKUP SYSTEM PROJ-OC	
						11-00-000-74245	1,816.50
				TPPH-10-17		RFP PROCESS & VENDOR SELECT	
						30-00-000-74158	6,867.00
						Total :	**22,869.00**
173531	11/10/2017	015577	NEUBAUER, STEVEN	110617		PER DIEM:LODG,MEALS,PARK,REG	
						01-17-205-72130	1,641.70
						01-17-205-72170	350.00
						01-17-205-72130	282.40
						Total :	**2,274.10**
173532	11/10/2017	015723	NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-25-000-72511	216.98
						Total :	**216.98**
173533	11/10/2017	016641	NIEMEYER, DAVID	110917		REIM. EXP. ICMA CONF SAN ANTO	
						01-12-000-72170	1,899.37
						Total :	**1,899.37**
173534	11/10/2017	018005	OK FINE PRODUCTIONS	102717		TRAINING/RESCUE DUMMY	
					VTP-015320	01-19-000-72140	605.00
						01-19-000-72140	71.29
						Total :	**676.29**
173535	11/10/2017	006475	PARK ACE HARDWARE	56354/1		COUPL BRS,HOSES	
						60-00-000-73630	53.72
				56503/1		MOUNTING TAPE	
						60-00-000-73410	12.79
				56542/1		TARP	
						60-00-000-72540	10.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173535	11/10/2017	006475 PARK ACE HARDWARE	(Continued)			
					01-24-000-72540	10.39
					01-23-000-72540	10.39
			56546/1		REPAIR SCREENS/80TH TRAIN ST	
					73-80-000-72520	23.10
			56547/1		PLUNGER	
					60-00-000-73410	7.34
			56567/1		PARTS	
					01-23-000-73840	24.12
					Total :	**152.24**
173536	11/10/2017	015305 PARTYTIME HDO-PRODUCTIONS INC.	040090		DEPOSIT/HOLIDAY MARKET TENT/S	
					01-35-000-72954	10,008.00
					Total :	**10,008.00**
173537	11/10/2017	017268 PETERSON, JOHNSON & MURRAY	9351		MATTER#4130 GENERAL SUMMARY	
					01-14-000-72850	46,488.50
			9352		MATTER#4131 LABOR-GENERAL SU	
					01-14-000-72855	6,181.50
			9395		MATTER#4118-0001 JABER OTHERS	
					60-00-000-72850	2,286.97
			9403		MATTER#4160-0001 PROSECUTION	
					01-14-000-72850	5,300.00
					Total :	**60,256.97**
173538	11/10/2017	006850 QUILL CORPORATION	1846483		NAMEPLATE,SIGN	
					01-33-310-73870	11.21
			1945747		ENV,PENS,FILE FLDR,LTR	
					01-33-300-73110	173.15
					Total :	**184.36**
173539	11/10/2017	018308 R T MILORD COMPANY	Ref001352792		Refund overpayment for Permit	
					01-00-000-20599	36.00
					Total :	**36.00**
173540	11/10/2017	018305 RBT INDUSTRIES LLC	103117		INCENTIVE PAYMENT YEAR 1	
					01-97-000-79144	38,215.47

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173540	11/10/2017	018305	018305 RBT INDUSTRIES LLC	(Continued)		**Total :**	**38,215.47**
173541	11/10/2017	018306	RICHER, EARLENE	110717		REIM.EXP.COST SHARE SIDEWALK	
						01-23-000-75200	933.30
						Total :	**933.30**
173542	11/10/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5798		LAWN MAINT 10/16/17-10/31/17	
						01-23-000-72881	15,781.43
						01-25-000-72881	883.61
						70-00-000-72881	583.17
						60-00-000-72881	424.07
						Total :	**17,672.28**
173543	11/10/2017	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	68832		SAFETY CONES	
					VTP-015340	60-00-000-73845	300.00
					VTP-015340	01-23-000-73845	300.00
					VTP-015340	01-24-000-73845	150.00
					VTP-015340	60-00-000-73845	50.00
					VTP-015340	01-23-000-73845	50.00
					VTP-015340	01-24-000-73845	25.00
						Total :	**875.00**
173544	11/10/2017	013079	ROYAL PUBLISHING, INC.	7883037		AD	
						01-11-000-72720	325.00
						Total :	**325.00**
173545	11/10/2017	016334	RUSH TRUCK CENTERS	3008369576		TUBE ASSY,HOSE ASSY	
						01-42-000-72540	284.35
				3008374701		TUBE ASSY,HOSE ASSY	
						01-42-000-72540	547.06
						Total :	**831.41**
173546	11/10/2017	007629	SAM'S CLUB DIRECT	8333		DESSERTS	
						01-17-205-72220	40.92
				8447		TEA,PENS,FORKS,WATER,TOWELS	
						01-25-000-73580	17.48
						01-14-000-73110	14.49
						60-00-000-72635	14.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173546	11/10/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-14-000-73115	2.47
					01-23-000-73115	2.47
					01-33-300-73110	2.47
					01-33-310-73110	2.47
					60-00-000-73110	2.80
					01-24-000-73110	1.38
					01-23-000-73110	2.80
					60-00-000-73115	21.74
					01-23-000-73115	21.74
					01-24-000-73115	10.86
			8986		TEA,LYSOL,SNACKS,KLEENEX,WA	
					01-14-000-73110	15.48
					01-14-000-73115	11.21
					60-00-000-73115	11.21
					01-33-300-73110	11.20
					01-33-310-73110	11.20
					01-25-000-73580	15.96
					01-14-000-73115	31.00
					Total :	**294.82**
173547	11/10/2017	014962 SANCHEZ, LAURA	110317		PER DIEM: LODG,MEALS,FUEL/TR	
					01-17-220-72140	434.70
					Total :	**434.70**
173548	11/10/2017	015712 SANDENO EAST, INC.	13324		SURFACE	
					60-00-000-73780	204.75
					01-23-000-73780	204.75
					Total :	**409.50**
173549	11/10/2017	007453 SERVICE SANITATION, INC.	7438391		RESTROOM/FIREMEN TRAINING C	
					01-19-000-72750	130.80
					Total :	**130.80**
173550	11/10/2017	010969 SEXTON PROPERTIES R.P., LLC	10312017-52		SOIL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173550	11/10/2017	010969 SEXTON PROPERTIES R.P., LLC	(Continued)			
					60-00-000-73681	53.48
					01-23-000-72890	22.92
					Total :	**76.40**
173551	11/10/2017	017378 SIKICH LLP	308966		PROF SERV AUDIT YR ENDED 4/30/	
					01-14-000-72845	6,875.00
					12-00-000-72845	1,000.00
					60-00-000-72845	6,875.00
					70-00-000-72845	1,000.00
					17-00-000-72845	1,000.00
					18-00-000-72845	1,000.00
					19-00-000-72845	1,000.00
					Total :	**18,750.00**
173552	11/10/2017	007340 SMITHEREEN PEST MANAGEMENT	1648385		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	75.00
					Total :	**75.00**
173553	11/10/2017	012238 STAPLES BUSINESS ADVANTAGE	3357855865		PENS,FLDR,LETTER,STAPLES,POS	
					01-12-000-73110	40.02
					01-13-000-73110	30.78
					01-14-000-73110	139.23
			3357855866		CANON COMBO PK,BAYER	
					01-17-205-73110	84.99
					01-17-220-72855	24.95
			3357855867		POUCH,WIPES	
					01-17-205-73110	49.87
			3357855868		FLASH DRIVE	
					01-17-205-73110	62.90
			3357855869		MOUNTING SQUARES,STRIPS,PEN	
					01-17-205-73110	35.13
			3358642982		ERASE BOARD	
					01-23-000-73110	59.99
					Total :	**527.86**
173554	11/10/2017	012876 STATE FIRE MARSHAL	9585198		CERT FEE-BOILER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173554	11/10/2017	012876 STATE FIRE MARSHAL	(Continued)			
					01-25-000-72854	420.00
					Total :	**420.00**
173555	11/10/2017	007658 STATE TREASURER	52141		TRAFFIC SIGNAL MAINT~	
					01-24-000-72775	1,852.50
					Total :	**1,852.50**
173556	11/10/2017	015452 STEINER ELECTRIC COMPANY	S005869451.001		SHT METAL SNIPS	
					01-24-000-73410	28.41
			S005870960.001		PRESSURE SODIUM LAMPS	
					01-24-000-73570	381.78
					Total :	**410.19**
173557	11/10/2017	007205 SUBURBAN LABORATORIES INC.	149807		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	740.00
					Total :	**740.00**
173558	11/10/2017	002957 THE BREWER COMPANY	102737		HOPPER	
					01-23-000-73625	319.00
			102738		HOPPER	
					01-23-000-73625	319.00
					Total :	**638.00**
173559	11/10/2017	011548 THEATRE AT THE CENTER, INC.	110917		WONDERFUL LIFE /SENIOR TRIP	
					01-56-000-72937	1,771.88
					Total :	**1,771.88**
173560	11/10/2017	007886 THEODORE POLYGRAPH SERVICE	5876		POLYGRAPH EXAMS KAREN SCHU	
					01-17-205-72446	150.00
					Total :	**150.00**
173561	11/10/2017	007777 THOMPSON ELEVATOR INSPECTION	17-3473		ELEV REINSPCTN/EDGEWATER W/	
					01-33-300-72853	76.00
					Total :	**76.00**
173562	11/10/2017	007800 THYSSENKRUPP ELEVATOR CORP	3003533326		MAINT ELEVATOR PS BLDG	
					01-25-000-72790	1,102.37

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173562	11/10/2017	007800	007800 THYSSENKRUPP ELEVATOR CORP (Continued)			**Total :**	**1,102.37**
173563	11/10/2017	007955	TRAFFIC CONTROL & PROTECTION	90893		SIGN MATERIAL	
					VTP-015371	01-23-000-73830	479.65
						01-23-000-73830	19.35
						Total :	**499.00**
173564	11/10/2017	007930	TRANS UNION	10700446		BASIC SERVICE 9/26/17-10/25/17	
						01-17-225-72852	70.00
						Total :	**70.00**
173565	11/10/2017	013200	TRIBUNE PUBLISHING COMPANY	003423158		ACCT#CU00370307 CLASSIFIED LIS	
						01-33-310-72330	392.00
						01-13-000-72330	364.00
				003430026		ACCT#CU00565829 10/1/17-10/31/1	
						01-48-000-72330	713.55
						Total :	**1,469.55**
173566	11/10/2017	014510	TRUGREEN PROCESSING CENTER	75707380		LAWN SERV FIRE HOUSE #4 191ST	
						01-25-000-72881	70.00
						Total :	**70.00**
173567	11/10/2017	008040	UNDERGROUND PIPE & VALVE CO	025539		REPAIR PARTS	
					VTP-015384	60-00-000-73630	626.00
						Total :	**626.00**
173568	11/10/2017	002613	UNITED HEALTHCARE AARP	110617		NOV17 PYMT FOR DEC17 COVERA	
						01-33-300-72435	226.08
						01-13-000-72435	201.75
						60-00-000-72435	47.23
						01-23-000-72435	47.22
						60-00-000-72435	175.56
						01-17-205-72435	122.88
						60-00-000-72435	289.56
						01-24-000-72435	172.11
						01-23-000-72435	93.48
						60-00-000-72435	186.10

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173568	11/10/2017	002613	002613 UNITED HEALTHCARE AARP	(Continued)		**Total :**	**1,561.97**
173569	11/10/2017	017851	UNITED METERS, INC.	2787		METER & RADIO INSTALLED	
						62-00-000-74176	14,595.00
						Total :	**14,595.00**
173570	11/10/2017	006362	VILLAGE OF OAK LAWN	5487		2006 & 2011A GO BONDS	
						60-00-000-73223	68,142.16
						60-00-000-73222	104,646.46
						Total :	**172,788.62**
173571	11/10/2017	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3676194-0		CHAIRMAT	
						01-25-000-74110	185.86
						Total :	**185.86**
173572	11/10/2017	008390	WORKOWSKI, KEVIN	110617		REIM. EXP.SPWDA LUNCHEON MT	
						01-23-000-72170	8.00
						60-00-000-72170	8.00
						Total :	**16.00**
173573	11/10/2017	016910	X-CENTRIC SOLUTIONS, LLC	2465		<IT> - UPGRADE CITRIX ENVIRONM	
					VTP-015134	01-14-000-72756	1,402.50
						Total :	**1,402.50**

103 Vouchers for bank code : apbank **Bank total : 559,526.72**

103 Vouchers in this report **Total vouchers : 559,526.72**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173470	11/10/2017	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	1,064,137.46
					Total :	**1,064,137.46**

1 Vouchers for bank code : apbank — **Bank total : 1,064,137.46**

1 Vouchers in this report — **Total vouchers : 1,064,137.46**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126149	11/17/2017	003127 BLUE CROSS BLUE SHIELD	PR120117		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,674.50
					Total :	**1,674.50**
126150	11/17/2017	004640 HEALTHCARE SERVICE CORPORATION	PR120117		A/C#271855-HEALTH INS-NOV PMT/	
					86-00-000-20430	10,096.78
					Total :	**10,096.78**

2 Vouchers for bank code : ap_py **Bank total : 11,771.28**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173574	11/17/2017	018321 2015-2 IH2 BORROWER LP	Ref001353248		UB Refund Cst #00491219	
					60-00-000-20599	16.03
					Total :	**16.03**
173575	11/17/2017	018318 A & A ATTRACTIONS INC.	110717		RIDES HOLIDAY MARKET DEC 2 & 3	
					01-35-000-72954	4,400.00
					Total :	**4,400.00**
173576	11/17/2017	017547 A M J SPECTACULAR EVENTS	110117		ATTRACTION RENTAL HOLIDAY MA	
					01-35-000-72954	122.50
					Total :	**122.50**
173577	11/17/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 8/5/17-9/4/17	
					01-17-225-72120	17.39
					Total :	**17.39**
173578	11/17/2017	002411 ALEXANDER CHEMICAL CORP	SLS 10065747		CHLORINE/DEPOSIT	
					60-00-000-73550	3,714.00
					Total :	**3,714.00**
173579	11/17/2017	016908 ALICE TRAINING INSTITUTE, LLC	23819		ALICE INSTRUCTOR CERTIFICATIO	
				VTP-015377	01-17-220-72140	595.00
					Total :	**595.00**
173580	11/17/2017	002570 AMERICAN SALES	6-278151		CHRISTMAS LIGHTS/DECORATIONS	
				VTP-015396	01-25-000-73112	2,303.18
			65885		CREDIT RETURNED SLENDER GHO	
					01-58-000-72923	-49.99
					Total :	**2,253.19**
173581	11/17/2017	011720 APWA	16602		MEMBERSHIPS 12/1/17-11/30/18~	
					01-23-000-72720	711.00
					60-00-000-72720	356.00
					01-24-000-72720	533.00
					Total :	**1,600.00**
173582	11/17/2017	014936 AQUAMIST PLUMBING & LAWN	83961		WINTERIZE SPRINKLER/OAK PK TF	
					01-23-000-72790	210.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173582	11/17/2017	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			83962		WINTERIZATION SPRINKLER OAK I	
					01-23-000-72790	220.00
			83963		WINTERIZE SPRINKLER/ZABROCK	
					01-23-000-72790	210.00
			83967		WINTERIZE SPRINKLER/VILLAGE H	
					01-23-000-72790	325.00
					Total :	**965.00**
173583	11/17/2017	018219 AXON ENTERPRISE, INC.	SI1509492		TASER CATRIDGES	
				VTP-015399	01-17-220-73760	4,554.96
					Total :	**4,554.96**
173584	11/17/2017	014135 BAILEYS RESTAURANT & BAR	111517		DEPOPSIT EMA/911 HOLIDAY PART	
					01-21-000-72220	50.00
					Total :	**50.00**
173585	11/17/2017	010953 BATTERIES PLUS - 277	277-434332		BATTERIES	
					14-00-000-74150	140.00
			277-434699		INSTALL FOB KIT	
					01-24-000-72540	7.95
					Total :	**147.95**
173586	11/17/2017	012756 BEARY LANDSCAPING, INC.	70697		OCT'17 MOWING /VARIOUS LOCATI	
					01-23-000-72881	2,664.00
					Total :	**2,664.00**
173587	11/17/2017	012511 BEST BUY BUSINESS ADVANTAGE	2927448		TONER	
					01-12-000-73110	217.98
					Total :	**217.98**
173588	11/17/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170254		HAULING WOOD CHIPS & STREET	
					01-23-000-72890	720.00
					Total :	**720.00**
173589	11/17/2017	016630 BILKA, STEVE	111517		REIM. EXP. IPSTA CONF MEALS,MII	
					01-21-210-72170	259.03

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173589	11/17/2017	016630	016630 BILKA, STEVE	(Continued)		**Total :**	**259.03**
173590	11/17/2017	002923	BLACK DIRT INC.	072017-1126		DIRT	
						01-23-000-73680	170.00
				072017-1130		DIRT	
						01-23-000-73680	120.00
						Total :	**290.00**
173591	11/17/2017	003127	BLUE CROSS BLUE SHIELD	AP120117		IL065LB000001212-0 HEALTH INS E	
						01-33-300-72435	245.00
						60-00-000-72435	325.00
						01-11-000-72435	268.00
						01-12-000-72435	94.00
						01-20-000-72435	199.50
						01-23-000-72435	162.00
						60-00-000-72435	158.00
						Total :	**1,451.50**
173592	11/17/2017	012391	BOBBIE NOONAN'S CHILD CARE	110117		PERF HONORARY DONATION HOLI	
						01-35-000-72954	100.00
						Total :	**100.00**
173593	11/17/2017	015192	BONAREK, MELISSA	111317		PER DIEM MEALS,MILEAGE BASIC	
						01-17-220-72140	155.25
						Total :	**155.25**
173594	11/17/2017	011042	BOY SCOUT TROOP 911	110117		CAMPFIRE/SMORES HONORARY D	
						01-35-000-72954	250.00
						Total :	**250.00**
173595	11/17/2017	016219	BRIMAR INDUSTRIES, INC.	705053		NEIGHBORHOOD WATCH SIGNS	
					VTP-015403	01-17-215-73830	783.72
						Total :	**783.72**
173596	11/17/2017	015406	BRODA, BRUCE	0289		REIM. EXP. INK	
						60-00-000-72530	64.73
						Total :	**64.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173597	11/17/2017	018319 BYRA, GLORIA	Ref001353246		UB Refund Cst #00478441	
					60-00-000-20599	6.87
					Total :	**6.87**
173598	11/17/2017	011692 BYTE SIZED SOLUTIONS LLC	4124		SOFTWARE CONSULTING SERV	
					01-19-000-72655	500.00
					Total :	**500.00**
173599	11/17/2017	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT75764		NON SLIP GRIT TAPE	
					60-00-000-73845	71.88
					01-24-000-73845	35.94
					01-23-000-73845	71.88
					Total :	**179.70**
173600	11/17/2017	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV I	
					01-19-000-72120	1,064.55
					60-00-000-72120	3,091.28
					01-17-205-72120	892.56
					01-14-000-72120	930.00
					01-11-000-72120	5.25
					01-12-000-72120	12.08
					01-17-205-72120	12.08
					01-19-000-72120	2.63
					01-23-000-72120	3.15
					01-24-000-72120	3.15
					01-33-310-72120	3.15
					01-33-320-72120	3.15
					60-00-000-72120	7.88
					01-12-000-72120	38.74
					01-14-000-72120	129.48
					01-15-000-72120	23.45
					01-17-205-72120	77.49
					01-19-000-72120	34.66
					01-20-000-72120	11.72
					01-23-000-72120	15.29
					01-24-000-72120	15.29
					01-33-300-72120	23.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173600	11/17/2017	014148 CALL ONE	(Continued)			
					01-33-310-72120	23.45
					01-33-320-72120	15.29
					01-35-000-72120	15.29
					01-53-000-72120	8.16
					60-00-000-72120	78.01
					Total :	**6,540.68**
173601	11/17/2017	003396 CASE LOTS INC.	007697		TOWELS,TOILET TISSUE	
					01-25-000-73580	257.70
					Total :	**257.70**
173602	11/17/2017	015199 CHICAGO PARTS & SOUNDS LTD	14380		REPAIR DRIVER SIDE SEAT UNIT#:	
					01-17-205-72540	150.00
			14447		INSTALLATION REPAIR DOOR PANE	
					01-17-205-72540	80.00
			14475		LABOR REMOVE RADAR & REMOTI	
					01-17-205-72540	125.00
					Total :	**355.00**
173603	11/17/2017	003137 CHRISTOPHER B.BURKE ENGINEERNG	139914		ENG SERVICES FOR POST 1 IMPR(	
				VTP-015090	62-00-000-75702	8,191.77
			139915		#01.R160373.00002 MWRD COORD	
					61-00-000-75305	8,651.75
			139916		PROPOSAL FOR ENGINEERING SE	
				VTP-015203	30-00-000-75500	2,529.25
					Total :	**19,372.77**
173604	11/17/2017	013344 CITRIX SYSTEMS, INC	8800017084		CITRIX SHARE FILE LICENSING BU	
					01-14-000-72655	2,304.00
					Total :	**2,304.00**
173605	11/17/2017	014740 CIVICPLUS	167047		ANNUAL FEE HOSTING & SUPPOR	
					01-35-000-72653	1,909.60
					Total :	**1,909.60**
173606	11/17/2017	012917 COLLEGE OF DUPAGE	8555		#1350456 VICKI SEDOROOK EVID F	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173606	11/17/2017	012917 COLLEGE OF DUPAGE	(Continued)			
					01-17-205-72140	195.00
					Total :	**195.00**
173607	11/17/2017	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72517	21.06
			8771401810296319		ACCT#8771401810296319 PS 17355	
					01-14-000-72125	229.85
					Total :	**250.91**
173608	11/17/2017	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
					73-80-000-72510	2,299.47
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	373.25
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	82.92
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-24-000-72510	111.69
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	114.12
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	70.44
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	234.65
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	269.65
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	125.67
			4943163008		ACCT#4943163008 METRA INFO SI	
					70-00-000-72510	22.91
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	53.02
					Total :	**3,757.79**
173609	11/17/2017	015846 COMMUNITY BAND FOUNDATION TP	110117		PERF BAND HOLIDAY MARKET 12/2	
					01-35-000-72954	250.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173609	11/17/2017	015846	015846 COMMUNITY BAND FOUNDATION TI (Continued)			**Total :**	**250.00**
173610	11/17/2017	007653	COMMUNITY CONSOLIDATED SD 146	110117		PERF CENTRAL MIDDLE HONORAF	
						01-35-000-72954	100.00
						Total :	**100.00**
173611	11/17/2017	007653	COMMUNITY CONSOLIDATED SD 146	110117.		FIERKE'S CHOIR PERF HONORARY	
						01-35-000-72954	100.00
						Total :	**100.00**
173612	11/17/2017	012410	CONSERV FS, INC.	66017083		SUNNY MIX	
						01-23-000-73680	84.00
						Total :	**84.00**
173613	11/17/2017	018234	CORE & MAIN LP	I073061		PVC PIPE	
						60-00-000-73630	365.60
						Total :	**365.60**
173614	11/17/2017	000550	CUPKAKE'S FAM FUN TIME CLOWNS	111317		PERF HOLIDAY MARKET 12/2/17	
						01-35-000-72954	225.00
						Total :	**225.00**
173615	11/17/2017	018325	DAILY SOUTHTOWN	74072186		ACCT#74072186	
						01-14-000-72720	369.20
						Total :	**369.20**
173616	11/17/2017	010759	DANCE IMAGES	110917		PERF DANCE HOLIDAY MARKET 12	
						01-35-000-72954	100.00
						Total :	**100.00**
173617	11/17/2017	014267	DAVE RUDOLF INC.	110117		PERF HOLIDAY MARKET 12/2/17	
						01-35-000-72954	750.00
						Total :	**750.00**
173618	11/17/2017	018315	DEVON, RAYMOND S.	111417		SIDEWALK COST SHARE 6331 SCC	
						01-23-000-75200	765.00
						Total :	**765.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173619	11/17/2017	018289 DOLLAMUR SPORT SURFACES	19360		FOLDING MATS	
				VTP-015358	09-00-000-74033	2,807.75
					Total :	**2,807.75**
173620	11/17/2017	018323 DREW, CHRISTINE & TIMOTHY	Ref001353250		UB Refund Cst #00503795 Misread	
					60-00-000-20599	273.96
					Total :	**273.96**
173621	11/17/2017	003770 DUSTCATCHERS INC	41385		MATS/VH	
					01-25-000-72790	65.93
			41415		MATS/PD	
					01-25-000-72790	85.41
			41416		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**248.34**
173622	11/17/2017	003885 DYER CONSTRUCTION COMPANY,INC.	5		PROJ#14-471.04 FREDDOM POND &	
					16-00-000-75315	585,285.49
			6		PROJ#14-471.04 FREEDOM POND &	
					16-00-000-75315	298,079.21
					Total :	**883,364.70**
173623	11/17/2017	004111 EJ USA. INC	110170099809		FRAME	
					01-23-000-73790	183.87
					Total :	**183.87**
173624	11/17/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	12283		BANNERS/BOO BASH	
					01-58-000-72923	177.71
			12341		REPAIR #4B SWITCHING TO #25A	
					01-17-205-72540	43.14
			12373		REPAIR UNIT#23B SWITCHING #25	
					01-17-205-72540	77.25
			12374		REPAIR UNIT #7B SWITCHING TO #	
					01-17-205-72540	83.50
			12375		REPAIR UNIT#7B SWITCHING #13M	
					01-17-205-72540	161.44
			12376		REPAIRS UNIT#28B SWITCHING #7	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173624	11/17/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					01-17-205-72540	43.14
					Total :	**586.18**
173625	11/17/2017	011269 ELLIS, DON	110117		SOUND SYSTEM HOLIDAY MARKET	
					01-35-000-72954	1,800.00
					Total :	**1,800.00**
173626	11/17/2017	017807 EMERGENCY VEHICLE SERVICE INC.	6171		REPAIR TRANS PAD/CONNECTORS	
					01-19-000-72540	2,148.71
					Total :	**2,148.71**
173627	11/17/2017	013924 ENTERTAINERS R WE	110117		PERF SANTA HOLIDAY MARKET DE	
					01-35-000-72954	800.00
					Total :	**800.00**
173628	11/17/2017	004119 ETP LABS INC.	17-132779		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
173629	11/17/2017	004019 EVON'S TROPHIES & AWARDS	110217		RETIREMENT PLAQUE DUBISH	
					01-17-205-72974	142.04
					Total :	**142.04**
173630	11/17/2017	015853 FIRE SERVICE INC.	13842		FUEL-0023	
					01-19-000-73545	60.00
					Total :	**60.00**
173631	11/17/2017	015058 FLEETPRIDE	88746323		LUBE FILTERS,LUBE SPIN ON	
					60-00-000-72540	18.44
					01-23-000-72540	53.60
					01-21-000-72540	7.24
					01-20-000-72540	7.24
			88746341		OTR BRAKE CHMBR	
					01-23-000-72540	252.56
					Total :	**339.08**
173632	11/17/2017	012941 FMP	52-369671		MOTOR OIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173632	11/17/2017	012941 FMP	(Continued)			
					01-20-000-73535	21.48
					Total :	**21.48**
173633	11/17/2017	004224 FOREST VIEW FARMS	110117		CARRIAGE RIDES HOLIDAY MARKE	
					01-35-000-72954	4,110.00
					Total :	**4,110.00**
173634	11/17/2017	018322 FORTUNA, MICHAEL	Ref001353249		UB Refund Cst #00495607	
					60-00-000-20599	16.37
					Total :	**16.37**
173635	11/17/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00128906		INSP FIRE ALARM/17355 S 68TH CT	
					01-25-000-72122	133.00
			IN00128913		INSP FIRE ALARM/FIRE ST#2 7825	
					01-25-000-72122	133.00
			IN00128914		INSP FIRE ALARM/FIRE ST#3 9191	
					01-25-000-72122	133.00
			IN00128915		INSP FIRE ALARM/FIRE ST#4/7801	
					01-25-000-72122	133.00
			IN00128916		INSP FIRE ALARM/METRA TRAIN ST	
					73-67-000-72122	295.00
			IN00128917		INSP FIRE ALARM/PD 7850 183RD S	
					01-25-000-72122	133.00
			IN00128918		INSP FIRE ALARM/VH 16250 OAK P	
					01-25-000-72122	133.00
			IN00128919		INSP FIRE ALARM/PW GARAGE/798	
					01-25-000-72122	133.00
					Total :	**1,226.00**
173636	11/17/2017	017429 G-FORCE AUTOMOTIVE	111017		REPAIRS #0020	
					01-19-000-72540	109.00
					Total :	**109.00**
173637	11/17/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG59583		ACTUATOR,SWITCHES	
					01-19-000-72540	352.45
					Total :	**352.45**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173638	11/17/2017	004538 GOLDY LOCKS	653627		KEYS	
					01-25-000-73840	25.50
					Total :	**25.50**
173639	11/17/2017	015397 GOVTEMPSUSA LLC	2392718		10/29/17 & 11/5/17 SAMANTHA BRU	
					01-12-000-72790	4,433.52
			2392718.		10/29/17 & 11/5/17 OT PAULA WALLI	
					01-33-310-72750	6,893.25
			2392718..		10/29/17 & 11/5/17 ELLEN WEBER	
					01-33-310-72750	5,890.50
			2392718...		10/29/17 & 11/5/17 MICHAEL ZONSI	
					01-15-000-72790	5,145.00
					Total :	**22,362.27**
173640	11/17/2017	004438 GRAINGER	9601979751		SMALL ENGINE FUEL QT	
					01-19-000-73540	317.44
			9603898215		PORTABLE TWO-WAY RADIO	
					60-00-000-72550	497.26
			9605493452		BULBS,HOOK N LOOP PAD	
					01-19-000-73410	122.82
			9607782183		VOLTAGE DETECTOR	
					01-19-000-73410	162.00
					Total :	**1,099.52**
173641	11/17/2017	017574 GRAVES, JEFFREY	111317		PER DIEM LODG,MEALS/GROUND	
					01-17-220-72140	358.60
					Total :	**358.60**
173642	11/17/2017	014491 HANSEN DOOR INC.	6101		RECEIVER MVP ALLSTAR LINEAR	
					01-25-000-72520	75.00
					Total :	**75.00**
173643	11/17/2017	004640 HEALTHCARE SERVICE CORPORATION	AP120117		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	424.09
					01-17-205-72435	424.09
					01-23-000-72435	424.09
					01-25-000-72435	435.16

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173643	11/17/2017	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					60-00-000-72435	435.16
					01-25-000-72435	870.32
					01-17-205-72435	331.15
					01-23-000-72435	1,010.04
					01-33-300-72435	870.32
					01-23-000-72435	424.09
					60-00-000-72435	424.09
					01-23-000-72435	212.05
					60-00-000-72435	212.04
					01-24-000-72435	331.15
					01-23-000-72430	-1.35
					Total :	**6,826.49**
173644	11/17/2017	018314 HOLMQUIST, ERIC	111417		SIDEWALK COST SHARE 6330 SCC	
					01-23-000-75200	741.20
					Total :	**741.20**
173645	11/17/2017	012328 HOMER INDUSTRIES	S109325		DROP CHARGE-CHIPS	
					01-23-000-72890	100.00
					Total :	**100.00**
173646	11/17/2017	005109 IL. DEPT. OF EMPLYMT SECURITY	800880		3Q17 UNEMPLOYMENT BENEFITS	
					01-14-000-72445	22,147.00
					Total :	**22,147.00**
173647	11/17/2017	004813 ILLINOIS MUNICIPAL LEAGUE	111517		MEMBERSHIPS 2018	
					01-14-000-72720	3,500.00
					Total :	**3,500.00**
173648	11/17/2017	005165 ILLINOIS STATE POLICE	17-2163		SEIZURE CASE #17-2163	
					10-00-000-72934	15,000.00
					Total :	**15,000.00**
173649	11/17/2017	005165 ILLINOIS STATE POLICE	17-2163a		SEIZURE CASE #17-2163	
					10-00-000-72934	94.00
					Total :	**94.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173650	11/17/2017	018267 IPROMOTEU	1305102WTT		42" AUTO OPEING FOLDING UMBR	
				VTP-015312	01-14-000-73210	1,645.73
					Total :	**1,645.73**
173651	11/17/2017	004875 IRMA	IVC0010286		ATTENDEE LUSBY JR	
					01-24-000-72140	10.00
			SALES0016416		SEPT'17 DEDUCTIBLE	
					60-00-000-72541	1,179.24
					01-14-000-72541	1,141.85
			SALES0016471		OCTOBER '17 DEDUCTIBLE	
					60-00-000-72541	420.47
					01-14-000-72541	22,458.40
					Total :	**25,209.96**
173652	11/17/2017	005251 J AND R SALES AND SERVICE INC.	0314222		BUMPER SPIKES,LOCK NUT,HEAD	
					01-23-000-72530	105.65
					Total :	**105.65**
173653	11/17/2017	005276 J.C.M. UNIFORMS	735519		VTP-015174 UNIFORMS GRANT	
					01-19-000-73610	333.25
			735882		VTP-015184 UNIFORMS/SLEPSKI,S	
					01-19-000-73610	271.35
			736231.1		UNIFORMS	
				VTP-015244	01-19-000-73610	256.35
			736257		VTP-015174 UNIFORMS MERRICK	
					01-19-000-73610	264.84
			736309		UNIFORMS	
				VTP-015234	01-19-000-73610	424.85
			736357		VTP-015174 UNIFORMS GUDYKA	
					01-19-000-73610	338.89
					Total :	**1,889.53**
173654	11/17/2017	011043 KARCZEWSKI, KENNETH	111417		REIM.EXP. EMBROID & DIGITIZING	
					01-33-300-73610	92.67
					Total :	**92.67**
173655	11/17/2017	018316 KESLIN ENGINEERING, INC.	28732		WOOD SPRING HOTEL CODE CON	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173655	11/17/2017	018316	KESLIN ENGINEERING, INC.	(Continued)			
						01-33-300-72844	500.00
						Total :	**500.00**
173656	11/17/2017	017845	KINDERCARE LEARNING CENTER LLC	110117		PERF HONORARY DONATION HOLI	
						01-35-000-72954	100.00
						Total :	**100.00**
173657	11/17/2017	005384	KIRBY SCHOOL DISTRICT # 140	110117		PERF BAND/CHOIR HONORARY DC	
						01-35-000-72954	200.00
						Total :	**200.00**
173658	11/17/2017	014402	LEXISNEXIS RISK SOLUTIONS	1038013-20171031		SEARCHES,REPORTS 10/1/17-10/3	
						01-17-225-72852	43.75
						Total :	**43.75**
173659	11/17/2017	018281	LINEAR SYSTEMS	20170666		DIGITAL CAMERA REPLACEMENTS	
					VTP-015346	09-00-000-74604	4,096.00
						Total :	**4,096.00**
173660	11/17/2017	007100	M. E.SIMPSON COMPANY, INC	30761		LEAK LOCATION 8001 159TH ST 11/	
						60-00-000-72513	905.00
						Total :	**905.00**
173661	11/17/2017	013078	MARKHAM ASPHALT COMPANY	5721		ASPHALT 183 & 80TH AVE/MAIN BR	
						60-00-000-73780	359.12
						Total :	**359.12**
173662	11/17/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-42332		HOSE	
						01-23-000-72530	10.62
				15030-42457		SPARK PLUG	
						01-17-205-72540	8.04
						Total :	**18.66**
173663	11/17/2017	013074	MCGREAL, MICHAEL	10018		ICE CARVING DEMO HOLIDAY MAR	
						01-35-000-72954	1,800.00
						Total :	**1,800.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173664	11/17/2017	006074 MENARDS	30576		TIE BAGS	
					01-25-000-73112	73.81
			30642		SOCKET,CLAMP,SILICONE,BULBS	
					01-25-000-73570	30.92
			30719		BATTERIES	
					01-25-000-73112	19.62
			30721		TAPES,CABLES,SPLICE	
					01-19-000-73410	75.44
			30790		PVC PIPE,PVC CEMENT,COUPLING	
					60-00-000-73840	13.86
			30794		PVC PIPE,COUPLING	
					60-00-000-73630	5.12
					Total :	**218.77**
173665	11/17/2017	012517 MERIDIAN IT INC.	405961		2017-18 AD HOC SVSC AGREEMEN	
					01-14-000-72650	847.50
			406058		<IT> - NTWRK MONITORING - CISC	
				VTP-015254	30-00-000-74159	1,387.50
					Total :	**2,235.00**
173666	11/17/2017	013855 MID-WEST SIGN SUPPLY CO.	0066861-IN		CORO-PLAST WHITE	
					01-23-000-73830	176.40
					Total :	**176.40**
173667	11/17/2017	017764 MONTANA & WELCH, LLC.	10743		HEARING OFFICER	
					01-14-000-72876	1,462.50
					Total :	**1,462.50**
173668	11/17/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCS1017A		CONTR SERV PROJ-OCT'17 INSTLL	
					30-00-000-74158	9,848.00
					Total :	**9,848.00**
173669	11/17/2017	018320 MURRAY, JOHN	Ref001353247		UB Refund Cst #00487129	
					60-00-000-20599	10.15
					Total :	**10.15**
173670	11/17/2017	012099 NAPA AUTO PARTS	029739		BELTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173670	11/17/2017	012099 NAPA AUTO PARTS	(Continued)			
					01-25-000-72530	31.27
			029774		OIL FILTER	
					01-17-205-72540	4.36
					Total :	**35.63**
173671	11/17/2017	018309 NAT'L NEIGHBORHOOD WATCH INST	1711560		WINDOW WARNING DECALS	
				VTP-015401	01-17-215-73600	286.00
					Total :	**286.00**
173672	11/17/2017	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	165.40
					Total :	**165.40**
173673	11/17/2017	013224 NORTHWESTERN UNIVERSITY	10405		JON MITTELMAN/2 COURSES	
					01-17-205-72140	1,325.00
					Total :	**1,325.00**
173674	11/17/2017	012036 O'DWYER, DANIEL	111317		PER DIEM:MEALS/NEMRT OAK LAW	
					01-17-220-72140	75.00
					Total :	**75.00**
173675	11/17/2017	015978 ON THE RIGHT TRACK -TRAINING &	2499		MASTER ART OF PIVOT TABLES 11/	
					01-20-000-72140	139.00
					Total :	**139.00**
173676	11/17/2017	006475 PARK ACE HARDWARE	053254/1		SPONGE,CEMENT,TROWEL,BUCKE	
					01-25-000-73620	26.50
			056412/1		CONN	
					01-19-000-73410	2.79
			56635/1		PLIER SLIP JOINT,FASTENERS	
					01-25-000-73112	9.67
			56655/1		FASTENERS,SPRING SNAP,REEL K	
					60-00-000-73410	24.75
					Total :	**63.71**
173677	11/17/2017	014682 PITNEY BOWES	3101689329		ACCT#0010611388 LEASE EQUIP/P	
					01-17-205-72750	140.70

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173677	11/17/2017	014682	014682 PITNEY BOWES	(Continued)		**Total :**	**140.70**
173678	11/17/2017	006780	POMP'S TIRE SERVICE, INC	690054099		TIRES,VALVES	
						01-19-000-72570	2,206.80
				690054334		TIRES	
						01-23-000-73560	764.00
				690054456		CREDIT TRUCK SUPPLIES & VALVE	
						01-23-000-73560	-279.50
						Total :	**2,691.30**
173679	11/17/2017	001695	POSITIVE PROMOTIONS	05900264		CRIME PREVENTION GUIDE	
					VTP-015398	01-17-215-73590	108.95
						Total :	**108.95**
173680	11/17/2017	006507	POSTMASTER, U. S. POST OFFICE	111617		STAMPS	
						01-20-000-72110	245.00
						Total :	**245.00**
173681	11/17/2017	006507	POSTMASTER, U. S. POST OFFICE	111617.		STAMPS	
						01-19-000-72110	147.00
						Total :	**147.00**
173682	11/17/2017	012268	REGIONAL TRUCK EQUIPMENT CO	198404		FLUID FILM SPRAY	
						60-00-000-72540	58.52
						01-24-000-72540	58.52
						01-23-000-72540	58.52
						01-17-205-72540	58.53
						Total :	**234.09**
173683	11/17/2017	010283	REIMER DOBROVOLNY KARLSON, LLC	23064		ANNUAL AUDIT LTR TO SIKICH	
						01-14-000-72850	87.50
						Total :	**87.50**
173684	11/17/2017	006874	ROBINSON ENGINEERING CO. LTD.	17110046		PROJ#12-238 80TH AVE PROJ COO	
						01-23-000-72840	600.00
				17110056		PROJ#16-R0402 175TH ST RIDGEL/	
						33-00-000-75806	29,835.76

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173684	11/17/2017	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**30,435.76**
173685	11/17/2017	006874	ROBINSON ENGINEERING CO. LTD.	17110060		PROJ#04-252.04 191ST RECONSTR	
						30-00-000-75806	24,020.42
						Total :	**24,020.42**
173686	11/17/2017	016334	RUSH TRUCK CENTERS	3008460166		SHIELDS,BOLTS	
						01-23-000-72540	370.70
						Total :	**370.70**
173687	11/17/2017	011514	SAFE KIDS	111317		TECH RE-CERT/LONDON & NAVAS	
						01-17-205-72140	100.00
						Total :	**100.00**
173688	11/17/2017	007091	SAFETY KLEEN	75056721		PARTS WASHER - SOLVENT	
						60-00-000-72750	60.74
						01-24-000-72750	60.73
						01-23-000-72750	60.74
						01-17-205-72540	91.08
						01-33-000-72540	30.36
						Total :	**303.65**
173689	11/17/2017	007316	SALINA'S PASTA & PIZZA INC	111117		VETERANS DAY/TENT,CHAIRS,SIDI	
						01-35-000-72954	2,937.00
						Total :	**2,937.00**
173690	11/17/2017	007629	SAM'S CLUB DIRECT	1138		HANGFOLDERS,STAPLERS,SPLEN	
						60-00-000-73110	21.76
						01-24-000-73110	4.40
						01-23-000-73110	8.78
						60-00-000-73115	23.93
						01-24-000-73115	11.95
						01-23-000-73115	23.93
				2034		CHAIR,KETCUP,WIPES	
						01-25-000-74110	279.86
						01-25-000-73115	6.98
						01-25-000-73580	8.98
				9301		JUICE,FRUIT TRAY,CAKE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173690	11/17/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-17-205-72974	71.92
			9302		WATER,CLOROX DISH ,STENO BO(	
					01-17-205-73315	6.72
					01-17-205-73110	97.86
					Total :	**567.07**
173691	11/17/2017	007092 SAUNORIS	549730		GREY SLATE BAG	
					70-00-000-73680	11.80
					Total :	**11.80**
173692	11/17/2017	007621 SCOT DECAL COMPANY INC.	26110		DOG TAGS	
					01-13-000-72310	298.00
					Total :	**298.00**
173693	11/17/2017	013043 SITE DESIGN GROUP, LTD.	7330-46		TREE PLANTINGS 9/24/17-10/28/17	
					01-23-000-72790	13,292.03
			7500-32		PLANNING SERVICES 9/24/17-10/28	
					01-33-310-72847	243.75
			7564.16-02		THE BOULEVARD AT CENTRAL STA	
					01-33-310-72847	405.00
			7698-24		NATURAL AREA MAINT 9/24/17-10/2	
					01-23-000-72847	1,638.75
			7774.05-03		HOLLADAY HOTEL SERV 1/1/17-10/	
					01-33-310-72847	135.00
			7774.09-06		RESIDENCES AT BROOKSIDE GLEN	
					01-33-310-72847	108.75
			7954-06		PANDUIT LEGACY POND SERV 9/24	
					16-00-000-75315	1,063.75
			7955-05		IRRIGATION MAINT 2017 6/25/17-10	
					01-23-000-72847	121.59
			7984.09-02		BANGING GAVEL SERV 9/24/17-10/2	
					01-33-310-72847	108.75
			7984.10-01		MCDONALD'S 15920 HARLEM SER\	
					01-33-310-72847	337.50
			7984.11-01		JETS PIZZA SERV 9/24/17-10/28/17	
					01-33-310-72847	202.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173693	11/17/2017	013043	013043 SITE DESIGN GROUP, LTD.	(Continued)		**Total :**	**17,657.37**
173694	11/17/2017	002592	SPOK, INC.	A6092566W		ACCT#6092566-6 PAGER SERVICE	
						01-19-000-72125	164.40
						01-17-205-72125	203.88
						60-00-000-72125	8.22
						01-21-210-72125	8.22
						01-21-000-72125	32.88
						Total :	**417.60**
173695	11/17/2017	012238	STAPLES BUSINESS ADVANTAGE	3358748724		PAPER,ENV,LBL,FLDR,CARD STOC	
						01-13-000-73110	629.86
						Total :	**629.86**
173696	11/17/2017	011189	STAPLES CREDIT PLAN	91540		**** 6800 POST-IT EASEL PADS	
						01-14-000-73110	66.98
						Total :	**66.98**
173697	11/17/2017	007438	SUB TRAILER HITCH, INC.	11978		BAR,2" COMBO/TRUCK #37	
						01-24-000-72530	147.90
						Total :	**147.90**
173698	11/17/2017	018317	SWEET REMINDER	110917		PERF HOLIDAY MARKET 12/2/17	
						01-35-000-72954	375.00
						Total :	**375.00**
173699	11/17/2017	000645	TED'S GREENHOUSE INC.	512191		WREATHS/CRC FOR VET BENEFIT	
						84-00-000-20199	702.00
						Total :	**702.00**
173700	11/17/2017	014653	THE BLUE LINE	36129		P-T CLERK MATRON AD/CIVILIAN P	
						01-40-000-72446	298.00
						Total :	**298.00**
173701	11/17/2017	012107	THE CAR SPA AT PARK HILLS	103117		FULL SERVICE 10/1/17-10/31/17	
						01-17-205-72540	139.95
						Total :	**139.95**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173702	11/17/2017	014862	THE HORTON GROUP, INC.	26609		OCT'17 REWARDS EARNED/WELLN	
						01-14-000-72985	1,475.00
						Total :	**1,475.00**
173703	11/17/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	3596		MABAS IL DUES	
						01-19-000-72720	75.00
				3598		MABAS 24 INITIAL BOX ALARM DISI	
						01-19-000-73870	125.00
				3620		CANTEEN SUPPLY REIM FIRE 1811	
						01-19-000-73870	145.00
				3626		MONTHLY LUNCHEON MEETING 11	
						01-19-000-72170	15.00
						Total :	**360.00**
173704	11/17/2017	007777	THOMPSON ELEVATOR INSPECTION	17-3538		6 SEMI-ANNUAL ELEV INSPTN	
						01-33-300-72853	228.00
						Total :	**228.00**
173705	11/17/2017	014854	THOMSON REUTERS-WEST PYMNT CTF	837135953		WEST INFO CHARGES 10/1/17-10/3	
						01-17-225-72852	182.98
						Total :	**182.98**
173706	11/17/2017	007839	TINLEY PARK HIGH SCHOOL	110117.		CARRIAGE RIDES HONORARY DON	
						01-35-000-72954	500.00
						Total :	**500.00**
173707	11/17/2017	007839	TINLEY PARK HIGH SCHOOL	110117		PERF BAND HONORARY DONATIOI	
						01-35-000-72954	100.00
						Total :	**100.00**
173708	11/17/2017	015481	TRACK 'N TRAP	1317		COMMUNITY TRAPPING PROGRAM	
						01-17-205-72750	1,600.00
						Total :	**1,600.00**
173709	11/17/2017	013200	TRIBUNE PUBLISHING COMPANY	003419525		ACCT#CU00027575 10/1/17-10/31/1	
						01-40-000-72446	1,040.00
						01-48-000-72330	226.30

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173709	11/17/2017	013200	013200 TRIBUNE PUBLISHING COMPANY (Continued)			**Total :**	**1,266.30**
173710	11/17/2017	014510	TRUGREEN PROCESSING CENTER	75985055		LAWN SERV 80TH ST TRAIN & 179T	
						70-00-000-72881	447.00
				75990613		LAWN SERV 179TH ST BERM 84TH	
						01-23-000-72881	225.00
				75996435		LAWN SERV PD 7850 183RD ST	
						01-25-000-72881	70.00
				76002689		LAWN SERV 7980 183RD ST	
						01-25-000-72881	78.00
				76003135		LAWN SERV FIRE HOUSE #3 9191	
						01-25-000-72881	35.00
				76067465		LAWN SERV HARLEM AVE MEDIAN	
						01-23-000-72881	290.00
				76076460		LAWN SERV 183RD & PUMP ST RID	
						60-00-000-72881	180.00
				76105474		LAWN SERV VH 16250 OAK PK AVE	
						01-25-000-72881	99.00
				76168813		LAWN SERV RETENTION AREA 171	
						01-23-000-72881	575.00
				76306574		LAWN SERV/ 183 VETERANS PKWY	
						01-23-000-72881	125.00
				76356577		LAWN SERV 169TH ST POND & HAI	
						01-23-000-72881	90.00
				76358632		LAWN SERV 76TH AVE MEDIAN 161	
						01-23-000-72881	275.00
				76359547		LAWN SERV 167TH ST MEDIANS 16	
						01-23-000-72881	40.00
						Total :	**2,529.00**
173711	11/17/2017	002165	ULINE, INC	92195219		IMPULSE SEALER,SAFETY GOGGL	
						01-17-205-73600	379.61
						Total :	**379.61**
173712	11/17/2017	008040	UNDERGROUND PIPE & VALVE CO	025539-02		REPAIR PARTS	
					VTP-015384	60-00-000-73630	984.00
				025690		REPAIR PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173712	11/17/2017	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-015408	60-00-000-73630	596.00
					Total :	**1,580.00**
173713	11/17/2017	017851 UNITED METERS, INC.	2791		METER & RADIO INSTALLS 11/6/17-	
					62-00-000-74176	11,170.00
					Total :	**11,170.00**
173714	11/17/2017	011904 UPS	0000626634457		SHIPPER#626634~	
					60-00-000-72110	3.66
					Total :	**3.66**
173715	11/17/2017	002529 VICTOR J. ANDREW HIGH SCHOOL	110117		PERF BAND/CHOIR HONORARY DC	
					01-35-000-72954	100.00
					Total :	**100.00**
173716	11/17/2017	012368 VISION INTEGRATED GRAPHICS,LLC	505163		#9 & #10 ENVELOPES FOR WATER	
				VTP-015284	60-00-000-72310	2,686.92
			505186		LATE NOTICES SEPT 1ST BILLS	
					60-00-000-72310	315.86
					60-00-000-72110	356.23
			505189		#9 & #10 ENVELOPES FOR WATER	
				VTP-015284	60-00-000-72310	727.50
					Total :	**4,086.51**
173717	11/17/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3683087-0		BINDER	
					01-23-000-73110	36.40
					Total :	**36.40**
173718	11/17/2017	011055 WARREN OIL CO.	W1095047		N.L.GAS USED 10/21/17-10/31/17	
					01-17-205-73530	12,461.22
					01-19-000-73530	526.00
					01-20-000-73530	163.35
					01-21-000-73530	249.89
					60-00-000-73530	1,421.96
					01-23-000-73530	1,898.59
					01-24-000-73530	1,020.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173718	11/17/2017	011055 WARREN OIL CO.	(Continued)			
					01-33-300-73530	221.25
					01-33-310-73530	76.80
					01-12-000-73530	191.38
					01-53-000-73530	298.65
					Total :	**18,530.00**
173719	11/17/2017	008221 WILLE BROTHERS COMPANY	360009		READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	680.21
			360098		READY MIX CONCRETE,CHLORIDE	
					60-00-000-73770	480.12
			634557		READY MIX CONCRETE/19541 BRC	
					01-23-000-73770	859.50
					Total :	**2,019.83**
1129171	11/29/2017	012677 WELLS FARGO CORP. TRUST SERV.	TIN408GOR		TINL408GOR TP ILL GO SERIES 20(	
					17-00-000-98040	591,600.00
					Total :	**591,600.00**
1129172	11/29/2017	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TINL309GOR TP ILL SERIES 2009	
					01-96-000-98040	350,000.00
					31-00-000-98040	66,955.00
					60-00-000-96139	248,045.00
					33-00-000-98045	85,000.00
					31-00-000-98040	56,918.28
					60-00-000-96139	33,860.47
					33-00-000-98045	9,468.75
					Total :	**850,247.50**
1129173	11/29/2017	012677 WELLS FARGO CORP. TRUST SERV.	TIN1209AGO		TINL1209AGO TP ILL TAXABLE GO :	
					17-00-000-96100	2,915,137.50
					Total :	**2,915,137.50**
1129174	11/29/2017	012677 WELLS FARGO CORP. TRUST SERV.	TINL811GOR		TINL811GOR TP ILL GO REF SERIE	
					38-00-000-96100	411,731.62
					33-00-000-98043	118,268.38
					38-00-000-96100	55,234.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1129174	11/29/2017	012677 WELLS FARGO CORP. TRUST SERV.	(Continued)			
					33-00-000-98043	15,865.81
					Total :	**601,100.00**
1129175	11/29/2017	012677 WELLS FARGO CORP. TRUST SERV.	TINL212GOR		TINL212GOR TP ILL GO REF SERIE	
					60-00-000-96136	397,370.00
					65-00-000-96136	237,000.00
					33-00-000-98044	155,630.00
					60-00-000-96136	11,443.25
					65-00-000-96136	6,825.00
					33-00-000-98044	4,481.75
					Total :	**812,750.00**
1129176	11/29/2017	012677 WELLS FARGO CORP. TRUST SERV.	TINL613GO		TINL613GO VOTP SERIES 2013	
					17-00-000-96140	188,000.00
					33-00-000-96140	201,413.80
					60-00-000-96140	67,139.50
					65-00-000-96140	8,398.90
					19-00-000-96140	5,047.80
					17-00-000-96140	94,130.00
					60-00-000-96140	33,616.18
					65-00-000-96140	4,205.26
					19-00-000-96140	2,527.39
					33-00-000-96140	100,846.17
					Total :	**705,325.00**

152 Vouchers for bank code : apbank **Bank total : 7,694,026.08**

154 Vouchers in this report **Total vouchers : 7,705,797.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173724	11/22/2017	014341 AFTERMATH, INC.	JC2017-9782		BIO HAZ CLEANING SQD#9A,15A,2	
					01-17-205-72750	105.00
			JC2017-9786		BIO-HAZ CLEANING SQD#23B	
					01-17-205-72750	105.00
			JC2017-9788		BIO-HAZ CLEANING SQD#6A	
					01-17-205-72750	105.00
					Total :	**315.00**
173725	11/22/2017	018237 ARCTIC GLACIER U.S.A.INC.	3039727704N		ICE	
					01-19-000-72220	100.00
					Total :	**100.00**
173726	11/22/2017	003166 B & J TOWING AND AUTO REPAIR	0012221		TRUCK SAFETY INSPECTIONS	
					01-23-000-72266	141.00
					01-53-000-72266	23.50
					Total :	**164.50**
173727	11/22/2017	010953 BATTERIES PLUS - 277	277-434845		BATTERIES	
					14-00-000-74150	122.50
					Total :	**122.50**
173728	11/22/2017	011929 CAPITAL ONE BANK (USA), N.A.	0538122948		WALL CALENDAR	
					01-35-000-73110	43.15
			100230087		PLASTIC COINS	
					01-58-000-72923	28.70
			101617		LUNCHEON BRAD BETTENHAUSEN	
					01-15-000-72170	15.00
			101617.		ASST TREASURER JOB AD	
					01-14-000-72330	250.00
			101717		GIFT CARDS,MISC ITEMS	
					01-58-000-72923	243.34
			102017		SUBSCRIPTION	
					01-35-000-72720	168.73
			102017		DELI ITEMS	
					01-12-000-72220	18.47
			102517		MISC ITEMS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173728	11/22/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-58-000-72923	20.34
			102517		TABLECOVERS,CANISTER W/LIDS	
					01-58-000-72923	5.00
			102617		7 YD TP 2PK,BAGS,CAULDRON	
					01-58-000-72923	26.97
			103017		ADVANTAGE PLAN 10/25/17-10/24/1	
					01-35-000-72720	360.00
			1047291450		GREEN SCREEN STAND	
					01-35-000-72982	161.28
			110817		REGISTERING DAVID NIEMEYER	
					01-12-000-72170	25.00
			110817		MEMBERSHIP PATRICK HOBAN	
					01-33-320-72720	420.00
			111117		TRAINING RUTH GIBSON	
					01-15-000-72140	235.00
			111117.		TRAINING RUTH GIBSON	
					01-15-000-72140	235.00
			111-7157585-8754617		8FT INFLATABLE CHRISTMAS TREE	
					01-35-000-72954	89.00
			113-3198249-0893039		LAPTOP DESK CART	
					01-13-000-73110	34.99
			12855		ANNUAL CED INVESTMENT	
					01-33-320-72720	10,000.00
			148430		SIGNICADE	
					01-35-000-72954	158.95
			194483		MEMBERSHIP DAVID NIEMEYER	
					01-12-000-72720	1,400.00
			20002		GIFT CARD	
					01-58-000-72987	50.00
			6274		BAGELS	
					01-17-205-72974	125.53
			6452		CREDIT PAYMENT ADJ	
					01-14-000-72315	-12.63
				S	01-35-000-72985	-5.61
			75201		MEMBERSHIP DAVID NIEMEYER	
					01-12-000-72720	205.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173728	11/22/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			ADD013596718		10 IMAGES A MONTH (ONE YEAR)	
					01-35-000-72985	29.99
			EC3781471		CANDY CANES	
					01-35-000-72954	144.00
			EC3795605		CRC WREATH BOWS	
					84-00-000-20199	72.00
					Total :	**14,547.20**
173729	11/22/2017	003396 CASE LOTS INC.	007885		TOILET TISSUE,TOWELS,POLISH,C	
					01-25-000-73580	425.76
					Total :	**425.76**
173730	11/22/2017	003243 CDW GOVERNMENT INC.	KTD5557		CREDIT CISCO CAT STACK VTP-01!	
					11-00-000-74245	-632.83
			KTX2117		<IT> - SQL SERVER LICENSE RENE	
				VTP-015235	01-14-000-72655	1,109.64
					Total :	**476.81**
173731	11/22/2017	010637 CHASE CARD SERVICES	111717		**** 6102 BRAD BETTENHAUSEN	
					01-15-000-73590	18.95
					01-15-000-72130	16.38
					01-15-000-72140	666.60
					01-15-000-72130	32.10
					Total :	**734.03**
173732	11/22/2017	015199 CHICAGO PARTS & SOUNDS LTD	30IC043786		WINTER ROW-R PLUS DIESEL	
					01-23-000-72540	93.60
					Total :	**93.60**
173733	11/22/2017	017916 CHICAGO SALT COMPANY, INC.	10573-A		SALT	
				VTP-015252	30-00-000-74421	8,258.00
					Total :	**8,258.00**
173734	11/22/2017	003606 CHICAGO SOUTHLAND CONV. V B	112017		OCT LIAB NOV COLL HOTEL ACCOI	
					12-00-000-79107	21,636.17
					Total :	**21,636.17**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173735	11/22/2017	013820 CINTAS CORPORATION	9018827888		MEDICAL SUPPLIES	
					01-19-000-73870	323.04
			9018828321		MEDICAL SUPPLIES	
					01-19-000-73870	301.42
			9018828568		MEDICAL SUPPLIES	
					01-19-000-73870	323.04
			9018828773		MEDICAL SUPPLIES	
					01-19-000-73870	293.91
			9018829200		MEDICAL SUPPLIES	
					01-19-000-73870	316.77
					Total :	**1,558.18**
173736	11/22/2017	003557 CLEMMER, STEPHEN	111817		REIM. EXP. MILEAGE & TOLLS/IRM/	
					01-15-000-72130	35.10
					Total :	**35.10**
173737	11/22/2017	013878 COMED - COMMONWEALTH EDISON	0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	10.19
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	199.93
					Total :	**210.12**
173738	11/22/2017	012522 CONNEY SAFETY PRODUCTS, LLC	05446523		ALEVE,ADVIL,ANTACID	
					60-00-000-73117	53.89
					01-23-000-73117	53.89
					01-24-000-73117	26.93
					Total :	**134.71**
173739	11/22/2017	018234 CORE & MAIN LP	H951290		ACT-PAK REPAIR	
					60-00-000-72528	129.00
			I107469		REPAIR PARTS CPLG,BND,BALL CU	
				VTP-015411	60-00-000-73630	1,510.10
					Total :	**1,639.10**
173740	11/22/2017	003796 DENLER INC.	20093329		CRACK FILLING W/SEALANT/VH	
					01-23-000-75406	153,200.00
					Total :	**153,200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173741	11/22/2017	003770 DUSTCATCHERS INC	S41989		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**97.00**
173742	11/22/2017	004009 EAGLE UNIFORM CO INC	259774		UNIFORMS	
				VTP-015351	01-19-000-73610	146.00
			259821		SHIRT,LOGO,EMBR NAME,BUGLE &	
					01-19-000-73610	97.75
			260105		UNIFORMS	
				VTP-015397	01-20-000-73610	454.00
					01-20-000-73610	5.25
					Total :	**703.00**
173743	11/22/2017	004111 EJ USA. INC	110170102062		HYDRANT REPAIR PARTS	
				VTP-015393	60-00-000-73632	1,020.00
			110170103359		RESTOCK HYDRANTS AND PIPE	
				VTP-015344	60-00-000-75710	2,330.00
				VTP-015344	60-00-000-73630	203.00
					60-00-000-73630	4,660.00
					Total :	**8,213.00**
173744	11/22/2017	016212 F H PASCHEN, S N NIELSEN &	1550-277-1		PD ROOF TOP HVAC UNITS	
				VTP-015406	30-00-000-75004	79,032.15
					Total :	**79,032.15**
173745	11/22/2017	004176 FEDEX (FEDERAL EXPRESS)	5-994-66957		ACCT#3525-0053-4 SHIPPING~	
					01-13-000-72110	16.23
			5-994-66958		ACCT#3525-0053-4 SHIPPING~	
					01-14-000-72110	12.60
					Total :	**28.83**
173746	11/22/2017	015058 FLEETPRIDE	88901582		WASHER PUMP	
					01-23-000-72540	48.08
			88915230		LUBE FILTER	
					01-42-000-72540	4.16
			88923098		FUEL CARTRIDGE	
					01-23-000-72540	395.70

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173746	11/22/2017	015058	015058 FLEETPRIDE	(Continued)		**Total :**	**447.94**
173747	11/22/2017	004438	GRAINGER	9613245662		SPRAY PAINT,GLOVES	
						60-00-000-73620	39.00
						60-00-000-73845	64.95
						01-24-000-73845	32.46
						01-23-000-73845	64.95
						Total :	**201.36**
173748	11/22/2017	014491	HANSEN DOOR INC.	6127		REPL BROKEN SPRING	
						01-25-000-72520	355.00
						Total :	**355.00**
173749	11/22/2017	012328	HOMER INDUSTRIES	S109464		DROP CHARGE - CHIPS	
						01-23-000-72890	100.00
						Total :	**100.00**
173750	11/22/2017	015497	ILLINOIS SECRETARY OF STATE	112117.		VIN#1FAHP2D82GH139131 PLATE F	
						01-17-205-72860	101.00
						Total :	**101.00**
173751	11/22/2017	015497	ILLINOIS SECRETARY OF STATE	112117..		VIN#1FAHP2D82GH139131 TITLE FI	
						01-17-205-72860	95.00
						Total :	**95.00**
173752	11/22/2017	015497	ILLINOIS SECRETARY OF STATE	112117		VIN#1FAHP2D82GH139131 LIC PLA	
						01-17-205-72860	25.00
						Total :	**25.00**
173753	11/22/2017	005250	J & L METAL DOORS, INC.	725239		LOCKSET	
						01-25-000-72520	155.00
						Total :	**155.00**
173754	11/22/2017	018046	KEVRON PRINTING & MAILING,INC.	17-38407		FIRE DEPT LETTERHEAD,ENVELOI	
						01-19-000-72310	849.00
				17-38659		BUSINESS CARDS TERRY LUSBY	
						01-25-000-72310	25.00
				17-38705		BUSINESS CARDS JOE FITZPATRIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173754	11/22/2017	018046 KEVRON PRINTING & MAILING,INC.	(Continued)			
					60-00-000-72310	62.50
			17-38721		BUSINESS CARDS BRAD BETTENH	
					01-15-000-73110	25.00
			17-38722		BUSINESS CARDS RENEE TANNER	
					01-33-320-72310	17.50
					Total :	**979.00**
173755	11/22/2017	003440 M. COOPER WINSUPPLY CO.	S1935961.001		BALL,VALVE,ELBOW,ADAPT,CPLG,	
					60-00-000-72530	317.28
					Total :	**317.28**
173756	11/22/2017	007100 M. E.SIMPSON COMPANY, INC	30783		METER TESTED 18346 PINEWOOD	
					60-00-000-72726	53.69
					Total :	**53.69**
173757	11/22/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-435200		FILTER ASY,EVOL CER	
					01-17-205-72540	174.14
					Total :	**174.14**
173758	11/22/2017	005765 MARTIN WHALEN O.S. INC.	692486		XER/XWC7125T 11/12/16-11/11/17	
					01-17-205-72750	160.99
			692541		XER/XWC7125T 11/12/17-11/11/18	
					01-17-205-72750	2,297.33
					Total :	**2,458.32**
173759	11/22/2017	006074 MENARDS	30841		RATCHETX	
					01-58-000-72923	19.98
			31045		BRACKET,BRUSH,LUMBER	
					01-23-000-73620	44.58
			31059		VALVE,PIPE	
					01-25-000-73630	133.99
			31121		CHRISTMAS TREE	
					01-19-000-73870	104.11
			31128		STEP STOOL,TDOWNS,LYSOL TOIL	
					60-00-000-73870	15.19
					01-24-000-73870	7.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173759	11/22/2017	006074 MENARDS	(Continued)			
					01-23-000-73870	15.19
					01-25-000-73580	18.54
					01-14-000-73870	18.97
			31252		LUMBER,BLADE SET,RECIP	
					60-00-000-73410	49.84
					Total :	**427.97**
173760	11/22/2017	017651 MSC INDUSTRIAL SUPPLY CO.	1653660001		CREDIT BUNGEE STRAP ORDEREI	
					60-00-000-72540	-87.37
					01-23-000-72540	-87.37
					01-24-000-72540	-43.68
				F	60-00-000-72540	-4.70
				F	01-23-000-72540	-4.70
				F	01-24-000-72540	-2.36
			1654841001		CABLE TIES	
					01-25-000-73112	127.34
			1678782001		DRUM,BARREL	
					60-00-000-73410	72.52
					01-23-000-73410	72.52
					Total :	**42.20**
173761	11/22/2017	011466 NEW ALBERTSONS INC.	P9330009101L017P2		**** 7547 LEMONADE,TEA,PLATES	
					01-20-000-72220	18.86
			P9330009E01L01885		**** 7547 SMARTIES & BAGS	
					01-20-000-73605	9.99
			P9330009F01KZL43N		**** 7547 BAGS	
					01-20-000-73605	4.00
					Total :	**32.85**
173762	11/22/2017	015723 NICOR	33079168366		ACCT#33-07-91-6836-6 9322 LAPOF	
					60-00-000-72511	26.73
					Total :	**26.73**
173763	11/22/2017	006221 NORTHERN SAFETY CO. INC.	902691516		GLOVES	
					60-00-000-73845	41.28
					01-23-000-73845	41.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173763	11/22/2017	006221 NORTHERN SAFETY CO. INC.	(Continued)			
					01-24-000-73845	20.64
					60-00-000-73845	6.60
					01-23-000-73845	6.60
					01-24-000-73845	3.29
					Total :	**119.69**
173764	11/22/2017	001487 NUWAY DISPOSAL SERVICE INC	5982250		SWEEPINGS	
					01-23-000-72890	1,344.40
					Total :	**1,344.40**
173765	11/22/2017	010135 ONSITE COMMUNICATIONS USA, INC	47206		POST 8 ANTENNA	
				VTP-015293	60-00-000-72525	1,160.00
			47207		POST 13 ANTENNA	
				VTP-015294	60-00-000-72525	1,160.00
			47220		LABOR / RADIOS	
					01-19-000-72550	543.75
					Total :	**2,863.75**
173766	11/22/2017	006780 POMP'S TIRE SERVICE, INC	310112871		TIRES,CAPS	
					01-19-000-72570	1,631.80
					Total :	**1,631.80**
173767	11/22/2017	006531 PROFFITT, CYNTHIA	103117		REIM. EXP. MILEAGE 15 @ 53.5 10/	
					01-21-000-72130	8.03
					Total :	**8.03**
173768	11/22/2017	013587 PROSHRED SECURITY	100099386		SHREDDING	
					01-17-205-72750	150.00
					Total :	**150.00**
173769	11/22/2017	014275 PUBLIC SAFETY DIRECT, INC.	91242		VIN#1FM5K8AR0HGE00876 LETTEF	
					30-00-000-74220	400.00
					Total :	**400.00**
173770	11/22/2017	006850 QUILL CORPORATION	2363690		FOLDERS,POST-IT,MSG PAD	
					01-33-300-73110	120.92

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173770	11/22/2017	006850	006850 QUILL CORPORATION	(Continued)		**Total :**	**120.92**
173771	11/22/2017	006874	ROBINSON ENGINEERING CO. LTD.	17110165		PROJ#16-R0364 BIKE PATH EXTEN	
						33-00-000-75205	12,723.95
				17110166		PROJ#17-R0005.02 2017 CRACKSE	
						01-23-000-75406	4,503.75
				17110167		PROJ#17-R0155 2017 MISC SITE PL	
						01-23-000-72840	1,880.00
						01-33-300-72840	1,620.00
						01-33-310-72840	1,215.00
				17110168		PROJ#17-R0298.04 175TH ST SIDE	
						30-00-000-75200	6,517.09
				17110169		PROJ#17-R0492 2018 MUNICIPAL P	
						01-25-000-72840	5,745.75
						Total :	**34,205.54**
173772	11/22/2017	006907	ROEMER, KENNETH	1253651		REIM. EXP. BUOYS & DEPTH FINDE	
						01-19-000-72644	396.29
						Total :	**396.29**
173773	11/22/2017	007629	SAM'S CLUB DIRECT	0834		WATER,KLEENEX,SODA,COPY PAP	
						01-14-000-73115	34.04
						60-00-000-73115	18.35
						01-23-000-73115	18.35
						01-24-000-73115	9.16
						01-14-000-73110	14.49
						01-23-000-72635	14.49
						01-33-300-73110	14.49
						01-33-310-73110	14.49
						01-14-000-73115	3.40
						01-25-000-73115	3.40
						01-33-300-73110	3.39
						01-33-310-73110	3.39
				7854		WATER	
						01-21-000-72220	10.08
						Total :	**161.52**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173774	11/22/2017	015712 SANDENO EAST, INC.	13421		SURFACE	
					60-00-000-73780	318.50
					Total :	**318.50**
173775	11/22/2017	016115 SHARP MILL GRAPHICS, INC.	1351		HOLIDAY MARKET BANNERS	
					01-35-000-72954	1,437.64
					Total :	**1,437.64**
173776	11/22/2017	007577 SHERWIN WILLIAMS CO	4170-8		PAINT	
					01-19-000-72520	42.92
			4196-3		PAINT	
					01-19-000-72520	156.58
					Total :	**199.50**
173777	11/22/2017	007350 SOUTH SUB. MAYORS & MANAGERS	2017-0366		EAP PREMIUM EMPLOYEE 11/1/17-	
					01-14-000-72447	6,401.40
					Total :	**6,401.40**
173778	11/22/2017	012238 STAPLES BUSINESS ADVANTAGE	3359369073		BINDERCLPS,RUBBRBNDS,BROCH	
					01-14-000-73110	29.45
					01-35-000-73110	59.98
					01-53-000-73870	24.59
					01-56-000-73110	24.59
			3359369074		DESKPADS	
					01-53-000-73870	49.18
					Total :	**187.79**
173779	11/22/2017	015452 STEINER ELECTRIC COMPANY	S005879689.001		LAMP	
					01-25-000-73570	205.80
			S005882738.001		CABLE TIES	
					01-58-000-72923	55.89
					Total :	**261.69**
173780	11/22/2017	011162 STOINER, JASON	112017		PER DIEM:LODG,MEALS,FUEL-PTI	
					01-17-220-72140	612.20
					Total :	**612.20**
173781	11/22/2017	007777 THOMPSON ELEVATOR INSPECTION	17-3606		ELEV PLAN REVIEW EDENBRIDGE	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173781	11/22/2017	007777	THOMPSON ELEVATOR INSPECTION	(Continued)			
						01-33-300-72853	150.00
						Total :	**150.00**
173782	11/22/2017	016957	TIERRA ENVIRONMENTAL	T-17-8876		POST 4 AND POST 13 LIFT STATION	
					VTP-015379	60-00-000-72525	2,850.00
						Total :	**2,850.00**
173783	11/22/2017	004490	TINLEY PARK POLICE DEPT.	111617		PETTY CASH/MTGS,CHCKN,CKE,FI	
						01-17-205-72170	25.00
						01-17-205-72974	69.66
						01-17-205-73530	38.00
						01-17-205-73600	2.51
						01-17-215-72220	45.72
						01-17-215-73110	12.23
						01-17-220-72170	25.00
						Total :	**218.12**
173784	11/22/2017	014510	TRUGREEN PROCESSING CENTER	74197917		LAWN SERV VET PKWAY EASEMEN	
						01-23-000-72881	576.00
				76671250		LAWN SERV 167TH ST PUMP 6640	
						60-00-000-72881	90.00
						Total :	**666.00**
173785	11/22/2017	008040	UNDERGROUND PIPE & VALVE CO	025746		CLAMP	
						60-00-000-73630	538.00
						Total :	**538.00**
173786	11/22/2017	017851	UNITED METERS, INC.	2800		METERS & RADIOS INSTALLED 11/	
						62-00-000-74176	14,680.00
						Total :	**14,680.00**
173787	11/22/2017	011416	VERIZON WIRELESS	9796249189		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-15-000-72127	108.03
						01-17-220-72127	1,768.53
						01-17-205-72127	72.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173787	11/22/2017	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	432.12
					01-20-000-72127	144.04
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	180.05
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					60-00-000-72127	417.00
					01-11-000-72127	180.05
					01-12-000-72127	72.02
					01-13-000-72127	38.01
					01-23-000-72127	236.95
			9796249190		ACCT 2804813333-00003	
					01-15-000-72120	159.48
					01-11-000-72120	212.64
					01-12-000-72120	53.16
					01-14-000-72120	7.98
					01-17-205-72120	1,235.87
					01-19-000-72120	242.59
					01-20-000-72120	206.16
					01-21-000-72120	151.86
					01-21-210-72120	232.14
					01-23-000-72120	1,190.16
					01-24-000-72120	318.96
					01-25-000-72120	248.97
					01-33-300-72120	363.83
					01-33-310-72120	89.49
					01-33-320-72120	53.16
					01-42-000-72120	24.90
					01-53-000-72120	12.45
					60-00-000-72120	904.10
					01-13-000-72120	53.16
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173787	11/22/2017	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	72.02
					01-20-000-72120	-100.00
			9796250783		285837077-00001	
					01-17-205-72127	11.40
					Total :	**9,992.35**
173788	11/22/2017	011055 WARREN OIL CO.	W1097244		DIESEL USED 10/21/17-11/8/17	
					01-19-000-73545	1,631.20
					60-00-000-73545	398.84
					01-23-000-73545	1,627.46
					01-24-000-73545	223.10
					01-14-000-73532	85.07
					01-42-000-73545	200.36
					01-14-000-73531	4,629.99
					Total :	**8,796.02**

65 Vouchers for bank code : apbank **Bank total : 386,428.39**

65 Vouchers in this report **Total vouchers : 386,428.39**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126151	12/1/2017	003065 BORROWDALE, BETTY	112917		REFUND OVERPAYMENT HEALTH I	
					86-00-000-20430	892.44
					Total :	**892.44**

1 Vouchers for bank code : ap_py **Bank total : 892.44**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173790	12/1/2017	018334 ABC PARADE FLOATS	112717		FLOAT:TWAS THE NIGHT BEFORE	
					01-35-000-72954	700.00
					Total :	**700.00**
173791	12/1/2017	002734 AIR ONE EQUIPMENT, INC	127530		STRAPS	
					01-19-000-74184	1,189.42
					Total :	**1,189.42**
173792	12/1/2017	002570 AMERICAN SALES	25303		CHRISTMAS LIGHTS/DECORATION	
				VTP-015396	01-25-000-73112	31.96
			28518		CHRISTMAS LIGHTS/DECORATION	
				VTP-015396	01-25-000-73112	293.94
			58517		CHRISTMAS LIGHTS/DECORATION	
				VTP-015396	01-25-000-73112	795.02
			66268		CHRISTMAS LIGHTS/DECORATION	
				VTP-015396	01-25-000-73112	33.80
					Total :	**1,154.72**
173793	12/1/2017	011227 AMERICAN SOLUTIONS FOR	INV03307233		1099 & W-2 BLANK AND ENVELOPE	
					01-14-000-73110	173.32
					60-00-000-73110	19.26
					Total :	**192.58**
173794	12/1/2017	002628 AMERICAN WATER	113017		NOV'17 SEWER TRTMNT BROOKSI	
					60-00-000-73225	45,066.24
					Total :	**45,066.24**
173795	12/1/2017	018293 ARTISTIC HOLIDAY DESIGNS LLC	1097		FINAL/TINLEY POLE DECORATIONS	
					01-25-000-73112	22,100.00
					Total :	**22,100.00**
173796	12/1/2017	010953 BATTERIES PLUS - 277	277-435268		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
173797	12/1/2017	012756 BEARY LANDSCAPING, INC.	11360		SPRING 2015 RETENTION RELEAS	
					33-00-000-75630	48,246.50
			11361		FALL 2015 RETENTION RELEASE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173797	12/1/2017	012756 BEARY LANDSCAPING, INC.	(Continued)			
					33-00-000-75630	11,582.72
			11362		FALL 2015 RETENTION RELEASE	
					33-00-000-75630	20,850.55
			20721		SPRING 2016 RETENTION RELEAS	
					33-00-000-75630	37,766.25
			37951		FALL 2016 RETENTION RELEASE	
					33-00-000-75630	17,778.45
					Total :	**136,224.47**
173798	12/1/2017	012511 BEST BUY BUSINESS ADVANTAGE	2952379		SUPER-MULTI EXT 24X DVD	
					01-17-205-72565	52.99
					Total :	**52.99**
173799	12/1/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170255		HAULING LEAVES & STREET SWEE	
					01-23-000-72890	540.00
			170259		HAULING LEAVES ,WOOD CHIPS,L	
					01-23-000-72890	540.00
			170260		HAULING BROKEN ASPHALT & CON	
					01-23-000-72890	162.00
					60-00-000-73681	378.00
					Total :	**1,620.00**
173800	12/1/2017	002923 BLACK DIRT INC.	072017-1199		DIRT	
					60-00-000-73680	180.00
					01-23-000-73680	180.00
					Total :	**360.00**
173801	12/1/2017	003304 CARLIN-MORAN LANDSCAPE INC	2143		17819 CLOVER VIEW DRIVE/SOD,F	
					01-23-000-72881	350.00
			2147		7530 161ST ST/PILES OF CLAY OFF	
					01-33-300-72744	360.00
					Total :	**710.00**
173802	12/1/2017	003328 CATCHING FLUIDPOWER INC.	251549-001		SUTTNER GUN/WAND	
					01-25-000-72530	47.78
			252158-001		HYD CPLRS	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173802	12/1/2017	003328	CATCHING FLUIDPOWER INC.	(Continued)			
						01-25-000-72530	12.79
						Total :	**60.57**
173803	12/1/2017	003243	CDW GOVERNMENT INC.	KWD9414		<PD-PW> - MEMORY CARDS FOR E	
					VTP-015429	60-00-000-72565	400.61
					VTP-015429	01-17-205-73110	934.75
				KWG4061		<911> - REDUNDANT DISPATCH CE	
					VTP-015390	11-00-000-74245	530.27
						Total :	**1,865.63**
173804	12/1/2017	013991	CHICAGO OFFICE PRODUCTS CO.	930783-0		CD-R,ENV,CLIP,PADS,TAB,GRIPPEI	
						01-19-000-73110	150.53
						Total :	**150.53**
173805	12/1/2017	015199	CHICAGO PARTS & SOUNDS LTD	14491		EMERGENCY LIGHTING FOR NEW	
					VTP-015423	09-00-000-74220	2,820.00
				14493		EMERGENCY LIGHTING AND EQUIF	
					VTP-015424	09-00-000-74220	8,191.00
						Total :	**11,011.00**
173806	12/1/2017	017916	CHICAGO SALT COMPANY, INC.	10572-A		SALT	
						01-23-000-73550	6,313.00
				10622-A		SALT	
						01-23-000-73550	5,066.50
						Total :	**11,379.50**
173807	12/1/2017	013171	COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH~	
						01-14-000-72125	229.85
				8771401810265348		ACCT#8771401810265348 11/22/17-	
						01-19-000-72517	59.14
				8771401810316240		ACCT#8771401810316240 7850 183	
						01-17-205-72517	33.69
						Total :	**322.68**
173808	12/1/2017	013892	COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
						01-24-000-72510	230.08

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173808	12/1/2017	013892	013892 COMED	(Continued)		**Total :**	**230.08**
173809	12/1/2017	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 17529 66T	
						01-24-000-72510	51.41
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,155.26
				0363058226		ACCT#0363058226 9340 W 179TH S	
						01-24-000-72510	35.54
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-24-000-72510	32.46
				0381034206		ACCT#0381034206 17900 94TH AVE	
						01-24-000-72510	130.16
				0522112018		ACCT#0522112018 LITE RT/25 PARI	
						01-24-000-72510	37.42
				1222218001		ACCT#1222218001 1 E OAK PK SS I	
						70-00-000-72510	113.35
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-24-000-72510	172.86
				2587063010		ACCT#2587063010 REAR TEMP 173	
						12-00-000-72510	21.24
				2761036017		ACCT#2761036017 ST LIGHT 8317 A	
						01-24-000-72510	66.17
				3784064010		ACCT#3784064010 16301 CENTRAL	
						60-00-000-72510	58.23
				4329016037		ACCT#4329016037 TEMP/PARK LOT	
						12-00-000-72510	31.46
				4797055062		ACCT#4797055062 LITE 17810 62NI	
						01-24-000-72510	22.57
				6483053261		ACCT#6483053261 IRRIGATION 174	
						01-23-000-72510	52.19
				7063131025		ACCT#7063131025 7813 174TH ST I	
						60-00-000-72510	85.70
				70900006006		ACCT#7090006006 TEMP/PARK LOT	
						12-00-000-72510	21.24
				7398024011		ACCT#7398024011 7000 W 183RD S	
						01-24-000-72510	125.23
				7509118019		ACCT#7509118019 LIGHTING 17301	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173809	12/1/2017	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	18.15
					Total :	**2,230.64**
173810	12/1/2017	016297 CONDUENT GOVERNMENT SYSTEM LLC	1424171		FHETS REGISTRATION - FLOWERS	
				VTP-015323	01-19-000-72170	1,100.00
					Total :	**1,100.00**
173811	12/1/2017	018311 CONNECTION	55333657		<IT> - REPLACEMENT THIN CLIENT	
				VTP-015409	30-00-000-74128	85.60
					Total :	**85.60**
173812	12/1/2017	012410 CONSERV FS, INC.	66017214		CONSERV NEW SUNNY	
					01-23-000-73680	84.00
					Total :	**84.00**
173813	12/1/2017	010846 COOK COUNTY CLERK	864803		#864803 BARBARA BENNETT FILIN	
					01-33-310-72720	10.00
					Total :	**10.00**
173814	12/1/2017	018234 CORE & MAIN LP	i126672		REPAIR PARTS	
				VTP-015418	60-00-000-73630	651.32
					60-00-000-73630	216.44
					Total :	**867.76**
173815	12/1/2017	003411 CPS HUMAN RESOURCE CONSULTING	SOP45256		DISPATCHER TESTING	
					01-40-000-72846	991.30
					Total :	**991.30**
173816	12/1/2017	016070 CR SCHMIDT INC.	2644		INSTALLATION ENGRAVED PAVERS	
					33-00-000-75610	250.00
					Total :	**250.00**
173817	12/1/2017	015820 CREATIVE BRICK & CONCRETE	711584		BRICK	
					33-00-000-75610	34.93
					Total :	**34.93**
173818	12/1/2017	003635 CROSSMARK PRINTING, INC	31102		HOLIDAY HAPPENING FLYERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173818	12/1/2017	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-35-000-72310	630.46
			31121		2018 CALENDARS	
					01-17-205-72310	80.00
					Total :	**710.46**
173819	12/1/2017	017603 DANDAN, RICK TARIQ	113017		NOV'17 CONSULTING SERVICE	
					01-33-300-72790	7,445.00
					Total :	**7,445.00**
173820	12/1/2017	014690 DARLING INGREDIENTS INC.	090:3023430		ENERGY SURCHARGE/CAVALLINIS	
					73-67-000-72530	127.00
					Total :	**127.00**
173821	12/1/2017	016959 DEKKER, JULIE	112717		REPAIRS & DECORATING/CHRISTM	
					01-35-000-72954	300.00
					Total :	**300.00**
173822	12/1/2017	003770 DUSTCATCHERS INC	41979		MATS/VH	
					01-25-000-72790	65.93
			S41988		MATS/PD	
					01-25-000-72790	85.41
					Total :	**151.34**
173823	12/1/2017	004107 EAGLE ENGRAVING	2017-3933		FIREGROUND ID TAGS	
					01-19-000-74619	69.00
					Total :	**69.00**
173824	12/1/2017	016399 EBNER, MICHAEL E	112917		DJ HOLIDAY LIGHTS PARADE 12/3/	
					01-35-000-72954	100.00
					Total :	**100.00**
173825	12/1/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	12483		GRAPHICS UNIT 18A	
					01-17-205-72540	102.05
					Total :	**102.05**
173826	12/1/2017	017542 EMMETT, JAMES	111617		REIM. EXP. CDL LICENSE RENEWA	
					01-24-000-72860	61.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173826	12/1/2017	017542 017542 EMMETT, JAMES	(Continued)		**Total :**	**61.41**
173827	12/1/2017	016212 F H PASCHEN, S N NIELSEN &	1550-278-1		OAK PK AV TRAIN ST CHILLER	
					30-00-000-74106	87,291.92
			1587-088-1F		POLICE DEPT EMERG BOLLARDS	
					01-17-205-73600	13,400.00
					Total :	**100,691.92**
173828	12/1/2017	018163 FIRE TRAINING RESOURCES	1145		TRAINING TUITION RANDY LUDKE	
				VTP-015154	01-19-000-72145	75.00
					Total :	**75.00**
173829	12/1/2017	013867 FIREDYNE ENGINEERING, P.C.	17-040		ELECTRIC PANELBOARD ISSUE	
					01-33-300-72841	874.50
					Total :	**874.50**
173830	12/1/2017	012941 FMP	50-1810812		REMAN STARTER,CORE CHARGE	
					01-17-205-72540	132.78
			52-370710		MOTOR ASY-WIPER/CORE CHARG	
					01-17-205-72540	156.75
			52-370716		SENSOR	
					01-23-000-72540	50.82
					Total :	**340.35**
173831	12/1/2017	011132 FORCE ENTERPRISES	041170		BURGLAR ALARM PERMIT	
				VTP-015337	01-17-205-72310	577.00
					Total :	**577.00**
173832	12/1/2017	002877 G. W. BERKHEIMER CO., INC.	59909		IGNITOR,FLAME SENSOR	
					01-25-000-72530	94.26
			97627		FILTERS	
					73-80-000-72530	117.60
					Total :	**211.86**
173833	12/1/2017	004474 GIBSON, RUTH	112917		REIM.EXP.LODG,MEAL,MILEAGE-IM	
					01-15-000-72130	648.06
					Total :	**648.06**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173834	12/1/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ12141		MOTOR VEHICLES	
				VTP-015183	01-19-000-72540	1,847.80
					Total :	**1,847.80**
173835	12/1/2017	012902 GO PARTS INC.	166969		SOLAR 3000 PEAK	
					01-17-205-72540	349.95
			166970		SOLAR 3000 PEAK	
					60-00-000-73410	139.98
					01-24-000-73410	69.99
					01-23-000-73410	139.98
					Total :	**699.90**
173836	12/1/2017	015397 GOVTEMPSUSA LLC	2403554		11/12 & 11/19 SAMANTHA BRUNELL	
					01-12-000-72790	3,654.00
			2403554.		11/12/17 & 11/19/17 PAULA WALLRI(	
					01-33-000-72750	9,122.75
			2403554..		11/12/17 & 11/19/17 ELLEN WEBER	
					01-33-000-72750	5,736.50
			2403554...		11/12/17 & 11/19/17 MICHAEL ZONS	
					01-15-000-72790	5,407.50
					Total :	**23,920.75**
173837	12/1/2017	004438 GRAINGER	9614913433		CREDIT MINI LED BULB	
					01-19-000-73410	-68.85
			9616453883		STEPLADDER	
					01-23-000-73410	87.93
			9616838448		BULBS	
					01-19-000-72540	294.48
					Total :	**313.56**
173838	12/1/2017	018048 HERVAS,CONDON & BERSANI, P.C.	14150		FILE#17-2714.1 ETHICS INVEST TH	
					01-14-000-72850	1,340.51
			14457		FILE#17-2761.1 ETHICS INVEST II T	
					01-14-000-72850	2,329.51
			14633		FILE#17-2761.1 ETHICS INVEST II T	
					01-14-000-72850	6,918.01

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173838	12/1/2017	018048	018048 HERVAS,CONDON & BERSANI, P.C. (Continued)			**Total :**	**10,588.03**
173839	12/1/2017	018333	HOOGERVORST, BRIAN	111-0784464-5292223		REIM. EXP. INFLATABLE SANTA CL/	
						01-19-000-73870	79.00
						Total :	**79.00**
173840	12/1/2017	014310	IAFC MEMBERSHIP	121961		MEMBERSHIP/ DAN REDA 1/1/18-12	
						01-19-000-72720	209.00
						Total :	**209.00**
173841	12/1/2017	015854	IFSAP	112817		ATTENDEES 3/KEATING,FLOWERS	
						01-20-000-72170	120.00
						Total :	**120.00**
173842	12/1/2017	012212	ILLINOIS CPAA	112717		2018 MEMBERSHIP/STEVEN NEUB/	
						01-17-215-72720	25.00
				112817		2018 MEMBERSHIP/DINA NAVAS	
						01-17-215-72720	25.00
						Total :	**50.00**
173843	12/1/2017	015545	IMAGING SYSTEMS, INC.	SS171102477		CAPSYS & HYLAND PROFESSIONA	
					VTP-015391	01-13-000-72650	462.50
						Total :	**462.50**
173844	12/1/2017	005127	INGALLS OCCUPATIONAL MEDICINE	259273		EXAMS	
						01-12-000-72446	232.00
						01-17-205-72446	232.00
						01-14-000-72985	60.00
				259769		DRUG SCREEN	
						01-23-000-72735	55.00
				259822		EXAM	
						01-40-000-72846	235.00
						Total :	**814.00**
173845	12/1/2017	013235	INTEGRITY SIGN COMPANY	83255		7 PIECES OF VINYL	
						01-19-000-73870	55.00
						Total :	**55.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173846	12/1/2017	005186 INTERSTATE BATTERY SYSTEM	24032013		BATTERIES	
					01-17-205-72540	126.95
					Total :	**126.95**
173847	12/1/2017	005251 J AND R SALES AND SERVICE INC.	0057593		LINK BROKE - REPLACED	
					01-23-000-72530	7.38
					Total :	**7.38**
173848	12/1/2017	010730 KEN'S CUSTOM UPHOLSTERY	4823		STRAPES	
					01-19-000-74184	95.00
					Total :	**95.00**
173849	12/1/2017	018046 KEVRON PRINTING & MAILING,INC.	17-38782		BUSINESS CARDS AL LORENZEN	
					60-00-000-72310	25.00
					Total :	**25.00**
173850	12/1/2017	005379 KLEIN, THORPE & JENKINS, LTD	111617		LEGAL SERV THRU 10/31/17	
					01-14-000-72850	1,673.50
					Total :	**1,673.50**
173851	12/1/2017	016801 LIBERTY FLAG & BANNER	14438		POLE BANNERS OAK PK AVE TRN S	
					01-35-000-73112	3,357.00
			14447		POLE BANNERS 80TH AVE TRAN S	
					01-35-000-73112	1,608.00
					Total :	**4,965.00**
173852	12/1/2017	018338 LINDGREN, ROBERT	Ref001353704		UB Refund Cst #00495209	
					60-00-000-20599	19.20
					Total :	**19.20**
173853	12/1/2017	003440 M. COOPER WINSUPPLY CO.	S1935961.002		ELBOW	
					01-25-000-73630	8.37
			S1936125.001		STA-TITE HINGE	
					01-25-000-73630	170.20
			S1937486.001		COUPLING,STOP REPAIR,TUBING (	
					01-25-000-73630	80.27
			S1937679.001		O-RING,BREAKER REPAIR KIT,COU	
					01-25-000-73630	42.18

