Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176153	5/4/2018	013126 22ND CENTURY MEDIA, LLC	2018-53731		AD CROSSING GUARDS	
					01-17-205-72446	156.00
					Total :	**156.00**
176154	5/4/2018	014472 AERO RUBBER COMPANY, INC.	042718		STORAGE 5/1/18-5/1/19	
					01-35-000-72790	7,200.00
					Total :	**7,200.00**
176155	5/4/2018	018442 AKC REUNITE	4522514		MICROCHIP SCANNER	
				VTP-015646	01-17-220-72240	280.00
					Total :	**280.00**
176156	5/4/2018	017521 ALL STAR FENCE & COATINGS	813240-VTP-ASF		FENCING AT PUBLIC WORKS BUILI	
				VTP-015793	60-00-000-72520	11,950.00
					Total :	**11,950.00**
176157	5/4/2018	002796 AMBER MECHANICAL CONTRACTORS	J000017		SAFETY BLDG HVAC UPGRADES R	
					30-00-000-75004	13,886.50
					Total :	**13,886.50**
176158	5/4/2018	002628 AMERICAN WATER	043018		APRIL'18/SEWER TRTMNT BROOKI	
					60-00-000-73225	85,779.56
					Total :	**85,779.56**
176159	5/4/2018	002756 APCO INTERNATIONAL INC.	528664		APCO EMERGENCY MEDICAL DISP	
				VTP-015803	01-21-210-72140	389.00
					Total :	**389.00**
176160	5/4/2018	002537 AURELIO'S PIZZA	042718		PIZZAS	
					01-24-000-72974	221.80
			47		PIZZAS	
					01-12-000-72220	43.80
					Total :	**265.60**
176161	5/4/2018	010953 BATTERIES PLUS - 277	277-444609		BATTERIES	
					01-33-300-73870	11.10
			277-444611		CREDIT BATTERY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176161	5/4/2018	010953 BATTERIES PLUS - 277	(Continued)			
					01-33-300-73870	-5.55
			277-444998		BATTERY	
					60-00-000-73840	34.38
					01-24-000-73840	17.19
					01-23-000-73840	34.38
			277-445464		BATTERIES	
					14-00-000-74150	140.00
			277-445842		BATTERIES	
					14-00-000-74150	140.00
					Total :	**371.50**
176162	5/4/2018	015194 BEVERLY ENVIRONMENTAL LLC	30271		MAY LANDSCAPE BED 76TH AVE M	
					01-23-000-72881	575.00
			30272		MAY LANDSCAPE BED MENARDS E	
					01-23-000-72881	300.00
			30273		MAY LANDSCAPE BED VH 16250 OI	
					01-25-000-72881	550.00
			30274		MAY LANDSCAPE BED POST 7	
					60-00-000-72881	150.00
			30275		MAY LANDSCAPE BED 167TH ST M	
					01-23-000-72881	260.00
			30276		MAY LANDSCAPE BED MEDIANS 16	
					01-23-000-72881	80.00
			30277		MAY LANDSCAPE BED POST 1	
					60-00-000-72881	110.00
			30278		MAY LANDSCAPE BED CHRISTOPH	
					01-23-000-72881	90.00
			30279		MAY LANDSCAPE BED FIRE ST #3	
					01-25-000-72881	180.00
			30280		MAY LANDSCAPE BED LAGRANGE	
					01-23-000-72881	1,000.00
			30281		MAY LANDSCAPE BED POST 3	
					60-00-000-72881	100.00
			30282		MAY LANDSCAPE BED