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173853	12/1/2017	003440	003440 M. COOPER WINSUPPLY CO.	(Continued)		**Total :**	**301.02**
173854	12/1/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-436544		SPARK PLUG,COP BOOT	
						01-17-205-72540	53.04
				40-436545		WIPER BLADES	
						60-00-000-72540	66.24
						01-24-000-72540	33.12
						01-23-000-72540	66.24
						Total :	**218.64**
173855	12/1/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-42956		EXTINGISHER AUTO	
						01-17-205-72540	17.65
						Total :	**17.65**
173856	12/1/2017	006074	MENARDS	31134		CORD,ADAPTER	
						01-25-000-73112	109.95
				31187		HOLE SAWS,LAMPHOLDER	
						01-25-000-73410	26.96
				31199		DRYER,GAS SUPPLY LINE	
						01-25-000-72530	439.99
				31207		BOOT DRYER	
						60-00-000-73870	10.00
						01-23-000-73870	9.99
				31312		BATTERIES	
						01-25-000-73112	19.62
				31341		RE-BAR TIE WIRE	
						01-25-000-73112	11.97
				31524		WASTEBIN,COFFEE MAKER	
						01-25-000-73580	3.49
						01-25-000-72530	29.99
				31590		PAD,WATER,BAG,DISCS,NOZZLE,B	
						01-19-000-73410	175.65
						01-19-000-72220	8.98
						01-19-000-72540	23.94
				31593		MOP HEAD,MOP W/HANDLE,BATTE	
						60-00-000-73840	10.37
						01-24-000-73840	5.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173856	12/1/2017	006074 MENARDS	(Continued)			
					01-23-000-73840	10.37
					01-25-000-73580	21.98
			31595		STRAP,PLUG,COR,MAT,MOP HD,PL	
					01-19-000-72520	395.05
			31833		HOOKS,CANDY CANES,STARSHOW	
					01-19-000-73870	132.93
			31893		FURRING STRIPS.GYPSUM LIGHT \	
					01-19-000-72140	152.94
			31994		WATER,BAG,TOWELS,WINDSHD W	
					01-19-000-73410	83.44
					01-19-000-72220	11.16
					Total :	**1,693.95**
173857	12/1/2017	015761 MOKENA FIRE PROTECTION DIST.	122		SERVICE/LABOR ENG 47	
					01-19-000-72540	95.00
					Total :	**95.00**
173858	12/1/2017	005856 MONROE TRUCK EQUIPMENT,INC.	318243		CAMERA WASH,CHECK VALVE	
					01-23-000-72540	45.64
			318319		NOZZLE KIT	
					01-23-000-72540	250.27
					Total :	**295.91**
173859	12/1/2017	017651 MSC INDUSTRIAL SUPPLY CO.	1678755001		BRAKE CLNR,DRILL BITS,VALCE,W	
					60-00-000-72540	41.87
					01-24-000-72540	41.86
					01-23-000-72540	41.87
					01-17-205-73410	62.76
					01-33-300-73110	20.92
			1688443001		CABLE TIES	
					01-25-000-73112	422.66
			1688446001		CABLE TIES	
					01-25-000-73112	463.70
			1688455001		CABLE TIES	
					01-25-000-73112	463.70
			1689110001		30 GAL YLW DRUM/MTL LVR LCK R	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173859	12/1/2017	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					60-00-000-72540	41.60
					01-23-000-72540	41.60
					01-24-000-72540	20.79
					60-00-000-72540	3.96
					01-23-000-72540	3.96
					01-24-000-72540	1.98
					Total :	**1,673.23**
173860	12/1/2017	018339 MUCCI, MARY ELIZABETH	Ref001353705		UB Refund Cst #00497488	
					60-00-000-20599	18.20
					Total :	**18.20**
173861	12/1/2017	016827 MUNICIPAL ELECTRONICS DIV, LLC	065135		REPAIRS #11-19 AMP,HANDLES,CIC	
					01-17-220-72530	204.18
					Total :	**204.18**
173862	12/1/2017	018309 NAT'L NEIGHBORHOOD WATCH INST	1711579		WINDOW WARNING DECALS	
				VTP-015430	01-17-215-73600	1,311.00
					Total :	**1,311.00**
173863	12/1/2017	016865 NETRIX LLC	737687		ICS OUTAGE SUPPORT	
					01-17-205-73600	525.00
					Total :	**525.00**
173864	12/1/2017	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	422.09
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	84.76
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	143.62
					Total :	**650.47**
173865	12/1/2017	013096 PACE SYSTEMS, INC.	IN00017987		HARD DRIVE	
					01-21-210-72565	420.78
			IN00018058		HPE MIDLINE HARD DRIVE	
					01-25-000-72552	140.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173865	12/1/2017	013096	013096 PACE SYSTEMS, INC.	(Continued)		**Total :**	**560.78**
173866	12/1/2017	018337	PANARICI & JENNIFER GRAVES, GUY	Ref001353703		UB Refund Cst #00471586	
						60-00-000-20599	31.62
						Total :	**31.62**
173867	12/1/2017	006475	PARK ACE HARDWARE	056688/1		CREAMER/SUGAR	
						01-19-000-72220	100.25
				56744/1		RATCHET,STOP NUT,PLIERS	
						01-23-000-73410	35.77
						Total :	**136.02**
173868	12/1/2017	006475	PARK ACE HARDWARE	32794/2		DULMAT,FILTER	
						01-19-000-73410	46.97
				32795/2		WATER	
						01-19-000-72220	23.94
				32834/2		CAULK,PLIER,DRIVE GUIDE,SPINN	
						60-00-000-73410	38.83
						Total :	**109.74**
173869	12/1/2017	006727	PATTEN INDUSTRIES, INC	P50C1021498		SPRING	
						01-23-000-72530	104.69
						Total :	**104.69**
173870	12/1/2017	015530	POLICE EXECUTIVE RESEACH FORUM	4748		MEMBERSHIP STEVEN NEUBAUER	
						01-17-205-72720	200.00
						Total :	**200.00**
173871	12/1/2017	006507	POSTMASTER, U. S. POST OFFICE	113017		DEC'17 WATER BILLS	
						60-00-000-72110	2,357.68
						Total :	**2,357.68**
173872	12/1/2017	006635	POWER EQUIPMENT LEASING CO.	W303		WEAR PAD MOD KIT	
						01-24-000-72540	340.18
						Total :	**340.18**
173873	12/1/2017	015451	PROMO ANSWERS, INC.	1769595		CUST#455071 CREW SWEATSHIRT	
						01-14-000-73210	1,907.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173873	12/1/2017	015451	015451 PROMO ANSWERS, INC.	(Continued)		**Total :**	**1,907.50**
173874	12/1/2017	013587	PROSHRED SECURITY	100099805		SHREDDING	
						01-14-000-72790	50.00
						Total :	**50.00**
173875	12/1/2017	014275	PUBLIC SAFETY DIRECT, INC.	91219		INSTALL LIGHTING AND LETTERIN(	
					VTP-015432	01-21-000-72540	951.50
						Total :	**951.50**
173876	12/1/2017	006850	QUILL CORPORATION	2554618		NOTEBK,2018 MONTHLY PLANNER	
						01-33-310-73110	39.06
				2653836		TRI FOLD BROCHURES	
						01-33-300-73110	117.52
						Total :	**156.58**
173877	12/1/2017	018335	REILLY, RONALD	Ref001353701		UB Refund Cst #00463518	
						60-00-000-20599	486.37
						Total :	**486.37**
173878	12/1/2017	018340	RESIDENTIAL SOLUTIONS INC	Ref001353706		UB Refund Cst #00504235	
						60-00-000-20599	11.29
						Total :	**11.29**
173879	12/1/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5812		LAWN MAINT 11/1/17-11/15/17	
						01-23-000-72881	17,268.29
						01-25-000-72881	966.86
						70-00-000-72881	638.11
						60-00-000-72881	464.02
						Total :	**19,337.28**
173880	12/1/2017	016334	RUSH TRUCK CENTERS	2801-2249		(1) INTERNATIONAL PLOW TRUCK	
					VTP-014990	30-00-000-74230	176,299.00
						Total :	**176,299.00**
173881	12/1/2017	007629	SAM'S CLUB DIRECT	2599		WATER,TOWELS,COPY PAPER	
						01-25-000-73580	17.48
						01-14-000-72310	28.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173881	12/1/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	28.98
					01-33-300-73110	28.98
					01-33-310-73110	28.98
					01-14-000-73115	9.96
					60-00-000-73110	9.96
					01-33-300-73110	9.96
					01-33-310-73110	9.96
			3218		COFFEE,FORKS,COPY PAPER,TEA	
					01-14-000-73115	13.04
					60-00-000-73115	51.66
					01-24-000-73115	25.82
					01-23-000-73115	51.66
					01-14-000-72310	14.49
					01-23-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
			4465		CANDY	
					01-14-000-73115	49.68
			8527		COOKIES	
					01-14-000-73115	12.58
					Total :	**435.64**
173882	12/1/2017	015712 SANDENO EAST, INC.	13443		SURFACE	
					60-00-000-73780	318.50
					Total :	**318.50**
173883	12/1/2017	011105 SOUTHWEST MAJOR CASE UNIT	111517		2018 YEARLY DUES	
					01-17-225-72720	750.00
					Total :	**750.00**
173884	12/1/2017	011189 STAPLES CREDIT PLAN	1927782931		**** 8086 CDR 80MIN,CDDVD PAPEI	
					01-21-210-73110	55.92
					Total :	**55.92**
173885	12/1/2017	005521 STEPHEN A. LASER ASSOCIATES	2006338		AUX POSITION KAREN SCHUTT	
					01-17-205-72446	550.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173885	12/1/2017	005521	005521 STEPHEN A. LASER ASSOCIATES (Continued)			**Total :**	**550.00**
173886	12/1/2017	007090	STERICYCLE INC.	4007464607		CUST#2002686 STERISAFE COMPL	
						01-17-205-72750	1,873.32
						Total :	**1,873.32**
173887	12/1/2017	018336	STROUD, CATHERINE	Ref001353702		UB Refund Cst #00469570	
						60-00-000-20599	137.32
						Total :	**137.32**
173888	12/1/2017	007297	SUTTON FORD INC./FLEET SALES	456171		LATCH,PLUG OIL DRAIN	
						01-24-000-72540	9.50
						01-12-000-72540	96.17
				576709		VIN#1FD0X5GT7EEA10944 INSPEC	
						01-24-000-72540	105.00
						Total :	**210.67**
173889	12/1/2017	000645	TED'S GREENHOUSE INC.	512242		MUN BLDGS WINTER PLANTERS	
					VTP-015382	01-25-000-72881	2,429.87
				512243		WINTER PLANTERS WEST SIDE OF	
					VTP-015383	01-23-000-72881	2,399.85
				512244		OPA WEST SIDE PLANTERS	
					VTP-015381	01-23-000-72881	2,399.85
				512245		REMOVE HANGING BASKETS	
					VTP-015404	01-58-000-72985	4,640.00
						Total :	**11,869.57**
173890	12/1/2017	014653	THE BLUE LINE	36130		AD/TELECOMMUNICATOR A-1 POS	
						01-40-000-72846	298.00
						Total :	**298.00**
173891	12/1/2017	007777	THOMPSON ELEVATOR INSPECTION	17-3613		41 SEMI-ANNUAL ELEV CODE INSP	
						01-33-300-72853	1,558.00
						Total :	**1,558.00**
173892	12/1/2017	007691	TINLEY PARK CHAMBER/COMMERCE	112917		HOLIDAY PARTY/DONNA FRAMKE	
						01-35-000-72220	10.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173892	12/1/2017	007691	007691 TINLEY PARK CHAMBER/COMMERC (Continued)			**Total :**	**10.00**
173893	12/1/2017	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1158173		FSA-ADMIN FEES & FSA RENEWAL	
						01-14-000-72449	429.57
						Total :	**429.57**
173894	12/1/2017	014510	TRUGREEN PROCESSING CENTER	76664496		LAWN SERV DT AREA 1 OAK PK AV	
						01-23-000-72881	125.00
						Total :	**125.00**
173895	12/1/2017	004106	TYLER TECHNOLOGIES, INC	025-207780		INCODE COURT CASE MNGMNT &	
						01-17-205-72655	11,547.31
						Total :	**11,547.31**
173896	12/1/2017	008040	UNDERGROUND PIPE & VALVE CO	025690-01		REPAIR PARTS	
					VTP-015408	60-00-000-73630	298.00
				025746-01		CLAMP	
						60-00-000-73630	269.00
						Total :	**567.00**
173897	12/1/2017	017851	UNITED METERS, INC.	2808		METERS & RADIOS INSTALLED 11/2	
						62-00-000-74176	11,990.00
						Total :	**11,990.00**
173898	12/1/2017	011904	UPS	000062634467		SHIPPER#626634 ADJ	
						60-00-000-72110	0.20
						Total :	**0.20**
173899	12/1/2017	006362	VILLAGE OF OAK LAWN	5505		IEPA BOOSTER BOND PAYMENT RE	
						60-00-000-73221	18,436.63
				5513		IEPA HARKER BOND PAYMENT REI	
						60-00-000-73221	186,738.20
						Total :	**205,174.83**
173900	12/1/2017	008255	WANDA-LAM I.D. CARDS FACTORY	5006		BADGE REEL W/CARD CLAMP	
						01-25-000-73870	115.49
						Total :	**115.49**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173901	12/1/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3653803-0		FURNITURE	
					01-25-000-74110	2,493.36
			3696087-0		CAN LINERS	
					01-25-000-73580	186.16
					Total :	**2,679.52**
173902	12/1/2017	013263 WEST SIDE TRACTOR SALES	S52667		SENDER	
					01-23-000-72530	79.31
					Total :	**79.31**
173903	12/1/2017	008221 WILLE BROTHERS COMPANY	635723		CONCRETE,CHLORIDE	
					60-00-000-73770	441.70
					Total :	**441.70**
173904	12/1/2017	008226 WYMAN & COMPANY	44066		PLATE,FRAMING	
					60-00-000-73110	233.40
					01-23-000-73110	233.40
					01-24-000-73110	116.70
					Total :	**583.50**
173905	12/1/2017	016910 X-CENTRIC SOLUTIONS, LLC	2472		<IT> - UPGRADE CITRIX ENVIRONM	
				VTP-015134	01-14-000-72756	990.00
					01-14-000-72756	150.00
			2475		<IT> - UPGRADE CITRIX ENVIRONM	
				VTP-015134	01-14-000-72756	495.00
					01-14-000-72756	75.00
					Total :	**1,710.00**

116 Vouchers for bank code : apbank **Bank total : 862,296.01**

117 Vouchers in this report **Total vouchers : 863,188.45**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173906	12/1/2017	018186 GENCO INDUSTRIES INC	173301.		REPLACEMENT FOR FRAUD CK-RE	
					60-00-000-78099	2,950.00
					Total :	**2,950.00**
173907	12/8/2017	013126 22ND CENTURY MEDIA, LLC	2017-38474		HOLIDAY GUIDE	
					01-35-000-72954	1,050.00
					Total :	**1,050.00**
173908	12/8/2017	002734 AIR ONE EQUIPMENT, INC	127842		GAUGE,REGULATOR,ELBOW,BREA	
					01-19-000-72578	654.92
					Total :	**654.92**
173909	12/8/2017	013749 AMERICAN COMPUTER &	27578		JULIE TELETICKET SOFTWARE MA	
				VTP-015427	01-23-000-72513	118.75
				VTP-015427	01-24-000-72513	118.75
				VTP-015427	60-00-000-72513	237.50
					Total :	**475.00**
173910	12/8/2017	002570 AMERICAN SALES	60327		CHRISTMAS LIGHTS/DECORATION	
				VTP-015396	01-25-000-73112	23.96
			67668		LED LIGHTS	
					01-35-000-72954	127.32
					Total :	**151.28**
173911	12/8/2017	002665 APPLE CHEVROLET	316254CVW		ACTUATOR	
					01-33-300-72540	56.78
					Total :	**56.78**
173912	12/8/2017	012511 BEST BUY BUSINESS ADVANTAGE	2966543		**** 5689 SANDISK 16GB CLIP SPO	
					01-35-000-72982	59.99
					Total :	**59.99**
173913	12/8/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	170262		HAULING STONE	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173913	12/8/2017	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			170263		HAULING LEAVES & STUMP GRIND	
					01-23-000-72890	675.00
			170264		HAULING STONE	
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
					Total :	**1,350.00**
173914	12/8/2017	002923 BLACK DIRT INC.	072017-1237		DIRT	
					01-23-000-73680	120.00
					Total :	**120.00**
173915	12/8/2017	012966 BOLING, THOMAS	11-17		SHAREPOINT,DATA COLLECTION	
					30-00-000-74159	525.00
					30-00-000-72877	1,500.00
					Total :	**2,025.00**
173916	12/8/2017	011907 CALUMET HARBOR LUMBER	83662		2" X 12" X 12' BOARDS FOR PLOW	
				VTP-015446	01-23-000-72540	687.00
					Total :	**687.00**
173917	12/8/2017	003229 CED/EFENGEE	5025-514717		CAPS	
					73-80-000-73570	52.60
			5025-515047		MISCL ELECTRICAL	
					01-25-000-73570	71.88
			5025-515128		HEAT SHRK SLV	
					01-24-000-73570	83.53
					Total :	**208.01**
173918	12/8/2017	014026 CHANDLER SERVICES	24551		COMPLETE BRAKE JOB UNIT 57	
				VTP-015419	01-23-000-72540	2,723.35
					Total :	**2,723.35**
173919	12/8/2017	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	402.40
			2777112019		ACCT#2777112019 0 175TH ST & S/	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173919	12/8/2017	013878	COMED - COMMONWEALTH EDISON	(Continued)			
						01-23-000-72510	174.64
				3214011009		ACCT#3214011009 16853 LAKEWO(	
						60-00-000-72510	346.43
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	186.47
						Total :	**1,109.94**
173920	12/8/2017	012410	CONSERV FS, INC.	66017331		ICE CHISEL,SUNNY MIX,13-25-12 W	
						01-23-000-73410	23.29
						01-23-000-73680	98.50
						Total :	**121.79**
173921	12/8/2017	017690	CONSTRUCTION CONCEPT OF IL	2254		REFURBISH CHRISTRMAS TREE FI	
					VTP-015387	01-25-000-73112	10,500.00
				2255		CHRISTMAS TREE POWER COATIN	
					VTP-015385	01-25-000-73112	2,900.00
				2256		CHRISTMAS TREE SET-UP	
					VTP-015386	01-25-000-73112	2,800.00
						01-25-000-73112	730.00
						Total :	**16,930.00**
173922	12/8/2017	018234	CORE & MAIN LP	I127659		WESTERN CURB BOX REPAIR LID	
						60-00-000-73630	122.46
				I159538		REPAIR PARTS	
					VTP-015411	60-00-000-73630	147.18
						Total :	**269.64**
173923	12/8/2017	017650	CRASH CHAMPIONS LLC-MOKENA	4319		DAMAGE TO UNIT 18A FROM PRISI	
					VTP-015417	01-17-205-72540	2,761.27
						Total :	**2,761.27**
173924	12/8/2017	003240	CUTRANO, MIKE	703181710		LAMP	
						01-46-000-72982	33.86
						Total :	**33.86**
173925	12/8/2017	011236	DAJANI, OSAMAH	120717		PER DIEM: MEAL SEXUAL ASSAULT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173925	12/8/2017	011236 DAJANI, OSAMAH	(Continued)			
					01-17-220-72140	30.00
					Total :	**30.00**
173926	12/8/2017	003966 DEVINE, WILLIAM	112617		REIM. EXP.LUNCHEON AUX-PT OFI	
					01-17-205-72220	138.12
					Total :	**138.12**
173927	12/8/2017	018344 DOHM, JEANNE	7625		LAURA GELLER MATTE MAKER	
					01-46-000-72982	25.86
					Total :	**25.86**
173928	12/8/2017	004009 EAGLE UNIFORM CO INC	260507		UNIFORM	
				VTP-015434	01-19-000-73610	49.50
					Total :	**49.50**
173929	12/8/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	12461		REPAIRS UNIT #18B SWITCHING T(	
					01-17-205-72540	21.87
			12483		GRAPHICS REPAIR UNIT 18A	
					01-17-205-72540	102.06
			12489		GRAPHICS REPAIR UNIT#8M TO 13	
					01-17-205-72540	116.97
			12503		GRAPHICS REPAIR UNIT#16B TO 2I	
					01-17-205-72540	74.23
					Total :	**315.13**
173930	12/8/2017	011269 ELLIS, DON	127		TESTING OF EXISTING EQUIP,EST	
					01-35-000-72982	195.00
					Total :	**195.00**
173931	12/8/2017	016952 FIRE SAFETY EDUCATION	13349		RED ARCH FIRE TRADING CARD	
					01-20-000-73605	128.00
			254693		JR FF WITH REFLECTIVE STRIPES	
					01-20-000-73875	325.00
					Total :	**453.00**
173932	12/8/2017	012060 FLEET SAFETY SUPPLY	69238		LAMP	
					01-19-000-72540	78.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173932	12/8/2017	012060 012060 FLEET SAFETY SUPPLY	(Continued)		**Total :**	**78.49**
173933	12/8/2017	015058 FLEETPRIDE	89186009		BULBS	
					01-19-000-72540	77.98
					Total :	**77.98**
173934	12/8/2017	012941 FMP	50-1815176		MTC BXT,CORE CHARGE	
					01-17-205-72540	134.55
			52-370828		CREDIT MOTOR ASY-WIPER,REMA	
					01-17-205-72540	-39.20
				G	01-17-205-72540	-83.50
				GG	01-17-205-72540	-49.28
			52-371961		BRAKE LINING,ROTOR ASY-BRAKE	
					01-17-205-72540	151.76
					Total :	**114.33**
173935	12/8/2017	002877 G. W. BERKHEIMER CO., INC.	108879		FILTERS	
					01-25-000-72530	53.61
					Total :	**53.61**
173936	12/8/2017	004535 GALLS LLC	008760513		3 SEASON JACKET	
					01-21-000-73610	53.19
					Total :	**53.19**
173937	12/8/2017	004538 GOLDY LOCKS	654205		KEY BY CODE	
					01-25-000-73840	20.00
					Total :	**20.00**
173938	12/8/2017	004438 GRAINGER	9624511474		SCRUB BRUSH	
					01-19-000-73410	93.00
					Total :	**93.00**
173939	12/8/2017	004741 HEARTS & FLOWERS	007454		PLANT W/BALLOON-JIMMY QUINN	
					01-23-000-73870	58.00
					Total :	**58.00**
173940	12/8/2017	004746 HEATHER'S HAUS FLORIST	412789		PLANT	
					01-11-000-73110	50.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173940	12/8/2017	004746	004746 HEATHER'S HAUS FLORIST	(Continued)		**Total :**	**50.00**
173941	12/8/2017	012281	HINCKLEY SPRINGS	5977593 120217		ACCT#32542175977593 WATER CO	
						01-21-210-73110	133.73
						Total :	**133.73**
173942	12/8/2017	012328	HOMER INDUSTRIES	S109621		DROP CHARGE/LOGS,CHIPS,BRUS	
						01-23-000-72890	100.00
						Total :	**100.00**
173943	12/8/2017	016127	HYDROAIRE SERVICE, INC	17058		2017 PUMP & MOTOR INSPECTION	
					VTP-015369	60-00-000-72750	3,070.00
						Total :	**3,070.00**
173944	12/8/2017	014310	IAFC MEMBERSHIP	0033370		MEMBERSHIP/DUES THOMAS SLEI	
						01-19-000-72720	234.00
				61897		MEMBERSHIP/DUES STEPHEN C. K	
						01-19-000-72720	234.00
						Total :	**468.00**
173945	12/8/2017	013222	IDEAL INSURANCE AGENCY	35769		TINLE-2/LIBERTY INSURANCE 17 &	
						01-19-000-72421	4,079.00
						Total :	**4,079.00**
173946	12/8/2017	018345	ILEAS	2018-00000009		2018 MFF DUES	
						01-17-205-72720	300.00
						Total :	**300.00**
173947	12/8/2017	014375	ILL. LIQUOR CONTROL COMM.	5A-1128851		LIC TYPE BASSET #5A-1128851	
						01-17-217-72720	350.00
						Total :	**350.00**
173948	12/8/2017	004978	ILLINOIS ASSOC.OF CHF POLICE	849		MEMBERSHIP/STEVEN NEUBAUER	
						01-17-205-72720	220.00
						Total :	**220.00**
173949	12/8/2017	017992	ILLINOIS SAR COUNCIL	18-63		MEMBERSHIP DUES	
						01-21-000-72720	50.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173949	12/8/2017	017992	017992 ILLINOIS SAR COUNCIL	(Continued)		**Total :**	**50.00**
173950	12/8/2017	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					VTP-015459	01-14-000-72848	27.00
						Total :	**27.00**
173951	12/8/2017	015545	IMAGING SYSTEMS, INC.	2417-03		CAPSYS SOFTWARE ASSURANCE	
						01-13-000-72140	2,703.75
						Total :	**2,703.75**
173952	12/8/2017	005186	INTERSTATE BATTERY SYSTEM	24032133		BATTERIES	
						01-17-205-72540	239.90
						Total :	**239.90**
173953	12/8/2017	011212	KAISERCOMM	98527		SERVICE MAINT FEB - APRIL 2018	
						01-25-000-72777	3,500.00
						Total :	**3,500.00**
173954	12/8/2017	010730	KEN'S CUSTOM UPHOLSTERY	112917		HOSE NET	
						01-19-000-72540	665.00
						Total :	**665.00**
173955	12/8/2017	016283	KRASNECK, THOMAS	120117		REIM.EXP.LODGING R.I.T.CLASS @	
						01-19-000-72140	420.36
						Total :	**420.36**
173956	12/8/2017	005356	KROTSER, BRIAN	111517		PER DIEM:LODG,MEALS,PARKING/I	
						01-17-220-72140	412.46
						Total :	**412.46**
173957	12/8/2017	018328	LANDSCAPE SUPPLY INC	2017-064		TREE PLANTING	
					VTP-015426	01-23-000-75630	18,575.00
						Total :	**18,575.00**
173958	12/8/2017	014846	LORENCE, BRUCE	1217		DEC7 LGB TRAIN MONTHLY MAINT	
						73-67-000-72530	30.00
						Total :	**30.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173959	12/8/2017	003440 M. COOPER WINSUPPLY CO.	S1940421.001		PRESS BRZ BALL,HYD	
					60-00-000-72520	423.19
					Total :	**423.19**
173960	12/8/2017	017802 MARTIN PLUMBING	031		PUMP TOWER 167TH ST OAK PK A\	
					60-00-000-72528	295.00
					Total :	**295.00**
173961	12/8/2017	005765 MARTIN WHALEN O.S. INC.	695024		CAN/IR5050N PD COPIER/PRINTER	
					01-17-205-72750	1,154.05
					Total :	**1,154.05**
173962	12/8/2017	012631 MASTER AUTO SUPPLY, LTD.	15030-43270		WING NUT	
					01-17-205-72540	4.50
					Total :	**4.50**
173963	12/8/2017	005844 MCDONALD'S	090117		CELL MEALS SEPT'17	
					01-17-220-72230	145.87
			100117		CELL MEALS OCT'17	
					01-17-220-72230	261.84
			110117		CELL MEALS NOV'17	
					01-17-220-72230	106.04
					Total :	**513.75**
173964	12/8/2017	005645 MEADE ELECTRIC COMPANY INC.	684895		TRAFFIC SIGNALS 171,173 OPA & 1	
					01-24-000-72775	495.00
					Total :	**495.00**
173965	12/8/2017	006074 MENARDS	32001		LIGHTS,CORDS,ADAPTER	
					01-19-000-73870	123.07
			32077		INDOOR CORD,VELCRO,ROPE LIG	
					01-25-000-73112	119.24
			32129		TAPE,COUPLING,,NIPPLE,PVC CAP	
					60-00-000-73630	39.30
			32163		TAP ADAPTERS	
					01-25-000-73112	39.40
			32208		COFFEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173965	12/8/2017	006074 MENARDS	(Continued)			
					01-19-000-72220	22.44
			32286		SCREWS,SNCHORS,HANGERS,DR	
					60-00-000-73410	73.97
			32299		PLUG ADAPTER	
					01-35-000-72954	2.99
			32315		PRIMER,SCW,PLUGS,ADAPTER,PV	
					60-00-000-72540	185.01
					Total :	**605.42**
173966	12/8/2017	018341 MESIROW INSURANCE SERVICES,INC	743753		BENEFITS CONSULTING FEE	
					01-14-000-72430	13,650.00
					11-00-000-72430	262.50
					60-00-000-72430	2,012.50
					70-00-000-72430	87.50
					Total :	**16,012.50**
173967	12/8/2017	018347 METROPOLITAN FIRE CHIEFS	1705MFCAIL-2017		MTG & LUNCHEON 5 GUESTS	
					01-19-000-72170	175.00
					Total :	**175.00**
173968	12/8/2017	017262 MSAB INC.	QUO-16881-R7M8T5		XRY LOGICAL & PHYSICAL LIC REN	
					01-17-225-72655	2,995.00
					Total :	**2,995.00**
173969	12/8/2017	017651 MSC INDUSTRIAL SUPPLY CO.	1712350001		QUICKSTIX,CAP SCR,PIPE,FITTING	
					01-23-000-72540	159.78
			1712355001		HOSE	
					60-00-000-72540	196.50
					01-23-000-72540	196.50
					01-24-000-72540	98.25
			1718766001		CREDIT/OPEN HEAD DRUM	
					60-00-000-73410	-34.72
					01-23-000-73410	-34.72
					Total :	**581.59**
173970	12/8/2017	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-11-17		SERV CIMP NOV'17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173970	12/8/2017	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
					30-00-000-75812	3,239.25
					60-00-000-75812	3,239.25
			TPCS1117		RADIO/NETWORK SYSTEMS-COMM	
					11-00-000-72750	8,988.00
			TPDBU-11-17		POLICE DEPT BACK UP SYSTEM PI	
					11-00-000-74245	1,102.50
			TPPH-11-17		NOV'17 SERV RFP PROCESS & VEI	
					30-00-000-74158	11,308.50
					Total :	**27,877.50**
173971	12/8/2017	014443 MURPHY & MILLER, INC.	SVC00011739		METRA ST 18001 S 80TH AV BOILEI	
					73-80-000-72790	2,511.72
					Total :	**2,511.72**
173972	12/8/2017	012301 MVP FIRE SYSTEMS,INC	10207		TESTING FIRE SPRINKLER SYSTEM	
					73-67-000-72790	300.00
			10208		TESTING FIRE SPRINKLER SYSTEM	
					73-80-000-72790	600.00
			10210		TESTING FIRE SPRINKLER DRY SY	
					01-25-000-72790	500.00
			10212		TESTING FIRE SPRINKLER WET/DI	
					01-25-000-72790	900.00
			10213		TESTING FIRE SPRINKLER WET SY	
					01-25-000-72790	600.00
			10214		TESTING FIRE SPRINKLER WET SY	
					01-25-000-72790	200.00
			10215		TESTING FIRE SPRINKLER WET SY	
					01-25-000-72790	600.00
			10216		TESTING FIRE SPRINKLER WET SY	
					01-25-000-72790	200.00
			10217		TESTING FIRE SPRINKLER WET SY	
					01-25-000-72790	200.00
					Total :	**4,100.00**
173973	12/8/2017	018250 NETWORKFLEET, INC	OSV000001240990		CUST ID TINL001 GPS SERV	
					01-23-000-72790	318.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173973	12/8/2017	018250 018250 NETWORKFLEET, INC	(Continued)		**Total :**	**318.36**
173974	12/8/2017	011466 NEW ALBERTSONS INC.	P9330009H01L0188A		**** 0322 DESSERTS,REDDI WHIP	
					01-56-000-72937	46.67
			P9330009K01L017VL		**** 0322 CAKE,BATTERIES,SNACK	
					01-56-000-72937	25.98
			P9330009T01L017YT		****0322 KLNEX,PLTS,CUPS,CHCKN	
					01-56-000-72954	217.29
			P933000A001L017S6		**** 3421 PRODUCE,DELI,BAKERY	
					01-12-000-73870	57.98
					Total :	**347.92**
173975	12/8/2017	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	255.88
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	91.13
			09977410001		ACCT#09-97-74-1000 1 7801 W 191S	
					01-25-000-72511	363.62
			12213610004		ACCT#12-21-36-1000 4 7825 W 167T	
					01-25-000-72511	271.62
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	62.30
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	777.29
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,130.48
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	82.02
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	1,025.40
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	279.49
					Total :	**4,339.23**
173976	12/8/2017	001487 NUWAY DISPOSAL SERVICE INC	5984253		EXCHANGE HAUL/DUMP CHARGE	
					01-23-000-72890	334.75
			5984353		SWEEPINGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173976	12/8/2017	001487 NUWAY DISPOSAL SERVICE INC	(Continued)			
					01-23-000-72890	968.40
			5987659		SWEEPINGS	
					01-23-000-72890	338.40
			5993352		EXCHANGE HAUL/DUMP CHARGES	
					01-23-000-72890	226.75
					Total :	**1,868.30**
173977	12/8/2017	013096 PACE SYSTEMS, INC.	IN00018138		<IT> - HDW MAINT - 911 BACKUP SI	
				VTP-015410	01-14-000-72756	660.00
					Total :	**660.00**
173978	12/8/2017	006475 PARK ACE HARDWARE	56748/1		ROPE,CORD EXT,LED TRAD	
					01-19-000-73870	26.37
			56775/1		PLIERS	
					01-35-000-72954	32.78
			56776/1		PLIERS,CHAIN LINK,COIL	
					01-23-000-73410	37.14
			56786/1		PUSHBROOM	
					01-19-000-72140	65.98
			56795/1		HEADSET,EARPLUGS	
					01-19-000-72140	46.98
			56809/1		WRENCH,ADAPTER SOCKET	
					01-23-000-73410	22.85
			56810/1		WRENCH GEAR	
					01-23-000-73410	11.99
			56829/1		CLAMPS,NUT DRIVER	
					01-23-000-73840	19.91
					Total :	**264.00**
173979	12/8/2017	015491 PIZZO & ASSOCIATES, LTD.	19416		TOWN POINT BASIN STEWARDSHI	
				VTP-015238	65-00-000-72591	1,787.50
					Total :	**1,787.50**
173980	12/8/2017	017847 POLLARDWATER	0095308		SHUTOFF KEY,CURB KEY	
					60-00-000-73410	270.28

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173980	12/8/2017	017847	017847 POLLARDWATER	(Continued)		**Total :**	**270.28**
173981	12/8/2017	006559	PRAXAIR/GAS TECH	80008878		ACETYLENE,HIGH PRESSURE	
						60-00-000-73730	93.40
						01-24-000-73730	46.71
						01-23-000-73730	93.40
						Total :	**233.51**
173982	12/8/2017	014974	RCM HEADSETS	1117291		PLANTRONICS HEADSET ADAPTEF	
					VTP-015449	01-21-210-73110	282.00
						01-21-210-73110	13.00
						Total :	**295.00**
173983	12/8/2017	017584	RELADYNE	1084465-IN		API CERT DEF	
						01-19-000-73540	165.00
						Total :	**165.00**
173984	12/8/2017	007059	REVERE ELECTRIC SUPPLY CO	S3443412.001		24V DC GP TERMINAL BLOCK RELA	
						11-00-000-72750	145.80
						Total :	**145.80**
173985	12/8/2017	006874	ROBINSON ENGINEERING CO. LTD.	17110304		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	14,756.15
				17110313		ITEP APPLICATION 80TH AVE MILTI	
						01-23-000-72840	2,000.00
						Total :	**16,756.15**
173986	12/8/2017	007629	SAM'S CLUB DIRECT	4443		UTINSELS,,SPLENDA,WIPES,COCC	
						01-21-210-73110	294.10
				4584		MM WPD,KLEENEX,ZIPLOCS,BATTI	
						01-17-205-73110	91.36
						01-17-205-73570	19.28
						01-17-205-73315	21.96
				8238		CREDIT COFFEE	
						01-21-210-73110	-8.96
				8302		SODA,COFFEE,SNACKS,COPY PAF	
						01-14-000-73115	33.34
						60-00-000-73115	7.47

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
173986	12/8/2017	007629	SAM'S CLUB DIRECT	(Continued)			
						01-33-300-73110	7.47
						01-33-310-73110	7.47
						01-14-000-72310	14.49
						60-00-000-72653	14.49
						01-33-300-73110	14.49
						01-33-310-73110	14.49
				8367		CANDY/HOLIDAY PARADE	
						01-35-000-72954	425.57
				8368		APC 675 VA	
						01-25-000-72565	49.88
						Total :	**1,006.90**
173987	12/8/2017	007092	SAUNORIS	550882		LOG CABIN CENTERPIECE,WREAT	
						01-25-000-73112	65.98
				551327		PROPANE	
						01-23-000-73520	27.00
						Total :	**92.98**
173988	12/8/2017	007453	SERVICE SANITATION, INC.	7448663		PORTABLE RESTROOM,HAND SAN	
						01-35-000-72954	470.00
						Total :	**470.00**
173989	12/8/2017	010969	SEXTON PROPERTIES R.P., LLC	11302017-45		ASPHALT	
						60-00-000-73681	262.50
						01-23-000-72890	112.50
						Total :	**375.00**
173990	12/8/2017	013043	SITE DESIGN GROUP, LTD.	6264-28		PROJ#6264 LANDSCAPE ARCH SEI	
						01-23-000-72847	153.75
				7698-25		NATURAL AREAS MAINT SERV 10/2	
						01-23-000-72847	828.75
				7954-07		PANDUIT LEGACY POND SERV 10/2	
						16-00-000-75315	63.75
						Total :	**1,046.25**
173991	12/8/2017	012238	STAPLES BUSINESS ADVANTAGE	3359369075		CREDIT DESKPADS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173991	12/8/2017	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-53-000-73870	-49.18
			3359369076		DESKPAD	
					01-53-000-73870	49.18
			3360011528		SCOTCH BOX SEALING	
					01-17-225-73110	28.39
			3360011529		MARKERS,ENV	
					01-17-205-73110	30.77
			3360011530		PENS	
					01-17-205-73110	43.17
			3360011531		PUSH PINS,DVD,CLIPS,LBL,PAPER	
					01-14-000-73110	120.12
					01-58-000-72923	15.98
					01-56-000-73110	2.29
					01-46-000-72981	42.71
			3360011532		FILE JACKET	
					01-14-000-73110	37.42
					01-13-000-73110	117.35
			3360011533		STAMP,ADVIL	
					01-17-205-73110	21.58
					01-17-220-72855	12.99
			3360459849		INK	
					60-00-000-72530	40.69
			3360733169		RUBBERBANDS,POS ROLLS,STAPL	
					01-17-205-73110	92.45
			3360733170		TONERS	
					01-17-205-73110	357.98
			3361550551		CANON PIXMA MG3620 BLACK	
					60-00-000-72530	70.19
					Total :	**1,034.08**
173992	12/8/2017	015452 STEINER ELECTRIC COMPANY	S005890475.001		MODULAR PLUGS	
					01-25-000-73570	22.96
			S005895555.001		RCPT W/PLATE	
					73-67-000-73570	146.58
			S005897320.001		COP BUTT SPLICE	
					01-24-000-73570	23.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173992	12/8/2017	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S005897461.001		LAMP	
					01-25-000-73570	11.58
					Total :	**204.72**
173993	12/8/2017	016442 SUBURBAN TRUCK PARTS	50716		PART	
					01-23-000-72540	378.50
					Total :	**378.50**
173994	12/8/2017	007297 SUTTON FORD INC./FLEET SALES	456600		RADIO REBUILD	
					60-00-000-72540	239.99
			575087		WATER PUMP SERVICE UNIT 5D	
				VTP-015366	01-17-205-72540	1,411.99
					Total :	**1,651.98**
173995	12/8/2017	017005 TEREX UTILITIES INC	90868028		RATCHET	
					01-23-000-73845	307.92
					Total :	**307.92**
173996	12/8/2017	012107 THE CAR SPA AT PARK HILLS	113017		COMPLETE INTERIOR	
					60-00-000-73870	99.95
					01-24-000-72540	99.95
			113017.		11/1/17-11/30/17 FULL SERVICE EXF	
					01-17-205-72540	139.95
					Total :	**339.85**
173997	12/8/2017	004400 THE GORMAN GROUP, LTD.	120117		APPRAISAL 18303 CONVENTION CI	
					17-00-000-72790	2,000.00
			120417		APPRAISAL 17048 OAK PARK AVE	
					18-00-000-72790	1,000.00
					Total :	**3,000.00**
173998	12/8/2017	007777 THOMPSON ELEVATOR INSPECTION	17-3682		39 SEMI-ANNUAL ELEV INSPECTIO	
					01-33-300-72853	1,482.00
			17-3697		29 SEMI-ANNUAL ELEVATOR INSPE	
					01-33-300-72853	1,102.00
			17-3746		17 SEMI-ANNUAL ELEVATOR INSPE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
173998	12/8/2017	007777 THOMPSON ELEVATOR INSPECTION	(Continued)			
					01-33-300-72853	646.00
					Total :	**3,230.00**
173999	12/8/2017	014854 THOMSON REUTERS-WEST PYMNT CTF	837305041		WEST INFO CHARGES	
					01-17-225-72852	182.98
					Total :	**182.98**
174000	12/8/2017	007691 TINLEY PARK CHAMBER/COMMERCE	4641		DUES/MAYOR JACOB VANDENBER	
					01-11-000-72720	150.00
					Total :	**150.00**
174001	12/8/2017	007955 TRAFFIC CONTROL & PROTECTION	91097		26" MANHOLE PROT RINGS GREY	
					01-23-000-73790	479.00
					Total :	**479.00**
174002	12/8/2017	007987 UNITED METHODIST CHURCH	1217		DEC17 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
174003	12/8/2017	010579 UNIVERSITY OF ILLINOIS	UPIN9086		JASON STOINER/POLICE STRATEG	
					01-17-220-72140	545.00
					Total :	**545.00**
174004	12/8/2017	011904 UPS	0000626634487		SHIPPER#626634	
					60-00-000-72110	5.67
					Total :	**5.67**
174005	12/8/2017	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BRKSDE GEI	
					60-00-000-73227	98,464.59
					Total :	**98,464.59**
174006	12/8/2017	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	960,877.83
					Total :	**960,877.83**
174007	12/8/2017	012368 VISION INTEGRATED GRAPHICS,LLC	505995		3003 PRINTING OF BUSINESS LICE	
				VTP-015416	01-14-000-72310	1,234.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174007	12/8/2017	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
			505997		FEE SCHEDULE,COVER LETTERS	
					01-14-000-72310	480.00
					Total :	**1,714.00**
174008	12/8/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3706807-0		HOT COCOA,CALENDAR REFILL	
					01-25-000-73115	18.89
					01-25-000-73110	6.38
					Total :	**25.27**
174009	12/8/2017	011055 WARREN OIL CO.	W1102266		N.L. GAS USED 11/1/17-11/28/17	
					01-19-000-73530	430.91
					01-20-000-73530	91.83
					01-21-000-73530	115.49
					60-00-000-73530	765.54
					01-23-000-73530	943.09
					01-24-000-73530	338.25
					01-33-300-73530	203.42
					01-33-310-73530	14.47
					01-12-000-73530	127.87
					01-14-000-73532	45.92
					01-53-000-73530	201.06
					01-17-205-73530	6,591.15
			W1102267		DIESEL USED 11/9/17-11/28/17	
					01-19-000-73545	1,466.25
					60-00-000-73545	1,023.12
					01-23-000-73545	1,501.10
					01-24-000-73545	186.02
					01-14-000-73532	120.83
					01-42-000-73545	256.55
					01-14-000-73531	2,912.83
					Total :	**17,335.70**

104 Vouchers for bank code : apbank **Bank total : 1,250,200.73**

104 Vouchers in this report **Total vouchers : 1,250,200.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174011	12/15/2017	018354 ADELAKUN, OLATUNDE	Ref001354199		UB Refund Cst #00503870 Per Cust I	
					60-00-000-20599	300.00
					Total :	**300.00**
174012	12/15/2017	002734 AIR ONE EQUIPMENT, INC	128014		LABOR,TRAVEL/AIR-PAKS	
					01-19-000-72578	68.75
			128107		PORTABLE SCENE LIGHT	
				VTP-015425	60-00-000-73410	1,090.00
					60-00-000-73410	31.50
					Total :	**1,190.25**
174013	12/15/2017	002570 AMERICAN SALES	6-278364		CHRISTMAS LIGHTS/DECORATION	
				VTP-015396	01-25-000-73112	165.51
					Total :	**165.51**
174014	12/15/2017	002452 AMERIGAS-LANSING	3072015135		ACCT#201706815 HOLIDAY MARKE	
					01-35-000-72954	2,704.52
					Total :	**2,704.52**
174015	12/15/2017	011045 ANDERSON BLINDS,INC.	42452		BLINDS	
					01-25-000-72520	165.00
					Total :	**165.00**
174016	12/15/2017	012756 BEARY LANDSCAPING, INC.	15464-1		SPRING 2017-7330 PRKWY TREE P	
					33-00-000-75630	7,299.00
			72316		2017 SPRING 7330 PARKWAY TREE	
					33-00-000-75630	2,468.00
			72612		NOV'17 MOWING/VARIOUS LOCATI	
					01-23-000-72881	1,998.00
					Total :	**11,765.00**
174017	12/15/2017	016767 BESTWAY CHARTER TRANSPORTATION	27751		11/28/17 FINAL PAYMENT BUS WON	
					01-56-000-72937	470.00
					Total :	**470.00**
174018	12/15/2017	018270 BKD,LLP	BK00806076		FRAUD RISK ASSESSMENT THRU 1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174018	12/15/2017	018270 BKD,LLP	(Continued)			
					01-98-000-99000	32,234.80
					Total :	**32,234.80**
174019	12/15/2017	002923 BLACK DIRT INC.	072017-1273		DIRT	
					01-23-000-73680	85.00
					Total :	**85.00**
174020	12/15/2017	012907 BORROWDALE, RUSSELL	121317		PER DIEM: LODG,MEALS INVEST T	
					01-17-225-72140	385.16
					Total :	**385.16**
174021	12/15/2017	003148 BREMEN ANIMAL HOSPITAL, LTD	34037		YAMBO'S/LYME BOOSTER,BORDET	
					01-17-220-72240	121.00
					Total :	**121.00**
174022	12/15/2017	011692 BYTE SIZED SOLUTIONS LLC	4173		SOFTWARE CONSULTING	
					01-19-000-72655	31.25
					Total :	**31.25**
174023	12/15/2017	003396 CASE LOTS INC.	008196		TOWELS,TOILET TISSUE	
					01-25-000-73580	171.80
					73-67-000-73580	37.00
					73-80-000-73580	48.90
					Total :	**257.70**
174024	12/15/2017	003243 CDW GOVERNMENT INC.	KXB8682		PLANTRONICS EAR CUSHION FOA	
					01-21-210-73110	17.46
			KXS0489		<IT> - MICROSOFT OFFICE 365 LIC	
				VTP-015400	01-14-000-72655	227.50
					Total :	**244.96**
174025	12/15/2017	003229 CED/EFENGEE	5025-515003		CAT5E JACK MODULE	
					11-00-000-74245	232.99
			5025-515240		CONN	
					01-25-000-73112	44.96
			5025-515353		LIQ-TITE,JCT BOX,PARTS	
					30-00-000-74421	197.35

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174025	12/15/2017	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**475.30**
174026	12/15/2017	012012	CERTIFIED LABORATORIES DIV.	2945423		(2) PREMALUBE TUB OF GREASE	
					VTP-015481	01-23-000-73535	698.43
					VTP-015481	01-24-000-73535	230.50
					VTP-015481	01-17-205-73535	230.50
					VTP-015481	60-00-000-73535	237.43
						Total :	**1,396.86**
174027	12/15/2017	015199	CHICAGO PARTS & SOUNDS LTD	14597		WEATHER TECH FLOOR MATS	
						01-17-205-72540	119.95
						Total :	**119.95**
174028	12/15/2017	013150	CHRISTIANSEN FARMS, LLC	04685		LEAVES	
						01-23-000-72890	600.00
						Total :	**600.00**
174029	12/15/2017	003137	CHRISTOPHER B.BURKE ENGINEERNG	140471		VTP-015203 STREET LIGHTING LED	
						30-00-000-75500	161.00
				140475		INTERIM VILLAGE ENG SERV/SANI	
						61-00-000-75305	2,890.54
						Total :	**3,051.54**
174030	12/15/2017	017298	COMCAST BUSINESS	59453076		ACCT#930890410 12/1/17-12/31/17	
						01-14-000-72125	2,280.10
						Total :	**2,280.10**
174031	12/15/2017	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72517	21.06
				8771401810296319		ACCT#8771401810296319 PS 12/8/1	
						01-14-000-72125	469.20
						Total :	**490.26**
174032	12/15/2017	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
						73-80-000-72510	2,628.29
						Total :	**2,628.29**
174033	12/15/2017	015846	COMMUNITY BAND FOUNDATION TP	121417		PERF VETERANS DAY CEREMONY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174033	12/15/2017	015846 COMMUNITY BAND FOUNDATION TP	(Continued)			
					01-35-000-72954	250.00
					Total :	**250.00**
174034	12/15/2017	018311 CONNECTION	55375311		<IT> - REPLACEMENT THIN CLIENT	
				VTP-015409	30-00-000-74128	1,432.35
			55384425		<IT> - REPLACEMENT THIN CLIENT	
				VTP-015409	30-00-000-74128	1,432.35
					Total :	**2,864.70**
174035	12/15/2017	012410 CONSERV FS, INC.	66017361		E-Z REACHER	
					01-23-000-73410	57.00
			66017468		SNOW PUSHER,HOPPER	
					01-23-000-73410	271.58
					Total :	**328.58**
174036	12/15/2017	018234 CORE & MAIN LP	I200223		VLV BOX RISER	
					60-00-000-73630	47.68
					Total :	**47.68**
174037	12/15/2017	013121 CRITICAL REACH, INC.	18-543		ANNUAL BULLETIN SERV 2018	
					01-17-225-72720	685.00
					Total :	**685.00**
174038	12/15/2017	003517 CURRIE MOTORS	V1740V1741V1742		(3) FORD TRANSIT CONNECT VANS	
				VTP-014985	60-00-000-74225	71,424.00
					Total :	**71,424.00**
174039	12/15/2017	003240 CUTRANO, MIKE	113017		REIM.EXP.SANDISK PIXTORS	
					01-46-000-72982	59.98
					Total :	**59.98**
174040	12/15/2017	003843 DAVIS CONCRETE CONSTRUCTION	9975		175TH ST SIDEWALK IMPROVEMEN	
					30-00-000-75200	132,364.40
					Total :	**132,364.40**
174041	12/15/2017	003822 DIXON ENGINEERING INC.	17-3111		POST 2 NORTH CONCRETE RESEI	
				VTP-015388	62-00-000-75335	3,870.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174041	12/15/2017	003822 003822 DIXON ENGINEERING INC.	(Continued)		**Total :**	**3,870.00**
174042	12/15/2017	011187 DURKIN ELECTRIC CO., INC.	9915		MAKE UP CAT 6 CABLE ENDS & TE	
					01-25-000-72790	475.00
					Total :	**475.00**
174043	12/15/2017	003770 DUSTCATCHERS INC	42564		MATS/VH	
					01-25-000-72790	65.93
			42597		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**162.93**
174044	12/15/2017	017073 DYNEGY ENERGY SERVICES LLC	146561317121		ACCT# ID GMCTIN1000 ENERGY SE	
					60-00-000-72510	17,430.38
					Total :	**17,430.38**
174045	12/15/2017	004111 EJ USA. INC	110170109928		VLV	
					60-00-000-75710	4,660.00
					Total :	**4,660.00**
174046	12/15/2017	011176 ELEMENT GRAPHICS & DESIGN, INC	12495		UNIT #8A REPAIR/DRIVERS SIDE &	
					01-17-205-72540	159.09
					Total :	**159.09**
174047	12/15/2017	012784 EMERGENCY VEHICLE TECHNOLOGIES	4012		SERVICE PICK UP 0249	
				VTP-015030	30-00-000-74232	7,608.70
					Total :	**7,608.70**
174048	12/15/2017	004119 ETP LABS INC.	17-132842		COLIFORM SAMPLES	
					60-00-000-72865	528.00
					Total :	**528.00**
174049	12/15/2017	016692 FARR ASSOCIATES ARCHITECTURE	2017001.05		TOD PHASE 3 6/1/17-11/30/17	
					33-00-000-72849	30,695.00
					Total :	**30,695.00**
174050	12/15/2017	018358 FINNEY, MARK	Ref001354203		UB Refund Cst #00501606	
					60-00-000-20599	5.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174050	12/15/2017	018358 018358 FINNEY, MARK	(Continued)		**Total :**	**5.45**
174051	12/15/2017	015058 FLEETPRIDE	89305782		BACKUP 4LAMP	
					01-19-000-72540	19.74
			89351517		SERVICE CHAMBER	
					01-23-000-72540	82.44
			89385204		SILICONE HOSE	
					01-23-000-72540	17.60
					Total :	**119.78**
174052	12/15/2017	011611 FOX VALLEY FIRE & SAFETY CO.	IN00134175		VTP-014992 RADIO MAINT	
					14-00-000-72750	4,038.25
					Total :	**4,038.25**
174053	12/15/2017	004200 FRAMKE, DONNA	121217		REIM EXP: MILEAGE & MISC EXP 5/	
					01-35-000-72130	300.13
					01-35-000-72954	87.64
					01-35-000-72220	74.33
					01-35-000-72982	24.38
					01-35-000-72954	79.51
					01-35-000-72220	10.96
					Total :	**576.95**
174054	12/15/2017	002877 G. W. BERKHEIMER CO., INC.	115070		KP-STD2	
					01-25-000-72530	45.72
					Total :	**45.72**
174055	12/15/2017	004535 GALLS LLC	008844301		3 SEASON JACKET	
					01-21-000-73610	58.00
			008846968		RAIN JACKET	
					01-21-000-73610	146.81
					Total :	**204.81**
174056	12/15/2017	004458 GATTO'S RESTAURANT & BAR	39607		CRC DINNER	
					01-46-000-72220	240.00
					Total :	**240.00**
174057	12/15/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ11776		E204 REPAIRS	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174057	12/15/2017	010419	GLOBAL EMERGENCY PRODUCTS, INC	(Continued)			
						01-19-000-72540	1,456.04
						Total :	**1,456.04**
174058	12/15/2017	018063	GOVERNMENT CONSULTING SERVICES	3700-1217		GOV RELATION SERV - STATE OF I	
						01-14-000-72790	3,000.00
						Total :	**3,000.00**
174059	12/15/2017	015397	GOVTEMPSUSA LLC	2414145		11/26/17 & 12/3/17 BRUNELL,WALLF	
						01-12-000-72790	1,442.00
						01-33-000-72750	5,687.50
						01-15-000-72790	4,445.00
						01-12-000-72790	1,190.00
						Total :	**12,764.50**
174060	12/15/2017	004438	GRAINGER	9629228033		GAS DETECTOR	
						60-00-000-73845	489.50
				9630720119		SPOTLIGHT	
						01-19-000-73410	180.34
				9636303860		STEPLADDER	
						01-23-000-73410	263.79
				9636954647		TIME DELAY,PLUG IN RELAY,RELAY	
						30-00-000-74421	162.44
						Total :	**1,096.07**
174061	12/15/2017	015198	GREEN PROMOTING LLC	51939		KNIT HATS	
						01-14-000-73210	634.18
						Total :	**634.18**
174062	12/15/2017	018355	GROSS, MARVIN	Ref001354200		UB Refund Cst #00467994	
						60-00-000-20599	20.00
						Total :	**20.00**
174063	12/15/2017	015376	GROVE MASONRY MAINT.	2485		FS 1 BRICK REPAIR	
					VTP-015445	01-25-000-72520	2,950.00
						Total :	**2,950.00**
174064	12/15/2017	010380	HEARTLAND SERVICES, INC.	INV172615		LAPTOP REPAIR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174064	12/15/2017	010380 HEARTLAND SERVICES, INC.	(Continued)			
					01-17-220-72565	484.22
					Total :	**484.22**
174065	12/15/2017	018349 HOUSTON FOOD BANK	121217		FOOD BANK DONATION/SENIOR CI	
					84-00-000-20199	300.00
					Total :	**300.00**
174066	12/15/2017	014310 IAFC MEMBERSHIP	121961		MEMBERSHIP/DAN REDA	
					01-19-000-72720	209.00
					Total :	**209.00**
174067	12/15/2017	013222 IDEAL INSURANCE AGENCY	35815		TINLE-2 DISABILITY INSURANCE 17	
					01-19-000-72490	5,251.00
					Total :	**5,251.00**
174068	12/15/2017	013910 IESMA	4795		MEMBERSHIP PAT CARR	
					01-21-000-72720	65.00
					Total :	**65.00**
174069	12/15/2017	012469 ILEAS	120817		REGIST/STEVE NEUBAUER ILEAS (	
					01-17-205-72170	100.00
					Total :	**100.00**
174070	12/15/2017	005047 ILLINOIS FIRE SAFETY ALLIANCE	2017-57		LUNCHEON/REEDER,RIORDAN,LOI	
					01-20-000-72220	160.00
					Total :	**160.00**
174071	12/15/2017	015545 IMAGING SYSTEMS, INC.	SS171102480		CAPSYS & HYLAND PROFESSIONA	
				VTP-015391	01-13-000-72650	2,035.00
					Total :	**2,035.00**
174072	12/15/2017	013235 INTEGRITY SIGN COMPANY	83347		SERVICE PICKUP 0249	
				VTP-015031	30-00-000-74232	1,220.00
					Total :	**1,220.00**
174073	12/15/2017	004997 INTERNAT'L ASSOC.EMERGENCY	142977		MEMBERSHIP PAT CARR	
					01-21-000-72720	190.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174073	12/15/2017	004997	004997 INTERNAT'L ASSOC.EMERGENCY (Continued)			**Total :**	**190.00**
174074	12/15/2017	005276	J.C.M. UNIFORMS	737834		UNIFORMS	
					VTP-015352	01-19-000-73610	144.80
						Total :	**144.80**
174075	12/15/2017	018351	JAMES J. ROCHE & ASSOCIATES	117		INVESTIGATIONS	
						01-14-000-72850	6,806.25
						Total :	**6,806.25**
174076	12/15/2017	018360	JASIONOWSKI, KEVIN	Ref001354210		Refund receipt #: 162730210039	
						01-00-000-20100	750.00
						Total :	**750.00**
174077	12/15/2017	018357	JPK CAPITAL	Ref001354202		UB Refund Cst #00501281	
						60-00-000-20599	11.39
						Total :	**11.39**
174078	12/15/2017	018356	JUPIN, BARBARA	Ref001354201		UB Refund Cst #00471487	
						60-00-000-20599	93.41
						Total :	**93.41**
174079	12/15/2017	018046	KEVRON PRINTING & MAILING,INC.	17-38434		BUSINESS CARDS-BRYAN BISHOP	
						01-17-205-72310	35.00
				17-38449		BUSINESS CARDS-TIMOTHY POUL	
						01-17-205-72310	17.50
				17-38459		BUSINESS CARDS-BOB DIORIO	
						01-17-205-72310	17.50
				17-38468		BUSINESS CARDS-LAURA GODETT	
						01-13-000-72310	35.00
				17-38602		BUSINESS CARDS/JIM CALOMINO	
						01-33-300-72310	25.00
				17-38896		BUSINESS CARDS/P.ST JOHN & L.M	
						01-17-205-72310	35.00
						Total :	**165.00**
174080	12/15/2017	016616	KURTZ AMBULANCE SERVICE INC.	1615		EMS SERV CONTRACT	
						01-21-000-72856	82,679.04

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174080	12/15/2017	016616	016616 KURTZ AMBULANCE SERVICE INC. (Continued)			**Total :**	**82,679.04**
174081	12/15/2017	014190	LEHIGH HANSON	5665536		BED/BACKFILL	
						60-00-000-73860	651.25
						01-23-000-73860	325.62
						70-00-000-73860	108.54
						Total :	**1,085.41**
174082	12/15/2017	014402	LEXISNEXIS RISK SOLUTIONS	1038013-20170831		REPORTS,SEARCHES 8/1/17-8/31/1	
						01-17-225-72852	88.50
				103801320171130		REPORTS,SEARCHES 11/1/17-11/3(	
						01-17-225-72852	85.75
						Total :	**174.25**
174083	12/15/2017	005547	LINJEN PROMOTIONS, INC.	334615		LANYARD	
						01-14-000-73210	380.50
						Total :	**380.50**
174084	12/15/2017	011800	MAC TOOLS DISTRIBUTOR	119770		GRAPHICS REMOVAL TOOL (MAC)	
					VTP-015480	01-23-000-73410	166.50
					VTP-015480	60-00-000-73410	166.50
					VTP-015480	01-24-000-73410	166.50
					VTP-015480	01-17-205-73410	166.48
						Total :	**665.98**
174085	12/15/2017	013969	MAP AUTOMOTIVE OF CHICAGO	40-438591		CORE EVAP	
						01-23-000-72540	165.06
						Total :	**165.06**
174086	12/15/2017	012631	MASTER AUTO SUPPLY, LTD.	15030-43523		LUBE,FILTER	
						01-19-000-72540	63.32
				15030-43616		OIL	
						01-19-000-73535	24.48
						Total :	**87.80**
174087	12/15/2017	006074	MENARDS	32290		CORD,ICICLES,MINI STRIP,LED LIG	
						01-19-000-73870	92.88
				32513		DEHUMIDIFIER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174087	12/15/2017	006074 MENARDS	(Continued)			
					60-00-000-72525	129.99
			32541		UTILITY HOSE,CUBE TAP	
					60-00-000-72525	5.58
			32548		LED,WREATH	
					01-25-000-73112	12.78
			32582		CHAULK GUN,SOCKET ADAPTER,B	
					01-23-000-73625	73.21
			32591		MTG TAPE	
					01-25-000-73110	5.47
			32653		REFRIG	
					01-25-000-72530	764.10
			32658		WRENCH,JOINT,PLIERS,JAW	
					60-00-000-73410	73.32
			32681		DETAILERS	
					01-23-000-72540	18.73
			32683		TOUGH BOX	
					01-23-000-73870	47.94
			32735		SWITCH,HANDYBOX,COVER TOGG	
					30-00-000-74421	28.03
			32811		2X3-8' SPF,1X10-8' #3 STANDARD	
					60-00-000-73710	28.93
					Total :	**1,280.96**
174088	12/15/2017	012517 MERIDIAN IT INC.	407792		2017-18 AD HOC SVCS AGREEMEN	
					01-14-000-72650	677.50
			407867		<IT> - NTWRK MONITORING - CISC	
				VTP-015254	30-00-000-74159	200.00
					Total :	**877.50**
174089	12/15/2017	006062 MIDAS AUTO SERVICE EXPERTS	4212692		HARDWARE,GASKET,EXHAUST PIF	
					01-33-300-72540	385.91
					Total :	**385.91**
174090	12/15/2017	005720 MOKENA COMMUNITY PARK DISTRICT	120717		TIMBERS POINT PARK SITE/MOWIN	
					01-23-000-72881	560.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174090	12/15/2017	005720	005720 MOKENA COMMUNITY PARK DISTRI (Continued)			**Total :**	**560.00**
174091	12/15/2017	015386	MUNICIPAL GIS PARTNERS, INC	3764		GIS STAFFING 2017	
						01-14-000-72652	8,100.25
						60-00-000-72652	8,100.25
						Total :	**16,200.50**
174092	12/15/2017	014443	MURPHY & MILLER, INC.	MC00003736		REFRIG 18001 S 80TH AVE PREV M	
						73-80-000-72790	548.11
						Total :	**548.11**
174093	12/15/2017	018250	NETWORKFLEET, INC	MINS0031761		TINL001 INSTALL GPS TRACKER	
						01-23-000-72530	910.00
						Total :	**910.00**
174094	12/15/2017	015577	NEUBAUER, STEVEN	008065414226-7000098		REIM.EXP.CHRISTMAS CARDS/SHU	
						01-17-205-72310	206.79
						Total :	**206.79**
174095	12/15/2017	006221	NORTHERN SAFETY CO. INC.	902713006		EYEWR,GLOVES	
						60-00-000-73845	54.46
						01-23-000-73845	54.46
						01-24-000-73845	27.21
						60-00-000-73845	6.22
						01-23-000-73845	6.22
						01-24-000-73845	3.12
						Total :	**151.69**
174096	12/15/2017	001487	NUWAY DISPOSAL SERVICE INC	6009883		GARBAGE TRANSFER	
						01-23-000-72890	1,209.00
						Total :	**1,209.00**
174097	12/15/2017	010135	ONSITE COMMUNICATIONS USA, INC	47185		ANTENNA FOR FIRE WIRELESS HE	
						01-19-000-72550	72.00
				47291		REMOTE SPEAKER MICROPHONE	
						01-19-000-72550	860.00
				47292		REMOTE SPEAKER MICROPHONE	
						01-19-000-72550	185.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174097	12/15/2017	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
			47301		TWO WAY RADIO AND INSTALLATI(	
				VTP-015463	30-00-000-74230	608.00
			47302		TWO-WAY RADIOS AND INSTALLTI(	
				VTP-015464	60-00-000-74225	1,824.00
					Total :	**3,549.00**
174098	12/15/2017	012406 PALL, SUSAN	121417		REIM. EXP. SUPPLIES & MILEAGE	
					01-35-000-73110	17.56
					30-00-000-72987	9.84
					01-14-000-73210	9.90
					01-35-000-72130	52.43
					Total :	**89.73**
174099	12/15/2017	006475 PARK ACE HARDWARE	056606/1		JANT,RECEPTION,TOOLS,TOWELS	
					01-19-000-73580	916.58
					01-19-000-72220	59.97
					01-19-000-73410	24.58
					01-19-000-72710	9.99
			056823/1		TUBE KIT,FLUX NOKORODE	
					01-19-000-73410	19.98
			056835/1		JANT,RECEPTION,TOOLS,TOWELS	
					01-19-000-73580	530.36
					01-19-000-72220	576.98
					01-19-000-73410	66.39
					01-19-000-72710	19.98
			32938/2		CONN,PLUG,LIGHTER,BULB	
					01-19-000-73410	71.94
			56756/1		BULB	
					01-25-000-73570	35.90
			56778/1		HAND GEL	
					01-19-000-72220	4.49
			56787/1		LIGHT	
					01-19-000-73870	9.99
			56813/1		CAULK	
					01-23-000-73870	10.54
			56818/1		FASTENERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174099	12/15/2017	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73840	6.36
			56874/1		TAGS ID KEY	
					01-19-000-73410	6.59
			56876/1		BOLT	
					01-25-000-73840	6.38
			56892/1		CREDIT WINDOW/SCREEN	
					01-25-000-72520	-8.16
					Total :	**2,368.84**
174100	12/15/2017	006475 PARK ACE HARDWARE	32887/2		PIPE,PARTS	
					60-00-000-73630	40.38
					Total :	**40.38**
174101	12/15/2017	015305 PARTYTIME HDO-OPERATIONS, LLC	040090		FINAL HOLIDAY MARKET TENT,HEA	
					01-35-000-72954	10,007.00
					Total :	**10,007.00**
174102	12/15/2017	017268 PETERSON, JOHNSON & MURRAY	9475		MATTER:4130-0001 GENERAL SUMI	
					01-14-000-72850	33,768.90
					17-00-000-72850	175.50
					01-14-000-72850	2,677.50
			9477		MATTER:4131-0001 GENERAL LABC	
					01-14-000-72855	6,454.50
			9517		MATTER#4118-0001 JABER/OTHERS	
					60-00-000-72850	1,345.50
					Total :	**44,421.90**
174103	12/15/2017	006735 PHOTOS BY RICK	5673		PHOTOS TAKEN,PRINTED,DELIVER	
					01-35-000-72954	2,597.10
					Total :	**2,597.10**
174104	12/15/2017	014682 PITNEY BOWES	3101759434		ACCT#0010611388 11/30/17-12/29/1	
					01-17-205-72750	140.70
					Total :	**140.70**
174105	12/15/2017	015491 PIZZO & ASSOCIATES, LTD.	19479		TOWN POINT BASIN STEWARDSHI	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174105	12/15/2017	015491	PIZZO & ASSOCIATES, LTD.	(Continued)			
					VTP-015238	65-00-000-72591	4,212.50
						Total :	**4,212.50**
174106	12/15/2017	015530	POLICE EXECUTIVE RESEARCH	120717		MEMBERSHIP STEVEN NEUBAUER	
						01-17-205-72720	200.00
						Total :	**200.00**
174107	12/15/2017	006780	POMP'S TIRE SERVICE, INC	410530548		TIRES	
						01-53-000-73560	689.18
						Total :	**689.18**
174108	12/15/2017	016035	PORCARO, RICHARD	121417		PER DIEM: MEAL ILEAS TRNG~	
						01-17-220-72140	15.00
				121417.		PER DIEM: MEALS ARIDE BOLING E	
						01-17-220-72140	30.00
				121417..		PER DIEM: MEALS PROACTIVE PAT	
						01-17-220-72140	30.00
						Total :	**75.00**
174109	12/15/2017	001695	POSITIVE PROMOTIONS	05911255		CRIME PREVENTION GUIDE	
					VTP-015431	01-17-215-73600	1,659.88
						Total :	**1,659.88**
174110	12/15/2017	006531	PROFFITT, CYNTHIA	113017		REIM. EXP. MILEAGE 35.4 @ 53.5	
						01-21-000-72130	18.94
						Total :	**18.94**
174111	12/15/2017	013587	PROSHRED SECURITY	100100786		SHREDDING	
						01-17-205-72750	110.00
						Total :	**110.00**
174112	12/15/2017	006850	QUILL CORPORATION	2941873		PENS,WALL CALENDARS 2018	
						01-33-300-73110	131.09
						Total :	**131.09**
174113	12/15/2017	014974	RCM HEADSETS	1217096		PLANTRONICS HEADSETS FOR BA	
					VTP-015472	01-21-210-73110	856.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174113	12/15/2017	014974	RCM HEADSETS	(Continued)			
						01-21-210-73110	14.00
						Total :	**870.00**
174114	12/15/2017	015230	RIDGE LANDSCAPE SERVICES LLC	5827		LAWN MAINT 11/16/17-11/30/17	
						01-23-000-72881	13,878.89
						01-25-000-72881	777.09
						70-00-000-72881	512.86
						60-00-000-72881	372.94
						Total :	**15,541.78**
174115	12/15/2017	009047	RIORDAN, DANIEL	121117		REIM.EXP.AMERICAN HEART ASSC	
						01-20-000-72720	50.00
				121317		REIM.EXP.INSPECTORS LUNCH	
						01-20-000-72220	69.26
				121317.		REIM. EXP. DUES/NFPA	
						01-20-000-72720	175.00
						Total :	**294.26**
174116	12/15/2017	006874	ROBINSON ENGINEERING CO. LTD.	17110217		PROJ#14-653.02 OAK PK AVE RECC	
						30-00-000-75806	8,831.41
						Total :	**8,831.41**
174117	12/15/2017	018350	ROLAND MACHINERY EXCHANGE	4603332		SWITCH TEMP	
						01-23-000-72540	134.84
						Total :	**134.84**
174118	12/15/2017	007629	SAM'S CLUB DIRECT	4364		COOKIE TRAYS,ICE,COFFEE,KLEEI	
						01-25-000-73580	41.96
						01-14-000-73115	128.38
				4862		CANDY,SODA	
						01-14-000-73115	48.98
						Total :	**219.32**
174119	12/15/2017	015712	SANDENO EAST, INC.	13539		SURFACE	
						60-00-000-73780	409.50
						Total :	**409.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174120	12/15/2017	017032 SERVICE KING PAINT & BODY, LLC	255-2827325		ACCIDENT DAMAGE TO UNIT 8A	
				VTP-015457	01-17-205-72540	944.10
					Total :	**944.10**
174121	12/15/2017	007453 SERVICE SANITATION, INC.	7451783		BASIC RESTROOM/FIREMAN TRNG	
					01-19-000-72750	131.52
					Total :	**131.52**
174122	12/15/2017	013043 SITE DESIGN GROUP, LTD.	7330-47		PROJ#7330 TREE PLANTINGS 10/2	
					01-23-000-72790	11,152.85
			7564.16-03		THE BOULEVARD AT CENTRAL STA	
					01-33-310-72847	67.50
			7774.05-04		HOLLADAY HOTEL LANDSCAPE RE	
					01-33-310-72847	198.75
			7774.12-02		MACK 6787 159TH ST LANDSCAPE	
					01-33-310-72847	577.50
			7984.12-01		7050 171ST ST LANDSCAPE REVW	
					01-33-310-72847	90.00
			7984.13-01		18305 LAGRANGE ROAD LANDSCA	
					01-33-310-72847	90.00
					Total :	**12,176.60**
174123	12/15/2017	007340 SMITHEREEN PEST MANAGEMENT	1665571		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	350.00
					Total :	**350.00**
174124	12/15/2017	002592 SPOK, INC.	A6092566X		ACCT#6092566-6 PAGERS	
					01-19-000-72125	164.40
					01-17-205-72125	203.88
					60-00-000-72125	8.22
					01-21-000-72125	52.88
					01-21-210-72125	8.22
					Total :	**437.60**
174125	12/15/2017	012238 STAPLES BUSINESS ADVANTAGE	3361654743		STORAGE BOXES,BAND AIDS	
					01-17-205-73110	132.87
					01-17-205-73600	15.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174125	12/15/2017	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3361654744		ENVELOPES,PENS	
					01-17-205-73110	155.51
			3361654745		WIPES	
					01-17-205-73600	84.38
			3361654746		BINDER CLIPS,PAD,2018 ERASABL	
					01-14-000-73110	41.25
					Total :	**429.60**
174126	12/15/2017	015452 STEINER ELECTRIC COMPANY	S005897320.002		BUTT SPLICE,LAMP,BALLAST	
					01-24-000-73570	199.63
			S005897454.001		CONN,PLUG	
					01-35-000-72954	874.86
			S005900825.001		TOOL,FLASHLIGHT	
					60-00-000-73410	57.17
			S005907282.001		FISHTAPE	
					30-00-000-74421	181.38
					Total :	**1,313.04**
174127	12/15/2017	016442 SUBURBAN TRUCK PARTS	50923		SERVICE CHAMBER	
					01-23-000-72540	209.68
					Total :	**209.68**
174128	12/15/2017	007297 SUTTON FORD INC./FLEET SALES	456906		MOTOR ASY	
					01-17-205-72540	53.88
			577819		UNIT#2B DEDUCTIBLE	
					01-17-205-72540	50.00
					Total :	**103.88**
174129	12/15/2017	007783 TENCZA, STANLEY	121417		PER DIEM:LODG,MEALS CHILD DE/	
					01-17-220-72140	290.00
					Total :	**290.00**
174130	12/15/2017	012107 THE CAR SPA AT PARK HILLS	113017..		WHEEL SPA EXPRESS	
					01-17-205-72540	45.00
					Total :	**45.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174131	12/15/2017	017520	THE COP FIRE SHOP	114916		VESTS	
						60-00-000-73610	415.00
				114931		BADGE SCREEN ON SHIRTS BROU	
						01-17-205-73610	24.00
						Total :	**439.00**
174132	12/15/2017	007886	THEODORE POLYGRAPH SERVICE	5883		POLY EXAM/NYKIEL,HUMPICH,BON	
						01-40-000-72846	450.00
				5900		POLY EXAM/WASIK SR	
						01-40-000-72846	150.00
				5919		POLY EXAMS/KARA EBBENS CSO	
						01-17-205-72446	150.00
						Total :	**750.00**
174133	12/15/2017	007717	THIRD DISTRICT FIRE CHIEF ASSN	3633		MABAS 24 INITIAL BOX ALARM DISI	
						01-19-000-73870	125.00
						Total :	**125.00**
174134	12/15/2017	007777	THOMPSON ELEVATOR INSPECTION	17-3767		29 SEMI-ANNUAL ELEV INSPTN & 1	
						01-33-300-72853	1,102.00
						Total :	**1,102.00**
174135	12/15/2017	018359	THORNTON, CARRIE	Ref001354204		UB Refund Cst #00502870	
						60-00-000-20599	48.49
						Total :	**48.49**
174136	12/15/2017	015481	TRACK 'N TRAP	1320		TRAPPING PROGRAM 7500 BLOCK	
						01-17-205-72750	200.00
						Total :	**200.00**
174137	12/15/2017	007930	TRANS UNION	11700438		BASIC SERV/REPORTS,ALERTS,DII	
						01-17-225-72852	286.93
						Total :	**286.93**
174138	12/15/2017	013200	TRIBUNE PUBLISHING COMPANY	003449900		ACCT#CU00370307 AD 11/1/17-11/3	
						01-25-000-72330	527.19
						Total :	**527.19**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174139	12/15/2017	004106 TYLER TECHNOLOGIES, INC	045-206535		EDEN ANNUAL & OSDBA SUPPORT	
					01-11-000-72655	2,758.24
					01-12-000-72655	8,274.72
					01-13-000-72655	9,653.84
					01-15-000-72655	15,170.32
					01-17-205-72655	41,373.60
					01-19-000-72655	8,274.72
					01-20-000-72655	6,895.60
					01-21-000-72655	4,137.36
					01-21-210-72655	5,516.48
					01-23-000-72655	5,516.48
					01-24-000-72655	1,379.12
					01-25-000-72655	2,758.24
					01-33-300-72655	11,032.96
					01-33-310-72655	4,137.36
					01-33-320-72655	2,758.24
					01-35-000-72655	2,758.24
					14-00-000-72655	2,758.24
					60-00-000-72655	17,928.56
					Total :	**153,082.32**
174140	12/15/2017	002165 ULINE, INC	92760948		HANDLE,SQUEEGEE	
					01-19-000-73580	485.17
					Total :	**485.17**
174141	12/15/2017	002613 UNITED HEALTHCARE AARP	120617		DEC17 PYMT FOR JAN18 COVERA(	
					01-33-300-72435	226.08
					01-13-000-72435	201.75
					60-00-000-72435	49.54
					01-23-000-72435	49.53
					60-00-000-72435	175.56
					01-17-205-72435	122.88
					60-00-000-72435	192.66
					01-24-000-72435	172.11
					01-23-000-72435	93.48
					60-00-000-72435	195.22
					01-17-205-72435	145.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174141	12/15/2017	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	103.74
					Total :	**1,728.47**
174142	12/15/2017	017851 UNITED METERS, INC.	2814		RADIO & METERS INSTALLS 11/27/1	
					62-00-000-74176	22,495.00
			2819		METERS & RADIOS 12/4/17-12/10/1	
					62-00-000-74176	20,835.00
					Total :	**43,330.00**
174143	12/15/2017	012368 VISION INTEGRATED GRAPHICS,LLC	505999		NOV 1ST WATER BILLS	
					60-00-000-72310	1,668.86
					Total :	**1,668.86**
174144	12/15/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3715282-0		CORR FLUID,CORR TAPE	
					60-00-000-73110	37.85
					Total :	**37.85**
174145	12/15/2017	008342 WHOLESALE DIRECT, INC.	000223446		PLOW GUIDE	
					60-00-000-72540	265.38
			000224823		O-RING,RATCHET	
					01-23-000-72530	111.43
			000227433		LAMP	
					01-17-205-72540	85.36
			000230951		BEARINGS	
					01-23-000-72540	85.38
			100006458		CREDIT/SIGNAL LIGHT LED	
					01-23-000-72530	-464.22
					Total :	**83.33**
174146	12/15/2017	018361 ZIEBART OF ILLINOIS, INC	1041		1701 /RUST	
					30-00-000-74232	549.95
					Total :	**549.95**

136 Vouchers for bank code : apbank **Bank total : 804,969.14**

136 Vouchers in this report **Total vouchers : 804,969.14**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126152	12/22/2017	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000040476495		HEALTH INS-DEC.PMT/JAN-MARCH	
						86-00-000-20430	360.68
						Total :	**360.68**
126153	12/22/2017	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000040435993		HEALTH INS- DEC PMT/JAN-MARCH	
						86-00-000-20430	302.95
						Total :	**302.95**
126154	12/22/2017	003127	BLUE CROSS BLUE SHIELD	PR010118		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,406.50
						Total :	**1,406.50**
126155	12/22/2017	004640	HEALTHCARE SERVICE CORPORATION	PR010118		A/C#271855-HEALTH INS-DEC PMT/	
						86-00-000-20430	11,805.44
						Total :	**11,805.44**
126156	12/22/2017	000998	ICMA	122017		RESUBMIT QUILTY AND SARHAGE	
						86-00-000-20475	36.62
						Total :	**36.62**

5 Vouchers for bank code : ap_py **Bank total : 13,912.19**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174148	12/22/2017	014739 3M	TP09123		SIGN MATERIAL	
				VTP-015475	01-23-000-73830	2,196.00
					Total :	**2,196.00**
174149	12/22/2017	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719 LONG DISTANCE	
					01-17-225-72120	17.08
					Total :	**17.08**
174150	12/22/2017	002730 AAA RENTAL SYSTEM	85544		DRAPES,STANCHION CROWD CON	
					01-35-000-72954	548.00
					Total :	**548.00**
174151	12/22/2017	002734 AIR ONE EQUIPMENT, INC	128015		METER CALIBRATE,KITREPACEMEI	
					01-19-000-74604	1,057.00
			128133		AIR MASKS,VALVE,O-RING,SEAL RI	
					01-19-000-72578	253.09
					Total :	**1,310.09**
174152	12/22/2017	014326 AMBASSADOR CAR CARRIERS, INC.	86203		VILLAGE BUS	
					01-42-000-72540	180.00
					Total :	**180.00**
174153	12/22/2017	002456 AMERICAN PLANNING ASSOCIATION	042682-17102		ID #042682 1/1/18-12/31/18	
					01-48-000-72720	765.00
					Total :	**765.00**
174154	12/22/2017	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000040476495		HEALTH INS EXPENSE-DEC PMT/JA	
					60-00-000-72435	360.67
					Total :	**360.67**
174155	12/22/2017	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000040435993		HEALTH INS EXPENSE-DEC PMT/JA	
					60-00-000-72435	302.95
					Total :	**302.95**
174156	12/22/2017	003166 B & J TOWING AND AUTO REPAIR	12469		SAFETY INSPECTIONS	
					60-00-000-72266	129.00
					01-23-000-72266	70.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174156	12/22/2017	003166	003166 B & J TOWING AND AUTO REPAIR (Continued)			**Total :**	**199.50**
174157	12/22/2017	014135	BAILEYS RESTAURANT & BAR	128		HOLIDAY PARTY	
						01-21-000-72220	94.31
						01-21-210-72220	31.44
						01-21-000-72220	18.75
						01-21-210-72220	6.25
						Total :	**150.75**
174158	12/22/2017	010953	BATTERIES PLUS - 277	277-436972		BATTERIES	
						01-19-000-72517	140.00
				277-437364		BATTERIES	
						01-17-205-73570	275.00
						Total :	**415.00**
174159	12/22/2017	010207	BISHOP, BRYAN	121817		PER DIEM: MEALS/OCCUPANT KINI	
						01-17-220-72140	75.00
						Total :	**75.00**
174160	12/22/2017	018270	BKD,LLP	BK00818863		CLIENT#1171938 RISK ASSESSMEN	
						01-98-000-99000	11,236.00
						Total :	**11,236.00**
174161	12/22/2017	002923	BLACK DIRT INC.	072019-1331		DIRT	
						60-00-000-73680	85.00
						01-23-000-73680	85.00
						Total :	**170.00**
174162	12/22/2017	003127	BLUE CROSS BLUE SHIELD	AP010118		IL065LB000001212-0 HEALTH INS E	
						01-33-300-72435	157.00
						60-00-000-72435	325.00
						01-12-000-72435	94.00
						01-20-000-72435	199.50
						01-23-000-72435	162.00
						60-00-000-72435	158.00
						01-33-300-72435	88.00
						Total :	**1,183.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174163	12/22/2017	003659 CALIFORNIA CONTRACTORS SUPPLIE	TT77291		GLOVES	
					60-00-000-73845	237.60
					01-23-000-73845	237.60
					Total :	**475.20**
174164	12/22/2017	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,033.15
					60-00-000-72120	3,091.28
					01-17-205-72120	892.21
					01-14-000-72120	930.00
					01-11-000-72120	5.03
					01-12-000-72120	11.56
					01-17-205-72120	11.56
					01-19-000-72120	2.51
					01-23-000-72120	3.02
					01-24-000-72120	3.02
					01-33-310-72120	3.02
					01-33-320-72120	3.02
					60-00-000-72120	7.51
					01-12-000-72120	38.69
					01-14-000-72120	129.31
					01-15-000-72120	23.42
					01-17-205-72120	77.38
					01-19-000-72120	34.62
					01-20-000-72120	11.70
					01-23-000-72120	15.27
					01-24-000-72120	15.27
					01-33-300-72120	23.42
					01-33-310-72120	23.42
					01-33-320-72120	15.27
					01-35-000-72120	15.27
					60-00-000-72120	77.90
					01-53-000-72120	8.15
					Total :	**6,505.98**
174165	12/22/2017	011929 CAPITAL ONE BANK (USA), N.A.	00113870		**** 6452 RIBBONS	
					01-35-000-72954	19.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174165	12/22/2017	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			0116001		**** 6452 MEMBERSHIPS,BETTENH	
					01-11-000-72720	200.00
					01-15-000-72720	395.00
			111-2164052-8661849		**** 6452 STARTER BRUSHES	
					01-35-000-72954	47.76
			111-7733362-7743425		**** 6452 WOLFE FACE PAINTS,BOI	
					01-35-000-72954	283.72
			111917		**** 6452 10-IMAGES A MONTH #AD	
					01-35-000-72985	29.99
			112-1268272-6242666		**** 6452 SIGHTS & SOUNDS OF CH	
					01-35-000-72954	173.29
			112717		**** 6452 BATTERY,CHARGER,GIFT	
					01-35-000-72954	117.48
			112817		**** 6452 BAKERY ITEMS	
					01-12-000-72220	33.20
			112817		**** 6452 FRUIT TRAY	
					01-12-000-72220	18.99
			113017		**** 6452 BINDER SUPPLIES	
					01-11-000-73110	52.96
			1516		**** 6452 CHRISTMAS DECO MESH	
					01-35-000-72954	94.84
			155391		FENCE SCREEN	
					01-35-000-72954	972.13
			155433		**** 6452 SHIPPING CHARGES OVE	
					01-35-000-72110	60.00
			419726806		**** 6452 CLICK N SHIP	
					01-13-000-72110	13.30
			421345996		**** 6452 CLICK N SHIP	
					01-13-000-72110	6.65
			43527020		**** 6452 PROF PLAN-ANNUAL 11/1	
					01-35-000-72720	119.88
			6642		**** 6452 CATERING	
					01-17-205-72220	385.20
					Total :	**3,024.35**
174166	12/22/2017	017837 CART BLUE TEAM	113017		BLUE TEAM TOOL ASSMNT 2017	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174166	12/22/2017	017837	CART BLUE TEAM	(Continued)			
						01-19-000-72644	150.00
						Total :	**150.00**
174167	12/22/2017	003396	CASE LOTS INC.	008223		CAN LINERS	
						01-25-000-73580	199.96
						01-25-000-73115	28.80
						01-17-205-73315	28.80
						Total :	**257.56**
174168	12/22/2017	003229	CED/EFENGEE	5025-514964		400 HPS	
						01-24-000-73570	1,881.60
				5025-515216		THERMOSTAT	
						60-00-000-73570	233.93
				5025-515403		CONN,LOCKNUT,KO'S,CVR	
						30-00-000-74421	50.53
				5025-515432		TOG	
						30-00-000-74421	1.66
						Total :	**2,167.72**
174169	12/22/2017	018326	CESTUSLINE INC	9169		BUNKER GEAR	
					VTP-015428	01-19-000-74619	4,932.50
						Total :	**4,932.50**
174170	12/22/2017	013991	CHICAGO OFFICE PRODUCTS CO.	932032-0		LABEL,FOLDER,CLIPS,MARKERS,R	
						01-19-000-73110	150.45
						Total :	**150.45**
174171	12/22/2017	017916	CHICAGO SALT COMPANY, INC.	10578-A		CALCIUM CHLORIDE TANK PARTS	
					VTP-015376	30-00-000-74421	17,000.00
				10589-A		CALCIUM CHLORIDE TANK PARTS	
					VTP-015376	30-00-000-74421	7,000.00
				10613-A		REEL & HOSE FOR CALCIUM CHLC	
					VTP-015392	30-00-000-74421	4,500.00
						Total :	**28,500.00**
174172	12/22/2017	003606	CHICAGO SOUTHLAND CONV. V B	1217		NOV LIAB DEC COLL HOTEL ACCOI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174172	12/22/2017	003606 CHICAGO SOUTHLAND CONV. V B	(Continued)			
					12-00-000-79107	17,245.79
					Total :	**17,245.79**
174173	12/22/2017	011391 CHIEF SUPPLY CORPORATION, INC	316346		EMERGENCY BLANKET	
					01-17-220-72230	738.50
					Total :	**738.50**
174174	12/22/2017	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	382.97
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	130.67
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-24-000-72510	120.27
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	119.87
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	87.44
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	240.86
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	290.60
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	148.52
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.11
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	270.51
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	44.24
					Total :	**1,858.06**
174175	12/22/2017	018234 CORE & MAIN LP	I190907		IPERL 3 WIRE W/COVER	
					62-00-000-74176	227.88
			I204263		CPLG,BOX RISER,CURB BOX,WES	
					60-00-000-73630	528.56
			I239854		EMERGENCY REPAIR PARTS FOR I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174175	12/22/2017	018234 CORE & MAIN LP	(Continued)			
				VTP-015487	60-00-000-73630	2,758.82
			I244537		REPAIR PARTS	
				VTP-015488	60-00-000-73630	896.20
					Total :	**4,411.46**
174176	12/22/2017	003635 CROSSMARK PRINTING, INC	31162		EXCEPTIONAL ACTIVITY REPORT	
					01-21-210-72310	590.28
					Total :	**590.28**
174177	12/22/2017	011844 CUSTOM TIRE, INC.	61454		FLAT REPAIR/SWEEPER 90	
					01-23-000-73560	356.50
					Total :	**356.50**
174178	12/22/2017	015554 DALEY-MOMMSEN ENTERPRISES	120717		BOX OF JOE,DONUTS	
					01-17-215-72220	49.95
					Total :	**49.95**
174179	12/22/2017	016307 DAVISSON, ROGER	121917		PER DIEM:LODG,MEALS/INVEST TE	
					01-17-220-72140	385.16
					Total :	**385.16**
174180	12/22/2017	018368 DECKS BY DESIGN	122017		REFUND OVERPAYMENT CONTR LI	
					01-14-000-79010	50.00
					Total :	**50.00**
174181	12/22/2017	000648 DELL MARKETING LP	10209645238		<IT> - REPLACEMENT HARD DRIVE	
				VTP-015454	01-14-000-72565	187.98
					Total :	**187.98**
174182	12/22/2017	003770 DUSTCATCHERS INC	43156		MATS/VH	
					01-25-000-72790	65.93
			43183		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**162.93**
174183	12/22/2017	017073 DYNEGY ENERGY SERVICES LLC	149426717101		ACCT#GMCVIL2076 ENERGY SERV	
					01-24-000-72510	15,395.20

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174183	12/22/2017	017073	017073 DYNEGY ENERGY SERVICES LLC (Continued)			**Total :**	**15,395.20**
174184	12/22/2017	004094	E J EQUIPMENT INC.	P09547		QUICK DISCONNECT SEWER-MALE	
						60-00-000-73790	284.63
				P09616		BALL VALVE	
						60-00-000-73630	225.77
						Total :	**510.40**
174185	12/22/2017	004152	ECOLAB PEST ELIMINATION INC.	3884717		PEST CONTROL VH 16250 OAK PAF	
						01-25-000-72790	458.40
				3884718		PEST CONTROL 80TH TRAIN ST	
						73-80-000-72790	83.56
						Total :	**541.96**
174186	12/22/2017	004033	EFFECTIVE SIGNS	17-12-988		VILLAGE SEAL DECALS EXTERIOR	
						01-23-000-73830	245.50
						Total :	**245.50**
174187	12/22/2017	004019	EVON'S TROPHIES & AWARDS	120717		EMBROID,SILK SCREEN ON JACKE	
						01-21-000-73610	18.00
						Total :	**18.00**
174188	12/22/2017	002791	FIRST AID COMPLIANCE INC	235784		MEDICAL SUPPLIES	
						60-00-000-73117	30.06
						01-24-000-73117	15.03
						01-23-000-73117	30.06
						Total :	**75.15**
174189	12/22/2017	004267	FIRST AYD CORP	PSI159950		CAR WASH DETERGENT POWDER	
						60-00-000-72540	79.96
						01-23-000-72540	79.96
						01-24-000-72540	39.98
						60-00-000-72540	7.98
						01-23-000-72540	7.98
						01-24-000-72540	3.99
						Total :	**219.85**
174190	12/22/2017	012941	FMP	52-372710		TRANS FILTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174190	12/22/2017	012941 FMP	(Continued)			
					01-19-000-72540	35.68
			52-372799		TRANS FILTER	
					01-19-000-72540	34.90
			52-373535		VALVE,ACCUM ASY	
					01-23-000-72540	49.93
					Total :	**120.51**
174191	12/22/2017	004500 GASVODA & ASSOCIATES, INC	INV1702512		POST 7 PUMP REPAIR	
				VTP-015374	60-00-000-72525	8,183.97
					Total :	**8,183.97**
174192	12/22/2017	012902 GO PARTS INC.	167046		SEA FOAM TREATMENT	
					60-00-000-73535	32.59
					01-24-000-73535	32.58
					01-23-000-73535	32.59
					01-17-205-73535	48.90
					01-33-300-72540	16.30
					Total :	**162.96**
174193	12/22/2017	004538 GOLDY LOCKS	654385		DUPL KEY	
					60-00-000-72540	42.50
					01-23-000-72540	42.50
					Total :	**85.00**
174194	12/22/2017	004493 GORDON FOOD SERVICE INC.	768140043		POPCORN,BAGS	
					01-35-000-72954	84.46
					Total :	**84.46**
174195	12/22/2017	004438 GRAINGER	9642011424		POWER SUPPLY,MOUNTING TRAC	
					60-00-000-73845	41.60
					01-23-000-73845	41.60
					01-25-000-73570	199.98
					Total :	**283.18**
174196	12/22/2017	004640 HEALTHCARE SERVICE CORPORATION	AP010118		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	424.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174196	12/22/2017	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-17-205-72435	424.09
					01-23-000-72435	424.09
					01-25-000-72435	435.16
					60-00-000-72435	435.16
					01-25-000-72435	870.32
					01-17-205-72435	331.15
					01-23-000-72435	1,010.04
					01-33-300-72435	870.32
					01-23-000-72435	424.09
					60-00-000-72435	424.09
					01-23-000-72435	212.05
					60-00-000-72435	212.04
					01-24-000-72435	331.15
					60-00-000-72430	-1.35
					01-23-000-72430	-0.01
					Total :	**6,826.48**
174197	12/22/2017	018362 HOLIDAY CREATIONS PRO, INC.	8885		POLE CHRISTMAS DECORATIONS	
				VTP-015373	01-25-000-73112	5,692.08
					Total :	**5,692.08**
174198	12/22/2017	005123 ILLINOIS FIRE INSPECTORS ASSOC	19325		REGIST LUNCHEON MTG/RIORDAN	
					01-20-000-72170	120.00
					Total :	**120.00**
174199	12/22/2017	005167 ILLINOIS TAX INCREMENT ASSOC	673473		DUES 7/1/17-6/30/18	
					01-12-000-72720	1,200.00
					Total :	**1,200.00**
174200	12/22/2017	005025 INTERNATIONAL CODE COUNCIL INC	1000842391		PLAN REVW SPRINKLER EASTERS	
					01-33-300-72844	750.00
					Total :	**750.00**
174201	12/22/2017	005186 INTERSTATE BATTERY SYSTEM	24032379		BATTERIES	
					01-17-205-72540	126.95
					Total :	**126.95**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174202	12/22/2017	005022 ISAWWA	200032785		WATERCON2018 CONF J URBANSK	
					60-00-000-72140	250.00
					60-00-000-72720	206.00
					Total :	**456.00**
174203	12/22/2017	011968 JOHN E REID & ASSOC, INC	180009		4-DAY INVEST INTERVWING ANS A	
					01-17-220-72140	550.00
					Total :	**550.00**
174204	12/22/2017	005379 KLEIN, THORPE & JENKINS, LTD	121217		LEGAL SERV THRU 11/30/17	
					01-14-000-72850	953.25
					Total :	**953.25**
174205	12/22/2017	017661 KOZACKY WEITZEL MCGRATH P.C.	7858		LITIGATION RE:ZONING ORDINANC	
					01-14-000-72850	86,160.68
					Total :	**86,160.68**
174206	12/22/2017	013059 MAIOLO, DENISE	121317		REIM. EXP. MILEAGE JULY'17 28.0	
					01-12-000-72130	14.98
			121317.		REIM. EXP. MILEAGE AUG'17 7.6 @	
					01-12-000-72130	4.07
			121317..		REIM.EXP MILEAGE SEPT'17 27.8 @	
					01-12-000-72130	14.87
			121317...		REIM. EXP. MILEAGE OCT'17 31.8 @	
					01-12-000-72130	17.01
			121317....		REIM. EXP. MILEAGE NOV'17 10.8 @	
					01-12-000-72130	5.78
					Total :	**56.71**
174207	12/22/2017	013969 MAP AUTOMOTIVE OF CHICAGO	40-438799		ELEMENT ASY,FILTER & ASY	
					01-17-205-72540	423.96
					Total :	**423.96**
174208	12/22/2017	006074 MENARDS	27546		CORD	
					73-67-000-73570	4.99
			32825		CORDS	
					60-00-000-72540	43.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174208	12/22/2017	006074 MENARDS	(Continued)			
					01-23-000-72540	43.19
					01-24-000-72540	21.59
			33016		HOSE CLAMP	
					01-25-000-73112	48.33
			33036		TIMER,INDOOR CORD	
					01-25-000-73570	7.36
			33091		4X1,COVER,ADJ BAR HNGR	
					01-25-000-73570	27.60
			33105		BRUSH,PAINT,TABLE FAN	
					01-19-000-73410	3.09
			33245		BATTERIES	
					01-25-000-73840	25.92
			33319		CLNR,FLOOR SCRUB	
					01-23-000-73550	18.56
			33324		PLATES,PATIO PAN,FOIL,ZIPLOC,CI	
					01-25-000-73115	68.46
					Total :	**312.28**
174209	12/22/2017	005742 METRO POWER INC.	11731		SERV EMERG GENERATOR	
					01-25-000-72790	5,942.08
					Total :	**5,942.08**
174210	12/22/2017	008673 MID CONTINENT CONSTRUCTION CO.	571		FY-2018 CAP IMP	
					17-00-000-75130	79,671.06
					Total :	**79,671.06**
174211	12/22/2017	005904 MIDWEST AIR PRO	13151		MACHINERY AND EQUIPMENT	
				VTP-015276	01-19-000-72530	5,400.30
					Total :	**5,400.30**
174212	12/22/2017	018367 MOBILE HEALTH SOLUTIONS CORP	6919		MED EXAMS KRISTOPHER DUNN	
					01-19-000-72150	197.00
					Total :	**197.00**
174213	12/22/2017	017764 MONTANA & WELCH, LLC.	10795		HEARING OFFICER	
					01-14-000-72876	1,462.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174213	12/22/2017	017764	017764 MONTANA & WELCH, LLC.	(Continued)		**Total :**	**1,462.50**
174214	12/22/2017	017651	MSC INDUSTRIAL SUPPLY CO.	1739915001		HD CAP	
						01-23-000-73830	232.81
				1742434001		PARTS,HOOK,QUICK LINK	
						01-23-000-72540	479.78
						Total :	**712.59**
174215	12/22/2017	014443	MURPHY & MILLER, INC.	SVC00011941		HPP BOILER CLEANING AT VILLAGI	
					VTP-015380	01-25-000-72530	1,133.00
						Total :	**1,133.00**
174216	12/22/2017	013007	NASRO	M95776IL		MEMBERSHIP/WM GRABS	
						01-17-225-72720	40.00
						Total :	**40.00**
174217	12/22/2017	006197	NAT'L EMERGENCY NUMBER ASSOC.	300036817		MEMBERSHIP DUES/JACLYN ROMA	
						01-21-210-72720	137.00
						Total :	**137.00**
174218	12/22/2017	015723	NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						60-00-000-72511	26.50
				49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	319.49
						Total :	**345.99**
174219	12/22/2017	001487	NUWAY DISPOSAL SERVICE INC	6013001		LINERS	
						01-35-000-72954	390.00
						Total :	**390.00**
174220	12/22/2017	006434	ODYSSEY COUNTRY CLUB	E03449		SO SUB MAYORS & MANAGERS AS	
						84-00-000-20199	10,089.80
						Total :	**10,089.80**
174221	12/22/2017	015978	ON THE RIGHT TRACK -TRAINING &	2390		WEBINAR MICROSOFT OFFICE SH	
						01-20-000-72140	139.00
						Total :	**139.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174222	12/22/2017	006475 PARK ACE HARDWARE	56873/1		15W LED	
					60-00-000-72525	6.38
			56885/1		BATTERIES	
					60-00-000-73410	11.19
			56924/1		NUTS	
					01-23-000-73830	30.38
			56935/1		ROOF NAIL,HAMMER RIP	
					01-19-000-72140	26.98
			56937/1		CONN,PLUGS	
					01-25-000-73112	20.12
			56953/1		CHAIN PROOF,PADLOCK	
					01-23-000-73840	17.56
			56960/1		PADLOCK,CHAIN PROOF	
					01-23-000-73840	17.56
					Total :	**130.17**
174223	12/22/2017	006727 PATTEN INDUSTRIES, INC	C2151501		MAXI HEATER RENTAL/METRA ST 6	
					01-35-000-72954	1,320.00
					Total :	**1,320.00**
174224	12/22/2017	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-33-300-72110	244.34
					01-40-000-72110	107.18
					01-13-000-72110	97.37
					01-17-217-72110	332.25
					01-21-000-72110	7.15
					01-20-000-72110	77.54
					01-48-000-72110	16.48
					01-58-000-72110	115.42
					01-35-000-72110	6.90
					01-33-310-72110	101.58
					01-53-000-72110	1.38
					01-56-000-72110	210.64
					06-00-000-72110	1.38
					01-50-000-72110	23.46
					60-00-000-72110	1,011.60
					01-14-000-72110	945.33

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174224	12/22/2017	006597	006597 PITNEY BOWES PURCHASE POWEI (Continued)			**Total :**	**3,300.00**
174225	12/22/2017	015491	PIZZO & ASSOCIATES, LTD.	19487		APPLE POND 2017 NATIVE SEED IN	
					VTP-015202	65-00-000-72591	1,771.00
				19488		APPLE POND 2017 NATIVE SEED IN	
					VTP-015202	65-00-000-72591	1,226.00
				19489		APPLE POND 2017 NATIVE SEED IN	
					VTP-015202	65-00-000-72591	2,351.00
						Total :	**5,348.00**
174226	12/22/2017	010575	PUBLIC AGENCY TRAINING COUNCIL	224402		SEMINAR/TENCZA-CHILD DEATH IN	
						01-17-220-72140	295.00
						Total :	**295.00**
174227	12/22/2017	006850	QUILL CORPORATION	3229259		DESKPAD	
						01-33-300-73110	38.45
						Total :	**38.45**
174228	12/22/2017	017975	REVIZE LLC	6215		SERV/WEBSITE CONTENT EDITING	
						01-35-000-72653	7,500.00
						Total :	**7,500.00**
174229	12/22/2017	009047	RIORDAN, DANIEL	121817		REIM.EXP.TEXT BOOKS/ACCRED.A	
						01-20-000-72720	118.95
						Total :	**118.95**
174230	12/22/2017	006874	ROBINSON ENGINEERING CO. LTD.	17100210		PROJ#14-653 OAK PK AV RECONST	
						30-00-000-75806	5,395.99
						Total :	**5,395.99**
174231	12/22/2017	007629	SAM'S CLUB DIRECT	5023		COOKIE TRAYS,PLATES,CUTLERY,	
						01-35-000-73110	24.16
						01-14-000-72974	180.44
				5858		COFFEE,NAPKINS,TEA,SUGAR,CRI	
						01-14-000-73110	21.74
						60-00-000-73110	21.74
						01-33-300-73110	21.73
						01-33-310-73110	21.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174231	12/22/2017	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	50.62
					01-23-000-73115	50.62
					01-33-300-73110	50.61
					01-33-310-73110	50.61
					01-25-000-73580	50.55
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
					01-23-000-73110	3.00
					01-24-000-73110	1.48
					60-00-000-73110	3.00
			8974		WATER,TEA,COPY PAPER	
					01-19-000-73110	115.92
					60-00-000-73115	28.14
					01-24-000-73115	14.06
					01-23-000-73115	28.14
					Total :	**768.17**
174232	12/22/2017	014962 SANCHEZ, LAURA	121817		PER DIEM: MEALS-OCCUPANT KINI	
					01-17-220-72140	75.00
					Total :	**75.00**
174233	12/22/2017	015314 SANCHEZ, VICKI	121917		REIM. EXP. MILEAGE 131 @ 53.5	
					01-35-000-72130	70.09
					Total :	**70.09**
174234	12/22/2017	017378 SIKICH LLP	319417		PROF SERV/AUDIT FOR YR ENDED	
					01-14-000-72845	1,675.00
					60-00-000-73845	1,600.00
					Total :	**3,275.00**
174235	12/22/2017	007109 SIRCHIE FINGER PRINT LABS	0327639		CHEMICAL SUPPLIES	
				VTP-015450	01-17-225-73550	298.95
					01-17-225-73550	27.02
					Total :	**325.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174236	12/22/2017	018012 SKYLINE EXHIBITS CHICAGO	2500046900		MIRAGE FRONT PANEL	
					01-35-000-72310	169.86
			2500049978		BANNER STAND W/STAKES-ARTW(	
					30-00-000-72987	249.00
					Total :	**418.86**
174237	12/22/2017	007340 SMITHEREEN PEST MANAGEMENT	1631343		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	150.00
			1632497		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	75.00
			1666439		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	250.00
			1666636		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	250.00
			1666802		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	250.00
			1666967		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	250.00
			1667072		BEAVER DAM REMOVALS	
				VTP-015302	01-23-000-72526	250.00
					Total :	**1,475.00**
174238	12/22/2017	013109 SO. SUBURBAN ENVIR. HEALTH CL	122017		MEMBERSHIP/MALVI SHAH HEALTH	
					01-33-300-72720	235.00
			122017.		MEMBERSHIP/KEN KARCZEWSKI (	
					01-33-300-72720	235.00
			122017..		MEMBERSHIP/JIM CALOMINO COD	
					01-33-300-72720	235.00
					Total :	**705.00**
174239	12/22/2017	012238 STAPLES BUSINESS ADVANTAGE	3362202824		BINDER	
					01-13-000-73110	212.95
			3362202825		2018 CALENDAR,SELF-INKING,FILE	
					01-13-000-73110	224.93
					01-14-000-73110	68.90
					Total :	**506.78**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174240	12/22/2017	015452 STEINER ELECTRIC COMPANY	S005894938.001		STRAP WRENCH	
					30-00-000-74421	33.78
			S005908328.001		PIN,FORK,FORK TERMINAL	
					30-00-000-74421	217.40
			S005910960.001		PHOTOCONTROL	
					01-24-000-73570	76.08
			S005913513.001		BCAP	
					01-24-000-73570	25.16
					Total :	**352.42**
174241	12/22/2017	015994 STERNBERG LIGHTING, INC.	43806		STREET LIGHT POLES & FIXTURES	
				VTP-015315	01-24-000-73570	14,270.00
			43914		STREET LIGHTING	
				VTP-015187	01-24-000-73570	24,114.00
					Total :	**38,384.00**
174242	12/22/2017	016442 SUBURBAN TRUCK PARTS	50936		AY ASA	
					01-23-000-72540	165.28
					Total :	**165.28**
174243	12/22/2017	010139 SULLIVAN, KEITH	121817		PER DIEM:TOLLS-ELMHURST ILL S	
					01-17-205-72140	142.85
					Total :	**142.85**
174244	12/22/2017	007297 SUTTON FORD INC./FLEET SALES	577200		1FM5K8AR2EGA33409 REPAIRS	
					01-17-205-72540	1,652.36
					Total :	**1,652.36**
174245	12/22/2017	007717 THIRD DISTRICT FIRE CHIEF ASSN	3650		DEC'17 MTG ASSMNT/CARR,KLOTZ	
					01-19-000-72170	100.00
					Total :	**100.00**
174246	12/22/2017	007777 THOMPSON ELEVATOR INSPECTION	17-3860		3 SEIMI-ANNL ELEV INSPTN 1NEW	
					01-33-300-72853	189.00
					Total :	**189.00**
174247	12/22/2017	007758 TINLEY AUTO REPAIR & TOWING	0010276		POLICE TOW SQD#3R	
					01-17-220-72753	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174247	12/22/2017	007758 TINLEY AUTO REPAIR & TOWING	(Continued)			
			0010659		POLICE TOW SQD#9M	
					01-17-220-72753	75.00
			0010660		POLICE TOW SQD#10M	
					01-17-220-72753	75.00
			0011117		POLICE TOW HONDA 16300 HARLE	
					01-17-220-72753	175.00
					Total :	**400.00**
174248	12/22/2017	008040 UNDERGROUND PIPE & VALVE CO	026288		REPAIR PARTS	
				VTP-015482	60-00-000-73630	676.00
					Total :	**676.00**
174249	12/22/2017	017851 UNITED METERS, INC.	2823		METER & RADIOS INSTALLED 12/11	
					62-00-000-74176	28,175.00
					Total :	**28,175.00**
174250	12/22/2017	002754 UNITED RENTALS NW, INC.	152840315-001		CONFINED SPACES IN CONSTR/FIT	
					60-00-000-72140	270.00
					Total :	**270.00**
174251	12/22/2017	011904 UPS	0000626634507		SHIPPER#626634 SHIPPING	
					60-00-000-72110	4.85
					Total :	**4.85**
174252	12/22/2017	011416 VERIZON WIRELESS	9798040407		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-15-000-72127	108.03
					01-17-220-72127	1,768.51
					01-17-205-72127	72.02
					01-19-000-72127	432.24
					01-20-000-72127	144.04
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	180.05
					60-00-000-72127	642.70
					01-12-000-72127	72.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174252	12/22/2017	011416 VERIZON WIRELESS	(Continued)			
					01-11-000-72127	180.05
					01-13-000-72127	38.01
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					01-23-000-72127	801.15
					60-00-000-74126	2,139.84
					30-00-000-74126	1,604.88
			9798040408		ACCT 2804813333-00003	
					01-15-000-72120	159.48
					01-11-000-72120	212.64
					01-12-000-72120	53.16
					01-14-000-72120	8.00
					01-17-205-72120	1,231.40
					01-19-000-72120	242.41
					01-20-000-72120	206.16
					01-21-000-72120	151.86
					01-21-210-72120	232.14
					01-23-000-72120	1,191.57
					01-24-000-72120	318.96
					01-25-000-72120	248.97
					01-33-300-72120	247.79
					01-33-310-72120	89.49
					01-33-320-72120	53.16
					01-42-000-72120	25.24
					01-53-000-72120	12.59
					60-00-000-72120	914.13
					01-13-000-72120	53.16
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
			9798042002		285837077-00001	
					01-17-205-72127	5.70
					Total :	**14,512.62**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174253	12/22/2017	012368 VISION INTEGRATED GRAPHICS,LLC	506242		LATE NOTICES OCT 1ST BILLS	
					60-00-000-72310	380.84
					60-00-000-72110	533.12
			506249		NCOA NEXT QTR UTILITY CUSTOM	
					60-00-000-72310	75.00
					Total :	**988.96**
174254	12/22/2017	008363 WALL STREET JOURNAL	040495912360		ACCT#040495912360 B BETTENHA	
					01-15-000-72720	443.88
					Total :	**443.88**
174255	12/22/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3724732-0		PAPER,CALENDAR WALL	
					60-00-000-73110	58.72
					01-14-000-73110	9.66
					01-33-300-73110	9.65
					01-33-310-73110	9.65
					Total :	**87.68**
174256	12/22/2017	011055 WARREN OIL CO.	W1106730		N.L. GAS USED 11/29/17-12/14/17	
					01-17-205-73530	5,522.15
					01-19-000-73530	319.02
					01-21-000-73530	91.12
					60-00-000-73530	617.56
					01-23-000-73530	943.96
					01-24-000-73530	420.88
					01-33-300-73530	128.04
					01-12-000-73530	140.63
					01-14-000-73533	43.63
					14-00-000-73530	32.89
					01-53-000-73530	206.75
					01-14-000-73532	40.28
					01-20-000-73530	100.69
			W1106731		DIESEL USED 11/29/17-12/14/17	
					01-19-000-73545	1,278.41
					60-00-000-73545	681.00
					01-23-000-73545	2,124.42
					01-24-000-73545	158.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174256	12/22/2017	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	65.28
					01-42-000-73545	206.93
					01-14-000-73531	3,840.30
					Total :	**16,962.45**
174257	12/22/2017	008390 WORKOWSKI, KEVIN	169327		REIM. EXP. PW OFFICE LUNCHEON	
					60-00-000-72220	218.82
					Total :	**218.82**
174258	12/22/2017	018366 WOUNDED WARRIOR PROJECT	122117		DONATION/FROM HOLIDAY MARKE	
					84-00-000-20199	931.05
					Total :	**931.05**
174259	12/22/2017	016476 WRIGHT CONCRETE RECYCLING INC	072017-1168		CONCRETE RECYCLE	
					60-00-000-73860	90.74
					01-23-000-73860	60.50
					Total :	**151.24**
174260	12/22/2017	016910 X-CENTRIC SOLUTIONS, LLC	2501		<IT> - UPGRADE CITRIX ENVIRONM	
				VTP-015134	01-14-000-72756	453.75
					Total :	**453.75**

113 Vouchers for bank code : apbank **Bank total : 462,853.40**

118 Vouchers in this report **Total vouchers : 476,765.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174261	12/29/2017	014739 3M	TP09122		SIGN MATERIAL	
				VTP-015475	01-23-000-73830	173.25
					Total :	**173.25**
174262	12/29/2017	014472 AERO RUBBER COMPANY, INC.	120117		METER STORAGE	
				VTP-015422	60-00-000-72630	2,484.00
					Total :	**2,484.00**
174263	12/29/2017	002682 AMERICAN LEGAL PUBLICATION	0119610		INTERNET RENEWAL 1/1/18-1/1/19	
					01-13-000-72791	495.00
					Total :	**495.00**
174264	12/29/2017	002537 AURELIO'S PIZZA	377		PIZZAS DEC'17 LUNCHEON	
					01-56-000-72937	300.16
					Total :	**300.16**
174265	12/29/2017	015018 AUSTIN TYLER CONSTRUCTION, LLC	1707-05		PROJ#17-R0005.01 RESURFACING	
					06-00-000-75405	308,335.71
					Total :	**308,335.71**
174266	12/29/2017	010953 BATTERIES PLUS - 277	277-435823		BATTERIES	
					14-00-000-74150	140.00
			277-436310		BATTERIES	
					14-00-000-74150	140.00
			277-437561		BATTERIES	
					14-00-000-74150	140.00
			277-437658		BATTERIES	
					14-00-000-74150	140.00
					Total :	**560.00**
174267	12/29/2017	012511 BEST BUY BUSINESS ADVANTAGE	3066053		**** 5689 HEADPHONES	
					01-19-000-72565	199.95
					Total :	**199.95**
174268	12/29/2017	002923 BLACK DIRT INC.	072017-1401		DIRT	
					01-23-000-73680	85.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174268	12/29/2017	002923	002923 BLACK DIRT INC.	(Continued)		**Total :**	**85.00**
174269	12/29/2017	018373	BRACH, GARY S	Ref001354730		UB Refund Cst #00462524	
						60-00-000-20599	303.27
						Total :	**303.27**
174270	12/29/2017	003337	CALIBRE PRESS INC.	55486		TACTICAL LEADERSHIP/BRYAN BIS	
						01-17-205-72140	159.00
						Total :	**159.00**
174271	12/29/2017	003396	CASE LOTS INC.	008452		TOWELS,TOILET TISSUE	
						01-25-000-73580	257.70
						Total :	**257.70**
174272	12/29/2017	003243	CDW GOVERNMENT INC.	LFJ7030		<PW> - MICROSOFT PROJECT - AD	
					VTP-015495	30-00-000-74159	1,742.49
						Total :	**1,742.49**
174273	12/29/2017	003229	CED/EFENGEE	5025-514964.		ADDT'L OWED NO DISCOUNT	
						01-24-000-73570	38.40
						Total :	**38.40**
174274	12/29/2017	013991	CHICAGO OFFICE PRODUCTS CO.	932580-0		CHAIRS	
						01-19-000-72524	557.00
				932582-0		FOLDER,STAPLER	
						01-20-000-73110	65.97
						Total :	**622.97**
174275	12/29/2017	015199	CHICAGO PARTS & SOUNDS LTD	14640		INSTALLATION/REPAIR DRIVER SID	
						01-19-000-72540	100.00
						Total :	**100.00**
174276	12/29/2017	013820	CINTAS CORPORATION	5009700629		SPARKPLUG STATION	
						01-19-000-73115	71.33
						Total :	**71.33**
174277	12/29/2017	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 12/22/17-	
						01-19-000-72517	68.64

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174277	12/29/2017	013171	013171 COMCAST CABLE	(Continued)		**Total :**	**68.64**
174278	12/29/2017	013892	COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
						01-24-000-72510	227.21
						Total :	**227.21**
174279	12/29/2017	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-24-000-72510	54.96
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,384.12
				0363058226		ACCT#0363058226 9340 W 179TH S	
						01-24-000-72510	24.79
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-24-000-72510	70.33
				0522112018		ACCT#0522112018 LITE RT/25 PARI	
						01-24-000-72510	39.60
				1222218001		ACCT#1222218001 1 E OAK PK SS	
						70-00-000-72510	133.37
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-24-000-72510	196.67
				2587063010		ACCT#2587063010 REAR TEMP 173	
						12-00-000-72510	21.24
				2761036017		ACCT#2761036017 MCDONNELL DE	
						01-24-000-72510	67.83
				3784064010		ACCT#3784064010 16301 CENTRAL	
						60-00-000-72510	237.73
				4329016037		ACCT#4329016037 TEMP/PARKING	
						12-00-000-72510	31.46
				4797055062		ACCT#4797055062 LITE 17810 62NI	
						01-24-000-72510	23.33
				6483053261		ACCT#6483053261 IRRIGATION 174	
						01-23-000-72510	35.68
				7063131025		ACCT#7063131025 7813 174TH ST	
						60-00-000-72510	49.44
				7090006006		ACCT#7090006006 TEMP/PARK LO	
						12-00-000-72510	21.24
				7398024011		ACCT#7398024011 7000 W 183RD S	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174279	12/29/2017	013878	COMED - COMMONWEALTH EDISON	(Continued)			
						01-24-000-72510	154.47
				7509118019		ACCT#7509118019 LIGHTING 17301	
						01-24-000-72510	19.18
						Total :	**2,565.44**
174280	12/29/2017	018234	CORE & MAIN LP	I250405		RUBBER GASKET	
						60-00-000-73630	18.78
						Total :	**18.78**
174281	12/29/2017	003517	CURRIE MOTORS	T2341		FORD TAURUS-INVESTIGATOR VEH	
					VTP-015053	09-00-000-74220	21,090.00
						Total :	**21,090.00**
174282	12/29/2017	003770	DUSTCATCHERS INC	43181		MATS/PD	
						01-25-000-72790	85.41
						Total :	**85.41**
174283	12/29/2017	017073	DYNEGY ENERGY SERVICES LLC	149426717111		ACCT ID#GMCVIL2076 ENERGY SE	
						01-24-000-72510	17,380.53
				149426717121		ACCT#GMCVIL2076 ENERGY SERV	
						01-24-000-72510	18,736.95
						Total :	**36,117.48**
174284	12/29/2017	004094	E J EQUIPMENT INC.	P09671		8" DROP	
						60-00-000-73410	185.00
				P09678		FRONT HOSE FOR SEWER JET	
					VTP-015489	60-00-000-72530	1,769.00
				P09728		8" DROP	
						60-00-000-73410	185.00
						Total :	**2,139.00**
174285	12/29/2017	004152	ECOLAB PEST ELIMINATION INC.	4056689		PEST CONTROL/VH	
						01-25-000-72790	458.40
				4056690		PEST CONTROL/TRAIN ST	
						73-80-000-72790	83.56
						Total :	**541.96**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174286	12/29/2017	016212 F H PASCHEN, S N NIELSEN &	1550-277-2		PD ROOF TOP HVAC UNITS	
				VTP-015406	30-00-000-75004	122,899.14
			1550-278-2F		OAK PARK AVE TRAIN ST CHILLER	
					30-00-000-74106	9,699.10
			1550-284-1		PD EXTERIOR LIGHT FIXTURES & E	
				VTP-015476	30-00-000-75119	57,414.57
					Total :	**190,012.81**
174287	12/29/2017	004756 FIRST MIDWEST BANK 312	312-136		BOX#312-136 SAFE DEPOSIT RENT	
					01-17-205-73600	137.00
					Total :	**137.00**
174288	12/29/2017	013370 FLOWERS, CLAUDETTE	38		REIM.EXP.LT.J DEMARIE'S RETIREI	
					01-19-000-72974	179.47
			3RHVM-K4A78-518		REIM.EXP. HOLIDAY CARDS	
					01-19-000-72310	129.80
					Total :	**309.27**
174289	12/29/2017	011898 FRED PRYOR SEMINARS	4914769		TRAINING	
					01-24-000-72140	199.00
					Total :	**199.00**
174290	12/29/2017	016889 GALLAGHER MATERIALS INC.	4439		COLD PATCH	
				VTP-015483	01-23-000-73780	2,748.90
					Total :	**2,748.90**
174291	12/29/2017	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ12458		#0739/LABOR AIR COND.CONDENS	
					01-19-000-72540	358.90
					Total :	**358.90**
174292	12/29/2017	012943 GODETTE CUSTODIAN, LAURA	122617		PETTY CASH/TIP,DONATION BASKI	
					01-33-310-72220	5.00
					01-11-000-72220	5.00
					01-13-000-72220	8.94
					01-57-000-72110	22.50
					01-12-000-72220	18.38
					Total :	**59.82**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174293	12/29/2017	015397 GOVTEMPSUSA LLC	2425202		12/10/17 & 12/17/17 BRUNELL,WALI	
					01-12-000-72790	3,164.00
					01-33-000-72750	7,484.75
					01-15-000-72790	5,600.00
					Total :	**16,248.75**
174294	12/29/2017	004438 GRAINGER	9645633604		GRINDER	
					01-19-000-73410	89.93
					Total :	**89.93**
174295	12/29/2017	004746 HEATHER'S HAUS FLORIST	412794		FLOWERS	
					01-21-000-73110	49.00
					Total :	**49.00**
174296	12/29/2017	015545 IMAGING SYSTEMS, INC.	SS171202485		CAPSYS & HYLAND PROFESSIONA	
				VTP-015391	01-13-000-72650	5,365.00
					Total :	**5,365.00**
174297	12/29/2017	013235 INTEGRITY SIGN COMPANY	83403		REPL REFLECTIVE GRAPHICS	
					01-19-000-72540	235.00
					Total :	**235.00**
174298	12/29/2017	005276 J.C.M. UNIFORMS	738573		UNIFORM	
				VTP-015443	01-19-000-73610	193.95
					01-19-000-73610	23.00
					Total :	**216.95**
174299	12/29/2017	007233 JOLIET SUSPENSION, INC.	114504		REPLACE SPRINGS F/R FRONTENI	
				VTP-015505	01-23-000-72540	2,063.42
					Total :	**2,063.42**
174300	12/29/2017	011212 KAISERCOMM	98795		REMOTE	
					01-25-000-72777	402.50
					Total :	**402.50**
174301	12/29/2017	018046 KEVRON PRINTING & MAILING,INC.	17-38965		BUSINESS CARDS - WALTER SMAF	
					01-33-310-72310	20.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174301	12/29/2017	018046	018046 KEVRON PRINTING & MAILING,INC. (Continued)			**Total :**	**20.00**
174302	12/29/2017	017661	KOZACKY WEITZEL MCGRATH P.C.	8010		LITIGATION RE:ZONING ORDINANC	
						01-14-000-72850	135,869.56
						Total :	**135,869.56**
174303	12/29/2017	005591	LITTLE JOE'S RESTAURANT	121317		CATERING DEC '17 LUNCHEON	
						01-56-000-72937	339.70
						Total :	**339.70**
174304	12/29/2017	006074	MENARDS	27110		3 PACK TOOL BAGS	
						01-20-000-73605	14.99
				28412		TOUGH BOX	
						01-19-000-73410	31.96
				33231		TGH BX,PSTR,FNNL,SWTTH,PLGS,	
						01-19-000-73410	35.56
				33495		4' GARDEN STAKE	
						60-00-000-73410	17.97
				33506		DOOR STOP,PUTTY,BALL,SHIMS,S	
						01-19-000-72520	74.39
				33511		CLR TOTE	
						60-00-000-73870	79.90
				33587		H2O,ADHESIVE,TAPE,SILICONE	
						01-25-000-72520	56.71
				33608		BROOM	
						01-25-000-73580	9.99
				33662		LUMBER,APPL CORD,GLUE	
						01-23-000-72540	64.08
				33807		MOUTH BAG	
						60-00-000-73410	24.97
				33858		HOSE CLAMP	
						01-23-000-72530	21.48
						Total :	**432.00**
174305	12/29/2017	018347	METROPOLITAN FIRE CHIEFS	2018		DUES/FOREST REEDER	
						01-19-000-72720	40.00
						Total :	**40.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174306	12/29/2017	005904 MIDWEST AIR PRO	13157		SERVICE/REPL BALANCER CORD	
					01-19-000-72530	135.00
					Total :	**135.00**
174307	12/29/2017	017651 MSC INDUSTRIAL SUPPLY CO.	1742476001		BRAKE CLNR,SILICONE,DRILL BIT,I	
					60-00-000-72540	21.16
					01-24-000-72540	21.16
					01-23-000-72540	21.17
					01-17-205-72540	31.71
					01-33-300-72540	10.57
					Total :	**105.77**
174308	12/29/2017	014443 MURPHY & MILLER, INC.	SVC00012019		REPAIRED CONDENSATE LINE ON	
					01-25-000-72530	657.00
					Total :	**657.00**
174309	12/29/2017	012099 NAPA AUTO PARTS	030869		FUEL FILTER	
					01-19-000-72540	21.88
					Total :	**21.88**
174310	12/29/2017	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	859.84
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	109.14
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	299.97
					Total :	**1,268.95**
174311	12/29/2017	006221 NORTHERN SAFETY CO. INC.	902735365		GLOVES	
					60-00-000-73845	127.35
					01-23-000-73845	127.35
					60-00-000-73845	25.29
					01-23-000-73845	25.28
					Total :	**305.27**
174312	12/29/2017	013034 NOTARY PUBLIC ASSOC.	122817		NOTARY STAMP LORELEI MASON	
					01-17-205-72720	16.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174312	12/29/2017	013034	013034 NOTARY PUBLIC ASSOC.	(Continued)		**Total :**	**16.90**
174313	12/29/2017	016379	OLSSON ROOFING COMPANY INC	17004815		LEAK REPAIR / PD 7850 183RD ST	
						01-25-000-72520	5,892.00
						Total :	**5,892.00**
174314	12/29/2017	018370	ON-TARGET SOLUTIONS GRP,INC	727		TRAINING JAN 9-11 2018 /BISHOP &	
						01-17-205-72140	600.00
						Total :	**600.00**
174315	12/29/2017	006475	PARK ACE HARDWARE	056970/1		PUCK LIGHT,LAMP HALOGEN,LIGH	
						01-19-000-73410	27.97
						Total :	**27.97**
174316	12/29/2017	006780	POMP'S TIRE SERVICE, INC	410535034		TIRES	
						01-23-000-73560	345.00
				410535239		TIRES	
						01-23-000-73560	422.68
						Total :	**767.68**
174317	12/29/2017	006507	POSTMASTER, U. S. POST OFFICE	122917		PERMIT#6 JAN'18 WATER BILLS	
						60-00-000-72110	2,763.11
						Total :	**2,763.11**
174318	12/29/2017	018376	RAVINIA REALTY & MGMT	Ref001354733		UB Refund Cst #00504301	
						60-00-000-20599	107.95
						Total :	**107.95**
174319	12/29/2017	018377	REDFLEX TRAFFIC SYSTEMS	RTS0012617		SERVICE APRIL'17 TRAFFIC SIGNA	
						06-00-000-72873	53.12
				RTS0012807		SERVICE MAY '17 TRAFFIC SIGNAL	
						06-00-000-72873	750.00
				RTS0012931		SERVICE JUNE'17 TRAFFIC SIGNAI	
						06-00-000-72873	750.00
				RTS0013093		SERVICE JULY'17 TRAFFIC SIGNAL	
						06-00-000-72873	750.00
						Total :	**2,303.12**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174320	12/29/2017	009047	RIORDAN, DANIEL	100468873		REIM. EXP.2015 FIRE CODE: SIGNI	
						01-20-000-72140	59.00
				100469031		REIM. EXP.CERTIFICATE RENEWAL	
						01-20-000-72720	85.00
						Total :	**144.00**
174321	12/29/2017	006874	ROBINSON ENGINEERING CO. LTD.	17120127		PROJ#17-R0005.014 RESURFACIN	
						06-00-000-72840	29,965.35
						Total :	**29,965.35**
174322	12/29/2017	013234	ROMEOVILLE FIRE ACADEMY	2017-626		TRAINING TUITION/KEVYN HOLDE	
					VTP-014785	01-19-000-72145	345.00
						Total :	**345.00**
174323	12/29/2017	007629	SAM'S CLUB DIRECT	5325		COPY PAPER,WATER,COFFEE,CA	
						01-17-205-73110	289.80
						01-14-000-73115	54.32
						01-14-000-73110	14.49
						01-23-000-72635	14.49
						01-33-300-73110	14.49
						01-33-310-73110	14.49
						01-14-000-73115	8.62
						01-25-000-73115	8.62
						01-33-300-73110	8.62
						01-33-310-73110	8.62
				9735483428		2 TENTS	
						01-35-000-72954	499.54
						Total :	**936.10**
174324	12/29/2017	007092	SAUNORIS	552032		MERRIMAC	
						01-23-000-73680	19.00
						Total :	**19.00**
174325	12/29/2017	007572	SCHAAF EQUIPMENT CO. INC.	1000051672		BELT	
						60-00-000-72530	383.80
						Total :	**383.80**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174326	12/29/2017	013323	SCHAAF WINDOW CO.	00118824-001		FURNITURE AND FIXTURES	
					VTP-015343	01-19-000-72524	1,649.92
						Total :	**1,649.92**
174327	12/29/2017	018378	SHRINERS HOSPITAL FOR CHILDREN	122617		DONATION/SENIOR CENTER TINLE	
						84-00-000-20199	100.00
						Total :	**100.00**
174328	12/29/2017	013950	SSWWA MEMBERSHIP	122117		MEMBERSHIPS	
						60-00-000-72720	215.00
						Total :	**215.00**
174329	12/29/2017	007224	STANDARD EQUIPMENT COMPANY	P03348		SCREEN	
						01-23-000-72540	55.09
						Total :	**55.09**
174330	12/29/2017	012238	STAPLES BUSINESS ADVANTAGE	3362864185		PPR CLIPS,PENS,DATASTICK	
						01-17-205-73110	161.91
				3362864186		BINDERS	
						01-17-205-73110	9.96
						01-17-215-73600	258.70
				3362864187		INDEX TABS	
						01-17-215-73110	119.34
				3362864188		TAPE,PENS,POST ITS,BINDER CLIF	
						01-14-000-73110	75.19
						01-13-000-73110	60.25
						Total :	**685.35**
174331	12/29/2017	007503	STAT TOWING	000006304		TOWING/PLATE#8301883	
						01-17-220-72753	50.00
				000006577		TOWING/PLATE#M162019	
						01-17-220-72753	50.00
				000006602		TOWING/#4616MP	
						01-17-220-72753	75.00
						Total :	**175.00**
174332	12/29/2017	015452	STEINER ELECTRIC COMPANY	S005906206.001		PHIL CPO-TW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174332	12/29/2017	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-24-000-73570	477.36
					Total :	**477.36**
174333	12/29/2017	016442 SUBURBAN TRUCK PARTS	51262		KIT-CLEVIS LW	
					01-23-000-72540	56.76
					Total :	**56.76**
174334	12/29/2017	018371 TARCO INDUSTRIES, INC	53550		EXTENSION CORDS	
					60-00-000-72540	99.44
					01-24-000-72540	49.72
					01-23-000-72540	99.44
					Total :	**248.60**
174335	12/29/2017	002064 TINLEY PARK HISTORICAL SOCIETY	122817		PAYOUT BALANCE	
					84-00-000-20188	737.75
					Total :	**737.75**
174336	12/29/2017	016896 TINLEY PARK KIRBY INC	16386		BELTS	
					01-25-000-73580	9.00
					Total :	**9.00**
174337	12/29/2017	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1178085		FSA-ADMIN FEES 2/1/18-2/28/18	
					01-14-000-72449	207.57
					Total :	**207.57**
174338	12/29/2017	008040 UNDERGROUND PIPE & VALVE CO	026457		CLAY PVC	
					60-00-000-73630	60.00
					Total :	**60.00**
174339	12/29/2017	018375 VELOCITY REALTY	Ref001354732		UB Refund Cst #00501716	
					60-00-000-20599	75.00
					Total :	**75.00**
174340	12/29/2017	016590 W L CONSTRUCTION SUPPLY LLC	16569		BLADES	
					01-19-000-73410	2,019.95
					Total :	**2,019.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174341	12/29/2017	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3732315-0		POCKET,WALL	
					60-00-000-73110	47.64
					Total :	**47.64**
174342	12/29/2017	018374 ZANAYED, AKRAM	Ref001354731		UB Refund Cst #00500701	
					60-00-000-20599	66.06
					Total :	**66.06**

82 Vouchers for bank code : apbank **Bank total : 787,631.56**

82 Vouchers in this report **Total vouchers : 787,631.56**

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
174343	1/5/2018	002856 AIRY'S, INC	22099		MAIN BREAK REPAIR TPHS	
				VTP-015484	60-00-000-72745	8,421.25
					Total :	**8,421.25**
174344	1/5/2018	002628 AMERICAN WATER	010418		SEWER TREATMENT SERV/BRKSID	
					60-00-000-73225	45,126.72
					Total :	**45,126.72**
174345	1/5/2018	014270 AQUA POOLS	Ref001354759		Refund receipt #: 172010510077	
					01-00-000-20100	58.00
			Ref001354761		Refund receipt #: 152520410053	
					01-00-000-20100	200.00
					Total :	**258.00**
174346	1/5/2018	016817 BEVERLY SNOW AND ICE INC	29185		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	2,000.00
			29186		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,300.00
			29187		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	510.00
			29188		AREA 4-VOGT PLAZA	
					01-23-000-72785	410.00
			29189		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,890.00
			29190		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	620.00
			29191		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	245.00
			29192		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	265.00
			29193		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	265.00
			29194		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	350.00
			29195		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	170.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174346	1/5/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			29196		AREA 5-PUBLIC SAFETY & FIRE ST/	
					01-23-000-72785	1,100.00
			29198		AREA 12-POST 1	
					01-23-000-72785	810.00
			29200		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	6,400.00
			29201		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	6,900.00
			29202		AREA 15-POLICE STATION	
					01-23-000-72785	995.00
			29203		AREA 16-HELIPORT & EMA	
					01-23-000-72785	2,030.00
			29204		AREA 17-POST 11	
					01-23-000-72785	260.00
			29206		AREA 19-FIRE STATION 3	
					01-23-000-72785	430.00
			29208		AREA 21-POST 2	
					01-23-000-72785	340.00
			29209		AREA 22-PAWS	
					01-23-000-72785	340.00
					Total :	**27,630.00**
174347	1/5/2018	012966 BOLING, THOMAS	12-17		SHAREPOINT,DATA COLLECTION	
					30-00-000-74159	712.50
					30-00-000-72877	1,500.00
					Total :	**2,212.50**
174348	1/5/2018	012405 CARGILL, INC.	2903819229		DEICING SALT	
				VTP-015499	01-23-000-73810	4,763.11
				VTP-015499	70-00-000-73810	1,000.00
			2903821496		DEICING SALT	
				VTP-015499	01-23-000-73810	6,077.06
				VTP-015499	70-00-000-73810	2,000.00
			2903821497		DEICING SALT	
				VTP-015499	01-23-000-73810	1,067.07
				VTP-015499	70-00-000-73810	100.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174348	1/5/2018	012405	012405 CARGILL, INC.	(Continued)		**Total :**	**15,007.24**
174349	1/5/2018	003594	CARTEGRAPH SYSTEMS, INC.	SIN004095		MIKE ON SITE/WORK ORDER PRO(	
						30-00-000-72650	660.02
						Total :	**660.02**
174350	1/5/2018	003328	CATCHING FLUIDPOWER INC.	275064-001		HOSE ASSY	
						01-23-000-72540	30.10
						Total :	**30.10**
174351	1/5/2018	015199	CHICAGO PARTS & SOUNDS LTD	14696		ADD EMERGENCY LIGHT TO UNIT !	
					VTP-015510	60-00-000-74220	450.00
						Total :	**450.00**
174352	1/5/2018	013171	COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH	
						01-14-000-72125	229.85
						Total :	**229.85**
174353	1/5/2018	013878	COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH	
						01-24-000-72510	117.47
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	61.63
				0567043065		ACCT#0567043065 LITE RT/25 7400	
						01-24-000-72510	437.37
				2777112019		ACCT#2777112019 0 175TH ST & SA	
						01-23-000-72510	78.19
				3153141151		ACCT#3153141151 LITE RT/25 METI	
						01-24-000-72510	680.76
				3153141151		ACCT#3153141151 RT/25 METERED	
						01-24-000-72510	638.73
				3214011009		ACCT#3214011009 16853 LAKEWO(	
						60-00-000-72510	363.57
						Total :	**2,377.72**
174354	1/5/2018	018234	CORE & MAIN LP	I237646		VLV BOX RISER,WESTERN REPAIR	
						60-00-000-73630	224.96
				I276781		REPAIR PARTS	
					VTP-015502	60-00-000-73630	1,363.84

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174354	1/5/2018	018234	018234 CORE & MAIN LP	(Continued)		**Total :**	**1,588.80**
174355	1/5/2018	017650	CRASH CHAMPIONS LLC-MOKENA	4498		REPAIR DAMAGE TO RR UNIT 24B	
					VTP-015511	01-17-205-72540	2,258.75
						Total :	**2,258.75**
174356	1/5/2018	003635	CROSSMARK PRINTING, INC	31248		GUIDE TO FIRE INSPECTIONS BRC	
						01-20-000-73595	176.15
				31249		2018 POSTER CALENDAR	
					VTP-015395	01-20-000-72310	848.60
						01-20-000-72310	288.00
						Total :	**1,312.75**
174357	1/5/2018	003517	CURRIE MOTORS	E5832		UNMARKED TRAFFIC SAFETY- FOF	
					VTP-015055	09-00-000-74220	28,500.00
						Total :	**28,500.00**
174358	1/5/2018	003860	D CONSTRUCTION	17-00175.1		PROJ#17-00175 MUNICIPAL LOTS	
						30-00-000-75801	29,486.13
						Total :	**29,486.13**
174359	1/5/2018	000648	DELL MARKETING LP	10213989100		<IT> - REPLACEMENT HARD DRIVE	
					VTP-015494	01-14-000-72565	187.98
						Total :	**187.98**
174360	1/5/2018	011187	DURKIN ELECTRIC CO., INC.	9955		PD PARKING LOT LIGHT POLE MOI	
					VTP-015507	01-25-000-72790	2,640.00
						Total :	**2,640.00**
174361	1/5/2018	003770	DUSTCATCHERS INC	42596		MATS/PD	
						01-25-000-72790	85.41
						Total :	**85.41**
174362	1/5/2018	004176	FEDEX (FEDERAL EXPRESS)	6-039-30757		ACCT#3525-0053-4 SHIPPING	
						01-14-000-72110	27.27
						Total :	**27.27**
174363	1/5/2018	015058	FLEETPRIDE	89710974		FILTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174363	1/5/2018	015058 FLEETPRIDE	(Continued)			
					60-00-000-72540	14.92
					01-23-000-72540	14.92
					Total :	**29.84**
174364	1/5/2018	012941 FMP	52-373053		CREDIT BATTERY / CORE	
					01-17-205-72540	-134.55
			52-373952		V-BELT,CAP-RADIATOR	
					01-17-205-72540	182.86
					Total :	**48.31**
174365	1/5/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00136842		FIRE ALARM SERVICE CALL/BATTE	
					01-25-000-72122	534.00
					Total :	**534.00**
174366	1/5/2018	002877 G. W. BERKHEIMER CO., INC.	128199		KP-STD1	
					01-25-000-72530	42.36
					Total :	**42.36**
174367	1/5/2018	004438 GRAINGER	9652475121		MASK	
					60-00-000-73845	22.68
					Total :	**22.68**
174368	1/5/2018	012281 HINCKLEY SPRINGS	5977593 123017		ACCT#32542175977593 RENTAL W/	
					01-21-210-73110	167.06
					Total :	**167.06**
174369	1/5/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015513	01-14-000-72848	216.00
					Total :	**216.00**
174370	1/5/2018	013235 INTEGRITY SIGN COMPANY	83430		ALUM SIGNS & FRAMES	
					01-47-000-72330	577.50
					01-48-000-72330	577.50
					Total :	**1,155.00**
174371	1/5/2018	005022 ISAWWA	200032955		OP MEMBERSHIP/LORENZEN & ZIM	
					60-00-000-72720	166.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174371	1/5/2018	005022	005022 ISAWWA	(Continued)		**Total :**	**166.00**
174372	1/5/2018	005264	J & L ELECTRONIC SERV, INC	1001290		MOUNT KIT,SURGE PROTECTOR	
						11-00-000-74245	429.54
						Total :	**429.54**
174373	1/5/2018	018046	KEVRON PRINTING & MAILING,INC.	17-38943		BUSINESS CARDS/LORELEI MASOI	
						01-17-205-72310	17.50
				17-38966		BUSINESS CARDS/DENISE MAIOLC	
						01-12-000-73110	35.00
						Total :	**52.50**
174374	1/5/2018	016616	KURTZ AMBULANCE SERVICE INC.	1636		EMS SERVICE CONTRACT 12/1/17-	
						01-21-000-72856	82,679.04
						Total :	**82,679.04**
174375	1/5/2018	014846	LORENCE, BRUCE	0118		JAN18 LGB TRAIN MONTHLY MAINT	
						73-67-000-72530	30.00
						Total :	**30.00**
174376	1/5/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-440297		SENSORS	
						01-17-205-72540	141.50
						Total :	**141.50**
174377	1/5/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-44607		SWAY BAR LINKS	
						01-19-000-72540	19.22
				15030-44806		LUBE	
						60-00-000-72530	11.67
						Total :	**30.89**
174378	1/5/2018	006074	MENARDS	31973		CONCRETE/MASONRY SEAL,COVE	
						01-24-000-73570	14.01
						70-00-000-73770	15.67
				32311		CLAMP LAMP,PROPANE CYLINDER	
						01-35-000-72954	179.18
				33507		CREDIT PORTABLE BUDDY	
						01-35-000-72954	-69.84
				34081		REPL WEDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174378	1/5/2018	006074 MENARDS	(Continued)			
					01-23-000-72530	2.58
			34116		CONTMP RL	
					01-25-000-73870	17.99
			34162		SPEED BAG,PIPE WRAP,BLADES,V	
					60-00-000-73410	225.21
					Total :	**384.80**
174379	1/5/2018	017764 MONTANA & WELCH, LLC.	10844		HEARING OFFICERS	
					01-14-000-72876	1,365.00
					Total :	**1,365.00**
174380	1/5/2018	015386 MUNICIPAL GIS PARTNERS, INC	3765		GIS STAFFING DEC 2017	
					01-14-000-72652	8,100.25
					60-00-000-72652	8,100.25
					Total :	**16,200.50**
174381	1/5/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-12-17		CONSULTING CIMP DEC'17	
					30-00-000-75812	2,026.50
					60-00-000-75812	2,026.50
			TPCS1217		RADIO & NETWORK SYSTEM REPA	
					11-00-000-72750	6,741.00
			TPDBU-12-17		911 POLICE DEPT BACKUP SYSTEN	
					11-00-000-74245	1,638.00
			TPPH-12-17		RFP PROCESS/VENDOR SELECTIC	
					30-00-000-74158	4,882.50
					Total :	**17,314.50**
174382	1/5/2018	014443 MURPHY & MILLER, INC.	SVC00012160		METRA ST18001 80TH REPSITIOND	
					73-80-000-72790	725.00
					Total :	**725.00**
174383	1/5/2018	012099 NAPA AUTO PARTS	031033		SERP/BLT	
					01-17-205-72540	20.71
					Total :	**20.71**
174384	1/5/2018	011466 NEW ALBERTSONS INC.	P933000AW01L017MF		**** 3421 HOLIDAY PARTY & EMPLC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174384	1/5/2018	011466 NEW ALBERTSONS INC.	(Continued)			
					01-14-000-72974	420.34
			P933000AW01L0181B		**** 0322 CAKES/DEC'17 LUNCHEO	
					01-56-000-72937	71.98
			P933000B301L0180J		**** 0322 DESSERTS DEC'17 SENIO	
					01-56-000-72937	70.00
					Total :	**562.32**
174385	1/5/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	382.26
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	238.05
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	69.19
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	794.10
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,293.01
			74433410003		ACCT#74-43-34-1000 3 7700 W 183	
					01-25-000-72511	94.00
			83523710008		ACCT#83-52-37-1000-8 7980 183RD	
					01-25-000-72511	1,181.58
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	333.15
					Total :	**4,385.34**
174386	1/5/2018	006221 NORTHERN SAFETY CO. INC.	902687576		GLOVES,RESPIR MASK	
					01-17-220-73600	2,817.20
					Total :	**2,817.20**
174387	1/5/2018	013034 NOTARY PUBLIC ASSOC.	864803		NOTARY STAMP BARBARA BENNET	
					01-33-300-72720	16.90
					Total :	**16.90**
174388	1/5/2018	010135 ONSITE COMMUNICATIONS USA, INC	47337		MICROWAVE HOPS FOR EDGEWAT	
				VTP-014896	60-00-000-75812	4,950.00
				VTP-014896	30-00-000-75812	4,950.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174388	1/5/2018	010135 ONSITE COMMUNICATIONS USA, INC	(Continued)			
				VTP-014896	60-00-000-75812	420.00
				VTP-014896	30-00-000-75812	420.00
				VTP-014896	60-00-000-75812	675.00
				VTP-014896	30-00-000-75812	675.00
				VTP-014896	60-00-000-75812	520.00
				VTP-014896	30-00-000-75812	520.00
				VTP-014896	60-00-000-75812	175.00
				VTP-014896	30-00-000-75812	175.00
			47338		MICROWAVE ANTENNA	
				VTP-015474	30-00-000-75812	3,300.00
				VTP-015474	60-00-000-75812	3,300.00
				VTP-015474	30-00-000-75812	285.00
				VTP-015474	60-00-000-75812	285.00
					Total :	**20,650.00**
174389	1/5/2018	012575 P & G KEENE ELECTRICAL	204251		PMGR STARTER	
					01-23-000-72540	350.44
					01-17-205-72540	115.00
					Total :	**465.44**
174390	1/5/2018	006475 PARK ACE HARDWARE	56957/1		UTIL KNIFE,SINK TRAP	
					01-25-000-73410	10.39
					01-25-000-73630	5.27
			56958/1		NUT SLIP	
					01-25-000-73840	3.18
			56959/1		JOINT NUT	
					01-25-000-73630	5.74
			56968/1		SPONGE	
					01-25-000-73580	7.98
			57027/1		FUNNEL	
					60-00-000-73410	5.27
			57037/1		OIL DRI ABSORBENT 50#	
					60-00-000-73410	31.17
					Total :	**69.00**
174391	1/5/2018	006727 PATTEN INDUSTRIES, INC	P50C1026297		SEAL O RING,RING,FLANGE ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174391	1/5/2018	006727 PATTEN INDUSTRIES, INC	(Continued)			
					01-23-000-72530	324.64
					Total :	**324.64**
174392	1/5/2018	006780 POMP'S TIRE SERVICE, INC	410535239		TIRES	
					01-23-000-73560	422.68
			690055534		SERVICE ROAD,FLAT REPAIR	
					01-23-000-73560	425.00
					Total :	**847.68**
174393	1/5/2018	006559 PRAXAIR/GAS TECH	80520874		HIGH PRESSURE,ACETYLENE	
					60-00-000-73730	92.34
					01-24-000-73730	46.17
					01-23-000-73730	92.34
					Total :	**230.85**
174394	1/5/2018	006531 PROFFITT, CYNTHIA	123117		REIM. EXP. MILEAGE 12 @ 53.5	
					01-21-000-72140	6.42
					Total :	**6.42**
174395	1/5/2018	006850 QUILL CORPORATION	3499887		2018 CALENDAR	
					01-33-300-73110	30.59
			3550509		LASER LBLS	
					01-33-300-73110	46.74
					Total :	**77.33**
174396	1/5/2018	006874 ROBINSON ENGINEERING CO. LTD.	120517		PROJ#17-R0055 MISC SERV 9/30/1	
					01-14-000-72840	7,414.75
					01-23-000-72840	4,120.00
					01-33-310-72840	1,305.00
					60-00-000-72840	360.00
					65-00-000-72840	841.00
			17120061		PROJ#17-R0155 2017 MISC SITE PL	
					01-33-300-72840	630.00
			17120064		PROJ#17-R0269 POST#4SANITARY	
					61-00-000-75320	2,442.00
			17120073		PROJ#17-R0705 2017 LOT POOL &	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174396	1/5/2018	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-33-300-72840	605.00
			17120087		PROJ#17-R0005.02 2017 CRACKSE	
					01-23-000-75406	384.25
			17120193		PROJ#08-562.TP NBIS PROG MNGF	
					01-23-000-72840	329.50
			17120232		PROJ#16-R0402 175TH ST RIDGEL/	
					33-00-000-75806	12,510.37
			17120233		PROJ#04-252.04 191ST RECONSTR	
					30-00-000-75806	22,594.50
			17120236		PROJ#14-653.02 OAK PARK AVE RE	
					30-00-000-75806	19,512.33
			17120249		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	19,063.87
					Total :	**92,112.57**
174397	1/5/2018	007629 SAM'S CLUB DIRECT	0325		TEA,FACIALTISSUE,CLXTBC MAN,F	
					01-14-000-73870	8.97
					01-14-000-73115	17.96
					01-25-000-73580	74.56
					60-00-000-73870	8.18
					01-24-000-73870	4.09
					01-23-000-73870	8.18
			5601		COFFEE,SODA,COPY PAPER,K CUI	
					60-00-000-73115	39.90
					01-23-000-73115	39.90
					01-24-000-73115	19.94
					01-14-000-73115	22.24
					01-14-000-73110	43.47
					01-23-000-73110	43.47
					01-33-300-73110	43.47
					01-33-310-73110	43.47
					01-14-000-73115	3.74
					60-00-000-73115	3.74
					01-33-300-73115	3.73
					01-33-310-73115	3.73
			6368		PLATES,TERRY,SWIFFER,FORKS,D	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174397	1/5/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	16.13
					01-25-000-73115	16.13
					01-33-300-73115	16.12
					01-33-310-73115	16.12
					01-14-000-73115	45.26
					01-25-000-73580	43.23
					60-00-000-73115	3.95
					01-24-000-73115	1.98
					01-23-000-73115	3.95
					Total :	**595.61**
174398	1/5/2018	017378 SIKICH LLP	319417.		PROF SERV THRU 11/30/17 AUDIT	
					01-14-000-72845	565.00
					60-00-000-72845	560.00
					Total :	**1,125.00**
174399	1/5/2018	007350 SOUTH SUB. MAYORS & MANAGERS	2017-0389		DINNER MEETING	
					01-11-000-72220	620.00
					01-12-000-72220	60.00
					01-13-000-72220	60.00
					01-33-320-72220	60.00
			2018-047		MEMBERSHIP DUES 1/1/18-12/31/18	
					01-12-000-72720	30,176.00
					01-11-000-72220	200.00
					01-12-000-72220	200.00
					Total :	**31,376.00**
174400	1/5/2018	012238 STAPLES BUSINESS ADVANTAGE	3363392239		FILE JACKET,EASYGRIP PKT EXP L	
					01-17-205-73110	90.49
			3363392240		TONERS	
					01-17-205-73110	423.97
			3363392241		FIRST AID KIT,INSTANT COLD PACK	
					01-17-220-72855	42.89
			3363392242		ADDING MACH RLS,2018 REFLL CL	
					01-14-000-73110	38.15
					01-56-000-73110	5.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174400	1/5/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-53-000-73870	7.79
			3363392243		PAPER CLIPS	
					01-14-000-73110	4.36
			3363920230		TABLET CHARGER	
					60-00-000-73110	192.40
					01-23-000-73110	192.40
					Total :	**997.64**
174401	1/5/2018	007503 STAT TOWING	900007		TOW #0250	
					01-19-000-72540	50.00
					Total :	**50.00**
174402	1/5/2018	015452 STEINER ELECTRIC COMPANY	S005913513.002		LAMPS	
					01-24-000-73570	1,765.56
			S005920340.001		TGL SW COVER	
					01-25-000-73570	30.86
			S005920454.001		TUFF-GRIP-PRO-STEEL	
					01-24-000-73570	73.54
					Total :	**1,869.96**
174403	1/5/2018	005521 STEPHEN A. LASER ASSOCIATES	2006372		AUX POSITION/KARA EBBENS	
					01-17-205-72446	550.00
					Total :	**550.00**
174404	1/5/2018	014862 THE HORTON GROUP, INC.	25537		TINLPAR-02 SEPT'17 REWARDS EA	
					01-14-000-72985	2,750.00
			27692		TINLPAR-02 NOV'17 REWARDS EAF	
					01-14-000-72985	1,175.00
					Total :	**3,925.00**
174405	1/5/2018	007691 TINLEY PARK CHAMBER/COMMERCE	010318		DINNER/AWARDS CEREMONY/DAV	
					01-12-000-72220	35.00
					Total :	**35.00**
174406	1/5/2018	016896 TINLEY PARK KIRBY INC	16397		BELT,SWITCH,HANDLE PIVOT ASS'	
					01-25-000-73580	107.05

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174406	1/5/2018	016896	016896 TINLEY PARK KIRBY INC	(Continued)		**Total :**	**107.05**
174407	1/5/2018	012187	TOTAL AUTOMATION CONCEPTS, INC	0022243		JOB:417381 HVAC PUBLIC SAFETY	
						30-00-000-75004	34,794.00
						Total :	**34,794.00**
174408	1/5/2018	010565	TP HOTEL & CONVENTION CTR LLC	25512		COMMISSION X-MAS PARTY 12/14/	
						01-14-000-72975	2,303.84
				347029		CREDIT BREAKFAST BANQUET	
						01-45-000-72220	-150.50
						Total :	**2,153.34**
174409	1/5/2018	007657	TREASURER,STATE OF ILLINOIS	121572		PROJ#M-8003/408/000 191ST ST	
						30-00-000-75806	79,015.38
						Total :	**79,015.38**
174410	1/5/2018	018380	TRIPI, AUGUST	172516-01		CLAIM#172516-01	
						01-14-000-72541	1,117.88
						Total :	**1,117.88**
174411	1/5/2018	004106	TYLER TECHNOLOGIES, INC	045-209357		CLOUD TIME & ATTENDANCE VPN	
						30-00-000-74139	2,000.00
						37-00-000-74139	2,000.00
						Total :	**4,000.00**
174412	1/5/2018	008040	UNDERGROUND PIPE & VALVE CO	026482		REPAIR CLAMPS	
					VTP-015506	60-00-000-73630	1,029.00
						Total :	**1,029.00**
174413	1/5/2018	017851	UNITED METERS, INC.	2828		METER & RADIO INSTALLED 12/18/	
						62-00-000-74176	26,040.00
						Total :	**26,040.00**
174414	1/5/2018	007987	UNITED METHODIST CHURCH	0118		JAN 2018 COMMUTER PARKING LC	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
174415	1/5/2018	016989	WALLRICH, PAULA	122117		REIM. EXP. CUPCAKES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174415	1/5/2018	016989 WALLRICH, PAULA	(Continued)			
					01-48-000-72220	27.56
					Total :	**27.56**
174416	1/5/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3742059-0		TISSUE,TOWELS	
					01-25-000-73580	231.72
			3742165-0		RIBBON	
					01-21-000-73110	5.68
					Total :	**237.40**
174417	1/5/2018	008238 WINSTON'S MARKET	120917		BREAKFAST MEETING~	
					01-11-000-72220	238.80
					Total :	**238.80**

75 Vouchers for bank code : apbank **Bank total : 603,296.03**

75 Vouchers in this report **Total vouchers : 603,296.03**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174420	1/12/2018	008882 3CMA	010518		MEMBERSHIP DONNA FRAMKE	
					01-35-000-72720	400.00
					Total :	**400.00**
174421	1/12/2018	002734 AIR ONE EQUIPMENT, INC	128531		METER CALIBRATE	
					01-19-000-73555	54.10
					Total :	**54.10**
174422	1/12/2018	002856 AIRY'S, INC	22126		WATER MAIN REPAIR 6787 W 159T	
					60-00-000-72745	3,367.48
			22128		WATER MAIN BREAK 7002 174TH P	
					60-00-000-72745	4,950.49
					Total :	**8,317.97**
174423	1/12/2018	018282 AMERICAN INDUSTRIAL POWDER	57785		REFINISH 8 LIGHT POSTS FOR TPF	
				VTP-015350	01-25-000-72530	5,900.00
					01-25-000-72530	1,000.00
					Total :	**6,900.00**
174424	1/12/2018	002570 AMERICAN SALES	20825		PINEHURST FIR,LIGHTS	
					01-35-000-72954	594.62
					Total :	**594.62**
174425	1/12/2018	003166 B & J TOWING AND AUTO REPAIR	12670		SAFETY TRUCK INSPECTIONS	
					60-00-000-72266	117.50
					01-24-000-72266	47.00
					01-23-000-72266	117.50
					Total :	**282.00**
174426	1/12/2018	010953 BATTERIES PLUS - 277	277-438933		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
174427	1/12/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180001		HAULING STONES	
					01-23-000-73860	162.00
					60-00-000-73860	324.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174427	1/12/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					70-00-000-73860	54.00
			180003		HAULING WOOD CHIPS & LOGS	
					01-23-000-72890	675.00
			180004		HAULING WOOD CHIPS & LOGS	
					01-23-000-72890	630.00
			180004		HAULING STONES & CRUSHED CO	
					60-00-000-73860	324.00
					01-23-000-73860	162.00
					70-00-000-73860	54.00
					Total :	**2,385.00**
174428	1/12/2018	002883 BETTENHAUSEN FIAT OF TINLEY PK	24574FIW		FILTERS	
					60-00-000-72540	61.88
					01-17-205-72540	30.94
					Total :	**92.82**
174429	1/12/2018	016817 BEVERLY SNOW AND ICE INC	29210		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			29211		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
			29213		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			29216		AREA 20-FIRE STATION 4	
					01-23-000-72785	160.00
			29220		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			29222		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	150.00
			29227		AREA 12-POST 1	
					01-23-000-72785	210.00
			29228		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			29229		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			29230		AREA 15-POLICE STATION	
					01-23-000-72785	245.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174429	1/12/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			29231		AREA 16-HELIPORT & EMA	
					01-23-000-72785	580.00
			29233		AREA 18-FIRE STATION 2	
					01-23-000-72785	160.00
			29235		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	870.00
			29236		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	420.00
			29237		AREA 4-VOGT PLAZA	
					01-23-000-72785	250.00
			29238		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,190.00
			29239		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	380.00
			29240		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	155.00
			29241		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	165.00
			29242		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	165.00
			29243		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	220.00
			29245		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	800.00
			29246		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,300.00
			29247		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	630.00
			29248		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	320.00
			29249		AREA 12-POST 1	
					01-23-000-72785	510.00
			29250		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	4,100.00
			29251		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	4,400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174429	1/12/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			29252		AREA 15-POLICE STATION	
					01-23-000-72785	620.00
			29253		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,305.00
			29254		AREA 17-POST 11	
					01-23-000-72785	260.00
			29255		AREA 18-FIRE STATION 2	
					01-23-000-72785	360.00
			29256		AREA 19-FIRE STATION 3	
					01-23-000-72785	360.00
			29257		AREA 20-FIRE STATION 4	
					01-23-000-72785	410.00
			29258		AREA 21-POST 2	
					01-23-000-72785	215.00
			29259		AREA 22-PAWS	
					01-23-000-72785	215.00
					Total :	**26,365.00**
174430	1/12/2018	016817 BEVERLY SNOW AND ICE INC	29212		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			29214		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			29215		AREA 19-FIRE STATION 3	
					01-23-000-72785	110.00
			29217		AREA 21-POST 2	
					01-23-000-72785	90.00
			29218		AREA 22-PAWS	
					01-23-000-72785	90.00
			29219		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
			29221		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			29223		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			29224		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	65.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174430	1/12/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			29225		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	65.00
			29226		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			29232		AREA 17-POST 11	
					01-23-000-72785	60.00
			29244		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	110.00
					Total :	**1,155.00**
174431	1/12/2018	003337 CALIBRE PRESS INC.	55597		REGIST/CHRIS BUTLER-TACTICAL	
					01-17-205-72140	159.00
					Total :	**159.00**
174432	1/12/2018	012405 CARGILL, INC.	2903823970		DEICING SALT	
				VTP-015499	01-23-000-73810	5,863.32
				VTP-015499	70-00-000-73810	1,000.00
			2903827534		DEICING SALT	
				VTP-015499	01-23-000-73810	3,584.83
				VTP-015499	70-00-000-73810	1,000.00
			2903832326		DEICING SALT	
				VTP-015499	01-23-000-73810	2,075.36
				VTP-015499	70-00-000-73810	200.00
			2903835757		DEICING SALT	
				VTP-015499	01-23-000-73810	3,664.68
				VTP-015499	70-00-000-73810	1,000.00
			2903839188		DEICING SALT	
				VTP-015499	01-23-000-73810	2,968.00
				VTP-015499	70-00-000-73810	500.00
			2903839190		DEICING SALT	
				VTP-015499	01-23-000-73810	2,083.88
				VTP-015499	70-00-000-73810	200.00
					Total :	**24,140.07**
174433	1/12/2018	003396 CASE LOTS INC.	008817		TOWEL,TOILET TISSUE	
					01-25-000-73580	257.70

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174433	1/12/2018	003396	003396 CASE LOTS INC.	(Continued)		**Total :**	**257.70**
174434	1/12/2018	003328	CATCHING FLUIDPOWER INC.	277389-001		HOSE FITTING,ADAPTER,HOSE	
						01-23-000-72540	100.37
						Total :	**100.37**
174435	1/12/2018	003243	CDW GOVERNMENT INC.	KXV4721		HEADSET	
						01-25-000-72777	152.98
				LGF3212		<911> - SUPPLIES - TONER CARTR	
					VTP-015503	01-21-210-73110	417.44
						Total :	**570.42**
174436	1/12/2018	015199	CHICAGO PARTS & SOUNDS LTD	14633		TRANSIT CONNECT MATS	
						60-00-000-72540	333.00
						Total :	**333.00**
174437	1/12/2018	018198	CHICAGOLAND INVESTIGATIVE SERV	5040		PRE-EMPLOYMENT INVESTIGATIOI	
						01-23-000-72446	700.00
						01-35-000-72446	350.00
						01-15-000-72446	350.00
						01-33-320-72446	350.00
						01-21-000-72446	350.00
						01-23-000-72446	350.00
						01-17-205-72446	350.00
				5079		PRE EMPLOYMENT INVESTIGATIOI	
						01-25-000-72446	700.00
						60-00-000-72446	350.00
						01-35-000-72446	350.00
						01-25-000-72446	350.00
						01-15-000-72446	350.00
						Total :	**4,900.00**
174438	1/12/2018	013150	CHRISTIANSEN FARMS, LLC	04740		LEAVES	
						01-23-000-72890	400.00
						Total :	**400.00**
174439	1/12/2018	017298	COMCAST BUSINESS	60463680		ACCT#930890410 VH	
						01-14-000-72125	1,140.05

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174439	1/12/2018	017298	017298 COMCAST BUSINESS	(Continued)		**Total :**	**1,140.05**
174440	1/12/2018	013171	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850	
						01-17-205-72517	43.19
						Total :	**43.19**
174441	1/12/2018	013878	COMED - COMMONWEALTH EDISON	8363023007		ACCT#8363023007 0 179TH ST & 8	
						60-00-000-72510	186.39
						Total :	**186.39**
174442	1/12/2018	003635	CROSSMARK PRINTING, INC	31266		FIELD DIRECTORY 2018	
						01-17-205-72310	690.88
				31267		DOMESTIC VIOLENCE ACT VICTIM	
					VTP-015492	01-17-205-72310	139.90
						Total :	**830.78**
174443	1/12/2018	017603	DANDAN, RICK TARIQ	123117		DEC'17 CONSULTING SERVICES	
						01-33-300-72790	8,805.00
						Total :	**8,805.00**
174444	1/12/2018	003835	DREISILKER ELECTRIC MOTORS,INC	I072478		COUPLER	
						01-25-000-72530	64.00
						Total :	**64.00**
174445	1/12/2018	003770	DUSTCATCHERS INC	43730		MATS/VH	
						01-25-000-72790	65.93
				43757		MATS/PD	
						01-25-000-72790	85.41
				43758		MATS/PW GARAGE	
						01-25-000-72790	97.00
						Total :	**248.34**
174446	1/12/2018	003885	DYER CONSTRUCTION COMPANY,INC.	7		PROJ#14-471.04 LEGACY DIST SO	
						16-00-000-75315	184,890.52
						Total :	**184,890.52**
174447	1/12/2018	017073	DYNEGY ENERGY SERVICES LLC	146561318011		ACCT ID GMCTIN1000 ENERGY SEI	
						60-00-000-72510	15,748.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174447	1/12/2018	017073 017073 DYNEGY ENERGY SERVICES LLC (Continued)			**Total :**	**15,748.99**
174448	1/12/2018	004009 EAGLE UNIFORM CO INC	261242		UNIFORM	
				VTP-015436	01-19-000-73610	55.00
			261365		UNIFORMS	
				VTP-015465	01-19-000-73610	107.50
					Total :	**162.50**
174449	1/12/2018	004099 EHLERS	75790		MAIN ST SOUTH RE-TIF/FEASIBILIT	
					19-00-000-72849	21,500.00
					Total :	**21,500.00**
174450	1/12/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	12543		GRAPHICS E150 VAN DECALS-REF	
					01-17-205-72540	1,527.13
			12596		UNIT 24B REPAIR/REAR FENDER	
					01-17-205-72540	42.85
					Total :	**1,569.98**
174451	1/12/2018	018382 ELENS & MAICHIN ROOFING &SHEET	6411		PROJ#16378 POST 1 PUMP HOUSE	
					60-00-000-72520	37,100.00
					Total :	**37,100.00**
174452	1/12/2018	004019 EVON'S TROPHIES & AWARDS	010418		PLAQUE IT MNGR & ADMIN INTERN	
					01-25-000-72520	44.08
					Total :	**44.08**
174453	1/12/2018	016692 FARR ASSOCIATES ARCHITECTURE	2017001.06		TOD PHASE 3 12/1/17-12/31/17	
					33-00-000-72849	21,755.00
					Total :	**21,755.00**
174454	1/12/2018	012941 FMP	52-374954		V-BELT	
					01-23-000-72540	30.00
			52-375345		SPARK PLUG	
					01-24-000-72540	98.00
			52-375358		COIL ASY	
					01-24-000-72540	211.32
					Total :	**339.32**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174455	1/12/2018	018388 FORMAX MANUFACTURING	Ref001355276		UB Refund Cst #00474831 Misread	
					60-00-000-20599	20,748.56
					Total :	**20,748.56**
174456	1/12/2018	018387 GBJ SALES, LLC	1076		FLOOR COLOR & WAX	
					60-00-000-72528	204.00
					Total :	**204.00**
174457	1/12/2018	004493 GORDON FOOD SERVICE INC.	768141113		BOWLS,PLATES,COFFEE,NAPKINS	
					01-56-000-72937	243.12
			768141114		CHAFERS,NAPKINS,TABLECVR	
					01-56-000-72937	64.92
					Total :	**308.04**
174458	1/12/2018	015397 GOVTEMPSUSA LLC	2434574		12/24/17 BRUNELL,WALLRICH,ZON	
					01-12-000-72790	1,680.00
					01-33-000-72750	3,276.00
					01-15-000-72790	2,537.50
					Total :	**7,493.50**
174459	1/12/2018	018389 GRAHAM, TODD	Ref001355277		UB Refund Cst #00467195	
					60-00-000-20599	111.04
					Total :	**111.04**
174460	1/12/2018	004438 GRAINGER	9656623999		TACTICAL LANTERN	
					60-00-000-73410	203.63
					Total :	**203.63**
174461	1/12/2018	000863 GRAPHIC SCREEN PRINTING	7595		UNIFORMS	
				VTP-015468	01-19-000-73610	1,325.00
			7596		UNIFORM	
				VTP-015469	01-19-000-73610	1,515.00
			7597		UNIFORMS	
				VTP-015470	01-19-000-73610	640.00
					Total :	**3,480.00**
174462	1/12/2018	018355 GROSS, MARVIN	Ref001355278		UB Refund Cst #00467994	
					60-00-000-20599	28.12

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174462	1/12/2018	018355	018355 GROSS, MARVIN	(Continued)		**Total :**	**28.12**
174463	1/12/2018	016783	HAILSTORM BREWING CO LLC	011118		REFUND DUPL PAYMENT BUSINES	
						01-14-000-79010	130.00
						Total :	**130.00**
174464	1/12/2018	014491	HANSEN DOOR INC.	6277		FIRE ST #1 6829 W 173RD PL/DOOI	
						01-25-000-72520	2,059.00
						Total :	**2,059.00**
174465	1/12/2018	010380	HEARTLAND SERVICES, INC.	INV172394		TOUGHBOOK	
						01-17-220-72565	220.91
						Total :	**220.91**
174466	1/12/2018	017940	HOBAN, PATRICK	01390		REIM. EXP. EDC CONF	
						01-33-320-72170	1,000.00
				6T6780E3		REIM.EXP.LODG & AIRFARE TO IEI	
						01-33-320-72130	418.27
						Total :	**1,418.27**
174467	1/12/2018	014898	IACP	1001295754		MEMBERSHIP#1866470 LORELEI M	
						01-17-205-72720	150.00
				1001296316		MEMBERSHIP/1889612 CHARLES F	
						01-17-205-72720	150.00
						Total :	**300.00**
174468	1/12/2018	004978	ILLINOIS ASSOC.OF CHF POLICE	351		MEMBERSHIP CHARLES FARICELL	
						01-17-205-72720	95.00
				435		MEMBERSHIP/LORELEI MASON	
						01-17-205-72720	95.00
						Total :	**190.00**
174469	1/12/2018	014828	ILLINOIS DEPART.OF AGRICULTURE	010318		APPLICATOR LICENSE/BRIAN BOR	
						01-23-000-72720	40.00
				110217		KELLY MULQUEENY/LICENSE RENI	
						01-23-000-72720	40.00
						Total :	**80.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174470	1/12/2018	012275 INDUSTRIAL ROOFING SERV., INC.	022973		WALL PANEL REPL POST1 PUMP H	
					60-00-000-72520	1,038.80
					Total :	**1,038.80**
174471	1/12/2018	005127 INGALLS OCCUPATIONAL MEDICINE	260385		EXAMS (6)	
					01-40-000-72846	2,088.00
					Total :	**2,088.00**
174472	1/12/2018	004875 IRMA	201858		MEMBER'S 2018 ANNUAL CONTRIB	
					01-14-000-72421	574,003.00
					60-00-000-72421	113,115.00
					70-00-000-72421	7,557.00
					Total :	**694,675.00**
174473	1/12/2018	005250 J & L METAL DOORS, INC.	726193		ELECTRIC STRIKE	
					01-25-000-72520	875.00
					Total :	**875.00**
174474	1/12/2018	005276 J.C.M. UNIFORMS	738211		UNIFORMS	
				VTP-015352	01-19-000-73610	342.80
					01-19-000-73610	10.00
					Total :	**352.80**
174475	1/12/2018	013858 LOWE'S HOME CENTER, INC.	10822		**** 4879 MAILBOX SUPPLIES	
					01-23-000-73840	107.61
					Total :	**107.61**
174476	1/12/2018	018385 LUCKY HOT DOGS, INC.	120117		VOUCHERS/HOLIDAY MARKET 201	
					01-35-000-72954	227.00
					Total :	**227.00**
174477	1/12/2018	013059 MAIOLO, DENISE	33		REIM. EXP. MEAL	
					01-12-000-72220	33.95
					Total :	**33.95**
174478	1/12/2018	016181 MALMBORG, STEPHANIE	091516		REIM.EXP.MICROSOFT SURFACE M	
					01-33-310-72560	35.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174478	1/12/2018	016181	016181 MALMBORG, STEPHANIE	(Continued)		**Total :**	**35.55**
174479	1/12/2018	005765	MARTIN WHALEN O.S. INC.	699417		XER/XXC702 12/15/17-12/14/18 CON	
						01-17-205-72750	6,297.50
						Total :	**6,297.50**
174480	1/12/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-44809		HEATER CONTROL VALVE	
						01-17-205-72540	20.14
				15030-44949		FUEL STABILIZER	
						60-00-000-72540	10.63
						01-23-000-72540	10.63
						01-24-000-72540	5.32
				15030-45134		IDLER PULLEY	
						01-23-000-72540	44.22
						Total :	**90.94**
174481	1/12/2018	017886	MATRIX CONSULTING GROUP	16-81 #6 FINAL		VILLAGE STAFFING ASSESSMENT	
						01-98-000-99000	1,600.00
						Total :	**1,600.00**
174482	1/12/2018	005645	MEADE ELECTRIC COMPANY INC.	685177		TRAFFIC SIGNALS 171,173 OAK PA	
						01-24-000-72775	495.00
						Total :	**495.00**
174483	1/12/2018	006074	MENARDS	34592		BROOM,DUST PAN	
						01-25-000-73580	14.98
				34613		16# SHALLOW POT MAGNET	
						60-00-000-73410	2.99
				34665		O-RING	
						01-23-000-72540	4.98
				34829		NZZLES,TMBLR,VLVE CAPS,PAD,UI	
						01-19-000-72220	179.47
						01-19-000-73410	96.72
				34888		BROOM,COLOR DUCK TAPE	
						60-00-000-73410	6.58
						01-23-000-73410	6.58
						01-25-000-73580	14.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174483	1/12/2018	006074 MENARDS	(Continued)			
			34900		BOARD	
					60-00-000-73710	14.19
			35066		NOZZLE,PLUG,CNCT	
					01-19-000-73410	67.33
					Total :	**408.81**
174484	1/12/2018	018341 MESIROW INSURANCE SERVICES,INC	745158		JAN'18 MONTHLY INSTALLMENT BE	
					01-14-000-72430	2,730.00
					11-00-000-72430	52.50
					60-00-000-72430	402.50
					70-00-000-72430	17.50
					Total :	**3,202.50**
174485	1/12/2018	005856 MONROE TRUCK EQUIPMENT,INC.	319219		TANK O-RING IN-TANK FILTER	
					01-23-000-72540	19.74
					Total :	**19.74**
174486	1/12/2018	014249 MORAINE VALLEY COM. COLLEGE	ID 0788731		LEAH SCHISSLER SCHOLARSHIP F	
					84-00-000-20199	500.00
					Total :	**500.00**
174487	1/12/2018	016756 MORRISON ASSOCIATES, LTD.	2018:0126		PROF DEV WESTERN SUBURBS CI	
					01-12-000-72720	1,500.00
					Total :	**1,500.00**
174488	1/12/2018	017651 MSC INDUSTRIAL SUPPLY CO.	1773290001		SANDING DISC,PARTS,DRILL BITS	
					60-00-000-72540	45.01
					01-24-000-72540	45.00
					01-23-000-72540	45.01
					01-17-205-72540	67.47
					01-33-300-72540	22.49
					Total :	**224.98**
174489	1/12/2018	014443 MURPHY & MILLER, INC.	MC00004037		HVAC PREV MAINT 18001 80TH AVE	
					73-80-000-72790	790.55
			MC00004047		PREV MAIT VH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174489	1/12/2018	014443 MURPHY & MILLER, INC.	(Continued)			
					01-25-000-72790	3,880.00
					Total :	**4,670.55**
174490	1/12/2018	018383 MYS INCORPORATED	1-FINAL		BANNES SCHOOL PEDESTRIAN BR	
					30-00-000-75809	151,289.73
					Total :	**151,289.73**
174491	1/12/2018	011827 NAT'L ASSOC. OF TOWN WATCH	5870		MEMBERSHIP#IL432 DINA NAVAS	
					01-17-215-72720	35.00
					Total :	**35.00**
174492	1/12/2018	018250 NETWORKFLEET, INC	OSV000001281207		CUST ID TINL001 GPS TRACKER	
					01-23-000-72790	265.30
					Total :	**265.30**
174493	1/12/2018	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	672.97
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	354.23
					Total :	**1,027.20**
174494	1/12/2018	006178 NORMAN'S	36731		COATS CLEANED	
					01-17-205-73610	23.50
					Total :	**23.50**
174495	1/12/2018	010135 ONSITE COMMUNICATIONS USA, INC	47344		ANTENNAS,POWER CABLE	
					01-19-000-72550	800.75
					Total :	**800.75**
174496	1/12/2018	006475 PARK ACE HARDWARE	033042/2		BATTERIES	
					01-19-000-73410	27.98
			56784/1		CEMENT,PRIMER	
					60-00-000-73410	6.86
			57028/1		REEL KEY,LOCK GRIP,PARTS TRAY	
					60-00-000-73410	28.76
			57039/1		AIR PLUG,TIRE INFLATOR & GAUGI	
					60-00-000-73410	21.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174496	1/12/2018	006475 PARK ACE HARDWARE	(Continued)			
			57053/1		BULBS	
					01-19-000-73410	9.99
			57077/1		CAB HTR MANUAL	
					60-00-000-73410	63.99
			57084/1		SNOWBROOM,BATTERIES	
					01-33-300-73870	91.43
			57086/1		SCREWDRIVER,VELCRO	
					60-00-000-73410	13.26
			57090/1		TOWEL,SPRAYER	
					01-23-000-73830	11.66
			57092/1		TOILET PAPER	
					01-19-000-73580	12.99
			57099/1		MAP PRO GAS	
					60-00-000-73410	10.39
			57109/1		MAILBOX	
					01-23-000-73840	23.19
					Total :	**322.40**
174497	1/12/2018	014682 PITNEY BOWES	3101866888		ACCT#0010611388 12/30/17-1/29/18	
					01-17-205-72750	140.70
					Total :	**140.70**
174498	1/12/2018	006499 PITNEY BOWES INC	1006164118		ACCT#0012198182 VH 1/16/18-4/15/	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
174499	1/12/2018	017367 POLICE CHIEFS OF WILL COUNTY	010318		MEMBERSHIP	
					01-17-205-72720	1,000.00
					Total :	**1,000.00**
174500	1/12/2018	013587 PROSHRED SECURITY	100102151		SHREDDING	
					01-17-205-72750	150.00
					Total :	**150.00**
174501	1/12/2018	006850 QUILL CORPORATION	3614950		HAND SANITIZER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174501	1/12/2018	006850 QUILL CORPORATION	(Continued)			
					01-33-300-73115	12.45
					01-33-310-73115	12.45
					Total :	**24.90**
174502	1/12/2018	018384 R.E.WALSH & ASSOCIATES, INC.	23263		FBI-NGI FINGERPRINT EXAM SERV	
					01-17-225-72750	375.00
					Total :	**375.00**
174503	1/12/2018	018390 RAK, TIMOTHY	Ref001355279		UB Refund Cst #00503994	
					60-00-000-20599	65.25
					Total :	**65.25**
174504	1/12/2018	017584 RELADYNE	1093939-IN		(3) DRUMS OF VERSHYDRAULIC FI	
				VTP-015525	01-23-000-73535	757.99
				VTP-015525	60-00-000-73535	379.00
					Total :	**1,136.99**
174505	1/12/2018	015423 ROY ZENERE TRUCKING &	6515		CUL-DE-SACS SNOW REMOVAL	
					01-23-000-72785	13,497.12
			6557		CUL-DE-SACS SNOW REMOVAL	
					01-23-000-72785	13,497.12
					Total :	**26,994.24**
174506	1/12/2018	016334 RUSH TRUCK CENTERS	3008642646		BRAKE DRUM,SEAL,GASKET,SHOE	
					01-23-000-72540	375.74
			3008672433		OIL PAN	
					01-23-000-72540	-380.07
			3008672435		SHIELD DUST BRK	
					01-23-000-72540	-75.14
			3008679353		CREDIT KT SHOE, KIT REMAN BRA	
					01-23-000-72540	-127.68
			3008679383		KT SHOE,KIT REMAN BRAKE RET	
					01-23-000-72540	-63.84
			3008679515		KT SHOE, KIT REMAN BRAKE RET	
					01-23-000-72540	-63.84
			3008797132		RELAY,CONN,CABLES,PLUG SEALI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174506	1/12/2018	016334 RUSH TRUCK CENTERS	(Continued)			
					01-42-000-72540	51.65
			3008873431		TUBE ASSY FUEL SUPPLY-RETURN	
					01-42-000-73560	-464.43
			3008920912		MOTOR CONTROL MODE DR	
					01-23-000-72540	25.78
			3009045584		NAVISTAR DIAGNOSTICS/ DIAMONI	
				VTP-015516	01-23-000-72655	958.00
					Total :	**236.17**
174507	1/12/2018	017575 RZESZUTKO, JUSTIN	011018		PER DIEM: MEALS/NEMRT HOMEW	
					01-17-220-72140	75.00
					Total :	**75.00**
174508	1/12/2018	007629 SAM'S CLUB DIRECT	0754		SNACKS,COPY PAPER,WATER	
					01-19-000-73110	115.92
					01-14-000-73115	32.98
					60-00-000-73110	11.60
					01-23-000-73110	11.60
					01-24-000-73110	5.78
					60-00-000-73115	11.95
					01-24-000-73115	5.98
					01-23-000-73115	11.95
			0779		KLEENEX, COFFEE	
					01-14-000-73115	30.96
					60-00-000-73115	23.95
					01-23-000-73115	23.95
					01-24-000-73115	11.98
			6928		OFFICE & JANITORIAL SUPPLIES	
					01-17-215-73110	85.12
					01-17-205-73110	139.92
					01-17-205-73570	16.98
			7188		WATER,SODA,SNACKS,STAPLER,C	
					01-14-000-73110	14.49
					01-23-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174508	1/12/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	4.98
					01-23-000-73115	4.98
					01-33-300-73115	4.98
					01-33-310-73110	4.98
					01-14-000-73115	166.68
					60-00-000-73115	17.92
					01-24-000-73115	8.95
					01-23-000-73115	17.92
					60-00-000-73110	26.73
					01-24-000-73110	13.36
					01-23-000-73110	26.73
					Total :	**896.79**
174509	1/12/2018	007346 SCHMECKPEPER, GREGORY	112917		PER DIEM: LODG,MEALS,REMINGT	
					01-17-220-72140	473.97
					Total :	**473.97**
174510	1/12/2018	007453 SERVICE SANITATION, INC.	7463566		RESTROOM	
					01-19-000-72750	131.46
					Total :	**131.46**
174511	1/12/2018	017029 SHAH, MALVI	0001		REIM. EXP. PIZZAS	
					01-33-300-72220	34.53
					Total :	**34.53**
174512	1/12/2018	010334 SICALCO LTD.	67352		CALCIUM CHLORIDE	
					01-23-000-73550	2,709.00
					Total :	**2,709.00**
174513	1/12/2018	013043 SITE DESIGN GROUP, LTD.	7330-48		TREE PLANTINGS	
					01-23-000-72790	7,611.57
			7360.11-05		PROJ#7360 16255 HARLEM/HARLE	
					01-33-310-72847	42.50
			7360.19-06		PROJ#7360 BICKFORD SENIOR LIV	
					01-33-310-72847	21.25
			7482ph2-15		LANDSCAPE MANAGEMENT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174513	1/12/2018	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72790	750.00
			7500-33		PROJ#7500 PLANNING SERVICES	
					01-33-310-72847	63.75
			7584-13		URBAN FORESTRY SERVICES	
					01-23-000-72847	288.75
			7697-13		HARLEM AVE MEDIANS	
					01-23-000-72847	963.75
			7698-26		NATURAL AREAS MAINT	
					01-23-000-72847	468.75
			7904-05		HARLEM AVE LANDSCAPED MEDIA	
					01-23-000-72847	930.00
			7946-10		MOWING 2017	
					01-23-000-72847	1,953.75
			7947-08		LAWN TREATMENT 2017	
					01-23-000-72847	1,368.75
			8081-02		DOWNTOWN PLANTERS	
					01-23-000-72847	397.50
					Total :	**14,860.32**
174514	1/12/2018	014886 SO.SUB.MAJOR CRIMES TASK FORCE	010918		ASSESSMENT 2018	
					01-17-205-72720	750.00
					Total :	**750.00**
174515	1/12/2018	012444 SOUTH SUBURBAN JUVENILE	011018		MEMBERSHIP/HEATHER TRINIDAD	
					01-17-225-72720	20.00
					Total :	**20.00**
174516	1/12/2018	017891 STAMBAUGH, KYLE	011018		PER DIEM: MEALS NEMERT HOME\	
					01-17-220-72140	75.00
					Total :	**75.00**
174517	1/12/2018	012238 STAPLES BUSINESS ADVANTAGE	3364124457		TAPE	
					01-14-000-73110	27.59
					01-56-000-73110	9.59
					01-35-000-73110	26.38
					01-58-000-72923	31.96

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174517	1/12/2018	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**95.52**
174518	1/12/2018	007503	STAT TOWING	000006687		TOWING #4A	
						01-17-220-72753	50.00
				000006688		TOWING #3D	
						01-17-220-72753	50.00
						Total :	**100.00**
174519	1/12/2018	005521	STEPHEN A. LASER ASSOCIATES	2006373		INDIVIDUAL ASSESSMENT (6)	
						01-40-000-72846	3,300.00
						Total :	**3,300.00**
174520	1/12/2018	007297	SUTTON FORD INC./FLEET SALES	458231		CLUTCH ASY	
						01-23-000-72540	251.26
				578680		REPLACE HEATER DOOR MOTOR &	
					VTP-015501	01-24-000-72540	1,617.53
				579423		LABOR FUEL EMISSIONS	
						01-24-000-72540	105.00
						Total :	**1,973.79**
174521	1/12/2018	007886	THEODORE POLYGRAPH SERVICE	5964		POLYGRAPH LUIS JIMENEZ TELEC	
						01-40-000-72846	175.00
						Total :	**175.00**
174522	1/12/2018	007777	THOMPSON ELEVATOR INSPECTION	18-0011		5 SEMI-ANNUAL ELEVATOR INSPEC	
						01-33-300-72853	190.00
						Total :	**190.00**
174523	1/12/2018	004490	TINLEY PARK POLICE DEPT.	011018		PETTY CASH:PRKG,DONUTS,REFR	
						01-17-205-72130	74.00
						01-17-205-72220	26.32
						01-17-215-72220	14.72
						01-17-220-72230	6.99
						01-17-225-72140	30.00
						Total :	**152.03**
174524	1/12/2018	015481	TRACK 'N TRAP	1324		TRAPPING PROGRAM 17124 67TH	
						01-17-205-72750	200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174524	1/12/2018	015481	015481 TRACK 'N TRAP	(Continued)		**Total :**	**200.00**
174525	1/12/2018	007930	TRANS UNION	12700430		BASE SERV/CREDIT SUMMARY,RE	
						01-17-225-72852	199.48
						Total :	**199.48**
174526	1/12/2018	013200	TRIBUNE PUBLISHING COMPANY	003472221		CLASSIFIED LISTINGS 12/1/17-12/3	
						01-48-000-72330	283.24
				003478847		ACCT#CU00370307 12/1/17-12/31/1	
						01-23-000-72330	524.38
						01-33-300-72330	30.66
						20-00-000-72330	384.00
						Total :	**1,222.28**
174527	1/12/2018	007909	TRI-RIVER POLICE TRAINING REG	4285		BORROWDALE & DAVISSON CONS	
						01-17-220-72140	100.00
						Total :	**100.00**
174528	1/12/2018	002613	UNITED HEALTHCARE AARP	010418		JAN18 PYMT FOR FEB18 COVERAC	
						01-33-300-72435	239.88
						01-13-000-72435	214.00
						60-00-000-72435	49.54
						01-23-000-72435	49.53
						60-00-000-72435	183.83
						01-17-205-72435	130.38
						60-00-000-72435	310.37
						01-24-000-72435	175.65
						01-23-000-72435	97.89
						60-00-000-72435	195.22
						01-17-205-72435	72.96
						Total :	**1,719.25**
174529	1/12/2018	008011	URBANSKI, JOHN	010418		REIM. EXP. LUNCHEON MTG	
						01-23-000-72170	8.00
						60-00-000-72170	8.00
						Total :	**16.00**
174530	1/12/2018	011444	VESCO MIDWEST LLC	257165		CIRCUIT BOARD W/LCD DISPLAY F	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174530	1/12/2018	011444 VESCO MIDWEST LLC	(Continued)			
				VTP-015370	01-25-000-72530	1,250.00
					Total :	**1,250.00**
174531	1/12/2018	018391 VESOLE, MIKE	Ref001355280		UB Refund Cst #00504671	
					60-00-000-20599	187.84
					Total :	**187.84**
174532	1/12/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	1,094,267.30
			5558		REGIONAL WATER LOAN 4TH QTR	
					60-00-000-73221	11,015.59
					Total :	**1,105,282.89**
174533	1/12/2018	010278 VILLAGE PIZZA	010318		PIZZAS HOLIDAY PARTY B-DIV	
					01-17-205-72220	175.00
			122717		PIZZAS/HOLIDAY LUNCHEON A-DIV	
					01-17-205-72220	175.00
					Total :	**350.00**
174534	1/12/2018	016989 WALLRICH, PAULA	010818		REIM.EXP. LUNCH,CAKE,MILEAGE	
					01-33-310-72220	54.02
					01-33-310-72130	30.25
					Total :	**84.27**
174535	1/12/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3744385-0		CALENDAR,REFILL	
					01-21-000-73110	7.35
					01-12-000-73110	23.33
					Total :	**30.68**
174536	1/12/2018	011055 WARREN OIL CO.	W1109852		N.L. GAS USED 12/15/17-12/29/17	
					01-17-205-73530	6,904.07
					01-19-000-73530	428.73
					01-20-000-73530	58.11
					01-21-000-73530	115.52
					60-00-000-73530	1,041.26
					01-23-000-73530	1,050.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174536	1/12/2018	011055 WARREN OIL CO.	(Continued)			
					01-24-000-73530	373.17
					01-33-300-73530	109.27
					01-33-310-73530	27.78
					01-33-320-73530	109.27
					01-12-000-73530	152.32
					14-00-000-73530	42.83
					01-53-000-73530	207.19
			W1109853		DIESEL USED 12/15/17-12/29/17	
					01-19-000-73545	884.34
					60-00-000-73545	605.16
					01-23-000-73545	3,525.71
					01-24-000-73545	80.75
					01-42-000-73545	161.51
					01-14-000-73531	2,364.92
					Total :	**18,242.89**
174537	1/12/2018	008200 WILL CO GOVERNMENTAL LEAGUE	2018-1031		2018 MEMBERSHIPS	
					01-12-000-72720	4,462.20
					Total :	**4,462.20**
174538	1/12/2018	008238 WINSTON'S MARKET	3564		MEAL VOUCHERS	
					01-35-000-72954	240.00
					Total :	**240.00**
174539	1/12/2018	008390 WORKOWSKI, KEVIN	010418		REIM. EXP. LUNCHEON MTG	
					01-23-000-72170	8.00
					60-00-000-72170	8.00
					Total :	**16.00**

120 Vouchers for bank code : apbank **Bank total : 2,471,047.33**

120 Vouchers in this report **Total vouchers : 2,471,047.33**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126157	1/19/2018	003127 BLUE CROSS BLUE SHIELD	PR020118		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,406.50
					Total :	**1,406.50**
126158	1/19/2018	004640 HEALTHCARE SERVICE CORPORATION	PR020118		A/C#271855-HEALTH INS-JAN PMT/	
					86-00-000-20430	10,096.78
					Total :	**10,096.78**

2 Vouchers for bank code : ap_py **Bank total : 11,503.28**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174540	1/19/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 1	
					01-17-225-72120	17.88
					Total :	**17.88**
174541	1/19/2018	008974 ACCENTS LIGHTING, INC	26512		INSTALLATION OF HOLIDAY LIGHTI	
				VTP-015362	01-25-000-73112	1,706.00
					Total :	**1,706.00**
174542	1/19/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	011218		30 HEARTSAVER CPR/AED E-CARD	
					01-20-000-73606	510.00
			011618		10 BLB PRV E-CARDS,10 HEARTSA	
					01-20-000-73606	195.00
			011718		HEARTSAVER E-CARDS,BLS PROV	
					01-20-000-73606	195.00
					Total :	**900.00**
174543	1/19/2018	002570 AMERICAN SALES	20825		PINEHURST FIR,LIGHTS	
					01-35-000-72954	594.62
					Total :	**594.62**
174544	1/19/2018	010953 BATTERIES PLUS - 277	277-439416		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
174545	1/19/2018	012756 BEARY LANDSCAPING, INC.	72316.		RETAINAGE/FALL 2017 VARIOUS LC	
					33-00-000-75630	252.00
			72558		VILLAGE HALL TREES	
					33-00-000-75630	811.00
					Total :	**1,063.00**
174546	1/19/2018	016817 BEVERLY SNOW AND ICE INC	29937		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	450.00
			29938		AREA 4-VOGT PLAZA	
					01-23-000-72785	270.00
			29939		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,470.00
			29940		AREA 8-MUNICIPAL LOT (SUBWAY I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174546	1/19/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	420.00
			29941		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	195.00
			29942		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	195.00
			29943		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	195.00
			29944		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	270.00
			29945		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	150.00
			29946		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	900.00
			29947		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,800.00
			29948		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	480.00
			29949		AREA 12-POST 1	
					01-23-000-72785	630.00
			29950		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	390.00
			29951		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	5,400.00
			29952		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	5,700.00
			29953		AREA 15-POLICE STATION	
					01-23-000-72785	735.00
			29954		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,740.00
			29955		AREA 17-POST 11	
					01-23-000-72785	180.00
			29956		AREA 18-FIRE STATION 2	
					01-23-000-72785	480.00
			29957		AREA 20-FIRE STATION 4	
					01-23-000-72785	480.00
			29958		AREA 21-POST 2	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174546	1/19/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	270.00
			29959		AREA 22-PAWS	
					01-23-000-72785	270.00
					Total :	**23,070.00**
174547	1/19/2018	003127 BLUE CROSS BLUE SHIELD	AP020118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	245.00
					60-00-000-72435	325.00
					01-12-000-72435	94.00
					01-20-000-72435	199.50
					01-23-000-72435	162.00
					60-00-000-72435	158.00
					Total :	**1,183.50**
174548	1/19/2018	003112 BOLING, JOHN	011618		PER DIEM:MEAL INTERAL AFFR IN\	
					01-17-220-72140	15.00
			011618.		PER DIEM:MEAL CRIMINAL RELATE	
					01-17-220-72140	15.00
			011618..		PER DIEM:MEAL COLD CASE HOMI	
					01-17-220-72140	15.00
			011618....		PER DIEM:MEAL MENTAL HEALTH I	
					01-17-220-72140	15.00
					Total :	**60.00**
174549	1/19/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,034.32
					60-00-000-72120	3,091.28
					01-17-205-72120	892.92
					01-14-000-72120	930.00
					01-11-000-72120	5.64
					01-12-000-72120	12.97
					01-17-205-72120	12.97
					01-19-000-72120	2.82
					01-23-000-72120	3.38
					01-24-000-72120	3.38
					01-33-310-72120	3.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174549	1/19/2018	014148 CALL ONE	(Continued)			
					01-33-320-72120	3.38
					60-00-000-72120	8.45
					01-12-000-72120	38.95
					01-14-000-72120	130.16
					01-15-000-72120	23.57
					01-17-205-72120	77.89
					01-19-000-72120	34.85
					01-20-000-72120	11.78
					01-23-000-72120	15.37
					01-24-000-72120	15.37
					01-33-300-72120	23.57
					01-33-310-72120	23.57
					01-33-320-72120	15.37
					01-35-000-72120	15.37
					01-53-000-72120	8.20
					60-00-000-72120	78.44
					Total :	**6,517.35**
174550	1/19/2018	012405 CARGILL, INC.	2903842303		DEICING SALT	
				VTP-015499	01-23-000-73810	7,051.77
				VTP-015499	70-00-000-73810	3,000.00
			2903846654		DEICING SALT	
				VTP-015499	01-23-000-73810	4,597.83
			2903851213		DEICING SALT	
				VTP-015499	01-23-000-73810	1,165.27
					Total :	**15,814.87**
174551	1/19/2018	003328 CATCHING FLUIDPOWER INC.	283263-001		HOSE ASSY	
					01-23-000-72540	98.76
					Total :	**98.76**
174552	1/19/2018	003243 CDW GOVERNMENT INC.	LHK8180		<PD> - 4GB FLASH DRIVES - EVIDE	
				VTP-015478	01-17-205-73110	387.50
			LHP1790		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-015514	01-17-205-73110	867.25
				VTP-015514	01-12-000-73110	140.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174552	1/19/2018	003243	003243 CDW GOVERNMENT INC.	(Continued)		**Total :**	**1,394.75**
174553	1/19/2018	013991	CHICAGO OFFICE PRODUCTS CO.	933688-0		FOLDER,ENVELOPES	
						01-19-000-73110	117.80
				934075-0		ENVELOPES	
						01-19-000-73110	94.50
				C 933898-0		CREDIT ENVELOPES	
						01-19-000-73110	-43.74
						Total :	**168.56**
174554	1/19/2018	015199	CHICAGO PARTS & SOUNDS LTD	14741		REPAIR SIDE DOOR PANEL	
						01-17-205-72540	80.00
						Total :	**80.00**
174555	1/19/2018	003606	CHICAGO SOUTHLAND CONV. V B	0118		DEC LIAB JAN COLL HOTEL ACCOM	
						12-00-000-79107	14,225.20
						Total :	**14,225.20**
174556	1/19/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	141126		ENG SERV 11/26/17-12/31/17	
						60-00-000-72840	1,099.00
				141127		ENG SERVICES FOR POST 1 IMPR(	
					VTP-015090	62-00-000-75702	1,047.00
						Total :	**2,146.00**
174557	1/19/2018	014740	CIVICPLUS	169445		FEB'18 MONTHLY FEE FOR HOSTIN	
						01-35-000-72653	636.55
						Total :	**636.55**
174558	1/19/2018	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72517	21.03
						Total :	**21.03**
174559	1/19/2018	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
						73-80-000-72510	3,828.45
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	114.12
				2335053008		ACCT#2335053008 LOITE RT/25 ME	
						70-00-000-72510	411.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174559	1/19/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			2863040039		ACCT#2863040039 LITE RT/25 MTR	
					01-24-000-72510	513.30
			4943163008		ACCT#4943163008 METRO INFO SI	
					70-00-000-72510	26.49
					Total :	**4,893.65**
174560	1/19/2018	012410 CONSERV FS, INC.	105003591		DIESELEX GOLD,FUEL OIL	
					60-00-000-73545	688.96
					Total :	**688.96**
174561	1/19/2018	018234 CORE & MAIN LP	I304754		KEY,CPLG,WRENCH & SPNR ADJ	
					60-00-000-73410	196.68
			I304784		SOCKET	
					60-00-000-73410	94.04
			I308622		CPG	
					60-00-000-73630	33.40
			I326629		METER REPLACEMENT PROJ ANNI	
					60-00-000-72655	14,931.00
					Total :	**15,255.12**
174562	1/19/2018	018394 DETAILED INSPECTION SERVICE	1835		INSPECTIONS VARIOUS LOCATION	
					01-33-300-72790	2,040.00
					Total :	**2,040.00**
174563	1/19/2018	004119 ETP LABS INC.	18-132898		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
174564	1/19/2018	004022 EVEREADY WELDING SERVICE	882005		PLATE,GAUGE/LABOR	
					01-25-000-72520	135.00
					Total :	**135.00**
174565	1/19/2018	004173 FASTENAL COMPANY	ILFRA81503		1" AIR IMPACT GUN	
				VTP-015504	01-23-000-73410	324.08
				VTP-015504	60-00-000-73410	324.08
				VTP-015504	01-24-000-73410	162.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174565	1/19/2018	004173 FASTENAL COMPANY	(Continued)			
					01-23-000-73410	4.73
					60-00-000-73410	4.73
					01-24-000-73410	2.37
					Total :	**822.02**
174566	1/19/2018	018163 FIRE TRAINING RESOURCES	1272		TRAINING	
					01-19-000-72145	550.00
					Total :	**550.00**
174567	1/19/2018	012941 FMP	50-1863663		SENSOR ASY	
					01-23-000-72540	26.64
			52-375465		PART,CORE CHARGE	
					01-19-000-72540	135.66
			52-375783		IGNITION PART	
					01-23-000-72540	26.29
					Total :	**188.59**
174568	1/19/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG60572		MOTOR VEHICLES	
				VTP-015283	01-19-000-72540	10,930.00
			AGJ12237		MOTOR VEHICLES	
				VTP-015283	01-19-000-72540	5,159.17
					Total :	**16,089.17**
174569	1/19/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-01-2018		PROF SERV GOV RELATION SERV/	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
174570	1/19/2018	015397 GOVTEMPSUSA LLC	2434739		12/31/17 S.BRUNELL,M.ZONSIUS	
					01-12-000-72790	1,344.00
					01-15-000-72790	1,277.50
			2439376		01/07/18 BRUNELL,WALLRICH,ZON	
					01-12-000-72790	1,218.00
					01-33-000-72750	3,367.00
					01-15-000-72790	1,925.00
					Total :	**9,131.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174571	1/19/2018	004438 GRAINGER	9657673365		GLOVES	
					60-00-000-73845	192.77
					01-24-000-73845	96.38
					01-23-000-73845	192.77
			9659286711		GLOVES	
					60-00-000-73845	86.21
					01-24-000-73845	43.10
					01-23-000-73845	86.21
			9659715586		SPRAY PAINT	
					60-00-000-73620	148.08
			9666725495		RECHARGEABLE AREA LIGHT	
					60-00-000-73410	167.86
					Total :	**1,013.38**
174572	1/19/2018	004640 HEALTHCARE SERVICE CORPORATION	AP020118		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	424.09
					01-17-205-72435	424.09
					01-23-000-72435	424.09
					01-25-000-72435	435.16
					60-00-000-72435	435.16
					01-25-000-72435	870.32
					01-17-205-72435	331.15
					01-23-000-72435	1,010.04
					01-33-300-72435	870.32
					01-23-000-72435	424.09
					60-00-000-72435	424.09
					01-23-000-72435	212.05
					60-00-000-72435	212.04
					01-24-000-72435	331.15
					01-23-000-72430	-1,567.89
					Total :	**5,259.95**
174573	1/19/2018	012328 HOMER INDUSTRIES	S110131		CHIPS/LOGS DROP CHARGE	
					01-23-000-72890	200.00
			S110143		LOGS/CHIPS DROP CHARGE	
					01-23-000-72890	100.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174573	1/19/2018	012328	012328 HOMER INDUSTRIES	(Continued)		**Total :**	**300.00**
174574	1/19/2018	014898	IACP	1001289400		MEMBER#1569461 STEVEN A NEUE	
						01-17-205-72720	200.00
						Total :	**200.00**
174575	1/19/2018	013405	IAEI	011718		MEMBERSHIP/MIKE CHAMBERS	
						01-33-300-72720	120.00
						Total :	**120.00**
174576	1/19/2018	017534	ILLINOIS CHAPTER IAEI	011718		REGIST.MIKE CHAMBERS WINTER	
						01-33-300-72170	175.00
						Total :	**175.00**
174577	1/19/2018	017381	ILLINOIS DARE OFFICERS ASSOC	011718		MEMBERSHIP/MELISSA BONAREK	
						01-17-205-72720	30.00
						Total :	**30.00**
174578	1/19/2018	005123	ILLINOIS FIRE INSPECTORS ASSOC	19424		CONF/STEVE LORENDO 3/21/18-3/2	
						01-20-000-72140	325.00
						Total :	**325.00**
174579	1/19/2018	015497	ILLINOIS SECRETARY OF STATE	011718		PLATE RENEWAL FEE	
						01-17-205-72860	101.00
						Total :	**101.00**
174580	1/19/2018	005127	INGALLS OCCUPATIONAL MEDICINE	260742		DRUG SCREENS, BREATHALYZER	
						01-23-000-72735	75.00
						60-00-000-72150	55.00
				260955		BREATHALYZER DOT,DRUG SCREE	
						01-17-205-72446	75.00
				261491		BREATHALYSER,DRUG SCREEN	
						01-25-000-72446	75.00
						01-23-000-72735	20.00
						01-25-000-72735	65.00
				261493		DRUG SCREEN,BREATHALYZER,PH	
						01-23-000-72735	55.00
						01-19-000-72446	55.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174580	1/19/2018	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					60-00-000-72446	75.00
					01-19-000-72446	60.00
					01-25-000-72735	75.00
					01-25-000-72446	75.00
			261505		EXAM/WILLIAM MITCHELL	
					01-40-000-72446	485.00
			261522		DRUG SCREEN,PHYSICAL,URINE D	
					01-42-000-72855	120.00
					Total :	**1,365.00**
174581	1/19/2018	013235 INTEGRITY SIGN COMPANY	83470		SIGN	
					01-35-000-72954	75.00
					Total :	**75.00**
174582	1/19/2018	005025 INTERNATIONAL CODE COUNCIL INC	100476079		2015 INTERNATL ENERGY CONSEF	
					01-33-300-73590	84.00
					Total :	**84.00**
174583	1/19/2018	005186 INTERSTATE BATTERY SYSTEM	24032746		BATTERIES	
					01-17-205-72540	401.75
					Total :	**401.75**
174584	1/19/2018	004875 IRMA	SALES0016528		NOV'17 DEDUCTIBLE	
					01-14-000-72541	7,030.34
					60-00-000-72541	1,454.50
			SALES0016599		DEC'17 DEDUCTIBLE	
					01-14-000-72541	25,858.54
					60-00-000-72541	17.00
					Total :	**34,360.38**
174585	1/19/2018	005276 J.C.M. UNIFORMS	738588		UNIFORM	
				VTP-015437	01-19-000-73610	84.95
			738591		UNIFORM	
				VTP-015438	01-19-000-73610	204.94
			738617		UNIFORM	
				VTP-015439	01-19-000-73610	84.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174585	1/19/2018	005276 J.C.M. UNIFORMS	(Continued)			
			738724		UNIFORM	
				VTP-015440	01-19-000-73610	84.95
			738725		UNIFORM	
				VTP-015441	01-19-000-73610	172.90
					01-19-000-73610	8.00
			738726		UNIFORM	
				VTP-015442	01-19-000-73610	84.95
			738728		UNIFORM	
				VTP-015444	01-19-000-73610	169.90
			738905		UNIFORM	
					01-19-000-73610	84.95
					Total :	**980.49**
174586	1/19/2018	011968 JOHN E REID & ASSOC, INC	180386		INVEST.INTERVW & ADVANCED IN	
					01-17-220-72140	500.00
					Total :	**500.00**
174587	1/19/2018	005278 JULIE INC	2018-1714		ANNUAL PRINT-MAIL,FAX,VOICE TF	
					60-00-000-72513	4,794.33
					01-24-000-72513	2,397.16
					01-23-000-72513	2,397.16
					Total :	**9,588.65**
174588	1/19/2018	011212 KAISERCOMM	99125		REPAIR EXTENSION 5225 FIRE ST	
					01-25-000-72777	305.00
					Total :	**305.00**
174589	1/19/2018	017577 KARDS INC.	001852		R&M MOTOR VEHICLES	
				VTP-015353	01-19-000-72540	10,782.58
			001853		R&M MOTOR VEHICLES	
				VTP-015353	01-19-000-72540	1,449.00
					Total :	**12,231.58**
174590	1/19/2018	005384 KIRBY SCHOOL DISTRICT # 140	010918		IMPACT FEES	
					84-00-000-23106	7,600.00
					Total :	**7,600.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174591	1/19/2018	010900 KOOIMA, HOWARD	011718		REFUND HEALTH INSURANCE OVE	
					01-23-000-72430	174.06
					Total :	**174.06**
174592	1/19/2018	014190 LEHIGH HANSON	5668327		BED/BACKFILL	
					60-00-000-73860	621.30
					01-23-000-73860	310.66
					70-00-000-73860	103.55
			5668365		BED BACKFILL	
					60-00-000-73860	467.41
					01-23-000-73860	233.70
					70-00-000-73860	77.90
					Total :	**1,814.52**
174593	1/19/2018	013059 MAIOLO, DENISE	011618		REIM.EXP.CUPS,DONUTS,YOGURT	
					01-12-000-72220	23.62
					Total :	**23.62**
174594	1/19/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-45551		SWAY BAR LINKS	
					01-23-000-72540	14.12
					Total :	**14.12**
174595	1/19/2018	006074 MENARDS	35080		BOARD,WASHER,PAN,WOOD SCRE	
					01-19-000-73410	28.12
			35192		POSTS,MAILBOX	
					01-23-000-73840	325.05
			35198		AIRWICK,TAPE,TOTE	
					01-25-000-73580	19.52
					01-25-000-73110	11.35
					01-14-000-73110	19.97
			35239		BULBS	
					01-25-000-73570	17.98
			35276		TAPES	
					01-25-000-73870	5.97
			35356		POST	
					01-23-000-73840	117.58
			35560		COFFEE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174595	1/19/2018	006074 MENARDS	(Continued)			
					01-19-000-72220	17.96
					Total :	**563.50**
174596	1/19/2018	012517 MERIDIAN IT INC.	410005		<IT> - VIRTUAL SERVER ENVIRONM	
				VTP-014981	30-00-000-74126	400.00
			410005.		<IT> - NTWRK MONITORING - CISC	
				VTP-015254	30-00-000-74159	500.00
					Total :	**900.00**
174597	1/19/2018	012395 MICROSYSTEMS, INC.	I000078175		STORAGE CHARGES/RECORD CEN	
					01-19-000-72345	1,893.27
					Total :	**1,893.27**
174598	1/19/2018	015761 MOKENA FIRE PROTECTION DIST.	123		PREV MAINT LABOR ,SEALING BAN	
					01-19-000-72540	113.37
					Total :	**113.37**
174599	1/19/2018	005856 MONROE TRUCK EQUIPMENT,INC.	319285		NOZZLE TIP BRASS	
					01-23-000-72540	98.92
			319304		PUMP	
					01-23-000-72540	1,478.92
					Total :	**1,577.84**
174600	1/19/2018	017651 MSC INDUSTRIAL SUPPLY CO.	1798315001		WASHERS,NUTS,SCREWS	
					60-00-000-73840	108.10
					Total :	**108.10**
174601	1/19/2018	012099 NAPA AUTO PARTS	031399		OIL DRY	
					60-00-000-72540	9.59
					01-24-000-72540	9.58
					01-23-000-72540	9.59
					01-17-205-72540	14.34
					01-33-300-72540	4.78
					Total :	**47.88**
174602	1/19/2018	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	493.46

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174602	1/19/2018	015723	015723 NICOR	(Continued)		**Total :**	**493.46**
174603	1/19/2018	013224	NORTHWESTERN UNIVERSITY	10682		RANDALL ROCKAITIS/FEES SUPER	
						01-17-205-72140	1,000.00
						Total :	**1,000.00**
174604	1/19/2018	006640	P.A.W.S.	011918		IMPOUND FEES 5/1/17-1/19/18	
						01-17-220-72240	1,515.00
						Total :	**1,515.00**
174605	1/19/2018	013096	PACE SYSTEMS, INC.	206208		CAMERA PROJ	
						30-00-000-74604	1,760.00
						Total :	**1,760.00**
174606	1/19/2018	006475	PARK ACE HARDWARE	033073/2		SHARPIES,UTIL KNIFE,PLIER PUNC	
						01-19-000-73410	24.97
				057155/1		JANIT,CONF SUPPLIES,BATTERIES	
						01-19-000-73410	45.74
						01-19-000-73580	663.85
						01-19-000-72220	483.79
				57118/1		MAILBOX	
						01-23-000-73840	18.39
						Total :	**1,236.74**
174607	1/19/2018	006498	POLICE CHIEFS ASSC OF WILL CO	011618		MEMBERSHIPS/NEUBAUER,MASON	
						01-17-205-72720	150.00
						Total :	**150.00**
174608	1/19/2018	006780	POMP'S TIRE SERVICE, INC	690055802		(2) TIRES 11R 22.5 MOUNTED ON R	
					VTP-015526	01-23-000-73560	1,010.78
						Total :	**1,010.78**
174609	1/19/2018	006850	QUILL CORPORATION	3890929		DESKTOP DISPLAY CALC	
						01-33-310-73110	16.98
						Total :	**16.98**
174610	1/19/2018	014412	RAINS, SCOTT	011618		REIM.EXP. YAMBO'S FOOD,APCA D	
						01-17-220-72240	281.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174610	1/19/2018	014412 RAINS, SCOTT	(Continued)			
					01-17-220-72720	50.00
					Total :	**331.95**
174611	1/19/2018	006361 RAY O'HERRON CO. INC	1747056-IN		HELMETS/KENT BORDEN	
					01-17-205-73610	424.00
			1750429-IN		VTP-015216 METAL DETECTOR	
					01-17-225-73600	693.00
			1755796-IN		SHOT TARGET LOAD	
				VTP-015338	01-17-220-73760	480.00
					01-17-220-73760	64.26
			1757441-IN		AMMUNITION	
				VTP-015201	01-17-220-73760	900.00
			1758354-IN		WALLET FOR BADGE	
					01-17-205-73610	95.13
			1764842-IN		BADGES	
					01-17-205-73610	264.10
			1764976-IN		BODY ARMOR NAVY CARRIER NO	
					01-17-220-74618	911.15
			1766686-IN		UNIFORMS/MATT NOSAL	
					01-17-205-73610	550.45
			1766690-IN		UNIFORM KAREN SCHUTT	
					01-17-205-73610	536.94
			1767647-IN		BELTS	
					01-17-220-73600	299.02
			1767874-IN		HUMANE TRANSPORT BELT	
					01-17-220-73600	66.65
			1800155-IN		POLE	
					01-17-205-73610	99.99
			1800427-IN		UNIFORMS THOMAS BONDI	
					01-17-205-73610	928.52
					Total :	**6,313.21**
174612	1/19/2018	017584 RELADYNE	1094746-IN		5W-20 BULK OIL	
				VTP-015529	01-12-000-72540	40.00
				VTP-015529	01-14-000-72540	35.00
				VTP-015529	01-17-205-73535	300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174612	1/19/2018	017584 RELADYNE	(Continued)			
				VTP-015529	01-23-000-73535	50.00
				VTP-015529	01-24-000-73535	40.00
				VTP-015529	01-33-000-72540	25.00
				VTP-015529	01-53-000-73535	50.00
				VTP-015529	01-20-000-73535	40.00
				VTP-015529	60-00-000-73535	44.22
					Total :	**624.22**
174613	1/19/2018	006870 RELIABLE FIRE EQUIPMENT	704497		RECHARGE,VALVE ASSY	
					01-25-000-72535	114.70
					Total :	**114.70**
174614	1/19/2018	006874 ROBINSON ENGINEERING CO. LTD.	18010022		PROJ#17-R0629 LEGAL DESCRIPTI	
					01-14-000-72840	4,720.75
					Total :	**4,720.75**
174615	1/19/2018	013234 ROMEOVILLE FIRE ACADEMY	2017-703		TRAINING TUITION	
				VTP-015107	01-19-000-72145	508.50
					Total :	**508.50**
174616	1/19/2018	006922 RUBINO'S ITALIAN IMPORTS	037		DELI ITEMS	
					01-17-205-72220	220.10
			309		DELI ITEMS	
					01-11-000-72220	59.32
					Total :	**279.42**
174617	1/19/2018	007316 SALINA'S PASTA & PIZZA INC	011118		CHAIRS/TABLES HOLIDAY MARKET	
					01-35-000-72954	920.50
					Total :	**920.50**
174618	1/19/2018	007629 SAM'S CLUB DIRECT	1300		SODA,WATER,CANDY,KLEENEX,TE	
					01-14-000-73115	40.90
					01-25-000-73580	53.90
					60-00-000-73115	24.32
					01-23-000-73115	24.32
					01-24-000-73115	12.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174618	1/19/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	16.32
					01-23-000-73110	16.32
					01-24-000-73110	8.16
			7491		COFFEE,CREAMER,PLATESPOON,S	
					01-17-205-73315	119.69
					01-17-205-73110	29.84
					01-17-215-73110	9.98
					01-17-205-72220	25.76
					Total :	**381.67**
174619	1/19/2018	013043 SITE DESIGN GROUP, LTD.	7954-08		PROJ#7954 PANDUIT LEGACY PON	
					16-00-000-75315	614.70
			7955-06		IRRIGATION MAINT 2017 10/29/17-1	
					01-23-000-72847	108.75
					Total :	**723.45**
174620	1/19/2018	012444 SOUTH SUBURBAN JUVENILE	011618		MEMBERSHIP/RAYMOND VIOLETTC	
					01-17-205-72720	20.00
					Total :	**20.00**
174621	1/19/2018	002592 SPOK, INC.	B6092566M		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	164.60
					01-17-205-72125	204.12
					01-25-000-72125	8.23
					01-21-000-72125	32.92
					01-21-210-72125	8.23
					Total :	**418.10**
174622	1/19/2018	015405 SSACOP	011218		MEMEBRSHIP/CHARLES FARICELL	
					01-17-205-72720	50.00
			011218.		MEMBERSHIP/STEVE NEUBAUER	
					01-17-205-72720	50.00
					Total :	**100.00**
174623	1/19/2018	012238 STAPLES BUSINESS ADVANTAGE	3364907605		POST-ITS,PSUH PINS,LETTERS,LBI	
					01-14-000-73110	124.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174623	1/19/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-35-000-73110	64.99
			3364907606		BINDER,FOLDER	
					01-12-000-73110	26.39
					01-14-000-73110	19.49
			3364907607		FLASH DRIVE,CORR TAPE,FOLDER	
					01-17-205-73110	80.26
			3364907608		BINDERS,DIVIDERS,TABS	
					01-17-205-73110	72.43
					01-17-215-73110	25.98
			3364907609		INDEX TABS	
					01-17-215-73110	9.18
			3364907611		INDEX TABS	
					01-17-215-73110	4.59
			3365411464		DATASTICK	
					01-23-000-72565	30.00
					60-00-000-72565	29.99
			336907610		2018 CALENDAR,POUCH	
					01-17-205-73110	91.07
					Total :	**578.96**
174624	1/19/2018	011189 STAPLES CREDIT PLAN	81478		**** 6800 IVORY CARD,SHIPPING TA	
					01-35-000-73110	174.06
					Total :	**174.06**
174625	1/19/2018	015452 STEINER ELECTRIC COMPANY	S005913513.003		LAMP	
					01-24-000-73570	211.44
					Total :	**211.44**
174626	1/19/2018	016442 SUBURBAN TRUCK PARTS	51848		15-55 GALLON HAND ROT	
					01-17-205-73410	80.44
					Total :	**80.44**
174627	1/19/2018	007297 SUTTON FORD INC./FLEET SALES	579264		REPAIRS VIN#1FM5K8AR9GGA471(	
					01-17-205-72540	517.29
					Total :	**517.29**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174628	1/19/2018	017520 THE COP FIRE SHOP	114950		POLOS	
					01-17-215-73600	942.00
					Total :	**942.00**
174629	1/19/2018	007717 THIRD DISTRICT FIRE CHIEF ASSN	3665		LUNCHEON MTG/KORTUM,DUNN,R	
					01-19-000-72170	45.00
			3688		MABAS 24 DUES & ASSESSMENT 1	
					01-19-000-72720	1,500.00
					Total :	**1,545.00**
174630	1/19/2018	013040 TINLEY PARK FIRE DEPT.	011217		PETTY CASH/ POSTAGE,FOOD,SUF	
					01-19-000-72110	9.09
					01-19-000-72220	59.96
					01-19-000-73410	29.48
					01-19-000-72974	106.25
					01-20-000-72220	54.78
					Total :	**259.56**
174631	1/19/2018	016896 TINLEY PARK KIRBY INC	16436		BELT,LEVER,WHEELS	
					01-25-000-73580	99.95
					Total :	**99.95**
174632	1/19/2018	012187 TOTAL AUTOMATION CONCEPTS, INC	0022306		PS BLDG HVAC UPGRADES PAY AF	
					30-00-000-75004	10,705.50
					Total :	**10,705.50**
174633	1/19/2018	007955 TRAFFIC CONTROL & PROTECTION	91461		26" MANHOLE PROTECTION RINGS	
					01-23-000-73790	486.50
					Total :	**486.50**
174634	1/19/2018	010653 TRINIDAD, HEATHER	011618		PER DIEM: MEAL CRIME 123 CRIMI	
					01-17-220-72140	15.00
			011618.		PER DIEM:MEALS 2 DAY SEXUAL A	
					01-17-220-72140	30.00
					Total :	**45.00**
174635	1/19/2018	017851 UNITED METERS, INC.	2854		INSTALL METER & RADIOS/GROUN	
					62-00-000-74176	26,025.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174635	1/19/2018	017851	017851 UNITED METERS, INC.	(Continued)		**Total :**	**26,025.00**
174636	1/19/2018	008057	USA BLUE BOOK	456174		GLOVES,LANYARD W/CLAMP	
						60-00-000-73845	67.23
						Total :	**67.23**
174637	1/19/2018	008082	V F W POST 2791	011318		VETERAN'S DAY LUNCHEON 11/11/	
						01-50-000-72220	350.00
						Total :	**350.00**
174638	1/19/2018	012368	VISION INTEGRATED GRAPHICS,LLC	507190		LATE NOTICES NOV 3RD BILLS	
						60-00-000-72310	352.58
						60-00-000-72110	456.19
				507191		WATER BILLS FOR DEC 1ST	
						60-00-000-72310	1,635.40
						Total :	**2,444.17**
174639	1/19/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3754509-0		DIVIDER	
						60-00-000-73110	57.38
						01-23-000-73110	57.38
						Total :	**114.76**
174640	1/19/2018	011055	WARREN OIL CO.	W1112567		N.L. GAS USED 12/30/17-1/12/18	
						01-17-205-73530	7,747.62
						01-19-000-73530	340.65
						01-20-000-73530	105.22
						01-21-000-73530	86.40
						60-00-000-73530	1,202.44
						01-23-000-73530	1,332.41
						01-24-000-73530	457.51
						01-33-300-73530	191.37
						01-12-000-73530	101.01
						14-00-000-73530	46.05
						01-53-000-73530	223.55
				W1112568		DIESEL USED 12/30/17-1/12/18	
						01-19-000-73545	1,248.02
						60-00-000-73545	233.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174640	1/19/2018	011055 WARREN OIL CO.	(Continued)			
					01-23-000-73545	3,719.59
					01-24-000-73545	141.50
					01-42-000-73545	178.18
					01-14-000-73531	1,215.32
					Total :	**18,569.92**
174641	1/19/2018	008390 WORKOWSKI, KEVIN	011618		REIM. EXP.WORKING LUNCH	
					01-23-000-72170	29.70
					60-00-000-72170	29.69
					Total :	**59.39**
174642	1/19/2018	016476 WRIGHT CONCRETE RECYCLING INC	2018-4		CONCRETE RECYCLE	
					60-00-000-73860	90.40
					01-23-000-73860	45.20
					70-00-000-73860	15.06
					Total :	**150.66**

103 Vouchers for bank code : apbank **Bank total : 291,510.40**

105 Vouchers in this report **Total vouchers : 303,013.68**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174645	1/26/2018	002756 APCO INTERNATIONAL INC.	00036432		APCO EMD MANUALS	
				VTP-015527	01-21-210-72140	1,621.08
					Total :	**1,621.08**
174646	1/26/2018	010953 BATTERIES PLUS - 277	277-439775		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
174647	1/26/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180005		HAULING STONES	
					60-00-000-73860	81.00
					01-23-000-73860	40.50
					70-00-000-73860	13.50
			180006		HAULING STONES	
					60-00-000-73860	432.00
					01-23-000-73860	216.00
					70-00-000-73860	72.00
					Total :	**855.00**
174648	1/26/2018	015129 BMI BROADCAST MUSIC INC.	31054252		ACCT#2166348 MUSIC & SPECIAL E	
					01-14-000-72850	694.00
					Total :	**694.00**
174649	1/26/2018	003148 BREMEN ANIMAL HOSPITAL, LTD	35944		EXAM/YAMBO	
					01-17-220-72240	165.00
					Total :	**165.00**
174650	1/26/2018	011929 CAPITAL ONE BANK (USA), N.A.	021094536359-8000012		PHOTO CARD/ENVELOPE	
					01-11-000-72310	233.54
			114-0854973-6813020		BATTERY BACKUP	
					01-46-000-72982	41.99
			121417		NAME TAGS	
					01-14-000-72975	6.79
			121817		REGIST BETTENHAUSEN SO METR	
					01-15-000-72170	35.00
			121817		REGIST BRAD BETTENHAUSEN ILL	
					01-15-000-72170	89.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174650	1/26/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			121817.		2018 DUES BRAD BETTENHAUSEN	
					01-15-000-72720	300.00
			121917		10 IMAGES A MONTH	
					01-35-000-72985	29.99
			141499		IDS SOFTWARE FOR FORD VEHICI	
					01-17-205-72655	339.60
					01-20-000-72655	84.90
					60-00-000-72655	212.25
					01-23-000-72655	212.25
			2237		MEMBERSHIP BRAD BETTENHAUS	
					01-54-000-72720	50.00
			41964		SUBSCRIPTION BRAD BETTENHAU	
					01-15-000-72720	265.00
			423073813		CLICK N SHIP	
					01-14-000-72110	7.25
			423150392		CLICK N SHIP	
					01-14-000-72110	13.30
			423211014		CLICK N SHIP	
					01-14-000-72110	9.10
			423738321		CLICK N SHIP	
					01-14-000-72110	21.60
			78196		D.NIEMEYER2018 PUBLIC SECTOR	
					01-12-000-72140	195.00
			78216		REGIST S NEUBAUER 2018 PUBLIC	
					01-17-205-72140	195.00
			78230		REGIST C FARICELLI 2018 PUBLIC	
					01-17-205-72140	195.00
			78238		REGIST DENISE MAIOLO 2018PUBI	
					01-12-000-72140	195.00
			78250		REGIST P CARR 2018 PUBLIC SEC	
					01-12-000-72140	195.00
			826667969		DOMAIN NAME RENEWAL TINLEYP	
					01-14-000-72655	194.95
					Total :	**3,121.51**
174651	1/26/2018	012405 CARGILL, INC.	2903858380		DEICING SALT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174651	1/26/2018	012405 CARGILL, INC.	(Continued)			
				VTP-015499	01-23-000-73810	18,486.42
			2903873855		DEICING SALT	
				VTP-015499	01-23-000-73810	1,171.11
			2903876586		DEICING SALT	
				VTP-015499	01-23-000-73810	6,985.82
					Total :	**26,643.35**
174652	1/26/2018	003396 CASE LOTS INC.	009066		TOWELS,TOILET TISSUE,CAN LINE	
					01-25-000-73580	251.10
					73-67-000-73580	18.50
					Total :	**269.60**
174653	1/26/2018	003334 CCP INDUSTRIES, INC	IN02015487		HIPPIE WIPES	
					60-00-000-72710	70.42
					01-24-000-72710	70.42
					01-23-000-72710	70.42
					01-19-000-72530	70.42
					01-17-205-72710	93.93
					01-33-300-72710	46.95
					01-12-000-72540	23.48
					01-21-000-72530	23.47
					Total :	**469.51**
174654	1/26/2018	003243 CDW GOVERNMENT INC.	LKF8377		DISPLAYPORT CABLE	
					01-14-000-72565	146.70
					Total :	**146.70**
174655	1/26/2018	003229 CED/EFENGEE	5025-516066		F32T8 120-277V IS	
					01-25-000-73570	12.25
			5025-516070		CORD CONN	
					01-25-000-73570	88.73
					Total :	**100.98**
174656	1/26/2018	017916 CHICAGO SALT COMPANY, INC.	10588-A		CALCIUM CHLORIDE TANK PARTS	
				VTP-015376	30-00-000-74421	17,000.00
					Total :	**17,000.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174657	1/26/2018	013820 CINTAS CORPORATION	5009834991		EYE SALINE	
					01-19-000-73115	58.17
			5009834992		MEDICAL SUPPLIES	
					01-19-000-73115	81.20
			5009834993		MEDICAL SUPPLIES	
					01-19-000-73115	51.93
			5009834994		MEDICAL SUPPLIES	
					01-19-000-73115	88.43
			5009834995		MEDICAL SUPPLIES	
					01-19-000-73115	88.60
					Total :	**368.33**
174658	1/26/2018	012917 COLLEGE OF DUPAGE	8690		#0545483 THOMAS BONDI/SLEA BA	
					01-17-220-72140	3,735.60
					Total :	**3,735.60**
174659	1/26/2018	013171 COMCAST CABLE	8771401810265348		ACCT#8771 40 181 0265348 1/22/18	
					01-19-000-72517	59.06
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72517	43.15
					Total :	**102.21**
174660	1/26/2018	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	477.20
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	177.58
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-24-000-72510	77.70
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	153.32
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	228.13
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	452.52
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	186.23

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174660	1/26/2018	013878	013878 COMED - COMMONWEALTH	EDISOI (Continued)		**Total :**	**1,752.68**
174661	1/26/2018	012522	CONNEY SAFETY PRODUCTS, LLC	05471940		VESTS,ALEVE,ADVIL,ANTACID	
						60-00-000-73845	125.52
						60-00-000-73117	51.23
						01-24-000-73845	62.74
						01-24-000-73117	25.61
						01-23-000-73845	125.52
						01-23-000-73117	51.23
						Total :	**441.85**
174662	1/26/2018	012410	CONSERV FS, INC.	66018265		STRUCTRON SNOW PUSHER	
						60-00-000-73410	46.58
						Total :	**46.58**
174663	1/26/2018	018234	CORE & MAIN LP	I347164		CPLG	
						60-00-000-73630	430.00
				I347169		CPLG	
						60-00-000-73630	295.80
						Total :	**725.80**
174664	1/26/2018	011940	COSSIDENTE, JEFFREY	011918		REIM. EXP. SSWWA LUNCHEON M	
						60-00-000-72170	20.00
						Total :	**20.00**
174665	1/26/2018	018409	CRANE, TYLER	012318		REFUND BOUGHT DUPL VEHICLE S	
						06-00-000-79005	45.00
						Total :	**45.00**
174666	1/26/2018	003822	DIXON ENGINEERING INC.	17-3269		POST 2 NORTH CONCRETE RESEI	
					VTP-015388	62-00-000-75335	3,500.00
						Total :	**3,500.00**
174667	1/26/2018	003770	DUSTCATCHERS INC	44302		MATS/VH	
						01-25-000-72790	65.93
				44322		MATS/PD	
						01-25-000-72790	85.41
				44324		MATS/PW GARAGE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174667	1/26/2018	003770 DUSTCATCHERS INC	(Continued)			
					01-25-000-72790	97.00
					Total :	**248.34**
174668	1/26/2018	018401 E-KIT TRAINING	13018-11		B. KROTSER SOFTWRE CERT CRS	
					01-17-220-72140	325.00
					Total :	**325.00**
174669	1/26/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	12661		12A GRAPHICS	
					01-17-205-72540	119.51
					Total :	**119.51**
174670	1/26/2018	004019 EVON'S TROPHIES & AWARDS	011018		PLAQUES	
					01-25-000-72520	64.36
					Total :	**64.36**
174671	1/26/2018	016212 F H PASCHEN, S N NIELSEN &	00003		CAMERAS 183 & HARLEM/SUBSEQ	
				VTP-015402	30-00-000-74604	19,939.74
					Total :	**19,939.74**
174672	1/26/2018	015853 FIRE SERVICE INC.	25521		#0533 REPAIRS	
					01-19-000-72540	1,560.21
					Total :	**1,560.21**
174673	1/26/2018	012941 FMP	52-375389		CREDIT V-BELT	
					01-17-205-72540	-21.23
			52-376342		MTC BXT65-750/CORE CHAGRE	
					01-17-205-72540	134.55
					Total :	**113.32**
174674	1/26/2018	004222 FUTURE ENVIRONMENTAL, INC	102831		VAC TRUCK CHARGE/CONTAMINAT	
					01-25-000-72530	519.80
					Total :	**519.80**
174675	1/26/2018	002877 G. W. BERKHEIMER CO., INC.	139224		STD4-60	
					01-25-000-72530	31.68
			140301		KP-STD2	
					01-25-000-72530	41.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174675	1/26/2018	002877 G. W. BERKHEIMER CO., INC.	(Continued)			
			144629		TRI-POWER BELT	
					01-25-000-72530	34.50
			145642		KP-STD1	
					01-25-000-72530	41.52
			146636		RUN CAP OVAL	
					01-25-000-72530	3.11
					Total :	**152.69**
174676	1/26/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG60616		PUMP INTAKE,PUMP DISCHARGE	
					01-19-000-72540	323.88
			AGJ12468		R&M MOTOR VEHICLES	
				VTP-015420	01-19-000-72540	22,165.44
					Total :	**22,489.32**
174677	1/26/2018	012902 GO PARTS INC.	167170		AIR FILTER ,DURAMAX	
					01-19-000-72540	86.93
					Total :	**86.93**
174678	1/26/2018	004438 GRAINGER	9664921948		GLOVES	
					01-24-000-73845	53.28
					01-23-000-73845	106.56
					60-00-000-73845	106.56
			9666583506		PLUG,CONNECTOR	
					01-19-000-73410	545.50
					Total :	**811.90**
174679	1/26/2018	018386 HILLARD HEINTZE LLC	HH 17-1662		FITNESS FOR DUTY ASSSSMNT & I	
					01-17-220-72855	8,750.00
					Total :	**8,750.00**
174680	1/26/2018	004616 HILTI INC.	4610883317		FLOOR BLADE	
					60-00-000-73410	279.00
					Total :	**279.00**
174681	1/26/2018	010238 HOME DEPOT CREDIT SERVICES	50573		**** 2304 PARTS BIN ORG,LASER LI	
					60-00-000-73410	73.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174681	1/26/2018	010238 010238 HOME DEPOT CREDIT SERVICES (Continued)			**Total :**	**73.85**
174682	1/26/2018	011853 IATAI	010918		MEMBERSHIP LAURA SANCHEZ	
					01-17-205-72720	45.00
			010918.		MEMBERSHIP BRYAN BISHOP	
					01-17-205-72720	45.00
			011618		L.SANCHEZ/EVENT DATA RECORDI	
					01-17-220-72140	595.00
					Total :	**685.00**
174683	1/26/2018	017381 ILLINOIS DARE OFFICERS ASSOC	011818		MEMBERSHIP/ROBERT SHERVINO	
					01-17-205-72720	20.00
					Total :	**20.00**
174684	1/26/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	19182		LUNCHEON MTG 11/17/17 DAN RIO	
					01-20-000-72170	25.00
			19260		MEMBERSHIP/RIORDAN,LORENDO	
					01-20-000-72720	95.00
					Total :	**120.00**
174685	1/26/2018	005165 ILLINOIS STATE POLICE	17-2655		SEIZURE CASE #17-2655	
					10-00-000-72934	454.13
					Total :	**454.13**
174686	1/26/2018	004985 ILLINOIS STATE TOLL HWY AUTH	G127000000940		TOLLS 10/1/17-12/31/17	
					01-23-000-73870	25.75
					60-00-000-73870	13.50
					01-33-300-72310	41.50
					01-11-000-72310	23.20
					84-00-000-20199	3.75
					01-33-320-72310	8.00
					01-24-000-73870	8.00
					Total :	**123.70**
174687	1/26/2018	015545 IMAGING SYSTEMS, INC.	SS180102496		TRAINING FOR CAPSYS & HYLAND	
				VTP-015394	01-13-000-72140	185.00
			SS180102501		CAPSYS & HYLAND PROFESSIONA	
				VTP-015391	01-13-000-72650	2,220.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174687	1/26/2018	015545	015545 IMAGING SYSTEMS, INC.	(Continued)		**Total :**	**2,405.00**
174688	1/26/2018	005379	KLEIN, THORPE & JENKINS, LTD	011218		LEGAL SERV THRU 12/31/17 GENEI	
						01-14-000-72850	943.00
						60-00-000-72850	276.75
						Total :	**1,219.75**
174689	1/26/2018	014190	LEHIGH HANSON	5668699		BED/BACKFILL	
						60-00-000-73860	158.56
						70-00-000-73860	26.42
						01-23-000-73860	79.27
						Total :	**264.25**
174690	1/26/2018	016801	LIBERTY FLAG & BANNER	14580		TAKE DOWN BANNERS/80TH AVE &	
						01-35-000-73112	1,102.00
						Total :	**1,102.00**
174691	1/26/2018	011258	LONDON, SONNY	012318		REIM.EXP.TASER RECERT CLASS 3	
						01-17-220-72140	225.00
						Total :	**225.00**
174692	1/26/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-444017		FILTERS,BRAKE ROTOR,ELEMENT	
						01-17-205-72540	254.67
						Total :	**254.67**
174693	1/26/2018	017802	MARTIN PLUMBING	1001		REMOVE & INSTALL TOILET VALVE/	
						60-00-000-72745	175.00
						Total :	**175.00**
174694	1/26/2018	005974	MC NEELY, DONALD	011818		5 INSPECTIONS	
						01-33-300-72790	200.00
						Total :	**200.00**
174695	1/26/2018	006074	MENARDS	35395		DEHUMIDIFIER,SQUEEGEE,PVC PI	
						60-00-000-72525	165.13
				35438		SMS SS,WASHERS,MAP/PRO GAS	
						01-25-000-73840	14.13
				35864		TOUGH BOX	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174695	1/26/2018	006074 MENARDS	(Continued)			
					01-23-000-73870	31.92
			35896		BATTERY	
					60-00-000-73840	13.97
			35925		POLYSEAL TUB & TILE	
					01-25-000-73630	3.88
			35938		PAIL,WIRE STRIPPER,PLIERS	
					60-00-000-73410	26.89
			36202		WINDSHIELD TRTMNT,STEM,BOLT,	
					01-19-000-73410	81.97
					01-19-000-72220	11.16
					Total :	**349.05**
174696	1/26/2018	012517 MERIDIAN IT INC.	410849		<IT> - ADDITIONAL NETAPP SHELF	
				VTP-015497	30-00-000-74126	19,687.85
					Total :	**19,687.85**
174697	1/26/2018	005904 MIDWEST AIR PRO	13169		SERVICE FAN / OVERLOAD TRIPPE	
					01-19-000-72520	180.00
					Total :	**180.00**
174698	1/26/2018	005856 MONROE TRUCK EQUIPMENT,INC.	319126		NOZZLE,CAP,BODY	
					01-23-000-72540	41.24
					Total :	**41.24**
174699	1/26/2018	017651 MSC INDUSTRIAL SUPPLY CO.	1798423001		CLNR,LUBE,SWIVEL,PARTS,BULBS	
					60-00-000-72540	37.32
					01-24-000-72540	37.32
					01-23-000-72540	218.01
					01-17-205-72540	55.98
					01-33-300-72540	18.66
			1820702001		BOLT,SANDING DISC,NUT,COUPLE	
					01-23-000-72540	457.79
					Total :	**825.08**
174700	1/26/2018	012301 MVP FIRE SYSTEMS,INC	10360		FIRE SPRINKLER REPAIR AT PW G,	
				VTP-015496	01-25-000-72530	3,038.28

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174700	1/26/2018	012301	012301 MVP FIRE SYSTEMS,INC	(Continued)		**Total :**	**3,038.28**
174701	1/26/2018	012099	NAPA AUTO PARTS	031615		TEN ASSY	
						01-23-000-72540	27.00
						Total :	**27.00**
174702	1/26/2018	015723	NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						60-00-000-72511	29.15
				64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	1,602.57
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	178.01
				90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	308.62
						Total :	**2,118.35**
174703	1/26/2018	006221	NORTHERN SAFETY CO. INC.	902764614		BOOT COVERS	
						60-00-000-73845	76.12
						01-24-000-73845	38.05
						01-23-000-73845	76.12
						Total :	**190.29**
174704	1/26/2018	013224	NORTHWESTERN UNIVERSITY	10713		MATTHEW ZYLKA/CRIME SCENE TI	
						01-17-220-72140	2,550.00
				10714		STANLEY TENCZA/CRIME SCENE T	
						01-17-220-72140	2,550.00
						Total :	**5,100.00**
174705	1/26/2018	001487	NUWAY DISPOSAL SERVICE INC	6042367		EXCHANGE HAUL,DUMP	
						01-23-000-72890	291.10
				6042983		SWEEPINGS	
						01-23-000-72890	793.20
						Total :	**1,084.30**
174706	1/26/2018	018404	OFFICETEAM	50081128		1/12/18 PAULA WAGENER	
						01-12-000-72790	1,227.71
						Total :	**1,227.71**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174707	1/26/2018	010135 ONSITE COMMUNICATIONS USA, INC	47404		RADIOS/ANDREW HIGH SCHOOL	
					01-21-000-72550	1,710.00
			47407		REMOTE ADAPTER/LABOR	
					01-19-000-72550	815.00
					Total :	**2,525.00**
174708	1/26/2018	018370 ON-TARGET SOLUTIONS GRP,INC	772		INTERNAL AFFAIRS & PROF STAND	
					01-17-205-72140	225.00
			774		BOB DIORIO INTERNAL AFFR & PR	
					01-17-205-72140	225.00
					Total :	**450.00**
174709	1/26/2018	016869 OPTO SOLUTIONS INC	11415		PUMP STATION RADIOS	
				VTP-015537	60-00-000-72528	4,695.00
					60-00-000-72528	10.45
					Total :	**4,705.45**
174710	1/26/2018	006640 P.A.W.S.	011818		DONATION/SUPPORT ANIMAL CAR	
					01-17-220-72240	8,000.00
			012518		SENIOR CTR LUNCHEON DONATIO	
					84-00-000-20199	50.00
					Total :	**8,050.00**
174711	1/26/2018	017268 PETERSON, JOHNSON & MURRAY	9523		MATTER#4160-0001 VOTP PROSEC	
					01-14-000-72850	6,995.00
			9626		4130 VOTP-GENERAL SUMMARY	
					01-14-000-72850	27,470.00
					17-00-000-72850	1,267.50
					01-14-000-72850	759.51
					19-00-000-72850	2,257.50
					01-14-000-72850	1,206.00
			9629		VOTP-LABOR-GENERAL SUMMARY	
					01-14-000-72855	4,212.00
			9665		MATTER#4118-0001 JABER & OTHE	
					60-00-000-72850	39.00
			9671		MATTER#4160-0001 VOTP PROSEC	
					01-14-000-72850	7,600.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174711	1/26/2018	017268	017268 PETERSON, JOHNSON & MURRAY (Continued)			**Total :**	**51,806.51**
174712	1/26/2018	016097	PHOTOGRAPHY BY LARRY BURROWS	2017_001		ON-LOCATION PW PORTRAIT	
						60-00-000-72635	194.00
						01-23-000-72635	194.00
						01-24-000-72635	97.00
						Total :	**485.00**
174713	1/26/2018	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-33-300-72110	109.75
						01-13-000-72110	1,352.09
						01-46-000-72110	72.22
						01-17-217-72110	533.91
						14-00-000-72110	169.97
						01-20-000-72110	7.36
						01-58-000-72110	1.84
						01-35-000-72110	2.30
						01-33-310-72110	25.07
						01-53-000-72110	1.59
						01-56-000-72110	311.02
						06-00-000-72110	3.46
						01-50-000-72110	6.90
						60-00-000-72110	183.63
						01-14-000-72110	518.89
						Total :	**3,300.00**
174714	1/26/2018	015995	PORTER LEE CORPORATION	20144		BEAST SUPPLIES	
					VTP-015515	01-17-225-73110	225.26
						Total :	**225.26**
174715	1/26/2018	010575	PUBLIC AGENCY TRAINING COUNCIL	225405		#15333BORROWDALE/DAVISSON S	
						01-17-220-72140	590.00
						Total :	**590.00**
174716	1/26/2018	011523	QUINN, DANNY	012418		REIM.EXP.LUNCHES DURING TRAI	
						01-24-000-72170	42.47
						Total :	**42.47**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174717	1/26/2018	006361	RAY O'HERRON CO. INC	1803924-IN		UNIFORM STEVE NEUBAUER	
						01-17-205-73610	916.79
				1804873-IN		JACKET/NEUBAUER	
						01-17-205-73610	199.99
						Total :	**1,116.78**
174718	1/26/2018	012639	RMC JANITORIAL	1120		MAY,JUNE,JULY'17 TP STUDIO CLE	
						01-46-000-72790	300.00
				1121		AUG,SEPT,OCT '17 TP STUDIO CLE	
						01-46-000-72790	300.00
				1122		NOV,DEC'17 & JAN'18 TP STUDIO C	
						01-46-000-72790	300.00
				1123		FEB,MARCH,APRIL'18 TP STUDIO C	
						01-46-000-72790	300.00
						Total :	**1,200.00**
174719	1/26/2018	006874	ROBINSON ENGINEERING CO. LTD.	18010096		PROJ#04-252.04 191ST ST RECONS	
						30-00-000-75806	17,629.45
						Total :	**17,629.45**
174720	1/26/2018	006874	ROBINSON ENGINEERING CO. LTD.	18010094		PROJ#16-R0402 175TH ST RIDGEL/	
						33-00-000-75806	8,530.12
						Total :	**8,530.12**
174721	1/26/2018	006874	ROBINSON ENGINEERING CO. LTD.	18010102		PROJ#14-653.02 OAK PK AVE REC(	
						30-00-000-75806	6,253.52
						Total :	**6,253.52**
174722	1/26/2018	018408	ROBINSON, TRUDEE	012218		REFUND DIFF/VEHICLE STICKER	
						06-00-000-79005	20.00
						Total :	**20.00**
174723	1/26/2018	016334	RUSH TRUCK CENTERS	3009174327		LABOR & SHOP SUPPLIES	
						01-23-000-72540	323.44
						Total :	**323.44**
174724	1/26/2018	007577	SHERWIN WILLIAMS CO	4628-5		PAINT	
						01-25-000-73620	19.76

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174724	1/26/2018	007577	007577 SHERWIN WILLIAMS CO	(Continued)		**Total :**	**19.76**
174725	1/26/2018	018378	SHRINERS HOSPITAL FOR CHILDREN	012518		SENIOR CTR LUNCHEON DONATIO	
						84-00-000-20199	50.00
						Total :	**50.00**
174726	1/26/2018	018400	STEWART-BARRY ROOFING CO,INC.	012318		REFUND CONTRACTOR LIC NOT N	
						01-14-000-79010	50.00
						Total :	**50.00**
174727	1/26/2018	007297	SUTTON FORD INC./FLEET SALES	458749		HANDLE ASY DOOR	
						01-24-000-72540	53.28
				459002		ELEMENT ASY	
						01-23-000-72540	156.22
				580541		LABOR CHECK ENGINE WARNING	
						01-17-205-72540	254.16
						Total :	**463.66**
174728	1/26/2018	017520	THE COP FIRE SHOP	114698		UNIFORM MARY VELDMAN	
						01-17-205-73610	128.00
				115104		UNIFORM LOIS SOCHA	
						01-17-205-73610	156.00
						Total :	**284.00**
174729	1/26/2018	018264	THE LAKOTA GROUP, INC.	17030-03		PROJ#17030 BRANDING MANAGEM	
						30-00-000-72987	17,239.80
						Total :	**17,239.80**
174730	1/26/2018	007777	THOMPSON ELEVATOR INSPECTION	18-0061		INGALLS 3 SEMI-ANNUAL ELEV RE	
						01-33-300-72853	114.00
				18-0156		ELEV INSPTN ANNOINTED WORD (	
						01-33-300-72853	38.00
						Total :	**152.00**
174731	1/26/2018	002064	TINLEY PARK HISTORICAL SOCIETY	012618		PAYOUT	
						84-00-000-20188	223.00
						Total :	**223.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174732	1/26/2018	008700 TOGETHER WE COPE	012518		SENIOR CTR LUNCHEON DONATIO	
					84-00-000-20199	146.00
					Total :	**146.00**
174733	1/26/2018	018106 TURNING TECHNOLOGIES, LLC	357222-IN		EDUCATIONAL PRESENTATION TE(	
				VTP-015065	01-20-000-72655	2,979.00
					Total :	**2,979.00**
174734	1/26/2018	008040 UNDERGROUND PIPE & VALVE CO	026644		REPAIR PARTS	
				VTP-015532	60-00-000-73630	537.00
			026644-01		REPAIR PARTS	
				VTP-015532	60-00-000-73630	596.00
					Total :	**1,133.00**
174735	1/26/2018	017851 UNITED METERS, INC.	2860		METER & RADIO INSTALLATION	
					62-00-000-74176	36,355.00
					Total :	**36,355.00**
174736	1/26/2018	008011 URBANSKI, JOHN	111-2914397-2151421		REIM. EXP. BOOK	
					01-23-000-73590	23.00
					60-00-000-73590	22.99
					Total :	**45.99**
174737	1/26/2018	008057 USA BLUE BOOK	461313		CLIPBOARD	
					60-00-000-73110	39.95
					01-23-000-73110	39.95
					60-00-000-73110	8.58
					01-23-000-73110	8.57
			463751		HACH DPD	
					60-00-000-73550	200.95
					Total :	**298.00**
174738	1/26/2018	011416 VERIZON WIRELESS	9799841920		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-15-000-72127	108.03
					01-17-220-72127	1,768.49
					01-17-205-72127	72.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174738	1/26/2018	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	432.23
					01-20-000-72127	144.04
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	180.05
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					01-12-000-72127	72.02
					01-13-000-72127	35.88
					01-23-000-72127	597.05
					60-00-000-72127	561.10
					01-11-000-72127	180.05
			9799841921		ACCT 2804813333-00003	
					01-15-000-72120	259.72
					01-11-000-72120	215.61
					01-12-000-72120	53.89
					01-13-000-72120	53.89
					01-14-000-72120	12.39
					01-19-000-72120	251.40
					01-20-000-72120	210.29
					01-21-000-72120	153.94
					01-21-210-72120	234.33
					01-23-000-72120	1,206.12
					01-24-000-72120	323.34
					01-25-000-72120	251.89
					01-33-300-72120	269.45
					01-33-310-72120	90.22
					01-33-320-72120	53.89
					01-42-000-72120	26.40
					01-53-000-72120	13.13
					60-00-000-72120	854.51
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174738	1/26/2018	011416 VERIZON WIRELESS	(Continued)			
					01-15-000-72120	249.99
					60-00-000-72120	-100.00
					01-17-205-72120	1,249.78
			9799843498		285837077-00001	
					01-17-205-72127	8.85
					Total :	**10,765.06**
174739	1/26/2018	018402 VILLAGE OF MOKENA	1240		SAFE RIDE HOME PROGRAM/LIMO	
					01-17-215-73600	403.52
					Total :	**403.52**
174740	1/26/2018	006362 VILLAGE OF OAK LAWN	5589		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	379.94
					Total :	**379.94**
174741	1/26/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3756239-0		SOAP,CAN LINERS	
					01-25-000-73580	218.42
			3760258-0		WALL CALENDAR,DIVIDERS	
					60-00-000-73110	89.80
					01-24-000-73110	44.88
					01-23-000-73110	89.80
					Total :	**442.90**
174742	1/26/2018	016358 WILL COOK GRUNDY COUNTY	011918		SZYMUSIAK/TRINIDAD FIRE INVES	
					01-17-205-72170	220.00
			WCGFITF 2018 CONF		RIORDAN,FRENCH,GRIFFIN FIRE I	
					01-20-000-72140	330.00
					Total :	**550.00**
174743	1/26/2018	017526 WILL-GRUNDY MUNICIPAL CLERKS	012518		REGIST-KRISTIN THIRION/LAURA G	
					01-13-000-72720	30.00
					Total :	**30.00**
174744	1/26/2018	008238 WINSTON'S MARKET	011718		SENIOR LUNCHEON 1/17/18	
					01-56-000-72937	260.00
					Total :	**260.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174745	1/26/2018	016910 X-CENTRIC SOLUTIONS, LLC	2529		DISCUSS PASSWRD CHNGE OPTN	
					01-14-000-72650	82.50
					Total :	**82.50**
174746	1/26/2018	008636 ZETTLEMEIER'S BAKERY	5579-26		BAKERY	
					01-21-210-72220	13.46
					Total :	**13.46**
782272146	1/24/2018	018389 GRAHAM, TODD	Ref001355277		UB Refund Cst #00467195	
					60-00-000-20599	111.04
					Total :	**111.04**

103 Vouchers for bank code : apbank **Bank total : 338,347.03**

103 Vouchers in this report **Total vouchers : 338,347.03**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174748	2/2/2018	015868 ACROSS THE STREET PRODUCTIONS	12-5772		STUDENT BLUE CARD SUPPORT &	
					01-19-000-72145	496.80
					Total :	**496.80**
174749	2/2/2018	006514 ALPHAGRAPHICS/DIGITAL BLUE	124543		TUFF PRINT 24X36	
					60-00-000-72310	12.00
					Total :	**12.00**
174750	2/2/2018	002570 AMERICAN SALES	20825		PINEHURST FIR,LIGHTS	
					01-35-000-72954	339.98
					Total :	**339.98**
174751	2/2/2018	002628 AMERICAN WATER	013118		BROOKSIDE SEWER TREATMENT	
					60-00-000-73225	89,849.99
					Total :	**89,849.99**
174752	2/2/2018	010953 BATTERIES PLUS - 277	277-439952		BATTERIES	
					14-00-000-74150	287.80
			277-440012		BATTERIES	
					14-00-000-74150	140.00
			277-440197		BATTERIES	
					14-00-000-74150	140.00
					Total :	**567.80**
174753	2/2/2018	016817 BEVERLY SNOW AND ICE INC	30351		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	810.00
			30353		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	420.00
			30355		AREA 4-VOGT PLAZA	
					01-23-000-72785	480.00
			30358		AREA 7-VILLAGE HALL	
					01-23-000-72785	2,100.00
			30359		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,190.00
			30360		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174753	2/2/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			30361		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	720.00
			30370		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	390.00
			30376		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,500.00
			30377		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	800.00
			30378		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			30379		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	2,100.00
			30380		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,300.00
			30381		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			30382		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	1,410.00
			30383		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	610.00
			30384		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	470.00
			30385		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	570.00
			30387		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	450.00
			30388		AREA 12-POST 1	
					01-23-000-72785	900.00
			30389		AREA 12-POST 1	
					01-23-000-72785	510.00
			30392		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	6,900.00
			30394		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	4,100.00
			30395		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174753	2/2/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			30401		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	7,500.00
			30402		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	4,400.00
			30403		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			30404		AREA 15-POLICE STATION	
					01-23-000-72785	1,125.00
			30405		AREA 15-POLICE STATION	
					01-23-000-72785	620.00
			30407		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,305.00
			30408		AREA 16-HELIPORT & EMA	
					01-23-000-72785	2,175.00
			30409		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			30410		AREA 17-POST 11	
					01-23-000-72785	600.00
			30414		AREA 18-FIRE STATION 2	
					01-23-000-72785	600.00
			30419		AREA 20-FIRE STATION 4	
					01-23-000-72785	750.00
			30421		AREA 20-FIRE STATION 4	
					01-23-000-72785	410.00
					Total :	**54,640.00**
174754	2/2/2018	016817 BEVERLY SNOW AND ICE INC	30354		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			30356		AREA 4-VOGT PLAZA	
					01-23-000-72785	310.00
			30357		AREA 4-VOGT PLAZA	
					01-23-000-72785	160.00
			30362		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	380.00
			30363		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174754	2/2/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			30364		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	270.00
			30365		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	155.00
			30366		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			30367		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	300.00
			30368		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	165.00
			30369		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	230.00
			30371		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	220.00
			30372		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	260.00
			30373		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	180.00
			30374		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	110.00
			30375		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			30386		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	320.00
			30391		AREA 12-POST 1	
					01-23-000-72785	300.00
			30398		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	300.00
			30399		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	165.00
			30400		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			30406		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			30411		AREA 17-POST 11	
					01-23-000-72785	260.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174754	2/2/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			30412		AREA 17-POST 11	
					01-23-000-72785	200.00
			30413		AREA 18-FIRE STATION 2	
					01-23-000-72785	360.00
			30415		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			30422		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			30423		AREA 21-POST 2	
					01-23-000-72785	375.00
			30424		AREA 21-POST 2	
					01-23-000-72785	235.00
			30425		AREA 21-POST 2	
					01-23-000-72785	125.00
			30426		AREA 22-PAWS	
					01-23-000-72785	375.00
			30427		AREA 22-PAWS	
					01-23-000-72785	215.00
			30428		AREA 22-PAWS	
					01-23-000-72785	125.00
					Total :	**7,680.00**
174755	2/2/2018	012405 CARGILL, INC.	2903880512		DEICING SALT	
				VTP-015499	01-23-000-73810	5,735.74
			290388310		DEICING SALT	
				VTP-015499	01-23-000-73810	2,284.78
			2903884165		DEICING SALT	
				VTP-015499	01-23-000-73810	7,011.40
					Total :	**15,031.92**
174756	2/2/2018	003396 CASE LOTS INC.	009162		CUPS,TOWELS	
					01-25-000-73580	131.60
					Total :	**131.60**
174757	2/2/2018	003334 CCP INDUSTRIES, INC	IN02018817		WIPES, SCRIMDRY, HIPPIE-WIPE	
					60-00-000-72710	61.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174757	2/2/2018	003334 CCP INDUSTRIES, INC	(Continued)			
					01-24-000-72710	61.20
					01-23-000-72710	61.20
					01-19-000-72710	61.20
					01-17-205-72710	81.60
					01-33-300-72710	40.80
					01-12-000-72540	20.40
					01-21-000-72530	20.38
					60-00-000-72710	9.23
					01-24-000-72710	9.23
					01-23-000-72710	9.23
					01-19-000-72710	9.23
					01-17-205-72710	12.30
					01-33-300-72710	6.15
					01-12-000-72540	3.08
					01-21-000-72530	3.05
					Total :	**469.48**
174758	2/2/2018	003229 CED/EFENGEE	5025-516210		LEV OSC20M0W CEILING SENSOR	
					01-25-000-73570	275.87
					Total :	**275.87**
174759	2/2/2018	014026 CHANDLER SERVICES	24438		FREIGHT CHARGES ON INV#24361	
					01-19-000-72540	92.75
					Total :	**92.75**
174760	2/2/2018	013991 CHICAGO OFFICE PRODUCTS CO.	935311-0		FOLDERS,INDEX CARDS,LABELS	
					01-19-000-73110	107.46
					Total :	**107.46**
174761	2/2/2018	017916 CHICAGO SALT COMPANY, INC.	101823		SNOW AND IICE EQUIPMENT	
					01-23-000-72530	280.00
					Total :	**280.00**
174762	2/2/2018	012917 COLLEGE OF DUPAGE	0482002		#0482002 BRIAN KROTSER FOREN	
					01-17-205-72170	200.00
					Total :	**200.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174763	2/2/2018	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	61.36
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,549.82
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	26.49
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	77.57
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	213.07
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	11.31
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	50.55
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	145.77
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	216.11
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	25.63
			2761036017		ACCT#2761036017 MCDONNELL DE	
					01-24-000-72510	59.54
			3153141151		ACCT#3153141151 RT/25 METERED	
					01-24-000-72510	1,182.67
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	252.74
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	35.99
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	35.38
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	40.92
			6771163052		ACCT# 6771163052-METERED STR	
					01-24-000-72510	415.99
			7063131025		ACCT#7063131025 7813 174TH ST	
					60-00-000-72510	122.12
			7090006006		ACCT#7090006006 TEMP/PARK LO	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174763	2/2/2018	013878	COMED - COMMONWEALTH EDISON	(Continued)			
						12-00-000-72510	25.63
				7398024011		ACCT#7398024011 7000 W 183RD S	
						01-24-000-72510	158.43
				7509118019		ACCT#7509118019 LIGHTING 17301	
						01-24-000-72510	29.73
						Total :	**4,736.82**
174764	2/2/2018	012826	CONSTELLATION NEWENERGY, INC.	0043333033		IL_48243 STREET LIGHTING - 8/25/	
						01-24-000-72510	3,058.53
				0043333038		IL_48243 STREET LIGHTING - 9/25/	
						01-24-000-72510	2,869.73
				0043333043		IL_48243 STREET LIGHTING - 10/24	
						01-24-000-72510	3,048.71
				0043333048		IL_48243 STREET LIGHTING - 11/22	
						01-24-000-72510	3,048.71
				0043358515		CUST ID#IL_48243 ACCT ID#1-1D84	
						01-24-000-72510	3,049.70
						Total :	**15,075.38**
174765	2/2/2018	003408	COOK COUNTY TREASURER	020118		REPAY LIABILITY BAL AS OF 1/30/18	
						19-00-000-40107	3,336.02
						19-00-000-40108	5,351.25
						19-00-000-40109	38,511.96
						19-00-000-40110	19,739.20
						19-00-000-40111	10,645.75
						19-00-000-40112	7,229.93
						19-00-000-40113	3,999.57
						19-00-000-40114	419.01
						19-00-000-40115	17,198.62
						19-00-000-40098	-9.05
						19-00-000-65811	-3.92
						19-00-000-40116	-32,282.98
						19-00-000-40117	-521.77
						Total :	**73,613.59**
174766	2/2/2018	003408	COOK COUNTY TREASURER	020118-2		CLOSE-OUT THE CDBG GRANT 95-	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174766	2/2/2018	003408 COOK COUNTY TREASURER	(Continued)			
					15-00-000-75110	3,999.43
					Total :	**3,999.43**
174767	2/2/2018	017650 CRASH CHAMPIONS LLC-MOKENA	4451		REPAIR 2015 FORD EXPLORER UN	
				VTP-015477	01-17-205-72540	6,474.14
			4591		REPAIR DAMAGE TO LEFT FRONT	
				VTP-015518	01-19-000-72540	1,685.82
			4633		REPAIR DAMAGE TO RR UNIT 23B	
				VTP-015565	01-17-205-72540	1,377.90
					Total :	**9,537.86**
174768	2/2/2018	017603 DANDAN, RICK TARIQ	013118		JANUARY 2018 CONSULTING SERV	
					01-33-300-72790	8,570.00
					Total :	**8,570.00**
174769	2/2/2018	014690 DARLING INGREDIENTS INC.	090:3047566		ENERGY SURCHARGE/CAVALLINIS	
					73-67-000-72530	127.00
					Total :	**127.00**
174770	2/2/2018	018416 DOOLEY, KYLE	Ref001356097		UB Refund Cst #00500698	
					60-00-000-20599	53.90
					Total :	**53.90**
174771	2/2/2018	003770 DUSTCATCHERS INC	44706		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
174772	2/2/2018	017073 DYNEGY ENERGY SERVICES LLC	149426718011		ACCT#GMCVIL2076 ENERGY SERV	
					01-24-000-72510	21,947.32
					Total :	**21,947.32**
174773	2/2/2018	004094 E J EQUIPMENT INC.	E00504		GRANITE NET SOFTWARE QUOTE	
				VTP-015553	60-00-000-72655	2,950.00
			P09750		CREDIT RODDER HOSE,WOODEN	
					60-00-000-72530	-1,769.00
			P09764		RODDER HOSE ,REEL	
					60-00-000-72530	1,613.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174773	2/2/2018	004094	004094 E J EQUIPMENT INC.	(Continued)		**Total :**	**2,794.00**
174774	2/2/2018	004009	EAGLE UNIFORM CO INC	261766		UNIFORMS	
					VTP-015524	14-00-000-73610	253.00
						14-00-000-73610	7.00
				261831		UNIFORMS	
					VTP-015467	01-19-000-73610	21.00
						Total :	**281.00**
174775	2/2/2018	004152	ECOLAB PEST ELIMINATION INC.	4230863		PEST CONTROL/VH	
						01-25-000-72790	474.44
				4230864		PEST CONTROL/TRAIN ST	
						73-80-000-72790	86.48
						Total :	**560.92**
174776	2/2/2018	004010	ED & JOE'S PIZZA	01302018		EMPLOYEE TRAINING E911	
						01-21-210-72220	41.68
						Total :	**41.68**
174777	2/2/2018	018413	EDDY, JACK	Ref001356093		UB Refund Cst #00454495	
						60-00-000-20599	14.06
						Total :	**14.06**
174778	2/2/2018	016212	F H PASCHEN, S N NIELSEN &	1550-284-2F		PD EXTERIOR LIGHT FIXTURES RE	
						30-00-000-75119	6,379.40
						Total :	**6,379.40**
174779	2/2/2018	012941	FMP	52-377628		BRAKE LINING,ROTOR ASY	
						60-00-000-72540	248.87
						Total :	**248.87**
174780	2/2/2018	002877	G. W. BERKHEIMER CO., INC.	147564		KP-STD2	
						01-25-000-72530	47.04
						Total :	**47.04**
174781	2/2/2018	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG60909		REED SWITCH	
						01-19-000-72540	28.86
				AGJ12491		REPAIR 2000 PUMPER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174781	2/2/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)			
					01-19-000-72540	9,568.60
					Total :	**9,597.46**
174782	2/2/2018	018418 GOSS, IRIS	Ref001356100		UB Refund Cst #00500895	
					60-00-000-20599	53.90
					Total :	**53.90**
174783	2/2/2018	015397 GOVTEMPSUSA LLC	2449067		01/14/18 & 01/21/18 P.WALLRICH, M	
					01-33-000-72750	9,027.20
					01-15-000-72790	4,550.00
					Total :	**13,577.20**
174784	2/2/2018	004438 GRAINGER	9673565413		STACK CONTAINER	
					60-00-000-73870	84.38
			9678047185		TACTICAL LANTERN	
					01-24-000-72540	199.06
					Total :	**283.44**
174785	2/2/2018	012281 HINCKLEY SPRINGS	5977593 012718		ACCT#32542175977593 RENTAL W/	
					01-21-210-73110	205.34
					Total :	**205.34**
174786	2/2/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	19505		SEMINAR DAN RIORDAN 1/26/18	
					01-20-000-72140	50.00
					Total :	**50.00**
174787	2/2/2018	018412 INDIGITAL	2869		ANNUAL TEXT 911 LICENSE	
					11-00-000-72655	38,617.20
					Total :	**38,617.20**
174788	2/2/2018	005025 INTERNATIONAL CODE COUNCIL INC	1000856981		B1-RESIDENTIAL BLDG INSP CERT	
					01-33-300-72140	995.00
					Total :	**995.00**
174789	2/2/2018	005250 J & L METAL DOORS, INC.	726445		CLOSER ARM	
					01-25-000-72520	75.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174789	2/2/2018	005250	005250 J & L METAL DOORS, INC.	(Continued)		**Total :**	**75.00**
174790	2/2/2018	007222	J.C.SCHULTZ ENTERPRISES	0000407367		FLAGS	
						01-14-000-73870	527.88
						01-25-000-73112	527.88
						01-14-000-73870	13.19
						01-25-000-73112	13.19
						Total :	**1,082.14**
174791	2/2/2018	007233	JOLIET SUSPENSION, INC.	114553		UP FIT HEAVY DUTY SUSPENSION	
					VTP-015536	60-00-000-72540	512.35
				114821		UP FIT HEAVY DUTY SUSPENSION	
					VTP-015536	60-00-000-72540	512.35
				114842		UP FIT HEAVY DUTY SUSPENSION	
					VTP-015536	60-00-000-72540	512.35
						Total :	**1,537.05**
174792	2/2/2018	018046	KEVRON PRINTING & MAILING,INC.	18-39208		BUSINESS CARDS - MICHAEL THOI	
						01-15-000-73110	25.00
						Total :	**25.00**
174793	2/2/2018	017661	KOZACKY WEITZEL MCGRATH P.C.	8207		NOV'17 LITIGATIONS RE:ZONING O	
						01-14-000-72850	109,611.81
						Total :	**109,611.81**
174794	2/2/2018	014190	LEHIGH HANSON	5669449		BED/BACKFILL,STONES	
						60-00-000-73860	685.41
						01-23-000-73860	342.69
						70-00-000-73860	114.23
						Total :	**1,142.33**
174795	2/2/2018	018269	LIGHTING SOLUTIONS OF ILLINOIS	1299428		GATEWAY TO COMMUNICATE W/ST	
					VTP-015327	30-00-000-75500	4,800.00
						Total :	**4,800.00**
174796	2/2/2018	005546	LODE, GENE	013118		REIMB SSBOA MONTHLY MEETING	
						01-33-300-72170	15.00
				013118a		REIMB CITY OF CHICAGO PLUMBIN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174796	2/2/2018	005546 LODE, GENE	(Continued)			
					01-33-300-72720	88.00
					Total :	**103.00**
174797	2/2/2018	014846 LORENCE, BRUCE	0218		FEB18 LGB TRAIN MONTHLY MAINT	
					73-67-000-72530	30.00
					Total :	**30.00**
174798	2/2/2018	007100 M. E.SIMPSON COMPANY, INC	31147		LEAK LOCATION OSCEOLA AVE & 1	
					60-00-000-72513	395.00
					Total :	**395.00**
174799	2/2/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-45994		WIPER BLADES	
					60-00-000-72540	6.99
			15030-46002		WIPER BLADES	
					01-17-205-72540	13.98
					Total :	**20.97**
174800	2/2/2018	006074 MENARDS	29964		GRAFFITI REMOVER	
					01-23-000-73550	6.97
			30339		MOP HEAD	
					01-25-000-73580	13.98
			31980		CLOG BUSTER	
					01-25-000-73630	18.99
			36322		TUBING,HOSE BARB	
					60-00-000-73630	4.01
			36395		METAL,COUPLING,ADAPTER,PIPE	
					01-25-000-73630	14.15
			36402		MAT PEPPER	
					60-00-000-72540	59.96
			36421		CREDIT TUBING, HOSE BARB	
					60-00-000-73630	-4.01
			36426		TUBING,HOSE BARB,LEADER HOS	
					60-00-000-72528	124.68
			36497		GLIDE,SILCON	
					73-80-000-74110	15.40
					01-23-000-73870	-5.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174800	2/2/2018	006074 MENARDS	(Continued)			
			36516		WASTEBASKET,MOP HEAD	
					01-25-000-73580	18.95
					Total :	**267.81**
174801	2/2/2018	012395 MICROSYSTEMS, INC.	1000078296		SCANNING DOCUMENTS - BLDG 2I	
					01-33-300-72345	3,321.27
			I000078295		SCANNING DOCUMENTS - BLDG 2I	
					01-33-300-72345	4,978.73
					Total :	**8,300.00**
174802	2/2/2018	012395 MICROSYSTEMS, INC.	1000078006		SCANNING DOCUMENTS - BLDG 1S	
					01-33-300-72345	3,588.83
			1000078007		SCANNING DOCUMENTS - BLDG 1S	
					01-33-300-72345	2,411.17
					Total :	**6,000.00**
174803	2/2/2018	005856 MONROE TRUCK EQUIPMENT,INC.	319717		OAL W/ GREASE PORT	
					01-23-000-72540	108.16
					Total :	**108.16**
174804	2/2/2018	017764 MONTANA & WELCH, LLC.	10917		HEARING OFFICERS	
					01-14-000-72876	1,511.25
					Total :	**1,511.25**
174805	2/2/2018	011466 NEW ALBERTSONS INC.	010518		VENDING MACHINE/SODA	
					01-14-000-73115	33.04
			011618		COOKIE TRAY	
					01-14-000-73115	8.99
			011718		CAKE/JAN'18 LUNCHEON	
					01-56-000-72937	35.99
			012318		COOKIE TRAY	
					01-12-000-72220	8.99
					Total :	**87.01**
174806	2/2/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	415.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174806	2/2/2018	015723 NICOR	(Continued)			
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	277.94
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	87.16
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	917.00
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,584.77
			83523710008		ACCT#83-52-37-1000-8 7980 183RD	
					01-25-000-72511	1,624.55
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	359.90
					Total :	**5,266.43**
174807	2/2/2018	015460 NORLAB, INC.	79295		200 TOLIET DYE PACKETS BLUE	
					60-00-000-73550	79.00
					Total :	**79.00**
174808	2/2/2018	006216 NORTH EAST MULTI-REG TRAINING	230591		USE OF FORCE WORKSHOP 3/21/1	
					01-17-220-72140	1,080.00
					Total :	**1,080.00**
174809	2/2/2018	018404 OFFICETEAM	50098864		1/19/18 PAULA WAGENER	
					01-12-000-72790	1,129.82
					Total :	**1,129.82**
174810	2/2/2018	006727 PATTEN INDUSTRIES, INC	P50C1029117		CONNECTION,VBELT SET	
					01-23-000-72530	212.25
			P50C1029230		HOSE KIT,HOUSING ASY	
					01-23-000-72530	162.26
			P50C1029231		CLAMP BOLT	
					01-23-000-72530	17.65
					Total :	**392.16**
174811	2/2/2018	018417 PINKSTON, MILTON	Ref001356099		UB Refund Cst #00500874	
					60-00-000-20599	52.11

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174811	2/2/2018	018417	018417 PINKSTON, MILTON	(Continued)		**Total :**	**52.11**
174812	2/2/2018	006780	POMP'S TIRE SERVICE, INC	410544097		TIRES FOR TRANSIT VANS	
						60-00-000-73560	578.50
				690056300		SERVICE CALL, FUEL, FLAT REAPII	
						01-23-000-73560	425.00
						Total :	**1,003.50**
174813	2/2/2018	006507	POSTMASTER, U. S. POST OFFICE	013018		PERMIT #6 FEB '18 WATER BILLS	
						60-00-000-72110	2,466.28
						Total :	**2,466.28**
174814	2/2/2018	006509	POULOS, TIMOTHY	012818		PER DIEM: MEALS,LODGING, FUEL	
						01-17-225-72140	223.45
						Total :	**223.45**
174815	2/2/2018	006559	PRAXAIR/GAS TECH	80890240		HOSE W/ FITTINGS	
						60-00-000-72530	32.60
				80992029		HIGH PRESSURE,ACETYLENE	
						60-00-000-73730	95.10
						01-24-000-73730	47.53
						01-23-000-73730	95.10
						Total :	**270.33**
174816	2/2/2018	006850	QUILL CORPORATION	4193938		ENV,STENO BOOKS,POST-ITS,PEN	
						01-33-300-73110	159.06
						Total :	**159.06**
174817	2/2/2018	006361	RAY O'HERRON CO. INC	1804874-IN		JACKET KAREN SCHUTT	
						01-17-205-73610	199.99
						Total :	**199.99**
174818	2/2/2018	018419	RE/MAX PROPERTIES	Ref001356101		UB Refund Cst #00504561	
						60-00-000-20599	39.99
						Total :	**39.99**
174819	2/2/2018	018415	ROSATI'S PIZZA	Ref001356096		UB Refund Cst #00491278	
						60-00-000-20599	46.58

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174819	2/2/2018	018415	018415 ROSATI'S PIZZA	(Continued)		**Total :**	**46.58**
174820	2/2/2018	015423	ROY ZENERE TRUCKING &	6703		CUL-DE-SAC SERVICE 01/15/18 SN	
						01-23-000-72785	26,994.24
						Total :	**26,994.24**
174821	2/2/2018	017575	RZESZUTKO, JUSTIN	011818		PER DIEM: MEALS/NEMRT LYONS I	
						01-17-220-72140	15.00
				012518		PER DIEM: MEALS/NEMRT RIVER G	
						01-17-220-72140	15.00
						Total :	**30.00**
174822	2/2/2018	007091	SAFETY KLEEN	75880703		WINDSHIELD WASHER FLUID	
						60-00-000-72750	38.04
						01-24-000-72750	38.04
						01-23-000-72750	38.05
						01-17-205-72540	57.10
						01-33-300-72540	19.09
						Total :	**190.32**
174823	2/2/2018	007629	SAM'S CLUB DIRECT	8069		WATER,FILTERS,HEATER,PAPER	
						01-21-210-73110	173.88
						01-14-000-73115	12.96
						01-25-000-72530	49.96
						01-23-000-73115	7.28
						01-24-000-73115	7.28
						60-00-000-73115	7.28
						01-14-000-73110	4.98
						01-25-000-73115	4.98
						01-33-300-73110	4.98
						01-33-310-73110	4.98
				8536		PAPER, BATTERIES, WATER, POST	
						01-13-000-73110	84.90
						60-00-000-73110	7.98
						01-14-000-73110	77.88
						01-17-205-73110	289.80
				8758		OFFICE SUPPLIES; COFFEE, KITCH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174823	2/2/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-21-000-72170	19.20
					01-21-000-73110	220.44
			8818		COPY PAPER, CUSTODIAL SUPPLIE	
					01-14-000-73115	28.04
					01-25-000-73580	47.58
					01-23-000-73110	23.19
					01-23-000-73115	9.96
					01-24-000-73110	11.58
					01-24-000-73115	4.98
					60-00-000-73110	23.19
					60-00-000-73115	9.96
					01-14-000-73110	173.88
					Total :	**1,311.12**
174824	2/2/2018	007577 SHERWIN WILLIAMS CO	5941-1		PAINT FOR FIREHOUSE 3	
					01-25-000-73620	36.21
					Total :	**36.21**
174825	2/2/2018	017125 SOSNOWSKI, ANTHONY	Ref001356095		UB Refund Cst #00479822	
					60-00-000-20599	38.78
					Total :	**38.78**
174826	2/2/2018	007224 STANDARD EQUIPMENT COMPANY	P03753		(3) NOZZLE HEADS FOR JET UNIT 7	
				VTP-015554	01-23-000-72530	1,671.96
			P03754		COMBINATION SWITCH	
					01-23-000-72540	297.64
					Total :	**1,969.60**
174827	2/2/2018	013060 STANDARD INDUSTRIAL &	WO-2073		PEPAIR PRESSURE WASHER	
					01-25-000-72530	481.00
					Total :	**481.00**
174828	2/2/2018	012238 STAPLES BUSINESS ADVANTAGE	3363392238		CREDIT BINDERS	
					01-17-215-73600	-39.80
			3363392244		FOLDING STEP STOOL	
					01-14-000-73110	35.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174828	2/2/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3365510758		GLOVES/OFFICE SUPPLIES	
					01-17-220-72230	327.59
					01-17-215-73110	37.56
			3365510759		POWERSREDDER	
					01-17-205-73110	149.95
			3365510760		POWER SHREDDER	
					01-35-000-73110	119.99
			3365510761		REFUND ITEM TWO STEP FOLDINC	
					01-14-000-73110	-35.99
			3366115089		OFFICE SUPPLIES	
					01-13-000-73110	42.45
					01-14-000-73110	86.66
					01-15-000-73110	191.47
			3366115090		REFUND ITEM QUICK STOR LETTE	
					01-15-000-73110	-73.00
					Total :	**842.87**
174829	2/2/2018	015452 STEINER ELECTRIC COMPANY	S005933351.001		LEDS	
					01-25-000-73570	258.24
			S005940111.001		LAMPS,ANCHOR KIT	
					01-25-000-73570	9.30
					01-25-000-73410	15.07
			S005940296.001		MOTOR	
					01-25-000-72530	336.00
					Total :	**618.61**
174830	2/2/2018	018414 STUART, IDA OR MARY	Ref001356094		UB REFUND CST #00468396, 18152	
					60-00-000-20599	85.00
					Total :	**85.00**
174831	2/2/2018	016442 SUBURBAN TRUCK PARTS	52398		DEF PUMP	
					60-00-000-72540	51.61
					01-24-000-72540	25.80
					01-23-000-72540	51.61
					Total :	**129.02**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174832	2/2/2018	014862 THE HORTON GROUP, INC.	25537.		TINLPAR-02 QUARTERLY PART FEE	
					01-12-000-72430	36.00
					01-13-000-72430	28.50
					01-15-000-72430	57.00
					01-17-205-72430	185.25
					01-21-210-72430	14.25
					01-17-215-72430	14.25
					01-17-220-72430	156.75
					01-19-000-72430	384.75
					01-20-000-72430	57.00
					01-21-000-72430	14.25
					01-23-000-72430	142.50
					01-24-000-72430	14.25
					01-25-000-72430	71.25
					01-33-300-72430	28.50
					01-33-310-72430	42.75
					01-50-000-72430	14.25
					11-00-000-72430	14.25
					60-00-000-72430	142.50
					70-00-000-72430	14.25
					01-14-000-72430	2.25
					01-11-000-72430	14.25
			29469		DEC'17 REWARDS EARNED/WELLN	
					01-14-000-72985	1,300.00
					Total :	**2,749.00**
174833	2/2/2018	016957 TIERRA ENVIRONMENTAL	T-18-1519		VAC & CLEAN 1 LIFT STATION	
				VTP-015559	60-00-000-72525	1,650.00
					Total :	**1,650.00**
174834	2/2/2018	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN12000111		FAS-ADMIN FEES 3/1/18-3/31/18	
					01-14-000-72449	207.57
					Total :	**207.57**
174835	2/2/2018	017851 UNITED METERS, INC.	2864		METER INSTALLATIONS 1/22 TO 1/2	
					62-00-000-74176	41,505.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174835	2/2/2018	017851	017851 UNITED METERS, INC.	(Continued)		**Total :**	**41,505.00**
174836	2/2/2018	007987	UNITED METHODIST CHURCH	0218		FEB18 COMMUTER PARKING LOT F	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
174837	2/2/2018	011904	UPS	0000626634048		SHIPPER#626634	
						01-17-205-72110	21.36
						Total :	**21.36**
174838	2/2/2018	008158	VIOLETTO JR, RAYMOND	012818		PER DIEM: MEALS,LODGING LANE	
						01-17-225-72140	178.45
						Total :	**178.45**
174839	2/2/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3760258-1		WALL CALENDARS	
						01-25-000-73110	9.44
				3771332-0		DIVIDERS	
						60-00-000-73110	47.50
						01-24-000-73110	23.76
						01-23-000-73110	47.50
				3773496-0		HOLE PUNCH	
						60-00-000-73110	28.57
						01-24-000-73110	14.28
						01-23-000-73110	28.57
				3775292-0		DIVIDERS	
						60-00-000-73110	34.19
						01-24-000-73110	17.09
						01-23-000-73110	34.19
				3776311-0		INK TONER	
						01-25-000-72565	112.74
						Total :	**397.83**
174840	2/2/2018	011057	WEX BANK	52819304		ACCT#0414-00-849445-2 FUEL	
						01-19-000-73530	31.21
						Total :	**31.21**
174841	2/2/2018	017239	WICKLANDER-ZULAWSKI & ASSOC	13432		CRIMINAL INTERVIEW & INTERROC	
						01-17-220-72140	470.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174841	2/2/2018	017239 017239 WICKLANDER-ZULAWSKI & ASSOC (Continued)			**Total :**	**470.00**
174842	2/2/2018	018374 ZANAYED, AKRAM	Ref001356098		UB Refund Cst #00500701	
					60-00-000-20599	8.19
					Total :	**8.19**

95 Vouchers for bank code : apbank **Bank total : 610,300.00**

95 Vouchers in this report **Total vouchers : 610,300.00**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174843	2/5/2018	010333 ILLINOIS DEPT OF PUBLIC HEALTH	020518		ILLINOIS EMD LICENSING FOR DIS	
					01-21-210-72140	540.00
					Total :	**540.00**
174845	2/9/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	012918		10 BLS PROVIDER E-CARDS/10 HE	
					01-20-000-73606	195.00
					Total :	**195.00**
174846	2/9/2018	002734 AIR ONE EQUIPMENT, INC	129690		PULL RING,CAP TWIST,SPRING-CC	
					01-19-000-74184	83.40
					Total :	**83.40**
174847	2/9/2018	018294 ALLIANCE PAPER&FOOD SERV EQUIP	6336		TRAIN STATION COOLER	
				VTP-015448	30-00-000-74106	4,160.84
					Total :	**4,160.84**
174848	2/9/2018	002517 ALLIED ELECTRONICS INC.	9008918804		POWER SUPPLY	
					60-00-000-72528	107.31
					Total :	**107.31**
174849	2/9/2018	002452 AMERIGAS-LANSING	3074662690		PROPANE	
					60-00-000-73520	53.71
					01-23-000-73520	53.71
					01-24-000-73520	26.85
					Total :	**134.27**
174850	2/9/2018	018219 AXON ENTERPRISE, INC.	SI1521101		HANDLE	
					01-17-220-72530	964.05
					Total :	**964.05**
174851	2/9/2018	010953 BATTERIES PLUS - 277	277-440300		BATTERIES	
					14-00-000-74150	140.00
			277-440455		BATTERIES	
					14-00-000-74150	140.00
			277-440649		BATTERY	
					01-25-000-73570	18.99

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174851	2/9/2018	010953	010953 BATTERIES PLUS - 277	(Continued)		**Total :**	**298.99**
174852	2/9/2018	017545	BENNETT, BARBARA	020718		REIM.EXP.WELCOME RECEPTION	
						01-33-300-72220	60.13
						Total :	**60.13**
174853	2/9/2018	012511	BEST BUY BUSINESS ADVANTAGE	3126848		**** 5689 IPAD PW WATER CLERKS	
					VTP-015569	60-00-000-74126	739.98
						Total :	**739.98**
174854	2/9/2018	002883	BETTENHAUSEN FIAT OF TINLEY PK	24760FIW		NOZZLE	
						01-24-000-72540	39.16
				24773FIW		SEALS,SENSOR	
						01-24-000-72540	177.46
						Total :	**216.62**
174855	2/9/2018	012966	BOLING, THOMAS	01-18		SHAREPOINT/REPORTS-JAN'18	
						30-00-000-74159	600.00
						01-17-205-72750	1,125.00
						Total :	**1,725.00**
174856	2/9/2018	003659	CALIFORNIA CONTRACTORS SUPPLIE	TT81745		FIRST AID KITS	
						60-00-000-73117	119.76
						01-24-000-73117	59.88
						01-23-000-73117	119.76
						60-00-000-73870	47.92
						01-24-000-73870	23.96
						01-23-000-73870	47.92
				TT81746		GLOVES	
						60-00-000-73845	199.68
						01-24-000-73845	99.84
						01-23-000-73845	199.68
						Total :	**918.40**
174857	2/9/2018	012405	CARGILL, INC.	2903901339		DEICING SALT	
					VTP-015499	01-23-000-73810	5,502.42
				2903908494		DEICING SALT	
					VTP-015499	01-23-000-73810	5,602.48

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174857	2/9/2018	012405 CARGILL, INC.	(Continued)			
			2903912349		DEICING SALT	
				VTP-015499	01-23-000-73810	2,307.21
					Total :	**13,412.11**
174858	2/9/2018	003406 CDS OFFICE TECHNOLOGIES	INV1136473		END USER TRAINING	
					01-17-220-72140	300.00
					Total :	**300.00**
174859	2/9/2018	003243 CDW GOVERNMENT INC.	LMG9296		<911> - RADIO CONSOLE INTERFA(	
				VTP-015539	01-21-210-72550	52.78
			LMK8330		<GIS> - REPLACMNT MONITORS - (	
				VTP-015557	01-14-000-72652	152.85
				VTP-015557	60-00-000-72652	152.85
			LMK9373		<911> - RADIO CONSOLE INTERFA(	
				VTP-015539	01-21-210-72550	52.78
					Total :	**411.26**
174860	2/9/2018	003229 CED/EFENGEE	5025-516103		BULB	
					01-25-000-73570	211.75
			5025-516146		BULB	
					01-25-000-73570	211.75
			5025-516260		BULBS	
					01-24-000-73570	673.79
			5025-516269		BULBS	
					01-24-000-73570	253.43
			5025-516393		MIDGET FUSES	
					01-24-000-73570	468.44
					Total :	**1,819.16**
174861	2/9/2018	015199 CHICAGO PARTS & SOUNDS LTD	14845		LABOR/WATER 84	
					60-00-000-72540	100.00
			14847		1-WAY SEC,CAN DL & TRANS,EXTR	
					01-17-205-72540	360.00
					Total :	**460.00**
174862	2/9/2018	013820 CINTAS CORPORATION	5009927856		MEDICAL SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174862	2/9/2018	013820 CINTAS CORPORATION	(Continued)			
					01-19-000-73115	107.18
					Total :	**107.18**
174863	2/9/2018	012315 CLASSY FLOWERS	17460		FLORAL ARRANGEMENT	
					01-23-000-73870	50.00
					Total :	**50.00**
174864	2/9/2018	018422 CLOWNING AROUND ENT. INC.	020818		DEPOSIT-ENT RENTALS/2018 BLOC	
					01-58-000-72923	3,954.50
					Total :	**3,954.50**
174865	2/9/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85
			8771401810296319		ACCT#8771401810296319 17355 68	
					01-14-000-72125	229.85
					Total :	**459.70**
174866	2/9/2018	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	664.09
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	423.67
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	290.52
					Total :	**1,378.28**
174867	2/9/2018	012826 CONSTELLATION NEWENERGY, INC.	0043442749		IL_48243 STREET LIGHTING 12/27/	
					01-24-000-72510	3,298.91
					Total :	**3,298.91**
174868	2/9/2018	018030 COOK COUNTY TREASURER	2017-4		MAINT TRAFFIC SIGNALS 10/1/17-1	
					01-24-000-72775	4,522.25
					70-00-000-72775	718.50
					Total :	**5,240.75**
174869	2/9/2018	011499 CORRPRO COMPANIES	479192		INSPECTION SERV TANKS	
					60-00-000-72750	2,400.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174869	2/9/2018	011499	011499 CORRPRO COMPANIES	(Continued)		**Total :**	**2,400.00**
174870	2/9/2018	003240	CUTRANO, MIKE	00760022		REIM.EXP.WATER	
						01-46-000-72982	10.00
						Total :	**10.00**
174871	2/9/2018	016496	DACAV INDUSTRIES INC.	7999		JACKET,POLO,TEE	
						01-17-205-73610	102.00
						Total :	**102.00**
174872	2/9/2018	017905	DEVRY CORPORATE PAYMENTS	020518		D40659367 JOHN URBANSKI TUITI(	
						01-25-000-72143	2,590.08
						Total :	**2,590.08**
174873	2/9/2018	014399	DUPAGE COUNTY OHSEM	020518		SEVERE WEATHER SEMINAR REG	
					VTP-015575	01-21-210-72140	40.00
						Total :	**40.00**
174874	2/9/2018	003770	DUSTCATCHERS INC	44872		MATS/PD	
						01-25-000-72790	85.41
				44873		MATS/PW GARAGE	
						01-25-000-72790	97.00
						Total :	**182.41**
174875	2/9/2018	004094	E J EQUIPMENT INC.	P09705		QUICK DISCONNECT	
						60-00-000-72540	385.38
				P10292		CREDIT QUICK DISCONNECT	
						60-00-000-72540	-360.38
						Total :	**25.00**
174876	2/9/2018	004009	EAGLE UNIFORM CO INC	262089		UNIFORMS	
					VTP-015534	01-19-000-73610	88.50
				262122		UNIFORM	
					VTP-015466	01-19-000-73610	77.00
				262353		UNIFORMS	
					VTP-015547	01-19-000-73610	124.00
						Total :	**289.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174877	2/9/2018	004119 ETP LABS INC.	18-132954		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
174878	2/9/2018	016692 FARR ASSOCIATES ARCHITECTURE	2017001.07		PROJ#2015021 TP TOD PHASE 3 1/	
					33-00-000-72849	52,772.75
					Total :	**52,772.75**
174879	2/9/2018	004173 FASTENAL COMPANY	ILFRA81849		CREDIT EQUIP REPAIR	
					60-00-000-72530	-92.70
					01-23-000-72530	-92.70
					01-24-000-72530	-46.36
			ILFRA81850		TOOL	
					60-00-000-73410	99.77
					01-24-000-73410	49.87
					01-23-000-73410	99.77
					Total :	**17.65**
174880	2/9/2018	017252 FIRE & SAFETY 101	18-104		MICHAEL HARMON HONOR GUARD	
					01-17-220-72140	275.00
					Total :	**275.00**
174881	2/9/2018	002791 FIRST AID COMPLIANCE INC	235931		MEDICAL SUPPLIES	
					60-00-000-73117	25.60
					01-24-000-73117	12.78
					01-23-000-73117	25.60
					Total :	**63.98**
174882	2/9/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00137978		FIRE ALARM SYSTEM SERV,BATTE	
					01-25-000-72122	524.00
					Total :	**524.00**
174883	2/9/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ12142		MOTOR VEHICLES	
				VTP-015183	01-19-000-72540	1,493.94
			AGJ12521		REPAIRS/UNIT #1302	
					01-19-000-72540	9,355.06
			AGJ12650		REPAIRS UNIT #0431	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174883	2/9/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	(Continued)			
					01-19-000-72540	979.85
					Total :	**11,828.85**
174884	2/9/2018	012902 GO PARTS INC.	167288		OIL & AIR FILTER, HOSE CLAMPS	
					01-23-000-72540	61.77
					01-24-000-72540	61.77
					Total :	**123.54**
174885	2/9/2018	004438 GRAINGER	9686012072		GLOVES	
					60-00-000-73845	53.23
					01-24-000-73845	26.60
					01-23-000-73845	53.23
					Total :	**133.06**
174886	2/9/2018	016127 HYDROAIRE SERVICE, INC	17086		REPLACEMENT COUPLING SLEEVI	
				VTP-015447	60-00-000-72528	3,160.00
					Total :	**3,160.00**
174887	2/9/2018	014528 ILL. ASSOC. OF PROPERTY AND	10354		MEMBERSHIP DUES VICKI SEDOR(	
					01-17-205-72720	35.00
					Total :	**35.00**
174888	2/9/2018	015497 ILLINOIS SECRETARY OF STATE	020718		PLATE RENEWAL FEE (3) VEHICLE:	
					01-17-205-72860	303.00
					Total :	**303.00**
174889	2/9/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015589	01-14-000-72848	162.00
				VTP-015589	01-17-215-73600	27.00
					Total :	**189.00**
174890	2/9/2018	013235 INTEGRITY SIGN COMPANY	83557		LOGO DECALS	
					01-19-000-72540	40.00
			83575		OTHER OPERATING SUPPLIES	
				VTP-015342	01-19-000-73870	1,380.00
					Total :	**1,420.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174891	2/9/2018	005186 INTERSTATE BATTERY SYSTEM	24032965		BATTERIES	
					01-17-205-72540	253.90
			254656		BLEM	
					01-17-205-72540	40.00
					Total :	**293.90**
174892	2/9/2018	005264 J & L ELECTRONIC SERV, INC	1001337		POSITIONS 3 AND 4 AT PD	
				VTP-015288	11-00-000-74245	51,317.34
			1001372		LABOR/BLOCK STAND,PARTS	
					11-00-000-74245	2,680.64
					Total :	**53,997.98**
174893	2/9/2018	018405 J.H.BOTTS LLC	D8010198		CUSTOM COVERS	
				VTP-015558	01-25-000-73570	293.10
					Total :	**293.10**
174894	2/9/2018	005310 K BROTHERS FENCE INC	020218		80TH AVE TRAIN STATION FENCE	
				VTP-015359	73-80-000-72520	618.00
					Total :	**618.00**
174895	2/9/2018	011212 KAISERCOMM	99400		CHECK PHONES	
					01-25-000-72777	305.00
					Total :	**305.00**
174896	2/9/2018	018421 KESSLING, KATHY	020218		REFUND OPA PARKING PLACARDS	
					70-00-000-79000	330.00
					Total :	**330.00**
174897	2/9/2018	015288 KIESLER POLICE SUPPLY	0850961		AMMUNITION	
				VTP-015561	01-17-220-73760	2,701.70
					Total :	**2,701.70**
174898	2/9/2018	005356 KROTSER, BRIAN	020118		PER DIEM:LODG,MEALS,FUEL/FIEL	
					01-17-220-72140	186.11
					Total :	**186.11**
174899	2/9/2018	016616 KURTZ AMBULANCE SERVICE INC.	1654		EMS SERVICE CONTRACT 1/1/18-1/	
					01-21-000-72856	82,679.04

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174899	2/9/2018	016616	016616 KURTZ AMBULANCE SERVICE INC. (Continued)			**Total :**	**82,679.04**
174900	2/9/2018	005617	LANDHEIM TRAINING CENTER	54867		CARE FOR YAMBO 10/31/17-11/6/17	
						01-17-220-72240	248.00
				55577		CARE FOR YAMBO 12/14/17-12/18/1	
						01-17-220-72240	225.00
						Total :	**473.00**
174901	2/9/2018	013499	LION GROUP, INC.	18-5008315		ADV CLEAN/BUNKER GEAR	
						01-19-000-74619	3,272.00
						Total :	**3,272.00**
174902	2/9/2018	011258	LONDON, SONNY	020718		PER DIEM: LODG,MEALS DARE OF	
						01-17-220-72140	1,262.20
						Total :	**1,262.20**
174903	2/9/2018	001439	M & M AUTO GLASS & UPHOL.SERV.	498791		WINDSHIELD/LABOR #2D	
						01-17-205-72540	295.00
						Total :	**295.00**
174904	2/9/2018	013059	MAIOLO, DENISE	020118		REIM.EXP.EMPLOYEE LUNCHEON	
						01-12-000-72220	31.76
						Total :	**31.76**
174905	2/9/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-445871		WIPER BLADES	
						01-17-205-72540	157.50
						Total :	**157.50**
174906	2/9/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-46081		PIGTAIL/SOCKET	
						01-17-205-72540	155.96
				15030-46354		SPARK PLUGS	
						01-19-000-72540	8.92
						Total :	**164.88**
174907	2/9/2018	005844	MCDONALD'S	010118		CELL MEALS JAN'18	
						01-17-220-72230	163.26
				120117		CELL MEALS DEC'17	
						01-17-220-72230	154.18

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174907	2/9/2018	005844	005844 MCDONALD'S	(Continued)		**Total :**	**317.44**
174908	2/9/2018	005645	MEADE ELECTRIC COMPANY INC.	685378		TRAFFIC SIGNAL MAINT/171&173 C	
						01-24-000-72775	495.00
						Total :	**495.00**
174909	2/9/2018	006074	MENARDS	36725		PAINT BUCKET,SANDING TOOL,GR	
						01-25-000-72520	45.03
				36802		REMOVER,TOTE,TOUCH BOX	
						01-23-000-73550	39.92
						01-23-000-73870	40.85
				36833		FAUCET,WATER,ERA,APPL,DRYR S	
						01-19-000-73870	39.47
						01-19-000-72220	5.61
						01-19-000-73580	28.45
						01-19-000-73410	101.55
				36869		TOOLS	
						01-19-000-73410	240.30
				36871		ADAPTER,ELBOW,PLUG,PIPE,COU	
						01-25-000-73630	14.65
				36898		ADAPTER,REPL CABLE	
						01-25-000-73630	25.36
				36956		TAPE	
						01-25-000-72530	49.75
				36985		WATER,27"DLX PUSHER W/STRIP	
						01-23-000-73410	43.94
						01-25-000-72530	5.28
						Total :	**680.16**
174910	2/9/2018	012517	MERIDIAN IT INC.	411355		<IT> - MAINT RENEWAL - FLEXPOD	
					VTP-015535	01-14-000-72756	1,654.62
				412521		SWITCH STACK IMPLEMENTATION	
						11-00-000-74245	185.00
						Total :	**1,839.62**
174911	2/9/2018	018341	MESIROW INSURANCE SERVICES,INC	745159		FEB'18 MONTHLY INSTALLMENT	
						01-14-000-72430	3,500.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174911	2/9/2018	018341	018341 MESIROW INSURANCE SERVICES,I (Continued)			**Total :**	**3,500.00**
174912	2/9/2018	005790	METROPOLITAN WATER RECLAMATION	020618		1ST INSTLL 2018 SERV YR SWR SE	
						60-00-000-73226	415,166.15
						Total :	**415,166.15**
174913	2/9/2018	015761	MOKENA FIRE PROTECTION DIST.	124		PREV MAINT LABOR/UNIT #39	
						01-19-000-72540	100.00
						Total :	**100.00**
174914	2/9/2018	018410	MORRIS TRAILER SALES INC	103		(2) REPLACEMENT TRAILERS (100	
					VTP-015574	30-00-000-74265	5,640.00
						Total :	**5,640.00**
174915	2/9/2018	017651	MSC INDUSTRIAL SUPPLY CO.	?861468001		BRAKE CLNR,DRILL BIT,SVL,PINS,S	
						60-00-000-72540	112.88
						01-24-000-72540	112.88
						01-23-000-72540	112.88
						Total :	**338.64**
174916	2/9/2018	015386	MUNICIPAL GIS PARTNERS, INC	4346		GIS STAFFING SERV JAN'18	
						01-14-000-72652	8,287.21
						60-00-000-72652	8,287.20
						Total :	**16,574.41**
174917	2/9/2018	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-1-18		CONSULTING SERV-CIMP JAN'18	
						30-00-000-75812	7,266.00
						60-00-000-75812	7,266.00
				TPCS1-18		RADIO SYSTEM REPAIRS & UPGRA	
						11-00-000-72750	56,073.50
				TPPH-1-18		TELEPHONE SYSTEM UPGRADE JA	
						30-00-000-74158	6,478.50
						Total :	**77,084.00**
174918	2/9/2018	014443	MURPHY & MILLER, INC.	MC00004182		PREV MAINT REFRIGERATION	
						73-80-000-72790	548.11
						Total :	**548.11**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174919	2/9/2018	018250 NETWORKFLEET, INC	OSV000001312514		CUST ID TINL001 MONTHLY SERV 2	
					01-23-000-72790	265.30
					Total :	**265.30**
174920	2/9/2018	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	588.59
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	510.63
					Total :	**1,099.22**
174921	2/9/2018	018404 OFFICETEAM	50146719		1/26/18 PAULA WAGENER	
					01-12-000-72790	1,264.18
					Total :	**1,264.18**
174922	2/9/2018	010135 ONSITE COMMUNICATIONS USA, INC	47482		VOICE PAGER	
					01-19-000-72125	525.00
					Total :	**525.00**
174923	2/9/2018	006714 PAPER DIRECT INC.	9098771		BUSINESS CARD STOCK	
				VTP-015571	01-14-000-73110	577.33
				VTP-015571	01-33-300-73110	12.59
				VTP-015571	01-14-000-73110	102.75
				VTP-015571	01-33-300-73110	2.24
					Total :	**694.91**
174924	2/9/2018	006475 PARK ACE HARDWARE	033163/2		BUCKET,TOWEL	
					01-23-000-73840	17.88
			057236/1		TOOLS	
					60-00-000-72528	86.33
			57300/1		MAILBOX,CONCRETE MIX	
					01-23-000-73840	39.65
			57303/1		BATTERY CHARGER	
					01-19-000-72540	39.99
			57312/1		BULB CAR	
					01-25-000-73570	1.99
			57316/1		RACK TAG KEY,BRUSH/ICE SCRAP	
					01-33-300-73870	18.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174924	2/9/2018	006475 PARK ACE HARDWARE	(Continued)			
			57324/1		MOUNTING TAPE	
					01-25-000-72777	6.79
					Total :	**211.21**
174925	2/9/2018	016097 PHOTOGRAPHY BY LARRY BURROWS	2018_001		ON LOCATION STAFF PHOTOS/WE	
					01-35-000-72653	175.00
					Total :	**175.00**
174926	2/9/2018	014682 PITNEY BOWES	3101928901		ACCT#0010611388 LEASING PD PO	
					01-17-205-72750	140.70
					Total :	**140.70**
174927	2/9/2018	006656 PITNEY BOWES RESERVE ACCOUNT	020218		POSTAGE METER REFILL	
					01-17-205-72110	2,000.00
					Total :	**2,000.00**
174928	2/9/2018	006850 QUILL CORPORATION	4427405		WIRE MOBILE FILE	
					01-33-300-73110	60.29
			4429075		PRESSBRD REPORT COVER	
					01-33-310-73110	13.92
					Total :	**74.21**
174929	2/9/2018	006874 ROBINSON ENGINEERING CO. LTD.	011818		PROJ#17-R0055 MISC SERV 12/2/1	
					01-14-000-72840	609.25
					01-23-000-72840	1,235.00
					01-33-310-72840	2,175.75
					60-00-000-72840	180.00
			18010186		PROJ#17-R0327 HARLEM AVE SIDE	
					30-00-000-75200	5,435.00
			18010255		PROJ#16-R0364 BIKE PATH EXT 16	
					33-00-000-75205	5,920.81
			18010258		PROJ#17-R0298.04 175TH ST SIDE	
					30-00-000-75200	2,263.59
			18010260		PROJ#17-R0492 MUNICIPAL PARKI	
					01-25-000-72840	3,670.25
			18010261		PROJ#17-R0530 175TH ST TURN L	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174929	2/9/2018	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-23-000-72840	11,000.00
			18010332		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	7,970.75
					Total :	**40,460.40**
174930	2/9/2018	016334 RUSH TRUCK CENTERS	3009380997		KT HOLDER KIT LOWER	
					01-23-000-72540	240.24
			3009395908		KT HOLDER	
					01-23-000-72540	120.12
					Total :	**360.36**
174931	2/9/2018	007629 SAM'S CLUB DIRECT	9048		PICNIC PK,TEA,COFFEE,WATER,PL	
					01-14-000-73115	6.42
					01-25-000-73115	6.42
					01-33-300-73115	6.42
					01-33-310-73115	6.40
					01-14-000-73115	37.56
					60-00-000-73115	78.63
					01-23-000-73115	78.63
					01-24-000-73115	39.31
			9115		LUNCHEON SUPPLIES,PLATES,CO	
					01-17-205-72220	82.70
					01-17-205-73315	42.56
					01-17-205-73110	130.32
					Total :	**515.37**
174932	2/9/2018	007577 SHERWIN WILLIAMS CO	4890-1		PAINT	
					01-25-000-73620	30.18
					Total :	**30.18**
174933	2/9/2018	010334 SICALCO LTD.	67507		LIQ CALCIUM CHLORIDE	
					01-23-000-73550	2,521.20
					Total :	**2,521.20**
174934	2/9/2018	013647 SSBOA	020918		MEMBERSHIP/COMM DEV DEPT	
					01-33-300-72720	120.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174934	2/9/2018	013647 013647 SSBOA	(Continued)		**Total :**	**120.00**
174935	2/9/2018	012238 STAPLES BUSINESS ADVANTAGE	3366813815		POS ROLLS,PPR CLIP,POST ITS,FII	
					01-13-000-73110	74.08
					01-14-000-73110	55.26
			3366813816		ENV,TONERS,ORG BK	
					01-17-205-73110	443.91
					Total :	**573.25**
174936	2/9/2018	015452 STEINER ELECTRIC COMPANY	S005947775.001		LAMP,FUSES	
					01-24-000-73570	593.68
			S005949423.001		LAMP	
					01-25-000-73570	56.10
			S005949623.001		CONTRACTOR 600V	
					01-24-000-73570	181.52
					Total :	**831.30**
174937	2/9/2018	011162 STOINER, JASON	013118		REIM. EXP. Q-TIPS FOR GUN RANG	
					01-17-220-73760	23.09
					Total :	**23.09**
174938	2/9/2018	016442 SUBURBAN TRUCK PARTS	52762		FLUID HOSE	
					60-00-000-72540	18.28
					01-23-000-72540	18.28
					01-24-000-72540	9.13
					Total :	**45.69**
174939	2/9/2018	007297 SUTTON FORD INC./FLEET SALES	459515		BULB	
					01-17-205-72540	85.50
			580738		INSTALL NEW MAF	
					01-17-205-72540	252.85
			580863		BATTERY #18A	
					01-17-205-72540	126.44
					Total :	**464.79**
174940	2/9/2018	006812 THE GALLERY COLLECTION	10949404		BIRTHDAY CARDS	
				VTP-015555	01-17-205-72310	334.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174940	2/9/2018	006812	006812 THE GALLERY COLLECTION	(Continued)		**Total :**	**334.50**
174941	2/9/2018	007886	THEODORE POLYGRAPH SERVICE	6003		POLY EXAM MICHAEL MATTSON	
						01-40-000-72846	175.00
				6015		POLY EXAM STEVEN CARRABOTTA	
						01-40-000-72846	175.00
						Total :	**350.00**
174942	2/9/2018	007777	THOMPSON ELEVATOR INSPECTION	18-0240		4 VARIANCE RECOMMENDATION R	
						01-33-300-72853	300.00
				18-0290		ELEVATOR INSPECTIONS	
						01-33-300-72853	378.00
						Total :	**678.00**
174943	2/9/2018	007800	THYSSENKRUPP ELEVATOR CORP	3003676703		ELEV MAINT PS BLDG	
						01-25-000-72790	1,138.53
						Total :	**1,138.53**
174944	2/9/2018	007930	TRANS UNION	01800435		BASIC SERV/CREDIT SUM,EMPLYM	
						01-17-225-72852	106.12
						Total :	**106.12**
174945	2/9/2018	002613	UNITED HEALTHCARE AARP	110517		FEB18 PYMT FOR MAR18 COVERA	
						01-33-300-72435	239.88
						01-13-000-72435	214.00
						60-00-000-72435	76.93
						01-23-000-72435	76.92
						60-00-000-72435	183.83
						01-17-205-72435	130.38
						60-00-000-72435	310.37
						01-24-000-72435	179.00
						01-23-000-72435	97.89
						60-00-000-72435	195.22
						01-17-205-72435	72.96
						Total :	**1,777.38**
174946	2/9/2018	017851	UNITED METERS, INC.	2869		METER & RADIO INSTALLATIONS 1	
						62-00-000-74176	26,940.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174946	2/9/2018	017851 017851 UNITED METERS, INC.	(Continued)		**Total :**	**26,940.00**
174947	2/9/2018	011904 UPS	0000626634058		SHIPPER#626634	
					60-00-000-72110	16.61
					01-17-205-72345	8.03
					Total :	**24.64**
174948	2/9/2018	012368 VISION INTEGRATED GRAPHICS,LLC	508326		LATE NOTICES DEC 1ST BILLS	
					60-00-000-72310	419.68
					60-00-000-72110	375.83
			508327		WATER BILLS JAN'18	
					60-00-000-72310	1,849.40
					Total :	**2,644.91**
174949	2/9/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3779121-0		PUNCH,CLIPS	
					60-00-000-73110	71.42
					01-24-000-73110	7.92
			3780114-0		LABELS	
					60-00-000-73110	40.83
					01-24-000-73110	20.41
					01-23-000-73110	40.83
			3782949-0		LABELS,CLIPS,PENCILS	
					01-23-000-73110	279.28
					60-00-000-73110	22.80
					Total :	**483.49**
174950	2/9/2018	011055 WARREN OIL CO.	W1116415		N.L. GAS USED 1/13/18-1/30/18	
					01-17-205-73530	6,657.26
					01-19-000-73530	337.56
					01-20-000-73530	93.84
					01-21-000-73530	78.29
					60-00-000-73530	719.96
					01-23-000-73530	995.46
					01-24-000-73530	209.93
					01-33-300-73530	119.77
					01-33-310-73530	19.74
					01-12-000-73530	150.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174950	2/9/2018	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73532	15.05
					14-00-000-73530	29.78
					01-53-000-73530	149.54
			W1116416		DIESEL USED 1/13/18-1/30/18	
					01-19-000-73545	1,290.58
					60-00-000-73545	131.22
					01-23-000-73545	4,279.79
					01-24-000-73545	142.01
					01-14-000-73532	109.63
					01-42-000-73545	212.78
					01-14-000-73531	3,753.25
					Total :	**19,495.99**
174951	2/9/2018	018112 WINDOW GENIE	401455		POLICE STATION WINDOW CLEANI	
				VTP-015570	01-25-000-72525	670.00
					Total :	**670.00**
174952	2/9/2018	011664 WORLD POINT ECC, INC.	+4032433		CPR SUPPLIES	
				VTP-015556	01-20-000-73606	1,246.09
					Total :	**1,246.09**

109 Vouchers for bank code : apbank **Bank total : 895,715.97**

109 Vouchers in this report **Total vouchers : 895,715.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174844	2/9/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	938,111.62
					Total :	**938,111.62**

1 Vouchers for bank code : apbank **Bank total : 938,111.62**

1 Vouchers in this report **Total vouchers : 938,111.62**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126159	2/16/2018	003127 BLUE CROSS BLUE SHIELD	PR030118		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,406.50
					Total :	**1,406.50**
126160	2/16/2018	004640 HEALTHCARE SERVICE CORPORATION	PR030118		A/C#271855-HEALTH INS-FEB PMT/	
					86-00-000-20430	10,944.97
					Total :	**10,944.97**

2 Vouchers for bank code : ap_py **Bank total : 12,351.47**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174953	2/16/2018	018353 ADVANCE CARPET& FURNITURE CLNG	1-13-18		PW GARAGE RESTROOMS CLEANI	
				VTP-015523	01-25-000-72525	400.00
					Total :	**400.00**
174954	2/16/2018	002734 AIR ONE EQUIPMENT, INC	129001		AIR COMPRESSOR	
				VTP-015272	30-00-000-74414	34,890.00
			129813		FACTORY REPAIR/CASES	
					01-19-000-72578	2,134.00
			129870		CYLINDER HYDROTEST	
					01-19-000-72578	415.50
			129921		COMPRESSOR/PREV MAINT SERV	
					01-19-000-72578	745.00
					Total :	**38,184.50**
174955	2/16/2018	010026 ANDERSON PUMP SERVICE	020818-50		TANKNOLOGY TESTING	
					01-25-000-72530	1,404.70
					Total :	**1,404.70**
174956	2/16/2018	002732 ANIMAL WELFARE LEAGUE	8265		WILDLIFE	
					01-17-220-72240	44.50
					Total :	**44.50**
174957	2/16/2018	003166 B & J TOWING AND AUTO REPAIR	0012771		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	47.00
					01-23-000-72266	129.00
					Total :	**176.00**
174958	2/16/2018	010953 BATTERIES PLUS - 277	277-217997-01		BATTERY	
					01-25-000-73570	18.99
			277-440733		BATTERIES	
					14-00-000-74150	140.00
					Total :	**158.99**
174959	2/16/2018	012511 BEST BUY BUSINESS ADVANTAGE	3136793		JBL REFLECT CONTOUR BLK	
					01-23-000-73870	179.98
			3136793CREDIT		CREDIT JBLREFLECT CONTOUR BI	
					01-23-000-73870	-179.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174959	2/16/2018	012511 BEST BUY BUSINESS ADVANTAGE	(Continued)			
			3138707		BLUETOOTH HEADSET	
					01-23-000-73870	79.98
					Total :	**79.98**
174960	2/16/2018	015212 BETTENHAUSEN AUTOMOTIVE	38669DOW		SENSOR	
					01-24-000-72540	137.26
			38808DOW		SEAL OIL	
					01-24-000-72540	22.31
					Total :	**159.57**
174961	2/16/2018	016817 BEVERLY SNOW AND ICE INC	31088		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			31089		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			31090		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			31094		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			31095		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			31096		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			31097		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			31098		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			31099		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			31114		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			31115		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			31116		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			31117		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174961	2/16/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			31118		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			31119		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			31120		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	470.00
			31121		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	470.00
			31122		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	470.00
			31130		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			31131		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			31132		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			31133		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			31134		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			31135		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			31136		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			31137		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			31138		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			31139		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			31141		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			31142		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			31149		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174961	2/16/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			31150		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			31151		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			31153		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			31154		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			31155		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
					Total :	**27,840.00**
174962	2/16/2018	016817 BEVERLY SNOW AND ICE INC	31091		AREA 4-VOGT PLAZA	
					01-23-000-72785	160.00
			31092		AREA 4-VOGT PLAZA	
					01-23-000-72785	160.00
			31093		AREA 4-VOGT PLAZA	
					01-23-000-72785	160.00
			31100		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			31101		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			31102		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			31103		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	100.00
			31104		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	100.00
			31105		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	100.00
			31108		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			31109		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			31110		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174962	2/16/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			31111		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			31112		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			31113		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			31123		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			31124		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			31125		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			31143		AREA 17-POST 11	
					01-23-000-72785	200.00
			31144		AREA 17-POST 11	
					01-23-000-72785	200.00
			31145		AREA 17-POST 11	
					01-23-000-72785	200.00
			31146		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			31147		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			31148		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			31156		AREA 21-POST 2	
					01-23-000-72785	125.00
			31157		AREA 21-POST 2	
					01-23-000-72785	125.00
			31158		AREA 21-POST 2	
					01-23-000-72785	125.00
			31159		AREA 22-PAWS	
					01-23-000-72785	125.00
			31160		AREA 22-PAWS	
					01-23-000-72785	125.00
			31161		AREA 22-PAWS	
					01-23-000-72785	125.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174962	2/16/2018	016817	016817 BEVERLY SNOW AND ICE INC	(Continued)		**Total :**	**4,140.00**
174963	2/16/2018	003127	BLUE CROSS BLUE SHIELD	AP030118		IL065LB000001212-0 HEALTH INS E	
						01-23-000-72435	162.00
						60-00-000-72435	158.00
						01-33-300-72435	245.00
						60-00-000-72435	325.00
						01-12-000-72435	94.00
						01-20-000-72435	199.50
						Total :	**1,183.50**
174964	2/16/2018	015129	BMI BROADCAST MUSIC INC.	31288061		ACCT#2166348 MUSIC-SPECIAL EV	
						01-14-000-72720	694.00
						Total :	**694.00**
174965	2/16/2018	002922	BONAREK, JOHN	021518		PER DIEM:LODG,MEALS,FUEL,PAR	
						01-17-225-72140	735.01
						Total :	**735.01**
174966	2/16/2018	014148	CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
						01-19-000-72120	1,034.32
						60-00-000-72120	573.95
						01-17-205-72120	892.72
						01-14-000-72120	930.00
						01-11-000-72120	5.16
						01-12-000-72120	11.87
						01-17-205-72120	11.87
						01-19-000-72120	2.58
						01-23-000-72120	3.10
						01-24-000-72120	3.10
						01-33-310-72120	3.10
						01-33-320-72120	3.10
						60-00-000-72120	7.72
						01-12-000-72120	38.68
						01-14-000-72120	129.24
						01-15-000-72120	23.41
						01-17-205-72120	77.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174966	2/16/2018	014148 CALL ONE	(Continued)			
					01-19-000-72120	34.60
					01-20-000-72120	11.69
					01-23-000-72120	15.27
					01-24-000-72120	15.27
					01-33-300-72120	23.41
					01-33-310-72120	23.41
					01-33-320-72120	15.27
					01-35-000-72120	15.27
					01-53-000-72120	8.14
					60-00-000-72120	77.83
					Total :	**3,991.42**
174967	2/16/2018	012405 CARGILL, INC.	2903898188		DEICING SALT	
				VTP-015499	01-23-000-73810	4,489.25
			2903904968		DEICING SALT	
				VTP-015499	01-23-000-73810	5,591.25
			2903920244		DEICING SALT	
				VTP-015499	01-23-000-73810	9,989.40
					Total :	**20,069.90**
174968	2/16/2018	003328 CATCHING FLUIDPOWER INC.	307681-001		CPLRS	
					01-25-000-72530	61.89
					Total :	**61.89**
174969	2/16/2018	003334 CCP INDUSTRIES, INC	IN02034698		WIPES,HAND TOWELS	
					60-00-000-72710	85.44
					01-24-000-72710	85.44
					01-23-000-72710	85.44
					01-19-000-72530	85.44
					01-17-205-72710	113.95
					01-33-300-72710	56.96
					01-12-000-72540	28.48
					01-21-000-72530	28.48
					Total :	**569.63**
174970	2/16/2018	003243 CDW GOVERNMENT INC.	LPL6278		PRINTER,TONER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174970	2/16/2018	003243 CDW GOVERNMENT INC.	(Continued)			
					01-17-205-72565	537.67
					01-15-000-73110	188.00
			LQC1725		FIBER CABLE	
				VTP-015543	60-00-000-72528	30.28
			LQK4552		<PD> - HP LASERJET HIGH YEILD T	
				VTP-015577	01-17-205-73110	287.76
			LQT9202		TONER	
					01-15-000-73110	376.00
			LQW0152		<IT> - VERITAS BACKUPEXEC LICE	
				VTP-015578	01-14-000-72655	888.18
			LRF5433		<IT> - SOFTWARE LICENSING REN	
				VTP-015512	01-11-000-72655	4.42
				VTP-015512	01-12-000-72655	3.88
				VTP-015512	01-13-000-72655	5.53
				VTP-015512	01-14-000-72655	3.32
				VTP-015512	01-15-000-72655	6.65
				VTP-015512	01-17-205-72655	18.27
				VTP-015512	01-17-215-72655	0.56
				VTP-015512	01-17-217-72655	0.56
				VTP-015512	01-17-220-72655	33.74
				VTP-015512	01-17-225-72655	6.09
				VTP-015512	01-19-000-72655	67.51
				VTP-015512	01-20-000-72655	6.09
				VTP-015512	01-21-000-72655	4.97
				VTP-015512	01-21-210-72655	13.27
				VTP-015512	01-23-000-72655	17.15
				VTP-015512	01-24-000-72655	3.32
				VTP-015512	01-25-000-72655	6.09
				VTP-015512	01-33-300-72655	5.53
				VTP-015512	01-33-310-72655	2.77
				VTP-015512	01-33-320-72655	1.12
				VTP-015512	01-35-000-72655	3.32
				VTP-015512	60-00-000-72655	18.24
				VTP-015512	01-11-000-72655	2.07
				VTP-015512	01-12-000-72655	1.82
				VTP-015512	60-00-000-72655	364.72

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174970	2/16/2018	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-015512	01-35-000-72655	66.38
				VTP-015512	01-11-000-72655	724.19
				VTP-015512	60-00-000-72655	2,988.50
				VTP-015512	01-11-000-72655	88.38
				VTP-015512	01-12-000-72655	77.58
				VTP-015512	01-13-000-72655	110.57
				VTP-015512	01-14-000-72655	66.38
				VTP-015512	01-15-000-72655	132.97
				VTP-015512	01-17-205-72655	365.31
				VTP-015512	01-17-215-72655	11.20
				VTP-015512	01-17-217-72655	11.20
				VTP-015512	01-17-220-72655	674.63
				VTP-015512	01-17-225-72655	121.77
				VTP-015512	01-19-000-72655	1,349.86
				VTP-015512	01-20-000-72655	121.77
				VTP-015512	01-21-000-72655	99.38
				VTP-015512	01-21-210-72655	265.33
				VTP-015512	01-23-000-72655	342.91
				VTP-015512	01-24-000-72655	66.38
				VTP-015512	01-25-000-72655	121.77
				VTP-015512	01-33-300-72655	110.57
				VTP-015512	01-33-310-72655	55.39
				VTP-015512	01-12-000-72655	635.71
				VTP-015512	01-13-000-72655	906.05
				VTP-015512	01-14-000-72655	543.96
				VTP-015512	01-15-000-72655	1,089.56
				VTP-015512	01-17-205-72655	2,993.42
				VTP-015512	01-17-215-72655	91.75
				VTP-015512	01-17-217-72655	91.75
				VTP-015512	01-17-220-72655	5,528.08
				VTP-015512	01-17-225-72655	997.81
				VTP-015512	01-19-000-72655	11,061.07
				VTP-015512	01-20-000-72655	997.81
				VTP-015512	01-21-000-72655	814.30
				VTP-015512	01-21-210-72655	2,174.20
				VTP-015512	01-23-000-72655	2,809.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174970	2/16/2018	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-015512	01-24-000-72655	543.96
				VTP-015512	01-25-000-72655	997.81
				VTP-015512	01-33-300-72655	906.05
				VTP-015512	01-33-310-72655	453.85
				VTP-015512	01-33-320-72655	183.50
				VTP-015512	01-35-000-72655	543.96
				VTP-015512	01-33-320-72655	22.39
				VTP-015512	01-13-000-72655	2.59
				VTP-015512	01-14-000-72655	1.55
				VTP-015512	01-15-000-72655	3.11
				VTP-015512	01-17-205-72655	8.55
				VTP-015512	01-17-215-72655	0.26
				VTP-015512	01-17-217-72655	0.26
				VTP-015512	01-17-220-72655	15.80
				VTP-015512	01-17-225-72655	2.85
				VTP-015512	01-19-000-72655	31.61
				VTP-015512	01-20-000-72655	2.85
				VTP-015512	01-21-000-72655	2.33
				VTP-015512	01-21-210-72655	6.21
				VTP-015512	01-23-000-72655	8.03
				VTP-015512	01-24-000-72655	1.55
				VTP-015512	01-25-000-72655	2.85
				VTP-015512	01-33-300-72655	2.59
				VTP-015512	01-33-310-72655	1.30
				VTP-015512	01-33-320-72655	0.52
				VTP-015512	01-35-000-72655	1.55
				VTP-015512	60-00-000-72655	8.55
			LRJ1863		<IT> - MICROSOFT OFFICE 365 LIC	
				VTP-015538	01-33-320-72655	52.22
				VTP-015538	01-11-000-72655	206.70
				VTP-015538	01-12-000-72655	181.68
				VTP-015538	01-13-000-72655	258.92
				VTP-015538	01-14-000-72655	155.57
				VTP-015538	01-15-000-72655	311.14
				VTP-015538	01-17-205-72655	855.09
				VTP-015538	01-17-215-72655	26.11

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174970	2/16/2018	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-015538	01-17-217-72655	26.11
				VTP-015538	01-17-220-72655	1,579.63
				VTP-015538	01-17-225-72655	285.03
				VTP-015538	01-19-000-72655	3,160.35
				VTP-015538	01-20-000-72655	285.03
				VTP-015538	01-21-000-72655	232.81
				VTP-015538	01-21-210-72655	621.19
				VTP-015538	01-23-000-72655	802.87
				VTP-015538	01-24-000-72655	155.57
				VTP-015538	01-25-000-72655	285.03
				VTP-015538	01-33-300-72655	258.92
				VTP-015538	01-33-310-72655	129.46
				VTP-015538	01-35-000-72655	155.57
				VTP-015538	60-00-000-72655	854.00
			LRJ2902		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-015597	01-17-205-73110	812.50
					Total :	**57,064.63**
174971	2/16/2018	013388 CHICAGO METROPOLITAN AGENCY	FY2018-250		PLANNING CONTRIBUTION	
					01-14-000-72720	2,144.60
					Total :	**2,144.60**
174972	2/16/2018	013991 CHICAGO OFFICE PRODUCTS CO.	936484-0		LASER LABEL,HNG FOLDERS	
					01-19-000-73110	73.21
					Total :	**73.21**
174973	2/16/2018	015199 CHICAGO PARTS & SOUNDS LTD	14881		LED,MIRROR,DCKSTN,CBLE,CONT	
					01-17-205-72540	3,609.50
					Total :	**3,609.50**
174974	2/16/2018	003137 CHRISTOPHER B.BURKE ENGINEERNG	141514		ENG SERVICES FOR POST 1 IMPR(	
				VTP-015090	62-00-000-75702	483.00
			141515		PROJ#01.R160373.00002 DRAINAG	
					60-00-000-72840	469.00
					01-23-000-72840	1,851.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174974	2/16/2018	003137	003137 CHRISTOPHER B.BURKE ENGINEEF (Continued)			**Total :**	**2,803.50**
174975	2/16/2018	017298	COMCAST BUSINESS	61492164		ACCT#930890410 16250 OAK PK AV	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
174976	2/16/2018	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 PW 7980	
						01-25-000-72517	21.03
						Total :	**21.03**
174977	2/16/2018	012410	CONSERV FS, INC.	66018742		ICE AGE 50#	
						01-23-000-73810	859.00
						Total :	**859.00**
174978	2/16/2018	003408	COOK COUNTY TREASURER	021318		2017 1ST INSTALL 28-29-300-034 (P	
						16-00-000-72357	11,611.78
						Total :	**11,611.78**
174979	2/16/2018	003408	COOK COUNTY TREASURER	021318.		2017 1ST INSTALL 28-29-300-033	
						16-00-000-72357	10,584.57
						Total :	**10,584.57**
174980	2/16/2018	018234	CORE & MAIN LP	I429104		CPLG	
						60-00-000-73630	430.00
						Total :	**430.00**
174981	2/16/2018	003834	DRIVERS LICENSE/US ID MANUAL	729147		2018 I.D.CHECKING GUIDE	
						01-17-225-73590	119.70
						Total :	**119.70**
174982	2/16/2018	018429	DUNCAN, GLENN & MARY	Ref001356661		UB Refund Cst #00459575	
						60-00-000-20599	34.46
						Total :	**34.46**
174983	2/16/2018	003770	DUSTCATCHERS INC	45254		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174984	2/16/2018	004094 E J EQUIPMENT INC.	W04736		LABOR ADJ PINCH ROLLER	
					60-00-000-72540	493.20
					Total :	**493.20**
174985	2/16/2018	004010 ED & JOE'S PIZZA	865474		PIZZA	
					01-21-000-72220	25.66
					Total :	**25.66**
174986	2/16/2018	004033 EFFECTIVE SIGNS	020718		DEPOSIT/LOBBY SIGNS & WALL DE	
					30-00-000-72987	602.50
					Total :	**602.50**
174987	2/16/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	12688		GRAPHICS REPL 10A,15B,21B	
					01-17-205-72540	454.43
					Total :	**454.43**
174988	2/16/2018	004087 EMERGENCY MEDICAL PRODUCTS INC	1966139		MEDICAL SUPPLIES	
				VTP-015580	01-19-000-73115	1,439.50
					01-19-000-73115	-143.95
					Total :	**1,295.55**
174989	2/16/2018	004019 EVON'S TROPHIES & AWARDS	013018		PLAQUES W/GAVEL	
					01-46-000-72930	576.00
			020218		RETIREMENT PLATES	
					01-19-000-73870	66.26
					Total :	**642.26**
174990	2/16/2018	015003 EXTENDO BED COMPANY, INC.	216828		EXTENDO BED FRAME	
				VTP-015460	30-00-000-74230	4,653.00
					Total :	**4,653.00**
174991	2/16/2018	010178 FABISZAK, NICOLE	021618		REIM.EXP. MEALS & MILEAGE MAB	
					01-21-210-72170	234.95
					Total :	**234.95**
174992	2/16/2018	015853 FIRE SERVICE INC.	14462		GRAB HANDLE	
					01-19-000-72540	56.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
174992	2/16/2018	015853 015853 FIRE SERVICE INC.	(Continued)		**Total :**	**56.87**
174993	2/16/2018	004267 FIRST AYD CORP	PSI170395		CAR WASH DETERGENT POWDER	
					60-00-000-72540	39.98
					01-23-000-72540	39.98
					01-24-000-72540	19.99
					60-00-000-72540	5.93
					01-23-000-72540	5.93
					01-24-000-72540	2.97
					Total :	**114.78**
174994	2/16/2018	012941 FMP	52-378359		SPARK PLUGS	
					01-17-205-72540	25.44
					Total :	**25.44**
174995	2/16/2018	011132 FORCE ENTERPRISES	041848		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
174996	2/16/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00133621		RADIO MAINT/TRNSFRMR SO POIN	
					14-00-000-72550	180.00
			IN00134734		TRANSCEIVER,RADIO INSTALLATIC	
					14-00-000-72800	1,009.00
			IN00134769		RADIO MAINT/SGRF 17650 DUVAN	
					14-00-000-72750	150.00
			IN00134949		RADIO MAINT/GREAT ESCAPE 7787	
					14-00-000-72750	393.50
			IN00139619		RADIO MAINT SGRF 17650 DUVAN	
					14-00-000-72750	274.50
			IN00141175		VTP-014992 RADIO MAINT	
					14-00-000-72750	4,031.00
			IN00146898		FIRE ALARM SYSTEM SERV RADIO	
					14-00-000-72550	180.00
			IN00146901		FIRE ALARM SYSTEM SERV RADIO	
					14-00-000-72550	150.00
					Total :	**6,368.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
174997	2/16/2018	002877	G. W. BERKHEIMER CO., INC.	157732		POWER BELTS	
						01-25-000-72530	90.12
						Total :	**90.12**
174998	2/16/2018	010415	GERARD & ROBERTS CONSTR. INC.	107755		15 BENCHES & PLANTERS SET	
						01-58-000-72923	9,300.00
						Total :	**9,300.00**
174999	2/16/2018	015397	GOVTEMPSUSA LLC	2458807		1/28/18-2/4/18 WALLRICH,ZONSIUS	
						01-33-000-72750	10,487.75
						01-15-000-72790	1,767.50
						Total :	**12,255.25**
175000	2/16/2018	004438	GRAINGER	9689536879		STACK CONTAINERS	
						60-00-000-72540	167.00
				9691341011		PARTS,COUPLERS,ADAPTERS	
						01-25-000-72530	7.15
						60-00-000-73630	62.86
				9691341029		GLOVES	
						60-00-000-73845	26.33
						01-24-000-73845	13.16
						01-23-000-73845	26.33
						Total :	**302.83**
175001	2/16/2018	018431	HAMADA OF JAPAN	Ref001356664		UB Refund Cst #00465781	
						60-00-000-20599	3,947.70
						Total :	**3,947.70**
175002	2/16/2018	004640	HEALTHCARE SERVICE CORPORATION	AP030118		A/C#271855-HEALTH INS EXPENSE	
						01-23-000-72435	424.09
						60-00-000-72435	424.09
						01-23-000-72435	212.05
						60-00-000-72435	212.04
						01-24-000-72435	331.15
						01-17-205-72430	-1.34
						01-23-000-72435	424.09
						01-17-205-72435	424.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175002	2/16/2018	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-23-000-72435	424.09
					01-25-000-72435	435.16
					60-00-000-72435	435.16
					01-25-000-72435	870.32
					01-17-205-72435	331.15
					01-23-000-72435	1,010.04
					01-33-300-72435	870.32
					Total :	**6,826.50**
175003	2/16/2018	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-1498		REPLACEMENT PADS/ ARMS FOR	
				VTP-015591	01-23-000-72530	657.38
				VTP-015591	60-00-000-72530	657.38
				VTP-015591	01-24-000-72530	328.68
					Total :	**1,643.44**
175004	2/16/2018	017956 IFSAP MEMBERSHIP	021418		MEMBERSHIP/CLAUDETTE FLOWE	
					01-20-000-72720	55.00
			021418.		MEMBERSHIP/DONNA BERAN	
					01-20-000-72720	55.00
			021418..		MEMBERSHIP/ CHERYL BOBBITT	
					01-20-000-72720	55.00
			021418...		MEMBERSHIP/EILEEN KEATING	
					01-20-000-72720	55.00
			021418....		MEMBERSHIP/LAURA ROT	
					01-20-000-72720	55.00
					Total :	**275.00**
175005	2/16/2018	005127 INGALLS OCCUPATIONAL MEDICINE	261650		EXAMS	
					01-40-000-72846	1,771.00
			262925		BREATHALYZER & DRUG SCREENS	
					60-00-000-72446	75.00
					60-00-000-72150	55.00
					01-25-000-72446	75.00
					01-24-000-72735	55.00
			263010		DRUG SCREEN	
					01-19-000-72150	55.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175005	2/16/2018	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-53-000-72855	55.00
			263011		DRUG SCREEN	
					01-19-000-72150	55.00
			263032		EXAMS	
					01-40-000-72846	1,464.00
					Total :	**3,660.00**
175006	2/16/2018	017898 INTERNATIONAL CODE COUNCIL,INC	3186697		MEMBER#5196071 DANIEL RIORDA	
					01-20-000-72720	240.00
					Total :	**240.00**
175007	2/16/2018	005186 INTERSTATE BATTERY SYSTEM	24033149		BATTERIES	
					01-17-205-72540	253.90
					Total :	**253.90**
175008	2/16/2018	005250 J & L METAL DOORS, INC.	726684		ACCESS PANEL	
					01-25-000-73630	81.00
					Total :	**81.00**
175009	2/16/2018	011212 KAISERCOMM	99607		REPAIR PHONE LINE PROBLEMS	
					01-25-000-72777	230.00
					Total :	**230.00**
175010	2/16/2018	018427 KERESTES-MARTIN ASSOC, LLC	1801.07-01		WAYFINDING PLAN	
					30-00-000-72987	1,405.00
					Total :	**1,405.00**
175011	2/16/2018	018046 KEVRON PRINTING & MAILING,INC.	18-39175		BUSINESS CARDS/POLICE DRIVER	
					01-17-205-72310	150.00
			18-39243		BUSINESS CARDS/S NEUBAUER &	
					01-17-205-72310	237.44
					Total :	**387.44**
175012	2/16/2018	005349 KORTUM, LISA	021418		REIM EXP MEALS/MABAS SUMMITT	
					01-21-210-72170	58.00
					Total :	**58.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175013	2/16/2018	018428 LE BEAU, SCOTT	Ref001356660		UB Refund Cst #00501144	
					60-00-000-20599	75.00
					Total :	**75.00**
175014	2/16/2018	014402 LEXISNEXIS RISK SOLUTIONS	1038013-20180131		REPORTS,SEARCHES 1/1/18-1/31/1	
					01-17-225-72852	136.25
					Total :	**136.25**
175015	2/16/2018	012471 MABAS	D-18-036		MABAS SUMMITT/ROY,FABISZAK,K	
				VTP-015540	01-21-210-72170	1,000.00
					Total :	**1,000.00**
175016	2/16/2018	012696 MAGALSKI, MARK	021218		REIM EXP CDL LIC RENEWAL	
					01-23-000-72860	61.41
					Total :	**61.41**
175017	2/16/2018	018425 MAKE MUSIC ALLIANCE, INC	021218		MEMBERSHIP DUES	
					01-35-000-72720	325.00
					Total :	**325.00**
175018	2/16/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-446723		FILTER ASY,EVOLUTION CER,ELEM	
					01-17-205-72540	368.95
					Total :	**368.95**
175019	2/16/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-46988		OIL PRESSURE SWITCH,WINDOW	
					60-00-000-72540	164.13
					Total :	**164.13**
175020	2/16/2018	006074 MENARDS	37244		SPACKLING,SANDBLAST	
					01-25-000-72520	7.64
			37332		JAVA,SHELF BRACKETS	
					01-25-000-72520	12.56
			37338		HEXKEY SETS	
					60-00-000-73410	20.98
			37362		SHAFT,SPEEDBOR BITS	
					01-25-000-73410	16.66
			37422		SHOVEL,CLEANERS	
					01-23-000-73410	45.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175020	2/16/2018	006074 MENARDS	(Continued)			
					01-25-000-73580	30.90
			37495		ROLLER CLEANER,PAINT TRAY,CV	
					01-25-000-73620	26.04
			37516		TOUGH BOX	
					60-00-000-73410	8.97
					Total :	**169.73**
175021	2/16/2018	005856 MONROE TRUCK EQUIPMENT,INC.	320144		PIN LIFT ARM EXTENSION	
					01-23-000-72540	178.44
					Total :	**178.44**
175022	2/16/2018	017651 MSC INDUSTRIAL SUPPLY CO.	1879916001		PIN,CABLE TIE,COUPLERS,SILICON	
					60-00-000-72540	26.74
					01-24-000-72540	26.74
					01-23-000-72540	395.03
					01-17-205-72540	40.08
					01-33-300-72540	13.36
			1880044001		CAP SCR	
					01-23-000-72540	107.05
			1889789001		FITTING,PIPE SWIVEL,HOSE	
					01-23-000-72540	492.05
					Total :	**1,101.05**
175023	2/16/2018	012099 NAPA AUTO PARTS	032234		BELTS	
					60-00-000-72540	61.00
					01-23-000-72540	61.00
					Total :	**122.00**
175024	2/16/2018	015723 NICOR	49924710004		ACCT#49924710004 9191 W 175TH	
					01-25-000-72511	442.56
					Total :	**442.56**
175025	2/16/2018	016641 NIEMEYER, DAVID	020918		REIM. EXP. METRA TICKET	
					01-12-000-72130	13.00
					Total :	**13.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175026	2/16/2018	018404 OFFICETEAM	50195968		2/2/18 PAULA WAGENER	
					01-12-000-72790	1,187.79
					Total :	**1,187.79**
175027	2/16/2018	013096 PACE SYSTEMS, INC.	206477		LPR CAMERA/TRAIN ST	
					73-67-000-72552	2,744.00
					Total :	**2,744.00**
175028	2/16/2018	006475 PARK ACE HARDWARE	057328/1		JANITORIAL SUPPLIES,COFFEE,DI	
					01-19-000-72220	196.33
					01-19-000-72710	19.98
					01-19-000-73580	848.77
			057346/1		V BELT	
					01-25-000-72530	13.74
			57281/1		BATTERIES	
					01-19-000-72552	29.98
			57330/1		FITTINGS	
					01-19-000-73410	26.98
			57332/1		MAILBOX,CONCRETE	
					01-23-000-73840	31.33
			57368/1		D-TORQ MGV DECK	
					01-23-000-73840	5.99
					Total :	**1,173.10**
175029	2/16/2018	006727 PATTEN INDUSTRIES, INC	P50C1030476		SEAL ORING,SENSOR,FLANGE AS	
					01-23-000-72530	1,345.03
					Total :	**1,345.03**
175030	2/16/2018	006780 POMP'S TIRE SERVICE, INC	310117009		TIRES	
					01-19-000-72570	1,830.72
			310117010		TIRES	
					01-19-000-72570	1,256.02
					Total :	**3,086.74**
175031	2/16/2018	006507 POSTMASTER, U. S. POST OFFICE	021218		2 ROLLS OF STAMPS	
					01-19-000-72110	98.00
					Total :	**98.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175032	2/16/2018	006507	POSTMASTER, U. S. POST OFFICE	021218.		2 ROLLS OF STAMPS	
						01-20-000-72110	98.00
						Total :	**98.00**
175033	2/16/2018	006531	PROFFITT, CYNTHIA	013118		REIM. EXP. MILEAGE 12.5 @ 54.5	
						01-21-000-72130	6.81
						Total :	**6.81**
175034	2/16/2018	013587	PROSHRED SECURITY	100103616		SHREDDING	
						01-17-205-72750	160.00
						Total :	**160.00**
175035	2/16/2018	006850	QUILL CORPORATION	4580726		NOTES,PADS,ORGANIZER DSK	
						01-33-300-73110	41.76
				4696721		CLIPBOARD	
						01-33-300-73110	12.15
				4697851		ENV	
						01-33-310-73110	78.18
						Total :	**132.09**
175036	2/16/2018	017584	RELADYNE	1102259-IN		AFL API CERT DEF DR	
						60-00-000-72540	107.80
						01-24-000-72540	53.90
						01-23-000-72540	107.80
				1102690-IN		(3) DRUMS OF HYDRAULIC FLUID	
					VTP-015603	01-23-000-73535	628.00
					VTP-015603	60-00-000-73535	314.25
					VTP-015603	01-24-000-73535	314.75
						Total :	**1,526.50**
175037	2/16/2018	006874	ROBINSON ENGINEERING CO. LTD.	14-653.02		PROJ#14-653.02 OAK PARK AVE RE	
						30-00-000-75806	28,834.30
						Total :	**28,834.30**
175038	2/16/2018	006874	ROBINSON ENGINEERING CO. LTD.	18020065		PROJ#16-R0402 175TH ST /RIDGEI	
						33-00-000-75806	12,141.62
						Total :	**12,141.62**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175039	2/16/2018	006874	ROBINSON ENGINEERING CO. LTD.	18020062		PROJ#04-252.04 191ST ST RECONS	
						30-00-000-75806	12,010.38
						Total :	**12,010.38**
175040	2/16/2018	006874	ROBINSON ENGINEERING CO. LTD.	18010257		PROJ#17-R0155 MISC SITE PLAN R	
						01-33-310-72840	360.00
						01-33-300-72840	1,125.00
				18010262		PROJ#17-R0705 LOT POOL & LAND	
						01-33-300-72840	363.00
						Total :	**1,848.00**
175041	2/16/2018	016334	RUSH TRUCK CENTERS	3009409944		KT HOLDER	
						01-23-000-72540	120.12
						Total :	**120.12**
175042	2/16/2018	007091	SAFETY KLEEN	75783407		PARTS WASHER SOLVENT	
						60-00-000-72750	60.84
						01-24-000-72750	60.83
						01-23-000-72750	60.84
						01-17-205-72750	91.08
						01-33-300-72750	30.06
						Total :	**303.65**
175043	2/16/2018	015293	SAMARAS, MEGHAN M	021318		REIM. EXP. MEALS/MABAS SUMMIT	
						01-21-210-72170	70.33
						Total :	**70.33**
175044	2/16/2018	007629	SAM'S CLUB DIRECT	3076		WATER,SODA,SPOONS,PLATES,CC	
						01-14-000-73115	51.10
						60-00-000-73115	13.94
						01-23-000-73115	13.94
						01-24-000-73115	6.95
						01-14-000-73115	9.89
						01-23-000-73115	9.90
						01-33-300-73115	9.90
						01-33-310-73115	9.90
						01-14-000-73110	14.49

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175044	2/16/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
			9872		TOWELS,PLATES,SODA,CANDY,NA	
					01-14-000-73115	23.71
					60-00-000-73115	23.71
					01-33-300-73115	23.71
					01-33-310-73115	23.71
					01-14-000-73115	102.34
					60-00-000-73115	23.13
					01-23-000-73115	23.13
					01-24-000-73115	11.56
			9981		COOKIE TRAY	
					60-00-000-73115	8.00
					01-23-000-73115	8.00
					01-24-000-73115	3.98
					Total :	**458.46**
175045	2/16/2018	018432 SHELTON, MAIA	Ref001356687		UB Refund Cst #00499402	
					60-00-000-20599	49.99
					Total :	**49.99**
175046	2/16/2018	013043 SITE DESIGN GROUP, LTD.	7330-49		PROJ#7330 TREE PLANTINGS	
					01-23-000-72790	5,189.46
			7482ph2-16		PROJ#7482 LANDSCAPE MANAGEI	
					01-23-000-72847	1,312.50
			7640-06		PROJ#7640 183RD MEDIAN IRRIGA	
					01-23-000-72847	225.00
			7697-14		PROJ#7697 HARLEM AVE MEDIANS	
					01-23-000-72847	86.25
			7698-27		PROJ#7698 NATURAL AREAS MAIN	
					01-23-000-72847	1,188.75
			7904-06		PROJ#7904 HARLEM AVE LANDSC/	
					01-23-000-72847	806.25
			7946-11		PROJ#7946 MOWING 2017	
					01-23-000-72847	1,657.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175046	2/16/2018	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7947-09		PROJ#7947 LAWN TREATMENT	
					01-23-000-72847	1,143.75
			7954-09		PROJ#7954 PANDUIT LEGACY PON	
					16-00-000-75315	1,301.25
			8081-03		PROJ#8081 DOWNTOWN PLANTEF	
					01-23-000-72847	153.75
			8212-01		PROJ#8212 LANDSCAPE TRAINING	
					01-33-310-72847	270.00
					Total :	**13,334.71**
175047	2/16/2018	018430 SMITH, MARC	Ref001356662		UB Refund Cst #00466109	
					60-00-000-20599	21.59
					Total :	**21.59**
175048	2/16/2018	015417 SPIEWAK, EDWIN	020918		REIM. EXP. CDL LIC RENEWAL	
					60-00-000-73860	66.53
					Total :	**66.53**
175049	2/16/2018	002592 SPOK, INC.	B6092566N		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	156.37
					01-17-205-72125	204.12
					01-25-000-72125	8.23
					01-21-000-72125	32.92
					01-21-210-72125	8.23
					Total :	**409.87**
175050	2/16/2018	012238 STAPLES BUSINESS ADVANTAGE	3368100340		MOUSEPAD	
					01-35-000-73110	7.99
			3368100341		PENS,PENCILS,PRINT CALC	
					01-15-000-73110	118.45
					01-14-000-73110	17.96
			3368100342		PHONE MESSAGE BK,FILE JACKET	
					01-14-000-73110	87.80
					01-13-000-73110	27.99
			3368100343		CD/DVD SLEEVES	
					01-17-205-73110	11.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175050	2/16/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3368100344		TAPE,MOISTENER FINGERTIPS,FIL	
					01-17-205-73110	54.46
			3368100345		MAILER	
					01-17-205-73110	35.99
			3368100346		LETTER OPENER,ADDING MACHIN	
					01-17-205-73110	42.18
					Total :	**404.11**
175051	2/16/2018	015452 STEINER ELECTRIC COMPANY	S005923424.001		FLUOR LAMP	
					01-25-000-73570	46.20
					Total :	**46.20**
175052	2/16/2018	007134 SURGE CLUTCH & DRIVELINE CO.	35966		SHAFT	
					01-24-000-72540	442.50
					Total :	**442.50**
175053	2/16/2018	007297 SUTTON FORD INC./FLEET SALES	459964		GASKET,SPARK PLUGS	
					01-17-205-72540	46.48
					Total :	**46.48**
175054	2/16/2018	017520 THE COP FIRE SHOP	115312		PATCHES,STAR	
					01-17-205-73610	20.00
					Total :	**20.00**
175055	2/16/2018	004400 THE GORMAN GROUP, LTD.	120617		APPRAISAL SERV 17230 OAK PARK	
					19-00-000-72790	1,000.00
					Total :	**1,000.00**
175056	2/16/2018	018264 THE LAKOTA GROUP, INC.	17030.01-01		NORTH ST ADDTL LAND PLAN STU	
					01-33-310-72847	6,737.50
			17030-04		PLACEMAKING 12/1/17-1/31/18	
					01-33-310-72847	5,555.40
					Total :	**12,292.90**
175057	2/16/2018	007886 THEODORE POLYGRAPH SERVICE	5931		POLY EXAM WILLIAM MITCHELL	
					01-40-000-72846	150.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175057	2/16/2018	007886	007886 THEODORE POLYGRAPH SERVICE (Continued)			**Total :**	**150.00**
175058	2/16/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3699		LUNCHEON MTG/CHF FOREST REE	
						01-19-000-72170	15.00
						Total :	**15.00**
175059	2/16/2018	018424	THOMAS, MICHAEL	300004446		REIM. EXP. ILL CHAPTER DUES/LE'	
						01-15-000-72720	300.00
						Total :	**300.00**
175060	2/16/2018	007777	THOMPSON ELEVATOR INSPECTION	18-0395		19 SEMI-ANNUAL ELEVATOR REINS	
						01-33-300-72853	722.00
						Total :	**722.00**
175061	2/16/2018	014854	THOMSON REUTERS-WEST PYMNT CTF	837665663		WEST INFO CHARGES 1/1/18-1/31/'	
						01-17-225-72852	182.98
						Total :	**182.98**
175062	2/16/2018	013200	TRIBUNE PUBLISHING COMPANY	003494164		CLASSIFIED LISTING 1/1/18-1/31/18	
						01-40-000-72446	840.00
						01-48-000-72330	54.02
				003499061		CLASSIFIED LISTINGS 1/1/18-1/31/1	
						01-25-000-72330	27.74
						60-00-000-72330	189.80
						01-14-000-72330	49.64
						Total :	**1,161.20**
175063	2/16/2018	007737	TRI-COUNTY TRUCK TOPS, INC.	OF-28064		VEHICLE #222 REPLACEMENT	
					VTP-015509	30-00-000-74230	1,681.00
						Total :	**1,681.00**
175064	2/16/2018	007909	TRI-RIVER POLICE TRAINING REG	4315		SONNY LONDON/DARE OFFR TRN(	
						01-17-220-72140	750.00
						Total :	**750.00**
175065	2/16/2018	008060	U.S. CONFERENCE OF MAYORS	47097		MEMBERSHIP JACOB VANDENBER	
						01-11-000-72720	5,269.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175065	2/16/2018	008060	008060 U.S. CONFERENCE OF MAYORS (Continued)			**Total :**	**5,269.00**
175066	2/16/2018	017851	UNITED METERS, INC.	2874		METERS & RADIOS INSTALLED 2/5/	
						62-00-000-74176	15,685.00
						Total :	**15,685.00**
175067	2/16/2018	016989	WALLRICH, PAULA	020918		REIM.EXP.MILEAGE & FOOD/SOFT\	
						01-33-310-72170	49.44
						Total :	**49.44**
175068	2/16/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3790771-0		BULLETIN BOARD	
						60-00-000-73110	29.98
						Total :	**29.98**
175069	2/16/2018	011055	WARREN OIL CO.	W1118456		N.L. GAS USED 1/31/18-2/7/18	
						01-17-205-73530	7,955.30
						01-20-000-73530	115.54
						01-19-000-73530	326.40
						01-21-000-73530	26.82
						60-00-000-73530	780.72
						01-23-000-73530	827.34
						01-24-000-73530	544.27
						01-33-300-73530	363.95
						01-12-000-73530	129.98
						01-14-000-73532	43.33
						01-14-000-73533	113.48
						01-53-000-73530	198.48
				W1118457		DIESEL USED 1/31/18-2/7/18	
						01-19-000-73545	614.73
						60-00-000-73545	128.59
						01-23-000-73545	4,800.71
						01-53-000-73545	36.17
						01-42-000-73545	109.22
						01-14-000-73531	1,953.65
						Total :	**19,068.68**
175070	2/16/2018	015154	WELLS FARGO BANK	1533920		TINL212GOR TP,ILL GO REF.SERIE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175070	2/16/2018	015154 WELLS FARGO BANK	(Continued)			
					60-00-000-96200	250.00
					65-00-000-96200	250.00
					Total :	**500.00**
175071	2/16/2018	008342 WHOLESALE DIRECT, INC.	000231865		PLOW GUIDE 48" PAIR,GUIDE 36"FI	
					01-23-000-72530	595.60
					Total :	**595.60**
175072	2/16/2018	016358 WILL COOK GRUNDY COUNTY	WCGFITF 2018 CONF.		CONF/A.MAZZIOTTA,C.STUBE	
					01-20-000-72140	220.00
			WCGFITF 2018 CONF..		CONF/LORENDO,D.MASSIOTTA,WC	
					01-20-000-72140	550.00
					Total :	**770.00**
175073	2/16/2018	016927 WILL COUNTY DIVISION OF	020518		191ST ST - C.H.84 AT TARGET ENTI	
					01-24-000-72775	880.20
					Total :	**880.20**
175074	2/16/2018	012976 ZYLKA, MATTHEW	011818.		PER DIEM:LODG,MEALS SEXUAL A	
					01-17-220-72140	246.80
					Total :	**246.80**
702219466	2/13/2018	018423 ERRANT, STEVEN	020918		SUBCONTRACTOR LICENSE OVER	
					01-14-000-79010	50.00
					Total :	**50.00**

123 Vouchers for bank code : apbank **Bank total : 394,226.05**

125 Vouchers in this report **Total vouchers : 406,577.52**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175075	2/23/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 1	
					01-17-225-72120	90.62
					Total :	**90.62**
175076	2/23/2018	014852 ALLDATA LLC	551246		SUBSCRIPTION/DANNY QUINN-REI	
					01-23-000-72655	1,500.00
					Total :	**1,500.00**
175077	2/23/2018	011227 AMERICAN SOLUTIONS FOR	INV03408217		AP AND PR CHECK STOCK	
				VTP-015572	60-00-000-73110	10.55
				VTP-015572	01-14-000-73110	121.33
					60-00-000-73110	1.66
					01-14-000-73110	19.11
					Total :	**152.65**
175078	2/23/2018	010953 BATTERIES PLUS - 277	277-441021		BATTERIES	
					14-00-000-74150	140.00
			277-441086		BATTERIES	
					14-00-000-74150	140.00
			277-441418		BATTERIES	
					01-17-220-73600	314.65
					Total :	**594.65**
175079	2/23/2018	016817 BEVERLY SNOW AND ICE INC	31754		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,400.00
			31755		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,400.00
			31757		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	2,800.00
			31760		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,400.00
			31764		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	1,080.00
			31773		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,400.00
			31777		AREA 7-VILLAGE HALL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175079	2/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	2,800.00
			31779		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,400.00
			31780		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,400.00
			31784		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	960.00
			31818		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,000.00
			31819		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,000.00
			31821		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	2,000.00
			31823		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,000.00
			31824		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	940.00
			31825		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	940.00
			31827		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	1,880.00
			31829		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	940.00
			31843		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	4,600.00
			31844		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	4,600.00
			31845		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			31846		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	9,200.00
			31847		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			31848		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	4,600.00
			31849		AREA 14-80TH AVE SOUTH TRAIN S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175079	2/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					70-00-000-72740	2,500.00
			31850		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	5,000.00
			31851		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			31852		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	10,000.00
			31853		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			31854		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	5,000.00
			31861		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,450.00
			31862		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,450.00
			31864		AREA 16-HELIPORT & EMA	
					01-23-000-72785	2,900.00
			31868		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,450.00
			31884		AREA 19-FIRE STATION 3	
					01-23-000-72785	1,000.00
			31890		AREA 20-FIRE STATION 4	
					01-23-000-72785	1,000.00
					Total :	**90,090.00**
175080	2/23/2018	016817 BEVERLY SNOW AND ICE INC	31756		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			31759		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			31761		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	540.00
			31762		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	540.00
			31766		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	540.00
			31770		AREA 4-VOGT PLAZA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175080	2/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	640.00
			31776		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			31778		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			31781		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	480.00
			31782		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	480.00
			31786		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	480.00
			31796		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	400.00
			31808		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	520.00
			31820		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			31822		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			31826		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	470.00
			31828		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	470.00
			31831		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	380.00
			31834		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	760.00
			31863		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			31865		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			31869		AREA 17-POST 11	
					01-23-000-72785	400.00
			31870		AREA 17-POST 11	
					01-23-000-72785	400.00
			31872		AREA 17-POST 11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175080	2/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	800.00
			31875		AREA 18-FIRE STATION 2	
					01-23-000-72785	400.00
			31876		AREA 18-FIRE STATION 2	
					01-23-000-72785	400.00
			31878		AREA 18-FIRE STATION 2	
					01-23-000-72785	800.00
			31880		AREA 18-FIRE STATION 2	
					01-23-000-72785	400.00
			31881		AREA 19-FIRE STATION 3	
					01-23-000-72785	500.00
			31882		AREA 19-FIRE STATION 3	
					01-23-000-72785	500.00
			31883		AREA 19-FIRE STATION 3	
					01-23-000-72785	500.00
			31887		AREA 20-FIRE STATION 4	
					01-23-000-72785	500.00
			31888		AREA 20-FIRE STATION 4	
					01-23-000-72785	500.00
			31892		AREA 20-FIRE STATION 4	
					01-23-000-72785	500.00
			31896		AREA 21-POST 2	
					01-23-000-72785	500.00
			31902		AREA 22-PAWS	
					01-23-000-72785	500.00
					Total :	**19,550.00**
175081	2/23/2018	016817 BEVERLY SNOW AND ICE INC	31763		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			31765		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			31767		AREA 4-VOGT PLAZA	
					01-23-000-72785	320.00
			31768		AREA 4-VOGT PLAZA	
					01-23-000-72785	320.00
			31772		AREA 4-VOGT PLAZA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175081	2/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	320.00
			31783		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			31785		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			31790		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	360.00
			31793		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	200.00
			31794		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	200.00
			31795		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	200.00
			31798		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	200.00
			31799		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	200.00
			31800		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	200.00
			31804		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	200.00
			31805		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	260.00
			31806		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	260.00
			31810		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	260.00
			31832		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	380.00
			31833		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			31836		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	380.00
			31871		AREA 17-POST 11	
					01-23-000-72785	200.00
			31873		AREA 17-POST 11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175081	2/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	200.00
			31874		AREA 17-POST 11	
					01-23-000-72785	200.00
			31877		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			31879		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			31885		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			31886		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			31889		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			31891		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			31893		AREA 21-POST 2	
					01-23-000-72785	250.00
			31894		AREA 21-POST 2	
					01-23-000-72785	250.00
			31898		AREA 21-POST 2	
					01-23-000-72785	250.00
			31899		AREA 22-PAWS	
					01-23-000-72785	250.00
			31900		AREA 22-PAWS	
					01-23-000-72785	250.00
			31904		AREA 22-PAWS	
					01-23-000-72785	250.00
					Total :	**8,970.00**
175082	2/23/2018	016817 BEVERLY SNOW AND ICE INC	31769		AREA 4-VOGT PLAZA	
					01-23-000-72785	160.00
			31771		AREA 4-VOGT PLAZA	
					01-23-000-72785	160.00
			31787		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	180.00
			31788		AREA 9-MUNICIPAL LOT (BATH & KI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175082	2/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	180.00
			31789		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			31791		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			31792		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	180.00
			31797		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	100.00
			31801		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			31802		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			31803		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			31807		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			31809		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			31812		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	120.00
			31813		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	120.00
			31814		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			31815		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			31816		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			31817		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	120.00
			31835		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			31895		AREA 21-POST 2	
					01-23-000-72785	125.00
			31897		AREA 21-POST 2	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175082	2/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	125.00
			31901		AREA 22-PAWS	
					01-23-000-72785	125.00
			31903		AREA 22-PAWS	
					01-23-000-72785	125.00
					Total :	**2,930.00**
175083	2/23/2018	003105 BRUDD, RETA	021918		REIM EXP CHIPS	
					01-46-000-72930	2.23
					Total :	**2.23**
175084	2/23/2018	011929 CAPITAL ONE BANK (USA), N.A.	012018		10 IMAGES A MONTH	
					01-35-000-72985	29.99
			012518		CLICK N SHIP	
					01-13-000-72110	18.90
			012618		CLICK N SHIP	
					01-14-000-72110	6.70
			013118		GO TO WEBINAR	
					01-33-320-72170	256.78
			12849		AREA DEV ONLINE	
					20-00-000-72987	3,200.00
			162228		JOB AD POSTING	
					01-33-310-72330	195.00
			425387978		CLICK N SHIP	
					01-13-000-72110	27.20
			602596		REGIST PAT CARR	
					01-12-000-72170	225.00
			AR0OF4B9619A		MECHANIC AD	
					01-40-000-72330	295.00
					Total :	**4,254.57**
175085	2/23/2018	012405 CARGILL, INC.	2903931976		DEICING SALT	
				VTP-015499	01-23-000-73810	24,937.87
			2903936481		DEICING SALT	
				VTP-015499	01-23-000-73810	1,081.37
			2903939505		DEICING SALT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175085	2/23/2018	012405 CARGILL, INC.	(Continued)			
				VTP-015499	01-23-000-73810	6,166.92
			2903939507		DEICING SALT	
				VTP-015499	01-23-000-73810	2,898.16
			2903943664		DEICING SALT	
				VTP-015499	01-23-000-73810	11,722.30
					Total :	**46,806.62**
175086	2/23/2018	003396 CASE LOTS INC.	000112		CAN LINERS,TOWELS,TOILET TISS	
					01-25-000-73580	318.40
					01-25-000-73115	57.60
			000214		TOWELS	
					01-25-000-73580	131.40
					Total :	**507.40**
175087	2/23/2018	003229 CED/EFENGEE	5025-516221		CEILING OC SENSOR	
					01-25-000-73570	225.40
			5025-516430		FUSE HOLDER,INSULATING BOOTS	
					01-24-000-73570	674.14
			5025-516607		CONN,CODING TAPE,RCPT,CVR	
					01-24-000-73570	260.96
					Total :	**1,160.50**
175088	2/23/2018	015199 CHICAGO PARTS & SOUNDS LTD	14914		INSTALL ALARM ON UNIT #7D	
					01-17-205-72540	360.00
					Total :	**360.00**
175089	2/23/2018	017581 CHICAGO STOCK YARD KILTY BAND	022118		BAND IRISH PARADE 3/18/18	
					01-58-000-72923	600.00
					Total :	**600.00**
175090	2/23/2018	018434 COCHONOUR, JOHN R.	021518		SIDEWALK/CURB COST SHARE	
					01-23-000-75200	799.00
					Total :	**799.00**
175091	2/23/2018	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST VILL/	
					73-80-000-72510	3,738.66

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175091	2/23/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	404.21
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	138.19
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-24-000-72510	54.10
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	121.17
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	96.32
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	254.55
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	322.27
			4943163008		ACCT#4943163008 METRA INFO SI(	
					70-00-000-72510	25.07
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	229.81
					Total :	**5,384.35**
175092	2/23/2018	018311 CONNECTION	55549758		<FIN> - REPLCMNT WRKSTNS AND	
				VTP-015592	30-00-000-74128	4,154.36
			55553419		<FIN> - REPLCMNT WRKSTNS AND	
				VTP-015592	30-00-000-74128	77.16
			55553421		<IT> - REPLACEMENT THIN CLIENT	
				VTP-015593	30-00-000-74128	2,830.40
			55557320		<IT> - REPLACEMENT THIN CLIENT	
				VTP-015593	30-00-000-74128	38.58
			55561272		<IT> - REPLACEMENT THIN CLIENT	
				VTP-015593	30-00-000-74128	5,803.20
			55561390		<911> - REPLACEMENT THIN CLIEN	
				VTP-015594	11-00-000-74245	89.00
					Total :	**12,992.70**
175093	2/23/2018	011940 COSSIDENTE, JEFFREY	022018		REIM.EXP.CDL LICENSE	
					60-00-000-72860	61.41

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175093	2/23/2018	011940	011940 COSSIDENTE, JEFFREY	(Continued)		**Total :**	**61.41**
175094	2/23/2018	003240	CUTRANO, MIKE	2462		REIM. EXP.MEMORY CARD READEI	
						01-46-000-72982	14.99
						Total :	**14.99**
175095	2/23/2018	016631	DAUKSAS-ROY, BRIDGET	022018		REIM EXP MEALS MABAS CONF FE	
						01-21-210-72170	63.79
						Total :	**63.79**
175096	2/23/2018	011194	DRURY LANE	15236		FINAL JOSEPH-3/22/18-DRURY LAI	
						01-56-000-72937	1,937.60
						Total :	**1,937.60**
175097	2/23/2018	003770	DUSTCATCHERS INC	45425		MATS/PD	
						01-25-000-72790	85.41
				45426		MATS/PW GARAGE	
						01-25-000-72790	97.00
						Total :	**182.41**
175098	2/23/2018	017073	DYNEGY ENERGY SERVICES LLC	146561318021		ACCT#GMCTIN1000 ENERGY SERV	
						60-00-000-72510	18,346.64
						Total :	**18,346.64**
175099	2/23/2018	004094	E J EQUIPMENT INC.	P10527		MENDOR PIRANHA SEWER,TIGER	
						60-00-000-72530	270.02
				P10567		MENDOR PIRANHA,DIES,PUSHER I	
						60-00-000-72530	507.18
						Total :	**777.20**
175100	2/23/2018	016399	EBNER, MICHAEL E	022318		DJ/IRISH PARADE 3/18/18	
						01-58-000-72923	100.00
						Total :	**100.00**
175101	2/23/2018	016212	F H PASCHEN, S N NIELSEN &	1550-291-2		CAMERAS 183 & HARLEM/SUBSEQ	
					VTP-015402	30-00-000-74604	87,299.10
						Total :	**87,299.10**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175102	2/23/2018	004267 FIRST AYD CORP	PSI171086		CAR WASH DETERGENT POWDER	
					60-00-000-72540	39.98
					01-23-000-72540	39.98
					01-24-000-72540	19.99
					60-00-000-72540	4.33
					01-23-000-72540	4.33
					01-24-000-72540	2.17
					Total :	**110.78**
175103	2/23/2018	018331 FIRST KLAS PACKAGING EQUIPMENT	5145		BOAT BRACKETS	
				VTP-015451	01-19-000-72644	275.00
					Total :	**275.00**
175104	2/23/2018	004493 GORDON FOOD SERVICE INC.	768142568		SUPPLISES FOR SENIOR CENTER	
					01-56-000-72937	113.07
					Total :	**113.07**
175105	2/23/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-02-2018		GOV RELATIONS SERV FEB'18	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
175106	2/23/2018	010323 HARVEY, KEITH	021618		REIM.EXP.SSWWA LUNCHEON ME	
					60-00-000-72170	20.00
					Total :	**20.00**
175107	2/23/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	19556		REGIST IFIA DAN RIORDAN MARCI	
					01-20-000-72170	325.00
			19630		REGIST/DAN RIORDAN IFIA-ICC CH	
					01-20-000-72170	75.00
					Total :	**400.00**
175108	2/23/2018	013409 ILLINOIS SISTER CITIES ASSOC.	022218		MEMBERSHIP/TINLEY PARK SISTEI	
					01-57-000-72720	50.00
					Total :	**50.00**
175109	2/23/2018	005276 J.C.M. UNIFORMS	740547		UNIFORMS	
				VTP-015548	01-19-000-73610	119.90
					01-19-000-73610	8.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175109	2/23/2018	005276 J.C.M. UNIFORMS	(Continued)			
			740798		UNIFORMS	
				VTP-015584	01-19-000-73610	333.85
					Total :	**461.75**
175110	2/23/2018	007233 JOLIET SUSPENSION, INC.	114970		SPRINGS,PINS,.U-BOLTS,WASHER	
					01-23-000-72540	1,679.89
					Total :	**1,679.89**
175111	2/23/2018	011212 KAISERCOMM	99707		REPAIR SIGNALING PROBLEMS/2 E	
					01-25-000-72777	2,800.00
					Total :	**2,800.00**
175112	2/23/2018	017577 KARDS INC.	001882		REPAIR FOR CRASH/FIRE ST #47M	
					01-19-000-72540	5,279.73
					Total :	**5,279.73**
175113	2/23/2018	018046 KEVRON PRINTING & MAILING,INC.	18-40078		BUSINESS CARDS/JOHN URBANSK	
					60-00-000-72310	19.00
					01-23-000-72310	19.00
			18-40094		BUSINESS CARDS/RENEE TANNER	
					01-33-320-72310	17.50
			18-40112		BUSINESS CARDS/JOHN HIDALGO	
					01-33-300-72310	17.50
			18-40181		BUSINESS CARDS/LISA BECK & PA	
					01-33-300-72310	17.50
					01-33-310-72310	17.50
					Total :	**108.00**
175114	2/23/2018	013552 LEVA	022118		TENCZA/VIDEO EVID FOR INVEST S	
					01-17-225-72140	395.00
					Total :	**395.00**
175115	2/23/2018	018269 LIGHTING SOLUTIONS OF ILLINOIS	1299430		191ST HARLEM/OAK PARK LED	
				VTP-015486	30-00-000-75500	23,925.00
					Total :	**23,925.00**
175116	2/23/2018	005546 LODE, GENE	020118		REIM. EXP. LUNCH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175116	2/23/2018	005546 LODE, GENE	(Continued)			
					01-33-300-72220	18.39
			020118.		REIM. EXP. IDPH PLUMBING LICEN	
					01-33-300-72720	150.00
					Total :	**168.39**
175117	2/23/2018	013858 LOWE'S HOME CENTER, INC.	23208		MAILBOX SUPPLIES	
					01-23-000-73840	422.94
					Total :	**422.94**
175118	2/23/2018	012471 MABAS	C-18-010		REGIST/KRIS DUNN COMMAND TR	
					01-19-000-72145	250.00
					Total :	**250.00**
175119	2/23/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-46990		WIPER MOTOR	
					60-00-000-72540	124.24
					Total :	**124.24**
175120	2/23/2018	018439 MASTER FENCE INC	10290		BARRICADES IRISH PARADE 3/18/1	
					01-58-000-72923	7,987.20
					Total :	**7,987.20**
175121	2/23/2018	015940 MEDINAH HIGHLANDERS	022118		PERF IRISH PARADE 3/18/18	
					01-58-000-72923	800.00
					Total :	**800.00**
175122	2/23/2018	006074 MENARDS	37816		POSTS,MOUNTING BOARD,PAIL,C	
					01-23-000-73840	196.56
			37884		BULBS,PIPE INSULATION,2X4	
					01-25-000-73630	129.84
			38006		PIPE WRAP	
					01-25-000-73630	4.49
			38047		BULBS	
					01-25-000-72530	139.00
					Total :	**469.89**
175123	2/23/2018	018438 METRO FIRE CHIEFS ASSOC OF ILL	022318		REGIST FOREST REEDER 2018 SP	
					01-19-000-72170	35.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175123	2/23/2018	018438 018438 METRO FIRE CHIEFS ASSOC OF ILL (Continued)			**Total :**	**35.00**
175124	2/23/2018	005742 METRO POWER INC.	11814		GENERATOR REPAIRS	
					01-25-000-72530	220.00
					Total :	**220.00**
175125	2/23/2018	005904 MIDWEST AIR PRO	13189		PARTS/LABOR ST#47 REPAIRS	
					01-19-000-72530	532.40
					Total :	**532.40**
175126	2/23/2018	013275 MITCHELL, PHILLIP	021618		REIM.EXP.SSWWA LUNCHEON ME	
					60-00-000-72170	20.00
					Total :	**20.00**
175127	2/23/2018	016256 MITTELMAN, JONATHAN	022118		PER DIEM: COURSE,MEALS/HIGH I	
					01-17-205-72140	495.00
			022118.		PER DIEM: COURSE,MEAL TASER F	
					01-17-220-72140	240.00
					Total :	**735.00**
175128	2/23/2018	005856 MONROE TRUCK EQUIPMENT,INC.	319786		(200) BAFFLE BALLS FOR LIQUID T.	
				VTP-015566	01-23-000-72530	3,519.85
			320183		PINS	
					01-23-000-72540	145.60
			320231		CYLINDER	
					01-23-000-72540	1,058.50
					Total :	**4,723.95**
175129	2/23/2018	017651 MSC INDUSTRIAL SUPPLY CO.	1899958001		PARTS,HOSE CLAMP,SWIVEL,HOS	
					01-23-000-72540	521.09
					Total :	**521.09**
175130	2/23/2018	014443 MURPHY & MILLER, INC.	SVC00013149		REPAIR BOILER/PD	
					01-25-000-72790	997.00
					Total :	**997.00**
175131	2/23/2018	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	26.67

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175131	2/23/2018	015723 NICOR	(Continued)			
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	662.89
					Total :	**689.56**
175132	2/23/2018	006216 NORTH EAST MULTI-REG TRAINING	231454		USE OF FORCE WORKSHOP 1/24/1	
					01-17-220-72140	1,080.00
					Total :	**1,080.00**
175133	2/23/2018	018404 OFFICETEAM	50279224		2/9/18 PAULA WAGENER	
					01-12-000-72790	1,011.19
			50296589		2/16/18 PAULA WAGENER	
					01-12-000-72790	1,270.33
					Total :	**2,281.52**
175134	2/23/2018	006475 PARK ACE HARDWARE	000451/3		TOILET PAPER/FRANKFORT	
					01-19-000-73580	38.97
			57415/1		REEL KEY	
					60-00-000-73410	20.78
					Total :	**59.75**
175135	2/23/2018	017268 PETERSON, JOHNSON & MURRAY	9713		MATTER# 4131 VOTP-LABOR-GENE	
					01-14-000-72855	6,766.50
			9754		MATTER 4118-0001 JABER VS VOTI	
					60-00-000-72850	1,560.00
			9760		MATTER 4160-0001 VOTP PROSEC	
					01-14-000-72850	9,760.00
			9765		MATTER 4173-0001 METRA 80TH A\	
					01-14-000-72850	2,309.50
					Total :	**20,396.00**
175136	2/23/2018	016926 PIPES AND DRUMS OF THE	022118		BAND IRISH PARADE 3/18/18	
					01-58-000-72923	800.00
					Total :	**800.00**
175137	2/23/2018	016387 POLLARD WATER	0101461		LOCATOR AND ULTRA GREASE BA	
				VTP-015599	60-00-000-74017	800.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175137	2/23/2018	016387 POLLARD WATER	(Continued)			
				VTP-015599	60-00-000-73550	600.00
					60-00-000-73550	133.87
					Total :	**1,533.87**
175138	2/23/2018	006784 POLONIA BANQUETS,INC	21084		SENIOR CENTER LUNCHEON 2/14/	
					01-56-000-72937	698.10
					Total :	**698.10**
175139	2/23/2018	006780 POMP'S TIRE SERVICE, INC	410547637		(30) 245/55VR 18 GSA TIRES	
				VTP-015600	01-17-205-73560	4,227.20
					Total :	**4,227.20**
175140	2/23/2018	006850 QUILL CORPORATION	4880501		LASER LBL	
					01-33-300-73110	46.74
					Total :	**46.74**
175141	2/23/2018	011523 QUINN, DANNY	072317		REIM. EXP. SAFETY SHOES	
					01-23-000-73845	126.20
					Total :	**126.20**
175142	2/23/2018	006361 RAY O'HERRON CO. INC	1809402-IN		MACE CASE	
					01-17-205-73610	36.64
					Total :	**36.64**
175143	2/23/2018	015423 ROY ZENERE TRUCKING &	6816		CUL-DE-SAC 2"-6" PUSH 2/4/18	
					01-23-000-72785	13,497.12
			6841		CUL-DE-SAC 2"-6" PUSH 2/5/18	
					01-23-000-72785	13,497.12
			6947		2"6" CUL-DE-SACS SNOW REMOVA	
					01-23-000-72785	13,497.12
			6958		6'-10" CUL-DE-SACS SNOW REMO	
					01-23-000-72785	20,245.68
			6988		2"6" CUL-DE-SACS SNOW REMOVA	
					01-23-000-72785	13,497.12
			7018		2"6" CUL-DE-SACS SNOW REMOVA	
					01-23-000-72785	13,497.12

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175143	2/23/2018	015423	015423 ROY ZENERE TRUCKING &	(Continued)		**Total :**	**87,731.28**
175144	2/23/2018	007049	RYDIN DECAL	340870		37,804 VEHICLE LICENSE DECALS	
						06-00-000-73210	5,776.00
						Total :	**5,776.00**
175145	2/23/2018	007629	SAM'S CLUB DIRECT	0061		WATER,CLORX,BANDD,DL,CKIE TR	
						01-33-320-72220	53.82
						01-25-000-73580	8.98
						01-14-000-73115	14.48
						01-14-000-73110	4.71
						60-00-000-73117	4.71
						01-33-300-73115	4.71
						01-33-310-73115	4.71
						01-14-000-73115	4.98
						60-00-000-73115	4.98
						01-33-300-73110	4.98
						01-33-310-73110	4.98
						60-00-000-73117	5.18
						01-24-000-73117	2.58
						01-23-000-73117	5.18
						Total :	**128.98**
175146	2/23/2018	014962	SANCHEZ, LAURA	022018		PER DIEM:MEALS/EVENT DATA RE(	
						01-17-220-72140	75.00
						Total :	**75.00**
175147	2/23/2018	007092	SAUNORIS	553100		SAND	
						01-23-000-73860	424.20
						Total :	**424.20**
175148	2/23/2018	010334	SICALCO LTD.	67639		GALLON OF LIQ CALCIUM CHLORII	
						01-23-000-73550	2,707.80
						Total :	**2,707.80**
175149	2/23/2018	018435	SPECIAL T UNLIMITED	52483292		UNIFORM/BONDT ACADEMY	
						01-17-205-73610	195.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175149	2/23/2018	018435	018435 SPECIAL T UNLIMITED	(Continued)		**Total :**	**195.00**
175150	2/23/2018	012238	STAPLES BUSINESS ADVANTAGE	3368677356		CLASP ENV,COLORED PAPER	
						01-46-000-72930	60.96
				3368677357		CLASP ENV,FILE PCKT	
						01-17-205-73110	53.97
				3369253780		ATOMIC FULL CALENDAR CLOCK	
						01-25-000-73110	140.00
						Total :	**254.93**
175151	2/23/2018	007658	STATE TREASURER	54092		TRAFFIC SIGNAL MAINT HARLEM 1	
						01-24-000-72775	1,852.50
						Total :	**1,852.50**
175152	2/23/2018	015452	STEINER ELECTRIC COMPANY	S005957607.001		RCPT BOX	
						01-25-000-73570	36.20
						Total :	**36.20**
175153	2/23/2018	007886	THEODORE POLYGRAPH SERVICE	6024		KEVIN HLADO POLYGRAPH EXAMS	
						01-40-000-72846	175.00
						Total :	**175.00**
175154	2/23/2018	007692	TINLEY PARK - PARK DISTRICT	021918		IMPACT FEES THRU OCT 2017	
						84-00-000-23010	650.00
						Total :	**650.00**
175155	2/23/2018	004490	TINLEY PARK POLICE DEPT.	022018		PETTY CASH/CERT MAIL,PARKING,	
						01-17-205-72110	6.70
						01-17-205-72130	23.00
						01-17-205-72170	20.00
						01-17-215-72220	61.66
						01-17-220-72170	20.00
						01-17-225-72340	17.52
						Total :	**148.88**
175156	2/23/2018	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1218317		FSA-ADMIN FEES 4/1/18-4/30/18	
						01-14-000-72449	207.57

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175156	2/23/2018	012480	012480 TOTAL ADMINISTRATIVE SERV.COR (Continued)			**Total :**	**207.57**
175157	2/23/2018	015481	TRACK 'N TRAP	1326		COMMUNITY TRAPPING PROGRAM	
						01-17-205-72750	400.00
						Total :	**400.00**
175158	2/23/2018	007955	TRAFFIC CONTROL & PROTECTION	91708		SIGN MATERIAL	
					VTP-015531	01-23-000-73830	934.25
				91709		SIGN MATERIAL	
					VTP-015531	01-23-000-73830	3,580.00
						Total :	**4,514.25**
175159	2/23/2018	017851	UNITED METERS, INC.	2879		METERS & RADIOS INSTALLED 2/1:	
						62-00-000-74176	19,660.00
						Total :	**19,660.00**
175160	2/23/2018	011416	VERIZON WIRELESS	9801648060		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-15-000-72127	6.99
						01-17-220-72127	1,768.63
						01-17-205-72127	72.02
						01-19-000-72127	432.14
						01-20-000-72127	144.06
						01-21-000-72127	144.04
						01-25-000-72127	130.92
						01-33-300-72127	180.05
						01-33-310-72127	36.01
						01-33-320-72127	36.01
						01-35-000-72127	72.02
						01-12-000-72127	108.03
						01-13-000-72127	36.01
						01-11-000-72127	180.05
						01-23-000-72127	597.05
						60-00-000-72127	431.06
				9801648061		ACCT 2804813333-00003	
						01-15-000-72120	555.76
						01-11-000-72120	418.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175160	2/23/2018	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	72.02
					01-15-000-72120	-100.00
					01-12-000-72120	162.73
					01-13-000-72120	373.65
					01-14-000-72120	13.15
					01-17-205-72120	1,244.75
					01-19-000-72120	251.72
					01-20-000-72120	209.60
					01-21-000-72120	153.94
					01-21-210-72120	234.33
					01-23-000-72120	1,012.33
					01-24-000-72120	225.74
					01-25-000-72120	251.89
					01-33-300-72120	476.93
					01-33-310-72120	90.22
					01-33-320-72120	53.89
					01-42-000-72120	26.40
					01-53-000-72120	13.19
					60-00-000-72120	962.68
					01-23-000-72127	36.01
					01-25-000-72127	36.07
					01-17-205-72127	36.01
			9801649635		285837077-00001	
					01-17-205-72127	8.85
					Total :	**11,267.02**
175161	2/23/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3739478-0		NAMEPLATE,FRAME	
					01-25-000-72520	73.56
			3766759-0		TASKLIGHT	
					01-25-000-73570	125.00
					Total :	**198.56**
175162	2/23/2018	011055 WARREN OIL CO.	W1119300		DIESEL USED 2/8/18-2/10/18	
					01-19-000-73545	229.09
					60-00-000-73545	229.36
					01-23-000-73545	5,034.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175162	2/23/2018	011055 WARREN OIL CO.	(Continued)			
					01-24-000-73545	83.79
					01-53-000-73545	24.39
					01-42-000-73545	24.66
					01-14-000-73531	494.25
			W1120422		DIESEL USED 2/11/18-2/16/18	
					01-19-000-73545	445.04
					60-00-000-73545	82.29
					01-23-000-73545	2,894.69
					01-24-000-73545	48.98
					01-14-000-73532	72.21
					01-53-000-73545	113.36
					01-42-000-73545	134.35
					01-14-000-73531	2,143.73
					Total :	**12,054.97**

88 Vouchers for bank code : apbank **Bank total : 542,587.47**

88 Vouchers in this report **Total vouchers : 542,587.47**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175163	3/2/2018	012582 A RAYE OF COLOR	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
175164	3/2/2018	002734 AIR ONE EQUIPMENT, INC	130004		LINE VALVE,INLINE BLEEDER,ELBC	
					01-19-000-72578	336.96
			130005		PRESSURE GAUGE,CYL,VALVE,WH	
					01-19-000-72578	149.23
					Total :	**486.19**
175165	3/2/2018	002856 AIRY'S, INC	22236		WATER MAIN REPAIR 7212 168TH F	
					60-00-000-72745	3,615.48
			22238		WATER MAIN BREAK 17520 RIDGEI	
					60-00-000-72745	4,062.23
					Total :	**7,677.71**
175166	3/2/2018	006514 ALPHAGRAPHICS/DIGITAL BLUE	124981		TUFF PAPER PRINT	
					60-00-000-72310	324.00
			125056		TUFF PAPER PRINT	
					60-00-000-72310	300.00
					Total :	**624.00**
175167	3/2/2018	002628 AMERICAN WATER	030218		SEWER TREATMENT BRKSIDE & RI	
					60-00-000-73225	45,257.76
					Total :	**45,257.76**
175168	3/2/2018	002424 AMERICAN WATER WORKS ASSOC	012418		MEMBERSHIP/COSSIDENTE & HAR	
					60-00-000-72720	166.00
					Total :	**166.00**
175169	3/2/2018	018450 ANASTIOS, PAULA	Ref001357312		UB Refund Cst #00501850	
					60-00-000-20599	11.86
					Total :	**11.86**
175170	3/2/2018	014929 ASCAP	500693116		ACCT#500693116 LICENSE FEE	
					01-14-000-72850	696.33

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175170	3/2/2018	014929	014929 ASCAP	(Continued)		**Total :**	**696.33**
175171	3/2/2018	018451	BAFFOE, COLLEEN	Ref001357313		UB Refund Cst #00502358	
						60-00-000-20599	47.75
						Total :	**47.75**
175172	3/2/2018	015483	BAND OF BROTHERS PIPES & DRUMS	022118		BAND IRISH PARADE 3/18/18	
						01-58-000-72923	800.00
						Total :	**800.00**
175173	3/2/2018	010953	BATTERIES PLUS - 277	277-441543		BATTERIES	
						14-00-000-74150	140.00
						Total :	**140.00**
175174	3/2/2018	017545	BENNETT, BARBARA	022618		REIM EXP COFFEE CAKE	
						01-33-320-72220	20.45
						Total :	**20.45**
175175	3/2/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180010		HAULING STONES & SPOILS	
						60-00-000-73681	656.25
						01-23-000-72790	656.25
				180011		HAULING STONES & SPOILS	
						60-00-000-73681	625.00
						01-23-000-72790	625.00
				180012		HAULING STONES	
						60-00-000-73860	324.00
						01-23-000-73860	162.00
						70-00-000-73860	54.00
						Total :	**3,102.50**
175176	3/2/2018	015368	BOBBITT, CHERYL	022318		CANDY,CUPS,UTNSLS,ZIPLOC,PPF	
						01-19-000-72220	14.49
						01-19-000-73870	112.35
						01-19-000-73580	43.92
						Total :	**170.76**
175177	3/2/2018	018440	BODE CELLMARK FORENSICS	18BODE103		DNA CONF/TIM POULOS APRIL 3-6	
						01-17-225-72140	645.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175177	3/2/2018	018440 BODE CELLMARK FORENSICS	(Continued)			
			18BODE104		DNA CONF/RAY VIOLETTO APRIL 3	
					01-17-225-72140	645.00
					Total :	**1,290.00**
175178	3/2/2018	012966 BOLING, THOMAS	02-18		SHAREPOINT~	
					30-00-000-74159	1,162.50
					Total :	**1,162.50**
175179	3/2/2018	007654 BREMEN HIGH SCHOOL DIST 228	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
175180	3/2/2018	011692 BYTE SIZED SOLUTIONS LLC	010049		PROJ MNGMNT - SQL DEVELOPEF	
					01-19-000-72655	146.25
					Total :	**146.25**
175181	3/2/2018	003504 C & M PIPE & SUPPLY CO., INC	7638		STORM SEWER REPAIR ITEMS	
				VTP-015625	01-23-000-73790	751.60
			7644		60IN FLATTOP	
					01-23-000-73790	325.00
					Total :	**1,076.60**
175182	3/2/2018	012405 CARGILL, INC.	2903947561		DEICING SALT	
				VTP-015499	01-23-000-73810	2,147.48
			2903950411		DEICING SALT	
				VTP-015499	01-23-000-73810	10,492.87
					Total :	**12,640.35**
175183	3/2/2018	011713 CARR, PATRICK	022618		REIM.EXP.LODGING/ILCMA WINTEI	
					01-12-000-72170	250.13
					Total :	**250.13**
175184	3/2/2018	003328 CATCHING FLUIDPOWER INC.	315688-001		CPLRS	
					60-00-000-72530	24.31
					Total :	**24.31**
175185	3/2/2018	003243 CDW GOVERNMENT INC.	LRW8279		CABLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175185	3/2/2018	003243 CDW GOVERNMENT INC.	(Continued)			
					01-14-000-72565	299.50
					Total :	**299.50**
175186	3/2/2018	003229 CED/EFENGEE	5025-516299		BULBS	
					01-24-000-73570	257.54
					Total :	**257.54**
175187	3/2/2018	015199 CHICAGO PARTS & SOUNDS LTD	14939		ROLL OUT BED,PWR INVTR,LIGHT,	
					30-00-000-74230	1,989.90
					Total :	**1,989.90**
175188	3/2/2018	003606 CHICAGO SOUTHLAND CONV. V B	0226		JAN LIAB FEB COLL HOTEL ACCOM	
					12-00-000-79107	13,654.13
					Total :	**13,654.13**
175189	3/2/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH~	
					01-14-000-72125	229.85
			8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-72517	59.06
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72517	33.65
					Total :	**322.56**
175190	3/2/2018	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	206.05
					Total :	**206.05**
175191	3/2/2018	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	53.91
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,343.54
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	23.58
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	34.10
			0519019106		ACCT#0519019106 6750 SOUTH ST	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175191	3/2/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					12-00-000-72510	9.57
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-24-000-72510	45.25
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	116.22
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	189.84
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	23.97
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	52.43
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	428.08
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	4.34
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	214.64
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	33.51
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	21.65
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	162.47
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	363.02
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	37.96
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	240.96
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	23.97
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	138.30
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	17.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175191	3/2/2018	013878 013878 COMED - COMMONWEALTH	EDISOI (Continued)		**Total :**	**3,578.64**
175192	3/2/2018	003635 CROSSMARK PRINTING, INC	70076		2000 UTILITY TERMINATION NOTIC	
					60-00-000-72310	184.95
					Total :	**184.95**
175193	3/2/2018	011842 CTF ILLINOIS	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
175194	3/2/2018	017958 CUES	500576		SOFTWARE SUPPORT RENEWAL	
				VTP-015567	60-00-000-72655	1,250.00
					Total :	**1,250.00**
175195	3/2/2018	018453 CUNNINGHAM, GARY AND CHERYL	Ref001357315		UB Refund Cst #00453948	
					60-00-000-20599	45.56
					Total :	**45.56**
175196	3/2/2018	011844 CUSTOM TIRE, INC.	61126		TIRES	
					01-23-000-73560	216.50
					Total :	**216.50**
175197	3/2/2018	012855 CYLINDERS INC.	42229		REPAIR PLOW CYLINDER	
					01-23-000-72530	209.10
					Total :	**209.10**
175198	3/2/2018	015554 DALEY-MOMMSEN ENTERPRISES	022518		BOX OF JOE,DONUTS	
					01-17-215-72220	50.94
					Total :	**50.94**
175199	3/2/2018	017603 DANDAN, RICK TARIQ	022818		FEB 2018 CONSULTING SERV	
					01-33-300-72750	3,425.00
					Total :	**3,425.00**
175200	3/2/2018	003864 DITCH WITCH MIDWEST	SWO023747-1		CHECK EQUIPMENT	
					01-24-000-72530	597.23
					Total :	**597.23**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175201	3/2/2018	003770 DUSTCATCHERS INC	45815		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
175202	3/2/2018	003885 DYER CONSTRUCTION COMPANY,INC.	8374		FRAMES & LIDS	
				VTP-015456	60-00-000-73630	660.00
					Total :	**660.00**
175203	3/2/2018	004094 E J EQUIPMENT INC.	W04800		MENDOR PIRANH	
					60-00-000-72530	138.63
					Total :	**138.63**
175204	3/2/2018	004009 EAGLE UNIFORM CO INC	262637		UNIFORMS CHARLES RUSS	
				VTP-015545	01-19-000-73610	139.00
			262646		UNIFORMS CHARLES RUSS	
				VTP-015579	01-19-000-73610	77.00
			262756		UNIFORM RIORDAN	
				VTP-015612	01-20-000-73610	65.50
					01-20-000-73610	18.50
			262929		UNIFORMS TIM O'HAGAN	
				VTP-015546	01-19-000-73610	84.99
					Total :	**384.99**
175205	3/2/2018	004152 ECOLAB PEST ELIMINATION INC.	4403640		PEST CONTROL VH	
					01-25-000-72790	474.44
			4403641		PEST CONTROL/ TRAIN STATION	
					73-80-000-72790	86.48
					Total :	**560.92**
175206	3/2/2018	015702 FIRST AMERICAN TITLE INSURANCE	022818		12TH INCENTIVE PAYMENT	
					01-97-000-79133	71,239.99
					Total :	**71,239.99**
175207	3/2/2018	012941 FMP	52-380398		AIR FILTER	
					01-17-205-72540	22.96
					Total :	**22.96**
175208	3/2/2018	018449 FOLLENWEIDER, SOPHIE	Ref001357311		UB Refund Cst #00501675	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175208	3/2/2018	018449 FOLLENWEIDER, SOPHIE	(Continued)			
					60-00-000-20599	21.51
					Total :	**21.51**
175209	3/2/2018	018445 GLASS, ELIZABETH	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
175210	3/2/2018	004542 GO PROMOTIONS	148518		TEXT TO 911 PENS	
				VTP-015633	01-21-210-73593	938.60
			148526		TEXT TO 911 PENCIL	
				VTP-015634	01-21-210-73593	871.94
					Total :	**1,810.54**
175211	3/2/2018	015397 GOVTEMPSUSA LLC	2468395		02/11/18 & 2/18/18 WALLRICH,ZONS	
					01-33-000-72750	10,692.50
					01-15-000-72790	2,135.00
					Total :	**12,827.50**
175212	3/2/2018	004438 GRAINGER	9706198133		GLOVES	
					60-00-000-73845	89.79
					01-23-000-73845	89.79
					01-24-000-73845	44.88
					Total :	**224.46**
175213	3/2/2018	014491 HANSEN DOOR INC.	6442		PD REPAIRS TO DOOR	
					01-25-000-72520	162.50
			6473		TORSION SPRINGS	
					01-25-000-72520	320.00
					Total :	**482.50**
175214	3/2/2018	011901 HASAN, FADI	022818		PER DIEM:LODG,MEALS GRACIE S	
					01-17-220-72140	730.26
					Total :	**730.26**
175215	3/2/2018	018448 HENDRICKS, THOMAS & KATHERYNE	Ref001357310		UB Refund Cst #00471904	
					60-00-000-20599	224.70

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175215	3/2/2018	018448	018448 HENDRICKS, THOMAS & KATHERYN (Continued)			**Total :**	**224.70**
175216	3/2/2018	012281	HINCKLEY SPRINGS	5977593 022418		RENTAL WATER COOLER	
						01-21-210-73110	147.88
						Total :	**147.88**
175217	3/2/2018	018452	HOYT/OR SUNNY SWIERCZEWSKI, TRIC	Ref001357314		UB Refund Cst #00504059	
						60-00-000-20599	3.61
						Total :	**3.61**
175218	3/2/2018	014310	IAFC MEMBERSHIP	75766		MEMBERSHIP/FOREST REEDER	
						01-19-000-72720	259.00
						Total :	**259.00**
175219	3/2/2018	005186	INTERSTATE BATTERY SYSTEM	255250		BATTERIES	
						60-00-000-72528	139.80
				255278		BATTERIES	
						60-00-000-72525	67.90
				255352		BATTERIES	
						60-00-000-72528	69.90
						Total :	**277.60**
175220	3/2/2018	018267	IPROMOTEU	BK1305102WTT		42" AUTO OPEING FOLDING UMBR	
					VTP-015312	01-14-000-73210	1,906.67
						Total :	**1,906.67**
175221	3/2/2018	004875	IRMA	IVC0010422		VOL COVERAGE 11/1/17-11/1/18	
						01-14-000-72429	721.00
				SALES0016632		JAN'18 DEDUCTIBLE	
						01-14-000-72541	44,085.59
						Total :	**44,806.59**
175222	3/2/2018	007222	J.C.SCHULTZ ENTERPRISES	0000408877		FLAGS	
						01-14-000-73870	251.70
						01-25-000-73112	251.70
						Total :	**503.40**
175223	3/2/2018	011212	KAISERCOMM	99818		REPAIR EXTENSIONS THAT WERE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175223	3/2/2018	011212 KAISERCOMM	(Continued)			
					01-25-000-72777	230.00
					Total :	**230.00**
175224	3/2/2018	018444 KIRKSEY, LORIN J.	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
175225	3/2/2018	017661 KOZACKY WEITZEL MCGRATH P.C.	9096		LITIGATION RE:ZONING ORDINANC	
					01-14-000-72850	89,355.30
					Total :	**89,355.30**
175226	3/2/2018	012698 LEADS ONLINE LLC	244754		TRACK INVEST SYSTEM SERV	
					01-17-225-72720	3,688.00
					Total :	**3,688.00**
175227	3/2/2018	017976 LIANG, RONG	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**
175228	3/2/2018	001232 LILLY, JENNIFER	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	600.00
					Total :	**600.00**
175229	3/2/2018	014846 LORENCE, BRUCE	0318		MAR18 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
175230	3/2/2018	013059 MAIOLO, DENISE	022418		REIM. EXP. DONUTS	
					01-40-000-72220	7.49
					Total :	**7.49**
175231	3/2/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-448412		BRAKE ROTOR,EVOLUTION CER	
					01-21-000-72540	206.54
			40-448783		FILTER,ELEMENT ASY,EVOL CER	
					01-17-205-72540	174.85
					Total :	**381.39**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175232	3/2/2018	005644 MARTIN IMPLEMENT	P12624		LOCK NUT	
					01-23-000-72530	24.08
					Total :	**24.08**
175233	3/2/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-47467		BRAKE LINE,BRK CAL,ARM,HOSE	
					01-21-000-72540	358.65
			15030-47493		CREDIT/CORE RETURN	
					60-00-000-72540	-40.00
			15030-47561		BRAKE LINE	
					01-21-000-72540	5.04
					Total :	**323.69**
175234	3/2/2018	006074 MENARDS	022818		4TH INCENTIVE PAYMENT	
					01-97-000-79121	56,965.00
					Total :	**56,965.00**
175235	3/2/2018	006074 MENARDS	37970		BULB	
					73-67-000-73570	17.94
			38270		VOLT DET,TAPE,ERCEP TESTER,W	
					01-19-000-73410	82.15
			38429		BRUSHES,PIPE INSULATION,PIPE \	
					01-25-000-73630	28.19
			38534		NOZZLE,HOSE,WATER,BAG OIL-DF	
					01-19-000-73410	62.97
					01-19-000-72220	11.70
					01-19-000-73410	16.88
					Total :	**219.83**
175236	3/2/2018	006020 METROPOLITAN INDUSTRIES, INC.	0000331718		SCADA PACK	
				VTP-015528	60-00-000-72525	2,262.70
					60-00-000-72525	25.77
					Total :	**2,288.47**
175237	3/2/2018	018443 MOMMSEN, KAREN E.	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	400.00
					Total :	**400.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175238	3/2/2018	017764 MONTANA & WELCH, LLC.	0979		HEARING OFFICER JAN 18	
					01-14-000-72876	1,365.00
					Total :	**1,365.00**
175239	3/2/2018	005907 MOORE MEDICAL, LLC	83484201		MEDICAL EQUIPMENT	
				VTP-015609	01-19-000-73115	398.61
					Total :	**398.61**
175240	3/2/2018	017651 MSC INDUSTRIAL SUPPLY CO.	1862566001		PARKER CRIMP SET FOR HYDRUAI	
				VTP-015615	01-23-000-72530	1,796.21
					01-23-000-72530	120.71
					Total :	**1,916.92**
175241	3/2/2018	015386 MUNICIPAL GIS PARTNERS, INC	4347		GIS STAFFING 2018 FEB'18	
					01-14-000-72652	8,287.21
					60-00-000-72652	8,287.20
					Total :	**16,574.41**
175242	3/2/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-18		CIMP-FEB 2018	
					30-00-000-75812	9,980.00
					60-00-000-75812	9,980.00
			TPCS2-18		RADIO/NETWORK-COMM & TECH F	
					11-00-000-72750	13,629.00
					Total :	**33,589.00**
175243	3/2/2018	014443 MURPHY & MILLER, INC.	SVC00013303		REPLACE FLAME SENSIRS & ELEC	
					01-25-000-72790	1,911.80
			SVC00013320		HEAT PUMP/VALVE ACTUATOR ME	
					73-80-000-72790	1,550.62
					Total :	**3,462.42**
175244	3/2/2018	012099 NAPA AUTO PARTS	032630		MICRO-V	
					01-17-205-72540	43.26
					Total :	**43.26**
175245	3/2/2018	006139 NAT'L FIRE SPRINKLER ASSOC.	300006165		SUBSCRIPTION-DANIEL RIORDAN	
					01-20-000-72720	85.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175245	3/2/2018	006139	006139 NAT'L FIRE SPRINKLER ASSOC.	(Continued)		**Total :**	**85.00**
175246	3/2/2018	017979	NEMEC, BETHANY	030118		2018 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00
						Total :	**400.00**
175247	3/2/2018	015723	NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	1,158.65
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	153.61
				90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	238.10
						Total :	**1,550.36**
175248	3/2/2018	006388	O'HERN, MICHAEL E.	2018-01		SERVICE ASSIST W/CRASH INVEST	
						01-17-225-72852	579.53
						Total :	**579.53**
175249	3/2/2018	017434	ORDAZ, SHERRIE	030118		2018 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00
						Total :	**400.00**
175250	3/2/2018	012302	ORLAND TOYOTA	022818		5TH YEAR INCENTIVE	
						01-97-000-79135	22,056.94
						Total :	**22,056.94**
175251	3/2/2018	013899	OWENS, MICHELE P.	030118		2018 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00
						Total :	**400.00**
175252	3/2/2018	006494	P.F. PETTIBONE & CO.	173945		PD SHOULDER PATCHES	
					VTP-015473	01-17-205-73610	1,040.00
						01-17-205-73610	14.80
						Total :	**1,054.80**
175253	3/2/2018	013881	PANDUIT PROCUREMENT CO LLC	022818		34TH INCENTIVE PAYMENT	
						01-97-000-79127	248.96

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175253	3/2/2018	013881	013881 PANDUIT PROCUREMENT CO LLC (Continued)			**Total :**	**248.96**
175254	3/2/2018	006475	PARK ACE HARDWARE	033217/2		TERMOCOUPLE	
						01-19-000-72520	11.99
				033230/2		WINDSHIELD WASH,EXTENSION C	
						01-19-000-72540	33.37
				033241/2		CAULK,DRIVER GUIDE MAGNET CM	
						60-00-000-73630	18.21
				57461/1		XL-FH DECK 6X1 5/8,MAILBOX	
						01-23-000-73840	103.79
				57466/1		DRILL BIT	
						01-23-000-73410	6.87
						Total :	**174.23**
175255	3/2/2018	006727	PATTEN INDUSTRIES, INC	P50C1032663		OUTBOUND TRUCK FREIGHT CHAF	
						01-23-000-72530	116.80
						Total :	**116.80**
175256	3/2/2018	017268	PETERSON, JOHNSON & MURRAY	9711		4130 LEGAL SERV-GENERAL SUMM	
						01-14-000-72850	40,401.95
						16-00-000-72850	52.50
						17-00-000-72850	370.50
						01-14-000-72850	1,700.30
						19-00-000-72850	105.00
						01-14-000-72850	5,605.00
						60-00-000-72850	2,804.19
						Total :	**51,039.44**
175257	3/2/2018	006507	POSTMASTER, U. S. POST OFFICE	022818		PERMIT #6 MARCH'18 WATER BILLS	
						60-00-000-72110	2,393.28
						Total :	**2,393.28**
175258	3/2/2018	006639	PROVIDENCE CATHOLIC H. S.	030118		2018 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00
						Total :	**400.00**
175259	3/2/2018	010575	PUBLIC AGENCY TRAINING COUNCIL	227050		ANTHONY CAMPBELL/OFFR INVOL	
						01-17-205-72140	325.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175259	3/2/2018	010575	010575 PUBLIC AGENCY TRAINING COUNC (Continued)			**Total :**	**325.00**
175260	3/2/2018	006361	RAY O'HERRON CO. INC	1810153-IN		BODY ARMOR	
						01-17-220-74618	750.77
				1810906-IN		AMMUNITION	
					VTP-015606	01-17-220-73760	2,218.00
				1811548-IN		UNIFORM SUPPLIES	
						01-17-220-73610	45.25
						Total :	**3,014.02**
175261	3/2/2018	018069	REEDER, FOREST	021618		REIM.EXP.MOVING TO TINLEY PAR	
						01-20-000-72446	1,300.00
						Total :	**1,300.00**
175262	3/2/2018	011070	RIZZA BUICK GMC CADILLAC, INC	022818		3RD INCENTIVE PAYMENT	
						01-97-000-79138	60,680.93
						Total :	**60,680.93**
175263	3/2/2018	006874	ROBINSON ENGINEERING CO. LTD.	18020341		PROJ#16-R0364 BIKE PATH EXT 16	
						33-00-000-75205	2,388.12
				18020342		PROJ#16-R0396 POST 1 5MG E GR	
						62-00-000-75335	1,619.25
				18020344		PROJ#17-R0005.02 2017 CRACKSE	
						01-23-000-75406	482.25
				18020381		PROJ#17-R0629 LEGAL DESCRIPTI	
						01-33-300-72840	613.00
						Total :	**5,102.62**
175264	3/2/2018	006940	ROCKAITIS, RANDALL N.	030118		PER DIEM:MEALS SUPERVISOR SC	
						01-17-205-72140	150.00
						Total :	**150.00**
175265	3/2/2018	017649	ROT, LAURA	18-49		REIM.EXP.ADD'L POSTAGE PAYMEI	
						01-19-000-72110	2.00
						01-20-000-72110	2.00
						Total :	**4.00**
175266	3/2/2018	016334	RUSH TRUCK CENTERS	3009542101		OIL PAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175266	3/2/2018	016334 RUSH TRUCK CENTERS	(Continued)			
					01-23-000-72540	383.79
					Total :	**383.79**
175267	3/2/2018	007629 SAM'S CLUB DIRECT	0405		WATER,PLATES,SNACKS,KLEENEX	
					01-14-000-73115	26.34
					01-25-000-73580	23.94
					60-00-000-73115	19.82
					01-23-000-73115	19.82
					01-24-000-73115	9.90
					01-14-000-73110	60.92
					01-14-000-73115	2.49
					01-25-000-73115	2.49
					01-33-300-73110	2.49
					01-33-310-73110	2.49
			4176		WATER TRUCK,CAKE,TABLECVERS	
					60-00-000-72565	64.98
					60-00-000-72220	18.63
					60-00-000-73115	10.70
					01-24-000-73115	5.36
					01-23-000-73115	10.70
			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
					Total :	**491.07**
175268	3/2/2018	007346 SCHMECKPEPER, GREGORY	022718		PER DIEM: MEAL ACTIVE SHOOTEF	
					01-17-220-72140	15.00
					Total :	**15.00**
175269	3/2/2018	011477 SCHULIEN, NICK	030118		2018 SUPPLIES/BENCHES ON THE	
					01-58-000-72923	1,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175269	3/2/2018	011477	011477 SCHULIEN, NICK	(Continued)		**Total :**	**1,000.00**
175270	3/2/2018	018447	SHAMROCK'S OF ORLAND LLC	Ref001357309		UB Refund Cst #00498683	
						60-00-000-20599	1,749.76
						Total :	**1,749.76**
175271	3/2/2018	016115	SHARP MILL GRAPHICS, INC.	1370		GRAPHICS-IRISH PARADE	
						01-58-000-72923	345.03
						Total :	**345.03**
175272	3/2/2018	017891	STAMBAUGH, KYLE	022618		PER DIEM: MEALS REID INTERROG	
						01-17-220-72140	60.00
						Total :	**60.00**
175273	3/2/2018	007224	STANDARD EQUIPMENT COMPANY	P04186		GAUGE	
						01-23-000-72540	42.97
				P04187		GAUGE	
						01-23-000-72540	42.97
						Total :	**85.94**
175274	3/2/2018	012238	STAPLES BUSINESS ADVANTAGE	3369337481		FILE JACKET,POST-ITS	
						01-14-000-73110	101.79
						01-12-000-73110	39.99
						01-35-000-73110	47.98
				3369337483		CLEANER,ENVELOPES	
						01-17-205-73110	60.35
						Total :	**250.11**
175275	3/2/2018	012876	STATE FIRE MARSHAL	YFSIP 05252617		COURSE FEE/MARIANOVICH-YOUT	
						01-20-000-72140	100.00
						Total :	**100.00**
175276	3/2/2018	015452	STEINER ELECTRIC COMPANY	S005962812.002		CABLES	
						01-25-000-73570	395.43
				S005962879.001		BULB	
						01-25-000-73570	49.50
						Total :	**444.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175277	3/2/2018	014368 SUBURBAN PW DIRECTORS ASSOC.	2018-47		DUES KEVIN WORKOWSKI	
					60-00-000-72720	50.00
					01-23-000-72720	50.00
					Total :	**100.00**
175278	3/2/2018	007297 SUTTON FORD INC./FLEET SALES	460461		GASKET,SPARK PLUG	
					01-17-205-72540	70.18
			460690		HOUSING,CORE	
					01-17-205-72540	253.05
			460715		WEATHERSTRIP ASY	
					01-17-205-72540	90.72
					Total :	**413.95**
175279	3/2/2018	012001 TAPCO	I593541		WATER SIGNS	
				VTP-015560	60-00-000-73830	1,188.80
					Total :	**1,188.80**
175280	3/2/2018	011248 TEMPERATURE EQUIPMENT CORP.	022818		15TH INCENTIVE PAYMENT	
					01-97-000-79129	263,200.00
					Total :	**263,200.00**
175281	3/2/2018	014653 THE BLUE LINE	36689		AD-PT CLERK MATRON RECRUITM	
					01-17-205-72330	298.00
					Total :	**298.00**
175282	3/2/2018	017520 THE COP FIRE SHOP	115583		OC SPRAY	
					01-17-220-73760	14.00
					Total :	**14.00**
175283	3/2/2018	007886 THEODORE POLYGRAPH SERVICE	6031		EXAMS/CWAYNA,MCCULLOUGH	
					01-40-000-72846	350.00
					Total :	**350.00**
175284	3/2/2018	007777 THOMPSON ELEVATOR INSPECTION	18-0521		ELEV PLAN REVW PARK OAKS COI	
					01-33-300-72853	75.00
					Total :	**75.00**
175285	3/2/2018	011865 TINLEY PARK KITCHEN & BATH	16397		BUILDING AND STRUCTURES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175285	3/2/2018	011865 TINLEY PARK KITCHEN & BATH	(Continued)			
				VTP-015491	01-19-000-72520	2,674.31
					Total :	**2,674.31**
175286	3/2/2018	007909 TRI-RIVER POLICE TRAINING REG	4320		JOHN BOLING INTERNAL AFFR INV	
					01-17-220-72140	50.00
					Total :	**50.00**
175287	3/2/2018	018426 TRM PAINTING LLC	000208		PAINT OLD STATE POLICE OFFICE	
				VTP-015607	01-25-000-72790	5,320.00
					Total :	**5,320.00**
175288	3/2/2018	008040 UNDERGROUND PIPE & VALVE CO	026793		PLASTIC ARCH CURB BOX	
					60-00-000-73630	340.00
					Total :	**340.00**
175289	3/2/2018	017851 UNITED METERS, INC.	2882		METER & RADIO INSTALLS 2/19/18-	
					62-00-000-74176	16,845.00
					Total :	**16,845.00**
175290	3/2/2018	007987 UNITED METHODIST CHURCH	0318		MAR18 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
175291	3/2/2018	014938 VILLAGE OF LANSING	022818		15TH INCENTIVE PAYMENT	
					01-97-000-79129	131,600.00
					Total :	**131,600.00**
175292	3/2/2018	006429 VILLAGE OF ORLAND HILLS	022818		7TH PAYMENT AUG-NOV 2017	
					01-97-000-79125	19,897.53
					Total :	**19,897.53**
175293	3/2/2018	016989 WALLRICH, PAULA	030118		REIM.EXP.MILEAGE,TOLLS,MEALS/	
					01-33-310-72130	54.35
					01-33-310-72220	21.39
			030118.		REIM.EXP. LEGAL SCOPE OF DESI	
					01-33-310-72170	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175293	3/2/2018	016989 016989 WALLRICH, PAULA	(Continued)		**Total :**	**105.74**
175294	3/2/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3811803-0		HAND SANITIZER,BOARD,INDEX	
					01-25-000-73110	64.81
					60-00-000-73110	6.95
					01-14-000-73115	67.33
					Total :	**139.09**
175295	3/2/2018	011057 WEX BANK	53204203		FUEL	
					01-17-205-73530	32.82
					Total :	**32.82**
175296	3/2/2018	016910 X-CENTRIC SOLUTIONS, LLC	2539		CITRIX UPGRADE SUPPORT	
					01-14-000-72650	701.25
			2569		UPGRADE REMOTE ACCESS ENVIF	
					01-14-000-72650	783.75
					Total :	**1,485.00**

134 Vouchers for bank code : apbank **Bank total : 1,055,372.34**

134 Vouchers in this report **Total vouchers : 1,055,372.34**

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

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126161	3/9/2018	003163 BRUNING, LOUISE	030518		REFUND OVERPAYMENT HEALTH I	
					86-00-000-20430	536.00
					Total :	**536.00**

1 Vouchers for bank code : ap_py **Bank total : 536.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175297	3/6/2018	017373 INTEGRITY FITNESS	12261		TREADMILL	
				VTP-015616	01-17-205-73600	9,990.00
					Total :	**9,990.00**
175300	3/9/2018	008974 ACCENTS LIGHTING, INC	26449		INSTALLATION OF HOLIDAY LIGHTI	
				VTP-015362	01-25-000-73112	9,969.75
					Total :	**9,969.75**
175301	3/9/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	012518		BLS PROV E-CARDS/HEARTSAVER	
					01-20-000-73606	195.00
			022718		BLS PROV E-CARDS/HEARTSAVER	
					01-20-000-73606	390.00
					Total :	**585.00**
175302	3/9/2018	002734 AIR ONE EQUIPMENT, INC	130285		CART	
				VTP-015544	01-19-000-72644	1,094.00
					01-19-000-72644	12.90
			130318		FIRE INVESTIGATION EQUIPMENT	
				VTP-015598	01-20-000-73615	380.00
					01-20-000-73615	14.00
			130319		CYLINDER	
					01-19-000-72578	142.50
					Total :	**1,643.40**
175303	3/9/2018	002570 AMERICAN SALES	70822		MINI GREEN LIGHTS	
					01-35-000-72923	95.76
					Total :	**95.76**
175304	3/9/2018	002665 APPLE CHEVROLET	318763CVW		LAMP	
					01-21-000-72540	127.71
					Total :	**127.71**
175305	3/9/2018	018219 AXON ENTERPRISE, INC.	SI-1524810		HOLSTERS/BATTERY PACK	
				VTP-015620	09-00-000-74628	10,305.00
					Total :	**10,305.00**
175306	3/9/2018	003166 B & J TOWING AND AUTO REPAIR	0012916		TRUCK SAFETY INSPECTION	
					01-23-000-72266	164.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175306	3/9/2018	003166 B & J TOWING AND AUTO REPAIR	(Continued)			
					01-24-000-72266	23.50
					01-42-000-72540	23.50
					Total :	**211.50**
175307	3/9/2018	010953 BATTERIES PLUS - 277	277-441935		BATTERIES	
					14-00-000-74150	140.00
			277-442242		BATTERIES	
					14-00-000-74150	140.00
					Total :	**280.00**
175308	3/9/2018	017545 BENNETT, BARBARA	030818		REIM. EXP. BREAKFAST ITEMS	
					01-33-310-72220	83.20
					Total :	**83.20**
175309	3/9/2018	016817 BEVERLY SNOW AND ICE INC	28652		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,160.00
			28659		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	3,600.00
			28660		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,200.00
			28666		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	3,800.00
			28668		AREA 7-VILLAGE HALL	
					01-23-000-72785	980.00
			29197		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,540.00
			29205		AREA 18-FIRE STATION 2	
					01-23-000-72785	1,680.00
			32622		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	950.00
			32623		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			32624		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			32625		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175309	3/9/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			32626		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			32627		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	690.00
			32637		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,190.00
			32638		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,190.00
			32639		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			32640		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			32641		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			32672		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	800.00
			32678		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	630.00
			32695		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	4,100.00
			32696		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			32697		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			32698		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			32699		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			32700		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	4,400.00
			32701		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			32702		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			32703		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175309	3/9/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			32704		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			32705		AREA 15-POLICE STATION	
					01-23-000-72785	620.00
			32710		AREA 16-HELIPORT & EMA	
					01-23-000-72785	1,305.00
			32711		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			32712		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			32713		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			32714		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
					Total :	**56,835.00**
175310	3/9/2018	016817 BEVERLY SNOW AND ICE INC	28648		AREA 5-PUBLIC SAFETY & FIRE ST/	
					01-23-000-72785	320.00
			28649		AREA 18-FIRE STATION 2	
					01-23-000-72785	320.00
			28653		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	600.00
			28655		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	280.00
			28662		AREA 15-POLICE STATION	
					01-23-000-72785	490.00
			28667		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	260.00
			28670		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	300.00
			32628		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			32629		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			32631		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175310	3/9/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			32632		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			32642		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	380.00
			32674		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			32675		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			32676		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			32677		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			32679		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	470.00
			32681		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	470.00
			32682		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	470.00
			32683		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	470.00
			32684		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	320.00
			32706		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			32707		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			32708		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			32709		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			32715		AREA 17-POST 11	
					01-23-000-72785	260.00
			32721		AREA 18-FIRE STATION 2	
					01-23-000-72785	360.00
			32726		AREA 19-FIRE STATION 3	
					01-23-000-72785	360.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175310	3/9/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			32727		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			32729		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			32730		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			32732		AREA 20-FIRE STATION 4	
					01-23-000-72785	410.00
			32733		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			32734		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			32735		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			32736		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
					Total :	**12,870.00**
175311	3/9/2018	016817 BEVERLY SNOW AND ICE INC	28656		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	130.00
			28657		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	130.00
			28658		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	130.00
			28669		AREA 4-VOGT PLAZA	
					01-23-000-72785	180.00
			32643		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			32644		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			32645		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			32646		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			32647		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	155.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175311	3/9/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			32657		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	165.00
			32662		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	220.00
			32663		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			32664		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			32665		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			32666		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			32685		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			32686		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			32687		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			32688		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
			32717		AREA 17-POST 11	
					01-23-000-72785	200.00
			32718		AREA 17-POST 11	
					01-23-000-72785	200.00
			32719		AREA 17-POST 11	
					01-23-000-72785	200.00
			32720		AREA 17-POST 11	
					01-23-000-72785	200.00
			32722		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			32723		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			32724		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			32725		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175311	3/9/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			32731		AREA 19-FIRE STATION 3	
					01-23-000-72785	160.00
			32737		AREA 21-POST 2	
					01-23-000-72785	215.00
			32738		AREA 21-POST 2	
					01-23-000-72785	125.00
			32739		AREA 21-POST 2	
					01-23-000-72785	125.00
			32740		AREA 21-POST 2	
					01-23-000-72785	125.00
			32742		AREA 22-PAWS	
					01-23-000-72785	215.00
			32743		AREA 22-PAWS	
					01-23-000-72785	125.00
			32744		AREA 22-PAWS	
					01-23-000-72785	125.00
			32745		AREA 22-PAWS	
					01-23-000-72785	125.00
					Total :	**6,290.00**
175312	3/9/2018	016817 BEVERLY SNOW AND ICE INC	28647		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	100.00
			28664		AREA 17-POST 11	
					01-23-000-72785	120.00
			32648		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			32649		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			32650		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			32651		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			32658		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			32659		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175312	3/9/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			32660		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			32661		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			32667		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	110.00
			32668		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			32669		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			32670		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			32671		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			32741		AREA 21-POST 2	
					01-23-000-72785	125.00
			32746		AREA 22-PAWS	
					01-23-000-72785	125.00
					Total :	**1,580.00**
175313	3/9/2018	000311 BLACKBIRD ACADEMY/IRISH DANCE	030718		DANCE DISCOVER TINLEY 4/7/18	
					01-46-000-72981	100.00
					Total :	**100.00**
175314	3/9/2018	011896 BMC SOFTWARE, INC.	1315272		<IT> - TRACK-IT (HELP DESK) SUPI	
				VTP-015619	01-14-000-72655	763.75
					Total :	**763.75**
175315	3/9/2018	003112 BOLING, JOHN	030718		REIM.EXP.SHIPPING COSTS/CASE	
					01-17-225-73600	117.26
					Total :	**117.26**
175316	3/9/2018	018420 BOUND TREE MEDICAL LLC	82788993		CPR SUPPLIES	
				VTP-015604	01-20-000-73606	148.50
					01-20-000-73606	11.43
			82789707		CPR SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175316	3/9/2018	018420 BOUND TREE MEDICAL LLC	(Continued)			
				VTP-015604	01-20-000-73606	17.36
					Total :	**177.29**
175317	3/9/2018	003388 CAMPBELL, ANTHONY	030618		PER DIEM:LODGING/MEALS OFFIC	
					01-17-205-72140	558.10
					Total :	**558.10**
175318	3/9/2018	012405 CARGILL, INC.	2903969143		DEICING SALT	
				VTP-015499	01-23-000-73810	2,129.08
			2903969517		DEICING SALT	
				VTP-015499	01-23-000-73810	1,115.02
			2903972064		DEICING SALT	
				VTP-015499	01-23-000-73810	3,521.39
					Total :	**6,765.49**
175319	3/9/2018	003229 CED/EFENGEE	5025-516783		ELECTRICAL PARTS	
					01-25-000-73570	301.47
			5025-516818		LAMPS	
					01-25-000-73570	68.50
			5025-516838		ELECTRICAL PARTS	
					01-24-000-73570	1,696.56
			5025-516907		TURNLOCK,SHORTING CAP	
					01-24-000-73570	169.44
					Total :	**2,235.97**
175320	3/9/2018	011889 CENTRAL MIDDLE SCHOOL	030718		CHOIR DISCOVER TINLEY 4/7/18	
					01-46-000-72981	100.00
					Total :	**100.00**
175321	3/9/2018	014026 CHANDLER SERVICES	24867		REPAIRS #0533	
					01-19-000-72540	10,468.39
					Total :	**10,468.39**
175322	3/9/2018	016958 CHATMAN, KEVIN	030718		BALLOONIST DISCOVER TINLEY 4/	
					01-46-000-72981	400.00
					Total :	**400.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175323	3/9/2018	015199 CHICAGO PARTS & SOUNDS LTD	301C061537		BATTERIES	
					01-17-205-72540	362.50
					Total :	**362.50**
175324	3/9/2018	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	106.08
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	328.37
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	639.63
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	560.69
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	361.62
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	260.39
					Total :	**2,256.78**
175325	3/9/2018	018311 CONNECTION	55576449		CABLE ADPT CONVRT	
					30-00-000-74128	244.34
					Total :	**244.34**
175326	3/9/2018	012826 CONSTELLATION NEWENERGY, INC.	0043864071		ACCT#1-1D84-1285 16250 OAK PK A	
					01-24-000-72510	3,106.99
					Total :	**3,106.99**
175327	3/9/2018	003223 CONTRACTORS ACOUSTICAL SUPPLY	230049470		HUMIGARD PLUS SQ	
					01-25-000-72520	93.44
					Total :	**93.44**
175328	3/9/2018	003408 COOK COUNTY TREASURER	030818		SPECIAL SERV AREA#3/PROP TAX	
					22-00-000-72357	78,668.34
					Total :	**78,668.34**
175329	3/9/2018	018234 CORE & MAIN LP	I389935		HYDRANT METER	
				VTP-015563	60-00-000-74175	2,125.00
					Total :	**2,125.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175330	3/9/2018	018152 CORE INTEGRATED MARKETING	111162		IRISH DAY PARADE BANNER	
					01-58-000-72923	93.00
					Total :	**93.00**
175331	3/9/2018	003411 CPS HUMAN RESOURCE CONSULTING	SOP45992		MECHANICS TEST	
					01-40-000-72846	380.65
					Total :	**380.65**
175332	3/9/2018	017650 CRASH CHAMPIONS LLC-MOKENA	4386		ACCIDENT DAMAGE TO UNIT 1161	
				VTP-015455	01-19-000-72540	3,923.12
					Total :	**3,923.12**
175333	3/9/2018	015820 CREATIVE BRICK & CONCRETE	711921		BRICKS/STENCIL	
					33-00-000-75610	123.31
					Total :	**123.31**
175334	3/9/2018	012855 CYLINDERS INC.	42286		REBUILD (4) PLOW CYLINDERS	
				VTP-015629	01-23-000-72530	951.85
					Total :	**951.85**
175335	3/9/2018	012558 D & M ARCHITECTURAL METALS,INC	10943		OPA TRAIN STATION NORTH DOOR	
				VTP-015637	30-00-000-75006	14,420.00
					Total :	**14,420.00**
175336	3/9/2018	016496 DACAV INDUSTRIES INC.	8126		CART	
				VTP-015608	01-19-000-72644	654.56
					Total :	**654.56**
175337	3/9/2018	018460 DEFAZIO, KATHRYN	030718		REFUND PARKING PLACARD/MOVE	
					70-00-000-79000	30.00
					Total :	**30.00**
175338	3/9/2018	018456 DEL GALDO LAW GROUP, LLC	20530		ETHICS COMPLAINTS	
					01-14-000-72850	1,988.75
					Total :	**1,988.75**
175339	3/9/2018	003770 DUSTCATCHERS INC	45981		MATS/PD	
					01-25-000-72790	85.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175339	3/9/2018	003770 DUSTCATCHERS INC	(Continued)			
			45982		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**182.41**
175340	3/9/2018	004152 ECOLAB PEST ELIMINATION INC.	2059133		PEST CONTROL VH	
					01-25-000-72790	150.00
					Total :	**150.00**
175341	3/9/2018	004111 EJ USA. INC	110180012181		RUBBER ADJUSTMENT RINGS	
				VTP-015627	01-23-000-73790	429.10
					Total :	**429.10**
175342	3/9/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	12697		GRAPHICS UNIT 23B	
					01-17-205-72540	313.85
			12817		GRAPHICS REMOVE & INSTALLED	
					01-17-205-72540	90.83
			12841		GRAPHICS REMOVE & INSTALL 15E	
					01-17-205-72540	500.70
					Total :	**905.38**
175343	3/9/2018	018441 ESO SOLUTIONS, INC	78941-1		SOFTWARE LICENSING & SUPPOR	
					01-20-000-72655	5,172.50
					01-19-000-72655	5,172.50
					Total :	**10,345.00**
175344	3/9/2018	004029 EVANS CONSOLES INCORPORATED	U027264		CYLINDER/REPAIRS AT THE 911 CE	
					11-00-000-74165	225.80
					Total :	**225.80**
175345	3/9/2018	016692 FARR ASSOCIATES ARCHITECTURE	2017001.08		PROF SERV TOD PHASE 3 2/1/18-2/	
					33-00-000-72849	20,266.60
					Total :	**20,266.60**
175346	3/9/2018	015058 FLEETPRIDE	92592100		LAMP,BULB	
					01-19-000-72540	60.44
			92623153		BULB	
					01-19-000-72540	14.66

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175346	3/9/2018	015058 FLEETPRIDE	(Continued)			
			92668395		REFL RPL KIT	
					01-19-000-72540	236.86
					Total :	**311.96**
175347	3/9/2018	013370 FLOWERS, CLAUDETTE	030518		REIM. EXP. TRAINING LITERATURE	
					01-19-000-72140	113.45
					Total :	**113.45**
175348	3/9/2018	004298 FUN, FUN, FUN DJ'S	030718		DJ DISCOVER TINLEY 4/7/18	
					01-46-000-72981	500.00
					Total :	**500.00**
175349	3/9/2018	004412 G & L TROPHIES & GIFTS	17225		PLAQUES W/YEARS	
					01-19-000-72974	593.40
					Total :	**593.40**
175350	3/9/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG60620		LAMPHEAD	
					01-19-000-72540	3,039.36
			AGJ12618		REPAIRS E47 E0431	
					01-19-000-72540	13,478.70
			AGJ12641		REPAIRS E149 0021	
					01-19-000-72540	11,750.77
					Total :	**28,268.83**
175351	3/9/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-03-2018		GOV RELATIONS SERV-STATE OF I	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
175352	3/9/2018	004438 GRAINGER	9709426952		GLOVES	
					60-00-000-73845	39.94
					01-24-000-73845	19.96
					01-23-000-73845	39.94
			9711941584		GLOVES	
					60-00-000-73845	40.70
					01-24-000-73845	20.36
					01-23-000-73845	40.70

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175352	3/9/2018	004438	004438 GRAINGER	(Continued)		**Total :**	**201.60**
175353	3/9/2018	004741	HEARTS & FLOWERS	007738		PLANT	
						01-17-205-73600	73.00
						Total :	**73.00**
175354	3/9/2018	018048	HERVAS,CONDON & BERSANI, P.C.	14838		ETHICS INV III-WEIGAND COMPLAI	
						01-14-000-72850	1,104.87
						Total :	**1,104.87**
175355	3/9/2018	011853	IATAI	010918...		MEMBERSHIP DAVID DORIAN 2018	
						01-17-205-72720	45.00
						Total :	**45.00**
175356	3/9/2018	005034	IL PLUMBING INSPECTORS ASSN	030718		TRAINING PROGRAM ALLEN LOREI	
						60-00-000-72140	125.00
						Total :	**125.00**
175357	3/9/2018	005047	ILLINOIS FIRE SAFETY ALLIANCE	30618		SMOKE ALARM TESTERS	
						01-20-000-73605	300.00
						Total :	**300.00**
175358	3/9/2018	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					VTP-015653	01-14-000-72848	189.00
						Total :	**189.00**
175359	3/9/2018	013235	INTEGRITY SIGN COMPANY	83660		FIRE TRUCK #46 REMOVE ALL IDEI	
						01-19-000-72540	375.00
						Total :	**375.00**
175360	3/9/2018	005025	INTERNATIONAL CODE COUNCIL INC	1000839991		DUES/SUBSCRIPTIONS	
					VTP-015421	01-20-000-72720	780.05
						01-20-000-72720	24.16
						Total :	**804.21**
175361	3/9/2018	005251	J AND R SALES AND SERVICE INC.	0314998		TUBE ASSY,DRIVE SHAFT	
						01-23-000-72530	100.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175361	3/9/2018	005251 005251 J AND R SALES AND SERVICE INC. (Continued)			**Total :**	**100.03**
175362	3/9/2018	007222 J.C.SCHULTZ ENTERPRISES	0000409622		FLAGS	
					01-14-000-73870	141.45
					01-25-000-73112	141.45
					01-14-000-73870	5.20
					01-25-000-73112	5.20
					Total :	**293.30**
175363	3/9/2018	011212 KAISERCOMM	99944		MAINT CONTRACT MAY-JULY 2018	
					01-25-000-72777	3,500.00
					Total :	**3,500.00**
175364	3/9/2018	016616 KURTZ AMBULANCE SERVICE INC.	1672		EMS SERVICE CONTRACT 2/1/18-2/	
					01-21-000-72856	82,679.04
					Total :	**82,679.04**
175365	3/9/2018	005507 LEGAT ARCHITECTS	49381		PROF SERV CONV CNTR WATER F	
					17-00-000-79142	92.50
					Total :	**92.50**
175366	3/9/2018	014190 LEHIGH HANSON	5671582		BED/BACKFILL	
					60-00-000-73860	471.76
					01-23-000-73860	235.87
					70-00-000-73860	78.63
			5672030		BED/BACKFILL	
					01-23-000-73860	287.08
					70-00-000-73860	95.69
					60-00-000-73860	574.17
					Total :	**1,743.20**
175367	3/9/2018	018457 LOPEZ, VERONICA	030718		FACE PAINTER DISCOVER TINLEY	
					01-46-000-72981	250.00
					Total :	**250.00**
175368	3/9/2018	005765 MARTIN WHALEN O.S. INC.	711215		CANON STAPLE	
					01-14-000-73110	59.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175368	3/9/2018	005765	005765 MARTIN WHALEN O.S. INC.	(Continued)		**Total :**	**59.00**
175369	3/9/2018	018461	MARY KAY CORPORATION	030818		CONV CNTR INCENTIVE PROGRAM	
						12-00-000-72986	3,000.00
						Total :	**3,000.00**
175370	3/9/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-47571		BRAKE LINE	
						01-21-000-72540	9.00
				15030-47621		BRK CAL	
						01-21-000-72540	208.40
						Total :	**217.40**
175371	3/9/2018	006074	MENARDS	38026		RS EFFLORESENCE REMOVER	
						01-23-000-72527	119.76
				38524		REMOTE,WATER,PRESSURE COOK	
						01-19-000-72524	101.81
				38582		CREDIT CLICKER UNIV REMOTE	
						01-19-000-72524	-25.97
				38613		RS EFFLORESENCE REMOVER	
						01-23-000-72527	119.76
				38680		2" EMT 2-HOLE STRAP	
						60-00-000-73631	5.94
				38742		PVC PIPE,PVC CAP	
						60-00-000-73631	14.91
				38874		BULBS	
						73-67-000-73570	14.97
				38949		LUMBER,CONCRETE	
						70-00-000-73840	21.75
				38962		LUMBER,TAPE,DRILL PT,SCREWS	
						60-00-000-72540	55.82
				38975		LN PROJECTS,WL 3006 ULTRA CLE	
						60-00-000-73410	6.52
				39018		MAILBOX SUPPLIES	
						01-23-000-73840	544.60
				39027		WHISK BROOM,TOUGH BOX W/LID	
						01-23-000-73410	9.96
				39111		LANDSCAPE BLOCK ADHESIVE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175371	3/9/2018	006074 MENARDS	(Continued)			
					70-00-000-73550	29.82
					Total :	**1,019.65**
175372	3/9/2018	018341 MESIROW INSURANCE SERVICES,INC	745160		MARCH'18 MONTHLY INSTALLMENT	
					01-14-000-72430	2,730.00
					11-00-000-72430	52.50
					60-00-000-72430	402.50
					70-00-000-72430	17.50
					01-14-000-72430	-297.50
					Total :	**2,905.00**
175373	3/9/2018	005991 MR D'S MAGIC AND ILLUSION	030718		MAGIC SHOW DISCOVER TINLEY 4	
					01-46-000-72981	475.00
					Total :	**475.00**
175374	3/9/2018	014443 MURPHY & MILLER, INC.	MC00004245		PREV MAINT 6640 W 167TH ST	
					60-00-000-72750	407.09
			MC00004246		PREV MAINT 18301 S RIDGELAND A	
					60-00-000-72750	548.00
					Total :	**955.09**
175375	3/9/2018	011466 NEW ALBERTSONS INC.	P933000DA01L018HH		***3421 GROCERY,PRODUCE,DELI,	
					01-12-000-72220	49.14
			P933000DG01L017PF		**** 3422 SENIOR CENTER BINGO (	
					01-56-000-72937	500.00
			P933000DN01L017MO		**** 3421 DINNER MEETINGS	
					01-12-000-72220	62.90
			P933000DZ01L0186J		**** 3421 SUBS,CRISPIES,COOKIE T	
					01-12-000-72220	82.98
			P933000E601L017P3		**** 0322 FANNIE MAY HEART,PIE	
					01-56-000-72937	21.98
			P933000E601L01883		**** 3421 CONTAINERS	
					01-13-000-73110	11.96
					Total :	**728.96**
175376	3/9/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175376	3/9/2018	015723 NICOR	(Continued)			
					01-25-000-72511	480.69
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	304.66
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	413.15
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	56.79
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,343.21
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	1,928.20
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	436.46
					Total :	**4,963.16**
175377	3/9/2018	016402 NORTHAMERICAN REPTILE BREEDERS	030818		CONV CNTR INCENTIVE PROGRAM	
					12-00-000-72986	7,000.00
					Total :	**7,000.00**
175378	3/9/2018	018404 OFFICETEAM	50376445		2/23/18 PAULA WAGENER	
					01-12-000-72790	1,075.30
			50392094		3/2/18 TONI L SANDERS-SCOTT~	
					01-40-000-72846	47.98
			50397919		3/2/18 PAULA WAGENER	
					01-12-000-72790	1,261.11
					Total :	**2,384.39**
175379	3/9/2018	010135 ONSITE COMMUNICATIONS USA, INC	47536		FIRE INVESTIGATION VEHICLE	
				VTP-015541	30-00-000-74230	713.00
			47581		ANTENNA,PROT,CABLE,ADAPTER	
					60-00-000-72525	734.90
					Total :	**1,447.90**
175380	3/9/2018	006475 PARK ACE HARDWARE	033260/2		RIVETS,CANVAS,FASTENER	
					01-19-000-73410	34.33
					01-19-000-72220	11.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175380	3/9/2018	006475 PARK ACE HARDWARE	(Continued)			
			033266/2		SCREWS,WASHERS	
					01-23-000-73840	38.38
			057497/1		PROPANE EXCHANGE	
					01-19-000-73540	19.99
			57471/1		SCREWS	
					70-00-000-73840	3.19
			57498/1		CHARGER	
					01-19-000-72140	44.99
			57513/1		MASKING TAPE,MAILBOX RURAL,M	
					01-23-000-73840	40.92
					Total :	**193.77**
175381	3/9/2018	006727 PATTEN INDUSTRIES, INC	P50C1033654		SPRING ASY	
					01-23-000-72530	65.53
					Total :	**65.53**
175382	3/9/2018	006735 PHOTOS BY RICK	030718		PHOTOS DISCOVER TINLEY 4/7/18	
					01-46-000-72981	100.00
					Total :	**100.00**
175383	3/9/2018	014682 PITNEY BOWES	3101993319		ACCT#0010611388 LEASE POSTAG	
					01-17-205-72750	140.70
					Total :	**140.70**
175384	3/9/2018	006780 POMP'S TIRE SERVICE, INC	310117008		TIRES	
					01-19-000-72570	1,815.72
					Total :	**1,815.72**
175385	3/9/2018	006559 PRAXAIR/GAS TECH	81539183		ACETYLENE,HIGH PRESSURE	
					01-23-000-73730	95.10
					60-00-000-73730	95.10
					01-24-000-73730	47.53
					Total :	**237.73**
175386	3/9/2018	018454 R.C.WEGMAN CONSTRUCTION CO	20180228		FIRE ST #2 CONSTRUCTION	
					33-00-000-75907	5,626.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175386	3/9/2018	018454	018454 R.C.WEGMAN CONSTRUCTION CO (Continued)			**Total :**	**5,626.00**
175387	3/9/2018	017975	REVIZE LLC	6496		SOFTWARE SUBSCRIPTION 4/1/18-	
						01-35-000-72653	5,900.00
						Total :	**5,900.00**
175388	3/9/2018	006874	ROBINSON ENGINEERING CO. LTD.	18020348		PROJ#18-R0155 2018 MISC SITE PL	
						01-33-300-72840	1,324.00
						Total :	**1,324.00**
175389	3/9/2018	006922	RUBINO'S ITALIAN IMPORTS	211		DELI ITEMS	
						01-46-000-72930	191.96
						Total :	**191.96**
175390	3/9/2018	007629	SAM'S CLUB DIRECT	000000		TENT	
						01-35-000-72954	246.05
				1213		SODA,CUPS,POPCORN,COPY PAPI	
						01-14-000-73115	29.58
						01-17-205-73110	289.80
						01-19-000-73110	57.96
				1214		WATER,,FABU,LYSOL,PAPER	
						01-14-000-73115	6.23
						01-23-000-73115	6.23
						01-33-300-73115	6.22
						01-33-310-73115	6.22
						60-00-000-73115	9.96
						01-24-000-73115	4.98
						01-23-000-73115	9.96
						01-25-000-73580	47.58
						01-19-000-73110	57.96
				1663		FOLDERS,FEBREZE,WATER	
						01-12-000-73110	9.88
						60-00-000-73110	3.60
						01-24-000-73110	1.78
						01-23-000-73110	3.60
						60-00-000-73115	11.95
						01-24-000-73115	5.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175390	3/9/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	11.95
			4697		OFFICE & CONF SUPPLIES	
					01-17-215-73110	59.14
					01-17-205-73315	57.74
					01-17-205-73110	238.52
					01-17-225-73110	461.81
					Total :	**1,644.68**
175391	3/9/2018	007453 SERVICE SANITATION, INC.	7474687		RESTROOM/FIREMEN CENTER	
					01-19-000-72750	132.00
			7486046		RESTROOM/FIREMEN CENTER	
					01-19-000-72750	132.36
					Total :	**264.36**
175392	3/9/2018	012238 STAPLES BUSINESS ADVANTAGE	3369891534		CREDIT TONER	
					01-17-205-73110	-150.99
			3369891535		LBL,TONER CARTRIDGE	
					01-17-205-73110	154.03
					Total :	**3.04**
175393	3/9/2018	015452 STEINER ELECTRIC COMPANY	S005965216.001		PORT,LAMP	
					01-25-000-73570	40.08
			S005971178.001		LAMP	
					01-25-000-73570	11.58
			S005976167.001		LAMP	
					01-25-000-73570	56.10
					Total :	**107.76**
175394	3/9/2018	018459 THE HEART OF A MARINE	122117		DONATION/FROM HOLIDAY MARKE	
					84-00-000-20199	931.05
					Total :	**931.05**
175395	3/9/2018	007886 THEODORE POLYGRAPH SERVICE	5962		EXAMS ZACHARY CAPPOS-TCO	
					01-40-000-72846	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175396	3/9/2018	007777 THOMPSON ELEVATOR INSPECTION	18-0609		ELEV PLAN REVW EDGEWATER W	
					01-33-300-72853	75.00
					Total :	**75.00**
175397	3/9/2018	014854 THOMSON REUTERS-WEST PYMNT CTF	837829139		WEST INFO 2/1/18-2/28/18	
					01-17-225-72852	182.98
					Total :	**182.98**
175398	3/9/2018	015516 TINLEY PARK BULLDOGS CHEER	030718		CHEER DISCOVER TINLEY 4/7/18	
					01-46-000-72981	50.00
					Total :	**50.00**
175399	3/9/2018	014829 T-N-T DANCE EXTREME	030718		DANCE ENT DISCOVER TINLEY 4/7	
					01-46-000-72981	100.00
					Total :	**100.00**
175400	3/9/2018	008700 TOGETHER WE COPE	030618		FULL PAGE AD '18 DINNER DANCE	
					01-11-000-72720	175.00
					Total :	**175.00**
175401	3/9/2018	002613 UNITED HEALTHCARE AARP	030618		MAR18 PYMT FOR APR18 COVERA	
					01-33-300-72435	239.88
					01-13-000-72435	214.00
					60-00-000-72435	63.23
					01-23-000-72435	63.23
					60-00-000-72435	183.83
					01-17-205-72435	130.38
					60-00-000-72435	310.37
					01-24-000-72435	179.00
					01-23-000-72435	97.89
					60-00-000-72435	195.22
					01-17-205-72435	72.96
					Total :	**1,749.99**
175402	3/9/2018	017851 UNITED METERS, INC.	2888		METER & RADIO INSTALLATION 2/2	
					62-00-000-74176	44,400.00
					Total :	**44,400.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175403	3/9/2018	008011 URBANSKI, JOHN	54687		REIM.EXP. LUNCHEON MTG	
					01-23-000-72170	48.00
					60-00-000-72170	48.00
					01-24-000-72170	24.00
					Total :	**120.00**
175404	3/9/2018	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					60-00-000-73227	93,957.57
					Total :	**93,957.57**
175405	3/9/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3795225-0		BUILDING DEPT OFFICE CHAIR RE	
				VTP-015596	01-33-300-73870	1,214.12
					Total :	**1,214.12**
175406	3/9/2018	009215 ZION LUTHERAN CHURCH	030618		REFUNDABLE DEPOSIT OKTOBERI	
					01-56-000-72937	300.00
					Total :	**300.00**

108 Vouchers for bank code : apbank **Bank total : 585,319.39**

109 Vouchers in this report **Total vouchers : 585,855.39**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175299	3/9/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	915,071.30
					Total :	**915,071.30**

1 Vouchers for bank code : apbank **Bank total : 915,071.30**

1 Vouchers in this report **Total vouchers : 915,071.30**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126162	3/16/2018	003127 BLUE CROSS BLUE SHIELD	PR040118		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,406.50
					Total :	**1,406.50**
126163	3/16/2018	004640 HEALTHCARE SERVICE CORPORATION	PR040118		A/C#271855-HEALTH INS-MARCH P	
					86-00-000-20430	11,462.00
					Total :	**11,462.00**

2 Vouchers for bank code : ap_py **Bank total : 12,868.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175407	3/16/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE 1	
					01-17-225-72120	40.22
					Total :	**40.22**
175408	3/16/2018	015936 ALABAMA CUSTOM COINS AND PINS	201802008		TPPD CHALLENGE COINS	
				VTP-015479	01-17-205-73600	795.00
					Total :	**795.00**
175409	3/16/2018	017521 ALL STAR FENCE & COATINGS	814210-TPGarage		HEAVY DUTY SHELF UNIT	
				VTP-015568	01-23-000-73870	4,951.00
				VTP-015568	60-00-000-72520	193.00
			814210-TPGarage2		HEAVY DUTY SHELF UNIT	
				VTP-015568	60-00-000-72520	807.00
					Total :	**5,951.00**
175410	3/16/2018	015032 ANALYTICAL TECHNOLOGY, INC	404917		POST 1 CHLORINE ANALYZER	
				VTP-015652	60-00-000-72528	805.00
					60-00-000-72528	10.59
					Total :	**815.59**
175411	3/16/2018	002665 APPLE CHEVROLET	318852CVW		KEY,CYLINDER	
					01-21-000-72540	157.24
					Total :	**157.24**
175412	3/16/2018	010953 BATTERIES PLUS - 277	277-218152-01		BATTERIES	
					14-00-000-74150	140.00
			277-442400		BATTERIES	
					14-00-000-74150	140.00
					Total :	**280.00**
175413	3/16/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180013		HAULING STONES & SPOILS	
					60-00-000-73681	306.25
					01-23-000-72890	131.25
			180014		HAULING WOOD CHIPS,BRUSH,LO	
					01-23-000-72890	540.00
					Total :	**977.50**
175414	3/16/2018	018270 BKD,LLP	BK00826000		FRAUD RISK ASSESSMENT SERVIC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175414	3/16/2018	018270 BKD,LLP	(Continued)			
					01-98-000-99000	15,516.00
					Total :	**15,516.00**
175415	3/16/2018	003127 BLUE CROSS BLUE SHIELD	AP040118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	245.00
					60-00-000-72435	325.00
					01-12-000-72435	94.00
					01-20-000-72435	199.50
					01-23-000-72435	162.00
					60-00-000-72435	158.00
					Total :	**1,183.50**
175416	3/16/2018	003112 BOLING, JOHN	031518		PER DIEM:LODG,MEALS SEX ASSA	
					01-17-220-72140	278.48
					Total :	**278.48**
175417	3/16/2018	003148 BREMEN ANIMAL HOSPITAL, LTD	37770		YAMBO ADV CHEWS-LARGE	
					01-17-220-72240	55.00
					Total :	**55.00**
175418	3/16/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,159.56
					60-00-000-72120	2,231.93
					01-17-205-72120	1,016.86
					01-14-000-72120	930.00
					01-11-000-72120	4.29
					01-12-000-72120	9.87
					01-17-205-72120	9.87
					01-19-000-72120	2.15
					01-23-000-72120	2.58
					01-24-000-72120	2.58
					01-33-310-72120	2.58
					60-00-000-72120	6.42
					01-12-000-72120	44.39
					01-14-000-72120	148.35
					01-15-000-72120	26.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175418	3/16/2018	014148 CALL ONE	(Continued)			
					01-17-205-72120	88.78
					01-19-000-72120	39.72
					01-20-000-72120	13.43
					01-23-000-72120	17.52
					01-24-000-72120	17.52
					01-33-300-72120	26.87
					01-33-310-72120	26.87
					01-33-320-72120	17.52
					01-35-000-72120	17.52
					01-53-000-72120	9.34
					60-00-000-72120	89.35
					01-33-320-72120	2.58
					Total :	**5,965.32**
175419	3/16/2018	012405 CARGILL, INC.	2903977777		DEICING SALT	
				VTP-015499	01-23-000-73810	1,091.24
			2903977779		DEICING SALT	
				VTP-015499	01-23-000-73810	9,208.22
			2903980760		DEICING SALT	
				VTP-015499	01-23-000-73810	10,130.30
					Total :	**20,429.76**
175420	3/16/2018	003594 CARTEGRAPH SYSTEMS, INC.	SIN004359		WORK ORDER SYSTEM	
					30-00-000-72650	58,730.00
					Total :	**58,730.00**
175421	3/16/2018	003396 CASE LOTS INC.	000657		TOWELS,TOILET TISSUE,CAN LINE	
					01-25-000-73580	604.70
					Total :	**604.70**
175422	3/16/2018	003328 CATCHING FLUIDPOWER INC.	329073-001		PH TRIPLELOK	
					01-23-000-72540	11.31
					Total :	**11.31**
175423	3/16/2018	003229 CED/EFENGEE	5025-516924		TURNLOCK,SHORTING CAP	
					01-24-000-73570	371.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175423	3/16/2018	003229 CED/EFENGEE	(Continued)			
			5025-516958		ADV,PHIL,ULT	
					01-25-000-73570	242.66
			5025-517005		BULB	
					73-67-000-73570	67.93
					Total :	**681.62**
175424	3/16/2018	013368 CHAMBERS, MICHAEL	031418		REIM.EXP.SSBOA MONTHLY MTG 2	
					01-33-300-72140	15.00
					Total :	**15.00**
175425	3/16/2018	015199 CHICAGO PARTS & SOUNDS LTD	14937		LED LIGHTS,BATTERY	
					01-17-205-72540	1,876.00
			14938		LED LIGHTS,BATTERY	
					01-17-205-72540	1,876.00
					Total :	**3,752.00**
175426	3/16/2018	017916 CHICAGO SALT COMPANY, INC.	10640-A		ANTI ICING CHEMICALS	
				VTP-015605	01-23-000-73812	3,661.00
					Total :	**3,661.00**
175427	3/16/2018	018198 CHICAGOLAND INVESTIGATIVE SERV	5098		PRE-EMPLOYMENT INVEST	
					01-40-000-72846	700.00
					01-33-300-72446	350.00
					01-40-000-72846	700.00
					01-25-000-72446	700.00
					01-33-310-72446	350.00
					01-25-000-72446	350.00
					01-23-000-72446	350.00
					Total :	**3,500.00**
175428	3/16/2018	015910 CHINOOK MEDICAL GEAR INC	0108515-IN		MEDICAL SUPPLIES	
				VTP-015228	01-19-000-73115	3,776.89
					Total :	**3,776.89**
175429	3/16/2018	003137 CHRISTOPHER B.BURKE ENGINEERNG	142089		PROJ#01.R160373.00002 1/28/18-2/	
					60-00-000-72840	4,221.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175429	3/16/2018	003137	003137 CHRISTOPHER B.BURKE ENGINEEF (Continued)			**Total :**	**4,221.00**
175430	3/16/2018	012063	CIRCLE TRACTOR COMPANY	01-218263		JDC-SEAT	
						01-19-000-72540	180.22
				213275		CREDIT TUBE-TIRE	
						01-19-000-72570	-26.03
						Total :	**154.19**
175431	3/16/2018	017298	COMCAST BUSINESS	62543519		ACCT#930890410 VH16250 OPA 3/1	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
175432	3/16/2018	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72517	21.03
				8771401810296319		ACCT#8771401810296319 PS 17355	
						01-14-000-72125	229.85
						Total :	**250.88**
175433	3/16/2018	018311	CONNECTION	55588168		CABLE ADPT CONVRT	
						30-00-000-74128	128.60
				55620880		<IT> - REPLACEMENT THIN CLIENT	
					VTP-015639	30-00-000-74128	666.28
						Total :	**794.88**
175434	3/16/2018	012410	CONSERV FS, INC.	66019142		ERO BLANKET,6" 500 CASE,STRAP	
						01-23-000-73680	182.69
				66019144		E-Z REACHER	
						01-23-000-73410	114.00
				66019148		E-Z REACHER	
						01-23-000-73410	78.00
						Total :	**374.69**
175435	3/16/2018	003222	CONSOLIDATED HIGH SD 230	031218		IMPACT FEES THRU FEB 2018	
						84-00-000-23125	200.00
						Total :	**200.00**
175436	3/16/2018	016307	DAVISSON, ROGER	031518		PER DIEM: MEAL NARCOTIC INVES	
						01-17-220-72140	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175436	3/16/2018	016307	016307 DAVISSON, ROGER	(Continued)		**Total :**	**75.00**
175437	3/16/2018	003770	DUSTCATCHERS INC	46369		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**
175438	3/16/2018	017073	DYNEGY ENERGY SERVICES LLC	146561318031		ACCT#GMCTIN1000 ENERGY SERV	
						60-00-000-72510	19,123.73
						Total :	**19,123.73**
175439	3/16/2018	004094	E J EQUIPMENT INC.	P10950		FUEL PREFILTER/FILTER	
						60-00-000-72540	302.96
						Total :	**302.96**
175440	3/16/2018	004334	FABISZAK, MARK	030818		PER DIEM:TOLLS R.ROCKAITIS' EX	
						01-17-220-72140	43.60
						Total :	**43.60**
175441	3/16/2018	004176	FEDEX (FEDERAL EXPRESS)	6-110-98130		ACCT#3525-0053-4 SHIPPING~	
						01-14-000-72110	13.72
						Total :	**13.72**
175442	3/16/2018	015058	FLEETPRIDE	92879796		LUBE SPIN,FILTER	
						60-00-000-72540	80.08
				92880289		AIR PRIMARY/SAFETY	
						60-00-000-72540	46.21
						Total :	**126.29**
175443	3/16/2018	004222	FUTURE ENVIRONMENTAL, INC	97306		EMPTY GENERATOR DIESEL TANK	
						01-25-000-72530	485.00
						Total :	**485.00**
175444	3/16/2018	018470	GLAMOUR	Ref001357917		UB Refund Cst #00495005	
						60-00-000-20599	25.32
						Total :	**25.32**
175445	3/16/2018	012902	GO PARTS INC.	167420		ANCO SNOW BLADE	
						60-00-000-72540	71.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175445	3/16/2018	012902 GO PARTS INC.	(Continued)			
					01-24-000-72540	35.94
					01-23-000-72540	71.88
					01-17-205-72540	44.99
					Total :	**224.69**
175446	3/16/2018	004493 GORDON FOOD SERVICE INC.	768143555		SUPPLIES FOR SENIOR CENTER	
					01-56-000-72937	193.60
					Total :	**193.60**
175447	3/16/2018	015397 GOVTEMPSUSA LLC	2478117		2/25/18 & 3/4/18 P WALLRICH/M ZOI	
					01-33-000-72750	10,965.50
					01-15-000-72790	2,292.50
					Total :	**13,258.00**
175448	3/16/2018	004438 GRAINGER	9714217115		OVERBOOT	
					01-23-000-73845	99.14
			9717191820		FORKS,SPOONS,MUGS	
					01-19-000-72220	114.76
			9717191838		DIGITAL PANEL METER	
					01-25-000-73570	266.00
			9717191846		DIGITAL PANEL METER	
					01-25-000-73570	266.00
			9721511781		COVERALLS	
					60-00-000-73845	35.20
					01-24-000-73845	17.60
					01-23-000-73845	35.20
					Total :	**833.90**
175449	3/16/2018	017095 HANSLEY, CHRISTINE M.	031218		REIM.EXP.FLAG CASES & FRAMES	
					01-50-000-73112	115.35
					Total :	**115.35**
175450	3/16/2018	004640 HEALTHCARE SERVICE CORPORATION	AP040118		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	424.09
					01-17-205-72435	424.09
					01-23-000-72435	424.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175450	3/16/2018	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-25-000-72435	435.16
					60-00-000-72435	435.16
					01-25-000-72435	870.32
					01-17-205-72435	331.15
					01-23-000-72435	1,010.04
					01-33-300-72435	870.32
					01-23-000-72435	424.09
					60-00-000-72435	424.09
					01-23-000-72435	212.05
					60-00-000-72435	212.04
					01-17-220-72430	-1.34
					Total :	**6,495.35**
175451	3/16/2018	012328 HOMER INDUSTRIES	S111052		BRUSH,CHIPS/LOGS DROP CHARG	
					01-23-000-72890	250.00
					Total :	**250.00**
175452	3/16/2018	004955 ILCMA	82362		DAVID NIEMEYER PROF DEV EVEN	
					01-12-000-72170	50.00
					Total :	**50.00**
175453	3/16/2018	017924 ILL. ASSOC.OF CODE ENFORCEMENT	031418		REGIST:KARCZEWSKI,CALOMINO	
					01-33-300-72140	70.00
					Total :	**70.00**
175454	3/16/2018	005127 INGALLS OCCUPATIONAL MEDICINE	264108		DRUG SCREEN,EXAMS	
					01-40-000-72846	1,781.00
					01-23-000-72446	255.00
			264509		EXAM/MEGAN CWAYNA	
					01-40-000-72846	425.00
					Total :	**2,461.00**
175455	3/16/2018	013235 INTEGRITY SIGN COMPANY	83698		ARTWORK/LETTERING INV 47	
				VTP-015631	30-00-000-74230	1,490.00
			83720		ALUM SIGN	
					01-23-000-73830	300.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175455	3/16/2018	013235	013235 INTEGRITY SIGN COMPANY	(Continued)		**Total :**	**1,790.00**
175456	3/16/2018	005186	INTERSTATE BATTERY SYSTEM	24033512		BATTERIES	
						01-23-000-72540	132.95
						01-17-205-72540	398.85
						Total :	**531.80**
175457	3/16/2018	004875	IRMA	SALES0016689		FEB'18 DEDUCTIBLE	
						01-14-000-72541	13,164.52
						Total :	**13,164.52**
175458	3/16/2018	005276	J.C.M. UNIFORMS	740432		UNIFORMS	
					VTP-015549	01-19-000-73610	124.90
						01-19-000-73610	20.00
				740685		UNIFORMS	
					VTP-015552	01-19-000-73610	184.85
						01-19-000-73610	20.00
				741076		UNIFORMS	
					VTP-015583	01-19-000-73610	109.90
						Total :	**459.65**
175459	3/16/2018	005413	KNOX COMPANY	INV01237897		TAMPER SEALS	
						01-20-000-73872	255.00
						Total :	**255.00**
175460	3/16/2018	018269	LIGHTING SOLUTIONS OF ILLINOIS	1299437		191ST HARLEM/OAK PARK LED	
					VTP-015486	30-00-000-75500	4,800.00
						Total :	**4,800.00**
175461	3/16/2018	001232	LILLY, JENNIFER	031218		2018 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00
						Total :	**400.00**
175462	3/16/2018	005546	LODE, GENE	031418		REIM. EXP. REGISTRATION IPHCC	
						01-33-300-72140	35.00
				031418.		REIM.EXP.REGISTRATION ILL PLUM	
						01-33-300-72140	125.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175462	3/16/2018	005546	005546 LODE, GENE	(Continued)		**Total :**	**160.00**
175463	3/16/2018	001439	M & M AUTO GLASS & UPHOL.SERV.	499277		#8R REPL HEATED BACKGLASS DE	
						01-17-205-72540	65.00
				499278		REPL DEFROSTER HEAD/HEATED	
						01-23-000-72540	65.00
						Total :	**130.00**
175464	3/16/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-449908		FILTER ASY,SPARK PLUGS,BOOT,E	
						01-17-205-72540	417.58
				40-450516		ACML TR ASY	
						01-17-205-72540	125.46
						Total :	**543.04**
175465	3/16/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-47831		FUEL FILTER	
						01-19-000-72540	3.36
				15030-47838		OIL FILTER,BATTERY MAINTAINER	
						01-19-000-72540	66.56
				15030-48246		BAT MAINTAINER	
						60-00-000-72540	29.14
						Total :	**99.06**
175466	3/16/2018	005645	MEADE ELECTRIC COMPANY INC.	686078		TRAFFIC SIGNALS 171 & 173 OPA 1	
						01-24-000-72775	495.00
						Total :	**495.00**
175467	3/16/2018	006074	MENARDS	39259		EXT DECK COMBO,DRIVE BIT SET	
						01-23-000-73840	35.41
				39319		MAILBOX SUPPLIES	
						01-23-000-73840	335.77
				39326		LAV,LED	
						01-19-000-72520	138.96
				39364		GALV CAP,PVC CLEANOUT PLUG,S	
						01-25-000-73630	8.14
				39376		MOP,MOP HEAD,LYSOL	
						01-25-000-73580	40.93
				39464		PAIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175467	3/16/2018	006074 MENARDS	(Continued)			
					01-23-000-73870	11.84
					Total :	**571.05**
175468	3/16/2018	012517 MERIDIAN IT INC.	414969		<IT> - CISCO NETWORK HARDWAF	
				VTP-015517	01-14-000-72756	28,011.95
			415011		<IT> - REPLACEMENT DISK SHELF	
				VTP-015500	30-00-000-74126	1,600.00
			415027		LABOR NETAPP,ASA UPGRADE	
					01-14-000-72650	500.00
					Total :	**30,111.95**
175469	3/16/2018	012395 MICROSYSTEMS, INC.	I000078465		<IT> - SFTW LICENSE RENEWAL - I	
				VTP-015611	01-20-000-72655	119.70
				VTP-015611	01-23-000-72655	119.70
				VTP-015611	01-33-300-72655	119.70
				VTP-015611	01-33-310-72655	119.70
				VTP-015611	60-00-000-72655	119.70
				VTP-015611	01-20-000-72655	39.90
				VTP-015611	01-23-000-72655	39.90
				VTP-015611	01-33-300-72655	39.90
				VTP-015611	01-33-310-72655	39.90
				VTP-015611	60-00-000-72655	39.90
					Total :	**798.00**
175470	3/16/2018	008673 MID CONTINENT CONSTRUCTION CO.	031618		1ST HALF ANNUAL FACILITY MAINT	
					17-00-000-71130	337,500.00
					Total :	**337,500.00**
175471	3/16/2018	015580 MIDWEST COMMERCIAL, INC.	18-7014		STATE POLICE OFFICE PROJECT	
				VTP-015602	01-25-000-72520	11,416.00
					Total :	**11,416.00**
175472	3/16/2018	017651 MSC INDUSTRIAL SUPPLY CO.	1938331001		PARTS & SUPPLIES	
					60-00-000-72540	71.43
					01-24-000-72540	71.42
					01-23-000-72540	71.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175472	3/16/2018	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-17-205-72540	175.11
					01-33-300-72540	35.71
					Total :	**425.10**
175473	3/16/2018	014443 MURPHY & MILLER, INC.	SVC00013662		PUMP REPAIRS/PD	
					01-25-000-72790	2,333.52
					Total :	**2,333.52**
175474	3/16/2018	012099 NAPA AUTO PARTS	032981		BOXED MINIATURES,QT PSF	
					01-19-000-72540	8.44
					Total :	**8.44**
175475	3/16/2018	018346 NATIIONAL STORMWATER CENTER	3055		STORMWATER INSPECTOR TRAINI	
				VTP-015461	60-00-000-72140	824.00
					Total :	**824.00**
175476	3/16/2018	018250 NETWORKFLEET, INC	OSV000001337404		CUST ID#TINL001 3/1/18-3/31/18	
					01-23-000-72790	265.30
					Total :	**265.30**
175477	3/16/2018	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	531.76
					Total :	**531.76**
175478	3/16/2018	016641 NIEMEYER, DAVID	031518		REIM.EXP.METRA TICKETS/MTG D(	
					01-12-000-72130	13.50
					Total :	**13.50**
175479	3/16/2018	015546 NUMARK CREDIT UNION	030218		REFUND OVERPAYMENT DISCOVE	
					01-46-000-72981	20.00
					Total :	**20.00**
175480	3/16/2018	001487 NUWAY DISPOSAL SERVICE INC	6085335		EXCHANGE/HAUL-DUMP CHARGES	
					01-23-000-72890	418.00
					Total :	**418.00**
175481	3/16/2018	018404 OFFICETEAM	50443671		3/9/18 PAULA WAGENER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175481	3/16/2018	018404 OFFICETEAM	(Continued)			
					01-12-000-72790	1,286.83
					Total :	**1,286.83**
175482	3/16/2018	006475 PARK ACE HARDWARE	057554/1		JANITORIAL,BATTERIES,CONF SUF	
					01-19-000-73580	843.48
					01-19-000-72220	419.49
					01-19-000-73410	11.99
			57508/1		RECEPT	
					01-24-000-73570	30.38
			57532/1		COUPLING,VALVE GATE,BALL,PAR	
					60-00-000-73630	138.31
			57535/1		MAILBOX	
					01-23-000-73840	63.96
			57539/1		EXT CORD	
					01-19-000-72140	27.99
			57569/1		MAILBOX SUPPLIES	
					01-23-000-73840	201.05
					Total :	**1,736.65**
175483	3/16/2018	006784 POLONIA BANQUETS,INC	21188		SENIOR LUNCHEON 3/14/18	
					01-56-000-72937	877.25
					Total :	**877.25**
175484	3/16/2018	006780 POMP'S TIRE SERVICE, INC	410554564		TIRES	
					01-17-205-73560	439.96
			410554565		TIRES	
					01-17-205-73560	972.00
					Total :	**1,411.96**
175485	3/16/2018	013587 PROSHRED SECURITY	100105095		SHREDDING	
					01-17-205-72750	110.00
					Total :	**110.00**
175486	3/16/2018	006850 QUILL CORPORATION	5454479		PAPER CLIPS,PHONE MESSAGE B(	
					01-33-300-73110	254.96
					Total :	**254.96**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175487	3/16/2018	018471	RAVINIA REALTY & MANAGEMENT	Ref001357918		UB Refund Cst #00503527	
						60-00-000-20599	45.68
						Total :	**45.68**
175488	3/16/2018	006361	RAY O'HERRON CO. INC	1800156-IN		5 FOOT POLE	
						01-17-220-73600	99.99
				1813695-IN		SEAL	
						01-17-205-73610	88.35
						Total :	**188.34**
175489	3/16/2018	006874	ROBINSON ENGINEERING CO. LTD.	022118		PROJ#18-R0055 MISC SERV 12/30/	
						01-14-000-72840	2,204.50
						01-23-000-72840	3,084.00
						01-33-310-72840	5,577.75
						60-00-000-72840	411.75
						65-00-000-72840	266.00
				18020457		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	5,046.00
						Total :	**16,590.00**
175490	3/16/2018	016334	RUSH TRUCK CENTERS	3009745981		CLAMPS	
						01-23-000-72540	47.64
				3009746475		CREDIT BRAKE SHOE KIT	
						01-23-000-72540	-63.84
				3009755495		CLAMP	
						01-23-000-72540	31.76
				3009798081		TENSIONER BELT,FAN BELT	
						01-23-000-72540	283.46
						Total :	**299.02**
175491	3/16/2018	017143	SAILORSAMS.COM LLC	B9525		SHRINK WRAP	
						01-17-220-72530	437.24
						Total :	**437.24**
175492	3/16/2018	007629	SAM'S CLUB DIRECT	1309		WATER,GATORADE	
						01-21-000-72220	36.04
				1955		HANGING FOLDERS,STENO BOOK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175492	3/16/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	7.18
					01-24-000-73110	3.60
					01-23-000-73110	7.18
					01-14-000-73115	22.38
					60-00-000-73115	52.34
					01-24-000-73115	26.16
					01-23-000-73115	52.34
			2434		FLATWARE	
					01-19-000-72220	19.97
			4705		SODA	
					01-14-000-73115	72.28
					01-14-000-73110	28.98
					01-23-000-73110	28.98
					01-33-300-73110	28.98
					01-33-310-73110	28.98
					60-00-000-73870	16.80
					01-24-000-73870	8.36
					01-23-000-73870	16.80
					60-00-000-73110	11.60
					01-24-000-73110	5.78
					01-23-000-73110	11.60
					Total :	**486.33**
175493	3/16/2018	018465 SIGNATURE CLEANERS	69402		CLEAN COSTUME SETS	
					01-35-000-72954	332.50
					Total :	**332.50**
175494	3/16/2018	013043 SITE DESIGN GROUP, LTD.	7330-50		PROJ#7330 TREE PLANTINGS	
					01-23-000-72790	836.93
			7482ph2-17		PROJ#7482 LANDSCAPE MNGMNT	
					01-23-000-72847	468.75
			7697-15		PROJ#7697 HARLEM AVE MEDIANS	
					01-23-000-72847	1,537.50
			7698-28		PROJ#7698 NATURAL AREAS MAIN	
					01-23-000-72847	2,628.75
			7904-07		PROJ#7904 HARLEM AVE LANDSC/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175494	3/16/2018	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72847	2,370.00
			7946-12		PROJ#7946 MOWING 1/28/18-2/24/1	
					01-23-000-72847	110.39
			7947-10		PROJ#7947 LAWN TREATMENT	
					01-23-000-72847	108.75
			8081-04		PROJ#8081 DOWNTOWN PLANTEF	
					01-23-000-72847	153.75
					Total :	**8,214.82**
175495	3/16/2018	002592 SPOK, INC.	B6092566O		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	156.37
					01-17-205-72125	224.12
					01-25-000-72125	8.23
					01-21-000-72125	32.92
					01-21-210-72125	8.23
					Total :	**429.87**
175496	3/16/2018	012238 STAPLES BUSINESS ADVANTAGE	3371147064		ENV,SHEARS,TAPE,PAD,BINDER,TA	
					01-12-000-73110	272.44
					01-14-000-73110	80.69
			3371147065		JLTR SIZE JACKET,ADVIL,TYLENOL	
					01-17-205-73110	108.60
			3371147066		BNDR,BLACK MESH	
					01-17-205-73110	57.34
					Total :	**519.07**
175497	3/16/2018	011189 STAPLES CREDIT PLAN	92101		**** 8144 PAPER CUTTER	
					60-00-000-73110	15.60
					01-24-000-73110	7.79
					01-23-000-73110	15.60
					Total :	**38.99**
175498	3/16/2018	007297 SUTTON FORD INC./FLEET SALES	461250		WEATHERSTRIP ASY	
					01-17-205-72540	76.96
			461345		SOLENOID ASY	
					01-53-000-72540	86.46

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175498	3/16/2018	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**163.42**
175499	3/16/2018	018464	SWINDLE, NATASHA N.	031218		2018 SUPPLIES/BENCHES ON THE	
						01-58-000-72923	400.00
						Total :	**400.00**
175500	3/16/2018	000645	TED'S GREENHOUSE INC.	512691		REUSEABLE ST PATRICK'S DAY ITE	
					VTP-015636	01-23-000-72881	4,380.00
						Total :	**4,380.00**
175501	3/16/2018	007783	TENCZA, STANLEY	031318		PERDIEM:LODG,MEALS SEXUAL AS	
						01-17-220-72140	298.00
						Total :	**298.00**
175502	3/16/2018	014945	THE BRIDGE TEEN CENTER	030218		REFUND DISCOVER TINLEY	
						01-46-000-72981	60.00
						Total :	**60.00**
175503	3/16/2018	018264	THE LAKOTA GROUP, INC.	17030-05		PLACEMAKING 2/1/18-2/28/18	
						30-00-000-72987	5,921.00
						Total :	**5,921.00**
175504	3/16/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3726		MABAS DUES/KLOTZ,SLEPSKI,CUM	
						01-19-000-72720	150.00
						Total :	**150.00**
175505	3/16/2018	012187	TOTAL AUTOMATION CONCEPTS, INC	W10633		ROTATION CODE BAD	
						01-25-000-72530	677.00
				W10644		REPAIR HEAT/METRA ST 80TH AVE	
						73-80-000-72530	89.00
				W10761		ACTUATOR-DURADRIVE	
						01-25-000-72530	191.40
						Total :	**957.40**
175506	3/16/2018	007930	TRANS UNION	02800428		BASIC SERV/CRDT,REPRT,ALRT,DI	
						01-17-225-72852	106.12
						Total :	**106.12**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175507	3/16/2018	013200 TRIBUNE PUBLISHING COMPANY	003518495		ACCT#CU00027575 2/1/18-2/28/18	
					01-40-000-72330	1,260.00
					01-33-310-72330	173.34
			003520784		CTCM857205 CLASSIFIED LISTING,	
					01-40-000-72446	99.28
					Total :	**1,532.62**
175508	3/16/2018	008040 UNDERGROUND PIPE & VALVE CO	027264		REPAIR CLAMPS	
				VTP-015651	60-00-000-73630	618.00
					Total :	**618.00**
175509	3/16/2018	017851 UNITED METERS, INC.	2892		METER & RADIO INSTALLS 3/5/18-3	
					62-00-000-74176	30,235.00
					Total :	**30,235.00**
175510	3/16/2018	012368 VISION INTEGRATED GRAPHICS,LLC	509419		FEB 1ST WATER BILLS	
					60-00-000-72310	1,673.14
			509420		LATE NOTICES FOR JAN1ST BILLS	
					60-00-000-72310	837.80
			509421		NCOA NEXT QTR UTILITY CUST FO	
					60-00-000-72310	75.00
			509654		MARCH'18 WATER BILLS	
					60-00-000-72310	1,636.83
					Total :	**4,222.77**
175511	3/16/2018	016989 WALLRICH, PAULA	031318		REIM.EXP.TRAIN & TAXI TO RTA TO	
					01-33-310-72170	10.00
			17861		PLANT	
					01-33-310-73110	79.35
					Total :	**89.35**
175512	3/16/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3821210-0		HILIGHTER,FOLDER	
					60-00-000-73110	27.82
					01-24-000-73110	13.92
					01-23-000-73110	27.82
					Total :	**69.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175513	3/16/2018	011055 WARREN OIL CO.	W1124698		N.L. GAS USED 2/8/18-3/8/18	
					01-17-205-73530	7,773.53
					01-19-000-73530	341.95
					01-20-000-73530	126.61
					01-21-000-73530	103.09
					60-00-000-73530	1,002.46
					01-23-000-73530	1,243.98
					01-24-000-73530	457.12
					01-33-300-73530	177.84
					01-33-310-73530	16.91
					01-12-000-73530	159.66
					01-14-000-73532	52.25
					01-14-000-73533	36.61
					14-00-000-73530	43.47
			W1124699		DIESEL USED 2/17/18-3/8/18	
					01-19-000-73545	1,094.09
					60-00-000-73545	389.13
					01-23-000-73545	1,447.22
					01-24-000-73545	207.45
					01-14-000-73532	40.20
					01-53-000-73545	200.56
					01-42-000-73545	252.31
					01-14-000-73531	3,367.99
					Total :	**18,534.43**
175514	3/16/2018	018474 YNIGUEZ, CELIA	Ref001357922		UB Refund Cst #00468087	
					60-00-000-20599	44.70
					Total :	**44.70**
175515	3/16/2018	008636 ZETTLEMEIER'S BAKERY	5583-39		CUPCAKES	
					01-56-000-72937	149.40
					Total :	**149.40**
175516	3/16/2018	012976 ZYLKA, MATTHEW	011818		PER DIEM: LODG,MEALS CRIME SC	
					01-17-220-72140	1,274.56
					Total :	**1,274.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175517	3/16/2018	012976 ZYLKA, MATTHEW	011818..		PER DIEM: LODG,MEALS CRIME SC	
					01-17-220-72140	1,163.50
					Total :	**1,163.50**
3082018	3/8/2018	018463 BANGING GAVEL PROPERTIES LLC	030818		PURCHASE OF PARKING & PLAZA /	
					19-00-000-75906	150,300.00
					Total :	**150,300.00**

112 Vouchers for bank code : apbank **Bank total : 840,520.29**

114 Vouchers in this report **Total vouchers : 853,388.79**

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

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126164	3/23/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000046354669		HEALTH INS-MARCH PMT/APRIL-JU	
					86-00-000-20430	360.68
					Total :	**360.68**
126165	3/23/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000046328354		HEALTH INS-MARCH PMT/APRIL-JU	
					86-00-000-20430	292.95
					Total :	**292.95**
2	**Vouchers for bank code :**	ap_py			**Bank total :**	**653.63**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175518	3/23/2018	010318	ADVOCATE CHRIST MEDICAL CNTR	030718		1 INSTRUCTOR CARD-BLS	
						01-20-000-73606	10.00
						Total :	**10.00**
175519	3/23/2018	002734	AIR ONE EQUIPMENT, INC	130861		CYLINDER	
						01-19-000-72578	318.00
				130862		AIR PACK MASKS	
					VTP-015622	01-19-000-74614	8,428.75
						Total :	**8,746.75**
175520	3/23/2018	002856	AIRY'S, INC	22304		EMERGENCY FORCE MAIN REPLA(	
					VTP-015648	60-00-000-72745	13,259.37
						Total :	**13,259.37**
175521	3/23/2018	006514	ALPHAGRAPHICS/DIGITAL BLUE	125422		PRINTING	
						30-00-000-74111	97.92
						Total :	**97.92**
175522	3/23/2018	002424	AMERICAN WATER WORKS ASSOC	7001534352		HIGH-TECH OPERATOR COURSES	
					VTP-015675	60-00-000-72140	765.00
						60-00-000-72140	35.00
						Total :	**800.00**
175523	3/23/2018	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP000046354669		HEALTH INS EXPENSE-MARCH PMT	
						60-00-000-72435	360.67
						Total :	**360.67**
175524	3/23/2018	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP000046328354		HEALTH INS EXPENSE-MARCH PMT	
						60-00-000-72435	292.95
						Total :	**292.95**
175525	3/23/2018	002756	APCO INTERNATIONAL INC.	00037343		APCO EMD ILLUMINATIONS	
					VTP-015650	01-21-210-72140	1,780.00
				524844-37498		APCO FIRE SERVICE INSTRUCTOR	
					VTP-015672	01-21-210-72140	489.00
						Total :	**2,269.00**
175526	3/23/2018	002427	ASSOCIATED ATTRACTIONS ENT	16065		FLOAT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175526	3/23/2018	002427 ASSOCIATED ATTRACTIONS ENT	(Continued)			
					01-58-000-72923	700.00
					Total :	**700.00**
175527	3/23/2018	010953 BATTERIES PLUS - 277	277-442953		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
175528	3/23/2018	012511 BEST BUY BUSINESS ADVANTAGE	3175441		REMOTES FOR CAMERAS	
					01-17-225-72340	43.98
					Total :	**43.98**
175529	3/23/2018	016817 BEVERLY SNOW AND ICE INC	33898		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			33899		AREA 4-VOGT PLAZA	
					01-23-000-72785	160.00
			33900		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			33901		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			33902		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			33903		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	100.00
			33904		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			33905		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			33906		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			33907		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			33908		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			33909		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	470.00
			33910		AREA 6-MUNICIPAL LOT(UNITED MI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175529	3/23/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	190.00
			33913		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00
			33914		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			33915		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			33916		AREA 17-POST 11	
					01-23-000-72785	200.00
			33917		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			33918		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			33920		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			33921		AREA 21-POST 2	
					01-23-000-72785	125.00
			33922		AREA 22-PAWS	
					01-23-000-72785	125.00
					Total :	**10,035.00**
175530	3/23/2018	012907 BORROWDALE, RUSSELL	032118		PER DIEM:LODG,MEALS SEARCH V	
					01-17-220-72140	218.82
					Total :	**218.82**
175531	3/23/2018	011692 BYTE SIZED SOLUTIONS LLC	010107		DEVELOPMENT SQL DEVELOPER	
					01-19-000-72655	438.75
					Total :	**438.75**
175532	3/23/2018	011929 CAPITAL ONE BANK (USA), N.A.	021318		**** 6452 DATA MARKETING SERVIC	
					01-35-000-72720	79.00
			022118		**** 6452 CAR WASH COUPONS	
					01-17-205-72540	900.00
			022218		**** 6452 GST FADI HASAN RE-CER	
					01-17-220-72140	795.00
			022618		**** 6452 CAFR REVIEW FY 2017	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175532	3/23/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-14-000-72845	505.00
			022718		**** 6452 B BETTENHAUSEN MEMB	
					01-15-000-72720	137.00
			030618		**** 6452 PRINTING FOR TIF	
					01-14-000-72310	840.38
			030918		**** 6452 CLICK N SHIP	
					01-14-000-72110	33.50
			19517		**** 6452 ONLINE SUBSCRIPTION T	
					01-35-000-72720	39.00
			429350138		**** 6452 CLICK N SHIP	
					01-13-000-72110	6.70
			57422285		**** 6452 RECORDED DEED	
					01-14-000-72355	40.84
			57422607		**** 6452 RECORDED DEED	
					01-14-000-72355	224.62
			840561739		**** 6452 DOWNTOWNTINLEY.COM	
					01-35-000-72653	239.94
			ADD013596718		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			INV10299882		**** 6452 SUBSCRIPTION	
					01-17-205-72720	239.88
					Total :	**4,110.85**
175533	3/23/2018	003229 CED/EFENGEE	5025-517084		PLUG-INS	
					01-25-000-73570	37.12
					Total :	**37.12**
175534	3/23/2018	010637 CHASE CARD SERVICES	031618		**** 6102 BRAD BETTENHAUSEN-M	
					01-15-000-72130	143.77
					Total :	**143.77**
175535	3/23/2018	015199 CHICAGO PARTS & SOUNDS LTD	14984		OPTICOM IN UNIT 8R	
					01-17-205-72540	50.00
					Total :	**50.00**
175536	3/23/2018	003606 CHICAGO SOUTHLAND CONV. V B	0318		FEB LIAB MARCH COLL HOTEL AC(	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175536	3/23/2018	003606	CHICAGO SOUTHLAND CONV. V B	(Continued)			
						12-00-000-79107	14,677.26
						Total :	**14,677.26**
175537	3/23/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	142087		ENG SERVICES FOR POST 1 IMPR(	
					VTP-015090	62-00-000-75702	644.00
				142088		INTERSECTION IMPROV FOR TRAF	
						30-00-000-74604	920.00
						Total :	**1,564.00**
175538	3/23/2018	018475	CLARKE, KIMBERLY	031618		REIM.EXP.TRAIN TICKET-LEGAL S(	
						01-33-310-72170	13.50
						Total :	**13.50**
175539	3/23/2018	012917	COLLEGE OF DUPAGE	8903		1545052 FREDERICK MONDT CRIM	
						01-17-220-72140	149.00
						Total :	**149.00**
175540	3/23/2018	013171	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850	
						01-17-205-72517	43.65
						Total :	**43.65**
175541	3/23/2018	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
						73-80-000-72510	2,833.89
				0385440022		ACCT#0385440022 SS BRKSIDE GL	
						60-00-000-72510	482.10
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	113.30
				0471006425		ACCT#0471006425 LITE CONTROLL	
						01-24-000-72510	47.76
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	450.72
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	74.08
				2335053008		ACCT#2335053008 LITE RT/25 MET	
						70-00-000-72510	216.25
				2863040039		ACCT#2863040039 LITE RT/25 MET	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175541	3/23/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	254.52
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	16.80
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	145.76
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	24.63
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	234.04
					Total :	**4,893.85**
175542	3/23/2018	018234 CORE & MAIN LP	I587608		TOUCHCOUPLER	
					60-00-000-74175	6,097.28
					Total :	**6,097.28**
175543	3/23/2018	018152 CORE INTEGRATED MARKETING	111279		IRISH DAY PARADE BANNER	
					01-17-215-73830	93.00
					Total :	**93.00**
175544	3/23/2018	013548 CREATIVE PRODUCT SOURCING INC.	112646		DARE GRADUATION CERTIFICATE	
				VTP-015649	01-17-230-73600	170.04
					Total :	**170.04**
175545	3/23/2018	003635 CROSSMARK PRINTING, INC	31586		NOTICE OF PUBLIC HEARING	
					01-14-000-72310	513.50
					Total :	**513.50**
175546	3/23/2018	016432 DAVEY RESOURCE GROUP	912251738		TREEKEEPER SUBSCRIPTION 3/31	
					01-23-000-72655	2,100.00
					Total :	**2,100.00**
175547	3/23/2018	016307 DAVISSON, ROGER	032118		PER DIEM:LODG,MEALS,FUEL,USB	
					01-17-220-72140	256.91
					Total :	**256.91**
175548	3/23/2018	003770 DUSTCATCHERS INC	46537		MATS/PD	
					01-25-000-72790	85.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175548	3/23/2018	003770 DUSTCATCHERS INC	(Continued)			
			46538		MATS/7980 W 183RD ST	
					01-25-000-72790	97.00
					Total :	**182.41**
175549	3/23/2018	017073 DYNEGY ENERGY SERVICES LLC	149426718021		ACCT#GMCVIL2076 ENERGY SERV	
					01-24-000-72510	16,924.57
					Total :	**16,924.57**
175550	3/23/2018	004010 ED & JOE'S PIZZA	870207/1		MEAL	
					01-35-000-72220	32.15
					01-15-000-72220	9.65
					Total :	**41.80**
175551	3/23/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	12935		GRAPHICS 7R-9R,14A-18M,5R-19M	
					01-17-205-72540	320.98
					Total :	**320.98**
175552	3/23/2018	004119 ETP LABS INC.	18-133022		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
175553	3/23/2018	016212 F H PASCHEN, S N NIELSEN &	1550-291-3		VTP-015402 CAMERA PROJECT 183	
					30-00-000-74604	25,704.00
					Total :	**25,704.00**
175554	3/23/2018	018480 FARNSWORTH GROUP	197439		PROJ#0170121.02 WOODSPRING S	
					01-33-310-72847	1,419.00
					Total :	**1,419.00**
175555	3/23/2018	012941 FMP	52-382196		FILTER	
					01-42-000-72540	21.55
					Total :	**21.55**
175556	3/23/2018	016889 GALLAGHER MATERIALS INC.	4921		COLD PATCH	
				VTP-015645	01-23-000-73780	2,948.72
					Total :	**2,948.72**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175557	3/23/2018	018479 GARDINER KOCH WEISBERG & WRONA	131370		PROF SERV ETHICS COMPLAINT	
					01-14-000-72850	1,694.08
			132180		PROF SERV ETHICS COMPLAINT	
					01-14-000-72850	16,833.75
					Total :	**18,527.83**
175558	3/23/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ12733		REPAIR #0021 FRONT INLET VALVE	
					01-19-000-72540	3,440.24
					Total :	**3,440.24**
175559	3/23/2018	004438 GRAINGER	9727664832		HARD HAT,CHIN STRAP	
					60-00-000-73845	134.20
					Total :	**134.20**
175560	3/23/2018	017574 GRAVES, JEFFREY	032018		PER DIEM:MEALS/REID INTERVWS	
					01-17-220-72140	60.00
					Total :	**60.00**
175561	3/23/2018	010238 HOME DEPOT CREDIT SERVICES	13944		**** 2304 MAILBOX SUPPLIES	
					01-23-000-73840	238.40
			6210408		**** 2304 MAILBOX SUPPLIES	
					01-23-000-73840	333.09
			7026000		**** 2304 SURFACE CLEANER	
					70-00-000-73550	69.97
					Total :	**641.46**
175562	3/23/2018	015497 ILLINOIS SECRETARY OF STATE	032318		VINS#2GNFLFE33F6120700 & 2P4F	
					01-17-205-72860	202.00
					Total :	**202.00**
175563	3/23/2018	015497 ILLINOIS SECRETARY OF STATE	032218		VIN#1X27F2W254865 TITLE FEES/S	
					10-00-000-72860	95.00
					Total :	**95.00**
175564	3/23/2018	005127 INGALLS OCCUPATIONAL MEDICINE	263610		BREATHALYZER,DRUG SCREEN,E)	
					60-00-000-72150	55.00
					01-42-000-72446	75.00
					01-33-310-72446	287.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175564	3/23/2018	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-24-000-72446	75.00
					60-00-000-72446	287.00
					01-33-300-72446	287.00
					01-17-205-72446	75.00
			264103		2/2/18 BREATHALYZER,DRUG SCRI	
					01-23-000-72735	75.00
					Total :	**1,216.00**
175565	3/23/2018	005186 INTERSTATE BATTERY SYSTEM	24033413		BATTERIES	
					60-00-000-72540	99.95
					01-17-205-72540	132.95
					01-19-000-72540	51.95
			24033612		BATTERIES	
					01-17-205-72540	71.85
					Total :	**356.70**
175566	3/23/2018	005022 ISAWWA	200035093		CONF MITCHELL/HARVEY PLANT I	
					60-00-000-72140	160.00
			200035158		MEMBERSHIP/MIKE KOT	
					60-00-000-72720	83.00
					Total :	**243.00**
175567	3/23/2018	005251 J AND R SALES AND SERVICE INC.	0315512		DRIVE TUBE ASSY,BAR SCABBARD	
					01-23-000-72530	115.34
					Total :	**115.34**
175568	3/23/2018	014983 JONES & BARTLETT LEARNING, LLC	3826651		TRAINING BOOKS	
				VTP-015684	01-19-000-72140	351.27
					01-19-000-72140	10.89
					Total :	**362.16**
175569	3/23/2018	014190 LEHIGH HANSON	5673113		BED/BACKFILL	
					60-00-000-73860	159.60
					01-23-000-73860	79.80
					70-00-000-73860	26.60
					Total :	**266.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175570	3/23/2018	005546 LODE, GENE	1330578		REIM.EXP.ILL EPA CROSS-CONNEC	
					01-33-300-72720	20.00
					Total :	**20.00**
175571	3/23/2018	013858 LOWE'S HOME CENTER, INC.	08254		**** 4879 MAILBOX SUPPLIES	
					01-23-000-73840	234.09
			8921910		**** 4879 MAILBOX,TREATED LUMB	
					01-23-000-73840	166.64
					Total :	**400.73**
175572	3/23/2018	006074 MENARDS	39492		BATH TISSUE,SPONGES,CASCADE	
					01-19-000-73580	41.63
			39606		FLASHLIGHT,WRENCH SET	
					60-00-000-73410	27.98
			39623		ELITE POST MOUNT STANDARD,LA	
					01-23-000-73840	132.69
			39685		EZ REACH	
					60-00-000-73550	12.55
					01-23-000-73550	12.55
					01-24-000-73550	6.26
			39689		TIPS	
					01-58-000-72923	8.32
			39750		SCREW CONNECTOR	
					60-00-000-73840	1.02
			39835		ZIPLOC BAGS	
					01-23-000-73840	14.34
			39859		COUPLER/PLUG KIT,AIR CHUCK	
					01-25-000-72530	9.47
					Total :	**266.81**
175573	3/23/2018	012099 NAPA AUTO PARTS	033053		MICRO-V	
					01-17-205-72540	56.00
					Total :	**56.00**
175574	3/23/2018	018250 NETWORKFLEET, INC	INVE0163952.		CUST ID TINL001 PLOW TRUCKS G	
					01-25-000-72530	1,571.22

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175574	3/23/2018	018250	018250 NETWORKFLEET, INC	(Continued)		**Total :**	**1,571.22**
175575	3/23/2018	016503	NFPA	032118		MEMBERSHIP FOREST REEDER	
						01-19-000-72720	1,575.00
						Total :	**1,575.00**
175576	3/23/2018	015723	NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						60-00-000-72511	28.12
				49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	370.67
						Total :	**398.79**
175577	3/23/2018	006216	NORTH EAST MULTI-REG TRAINING	232994		GRAVES,RZESZUTKO/JOHN REID I	
						01-17-220-72140	800.00
				233014		GRAVES,RZESZUTKO/JOHN REID A	
						01-17-220-72140	250.00
						Total :	**1,050.00**
175578	3/23/2018	001487	NUWAY DISPOSAL SERVICE INC	6101455		20YD RETRIEVE	
						01-23-000-72890	470.86
						Total :	**470.86**
175579	3/23/2018	006464	ORLAND FIRE PROTECTION DISTR	11420		INCIDENT COMMAND RECERT CLA	
						01-19-000-72145	1,200.00
						Total :	**1,200.00**
175580	3/23/2018	013096	PACE SYSTEMS, INC.	IN00019320		CAMERA REPLACEMENT PROJECT	
					VTP-015628	30-00-000-74604	4,750.00
						Total :	**4,750.00**
175581	3/23/2018	006475	PARK ACE HARDWARE	57594/1		PADLOCK	
						60-00-000-73410	20.78
						Total :	**20.78**
175582	3/23/2018	006727	PATTEN INDUSTRIES, INC	P50C1035284		BOLT,NUT,CUTTING EDGE	
						01-23-000-72530	216.54
						Total :	**216.54**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175583	3/23/2018	006598 PERSHA, DARREN	031518		REIM.EXP.MOURNING FLAGS	
					01-17-205-72974	64.72
					Total :	**64.72**
175584	3/23/2018	006499 PITNEY BOWES INC	1006756936		ACCT#0012198182 VH 10/1/17-3/31/	
					01-14-000-72750	224.49
					60-00-000-72750	224.49
					Total :	**448.98**
175585	3/23/2018	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-14-000-72110	4,610.77
					01-33-300-72110	528.61
					01-13-000-72110	548.68
					01-46-000-72110	635.77
					01-17-217-72110	421.52
					01-33-320-72110	3.14
					14-00-000-72110	19.74
					01-20-000-72110	39.29
					01-58-000-72110	0.93
					01-35-000-72110	405.61
					01-33-310-72110	1,102.06
					01-53-000-72110	3.75
					01-56-000-72110	228.42
					06-00-000-72110	0.47
					01-50-000-72110	13.95
					60-00-000-72110	562.06
					01-14-000-72110	235.23
					Total :	**9,360.00**
175586	3/23/2018	006507 POSTMASTER, U. S. POST OFFICE	033018		PERMIT#6 VEHICLE STICKERS 201	
					06-00-000-73210	9,239.12
					Total :	**9,239.12**
175587	3/23/2018	006850 QUILL CORPORATION	5380061		BROTHER TZE-231,PEN,TAPE	
					01-33-310-73110	54.95
			5470296		FREE STANDING SIGNS,2 LINES OI	
					01-33-310-73110	38.24

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175587	3/23/2018	006850	006850 QUILL CORPORATION	(Continued)		**Total :**	**93.19**
175588	3/23/2018	006361	RAY O'HERRON CO. INC	1815071-IN		UNIFORM	
						01-17-205-73610	1,677.29
						Total :	**1,677.29**
175589	3/23/2018	014974	RCM HEADSETS	0218246		PLANTRONICS HEADSETS	
					VTP-015626	01-21-210-73110	186.00
						01-21-210-73110	13.00
						Total :	**199.00**
175590	3/23/2018	015230	RIDGE LANDSCAPE SERVICES LLC	5916		PD IMPOUND YARD CLEAN UP	
					VTP-015647	10-00-000-75615	3,350.00
						Total :	**3,350.00**
175591	3/23/2018	016334	RUSH TRUCK CENTERS	3009208577		CLAMP	
						01-23-000-72540	41.00
				3009490543		PLUG,VALVE & DRAIN CHECK,OIL,S	
						01-23-000-72540	90.36
				3009834633		GASKET OIL PAN	
						01-23-000-72540	141.05
				3009871863		OILPANS,SNO DEPOT PART,HOT FI	
						01-23-000-72540	880.00
						Total :	**1,152.41**
175592	3/23/2018	007049	RYDIN DECAL	341650		250 PARKING PERMIT	
						70-00-000-72310	368.03
						Total :	**368.03**
175593	3/23/2018	017575	RZESZUTKO, JUSTIN	031918		PER DIEM:MEALS REID INTERROG	
						01-17-220-72140	60.00
						Total :	**60.00**
175594	3/23/2018	007629	SAM'S CLUB DIRECT	031318		COPY PAPER,WATER,SODA,COFFE	
						01-14-000-73115	11.12
						60-00-000-73115	22.69
						01-24-000-73115	11.34
						01-23-000-73115	22.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175594	3/23/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	43.47
					60-00-000-73110	43.47
					01-33-300-73110	43.47
					01-33-310-73110	43.47
					01-14-000-73115	6.23
					60-00-000-73115	6.23
					01-33-300-73110	6.22
					01-33-310-73110	6.22
			2555		FABU,COOKIE TRAY,TOWELS,TEA,	
					01-14-000-73115	8.98
					01-25-000-73580	41.12
					01-23-000-73115	34.46
					60-00-000-73115	23.72
					01-24-000-73115	11.86
					01-23-000-73115	23.72
			3171		CKIE TRY,MM,SODA,WPES,PLTE,D	
					01-17-215-73110	79.34
					01-17-205-73110	183.11
			3191		WATER,SNACKS,TEA	
					01-14-000-73115	82.66
					60-00-000-73115	7.98
					01-23-000-73115	7.98
					01-24-000-73115	4.00
					01-14-000-73115	9.96
					01-25-000-73115	9.96
					01-33-300-73115	9.96
					01-33-310-73115	9.96
					Total :	**815.39**
175595	3/23/2018	007453 SERVICE SANITATION, INC.	7472979		PORTABLE RESTROOM,HAND SAN	
					01-58-000-72923	355.00
					Total :	**355.00**
175596	3/23/2018	013043 SITE DESIGN GROUP, LTD.	7954-10		PROJ#7954 PANDUIT LEGACY PON	
					16-00-000-75315	2,452.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175596	3/23/2018	013043	013043 SITE DESIGN GROUP, LTD.	(Continued)		**Total :**	**2,452.50**
175597	3/23/2018	018223	SIX LAYER CONCEPTS CONSULTING	1610044		HUMAN TERRAIN MAPPING & BEH/	
					VTP-015222	01-17-220-72140	590.00
						01-17-220-72140	17.70
						Total :	**607.70**
175598	3/23/2018	012238	STAPLES BUSINESS ADVANTAGE	3371727545		POUCH,STAPLES,PAD,DAB N SEAL	
						01-14-000-73110	54.71
						01-13-000-73110	13.29
				3371727546		TONER,BINDER	
						01-17-205-73110	461.54
				3371727547		BINDER	
						01-17-205-73110	3.29
				3371727548		FILE JACKETS	
						01-17-205-73110	91.62
				3371727549		ENV	
						01-17-205-73110	27.29
				3372231257		NOTES,COPY PAPER	
						01-23-000-73110	75.56
						01-24-000-73110	29.49
						60-00-000-73110	58.98
						Total :	**815.77**
175599	3/23/2018	015452	STEINER ELECTRIC COMPANY	S005982354.001		LAMP	
						01-25-000-73570	56.10
				S005983638.001		BULB	
						01-25-000-73570	108.00
				S005986127.001		100 W QUAD TAP HIGH PRESSURE	
						01-24-000-73570	75.72
						Total :	**239.82**
175600	3/23/2018	007297	SUTTON FORD INC./FLEET SALES	461655		MOULDING	
						60-00-000-72540	52.95
						Total :	**52.95**
175601	3/23/2018	000645	TED'S GREENHOUSE INC.	512732		CUSTOM PLANTERS AND FILLER	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175601	3/23/2018	000645	TED'S GREENHOUSE INC.	(Continued)			
					VTP-015630	01-23-000-72881	1,794.90
						Total :	**1,794.90**
175602	3/23/2018	007777	THOMPSON ELEVATOR INSPECTION	18-0732		18 SEMI-ANNUAL ELEV REINSPTN	
						01-33-300-72853	909.00
						Total :	**909.00**
175603	3/23/2018	014854	THOMSON REUTERS-WEST PYMNT CTF	837487452		WEST INFO 12/1/17-12/31/17	
						01-17-225-72852	182.98
						Total :	**182.98**
175604	3/23/2018	007758	TINLEY AUTO REPAIR & TOWING	0012035		MOVED 3 VEHICLES	
						01-17-220-72753	150.00
						Total :	**150.00**
175605	3/23/2018	010653	TRINIDAD, HEATHER	032118		PER DIEM:MEALS/CRISIS NEGOTIA	
						01-17-220-72140	75.00
						Total :	**75.00**
175606	3/23/2018	008040	UNDERGROUND PIPE & VALVE CO	027264-01		REPAIR CLAMPS	
					VTP-015651	60-00-000-73630	206.00
				027454		BRK FLG KIT	
						60-00-000-73632	1,076.00
						Total :	**1,282.00**
175607	3/23/2018	017851	UNITED METERS, INC.	2896		METER & RADIOS INSTALLED 3/12/	
						62-00-000-74176	17,325.00
						Total :	**17,325.00**
175608	3/23/2018	011904	UPS	0000626634038		SHIPPER#626634	
						01-19-000-72110	8.30
				0000626634118		SHIPPER#626634	
						01-17-205-72110	5.67
						Total :	**13.97**
175609	3/23/2018	008011	URBANSKI, JOHN	032218		REIM.EXP.LODGING,MEALS/WATEF	
						60-00-000-72170	105.09

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175609	3/23/2018	008011 URBANSKI, JOHN	(Continued)			
					01-23-000-72170	105.09
					60-00-000-72170	19.33
					01-23-000-72170	19.33
					Total :	**248.84**
175610	3/23/2018	011416 VERIZON WIRELESS	9803476822		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-15-000-72127	36.01
					01-17-220-72127	1,768.49
					01-17-205-72127	72.02
					01-19-000-72127	432.16
					01-20-000-72127	144.04
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	180.05
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					01-12-000-72127	108.03
					01-13-000-72127	36.01
					01-11-000-72127	180.05
					01-23-000-72127	597.05
					60-00-000-72127	489.08
			9803476823		ACCT 2804813333-00003	
					01-15-000-72120	231.68
					01-11-000-72120	277.51
					01-12-000-72120	237.73
					01-13-000-72120	115.84
					01-14-000-72120	12.39
					01-17-205-72120	1,259.56
					01-19-000-72120	250.42
					01-20-000-72120	209.60
					01-21-000-72120	153.94
					01-21-210-72120	234.33
					01-23-000-72120	1,098.34
					01-24-000-72120	269.45

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175610	3/23/2018	011416 VERIZON WIRELESS	(Continued)			
					01-25-000-72120	251.89
					01-33-300-72120	331.40
					01-33-310-72120	90.22
					01-33-320-72120	53.89
					01-42-000-72120	26.32
					01-53-000-72120	157.09
					60-00-000-72120	854.51
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-13-000-72120	-100.00
					01-15-000-72120	-100.00
					01-11-000-72120	-100.00
					01-33-300-72120	-100.00
					60-00-000-72120	-100.00
			9803478397		285837077-00001	
					01-17-205-72127	8.85
					Total :	**10,339.02**
175611	3/23/2018	008085 VERMEER MIDWEST/VERMEER IL	PC0845		SPIRAL LEV GAUGE	
					01-23-000-72530	92.47
					Total :	**92.47**
175612	3/23/2018	006362 VILLAGE OF OAK LAWN	5673		IEPA HARKER BOND PAYMENT REI	
					60-00-000-73221	94,170.66
			5681		IEPA BOOSTER BOND PAYMENT RE	
					60-00-000-73221	21,998.52
					Total :	**116,169.18**
175613	3/23/2018	016989 WALLRICH, PAULA	031218		REIM. EXP.CAKE/APPRECIATION C	
					01-14-000-73115	22.50
			031618		REIM.EXP.TRAIN TICKET & CAB-LE	
					01-33-310-72170	26.00
					Total :	**48.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175614	3/23/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3833399-0		BNDR	
					60-00-000-73110	61.00
					01-24-000-73110	30.48
					01-23-000-73110	61.00
					Total :	**152.48**
175615	3/23/2018	016476 WRIGHT CONCRETE RECYCLING INC	022818-13J		SEMI CONCRETE DUMP	
					01-23-000-72890	10.00
					60-00-000-73681	10.00
					Total :	**20.00**
175616	3/23/2018	017604 YOCK, JOHN J.	032018		INSPECTIONS & MILEAGE	
					01-33-300-72790	1,320.00
					01-33-300-72130	47.96
					Total :	**1,367.96**
175617	3/23/2018	012770 ZOLL MEDICAL CORP.	2652886		PEDIATRIC MULTI FUNCTION ELEC	
				VTP-015621	01-17-220-73600	404.70
					Total :	**404.70**

100 Vouchers for bank code : apbank **Bank total : 340,040.10**

102 Vouchers in this report **Total vouchers : 340,693.73**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126166	3/23/2018	003127 BLUE CROSS BLUE SHIELD	PR040118.1		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	65.00
					Total :	**65.00**

1 Vouchers for bank code : ap_py **Bank total : 65.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175618	3/23/2018	003127 BLUE CROSS BLUE SHIELD	AP040118.1		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	6.00
					60-00-000-72435	18.00
					01-12-000-72435	5.50
					01-20-000-72435	11.50
					01-23-000-72435	9.00
					60-00-000-72435	4.00
					Total :	**54.00**
175619	3/29/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	030618		1 INSTRUCTOR CARD-BLS	
					01-20-000-73606	10.00
			032018		30BLS PROV E-CARDS/30 HRTSAVI	
					01-20-000-73606	585.00
					Total :	**595.00**
175620	3/29/2018	002734 AIR ONE EQUIPMENT, INC	130912		SENSOR,METER CALIBRATION	
					01-19-000-74604	274.24
			131085		O-RING,QUAD RING	
					01-19-000-72530	902.50
			131136		BOOTS	
					01-23-000-73845	248.00
					Total :	**1,424.74**
175621	3/29/2018	018468 ALERT-ALL CORP	218030162		FIRE SAFETY/ED PROGRAMS	
				VTP-015702	01-20-000-73605	590.00
					Total :	**590.00**
175622	3/29/2018	002665 APPLE CHEVROLET	319329CVW		PADS	
					01-19-000-72540	266.27
					Total :	**266.27**
175623	3/29/2018	016477 BARAJAS, JOHN	032318		REIM.EXP.2018 ADVANCED SEVER	
					01-21-000-72140	40.00
					Total :	**40.00**
175624	3/29/2018	014108 BARDEN, TROY	032718		PER DIEM: MEAL ADV NARCOTICS	
					01-17-220-72140	45.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175624	3/29/2018	014108 BARDEN, TROY	(Continued)			
			032718.		PER DEIM: MEALS/AGGRESSIVE P/	
					01-17-220-72140	30.00
					Total :	**75.00**
175625	3/29/2018	010953 BATTERIES PLUS - 277	277-443351		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
175626	3/29/2018	016817 BEVERLY SNOW AND ICE INC	32714		AREA 16-HELIPORT & EMA	
					01-23-000-72785	725.00
			33909		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	470.00
			33917		AREA 18-FIRE STATION 2	
					01-23-000-72785	200.00
			33932		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	270.00
			33933		AREA 4-VOGT PLAZA	
					01-23-000-72785	160.00
			33934		AREA 7-VILLAGE HALL	
					01-23-000-72785	700.00
			33935		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	240.00
			33936		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			33937		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	100.00
			33938		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			33939		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	130.00
			33940		AREA 23-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			33941		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	500.00
			33943		AREA 13-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,300.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175626	3/29/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			33944		AREA 14-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,500.00
			33945		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			33946		AREA 17-POST 11	
					01-23-000-72785	200.00
			33947		AREA 19-FIRE STATION 3	
					01-23-000-72785	250.00
			33948		AREA 20-FIRE STATION 4	
					01-23-000-72785	250.00
			33949		AREA 21-POST 2	
					01-23-000-72785	125.00
			33950		AREA 22-PAWS	
					01-23-000-72785	125.00
			33951		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	700.00
			33952		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	190.00
					Total :	**10,760.00**
175627	3/29/2018	003026 BROOK ELECTRICAL DISTRIBUTION	S007358820.001		CONN	
					01-25-000-73570	270.00
					Total :	**270.00**
175628	3/29/2018	003396 CASE LOTS INC.	000898		TOWELS,TOILET TISSUE	
					01-25-000-73580	370.80
					Total :	**370.80**
175629	3/29/2018	003243 CDW GOVERNMENT INC.	MCB1224		<IT> - CABLING FOR REDUNDANT I	
				VTP-015687	11-00-000-74245	76.80
			MCD9491		<IT> - PRTG NETWORK MONITORIN	
				VTP-015683	01-14-000-72655	534.00
					Total :	**610.80**
175630	3/29/2018	013991 CHICAGO OFFICE PRODUCTS CO.	939444-0		PAPER	
					01-20-000-73605	74.45

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175630	3/29/2018	013991	013991 CHICAGO OFFICE PRODUCTS CO. (Continued)			**Total :**	**74.45**
175631	3/29/2018	013878	COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,257.21
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-24-000-72510	167.99
				5437131000		ACCT#5437131000 7980 W 183RD S	
						01-25-000-72510	257.02
						Total :	**1,682.22**
175632	3/29/2018	018311	CONNECTION	55659511		<IT> - REPLACEMENT THIN CLIENT	
					VTP-015699	30-00-000-74128	5,494.60
						Total :	**5,494.60**
175633	3/29/2018	018234	CORE & MAIN LP	I606288		WIRE CABLE	
						62-00-000-74176	29.00
				I607464		WIRE CABLE	
						62-00-000-74176	743.61
				I612092		WIRE CONNECTORS	
						62-00-000-74176	2,157.75
				I618661		REPAIR LID	
						60-00-000-73630	48.72
						Total :	**2,979.08**
175634	3/29/2018	018484	CREATIVE HAIRDRESSERS INC	Ref001358435		UB Refund Cst #00462036	
						60-00-000-20599	75.00
						Total :	**75.00**
175635	3/29/2018	003635	CROSSMARK PRINTING, INC	31630		COLORING CONTEST ENTRY	
					VTP-015673	01-17-215-72310	309.25
						Total :	**309.25**
175636	3/29/2018	016393	CUSTOM PATCHES INC	2533999		5K PATCHES	
					VTP-015635	01-20-000-73605	679.99
						Total :	**679.99**
175637	3/29/2018	014690	DARLING INGREDIENTS INC.	090:3070947		CAVALLINI'S CAFE ENERGY	
						73-67-000-72530	127.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175637	3/29/2018	014690	014690 DARLING INGREDIENTS INC.	(Continued)		**Total :**	**127.00**
175638	3/29/2018	003809	DAVIS & STANTON	131439		COMMENDATION BARS	
					VTP-015601	01-17-205-73610	263.00
						Total :	**263.00**
175639	3/29/2018	018379	DM INDUSTRIAL JANITORIAL SERV	5414		STRIPING & WAXING FLOORS/PAR	
						73-80-000-72525	2,350.00
						Total :	**2,350.00**
175640	3/29/2018	003770	DUSTCATCHERS INC	46923		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**
175641	3/29/2018	003885	DYER CONSTRUCTION COMPANY,INC.	8		PROJ#14-471.04 FREEDOM POND &	
						16-00-000-75315	395,948.23
						Total :	**395,948.23**
175642	3/29/2018	017073	DYNEGY ENERGY SERVICES LLC	149426718031		ACCT#GMCVIL2076 ENERGY SERV	
						01-24-000-72510	14,744.36
						Total :	**14,744.36**
175643	3/29/2018	004094	E J EQUIPMENT INC.	P11149		HOSES,CLAMP	
						60-00-000-72540	448.58
						Total :	**448.58**
175644	3/29/2018	004152	ECOLAB PEST ELIMINATION INC.	4577561		PEST CONTROL/VH	
						01-25-000-72790	474.44
				4577562		PEST CONTROL/80TH TRN ST	
						73-80-000-72790	86.48
						Total :	**560.92**
175645	3/29/2018	004111	EJ USA. INC	110180015836		HOSE NOZZLE	
						60-00-000-73632	280.00
				110180015930		ADJ RG	
						60-00-000-73630	2,539.47
						Total :	**2,819.47**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175646	3/29/2018	004019 EVON'S TROPHIES & AWARDS	022118		CUSTOM RIBBONS,SASH	
					01-58-000-72923	129.60
					Total :	**129.60**
175647	3/29/2018	016212 F H PASCHEN, S N NIELSEN &	1550-277-3F		TPPD RTU'S ADDITIONAL WORK	
				VTP-015530	30-00-000-75004	18,794.57
			1550-277-3F.		PD ROOF TOP HVAC UNITS	
				VTP-015406	30-00-000-75004	22,436.81
					Total :	**41,231.38**
175648	3/29/2018	015058 FLEETPRIDE	93091583		LUBE FILTER	
					60-00-000-72540	65.40
					Total :	**65.40**
175649	3/29/2018	012941 FMP	52-382316		MOTOR & FAN ASY	
					01-17-205-72540	212.67
					Total :	**212.67**
175650	3/29/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG61873		MIRROR HEAD	
					01-19-000-72540	429.78
			AG61874		MUD FLAP	
					01-19-000-72540	43.18
			AGJ12139		MOTOR VEHICLES	
				VTP-015183	01-19-000-72540	622.80
					Total :	**1,095.76**
175651	3/29/2018	015397 GOVTEMPSUSA LLC	2487856		03/11/18 & 3/18/18 WALLRICH,ZONS	
					01-33-000-72750	12,057.50
					01-15-000-72790	1,890.00
					Total :	**13,947.50**
175652	3/29/2018	004438 GRAINGER	9724271912		BINOCULAR	
					01-19-000-73410	68.78
			9728543365		TIRE GAUGE	
					01-19-000-73410	48.48
			9728543373		HARD HATS	
					60-00-000-73845	14.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175652	3/29/2018	004438 GRAINGER	(Continued)			
					01-24-000-73845	7.26
					01-23-000-73845	14.55
			9733272364		MINI CIRCUIT BREAKER	
					60-00-000-73570	224.94
			9733272372		ELECTRIC UNIT HEATER	
					01-23-000-72525	480.42
			9734184923		STACK CONTAINERS	
					60-00-000-72540	125.25
			9735561350		ELECTRIC UNIT HEATER	
					01-23-000-72525	480.42
					Total :	**1,464.65**
175653	3/29/2018	014491 HANSEN DOOR INC.	6505		HINGE,ANGLE,TEKS	
					01-25-000-72520	157.25
			6537		TORSION SPRING	
					01-25-000-72520	395.00
			6538		TORSION SPRING	
					01-25-000-72520	395.00
					Total :	**947.25**
175654	3/29/2018	018485 HERR, JANET	Ref001358436		UB Refund Cst #00495088	
					60-00-000-20599	78.49
					Total :	**78.49**
175655	3/29/2018	018048 HERVAS,CONDON & BERSANI, P.C.	14954		ETHICS INV III-WEIGAND COMPLAI	
					01-14-000-72850	3,401.50
					Total :	**3,401.50**
175656	3/29/2018	012281 HINCKLEY SPRINGS	5977593-032418		WATER COOLER RENTAL	
					01-21-210-73110	183.85
					Total :	**183.85**
175657	3/29/2018	011032 HUB INTERNATIONAL MIDWEST LTD.	978143		LISA VALLEY NOTARY BOND	
					01-12-000-72720	20.00
			978155		CLAUDETTE A.FLOWERS NOTARY	
					01-20-000-72720	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175657	3/29/2018	011032 HUB INTERNATIONAL MIDWEST LTD.	(Continued)			
			978214		PAMELA ARDAGH NOTARY BOND	
					01-17-205-72720	20.00
			980085		ANMARIE HUMERIK NOTARY BOND	
					01-17-205-72720	20.00
			980334		PAMELA J.YURKO NOTARY BOND	
					01-17-205-72720	20.00
			980381		PAMELA H.YOUNKER NOTARY BON	
					01-17-205-72720	20.00
			980470		LISA M.WILAMOWSKI NOTARY BON	
					01-17-205-72720	20.00
			980518		VICTORIA SEDOROOK NOTARY BO	
					01-17-205-72720	20.00
			980541		ALEXANDRA SCHMECKPEPER NOT	
					01-17-205-72720	20.00
			980654		DANIELLE ASHLEY RADTKE NOTAF	
					01-17-205-72720	20.00
			981933		MERYLE J.MOTZ NOTARY BOND	
					01-17-205-72720	20.00
			982008		MARY E.MCCAHILL NOTARY BOND	
					01-17-205-72720	20.00
			982104		EVE M. GAMBLA NOTARY BOND	
					01-17-205-72720	20.00
					Total :	**260.00**
175658	3/29/2018	015854 IFSAP	032718		2018 CONF CLAUDETTE FLOWERS	
					01-20-000-72170	240.00
					Total :	**240.00**
175659	3/29/2018	005044 ILLINOIS FIRE CHIEF'S ASSOC.	18-1275		MEMBERSHIPS REEDER DUNN SLE	
					01-19-000-72720	350.00
					Total :	**350.00**
175660	3/29/2018	015497 ILLINOIS SECRETARY OF STATE	106880965		NOTARY AP/LISA VALLEY 10688096	
					01-12-000-72720	10.00
			106881017		NOTARY AP/CLAUDETTE FLOWERS	
					01-20-000-72720	10.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175660	3/29/2018	015497 ILLINOIS SECRETARY OF STATE	(Continued)			
			106881034		NOTARY AP/PAMELA ARDAGH 1068	
					01-17-205-72720	10.00
			106882378		NOTARY AP/ANMARIE HUMENIK 10	
					01-17-205-72720	10.00
			106882413		NOTARY AP/PAMELA YURKO 10688	
					01-17-205-72720	10.00
			106882699		NOTARY AP/PAMELA YOUNKER 106	
					01-17-205-72720	10.00
			106882729		NOTARY AP/LISA WILAMOWSKI 106	
					01-17-205-72720	10.00
			106882755		NOTARY AP/VICTORIA SEDOROOK	
					01-17-205-72720	10.00
			106882803		NOTARY AP/A.SCHMECKPEPER 10	
					01-17-205-72720	10.00
			106882882		NOTARY AP/DANIELLE RADTKE 106	
					01-17-205-72720	10.00
			106883636		NOTARY AP/MERYLE MOTZ 106883	
					01-17-205-72720	10.00
			106883679		NOTARY AP/MARY MCCAHILL 1068	
					01-17-205-72720	10.00
			106883713		NOTARY AP/EVE GAMBLA 1068837	
					01-17-205-72720	10.00
					Total :	**130.00**
175661	3/29/2018	013235 INTEGRITY SIGN COMPANY	83768		SIGN	
					60-00-000-72310	70.00
			83771		DECALS & MAINT	
					01-19-000-72540	70.00
					Total :	**140.00**
175662	3/29/2018	005251 J AND R SALES AND SERVICE INC.	0315618		TRIMMER,SPACER,NUT,SAW BLAD	
					01-23-000-72530	333.03
					Total :	**333.03**
175663	3/29/2018	005276 J.C.M. UNIFORMS	740500		UNIFORMS/PETERS	
				VTP-015551	01-19-000-73610	84.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175663	3/29/2018	005276	005276 J.C.M. UNIFORMS	(Continued)		**Total :**	**84.95**
175664	3/29/2018	018046	KEVRON PRINTING & MAILING,INC.	18-40414		POLICE DEPT:DRIVER EXCHANGE	
						01-17-205-72310	136.00
						Total :	**136.00**
175665	3/29/2018	005349	KORTUM, LISA	11343554905493826		SHREDDER BAGS	
						01-21-210-73110	37.34
						Total :	**37.34**
175666	3/29/2018	013964	LAZZARA, ANGELO	032318		REIM.EXP.2018 ADVANCED SEVER	
						01-21-000-72140	40.00
						Total :	**40.00**
175667	3/29/2018	005537	LORENDO, STEVE	032618		REIM.EXP.LODG,MEALS/IFIA-LIFE S	
						01-20-000-72130	342.72
						01-20-000-72220	43.00
						Total :	**385.72**
175668	3/29/2018	013858	LOWE'S HOME CENTER, INC.	08483		****4879 MAILBOX POSTS	
						01-23-000-73840	113.90
						Total :	**113.90**
175669	3/29/2018	015482	MALY-POLITANO, DENISE	032118		REIM.EXP.GIFT CARD/B.KELLY NAT	
						01-46-000-72981	25.00
						Total :	**25.00**
175670	3/29/2018	005645	MEADE ELECTRIC COMPANY INC.	680447		EMERG VEHICLE PREEMPTION/167	
						01-24-000-72775	1,164.89
						Total :	**1,164.89**
175671	3/29/2018	006074	MENARDS	40063		BROOM,DUST PAN,APP,20W	
						01-25-000-73580	30.98
						73-67-000-73570	29.91
				40105		HARDWARE	
						01-25-000-73570	135.28
				40106		10' 1500LBS RETRACT 2PK	
						01-25-000-73570	19.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175671	3/29/2018	006074 MENARDS	(Continued)			
			40128		FLOOR FLANGE,PARTS	
					01-25-000-73570	41.03
			40133		FIRE ST 1 BATH REMODEL	
					01-25-000-73630	99.38
			40205		ALUM,BROOM	
					01-25-000-73580	29.97
			40210		PARTS,ADAPTER,STRAIGHT STOP	
					01-25-000-73630	20.55
					Total :	**407.09**
175672	3/29/2018	015761 MOKENA FIRE PROTECTION DIST.	128		PREV MAINT 00- UNIT #21	
					01-19-000-72540	1,379.91
			129		PREV MAINT #07-UNIT #39	
					01-19-000-72540	1,289.18
			130		PREV MAIN 04-UNIT #31	
					01-19-000-72540	142.50
					Total :	**2,811.59**
175673	3/29/2018	017651 MSC INDUSTRIAL SUPPLY CO.	1978619001		SILICONE,O-RING,HOSE CLAMPS,[	
					60-00-000-72540	37.87
					01-24-000-72540	37.86
					01-23-000-72540	37.87
					01-17-205-72540	56.79
					01-33-300-72540	18.93
					Total :	**189.32**
175674	3/29/2018	012099 NAPA AUTO PARTS	033237		MICRO-V	
					01-17-205-72540	72.10
					Total :	**72.10**
175675	3/29/2018	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	815.92
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	104.33
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	203.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175675	3/29/2018	015723	015723 NICOR	(Continued)		**Total :**	**1,123.25**
175676	3/29/2018	013224	NORTHWESTERN UNIVERSITY	25725		GRAD LUNCHEON 1/19/18 MASON,	
						01-17-205-72220	84.00
						Total :	**84.00**
175677	3/29/2018	018404	OFFICETEAM	50514703		3/16/18 PAULA WAGENER	
						01-12-000-72790	1,436.55
						Total :	**1,436.55**
175678	3/29/2018	006475	PARK ACE HARDWARE	033309/2		JET DRY	
						01-19-000-73580	13.98
				57624/1		TAPE,GLUE	
						60-00-000-73410	17.25
				57636/1		MARKING PAINT	
						01-24-000-73620	12.14
				57644/1		STRAPS,FASTENERS	
						01-19-000-73410	7.41
						Total :	**50.78**
175679	3/29/2018	006531	PROFFITT, CYNTHIA	022818		REIM.EXP.MILEAGE 15 @ 54.5 2/1/1	
						01-21-000-72130	8.18
						Total :	**8.18**
175680	3/29/2018	017584	RELADYNE	1111237-IN		5W 20 BULK OIL	
					VTP-015712	01-17-205-73535	655.96
						Total :	**655.96**
175681	3/29/2018	018483	ROBISON, DANIEL	032318		REIM.EXP.2018 ADVANCED SEVER	
						01-21-000-72140	40.00
						Total :	**40.00**
175682	3/29/2018	016334	RUSH TRUCK CENTERS	3009902115		FILTER KIT	
						60-00-000-72540	29.26
						Total :	**29.26**
175683	3/29/2018	007629	SAM'S CLUB DIRECT	2569		CANDY	
						01-58-000-72923	670.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175683	3/29/2018	007629 SAM'S CLUB DIRECT	(Continued)			
			3142		TOWELS,PLATES,COOKIES,BENAD	
					01-14-000-73115	9.52
					01-14-000-73110	3.42
					01-23-000-73117	3.42
					01-33-300-73115	3.42
					01-33-310-73115	3.42
					01-14-000-73115	23.29
					01-23-000-73115	23.29
					01-33-300-73110	23.28
					01-33-310-73110	23.28
			3598		COOKIES,CUTLERY,PLATES,CREAI	
					01-14-000-73115	12.58
					60-00-000-73115	37.04
					01-24-000-73115	18.52
					01-23-000-73115	37.04
			CF180208		SERVICE FEE - ANNUAL FEE	
					01-14-000-72720	50.00
					Total :	**942.40**
175684	3/29/2018	013980 SELECTIVE OPPORTUNITIES, INC.	032618		MAILBOX & PARTS FOR BROOKSID	
				VTP-015716	01-23-000-73840	575.10
					Total :	**575.10**
175685	3/29/2018	012238 STAPLES BUSINESS ADVANTAGE	3372309854		ENV	
					01-14-000-73110	9.99
			3372309855		FOLDER,POST-ITS	
					01-14-000-73110	51.28
			3372309856		BNDR,DIV,TABS	
					01-17-205-73110	64.43
					Total :	**125.70**
175686	3/29/2018	015452 STEINER ELECTRIC COMPANY	S005988304.001		BULB,CANVAS BAG	
					01-25-000-73570	145.08
			S005988626.001		REEL	
					01-24-000-73570	721.64
			S005988759.001		LAMP,TUBING CUTTER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175686	3/29/2018	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-25-000-73570	57.27
			S005991050.001		SW & RCPT BOXES	
					01-25-000-73570	26.85
			S005992536.002		LAMPHOLDER	
					01-25-000-73570	226.00
			S005994702.001		PHIL	
					01-25-000-73570	49.50
			SS005992536.001		HEX HEAD,DRILL TAPTOOL KIT	
					01-24-000-73570	86.48
					Total :	**1,312.82**
175687	3/29/2018	016455 STRATUS TECHNOLOGIES IRELAND	SVC174288		<PD/911> - MAINT RENEWAL - STR/	
				VTP-015718	01-17-205-72756	3,423.66
				VTP-015718	01-19-000-72756	3,423.66
				VTP-015718	01-21-210-72756	3,424.68
				VTP-015718	01-17-205-72756	995.90
				VTP-015718	01-19-000-72756	995.90
				VTP-015718	01-21-210-72756	996.20
				VTP-015718	01-17-205-72756	215.98
				VTP-015718	01-19-000-72756	215.98
				VTP-015718	01-21-210-72756	216.04
				VTP-015718	01-17-205-72756	1,163.88
				VTP-015718	01-19-000-72756	1,163.88
				VTP-015718	01-21-210-72756	1,164.24
					Total :	**17,400.00**
175688	3/29/2018	007438 SUB TRAILER HITCH, INC.	12114		A FRAME,JACK WHEEL	
					01-19-000-72540	74.90
					Total :	**74.90**
175689	3/29/2018	007205 SUBURBAN LABORATORIES INC.	153065		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	740.00
					Total :	**740.00**
175690	3/29/2018	007297 SUTTON FORD INC./FLEET SALES	461988		TUBE ASY	
					01-17-205-72540	38.58

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175690	3/29/2018	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**38.58**
175691	3/29/2018	015686	TEPA LANDSCAPING	13944		LANDSCAPING/MAILBOX AREA 194	
						01-23-000-73840	2,800.00
						Total :	**2,800.00**
175692	3/29/2018	017493	TOURNESOL SITEWORKS	170714697-PROFORMA		PLAZA FOUNTAIN OPTION 2 DEPOS	
					VTP-015508	30-00-000-75610	10,000.00
						Total :	**10,000.00**
175693	3/29/2018	004106	TYLER TECHNOLOGIES, INC	025-217407		INCODE COURT CASE MNGMNT	
						01-17-205-72655	1,671.33
						Total :	**1,671.33**
175694	3/29/2018	004816	UNIVERSITY OF ILLINOIS	83353		PESTICIDE TRAINING IN MATTESOI	
					VTP-015641	01-23-000-72140	225.00
					VTP-015641	01-23-000-73590	200.00
						Total :	**425.00**
175695	3/29/2018	011904	UPS	000062634128		SHIPPER#626634	
						60-00-000-72110	3.80
						01-17-205-72110	17.44
						Total :	**21.24**
175696	3/29/2018	008085	VERMEER MIDWEST/VERMEER IL	S44541		REPAIR CLUTCH UNIT 139	
					VTP-015640	01-23-000-72530	1,632.55
						Total :	**1,632.55**
175697	3/29/2018	018481	VILLAGE OF MINOOKA	5906		REIM:UNIFORM STEVEN CARRABC	
						01-17-205-73610	218.70
						Total :	**218.70**
175698	3/29/2018	012368	VISION INTEGRATED GRAPHICS,LLC	510061		LATE NOTICES FEB 2018	
						60-00-000-72310	332.78
						60-00-000-72110	410.50
						Total :	**743.28**
175699	3/29/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3838875-0		DIVIDER,BINDER CLIPS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175699	3/29/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					60-00-000-73110	46.84
					01-24-000-73110	23.40
					01-23-000-73110	46.84
			3841353-0		SCALE,TOILET TISSUE,TOWELS	
					01-23-000-73110	8.53
					01-25-000-73580	65.15
					Total :	**190.76**
175700	3/29/2018	018482 WATTS, JERRY	032318		REIM.EXP.2018 ADVANCED SEVER	
					01-21-000-72140	40.00
					Total :	**40.00**
175701	3/29/2018	013844 WINTER EQUIPMENT CO, INC	IV37029		CURB RUNNER GUARDS FOR BELI	
				VTP-015614	01-23-000-72530	2,037.86
					Total :	**2,037.86**
175702	3/29/2018	016910 X-CENTRIC SOLUTIONS, LLC	2592		CONSULTANT LOGIN TIME	
					01-14-000-72650	41.25
					Total :	**41.25**

85 Vouchers for bank code : apbank **Bank total : 557,957.12**

86 Vouchers in this report **Total vouchers : 558,022.12**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126167	4/6/2018	007589 SIEBRANDT, RONALD H.	040518		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	331.16
					Total :	**331.16**

1 Vouchers for bank code : ap_py **Bank total : 331.16**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175703	4/6/2018	013126 22ND CENTURY MEDIA, LLC	2018-51232		AD TINLEY JUNCTION DISCOVER T	
					01-46-000-72981	665.00
					Total :	**665.00**
175704	4/6/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	032818		3 BLS PROVIDER E-CARDS	
					01-20-000-73606	7.50
			032818.		10 BLS PROVIDER E-CARDS	
					01-20-000-73606	25.00
			032818..		10 BLS PROVIDER E-CARDS	
					01-20-000-73606	25.00
			032818...		10 BLS PROV E-CARDS & 10 HEAR	
					01-20-000-73606	195.00
					Total :	**252.50**
175705	4/6/2018	002734 AIR ONE EQUIPMENT, INC	128073		BOOTS	
					60-00-000-73845	247.00
			131291		R&M AIRPACKS	
				VTP-015676	01-19-000-72578	5,900.00
			131357		HALF FACE RESPIRATORS & CART	
				VTP-015680	01-33-300-73110	840.00
					01-33-300-73110	18.85
			131421		METER CALIBRATE	
					01-19-000-73555	49.75
					Total :	**7,055.60**
175706	4/6/2018	002856 AIRY'S, INC	22262		SEWER COLLAPSE 167 & NORMAN	
					60-00-000-72745	79,104.49
					Total :	**79,104.49**
175707	4/6/2018	017521 ALL STAR FENCE & COATINGS	81026220-R		PD IMPOUND LOT FENCING	
				VTP-015595	10-00-000-75615	10,843.00
					01-17-220-72530	2,500.00
					Total :	**13,343.00**
175708	4/6/2018	002628 AMERICAN WATER	032918		MARCH'18/SEWER TRTMNT BROOI	
					60-00-000-73225	45,305.28
					Total :	**45,305.28**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175709	4/6/2018	002642	APWA CHICAGO METRO CHAPTER	040218		SNOWPLOW/LOADER ROADEO CC	
					VTP-015732	01-23-000-72170	480.00
						Total :	**480.00**
175710	4/6/2018	002537	AURELIO'S PIZZA	8		PIZZAS	
						01-23-000-72220	325.80
						Total :	**325.80**
175711	4/6/2018	012466	B. T. I. TACTICAL	13119		FULL CUT RIFLE PLATE	
					VTP-015576	01-17-220-74618	1,110.00
						Total :	**1,110.00**
175712	4/6/2018	014108	BARDEN, TROY	032918		PER DIEM: MEALS 40 HR BASIC NA	
						01-17-220-72140	75.00
						Total :	**75.00**
175713	4/6/2018	010953	BATTERIES PLUS - 277	277-443700		BATTERIES	
						60-00-000-73840	66.00
						01-24-000-73840	33.00
						01-23-000-73840	66.00
						Total :	**165.00**
175714	4/6/2018	015212	BETTENHAUSEN AUTOMOTIVE	41788DOW		BREATHER,SENSOR	
						01-23-000-72540	226.50
						Total :	**226.50**
175715	4/6/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180018		HAULING WOOD CHIPS	
						01-23-000-72890	675.00
				180019		HAULING WOOD CHIPS & LOGS	
						01-23-000-72890	810.00
				180020		HAULING WOOD CHIPS & LOGS	
						01-23-000-72890	675.00
						Total :	**2,160.00**
175716	4/6/2018	018495	BLUEBERRY HILL CAFE	032818		BREAKFAST BUFFET DEPT MTG	
						01-17-205-72220	398.89
						Total :	**398.89**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175717	4/6/2018	012966 BOLING, THOMAS	03-18		SHAREPOINT/MTGS	
					30-00-000-74159	562.50
					01-17-205-72750	2,250.00
					01-14-000-72650	262.50
					Total :	**3,075.00**
175718	4/6/2018	003026 BROOK ELECTRICAL DISTRIBUTION	S007389066.001		HIL PHB BOX ONLY,BLANK CVR TIE	
					01-24-000-73570	361.00
					Total :	**361.00**
175719	4/6/2018	018497 CARDINAL PROPERTY MANAGEMENT	Ref001358735		Ref COO Fee-Pd in Feb 2018	
					01-00-000-20599	25.00
					Total :	**25.00**
175720	4/6/2018	003304 CARLIN-MORAN LANDSCAPE INC	1002A		OAK PARK AVE & NORTH STREET	
				VTP-015688	01-23-000-72881	2,402.00
			2329		DUMP/167 & NORMANDY	
					60-00-000-72745	1,187.50
					Total :	**3,589.50**
175721	4/6/2018	003243 CDW GOVERNMENT INC.	MDX7513		<911> - TONER CARTRIDGE FOR P	
				VTP-015717	01-21-210-73110	368.76
			MDZ8902		<FD> - REPLACEMENT PROJECTOI	
				VTP-015695	01-19-000-72565	223.89
					Total :	**592.65**
175722	4/6/2018	003229 CED/EFENGEE	5025-516837		400W	
					01-24-000-73570	1,920.00
			5025-516941		CONOLIGHT	
					73-80-000-73570	97.66
					Total :	**2,017.66**
175723	4/6/2018	013991 CHICAGO OFFICE PRODUCTS CO.	939792-0		VERSA DATER	
					01-19-000-73110	60.95
			939922-0		COPY PAPER	
					14-00-000-73110	150.05
					Total :	**211.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175724	4/6/2018	015199 CHICAGO PARTS & SOUNDS LTD	14864		INSTALL ALARM	
					01-17-205-72540	360.00
			14886		REPAIR DRIVER SIDE SEAT CUSHI(	
					01-17-205-72540	100.00
					Total :	**460.00**
175725	4/6/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85
					Total :	**229.85**
175726	4/6/2018	013892 COMED	6771163052		ACCT#6771163052 RT/25	
					01-24-000-72510	209.89
					Total :	**209.89**
175727	4/6/2018	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	51.69
			0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	23.69
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	34.10
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	106.09
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	9.64
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	44.34
			0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	315.89
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	106.51
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	23.97
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	50.83
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	337.62
			3153141151		ACCT#3153141151 LITE RT/25 METI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175727	4/6/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	454.23
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	214.24
			4329016037		ACCT#4329016037 TEMP/PARKING	
					12-00-000-72510	33.51
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	21.64
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	37.91
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	111.92
			7090006006		ACCT#7090006006 TEMP/PARK LOT	
					12-00-000-72510	23.97
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	140.97
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	16.76
					Total :	**2,159.52**
175728	4/6/2018	018311 CONNECTION	55663362		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-015704	01-17-205-73110	272.50
					Total :	**272.50**
175729	4/6/2018	012410 CONSERV FS, INC.	66019493		LEAF RAKE	
					01-23-000-73410	10.28
					Total :	**10.28**
175730	4/6/2018	018234 CORE & MAIN LP	I645232		2" WATER METERS	
				VTP-015725	62-00-000-74176	10,912.00
			I648489		LID W/PLUG,REPAIR LIDS	
					60-00-000-73630	318.38
					Total :	**11,230.38**
175731	4/6/2018	003635 CROSSMARK PRINTING, INC	31633		TOW STICKER	
				VTP-015674	01-17-205-72310	585.21
			31634		FIELD CORRECTION NOTICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175731	4/6/2018	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-33-300-72310	242.94
			31635		NOT APPROVED LABELS	
					01-33-300-72310	98.80
			31739		WINDOW ENVELOPES	
				VTP-015698	01-17-205-72310	224.56
			31740		AWARDS CERT HOLDER	
					01-17-205-72310	587.26
					Total :	**1,738.77**
175732	4/6/2018	003240 CUTRANO, MIKE	00113157		REIM. EXP. SODA	
					01-46-000-72981	30.00
			00113158		REIM. EXP. SODA	
					01-46-000-72981	20.00
			0840		REIM. EXP. WATER	
					01-46-000-72981	8.88
					Total :	**58.88**
175733	4/6/2018	012558 D & M ARCHITECTURAL METALS,INC	10989		OPA TRAIN STATION EAST DOORS	
				VTP-015363	30-00-000-75006	14,420.00
					Total :	**14,420.00**
175734	4/6/2018	017603 DANDAN, RICK TARIQ	033118		MARCH'18 CONSULTING SERV	
					01-33-300-72790	11,380.00
					Total :	**11,380.00**
175735	4/6/2018	018394 DETAILED INSPECTION SERVICE	1851		CHANGE OF USE/FINALS-VARIOUS	
					01-33-300-72790	1,440.00
					Total :	**1,440.00**
175736	4/6/2018	003966 DEVINE, WILLIAM	040318		PER DIEM: MEALS NIMS/ICS300 SL	
					01-17-220-72140	30.00
			040318.		PER DEIM: MEALS NIMS/ICS 400 SL	
					01-17-220-72140	30.00
					Total :	**60.00**
175737	4/6/2018	015826 DICKEY, JUSTIN	040418		REIM.EXP.CALCULATOR FOR PEST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175737	4/6/2018	015826 DICKEY, JUSTIN	(Continued)			
					01-23-000-73110	5.00
					Total :	**5.00**
175738	4/6/2018	003770 DUSTCATCHERS INC	47083		MATS/PD	
					01-25-000-72790	85.41
			47084		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**182.41**
175739	4/6/2018	004109 EASTERN ILLINOIS UNIVERSITY	040518		IMTA MEMBERSHIP EILEEN SCHOL	
					01-15-000-72720	50.00
					Total :	**50.00**
175740	4/6/2018	004010 ED & JOE'S PIZZA	4771		GIFT CARD	
					01-58-000-72923	50.00
			4913		GIFT CARD	
					01-58-000-72923	50.00
					Total :	**100.00**
175741	4/6/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	12902		LARGE PRINTED CHECKS	
					01-35-000-73110	72.70
			12924		EASTER BANNER	
					01-58-000-72923	137.36
			12977		WATER PORTAL SIGN	
					01-35-000-72310	44.66
					Total :	**254.72**
175742	4/6/2018	004019 EVON'S TROPHIES & AWARDS	120417		EMBROID ON HATS & JACKETS BR	
					01-33-300-73610	60.00
					Total :	**60.00**
175743	4/6/2018	004756 FIRST MIDWEST BANK 312	312-1843		SAFE DEPOSIT RENTAL 312-1843	
					01-17-205-73600	137.00
					Total :	**137.00**
175744	4/6/2018	012941 FMP	52-382260		CREDIT BATTERY CORES	
					01-17-205-72540	-26.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175744	4/6/2018	012941 FMP	(Continued)			
			52-383779		SENSOR,SWITCH	
					01-17-205-72540	40.81
					Total :	**14.81**
175745	4/6/2018	004185 FOREST LUMBER	57199		LUMBER	
					01-23-000-73710	103.92
					Total :	**103.92**
175746	4/6/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00147824		VTP-014992 RADIO MAINT JAN'18	
					14-00-000-72750	4,038.25
			IN00147889		RADIO MAINT/TRANSCEIVER TOWI	
					14-00-000-72550	487.50
			IN00147890		RADIO MAINT/TRANSCVER,TRNSFI	
					14-00-000-72550	517.50
			IN00147891		RADIO MAINT/TRANCEIVER,TRANS	
					14-00-000-72550	517.50
			IN00154922		VTP-014992 RADIO MAINT FEB'18	
					14-00-000-72750	4,045.50
			IN00158149		RADIO INSTALL/KAZDALAW,PC	
					14-00-000-72800	210.00
			IN00158150		RADIO INSTALL/WOODSPRING SUI	
					14-00-000-72800	210.00
			IN00158173		RADIO MAINT ,ANTENNA PINES FIF	
					14-00-000-72550	367.50
			IN00158174		RADIO MAINT/INTEGRATED GRAPI	
					14-00-000-72550	180.00
			IN00158175		RADIO MAINT,TAMPERS/ATLAS PU	
					14-00-000-72550	220.00
			in00158176		RADIO MAINT/KINDERCARE	
					14-00-000-72550	110.00
			IN00160278		RADIO MAINT,TRANSFORMER/PHA	
					14-00-000-72550	180.00
			IN00161331		RADIO INSTALL & TRANSCEIVER/B	
					14-00-000-72800	1,009.00
			IN00161382		RADIO MAINT,TRANSFRMR,TRANS	
					14-00-000-72550	517.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175746	4/6/2018	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00162725		VTP-014992 RADIO MAINT MARCH	
					14-00-000-72750	4,060.00
					Total :	**16,670.25**
175747	4/6/2018	018134 GMIS INTERNATIONAL	300004622		<IT> - GMIS INTERNATIONAL / ILLIN	
				VTP-015743	01-14-000-72720	300.00
					Total :	**300.00**
175748	4/6/2018	004438 GRAINGER	9735561368		HARD HAT	
					60-00-000-73845	39.20
					01-24-000-73845	19.60
					01-23-000-73845	39.20
			9736344640		EAR MUFFS	
					60-00-000-73845	36.12
					01-24-000-73845	18.06
					01-23-000-73845	36.12
					Total :	**188.30**
175749	4/6/2018	012328 HOMER INDUSTRIES	S111527		CHIPS/DROP CHARGE	
					01-23-000-72890	200.00
			S111573		CHIPS/LOGS DROP CHARGE	
					01-23-000-72890	250.00
			S111635		CHIPS/LOGS DROP CHARGE	
					01-23-000-72890	150.00
					Total :	**600.00**
175750	4/6/2018	013910 IESMA	E1945		REGIST IESMA TRNG SUMMIT 4/26/	
					01-21-000-72170	125.00
					Total :	**125.00**
175751	4/6/2018	005044 ILLINOIS FIRE CHIEF'S ASSOC.	FO-180198		TRAINING TUITION	
				VTP-015694	01-19-000-72145	300.00
					Total :	**300.00**
175752	4/6/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015734	01-14-000-72848	513.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175752	4/6/2018	005160	005160 ILLINOIS STATE POLICE	(Continued)		**Total :**	**513.00**
175753	4/6/2018	005186	INTERSTATE BATTERY SYSTEM	24033714		BATTERIES	
						60-00-000-72540	432.24
						01-23-000-72530	233.90
						01-17-205-72540	265.90
						Total :	**932.04**
175754	4/6/2018	005250	J & L METAL DOORS, INC.	727447		HINGE	
						01-25-000-72520	168.16
						Total :	**168.16**
175755	4/6/2018	011212	KAISERCOMM	100421		CAPTURE & ARCHIVE DATA	
						30-00-000-75812	206.25
						60-00-000-75812	206.25
						Total :	**412.50**
175756	4/6/2018	018046	KEVRON PRINTING & MAILING,INC.	18-40561		BUSINESS CARDS KIMBERLY CLAF	
						01-33-310-72310	17.50
				18-40562		BUSINESS CARDS COLBY ZEMAITI	
						60-00-000-72310	8.25
						01-23-000-72310	16.75
						Total :	**42.50**
175757	4/6/2018	016309	KOT, MICHAEL	040418		REIM. EXP. CALCULATOR & MEALS	
						01-23-000-73110	5.00
						01-23-000-72170	25.40
						Total :	**30.40**
175758	4/6/2018	005356	KROTSER, BRIAN	032918		PER DIEM: MEALS TACTICAL EMER	
						01-17-220-72140	30.00
						Total :	**30.00**
175759	4/6/2018	016616	KURTZ AMBULANCE SERVICE INC.	1688		EMS SERVICE CONTRACT~	
						01-21-000-72856	82,679.04
						Total :	**82,679.04**
175760	4/6/2018	016124	LEDFOOT NEWS	9436		EVENT LISTING 2018	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175760	4/6/2018	016124 LEDFOOT NEWS	(Continued)			
					01-58-000-72923	30.00
					Total :	**30.00**
175761	4/6/2018	010360 LIBERTY CREATIVE SOLUTIONS,INC	98104		WS DOMAIN NAME UPDATE AND TI	
					01-35-000-72653	165.00
					Total :	**165.00**
175762	4/6/2018	018496 LOADRITE CENTRAL CORP	2487		REPAIR SCALE/UPGRADE SOFTWA	
					01-23-000-72540	475.00
					Total :	**475.00**
175763	4/6/2018	014846 LORENCE, BRUCE	0418		APR 18 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
175764	4/6/2018	012396 LORENZEN, ALLEN	032918		REIM:BAL LODG,MEALS/WATERCO	
					60-00-000-72170	57.53
					Total :	**57.53**
175765	4/6/2018	018487 LYTTLE, DESIREE C.	040218		TOBACCO SPECIAL AGENT	
					01-17-205-73875	40.00
					Total :	**40.00**
175766	4/6/2018	007100 M. E.SIMPSON COMPANY, INC	31517		METERS	
					60-00-000-72726	99.80
					Total :	**99.80**
175767	4/6/2018	018486 MAHER FUNERAL HOME	032618		REFUND CANCELLATION IRISH PAI	
					01-58-000-72923	50.00
					Total :	**50.00**
175768	4/6/2018	013059 MAIOLO, DENISE	040418		REIM. EXP. MILEAGE JAN'18 9.8 @	
					01-12-000-72130	5.34
					Total :	**5.34**
175769	4/6/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-452500		FILTER ASY,ROTOR,EVOLN CER	
					01-17-205-72540	464.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175769	4/6/2018	013969 013969 MAP AUTOMOTIVE OF CHICAGO (Continued)			**Total :**	**464.60**
175770	4/6/2018	005765 MARTIN WHALEN O.S. INC.	714782		XER/XWC7225 COLOR COPIER OV	
					01-23-000-72750	210.58
					01-24-000-72750	210.58
					60-00-000-72750	210.58
			715100		MAINT RENEWAL/XER/XWC7225 P\	
					01-23-000-72750	254.79
					01-24-000-72750	254.79
					60-00-000-72750	254.80
					Total :	**1,396.12**
175771	4/6/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-47888		CREDIT CORE RETURN	
					01-21-000-72540	-220.00
					01-19-000-72540	-31.00
			15030-48777		ROTOR,BRK PAD	
					01-17-205-72540	165.94
			15030-49267		BRAKE LUBE,ROTOR,PADS,CAL	
					60-00-000-72540	193.10
					01-23-000-72540	193.11
			15030-49299		LUBE,AIR,FUEL	
					01-21-000-72540	71.87
			15030-49351		HUB BEARING ASSY	
					60-00-000-72540	129.98
					01-23-000-72540	129.99
					Total :	**632.99**
175772	4/6/2018	006074 MENARDS	40261		LANDSCAPE BLOCK ADHESIVE	
					70-00-000-73770	29.82
			40262		TOTE	
					01-23-000-73870	7.99
			40267		JARS	
					01-25-000-72530	7.99
			40275		PVC PIPE,COUPLINGSMPRIMER/CI	
					60-00-000-72540	16.56
			40411		BLOCK ADHESIVE	
					70-00-000-73550	29.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175772	4/6/2018	006074 MENARDS	(Continued)			
			40485		MOUNT,POST,KIT	
					01-23-000-73840	146.11
			40487		CABLE PULLER,FENCE STRETCHE	
					01-23-000-73410	44.97
			40489		MOP HEAD,GLUE,MOP W/HANDLE	
					73-80-000-73580	33.94
			40494		DOOR PULL	
					01-25-000-73840	35.96
			40546		WIRE CONN,INSULATE BAG	
					73-80-000-73570	8.98
			40606		FLAT TOP,DEEP ON WHEELS	
					01-20-000-73605	77.98
					Total :	**440.12**
175773	4/6/2018	005856 MONROE TRUCK EQUIPMENT,INC.	320135		HINGE	
					01-23-000-72540	245.69
					Total :	**245.69**
175774	4/6/2018	017764 MONTANA & WELCH, LLC.	11041		LICENSE HEARINGS FEB'18	
					01-14-000-72876	1,267.50
					Total :	**1,267.50**
175775	4/6/2018	015386 MUNICIPAL GIS PARTNERS, INC	4348		GIS STAFFING MARCH'18	
					01-14-000-72652	8,287.21
					60-00-000-72652	8,287.20
					Total :	**16,574.41**
175776	4/6/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-3-18		CIMP MARCH'18	
					30-00-000-75812	2,824.50
					60-00-000-75812	2,824.50
			TPCS3-18		COMM & TECH REPAIR/UPGRADE	
					11-00-000-72750	8,988.00
			TPDBU-3-18		BACKUP SYSTEM PROJ MARCH'18	
					11-00-000-74245	766.50
			TPPH-3-18		TELEPHONE SYSTEM UPGRADE M	
					30-00-000-74158	4,903.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175776	4/6/2018	010810	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)		**Total :**	**20,307.00**
175777	4/6/2018	017543	NEMECEK, STEVEN	040418		REIM. EXP.CALCULATOR & MEALS/	
						01-23-000-73110	5.00
						01-23-000-72170	25.63
						Total :	**30.63**
175778	4/6/2018	011466	NEW ALBERTSONS INC.	031218		**** 3421 CAKE	
						01-15-000-72220	23.99
				031318		**** 3421 BUDGET DINNER MEETIN	
						01-11-000-72220	68.25
						Total :	**92.24**
175779	4/6/2018	015723	NICOR	01981510009		ACCT#01-98-15-1000 97780 W 183F	
						01-25-000-72511	258.61
				06821610000		ACCT#06-82-16-1000 0 6640 167TH	
						60-00-000-72511	246.50
				12213610004		ACCT#12-21-36-1000 4 7825 W 167	
						01-25-000-72511	247.71
				53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
						01-25-000-72511	64.37
				54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
						01-25-000-72511	1,103.72
				73675410002		ACCT#73-67-54-1000 2 7800 183RD	
						01-25-000-72511	1,057.44
				83523710008		ACCT#83-52-37-1000 8 7980 183RD	
						01-25-000-72511	1,038.01
				96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
						73-80-000-72511	277.41
						Total :	**4,293.77**
175780	4/6/2018	013224	NORTHWESTERN UNIVERSITY	25705		STAFFING & RESOURCE STUDY	
						30-00-000-72877	30,000.00
						Total :	**30,000.00**
175781	4/6/2018	001487	NUWAY DISPOSAL SERVICE INC	6114138		SWEEPINGS	
						01-23-000-72890	742.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175781	4/6/2018	001487	001487 NUWAY DISPOSAL SERVICE INC (Continued)			**Total :**	**742.40**
175782	4/6/2018	018404	OFFICETEAM	50543065		3/23/18 PAULA WAGENER	
						01-12-000-72790	1,132.89
						Total :	**1,132.89**
175783	4/6/2018	006494	P.F. PETTIBONE & CO.	174127		PATCHES	
						01-17-205-73610	170.20
						Total :	**170.20**
175784	4/6/2018	006475	PARK ACE HARDWARE	57661/1		LINK CHAIN QUICK	
						01-23-000-72530	20.09
				57681/1		KNIFE LCKBK UTILITY ST,RAKE	
						60-00-000-73410	25.58
				57683/1		PLIERS,PUTTY,TAILPIECE,STRAINE	
						01-25-000-73630	32.60
				57701/1		SCRAPER	
						01-23-000-73410	15.99
						Total :	**94.26**
175785	4/6/2018	017268	PETERSON, JOHNSON & MURRAY	10000		LEGAL SERV VOTP PROSECUTION	
						01-14-000-72850	2,560.00
				10005		LEGAL SERV METRA 80TH AVE LITI	
						01-14-000-72850	4,602.00
				9968		LEGAL SERV JABER/OTHERS VS V	
						60-00-000-72850	1,263.61
				9979		LEGAL SERV-GENERAL MATTERS T	
						01-14-000-72850	33,062.95
				9980		LEGAL SERV-FOIA THRU FEB 28,20	
						01-14-000-72850	13,068.50
				9981		LEGAL SERV VOTP VS F CIOLINO 6	
						01-14-000-72850	565.50
				9982		LEGAL SERV DEMO 16836 S OAK P	
						01-14-000-72850	975.00
				9983		LEGAL SERV PANDUIT LEGACY TIF	
						16-00-000-72850	35.00
				9984		LEGAL SERV OAK PARK AVE TIF TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175785	4/6/2018	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					17-00-000-72850	546.00
			9985		LEGAL SERV WOODKE VS VOTP TI	
					01-14-000-72850	627.95
			9986		LEGAL SERV BANGING GAVEL REA	
					19-00-000-72850	105.00
			9988		LEGAL SERV RUDSINSKI VS VOTP	
					60-00-000-72850	1,716.00
			9989		LEGAL SERV GENERAL LABOR MA	
					01-14-000-72855	7,234.50
			9990		LEGAL SERV MAP 193 PRESENTAT	
					01-14-000-72855	2,476.50
			9991		LEGAL SERV JOHNSON VS VOTP T	
					01-14-000-72855	526.50
					Total :	**69,365.01**
175786	4/6/2018	018489 POLKOWSKI, MICHELLE S.	040218		TOBACCO SPECIAL AGENT	
					01-17-205-73875	40.00
					Total :	**40.00**
175787	4/6/2018	006780 POMP'S TIRE SERVICE, INC	410560879		P235 55 R17 P225 60R 6 TIRES	
				VTP-015730	01-17-205-73560	3,960.30
			690057921		TIRES	
					01-23-000-73560	145.38
					Total :	**4,105.68**
175788	4/6/2018	006507 POSTMASTER, U. S. POST OFFICE	030718		PERMIT #34/2018 ANNUAL REPORT	
					01-14-000-72991	5,060.00
					Total :	**5,060.00**
175789	4/6/2018	006507 POSTMASTER, U. S. POST OFFICE	033018.		PERMIT#6 APRIL'18 WATER BILLS	
					60-00-000-72110	2,796.88
					Total :	**2,796.88**
175790	4/6/2018	006707 PRAIRIE STATE COLLEGE	279666		TRAINING TUITION	
				VTP-015624	01-19-000-72145	150.00
					Total :	**150.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175791	4/6/2018	006559	PRAXAIR DISTRIBUTION, INC	82034061		ACETYLENE,PRESSURE	
						60-00-000-73730	86.84
						01-24-000-73730	43.41
						01-23-000-73730	86.84
						Total :	**217.09**
175792	4/6/2018	006545	PRECISION CARTRIDGE INC.	1891		AMMUNITION	
					VTP-015562	01-17-220-73760	2,750.00
						Total :	**2,750.00**
175793	4/6/2018	015451	PROMO ANSWERS, INC.	1814147		TABLE RUNNER	
						01-35-000-72954	220.00
						Total :	**220.00**
175794	4/6/2018	006680	PUBLIC SAFETY TRAINING	0000017561		TELECOMMUNICATOR WEEK/WATI	
					VTP-015719	01-21-210-72974	144.24
						Total :	**144.24**
175795	4/6/2018	006850	QUILL CORPORATION	5634940		BROCHURE PAPER	
						01-35-000-73110	131.30
				5737209		SCALE TRIANGLR ARCHTCT,NOTE	
						01-33-310-73110	72.03
				5866106		SCALE TRIANGLR ARCHTCT	
						01-33-310-73110	22.92
						Total :	**226.25**
175796	4/6/2018	006361	RAY O'HERRON CO. INC	1817154-IN		UNIFORM SUPPLIES	
						01-17-205-73610	1,624.07
				1817556-IN		DRESS COAT	
						01-17-205-73610	210.00
						Total :	**1,834.07**
175797	4/6/2018	012268	REGIONAL TRUCK EQUIPMENT CO	200508		REPLACE BROKEN DRAWER IN UN	
					VTP-015701	60-00-000-72540	2,486.26
						60-00-000-72540	-248.63
						Total :	**2,237.63**
175798	4/6/2018	009047	RIORDAN, DANIEL	040318		REIM.EXP. LODGING-IFIA CONF EA	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175798	4/6/2018	009047	RIORDAN, DANIEL	(Continued)			
						01-20-000-72130	342.72
						Total :	**342.72**
175799	4/6/2018	006874	ROBINSON ENGINEERING CO. LTD.	18030199		PROJ#17-R0327 HARLEM AVE SIDE	
						30-00-000-75200	2,465.00
				18030232		PROJ#17-R0327 HARLEM AVE SIDE	
						01-23-000-72840	4,400.00
				18030233		PROJ#18-R0005.02 2018 CRACKSE	
						01-23-000-75406	6,461.00
				18030340		PROJ#08-562.TP NBIS PROG MNGF	
						01-23-000-72840	1,815.25
				18030341		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	8,875.25
				18030343		PROJ#18-R0005.01 RESURFACING	
						06-00-000-72840	81,031.27
						Total :	**105,047.77**
175800	4/6/2018	006874	ROBINSON ENGINEERING CO. LTD.	18030245		PROJ#16-R0402 175TH ST/RIDGEL/	
						33-00-000-75806	15,688.45
						Total :	**15,688.45**
175801	4/6/2018	006874	ROBINSON ENGINEERING CO. LTD.	18030243		PROJ#04-252.04 191ST STRECONS	
						30-00-000-75806	9,864.80
						Total :	**9,864.80**
175802	4/6/2018	006874	ROBINSON ENGINEERING CO. LTD.	18030093		PROJ#14-653.02 OAK PARK AVE RE	
						30-00-000-75806	9,296.07
						Total :	**9,296.07**
175803	4/6/2018	018491	RODRIGUEZ, STANLEY	177BR4445		REIM. EXP. CDL LIC	
						60-00-000-72860	50.00
						Total :	**50.00**
175804	4/6/2018	007629	SAM'S CLUB DIRECT	2414		FORKS,TAPE	
						01-14-000-73115	2.47
						01-25-000-73115	2.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175804	4/6/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-300-73110	2.47
					01-33-310-73110	2.47
					01-35-000-72954	12.48
			6778		WATER	
					60-00-000-73115	4.98
					01-24-000-73115	4.98
					01-23-000-73115	4.98
					Total :	**37.30**
175805	4/6/2018	007453 SERVICE SANITATION, INC.	7499073		PORTABLE RESTROOM	
					01-19-000-72750	142.74
					Total :	**142.74**
175806	4/6/2018	007577 SHERWIN WILLIAMS CO	8277-7		SHARKGRIP,ROLLER KIT	
					01-25-000-73620	17.18
					Total :	**17.18**
175807	4/6/2018	018012 SKYLINE EXHIBITS CHICAGO	2500058234		BALANCE/PANELS	
					01-35-000-72310	708.50
					Total :	**708.50**
175808	4/6/2018	018435 SPECIAL T UNLIMITED	567984		UNIFORM ACADEMY/MCCULLOUGH	
					01-17-205-73610	195.00
					Total :	**195.00**
175809	4/6/2018	007195 ST. JOHN, PATRICK	032918		PER DIEM:MEALS RESCUE TASK F	
					01-17-220-72140	30.00
			040318		PER DIEM: MEALS NIMS/ICS300 SL	
					01-17-220-72140	30.00
			040318.		PER DIEM: MEALS ICS 400 SLEA H(	
					01-17-220-72140	30.00
					Total :	**90.00**
175810	4/6/2018	012238 STAPLES BUSINESS ADVANTAGE	3372842296		PPR,CRR RLLER-FLD,LBL,STPLS,P	
					01-56-000-73110	517.37
			3372842297		PEN,OFFICE HOME & BUSINESS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175810	4/6/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-225-72565	459.98
					01-17-205-73110	33.69
					Total :	**1,011.04**
175811	4/6/2018	015452 STEINER ELECTRIC COMPANY	S006003527.001		REDLITHIUM	
					60-00-000-73410	94.78
					Total :	**94.78**
175812	4/6/2018	007297 SUTTON FORD INC./FLEET SALES	462344		BEARING ASY,SEAL	
					01-17-205-72540	73.62
			583963		VIN#1FM5K8AR2EGA33412 REPAIR	
					01-17-205-72540	302.24
					Total :	**375.86**
175813	4/6/2018	012107 THE CAR SPA AT PARK HILLS	063174		COMPLETE INTERIOR 2/22/18 M179	
					60-00-000-72540	99.95
			365192		WHEEL SPA EXPRESS 12/15/18 M-2	
					01-35-000-72954	20.00
			869696		SUPER SPA EXPRESS 2/1/18 M1609	
					01-24-000-72540	25.00
					Total :	**144.95**
175814	4/6/2018	017520 THE COP FIRE SHOP	114307		UNIFORM/INVESTIGATORS	
					01-17-205-73610	364.00
			114424		UNIFORM/HOLFORD	
					01-17-205-73610	582.00
			114649		SEW ON 8 PATCHES	
					01-17-205-73610	40.00
			115736		SHIRTS,EMB	
					01-17-205-73610	122.00
					Total :	**1,108.00**
175815	4/6/2018	007886 THEODORE POLYGRAPH SERVICE	6087		POLYGRAPH EXAMS CHARLES TAE	
					01-40-000-72846	175.00
					Total :	**175.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175816	4/6/2018	002046 TINLEY PARK PUBLIC LIBRARY	032618		REFUND/CANCELLATION IRISH PAI	
					01-58-000-72923	15.00
					Total :	**15.00**
175817	4/6/2018	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1235435		FSA-ADMIN FEE 5/1/18-5/31/18	
					01-14-000-72449	207.57
					Total :	**207.57**
175818	4/6/2018	007657 TREASURER,STATE OF ILLINOIS	121804		191ST ST TO HARLEM	
					30-00-000-75806	36,524.47
					Total :	**36,524.47**
175819	4/6/2018	014146 TROY GROUP INC.	INV424564		<FIN> - REPLACEMENT CHECK PR	
				VTP-015711	30-00-000-74128	2,328.00
					30-00-000-74128	37.69
					Total :	**2,365.69**
175820	4/6/2018	017851 UNITED METERS, INC.	2900		METERS & RADIOS INSTALLED 3/1	
					62-00-000-74176	18,700.00
			2908		METERS & RADIOS INSTALLED 3/2	
					62-00-000-74176	21,785.00
					Total :	**40,485.00**
175821	4/6/2018	007987 UNITED METHODIST CHURCH	0418		APR 18 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
175822	4/6/2018	004816 UNIVERSITY OF ILLINOIS	84307		TUFF REGIST/MARK MAGALSKI	
					01-23-000-72140	50.00
					Total :	**50.00**
175823	4/6/2018	006362 VILLAGE OF OAK LAWN	5697		REGIONAL WATER LOAN INTERES	
					60-00-000-73221	12,809.24
					Total :	**12,809.24**
175824	4/6/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3844812-0		ENV	
					60-00-000-73110	17.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175824	4/6/2018	010165 010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**17.97**
175825	4/6/2018	011055 WARREN OIL CO.	W1128641		N.L. GAS USED 3/9/18-3/26/18	
					01-17-205-73530	9,076.22
					01-19-000-73530	487.73
					01-20-000-73530	216.85
					01-21-000-73530	200.79
					60-00-000-73530	767.37
					01-23-000-73530	1,328.10
					01-24-000-73530	576.80
					01-33-300-73530	226.34
					01-12-000-73530	214.90
					01-14-000-73532	19.47
					14-00-000-73530	35.05
					01-53-000-73530	160.87
			W1128642		DIESEL USED 3/9/18-3/26/18	
					01-19-000-73545	968.00
					60-00-000-73545	98.99
					01-23-000-73545	1,074.88
					01-24-000-73545	202.51
					01-21-000-73530	34.31
					01-14-000-73532	44.76
					01-53-000-73545	106.88
					01-42-000-73545	201.33
					01-14-000-73531	3,393.04
					Total :	**19,435.19**
175826	4/6/2018	008200 WILL CO GOVERNMENTAL LEAGUE	2018-1172		2018 PLANNING & ZONING COMM T	
					01-47-000-72140	10.00
					Total :	**10.00**
175827	4/6/2018	008636 ZETTLEMEIER'S BAKERY	5583-41		BAKERY	
					01-12-000-72220	42.91
					Total :	**42.91**
175828	4/6/2018	016828 ZIMBAUER, JASON	032918		REIM.EXP. MEALS WATERCON2018	
					60-00-000-72170	60.37

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175828	4/6/2018	016828	016828 ZIMBAUER, JASON	(Continued)		**Total :**	**60.37**
796847900	4/4/2018	018494	LEVEL BEST CONCRETE SOLUTIONS	040218		REFUND CONTRACTOR'S LICENSE	
						01-14-000-79010	50.00
						Total :	**50.00**

127 Vouchers for bank code : apbank **Bank total : 733,755.90**

128 Vouchers in this report **Total vouchers : 734,087.06**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175829	4/13/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	18.92
					Total :	**18.92**
175830	4/13/2018	003153 AC BRETT EQUIPMENT CORP	282515		7-WAY FLAT PLUG POLY	
					60-00-000-72540	22.00
					01-24-000-72540	11.00
					01-23-000-72540	22.00
					Total :	**55.00**
175831	4/13/2018	018468 ALERT-ALL CORP	218030224		FIRE SAFETY/ED SUPPLIES	
				VTP-015726	01-20-000-73605	610.00
					Total :	**610.00**
175832	4/13/2018	002628 AMERICAN WATER	4000142334		MONTHLY RATE FOR MARCH'18	
					60-00-000-73225	455.67
					Total :	**455.67**
175833	4/13/2018	002756 APCO INTERNATIONAL INC.	00037743		EMD PROD GUIDE CARDS	
					01-21-210-72140	1,919.58
					Total :	**1,919.58**
175834	4/13/2018	002665 APPLE CHEVROLET	319446CVW		SEAL	
					01-19-000-72540	34.12
					Total :	**34.12**
175835	4/13/2018	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9006820		COLOR INKJET BOND	
					01-33-310-73110	173.40
					Total :	**173.40**
175836	4/13/2018	002537 AURELIO'S PIZZA	1		PIZZAS	
					01-35-000-72220	56.36
					Total :	**56.36**
175837	4/13/2018	003166 B & J TOWING AND AUTO REPAIR	0013035		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	23.50
					01-24-000-72266	23.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175837	4/13/2018	003166 B & J TOWING AND AUTO REPAIR	(Continued)			
					01-23-000-72266	164.00
					Total :	**211.00**
175838	4/13/2018	015187 BERAN, DONNA	040918		REIM. EXP. UNIFORMS	
					01-20-000-73610	69.60
					Total :	**69.60**
175839	4/13/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180023		HAULING STONE	
					60-00-000-73860	162.00
					01-23-000-73860	81.00
					70-00-000-73860	27.00
			180024		HAULING SWEEPINGS	
					01-23-000-72890	135.00
					Total :	**405.00**
175840	4/13/2018	015194 BEVERLY ENVIRONMENTAL LLC	29971		LANDSCAPE 76TH AVE MEDIANS 1	
					01-23-000-72881	575.00
			29972		LANDSCAPE MENARDS BERM CEN	
					01-23-000-72881	300.00
			29973		LANDSCAPE VH 16250 OAK PK AV	
					01-25-000-72881	550.00
			29974		LANDSCAPE POST#7 164TH & HAR	
					60-00-000-72881	150.00
			29975		LANDSCAPE 167TH ST MEDIANS B	
					01-23-000-72881	260.00
			29976		LANDSCAPE MEDIAN 163RD ST JU	
					01-23-000-72881	80.00
			29977		LANDSCAPE POST#1 167PUMP&TA	
					60-00-000-72881	110.00
			29978		LANDSCAPE CHRISTOPHER CT ISL	
					01-23-000-72881	90.00
			29979		LANDSCAPE FIRE ST #3 9191 W 17	
					01-25-000-72881	180.00
			29980		LANDSCAPE LAGRANGE RD MEDI	
					01-23-000-72881	1,000.00
			29981		LANDSCAPE POST#3 OZARK EASE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175840	4/13/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	100.00
			29982		LANDSCAPE 171ST ST MEDIAN JUS	
					01-23-000-72881	142.86
			29983		LANDSCAPE OAK PK AV MUNC LOT	
					01-23-000-72881	90.00
			29984		LANDSCAPE VOGT PLAZA APRIL M	
					01-23-000-72881	110.00
			29985		LANDSCAPE 17355 68TH CT APRIL	
					01-25-000-72881	450.00
			29986		LANDSCAPE SUBWAY PARK LOT 1	
					01-23-000-72881	100.00
			29987		LANDSCAPE OAK PK AV TRN ST N	
					70-00-000-72881	571.43
			29988		LANDSCAPE OAK PARK AVE TRN S	
					70-00-000-72881	428.57
			29989		LANDSCAPE183RD MEDIANS 94 TO	
					01-23-000-72881	428.57
			29990		LANDSCAPE PD 7850 183RD ST AP	
					01-25-000-72881	215.00
			29991		LANDSCAPE 80TH AVE TRN ST APF	
					70-00-000-72881	500.00
			29992		LANDSCAPE EMA GARAGE 7780 18	
					01-25-000-72881	125.00
			29993		LANDSCAPE 92ND AVE PARKWAY E	
					01-23-000-72881	428.57
			29994		LANDSCAPE BRKSIDE GLEN DR MI	
					01-23-000-72881	150.00
			29995		LANDSCAPE POST#13 BRKSIDE GL	
					60-00-000-72881	125.00
			29996		LANDSCAPE SW CORNER 170TH C	
					01-23-000-72881	100.00
			29997		LANDSCAPE 159TH 86TH GATEWA	
					01-23-000-72881	65.00
			29998		LANDSCAPE 159TH HARLEM SW G	
					01-23-000-72881	65.00
			29999		LANDSCAPE 159TH ST HARELM SV	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175840	4/13/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	65.00
			30000		LANDSCAPE VH ENTRY SIGNS OAI	
					01-25-000-72881	65.00
			30001		LANDSCAPE ZABROCKI PLZ 147TH	
					01-23-000-72881	100.00
					Total :	**7,720.00**
175841	4/13/2018	015368 BOBBITT, CHERYL	041018		REIM.EXP. UNIFORMS	
					01-20-000-73610	50.42
					Total :	**50.42**
175842	4/13/2018	003396 CASE LOTS INC.	001089		TOWELS,CAN LINERS	
					01-25-000-73580	335.90
					Total :	**335.90**
175843	4/13/2018	003243 CDW GOVERNMENT INC.	MGN8186		<PW> - HP TONER CARTRIDGES	
				VTP-015731	01-23-000-73110	178.43
				VTP-015731	01-24-000-73110	178.43
				VTP-015731	60-00-000-73110	178.48
			MGS0713		<911> - LAPTOP FOR EVENT DISPA	
				VTP-015707	11-00-000-74126	741.00
					Total :	**1,276.34**
175844	4/13/2018	015199 CHICAGO PARTS & SOUNDS LTD	15091		AMBER,BRACKET,LED UNIT 10M	
					01-17-205-72540	1,669.00
			15092		AMBER,BRACKET,LED/ UNIT 9M	
					01-17-205-72540	1,669.00
			15093		AMBER,BRACKET,LED UNIT 12M	
					01-17-205-72540	1,669.00
					Total :	**5,007.00**
175845	4/13/2018	003137 CHRISTOPHER B.BURKE ENGINEERNG	142296		INTERIM VILLAGE ENG SERV 2/25/'	
					60-00-000-72840	14,299.90
					Total :	**14,299.90**
175846	4/13/2018	013820 CINTAS CORPORATION	5010540520		MEDICAL SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175846	4/13/2018	013820 CINTAS CORPORATION	(Continued)			
					01-19-000-73115	88.35
			5010540521		MEDICAL SUPPLIES	
					01-19-000-73115	113.88
			5010540539		MEDICAL SUPPLIES	
					01-19-000-73115	95.29
					Total :	**297.52**
175847	4/13/2018	017298 COMCAST BUSINESS	63618288		ACCT#930890410 16250 OAK PARK	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
175848	4/13/2018	013878 COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	327.44
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	85.43
					Total :	**412.87**
175849	4/13/2018	018311 CONNECTION	55683134		<PW> - REPLACEMENT MONITORS	
				VTP-015713	01-23-000-72565	449.85
			55683143		<MYR/TRST> - REPLACEMENT THII	
				VTP-015714	30-00-000-74128	599.92
			55698559		<MYR/TRST> - REPLACEMENT THII	
				VTP-015714	30-00-000-74128	3,022.03
					Total :	**4,071.80**
175850	4/13/2018	012410 CONSERV FS, INC.	66019566		COMPOST FORK,BOW RAKE	
					01-23-000-73410	117.00
					Total :	**117.00**
175851	4/13/2018	012826 CONSTELLATION NEWENERGY, INC.	0044252196		ACCT#1-1D84-1285 CUST ID IL_482	
					01-24-000-72510	3,106.99
					Total :	**3,106.99**
175852	4/13/2018	018500 COOK COUNTY TREASURER	2018-1		MAINT TRAFFIC SIGNAL 1/1/18-3/31	
					01-24-000-72775	4,454.00
					70-00-000-72775	708.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175852	4/13/2018	018500	018500 COOK COUNTY TREASURER	(Continued)		**Total :**	**5,162.00**
175853	4/13/2018	011940	COSSIDENTE, JEFFREY	041118		REIM. EXP.FOOD/DISCOVER TINLE	
						60-00-000-72170	60.04
						Total :	**60.04**
175854	4/13/2018	003240	CUTRANO, MIKE	041118		SENIOR LUNCHEON APRIL'18 (REI	
						01-56-000-72937	884.43
						Total :	**884.43**
175855	4/13/2018	017905	DEVRY CORPORATE PAYMENTS	D40659367		ID#D40659367 JOHN URBANSKI TU	
						01-25-000-72143	3,767.00
						Total :	**3,767.00**
175856	4/13/2018	018499	DUPAGE MEDICAL GROUP	040618		REFUND SPONSORSHIP NO BENC	
						01-58-000-72923	695.00
						Total :	**695.00**
175857	4/13/2018	003770	DUSTCATCHERS INC	47469		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**
175858	4/13/2018	004009	EAGLE UNIFORM CO INC	263545		UNIFORMS	
					VTP-015663	01-19-000-73610	107.50
				263546		UNIFORM	
						01-19-000-73610	96.50
				263645		UNIFORM-GRECO SHOES	
					VTP-015664	01-19-000-73610	147.00
						Total :	**351.00**
175859	4/13/2018	004109	EASTERN ILLINOIS UNIVERSITY	041018		MEMBERSHIP RUTH GIBSON	
						01-15-000-72720	50.00
						Total :	**50.00**
175860	4/13/2018	004033	EFFECTIVE SIGNS	18-04-155		BALANCE/WALL SIGN LOBBBY & IN	
						30-00-000-72987	602.50
						Total :	**602.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175861	4/13/2018	004119 ETP LABS INC.	18-133079		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
175862	4/13/2018	004019 EVON'S TROPHIES & AWARDS	030218		SCHOLARSHIP PLAQUE	
					01-46-000-72920	161.00
			032018		PLAQUES & 8X10/TELECOMMUNIC.	
					01-21-210-72974	106.07
					Total :	**267.07**
175863	4/13/2018	015853 FIRE SERVICE INC.	26356		SERVICE ENG#0533	
					01-19-000-72540	9,947.49
			26390		SERVICE ENG #0533	
					01-19-000-72540	1,800.00
			26507		SERVICE ENG#0533	
					01-19-000-72540	505.31
					Total :	**12,252.80**
175864	4/13/2018	018163 FIRE TRAINING RESOURCES	1379		TRAINING TUITION	
				VTP-015581	01-19-000-72145	125.00
					Total :	**125.00**
175865	4/13/2018	015058 FLEETPRIDE	92644139		LED MODEL 30 OMNI VOLT MARKE	
					01-19-000-72540	11.17
					Total :	**11.17**
175866	4/13/2018	012941 FMP	52-384296		SENSOR	
					01-17-205-72540	24.95
					Total :	**24.95**
175867	4/13/2018	011132 FORCE ENTERPRISES	042468		ENVELOPES	
					01-14-000-72310	214.98
					Total :	**214.98**
175868	4/13/2018	018479 GARDINER KOCH WEISBERG & WRONA	132695		ETHICS COMPLAINT	
					01-14-000-72850	909.00
					Total :	**909.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175869	4/13/2018	017429 G-FORCE AUTOMOTIVE	030118		ENG#49 (0739) STARTER MOTOR/L	
					01-19-000-72540	1,417.00
					Total :	**1,417.00**
175870	4/13/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ12699		E47 REPAIRS	
					01-19-000-72540	1,348.44
					Total :	**1,348.44**
175871	4/13/2018	012902 GO PARTS INC.	167549		UNDERCOATING	
					01-17-205-72540	56.28
					Total :	**56.28**
175872	4/13/2018	004493 GORDON FOOD SERVICE INC.	768144341		CANDY/DISCOVER TINLEY & SUPP	
					01-56-000-72937	330.49
					Total :	**330.49**
175873	4/13/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-04-2018		GOV RELATION SERV APRIL'18	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
175874	4/13/2018	015397 GOVTEMPSUSA LLC	2497912		3/25/18 & 4/1/18 P.WALLRICH & M.Z	
					01-33-000-72750	9,259.25
					01-15-000-72790	1,662.50
					Total :	**10,921.75**
175875	4/13/2018	004438 GRAINGER	9737834896		NAPPIE BOWL	
					01-19-000-72220	122.73
			9745154543		MARKING PAINT	
					60-00-000-73620	356.88
					Total :	**479.61**
175876	4/13/2018	015198 GREEN PROMOTING LLC	52184		POLOS	
					30-00-000-72987	845.34
					Total :	**845.34**
175877	4/13/2018	018504 HANNON, RYAN	Ref001359028		Refund receipt #: 180930510338	
					01-00-000-20100	110.28

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175877	4/13/2018	018504	018504 HANNON, RYAN	(Continued)		**Total :**	**110.28**
175878	4/13/2018	014491	HANSEN DOOR INC.	6555		REPLACE BROKEN SPRING,LUBE T	
						01-25-000-72520	419.50
				6565		TORSION SPRING	
						01-25-000-72520	320.00
						Total :	**739.50**
175879	4/13/2018	004746	HEATHER'S HAUS FLORIST	349473		PLANT	
						01-24-000-73870	50.00
				349480		PLANT	
						01-11-000-73110	50.00
						Total :	**100.00**
175880	4/13/2018	005123	ILLINOIS FIRE INSPECTORS ASSOC	19718		REGISTRATION 4/27/18 DAN RIORD	
						01-20-000-72140	50.00
						Total :	**50.00**
175881	4/13/2018	018433	INNOVATIVE DECKS	VTP2018		PW ANNEX PORCH RENOVATION	
					VTP-015613	01-25-000-72520	7,850.00
						Total :	**7,850.00**
175882	4/13/2018	005186	INTERSTATE BATTERY SYSTEM	24033767		BATTERIES	
						01-23-000-72540	199.43
						60-00-000-72540	66.47
						01-17-205-72540	265.90
				24033804		BATTERIES	
						60-00-000-72530	233.90
						Total :	**765.70**
175883	4/13/2018	018351	JAMES J. ROCHE & ASSOCIATES	173		ETHICS INVESTIGATION	
						01-14-000-72850	10,068.75
						Total :	**10,068.75**
175884	4/13/2018	014983	JONES & BARTLETT LEARNING, LLC	3838924		TRAINING BOOKS	
					VTP-015655	01-19-000-72140	461.32
						01-19-000-72140	14.74

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175884	4/13/2018	014983	014983 JONES & BARTLETT LEARNING, LL((Continued)			**Total :**	**476.06**
175885	4/13/2018	018046	KEVRON PRINTING & MAILING,INC.	18-40622		BUSINESS CARDS-PATRICK HOBAI	
						01-33-320-72310	25.00
						Total :	**25.00**
175886	4/13/2018	005349	KORTUM, LISA	060006		REIM. EXP. DONUTS	
						01-21-210-72974	21.94
						Total :	**21.94**
175887	4/13/2018	017661	KOZACKY WEITZEL MCGRATH P.C.	9221		ZONING ORDINANCE	
						01-14-000-72850	111,889.47
						Total :	**111,889.47**
175888	4/13/2018	005507	LEGAT ARCHITECTS	49510		AV SYSTEM/COUNSIL CHAMBERS &	
						30-00-000-72841	9,112.50
						Total :	**9,112.50**
175889	4/13/2018	014190	LEHIGH HANSON	5675885		BED/BACKFILL	
						60-00-000-73860	314.55
						01-23-000-73860	157.28
						70-00-000-73860	52.42
						Total :	**524.25**
175890	4/13/2018	014402	LEXISNEXIS RISK SOLUTIONS	1038013-20171231		SEARCHES,REPORTS 12/1/17-12/3	
						01-17-225-72852	39.00
				1038013-20180228		SEARCHES,REPORTS 2/1/18-2/28/1	
						01-17-225-72852	105.50
				1038013-20180331		SEARCHES,REPORTS 3/1/18-3/31/1	
						01-17-225-72852	78.00
						Total :	**222.50**
175891	4/13/2018	012371	LIFE FITNESS	80079133		SERVICE CONTRACTS	
					VTP-015685	01-19-000-72750	169.00
				80079134		SERVICE CONTRACTS	
					VTP-015685	01-19-000-72750	169.00
				80079135		SERVICE CONTRACTS	
					VTP-015685	01-19-000-72750	169.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175891	4/13/2018	012371 LIFE FITNESS	(Continued)			
			80079136		SERVICE CONTRACTS	
				VTP-015685	01-19-000-72750	169.00
					Total :	**676.00**
175892	4/13/2018	012696 MAGALSKI, MARK	040918		REIM. EXP. LUNCHES & CALCULAT	
					01-23-000-72170	23.28
					Total :	**23.28**
175893	4/13/2018	013059 MAIOLO, DENISE	040518		REIM.EXP.MILEAGE 53.5 @ 54.5 MA	
					01-12-000-72130	29.16
					Total :	**29.16**
175894	4/13/2018	015482 MALY-POLITANO, DENISE	040918		REIM.EXP.JUDGES GC FOR SCHOL	
					01-46-000-72920	220.00
					Total :	**220.00**
175895	4/13/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-49389		BRAKE PAD,PAINTED ROTOR	
					01-19-000-72540	134.17
			15030-49390		UNDERCOAT	
					01-17-205-72540	18.00
			15030-49402		BRAKE PAD	
					01-19-000-72540	50.21
			15030-49416		HOSE	
					01-17-205-72540	42.09
			15030-49435		CREDIT / CORE RETURNS	
					60-00-000-72540	-55.00
					01-23-000-72540	-55.00
			15030-49624		BELT TENSIONER	
					01-17-205-72540	34.05
			15030-49656		MAT CARPET BLK	
					01-23-000-72540	7.49
					60-00-000-72540	7.49
					Total :	**183.50**
175896	4/13/2018	005645 MEADE ELECTRIC COMPANY INC.	686578		TRAFFIC SIGNAL MAINT 171&173 C	
					01-24-000-72775	495.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175896	4/13/2018	005645	005645 MEADE ELECTRIC COMPANY INC. (Continued)			**Total :**	**495.00**
175897	4/13/2018	006074	MENARDS	40431		RS EFFLORESCENSE REMOVER	
						01-23-000-72527	119.76
				40832		KEROSENE 5 GAL CAN,WATER CAI	
						01-23-000-73520	9.99
						01-23-000-73680	25.98
				40835		BLK BELL WIRE STAPLE	
						60-00-000-73410	2.99
				40847		MAILBOX	
						01-23-000-73840	49.98
				40904		ADAPTER,PLUG	
						01-25-000-73630	8.54
				41013		PVC,DOUBLE WYE	
						01-25-000-73630	8.15
				41015		CLAW HAMMER,4" ALUM PIECES	
						01-23-000-73410	2.49
						01-23-000-73840	7.90
				41034		4-1/2 " ANGLE GRINDER 10 AMP	
						60-00-000-73410	99.00
						Total :	**334.78**
175898	4/13/2018	012517	MERIDIAN IT INC.	417281		AD HOC SVCS AGREEMENT	
						01-14-000-72650	492.50
						Total :	**492.50**
175899	4/13/2018	018502	METROPOLITAN FIRE CHIEFS ASSOC	0133		7 LUNCHEON 4/5/18	
						01-19-000-72974	210.00
						Total :	**210.00**
175900	4/13/2018	016827	MUNICIPAL ELECTRONICS DIV, LLC	065133		RADAR CERT AMP	
						01-17-220-72530	385.00
						Total :	**385.00**
175901	4/13/2018	014443	MURPHY & MILLER, INC.	JC588		FS3 AIR QUALITY TEST & DUCT CL	
					VTP-015643	01-25-000-72525	11,130.00
				JC589		FS1 & FS4 AIR QUALITY PRETEST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175901	4/13/2018	014443 MURPHY & MILLER, INC.	(Continued)			
				VTP-015642	01-25-000-72525	6,000.00
					Total :	**17,130.00**
175902	4/13/2018	018250 NETWORKFLEET, INC	OSV000001362390		CUST#TINL001 GPS TRACKER 4/1/	
					01-23-000-72790	265.30
					Total :	**265.30**
175903	4/13/2018	016873 NEUMAN, PAUL	040518		REIM. EXP. MEALS DURING PESTI(	
					01-23-000-72170	13.47
					Total :	**13.47**
175904	4/13/2018	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	434.77
					Total :	**434.77**
175905	4/13/2018	001487 NUWAY DISPOSAL SERVICE INC	6114782		SWEEPING	
					01-23-000-72890	661.60
					Total :	**661.60**
175906	4/13/2018	018404 OFFICETEAM	50597486		03/30/18 PAULA WAGENER	
					01-12-000-72790	1,200.07
					Total :	**1,200.07**
175907	4/13/2018	010135 ONSITE COMMUNICATIONS USA, INC	47415		PREV MAINT TO PORTABLE RADIO	
					01-17-205-72550	9,412.50
			47663		LABOR RADIOS	
					01-19-000-72550	71.25
			47664		LABOR RADIOS	
					01-19-000-72550	142.50
			47665		MICROPHONE,ANTENNAS	
					01-19-000-72550	209.00
			47671		ANTENNAS	
					01-19-000-72550	144.00
					Total :	**9,979.25**
175908	4/13/2018	006475 PARK ACE HARDWARE	032886/2		PIPE,PARTS	
					60-00-000-73630	40.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175908	4/13/2018	006475 PARK ACE HARDWARE	(Continued)			
			032888/2		CREDIT/ PARTS	
					60-00-000-73630	-40.38
			056877/1		BOLT	
					01-25-000-73840	6.38
			056879/1		CREDIT SNAP BOLT	
					01-25-000-73840	-6.38
			057388/1		WIRE,BOLT	
					60-00-000-73840	5.26
			057578/1		SAW HOLE	
					60-00-000-73410	10.39
			057673/1		MARKING PAINT	
					01-25-000-73620	12.14
			057682/1		PROPANE EXCHANGE	
					60-00-000-73520	39.98
			57738/1		KEYS	
					01-17-220-73600	6.38
			57766/1		KEY	
					01-23-000-73840	5.49
					Total :	**79.64**
175909	4/13/2018	006727 PATTEN INDUSTRIES, INC	P50C1037839		TRUCK FREIGHT CHARGE	
					01-23-000-72530	116.70
					Total :	**116.70**
175910	4/13/2018	006598 PERSHA, DARREN	040918		PER DIEM: MEAL EXPLOSIVE REC(	
					01-17-220-72140	15.00
			040918.		PER DIEM: MEAL TAVERN INSPTN &	
					01-17-220-72140	15.00
			040918..		PER DIEM: MEALS RESCUE TASK F	
					01-17-220-72140	30.00
			040918...		PER DIEM: MEALS RESCUE TASK F	
					01-17-220-72140	30.00
					Total :	**90.00**
175911	4/13/2018	017268 PETERSON, JOHNSON & MURRAY	9987		NEW BREMEN TIF	
					01-14-000-72850	3,284.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175911	4/13/2018	017268	017268 PETERSON, JOHNSON & MURRAY (Continued)			**Total :**	**3,284.50**
175912	4/13/2018	014682	PITNEY BOWES	3102072425		ACCT#0010611388 LEASE EQUIP 3/	
						01-17-205-72750	140.70
						Total :	**140.70**
175913	4/13/2018	006499	PITNEY BOWES INC	1006925838		ACCT#0012198182 LEASE EQUIP 4/	
						01-14-000-72750	75.00
						60-00-000-72750	75.00
						Total :	**150.00**
175914	4/13/2018	006780	POMP'S TIRE SERVICE, INC	690057921		TIRES	
						01-23-000-73560	145.38
						Total :	**145.38**
175915	4/13/2018	015995	PORTER LEE CORPORATION	20426		<PD> - SERVER MIGRATION SERVI	
					VTP-015738	30-00-000-74126	675.00
						Total :	**675.00**
175916	4/13/2018	014087	PROMOS 911, INC	7466		FIRE SAFETY/ED PROGRAMS SUPI	
					VTP-015696	01-20-000-73605	890.00
						01-20-000-73605	59.03
						Total :	**949.03**
175917	4/13/2018	013587	PROSHRED SECURITY	100106634		SHREDDING	
						01-17-205-72750	150.00
						01-14-000-72790	500.00
						Total :	**650.00**
175918	4/13/2018	006850	QUILL CORPORATION	6163478		POST-ITS,NOTES,PENS,HGHLIGHT	
						01-33-300-73110	48.26
						Total :	**48.26**
175919	4/13/2018	018071	RESCUE WIPES, LLC	421		RESCUE WIPES BOX	
						01-19-000-73115	210.00
						Total :	**210.00**
175920	4/13/2018	006874	ROBINSON ENGINEERING CO. LTD.	18030344		PROJ#18-R0055.01 COMM DEV SEF	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175920	4/13/2018	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-33-300-72840	1,921.50
					Total :	**1,921.50**
175921	4/13/2018	006922 RUBINO'S ITALIAN IMPORTS	1824		DELI ITEMS	
					01-17-215-72220	745.50
					Total :	**745.50**
175922	4/13/2018	016334 RUSH TRUCK CENTERS	3009740372		HOSE	
					01-23-000-72540	70.65
			3009772945		CREDIT HOSE TURBO CHARGER	
					01-23-000-72540	-70.65
			3009820222		FILTERS,AIR CLEANER	
					01-23-000-72540	185.17
					Total :	**185.17**
175923	4/13/2018	007629 SAM'S CLUB DIRECT	0766		TCO BBQ SUPPLIES	
					01-21-210-72974	57.98
			4045		CANDY,WATER	
					01-14-000-73115	78.40
					60-00-000-73115	15.94
					01-23-000-73115	15.94
					01-24-000-73115	7.96
			4307		SNACKS,OFFICE SUPPLIES	
					01-21-000-72220	79.45
			4539		OFFICE SUPPLIES	
					01-21-210-73110	269.19
			6281		CANDY,SHARPIES,TEA,SODA	
					01-14-000-73115	25.22
					60-00-000-73110	9.48
					01-23-000-72220	20.74
					01-14-000-73115	8.98
			6775		WATER,SODA,MMC SPRAY,FORMU	
					01-14-000-73115	7.47
					60-00-000-73115	7.47
					01-33-300-73115	7.47
					01-33-310-73115	7.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175923	4/13/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73115	12.96
					60-00-000-73840	7.60
					01-24-000-73840	3.78
					01-23-000-73840	7.60
					01-25-000-73580	17.86
					01-25-000-72565	39.76
			6844		HOT DOGS,SNACKS	
					60-00-000-72220	62.09
					01-24-000-72220	31.04
					01-23-000-72220	62.09
			7423		CANDY	
					01-14-000-73115	49.68
					Total :	**913.62**
175924	4/13/2018	007621 SCOT DECAL COMPANY INC.	26147		MOTORCYCLE TAGS,DEALER TAGS	
					06-00-000-73210	455.00
					Total :	**455.00**
175925	4/13/2018	011479 SEDOROOK, VICTORIA	012218		PER DIEM:MEAL & FUEL/BEAST US	
					01-17-205-72140	70.48
					Total :	**70.48**
175926	4/13/2018	016115 SHARP MILL GRAPHICS, INC.	1382		VENDOR BOOTH SIGNS,BANNERS	
					01-46-000-72981	1,833.75
					Total :	**1,833.75**
175927	4/13/2018	016929 SMITH MEDICAL PARTNERS,LLC	9008794771		NASAL SPRAY	
					01-17-220-73550	1,500.00
					Total :	**1,500.00**
175928	4/13/2018	012238 STAPLES BUSINESS ADVANTAGE	3373729083		PST-ITS,CRR RLLR,PS RLLS,ADDN	
					01-15-000-73110	85.79
					01-13-000-73110	88.78
					01-14-000-73110	91.30
			3373729084		CREDIT / VIEW BINDER	
					01-17-205-73110	-3.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175928	4/13/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3373729085		ENV,3TAB FF LTR,FLDR,ADVIL,DAT/	
					01-17-205-73110	48.83
					01-17-220-72855	10.95
					01-17-225-73110	54.95
					Total :	**377.31**
175929	4/13/2018	011189 STAPLES CREDIT PLAN	08122		**** 8144 FLIPCHARTS,EASEL	
					60-00-000-73110	148.97
					Total :	**148.97**
175930	4/13/2018	018505 STOTERAU, ALEXANDER	Ref001359040		UB Refund Cst #00500121	
					60-00-000-20599	3.94
					Total :	**3.94**
175931	4/13/2018	010139 SULLIVAN, KEITH	040918		PER DIEM: MEALS RESCUE TASK F	
					01-17-220-72140	30.00
					Total :	**30.00**
175932	4/13/2018	018153 SUPERION LLC	205860		ONE SOLUTION RMS TRNG MODUI	
					01-17-205-72655	93.33
					Total :	**93.33**
175933	4/13/2018	007297 SUTTON FORD INC./FLEET SALES	462789		JEWELS,HINGE ASY,TUBE	
					01-17-205-72540	206.58
					Total :	**206.58**
175934	4/13/2018	012107 THE CAR SPA AT PARK HILLS	563776		BUMPER TO BUMPER/ENGINEERS	
					60-00-000-72540	64.97
					01-23-000-72540	64.98
					Total :	**129.95**
175935	4/13/2018	017520 THE COP FIRE SHOP	114813		EMBLEM BUGLE PIN	
					01-19-000-73610	22.00
			115738		UNIFORM	
				VTP-015671	01-19-000-73610	78.00
			115849		UNIFORM	
				VTP-015671	01-19-000-73610	115.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175935	4/13/2018	017520	017520 THE COP FIRE SHOP	(Continued)		**Total :**	**215.00**
175936	4/13/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3752		MABAS 24 DUES & ASSESSMENT 2	
						01-19-000-72720	1,500.00
						Total :	**1,500.00**
175937	4/13/2018	004490	TINLEY PARK POLICE DEPT.	041018		PETTY CASH/STATIONERY,FUEL,IC	
						01-17-205-73110	15.25
						01-17-205-73530	30.00
						01-17-205-73600	2.17
						01-17-215-72220	44.59
						Total :	**92.01**
175938	4/13/2018	010565	TP HOTEL & CONVENTION CTR LLC	040718		DISCOVER TINLEY 4/7/18	
						01-46-000-72981	21,520.12
						Total :	**21,520.12**
175939	4/13/2018	007930	TRANS UNION	03800420		BASIC SERV,SUMMARY,REPORT,A	
						01-17-225-72852	137.24
						Total :	**137.24**
175940	4/13/2018	013200	TRIBUNE PUBLISHING COMPANY	003522526		ACCT#CU00565829 CLASSIFIED LIS	
						01-47-000-72330	108.04
				003539746		CLASSIFIED LISTINGS 3/1/18-3/31/1	
						01-47-000-72330	145.94
						01-48-000-72330	424.87
				003542596		ACCT#CU00370307 CLASSIFIED LIS	
						01-23-000-72330	353.32
						01-14-000-72330	1,716.96
						01-23-000-72330	295.04
						01-14-000-72330	2,106.32
						Total :	**5,150.49**
175941	4/13/2018	002613	UNITED HEALTHCARE AARP	030618		APR18 PYMT FOR MAY18 COVERA(	
						01-33-300-72435	239.88
						01-13-000-72435	214.00
						60-00-000-72435	63.23
						01-23-000-72435	63.23

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175941	4/13/2018	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	183.83
					01-17-205-72435	130.38
					60-00-000-72435	310.37
					01-24-000-72435	179.00
					01-23-000-72435	97.89
					60-00-000-72435	195.22
					01-17-205-72435	72.96
					Total :	**1,749.99**
175942	4/13/2018	017851 UNITED METERS, INC.	2913		METERS & RADIOS INSTALLED 4/2/	
					62-00-000-74176	22,285.00
					Total :	**22,285.00**
175943	4/13/2018	011904 UPS	0000626634138		SHIPPER #626634	
					60-00-000-72110	4.13
					Total :	**4.13**
175944	4/13/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	977,515.36
					Total :	**977,515.36**
175945	4/13/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3858438-0		POUCH	
					60-00-000-73110	45.81
					Total :	**45.81**
175946	4/13/2018	015154 WELLS FARGO BANK	1553322		TIN309GOR TP ILL SERIES 2009 4/1	
					31-00-000-96200	125.00
					60-00-000-96200	125.00
					Total :	**250.00**
175947	4/13/2018	008390 WORKOWSKI, KEVIN	040518		REIM.EXP.2 SPWDA LUNCHEON M	
					01-23-000-72170	16.00
					60-00-000-72170	16.00
					Total :	**32.00**
175948	4/13/2018	008636 ZETTLEMEIER'S BAKERY	5583-40		BAKERY ITEMS	
					01-21-210-72170	22.46

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175948	4/13/2018	008636	008636 ZETTLEMEIER'S BAKERY	(Continued)		**Total :**	**22.46**
175949	4/13/2018	012770	ZOLL MEDICAL CORP.	2666545		CPR D-PADZ	
					VTP-015692	01-17-220-73600	1,199.90
						Total :	**1,199.90**

121 Vouchers for bank code : apbank **Bank total : 1,307,815.27**

121 Vouchers in this report **Total vouchers : 1,307,815.27**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126168	4/20/2018	003127 BLUE CROSS BLUE SHIELD	PR050118		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,157.50
					Total :	**1,157.50**
126169	4/20/2018	004640 HEALTHCARE SERVICE CORPORATION	PR050118		A/C#271855-HEALTH INS-APR PMT/	
					86-00-000-20430	10,613.81
					Total :	**10,613.81**

2 Vouchers for bank code : ap_py **Bank total :** **11,771.31**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175950	4/20/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	040418		10 HEARTSAVER CPR/AED E-CARD	
					01-20-000-73606	170.00
					Total :	**170.00**
175951	4/20/2018	014472 AERO RUBBER COMPANY, INC.	223831		FIRE SAFETY/ED PROGRAMS	
				VTP-015768	01-20-000-73605	150.00
					Total :	**150.00**
175952	4/20/2018	002734 AIR ONE EQUIPMENT, INC	131558		GAS DETECTORS	
				VTP-015657	01-19-000-74604	7,975.00
					01-19-000-74604	-222.70
			131621		HURST STRONG ARM BATTERY	
					01-19-000-72530	558.30
			131830		ANNUAL HYDRAULIC TOOL SERVIC	
					01-19-000-72530	2,044.00
					Total :	**10,354.60**
175953	4/20/2018	018237 ARCTIC GLACIER U.S.A.INC.	3036810005		ICE CUBES	
					01-19-000-72220	72.00
					Total :	**72.00**
175954	4/20/2018	010953 BATTERIES PLUS - 277	277-444618		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
175955	4/20/2018	018508 BEEBE, TODD	041618		PERF BUSINESS BREAKFAST	
					01-45-000-72954	75.00
					Total :	**75.00**
175956	4/20/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180025		HAULING SPOILS	
					60-00-000-73681	400.00
					Total :	**400.00**
175957	4/20/2018	003127 BLUE CROSS BLUE SHIELD	AP050118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	-63.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	99.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175957	4/20/2018	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					01-23-000-72435	83.00
					01-20-000-72435	111.50
					01-23-000-72435	88.00
					60-00-000-72435	162.00
					Total :	**923.50**
175958	4/20/2018	003148 BREMEN ANIMAL HOSPITAL, LTD	39217		TEST/YAMBO	
					01-17-220-72240	458.00
					Total :	**458.00**
175959	4/20/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,157.24
					60-00-000-72120	2,231.10
					01-33-310-72120	26.03
					01-33-320-72120	16.97
					01-35-000-72120	16.97
					01-53-000-72120	9.05
					60-00-000-72120	86.57
					01-17-205-72120	1,015.14
					01-14-000-72120	945.00
					01-11-000-72120	8.97
					01-12-000-72120	20.62
					01-17-205-72120	20.62
					01-19-000-72120	4.48
					01-23-000-72120	5.38
					01-24-000-72120	5.38
					01-33-310-72120	5.38
					01-33-320-72120	5.38
					60-00-000-72120	13.44
					01-12-000-72120	43.00
					01-14-000-72120	143.71
					01-15-000-72120	26.03
					01-17-205-72120	86.00
					01-19-000-72120	38.47
					01-20-000-72120	13.01
					01-23-000-72120	16.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175959	4/20/2018	014148 CALL ONE	(Continued)			
					01-24-000-72120	16.97
					01-33-300-72120	26.03
					Total :	**6,003.91**
175960	4/20/2018	003396 CASE LOTS INC.	001322		CAN LINERS	
					01-25-000-73580	494.86
					73-67-000-73580	21.90
					73-80-000-73580	48.90
					Total :	**565.66**
175961	4/20/2018	003243 CDW GOVERNMENT INC.	MJR8353		INKJET	
					60-00-000-73110	130.64
			MJS1183		<PW> - NETWORK SWITCH FOR P	
				VTP-015736	30-00-000-75812	1,677.63
				VTP-015736	60-00-000-75812	1,677.63
				VTP-015736	30-00-000-75812	68.00
				VTP-015736	60-00-000-75812	68.00
			MJS2897		<VAR> - RPLCMNT MONITOR - FNG	
				VTP-015757	01-35-000-72982	74.85
					Total :	**3,696.75**
175962	4/20/2018	003229 CED/EFENGEE	5025-517554		LAMP	
					01-25-000-73570	144.55
			5025-517640		EMA PROJECT	
				VTP-015755	30-00-000-75125	1,073.04
					30-00-000-75125	-12.11
					Total :	**1,205.48**
175963	4/20/2018	013820 CINTAS CORPORATION	5010540547		MEDICAL SUPPLIES	
					01-19-000-73115	195.24
					Total :	**195.24**
175964	4/20/2018	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72517	21.03
			8771401810296319		ACCT#8771401810296319 PS 17355	
					01-14-000-72125	229.85

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175964	4/20/2018	013171	013171 COMCAST CABLE	(Continued)		**Total :**	**250.88**
175965	4/20/2018	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
						73-80-000-72510	2,552.44
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	101.35
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	72.19
				2335053008		ACCT#2335053008 LITE RT/25 MET	
						70-00-000-72510	234.96
				2863040039		ACCT#2863040039 8100 W 183RD S	
						01-24-000-72510	258.17
				2922039023		ACCT#2922039023 LITE ST LT CON	
						01-24-000-72510	16.40
				4943163008		ACCT#4943163008 7650 TIMBER DI	
						70-00-000-72510	24.74
						Total :	**3,260.25**
175966	4/20/2018	012410	CONSERV FS, INC.	66019767		CONSERV FS SUNNY	
						01-23-000-73680	87.50
				66019768		PRUNERS,LOPPERS	
						01-23-000-73410	358.68
						Total :	**446.18**
175967	4/20/2018	018234	CORE & MAIN LP	I673593		CURB BOX REPAIR SECTION,REPA	
						60-00-000-73630	210.30
				I678299		EXT DOM,REPAIR LID	
						60-00-000-73630	82.38
				I691474		METER	
						62-00-000-74176	10,912.00
						Total :	**11,204.68**
175968	4/20/2018	011499	CORRPRO COMPANIES	487561		RESURVEY 3 X LIFT STATIONS	
						60-00-000-72750	2,400.00
						Total :	**2,400.00**
175969	4/20/2018	003635	CROSSMARK PRINTING, INC	31799		VEHICLE ENFORCEMENT FORM - 4	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175969	4/20/2018	003635 CROSSMARK PRINTING, INC	(Continued)			
				VTP-015721	01-17-205-72310	957.07
			31800		TRESPASS NOTICE	
				VTP-015720	01-17-205-72310	248.19
			31802		DISCOVER TINLEY COMMUNITY EX	
					01-46-000-72981	406.81
					Total :	**1,612.07**
175970	4/20/2018	003770 DUSTCATCHERS INC	47637		MATS/PD	
					01-25-000-72790	85.41
			47638		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**182.41**
175971	4/20/2018	017073 DYNEGY ENERGY SERVICES LLC	146561318041		ACCT#GMCTIN1000 ENERGY SERV	
					60-00-000-72510	17,002.03
					Total :	**17,002.03**
175972	4/20/2018	004094 E J EQUIPMENT INC.	E00571		CUES TECHNICAL SCHOOL PROGF	
				VTP-015751	60-00-000-72140	1,200.00
					Total :	**1,200.00**
175973	4/20/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	13043		POSTERS	
					01-35-000-72310	167.99
					Total :	**167.99**
175974	4/20/2018	016370 ERA VALDIVIA CONTRACTORS INC	016111003		PROJ16-R0396 POST#1 E GRD STF	
					62-00-000-75335	40,282.50
					Total :	**40,282.50**
175975	4/20/2018	004265 FIRE PROTECTION PUBLICATION	103535		TRAINING	
				VTP-015693	01-19-000-72140	1,232.50
					Total :	**1,232.50**
175976	4/20/2018	015853 FIRE SERVICE INC.	26529		#0533 VIN#4EN3ABA8151009236	
					01-19-000-72540	2,150.22
					Total :	**2,150.22**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175977	4/20/2018	002791 FIRST AID COMPLIANCE INC	236094		MEDICAL SUPPLIES	
					60-00-000-73117	24.60
					01-24-000-73117	12.30
					01-23-000-73117	24.60
					Total :	**61.50**
175978	4/20/2018	015058 FLEETPRIDE	93528086		ANTIFREEZE	
					01-23-000-72540	454.00
			93534915		ANITFREEZE	
					01-23-000-72540	88.50
					60-00-000-72540	88.50
					01-17-205-72540	177.00
			93542172		CREDIT ANTIFREEZE	
					01-23-000-72540	-454.00
					Total :	**354.00**
175979	4/20/2018	011132 FORCE ENTERPRISES	042602		2018 BUSINESS BREAKFAST POST	
					01-33-320-72310	415.57
					Total :	**415.57**
175980	4/20/2018	017794 FOSTER & FOSTER, INC.	12213		MILITARY PURCHASE CALCULATIO	
					01-14-000-72851	300.00
					Total :	**300.00**
175981	4/20/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG62162		LOCKING SWIVEL	
					01-19-000-72540	227.77
					Total :	**227.77**
175982	4/20/2018	012902 GO PARTS INC.	167582		GAS FILTERS	
					01-17-205-72540	71.88
					Total :	**71.88**
175983	4/20/2018	004438 GRAINGER	9749936721		PLUG-IN CFL	
					60-00-000-73570	18.10
					Total :	**18.10**
175984	4/20/2018	005611 HALO BRANDED SOLUTIONS	3398641		RETRACT-A-BADGE	
					30-00-000-72987	262.05

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
175984	4/20/2018	005611	005611 HALO BRANDED SOLUTIONS	(Continued)		**Total :**	**262.05**
175985	4/20/2018	004640	HEALTHCARE SERVICE CORPORATION	AP050118		A/C#271855-HEALTH INS EXPENSE	
						01-23-000-72435	424.09
						01-17-205-72435	424.09
						01-23-000-72435	424.09
						01-25-000-72435	435.16
						60-00-000-72435	435.16
						01-25-000-72435	870.32
						01-17-205-72435	331.15
						01-23-000-72435	1,010.04
						01-33-300-72435	870.32
						01-23-000-72435	424.09
						60-00-000-72435	424.09
						01-23-000-72435	212.05
						60-00-000-72435	212.04
						01-24-000-72435	1,010.04
						60-00-000-72430	-1.37
						Total :	**7,505.36**
175986	4/20/2018	010934	HOOSIER FIRE EQUIPMENT, INC.	0099625-IN		BUNKER GEAR SET	
					VTP-015733	01-19-000-74619	22,214.52
						01-19-000-74619	2,469.28
				0099626-IN		BUNKER COAT	
					VTP-015729	01-19-000-74619	1,056.00
						Total :	**25,739.80**
175987	4/20/2018	011032	HUB INTERNATIONAL MIDWEST LTD.	1020665		NOTARY BOND JULIE GAWRYSIAK	
						01-17-205-72720	20.00
				1020703		CHRISTINA G. NUNEZ NOTARY BOI	
						01-17-205-72720	20.00
						Total :	**40.00**
175988	4/20/2018	011633	IFCA EDUCATIONAL & RESEARCH	FO-180203		INCIDENT SAFETY OFFICER	
						01-19-000-72145	300.00
						Total :	**300.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175989	4/20/2018	005044 ILLINOIS FIRE CHIEF'S ASSOC.	18-260		MEMBERSHIP ROBERT BETTENHA	
					01-19-000-72720	40.00
					Total :	**40.00**
175990	4/20/2018	015497 ILLINOIS SECRETARY OF STATE	106903847		JULIE GAWRYSIAK #106903847 FIL	
					01-17-205-72720	10.00
			106903864		CHRISTINA G. NUNEZ #106903864 I	
					01-17-205-72720	10.00
					Total :	**20.00**
175991	4/20/2018	005127 INGALLS OCCUPATIONAL MEDICINE	265153		DRUG/ALCOHOL RANDOMIZATION	
					01-14-000-72985	100.00
			265232		EXAMS	
					01-42-000-72446	183.00
					01-33-310-72446	296.00
					Total :	**579.00**
175992	4/20/2018	005186 INTERSTATE BATTERY SYSTEM	24033899		BATTERIES	
					01-17-205-72540	265.90
					Total :	**265.90**
175993	4/20/2018	005251 J AND R SALES AND SERVICE INC.	0315752		CHAINSAW CHAPS-APRON	
					01-23-000-72530	132.98
					Total :	**132.98**
175994	4/20/2018	016136 JIMMY JOHN'S	2209906		DELI ITEMS	
					01-23-000-72220	155.20
					Total :	**155.20**
175995	4/20/2018	018427 KERESTES-MARTIN ASSOC, INC	1801.07-02		WAYFINDING PLAN	
					30-00-000-72987	8,160.00
					Total :	**8,160.00**
175996	4/20/2018	018292 KNICKERBOCKER ROOFING & PAVING	20111603		FS3 ALUMINUM COATING INSTALL/	
				VTP-015375	30-00-000-75103	17,860.00
					Total :	**17,860.00**
175997	4/20/2018	005356 KROTSER, BRIAN	041818		PER DIEM: MEAL ACTIVE SHOOTEF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
175997	4/20/2018	005356 KROTSER, BRIAN	(Continued)			
					01-17-220-72140	15.00
			041818.		PER DIEM: MEAL/RESPONSE & INV	
					01-17-220-72140	15.00
					Total :	**30.00**
175998	4/20/2018	013858 LOWE'S HOME CENTER, INC.	02853		**** 4879 SAW BLADE,TOOL BARE,4	
					01-23-000-73840	424.65
					Total :	**424.65**
175999	4/20/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-49663		FUEL FILTER	
					01-17-205-72540	16.10
					Total :	**16.10**
176000	4/20/2018	005844 MCDONALD'S	020118		CELL MEALS FEB'18	
					01-17-220-72230	157.90
			030118		CELL MEALS MARCH'18	
					01-17-220-72230	89.20
					Total :	**247.10**
176001	4/20/2018	006074 MENARDS	41095		ALOE,WINDSHIELD TRTMNT,BUBBI	
					60-00-000-73410	15.83
			41160		BLEACH,B&K CLNR,WATER,BAG-O	
					01-19-000-73580	14.84
					01-19-000-72220	2.79
					01-19-000-73410	33.76
			41269		FAUCET KIT,STARTCOLLAR	
					01-25-000-73630	35.74
			41329		TEMPERATURE GUN	
					01-23-000-73410	44.97
			41339		MAP PRO GAS,STRAP	
					01-25-000-73410	9.56
			41408		DRANO	
					01-25-000-73410	11.99
			41487		TRASH CANS	
					01-25-000-73410	61.72

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176001	4/20/2018	006074	006074 MENARDS	(Continued)		**Total :**	**231.20**
176002	4/20/2018	005856	MONROE TRUCK EQUIPMENT,INC.	320726		REPLACEMENT TARPS FOR EXISTI	
					VTP-015722	01-23-000-72530	1,628.88
						Total :	**1,628.88**
176003	4/20/2018	012099	NAPA AUTO PARTS	3466-767877		SERP BELT,TENSIONER ASY	
						01-17-205-72540	74.23
						Total :	**74.23**
176004	4/20/2018	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	323.08
						Total :	**323.08**
176005	4/20/2018	018404	OFFICETEAM	50642016		4/6/18 PAULA WAGENER	
						01-12-000-72790	1,427.34
						Total :	**1,427.34**
176006	4/20/2018	010135	ONSITE COMMUNICATIONS USA, INC	47726		RENTAL TWO-WAY RADIOS W/ACC	
						01-46-000-72981	250.00
						Total :	**250.00**
176007	4/20/2018	018466	OPTIMA, INC.	30013		TACTICAL WORKSHEETS	
					VTP-015678	01-19-000-72310	1,376.50
					VTP-015678	01-19-000-72644	76.70
						Total :	**1,453.20**
176008	4/20/2018	012575	P & G KEENE ELECTRICAL	205490		NEW PRGR STR	
						01-17-205-72540	230.00
						Total :	**230.00**
176009	4/20/2018	006494	P.F. PETTIBONE & CO.	174223		BLACK MINUTE BOOK CVR,STAMPI	
						01-13-000-73110	147.95
						Total :	**147.95**
176010	4/20/2018	013096	PACE SYSTEMS, INC.	IN00019701		<IT> - CAP - BACKUP STORAGE EX	
					VTP-015742	30-00-000-74126	5,000.00
				IN00019733		<IT> - SERVER MAINTENANCE REN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176010	4/20/2018	013096 PACE SYSTEMS, INC.	(Continued)			
				VTP-015745	01-14-000-72655	7,833.00
					Total :	**12,833.00**
176011	4/20/2018	006475 PARK ACE HARDWARE	033398/2		JANT,CONF SUPPLIES,BATTERIES,	
					01-19-000-72710	19.98
					01-19-000-73410	20.99
					01-19-000-72220	268.50
					01-19-000-73580	891.09
			033418/2		HOSE HANGER,CREEPERS,TAPE F	
					01-19-000-73410	93.53
					01-19-000-72220	23.94
			57732/1		STORAGE BOX,GAUGE SCREW,ST	
					60-00-000-73410	50.84
			57786/1		PROPANE EXCHANGE	
					01-19-000-73540	19.99
					Total :	**1,388.86**
176012	4/20/2018	006499 PITNEY BOWES INC	1007022421		ACCT#0012198182 SLA TIER 2-EQU	
					01-14-000-72750	49.26
					60-00-000-72750	49.26
			1007026498		ACCT#0010611388 INK CARTRIDGI	
					01-17-205-72530	459.13
					Total :	**557.65**
176013	4/20/2018	006780 POMP'S TIRE SERVICE, INC	690058193		TIRES-UNITS 22, 67 & 92	
				VTP-015747	01-23-000-73560	1,949.96
			690058194		TIRES-UNITS 22, 67 & 92	
				VTP-015747	01-23-000-73560	1,607.84
			690058195.		TIRES-UNIT 27	
				VTP-015754	60-00-000-73560	808.92
			690058196		TIRES-UNIT 27	
				VTP-015754	60-00-000-73560	3,215.68
					Total :	**7,582.40**
176014	4/20/2018	016035 PORCARO, RICHARD	041818		PER DIEM: LUNCH 40 HR NARCOTI	
					01-17-220-72140	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176014	4/20/2018	016035	016035 PORCARO, RICHARD	(Continued)		**Total :**	**75.00**
176015	4/20/2018	018072	PORTILLO'S HOT DOGS, LLC	10468317		CHOPPED SALADS/RETIREMENT F	
						01-24-000-72974	87.98
						Total :	**87.98**
176016	4/20/2018	006507	POSTMASTER, U. S. POST OFFICE	032718		PERMIT#6 POSTAGE 2018 BUSINES	
						01-45-000-72110	850.00
						Total :	**850.00**
176017	4/20/2018	006559	PRAXAIR DISTRIBUTION, INC	82346108		OXYGEN,ACETYLENE	
						60-00-000-73730	89.92
						01-23-000-73730	89.92
						01-24-000-73730	44.96
				82346109		OXYGEN,ACETYLENE	
						60-00-000-73730	64.73
						01-23-000-73730	64.73
						01-24-000-73730	32.36
						Total :	**386.62**
176018	4/20/2018	013587	PROSHRED SECURITY	100107201		SHREDDING	
						01-14-000-72790	315.00
						Total :	**315.00**
176019	4/20/2018	006850	QUILL CORPORATION	6195804		FILE JACKETS	
						01-33-300-73110	33.99
						Total :	**33.99**
176020	4/20/2018	006361	RAY O'HERRON CO. INC	1820961-IN		BELT HOOKS BK	
						01-17-220-73610	12.00
				1820962-IN		BELT HOOKS BK	
						01-17-220-73610	12.00
				1820963-IN		BELT HOOKS BK	
						01-17-220-73610	12.00
				1820964-IN		BELT HOOKS BK	
						01-17-220-73610	12.00
						Total :	**48.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176021	4/20/2018	006874 ROBINSON ENGINEERING CO. LTD.	18040089		PROJ#04-252.04 191ST ST HARLEM	
					30-00-000-75806	15,229.16
					Total :	**15,229.16**
176022	4/20/2018	013234 ROMEOVILLE FIRE ACADEMY	2018-116		TRAINING TUITION	
				VTP-015462	01-19-000-72145	650.00
			2018-123		MERRICK - ADV TECH FF	
				VTP-015452	01-19-000-72145	525.00
			2018-123.		TRAINING TUITION	
				VTP-015405	01-19-000-72145	525.00
			2018-123..		TRAINING TUITION	
				VTP-015412	01-19-000-72145	525.00
			2018-123...		TRAINING TUITION	
				VTP-015407	01-19-000-72145	525.00
					Total :	**2,750.00**
176023	4/20/2018	017649 ROT, LAURA	041518		REIM. EXP. UNIFORM POLOS	
					01-20-000-73610	52.00
					Total :	**52.00**
176024	4/20/2018	007629 SAM'S CLUB DIRECT	000000		TAX VOL FIRE DEPT	
					01-14-000-73110	2.33
			8783		CLOCKS,COPY PAPER	
					01-25-000-73110	33.76
					01-19-000-73110	103.92
			9594		TASK CHAIRS	
					11-00-000-74245	199.96
			9738		WATER,FABU,BLEACH,COPY PAPE	
					01-14-000-73115	17.60
					01-25-000-73580	80.69
					60-00-000-73115	31.87
					01-24-000-73115	15.94
					01-23-000-73115	31.87
					01-14-000-73110	32.48
					01-23-000-73110	32.48
					01-33-300-73110	32.47
					01-33-310-73110	32.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176024	4/20/2018	007629 SAM'S CLUB DIRECT	(Continued)			
			9942		MUFFINS,CANDY,COPY PAPER	
					01-14-000-73115	21.42
					01-23-000-73115	19.96
					60-00-000-73110	10.39
					01-23-000-73110	10.40
					01-24-000-73110	5.19
					Total :	**715.20**
176025	4/20/2018	007092 SAUNORIS	554477		SOIL	
					01-23-000-73680	68.00
					Total :	**68.00**
176026	4/20/2018	007572 SCHAAF EQUIPMENT CO. INC.	1000052669		PUMPS & HOSES	
				VTP-015765	60-00-000-73410	1,904.20
					Total :	**1,904.20**
176027	4/20/2018	010853 SCHUTT, KAREN	041718		PER DIEM LODG,MEALS,MILEAGE/	
					01-17-205-72140	313.04
					Total :	**313.04**
176028	4/20/2018	002592 SPOK, INC.	B6092566P		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	156.18
					01-17-205-72125	213.87
					01-25-000-72125	8.22
					01-21-000-72125	-20.00
					Total :	**358.27**
176029	4/20/2018	007224 STANDARD EQUIPMENT COMPANY	P05532		PUMP	
					01-23-000-72530	711.29
					Total :	**711.29**
176030	4/20/2018	012238 STAPLES BUSINESS ADVANTAGE	3374620701		LAMINATOR,LAM ROLL	
					01-35-000-73110	1,745.38
			3374620702		LETTER,FILE JACKET,DESKPAD	
					01-14-000-73110	95.27
					01-15-000-73110	33.39

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176030	4/20/2018	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**1,874.04**
176031	4/20/2018	011189	STAPLES CREDIT PLAN	96456		**** 8144 STAPLES,GLUE,ERASE	
						60-00-000-73110	22.98
						01-23-000-73110	7.99
						Total :	**30.97**
176032	4/20/2018	015452	STEINER ELECTRIC COMPANY	S006007233.001		TAPE,RUBBER SPLICING,SPLICE	
						01-24-000-73570	176.32
						Total :	**176.32**
176033	4/20/2018	007297	SUTTON FORD INC./FLEET SALES	462829		SEAT BELT KIT	
						01-17-205-72540	239.47
				462856		JEWELS,HINGE ASY	
						01-17-205-72540	56.03
				462887		SEAT BELT KIT	
						01-17-205-72540	327.88
				462988		SOCKET & WIRE	
						01-17-205-72540	242.14
				463088		CABLE ASY	
						01-17-205-72540	56.46
				463128		SOCKET ASY	
						01-17-205-72540	310.02
						Total :	**1,232.00**
176034	4/20/2018	018506	TANNER, RENEE	040618		REIM. EXP. CANDY/DISCOVER TINI	
						01-33-320-72220	28.90
						Total :	**28.90**
176035	4/20/2018	017944	TARGETSOLUTIONS LEARNING, LLC	TSINV00000025662		TRAINING TUITION	
					VTP-015610	01-19-000-72145	14,137.79
						Total :	**14,137.79**
176036	4/20/2018	018264	THE LAKOTA GROUP, INC.	17030.01-02		NORTH ST ADDT'L TARGETED LANI	
						01-33-310-72847	2,465.50
						Total :	**2,465.50**
176037	4/20/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3760		LUNCHEON MTG/CHF REEDER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176037	4/20/2018	007717 THIRD DISTRICT FIRE CHIEF ASSN	(Continued)			
					01-19-000-72170	15.00
					Total :	**15.00**
176038	4/20/2018	008040 UNDERGROUND PIPE & VALVE CO	027955		REPAIR CLAMPS	
				VTP-015763	60-00-000-73630	1,826.00
					Total :	**1,826.00**
176039	4/20/2018	006362 VILLAGE OF OAK LAWN	5740		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	376.23
					Total :	**376.23**
176040	4/20/2018	012368 VISION INTEGRATED GRAPHICS,LLC	511061		APRIL 1ST 2018 WATER BILLS	
					60-00-000-72310	1,836.95
			511210		LATE NOTICES MARCH '18	
					60-00-000-72310	295.70
					60-00-000-72110	307.50
			511211		2018 VEHICLE STICKER RENEWAL	
					06-00-000-72310	6,092.37
					Total :	**8,532.52**
176041	4/20/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3865124-0		WALL CALENDAR	
					01-23-000-73110	20.25
					Total :	**20.25**
176042	4/20/2018	011055 WARREN OIL CO.	W1133195		N.L. GAS USED 3/27/18-4/16/18	
					01-17-205-73530	9,149.15
					01-19-000-73530	544.17
					01-20-000-73530	146.16
					01-21-000-73530	207.06
					60-00-000-73530	1,129.24
					01-23-000-73530	1,170.34
					01-24-000-73530	476.97
					01-33-300-73530	229.24
					01-33-310-73530	27.19
					01-12-000-73530	241.64
					01-14-000-73532	50.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176042	4/20/2018	011055 WARREN OIL CO.	(Continued)			
					01-53-000-73530	286.88
			W1133196		DIESEL FUEL 3/27/18-4/16/18	
					01-19-000-73545	1,474.72
					60-00-000-73545	304.96
					01-23-000-73545	1,478.17
					01-24-000-73545	156.59
					01-21-000-73530	499.43
					01-42-000-73545	293.30
					01-14-000-73531	3,404.37
					Total :	**21,269.60**
176043	4/20/2018	008636 ZETTLEMEIER'S BAKERY	5583-42		BAKERY ITEMS APRIL'18 SENIOR L	
					01-56-000-72937	144.54
					Total :	**144.54**

94 Vouchers for bank code : apbank **Bank total : 273,184.01**

96 Vouchers in this report **Total vouchers : 284,955.32**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176044	4/25/2018	010846 COOK COUNTY CLERK	042418		ETHICS SEI 2016 LATE FEE	
					01-13-000-72720	15.00
					Total :	**15.00**
176045	4/27/2018	014341 AFTERMATH, INC.	JC2018-9604		BIO HAZARD CLEAN UP/CELL 7	
					01-17-205-72750	105.00
					Total :	**105.00**
176046	4/27/2018	002734 AIR ONE EQUIPMENT, INC	129483		AIR PACKS TEST/REPAIRS	
					01-19-000-72578	5,604.18
			131950		CYLINDERS	
					01-19-000-72578	194.50
			131968		BUNKER GEAR	
				VTP-015740	01-19-000-74619	5,100.00
					01-19-000-74619	255.60
					Total :	**11,154.28**
176047	4/27/2018	010953 BATTERIES PLUS - 277	277-445101		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
176048	4/27/2018	017545 BENNETT, BARBARA	042518		REIM.EXP. WELCOME DAN RITTER	
					01-33-310-72220	81.48
					Total :	**81.48**
176049	4/27/2018	015187 BERAN, DONNA	040918.		REIM. EXP.EMBROIDER SHIRTS BF	
					01-20-000-73610	80.00
					Total :	**80.00**
176050	4/27/2018	012511 BEST BUY BUSINESS ADVANTAGE	3216954		**** 5339 HDMI CABLES	
					01-35-000-72982	129.98
			3218263		**** 5339 HDMI CABLE,COUPLER	
					01-35-000-72982	64.98
					Total :	**194.96**
176051	4/27/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180029		BROKEN CONCRETE & ASPHALT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176051	4/27/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73681	250.00
					01-23-000-72890	250.00
			180031		HAULING WOODCHIPS/LOGS	
					01-23-000-72890	675.00
					Total :	**1,175.00**
176052	4/27/2018	002883 BETTENHAUSEN FIAT OF TINLEY PK	ARCS863140		2 FOBS VIN#1J4PR4GK4AC159715	
					01-12-000-72540	321.22
					Total :	**321.22**
176053	4/27/2018	015368 BOBBITT, CHERYL	040918		REIM. EXP.EMBROIDER SHIRTS BF	
					01-20-000-73610	50.00
					Total :	**50.00**
176054	4/27/2018	011929 CAPITAL ONE BANK (USA), N.A.	031418		**** 6452 GIFT CARDS/ST PAT'S PAF	
					01-58-000-72923	125.00
			031418		**** 6452 BUCKETS,TABLECVRS/ST	
					01-58-000-72923	7.00
			031818		**** 6452 SENIOR TRIP	
					01-56-000-72937	330.40
			032818		**** 6452 MEMBER INTERN CONF	
					01-12-000-72170	35.00
			032918		**** 6452 SPARK 2018/CALOMINO,M	
					01-17-205-72170	1,600.00
			040318		**** 6452 EMAIL MARKETING SERVI	
					01-35-000-72720	732.50
			040518		**** 6452 IGFOA LUNCHEON M ZON	
					01-15-000-72170	15.00
			040518.		**** 6452 IGFOA LUNCHEON BRAD	
					01-15-000-72170	15.00
			040518..		**** 6452 REGIST BRAD BETTENHA	
					01-15-000-72170	125.00
			040618		**** 6452	
					01-35-000-72982	0.79
			040718		**** 6452	
					01-35-000-72982	2.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176054	4/27/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			1019530252927		**** 6452 HEADPHONES	
					01-35-000-72982	22.29
			1019535390651		**** 6452 HEADPHONES	
					01-35-000-72982	63.71
			10468317		CHOPPED SALADS/RETIREMENT F	
					01-24-000-72974	87.98
			111-4886258-5600202		**** 6452 HANDHELD CAMCORDER	
					01-35-000-72982	2,762.99
			111-5507050-5643434		**** 6452 FOLDING UTILITY WAGON	
					01-35-000-72982	86.02
			114-70882226937846		**** 6452 REPL BATTERY	
					01-35-000-72982	29.99
			114-9745990-7168214		**** 6452 FOLDING TABLES,TABLE (	
					01-35-000-72954	141.02
			1279459744		****6452 DOMAIN REGIST/HARMON	
					01-35-000-72790	54.68
			220006		**** 6452 WORKING DINNER	
					01-11-000-72220	29.65
			2500058234		**** 6452 DEPOSIT EXHIBIT DISPLA	
					01-35-000-72310	900.00
			67971		**** 6452 GIFT CARD ANNOUNCERS	
					01-58-000-72923	50.00
			732031940		**** 6452 MICROPHONE	
					01-35-000-72982	99.00
			732036330		**** 6452 MICROPHONE	
					01-35-000-72982	297.00
			82445		**** 6452 PROF DEV LUNCHEON (3)	
					01-12-000-72170	80.00
			845600118		**** 6452 DOMAIN TRANSFER VISIT	
					01-35-000-72653	9.99
			845600118		**** 6452 DOMAIN REGIST/VISITTIN	
					01-35-000-72653	15.99
			847800455		**** 6452 WEB FORWARDING DOM/	
					01-35-000-72653	12.99
			84893		**** 6452 CREDIT CANCELED PRINT	
					01-14-000-72310	-840.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176054	4/27/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			9785573015		**** 6452 DVD-R SPINDLE	
					01-35-000-72982	79.86
			ADD013596718		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			BBY01-805538026294		**** 6452 MICROPHONE CABLE	
					01-35-000-72982	44.89
			BBY01-805538194207		**** 6452 MICROPHONE CABLE	
					01-35-000-72982	76.80
			D80944112		**** 6452 BIG DIGIT ALARM TIMER 4	
					01-35-000-72982	61.91
					Total :	**7,184.31**
176055	4/27/2018	018519 CAPUTO, ANNA	Ref001359512		UB Refund Cst #00498240	
					60-00-000-20599	4.13
					Total :	**4.13**
176056	4/27/2018	003396 CASE LOTS INC.	001439		CUPS	
					01-25-000-73115	57.60
					Total :	**57.60**
176057	4/27/2018	003243 CDW GOVERNMENT INC.	MKJ5942		<VAR> - RPLCMNT MONITOR - FNG	
				VTP-015757	01-19-000-72565	41.81
			MKM0835		<IT> - WIN10 UPGRADES / MS VISI(	
				VTP-015766	01-14-000-72655	463.40
				VTP-015766	01-20-000-72655	154.47
			MKQ7167		<PW> - NETWORK SWITCH FOR P!	
				VTP-015736	30-00-000-75812	207.11
				VTP-015736	60-00-000-75812	207.10
			MKT1650		USB3	
					01-17-205-73110	187.50
			MLN7019		DISPLAYPORT,ADTP,CABLE,DIMM	
					60-00-000-72565	92.98
			MLT7510		<VAR> - RPLCMNT MONITOR - FNG	
				VTP-015757	01-14-000-72565	251.00
					Total :	**1,605.37**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176058	4/27/2018	003229 CED/EFENGEE	5025-517745		PHIL	
					01-24-000-73570	204.25
			5025-517797		CPLG,CONN,ELBOWS,GALV STEEL	
					01-24-000-73570	364.37
			5025-517801		TAPE	
					01-24-000-73570	123.87
			5025-517803		CONN,CPLG,ADPT,LOCKNUT,PVC	
					01-25-000-73570	20.98
					Total :	**713.47**
176059	4/27/2018	003606 CHICAGO SOUTHLAND CONV. V B	0418		MAR LIAB APRIL COLL HOTEL ACC	
					12-00-000-79107	19,949.41
					Total :	**19,949.41**
176060	4/27/2018	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-72517	138.12
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72517	33.65
					Total :	**171.77**
176061	4/27/2018	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	203.21
					Total :	**203.21**
176062	4/27/2018	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	302.44
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	110.06
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-24-000-72510	43.93
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	10.41
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	112.99
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	247.88
			5983017013		ACCT#5983017013 WATER MONITC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176062	4/27/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	235.76
					Total :	**1,063.47**
176063	4/27/2018	018311 CONNECTION	55735428		<IT> - WIRELESS THIN CLIENT REF	
				VTP-015748	30-00-000-74128	319.86
					Total :	**319.86**
176064	4/27/2018	012410 CONSERV FS, INC.	105003938		DIESELEX GOLD	
					60-00-000-73545	366.03
			66020035		STRUCTRON RAKE & BROOM	
					01-23-000-73410	122.62
					Total :	**488.65**
176065	4/27/2018	018234 CORE & MAIN LP	I544020		HYD METER	
					62-00-000-74176	9,250.00
			I587613		TOUCHCOUPLER	
					62-00-000-74176	10,336.00
			I755924		SOCKET	
					60-00-000-73410	215.00
			I756624		RUBBER METER WASHER	
					62-00-000-74176	204.00
					Total :	**20,005.00**
176066	4/27/2018	016070 CR SCHMIDT INC.	2716		OPA TRAIN STATION PAVER REPAIF	
				VTP-015752	73-67-000-72523	8,000.00
			2717		80TH AVE TRAIN STATION PAVER R	
				VTP-015753	73-80-000-72523	9,920.00
					Total :	**17,920.00**
176067	4/27/2018	015554 DALEY-MOMMSEN ENTERPRISES	041918		BOX OF JOE,DONUTS	
					01-17-215-72220	68.95
					Total :	**68.95**
176068	4/27/2018	016015 DESIGNSMART, INC.	9995		POLOS	
					01-17-225-73600	252.00
					Total :	**252.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176069	4/27/2018	003864 DITCH WITCH MIDWEST	SWO024455-1		REPAIR BORING MACHINE	
				VTP-015708	01-24-000-72530	10,422.57
					Total :	**10,422.57**
176070	4/27/2018	016551 DORNER COMPANY	142482-IN		VALVE REPAIR AT NEW LENOX ME	
				VTP-015795	60-00-000-72528	7,525.00
					60-00-000-72528	16.08
					Total :	**7,541.08**
176071	4/27/2018	003770 DUSTCATCHERS INC	48019		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
176072	4/27/2018	017073 DYNEGY ENERGY SERVICES LLC	149426718041		ACCT ID#GMCVIL2076	
					01-24-000-72510	13,119.46
					Total :	**13,119.46**
176073	4/27/2018	004152 ECOLAB PEST ELIMINATION INC.	4751766		PEST CONTROL VH	
					01-25-000-72790	474.44
			4751767		PEST CONTROL/80TH AV TRAIN ST	
					73-80-000-72790	86.48
					Total :	**560.92**
176074	4/27/2018	004111 EJ USA. INC	110180026743		HYDRANT & HYDRANT REPAIR PAF	
				VTP-015781	60-00-000-75710	5,170.00
				VTP-015781	60-00-000-73632	525.00
					Total :	**5,695.00**
176075	4/27/2018	015853 FIRE SERVICE INC.	26595		REPL MASTER INTAKE BLEEDER/U	
					01-19-000-72540	280.88
					Total :	**280.88**
176076	4/27/2018	015058 FLEETPRIDE	93810213		FILTERS	
					60-00-000-72540	23.40
			93848501		AIR FILTER	
					60-00-000-72540	32.97
					Total :	**56.37**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176077	4/27/2018	012941 FMP	52-385352		THROTTLE POSITION	
					60-00-000-72540	25.20
			52-385879		VAPOR CANISTER	
					01-21-000-72540	27.57
					Total :	**52.77**
176078	4/27/2018	002877 G. W. BERKHEIMER CO., INC.	195805		24X24X4 STD-4	
					73-80-000-72530	67.62
					Total :	**67.62**
176079	4/27/2018	018387 GBJ SALES, LLC	1318		GLOVES	
					60-00-000-73845	35.24
					01-24-000-73845	17.60
					01-23-000-73845	35.24
					Total :	**88.08**
176080	4/27/2018	015397 GOVTEMPSUSA LLC	2507745		4/8 & 4/15 P WALLRICH & M ZONSIU	
					01-33-000-72750	10,146.50
					01-15-000-72790	2,257.50
					Total :	**12,404.00**
176081	4/27/2018	004438 GRAINGER	9758074216		PROVING UNIT KIT	
					60-00-000-73570	365.70
			9758074224		PROVING UNIT KIT	
					60-00-000-73570	365.70
			9762022904		SAFETY CABINET FOR FLARES	
				VTP-015773	01-21-000-72530	869.73
					Total :	**1,601.13**
176082	4/27/2018	016973 HALEK, ANTONIO	042018		REIM.EXP.CLEAN-UP WEEK-PAILS,	
					01-44-000-72977	90.00
			111852356479		REIM.EXP.CLEAN-UP WK-SNCK,WT	
					01-44-000-72977	215.61
					Total :	**305.61**
176083	4/27/2018	018049 IDENTITY AUTOMATION, LP	INV-02039		<IT> - 2 FACTOR AUTHENTICATION	
				VTP-015778	30-00-000-74159	12,920.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176083	4/27/2018	018049	018049 IDENTITY AUTOMATION, LP	(Continued)		**Total :**	**12,920.00**
176084	4/27/2018	004985	ILLINOIS STATE TOLL HWY AUTH	G121000002192		TOLLS 1/1/18-3/31/18	
						01-20-000-72130	1.90
						01-24-000-72540	28.85
						01-12-000-72130	5.40
						01-33-300-72130	17.75
						Total :	**53.90**
176085	4/27/2018	017373	INTEGRITY FITNESS	12554		TESTED FITNESS EQUIPMENT	
						01-17-205-72530	195.00
						Total :	**195.00**
176086	4/27/2018	005250	J & L METAL DOORS, INC.	727728		TRAIN STATION DOORS	
					VTP-015706	73-80-000-72520	4,180.00
				727775		TRAIN STATION DOORS	
					VTP-015706	73-80-000-72520	1,680.00
						Total :	**5,860.00**
176087	4/27/2018	005222	LEE JENSEN SALES CO., INC.	176687		METAL DETECTOR FOR STUMPING	
					VTP-015758	01-23-000-73410	595.00
						Total :	**595.00**
176088	4/27/2018	018515	LETTIERE, FRANK	042418		OVERCHARGE VEHICLE STICKER	
						06-00-000-79005	23.50
						Total :	**23.50**
176089	4/27/2018	018269	LIGHTING SOLUTIONS OF ILLINOIS	1299433		191ST HARLEM/OAK PARK LED	
					VTP-015486	30-00-000-75500	9,900.00
						Total :	**9,900.00**
176090	4/27/2018	013858	LOWE'S HOME CENTER, INC.	92856		**** 4879 REPLACING SHED AT PW	
					VTP-015761	60-00-000-72520	1,227.40
						Total :	**1,227.40**
176091	4/27/2018	007100	M. E.SIMPSON COMPANY, INC	31560		METER TESTED 17017 CIRCLE DR	
						60-00-000-72726	280.77

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176091	4/27/2018	007100	007100 M. E.SIMPSON COMPANY, INC	(Continued)		**Total :**	**280.77**
176092	4/27/2018	012696	MAGALSKI, MARK	042418		REIM.EXP.LUNCH/TRAINING	
						01-23-000-72170	16.88
						Total :	**16.88**
176093	4/27/2018	013059	MAIOLO, DENISE	042618		REIM.EXP.EMPLOYEE WELLNESS	
						01-14-000-72985	9.19
						Total :	**9.19**
176094	4/27/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-50179		SWAY BAR LINKS	
						01-24-000-72540	28.40
						Total :	**28.40**
176095	4/27/2018	006074	MENARDS	41271		NAILS,NUT DRIVER,BIT,LINE,CONC	
						01-23-000-73840	55.51
				41477		TOOLS,STORAGE BAG	
						60-00-000-73410	219.84
				41534		COUPLING,ADPATER,PIPE	
						01-25-000-73630	26.64
				41688		BULBS,SCREW	
						01-23-000-73570	14.98
						01-23-000-73840	0.82
				41755		SOCKET,RATCHET,SHARPIE	
						01-23-000-73410	26.88
				41829		FRAMING,BOARD,STRIPES,LDR,PA	
						30-00-000-75125	2,077.18
				41917		C BATTERIES	
						60-00-000-73840	10.37
						01-24-000-73840	5.18
						01-23-000-73840	10.37
				42190		FORKS,KNIVES,SPOONS,FLOOR S	
						01-19-000-73410	34.72
						01-19-000-72220	15.88
						01-19-000-73410	-16.00
						Total :	**2,482.37**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176096	4/27/2018	018341 MESIROW INSURANCE SERVICES,INC	745161		APRIL'18 MONTHLY INSTALLMENT	
					01-14-000-72790	2,730.00
					11-00-000-72430	52.50
					60-00-000-72430	402.50
					70-00-000-72430	17.50
					Total :	**3,202.50**
176097	4/27/2018	005742 METRO POWER INC.	11914		GENERATOR REPAIRS FIRE DEPT#	
					01-25-000-72530	459.00
					Total :	**459.00**
176098	4/27/2018	015761 MOKENA FIRE PROTECTION DIST.	134		SERV CALL UNIT#31	
					01-19-000-72540	95.00
			135		SERV CALL UNIT#02	
					01-19-000-72540	95.00
					Total :	**190.00**
176099	4/27/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2043536001		DSC,BRKE CLNR,DRLL BTS,SILCNE	
					60-00-000-72540	75.23
					01-24-000-72540	75.23
					01-23-000-72540	75.24
					01-17-205-72540	112.86
					01-33-300-72540	37.62
					Total :	**376.18**
176100	4/27/2018	018026 MUNICIPAL FLEET MANAGERS ASSOC	040118		2018 ANNUAL DUES	
					01-23-000-72720	30.00
					Total :	**30.00**
176101	4/27/2018	014443 MURPHY & MILLER, INC.	MC00004415		PREV MAINT HVAC 18001 S 80TH A	
					73-80-000-72790	822.16
			MC00004416		PREV MAINT REFR 18001 80TH AVE	
					73-80-000-72790	570.05
					Total :	**1,392.21**
176102	4/27/2018	015577 NEUBAUER, STEVEN	042518		PER DIEM: LODGING ILEAS CONF I	
					01-17-205-72170	158.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176102	4/27/2018	015577 015577 NEUBAUER, STEVEN	(Continued)		**Total :**	**158.20**
176103	4/27/2018	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	29.32
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	863.40
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	172.88
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	188.96
					Total :	**1,254.56**
176104	4/27/2018	018511 NORKIEWICZ, NANCY	042518		YOGA CLASS	
					01-12-000-73870	75.00
					Total :	**75.00**
176105	4/27/2018	001487 NUWAY DISPOSAL SERVICE INC	6135251		EXCHANGE-HAUL,DROP CHARGES	
					01-23-000-72890	342.85
					Total :	**342.85**
176106	4/27/2018	018404 OFFICETEAM	50713184		4/13/18 PAULA WAGENER	
					01-12-000-72790	1,261.50
			50739321		4/20/18 PAULA WAGENER	
					01-12-000-72790	1,187.40
					Total :	**2,448.90**
176107	4/27/2018	010135 ONSITE COMMUNICATIONS USA, INC	47792		ANTENNA,RADIO,CHANNELS,HANC	
					01-21-000-72550	700.69
					Total :	**700.69**
176108	4/27/2018	018523 OS NATIONAL	Ref001359515		UB Refund Cst #00504428	
					60-00-000-20599	189.19
					Total :	**189.19**
176109	4/27/2018	006475 PARK ACE HARDWARE	033454/2		PROPANE EXCHANGE ,IGNITER KT	
					01-19-000-73410	36.55
					01-19-000-73540	19.99
			033465/2		PIN,CHAINS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176109	4/27/2018	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73840	14.36
			057875/1		ANT BAILT,LINER	
					01-19-000-73410	16.17
			057884/1		FASTENERS	
					01-25-000-73630	12.80
			57831/1		TOTE	
					01-23-000-73410	53.98
			57833/1		STEP STOOL,ANT BAIT	
					01-19-000-73410	26.98
			57861/1		PARTS,CONDUIT,FASTENERS	
					01-25-000-72520	12.38
					Total :	**193.21**
176110	4/27/2018	017268 PETERSON, JOHNSON & MURRAY	10064		MATTER:4118.0001 JABER & ALL O	
					60-00-000-72850	546.00
			10078		MATTER:4130.0001 VOTP GENERAI	
					01-14-000-72850	35,904.50
			10079		MATTER:4130.0003 FOIA	
					01-14-000-72850	9,658.00
			10080		MATTER:4130.0011 DEMO 16836 S	
					01-14-000-72850	1,267.50
			10081		MATTER:4130.0018 OAK PARK AVE	
					17-00-000-72850	1,560.00
			10082		MATTER:4130.0021 BANGING GAVE	
					19-00-000-72850	1,662.50
			10083		MATTER:4130.0022 BREMEN TIF	
					01-14-000-72850	4,712.50
			10084		MATTER:4130.0023 RUDSINSKI VS	
					60-00-000-72850	1,064.45
			10086		MATTER:4131.0002 TP VS MAP	
					01-14-000-72855	214.50
			10087		MATTER:4131.0010 MAP193 REPRE	
					01-14-000-72855	819.00
			10088		MATTER#4131.0011 MAGEE VS TP	
					01-14-000-72855	292.50
			10089		MATTER#4131.0012 JOHNSON VS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176110	4/27/2018	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					01-14-000-72855	273.00
			10109		MATTER:4160.0001 VOTP PROSECI	
					01-14-000-72850	7,880.00
			10115		MATTER:4173.0001 METRA 80TH AV	
					01-14-000-72850	1,170.00
					Total :	**67,024.45**
176111	4/27/2018	018520 PINNACLE REAL ESTATE, PRIME CASH F	Ref001359513		UB Refund Cst #00501397	
					60-00-000-20599	75.00
					Total :	**75.00**
176112	4/27/2018	006780 POMP'S TIRE SERVICE, INC	690058193		VTP-015747 LABOR ONLY ON TIRES	
					01-23-000-73560	72.00
					Total :	**72.00**
176113	4/27/2018	006507 POSTMASTER, U. S. POST OFFICE	043018		MAY'18 WATER BILLS PERMIT#6	
					60-00-000-72110	2,464.72
					Total :	**2,464.72**
176114	4/27/2018	006531 PROFFITT, CYNTHIA	033118		REIM. EXP. MILEAGE 3/1/18-3/31/18	
					01-21-000-72130	14.44
					Total :	**14.44**
176115	4/27/2018	014087 PROMOS 911, INC	7544		FIRE SAFETY/ ED PROGRAMS SUP	
				VTP-015769	01-20-000-73605	524.82
					Total :	**524.82**
176116	4/27/2018	013587 PROSHRED SECURITY	100107758		SHREDDING	
					01-14-000-72790	185.00
					Total :	**185.00**
176117	4/27/2018	006680 PUBLIC SAFETY TRAINING	20619		911 TRAINING VIDEOS	
				VTP-015779	01-21-210-73590	716.00
					Total :	**716.00**
176118	4/27/2018	006361 RAY O'HERRON CO. INC	1819497-IN		ULTRASTINGER LED,SAFETY WAN	
					01-21-000-73610	784.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176118	4/27/2018	006361 RAY O'HERRON CO. INC	(Continued)			
			1822240-IN		CKO ADAPTER	
					01-21-000-73610	140.00
					Total :	**924.00**
176119	4/27/2018	014974 RCM HEADSETS	0418173		PLANTRONICS IN-LINE MUTE SWIT	
				VTP-015776	01-21-210-73110	80.00
					01-21-210-73110	12.00
			0418174		PLANTRONICS CA-12CD HEADSET	
				VTP-015780	01-21-210-73110	385.00
					01-21-210-73110	12.00
					Total :	**489.00**
176120	4/27/2018	018517 REGALADO, RUTH	Ref001359510		UB Refund Cst #00450858	
					60-00-000-20599	190.73
					Total :	**190.73**
176121	4/27/2018	015230 RIDGE LANDSCAPE SERVICES LLC	5966		PD IMPOUND YARD BACKFILL ALOI	
				VTP-015746	01-17-220-72530	1,150.00
					Total :	**1,150.00**
176122	4/27/2018	017649 ROT, LAURA	041618		REIM. EXP.EMBROIDER SHIRTS BF	
					01-20-000-73610	60.00
					Total :	**60.00**
176123	4/27/2018	016334 RUSH TRUCK CENTERS	3009897564		TRANSMISSION REPAIRS ON UNIT	
				VTP-015697	01-23-000-72540	1,737.05
			3010302197		LABOR UNIT #95	
					01-23-000-72540	400.00
					Total :	**2,137.05**
176124	4/27/2018	007091 SAFETY KLEEN	76513193		PARTS WASHER SOLVENT	
					60-00-000-72750	60.73
					01-23-000-72750	60.74
					01-24-000-72750	60.73
					01-17-205-72750	91.09
					01-33-300-72750	30.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176124	4/27/2018	007091 007091 SAFETY KLEEN	(Continued)		**Total :**	**303.65**
176125	4/27/2018	007629 SAM'S CLUB DIRECT	000000		OFFICE CHAIRS	
					11-00-000-74245	222.88
			2655		SNACKS,TEA,LYSOL,KLEENEX,FAB	
					01-14-000-73115	17.96
					01-25-000-73580	129.62
					01-14-000-73115	42.94
			3244		SODA,SNACKS,WATER,COPY PAPE	
					01-14-000-73115	45.52
					60-00-000-73115	4.98
					01-24-000-73115	4.98
					01-23-000-73115	4.98
					01-14-000-73110	25.98
					60-00-000-73110	25.98
					01-33-300-73110	25.98
					01-33-310-73110	25.98
					01-14-000-73115	3.74
					01-25-000-73115	3.74
					01-33-300-73115	3.73
					01-33-310-73115	3.73
			7075		SHEETSHR,COPY PAPER,WATER	
					01-14-000-73115	3.74
					01-23-000-73115	3.74
					01-33-300-73115	3.73
					01-33-310-73115	3.73
					01-23-000-73110	39.99
					01-24-000-73110	19.99
					60-00-000-72635	20.79
					01-23-000-72635	20.78
					01-24-000-72635	10.39
					60-00-000-73110	40.00
			7362		COPY PAPER,COFFEE,DIAL	
					01-17-205-73110	259.80
					01-25-000-73580	17.96
					60-00-000-73115	23.96
					01-23-000-73115	23.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176125	4/27/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	11.97
					Total :	**1,097.24**
176126	4/27/2018	018521 SHEIKH, AHMAD	Ref001359514		UB Refund Cst #00503372	
					60-00-000-20599	35.74
					Total :	**35.74**
176127	4/27/2018	018514 SHERWIN WILLIAMS	7895-5		INT PRMR WHITE	
					30-00-000-75125	243.60
					Total :	**243.60**
176128	4/27/2018	007109 SIRCHIE FINGER PRINT LABS	0345879-IN		CHEMICAL SUPPLIES	
				VTP-015774	01-17-225-73550	1,600.45
					Total :	**1,600.45**
176129	4/27/2018	012238 STAPLES BUSINESS ADVANTAGE	3375189860		OFFICE & CONF SUPPLIES	
					01-17-205-73315	39.16
					01-17-205-73110	376.60
			3375189861		BATTERIES	
					01-17-205-73570	240.78
			3375189862		DATASTICK	
					01-17-205-73110	109.90
			3375189863		PENS,ENV,PPR CLIPS	
					01-14-000-73110	66.47
					01-35-000-73110	10.73
					01-13-000-73110	69.99
					Total :	**913.63**
176130	4/27/2018	011189 STAPLES CREDIT PLAN	09743		**** 8144 FILE FOLDERS	
					60-00-000-73110	28.48
			92783		**** 8144 VIEW BINDER	
					01-23-000-73110	116.64
					Total :	**145.12**
176131	4/27/2018	007503 STAT TOWING	000007492		SEIZURE CR#17-1697 / TOW	
					01-17-220-72753	175.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176131	4/27/2018	007503 STAT TOWING	(Continued)			
			000007495		SEIZURE CR#17-2128 / TOW	
					01-17-220-72753	175.00
			000007496		SEIZURE CR#17-4042 / TOW	
					01-17-220-72753	175.00
			000007497		STOLEN CR#18-827 / TOW	
					01-17-220-72753	259.00
			000007500		UNIT #4R / TOW	
					01-17-220-72753	50.00
			000007501		DEATH INVEST EVD CR#17-4010 / T	
					01-17-220-72753	175.00
					Total :	**1,009.00**
176132	4/27/2018	010139 SULLIVAN, KEITH	042418		PER DIEM: MEAL NIMS ICS 300 COI	
					01-17-205-72140	30.00
					Total :	**30.00**
176133	4/27/2018	018291 SUPERIOR PUMPING SERV,LLC	1294		LABOR REPAIRS/MAIN LIFT POST #	
				VTP-015654	60-00-000-72525	2,115.00
			1297		LABOR REPAIR PUMPS/POST 8,6	
					60-00-000-72525	2,277.50
			1298		LABOR REPAIR PUMPS/POST4,3,O	
					60-00-000-72525	2,115.00
			1307		REPAIRS LABOR PUMPS/POST#3,6	
					60-00-000-72525	6,192.75
					Total :	**12,700.25**
176134	4/27/2018	007297 SUTTON FORD INC./FLEET SALES	463277		SHAFT FRONT AXLE	
					01-17-205-72540	112.56
			463342		SOCKET ASY	
					01-17-205-72540	310.02
					Total :	**422.58**
176135	4/27/2018	007783 TENCZA, STANLEY	042518		PER DIEM: LODG,MEALS/NWU CRI	
					01-17-220-72140	2,242.14
			042618		ADDT'L PER DIEM:LODG SEXUAL A	
					01-17-220-72140	24.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176135	4/27/2018	007783 TENCZA, STANLEY	(Continued)			
			042618.		ADDT'L PER DIEM:LODG CHILD DE/	
					01-17-220-72140	23.98
					Total :	**2,291.08**
176136	4/27/2018	017520 THE COP FIRE SHOP	116024		T-SHIRTS	
					01-17-235-73610	1,620.00
					Total :	**1,620.00**
176137	4/27/2018	018264 THE LAKOTA GROUP, INC.	17030-06		PLACEMAKING 3/1/18-3/31/18	
					30-00-000-72987	4,158.00
					Total :	**4,158.00**
176138	4/27/2018	002064 TINLEY PARK HISTORICAL SOCIETY	042418		ORNAMENT SALES PROCEEDS	
					84-00-000-20188	26.00
					Total :	**26.00**
176139	4/27/2018	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1254504		ADMIN FEES 6/1/18-6/30/18	
					01-14-000-72449	207.57
					Total :	**207.57**
176140	4/27/2018	011385 UGN, INC.	042418		YEAR 5 HOTEL/RESTAURANT INCE	
					12-00-000-79118	1,500.00
					Total :	**1,500.00**
176141	4/27/2018	008040 UNDERGROUND PIPE & VALVE CO	027873		VALVE BOX	
					60-00-000-73630	216.38
			027955-01		REPAIR CLAMP	
					60-00-000-73630	225.00
			028002		HYDRANT REPAIR PARTS	
				VTP-015775	60-00-000-73632	3,762.00
					Total :	**4,203.38**
176142	4/27/2018	017851 UNITED METERS, INC.	2918		METERS & RADIOS INSTALLED 4/9/	
					62-00-000-74176	21,095.00
			2922		METERS & RADIOS INSTALLED 4/1(	
					62-00-000-74176	23,795.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176142	4/27/2018	017851 017851 UNITED METERS, INC.	(Continued)		**Total :**	**44,890.00**
176143	4/27/2018	011904 UPS	0000626634158		SHIPPER #626634	
					01-19-000-72110	5.20
			0000626634168		SHIPPER #626634	
					60-00-000-72110	5.35
					Total :	**10.55**
176144	4/27/2018	008057 USA BLUE BOOK	545516		SUBMERSIBLE PUMP	
				VTP-015764	60-00-000-73870	919.95
					60-00-000-73870	36.04
			545519		POST 3 LIFT STATION TRANSMITTI	
				VTP-015762	01-23-000-72525	779.95
					01-23-000-72525	26.92
					Total :	**1,762.86**
176145	4/27/2018	011416 VERIZON WIRELESS	9805329281		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-15-000-72127	36.01
					01-17-220-72127	1,703.54
					01-19-000-72127	432.72
					01-20-000-72127	144.04
					01-21-000-72127	144.04
					01-21-210-72127	38.35
					01-25-000-72127	130.92
					01-33-300-72127	180.05
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					01-12-000-72127	108.03
					01-13-000-72127	36.01
					01-11-000-72127	180.05
					60-00-000-72127	489.13
					01-23-000-72127	597.05
					01-17-205-72127	72.02
			9805329282		ACCT 2804813333-00003	
					01-19-000-72127	72.02

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176145	4/27/2018	011416 VERIZON WIRELESS	(Continued)			
					01-15-000-72120	231.34
					01-11-000-72120	277.07
					01-12-000-72120	53.80
					01-13-000-72120	115.67
					01-14-000-72120	12.39
					01-17-205-72120	1,242.59
					01-19-000-72120	250.09
					01-20-000-72120	209.34
					01-21-000-72120	153.77
					01-21-210-72120	234.06
					01-23-000-72120	1,189.15
					01-24-000-72120	273.85
					01-25-000-72120	251.53
					01-33-300-72120	330.87
					01-33-310-72120	90.13
					01-33-320-72120	53.80
					01-42-000-72120	26.36
					01-53-000-72120	7.57
					60-00-000-72120	853.17
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-23-000-72120	129.98
			9805330847		285837077-00001	
					01-17-205-72127	8.91
					Total :	**10,683.51**
176146	4/27/2018	018518 WINKLESS, EDWARD & DIANE	Ref001359511		UB Refund Cst #00453113	
					60-00-000-20599	40.05
					Total :	**40.05**

103 Vouchers for bank code : apbank **Bank total : 346,111.93**

103 Vouchers in this report **Total vouchers : 346,111.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date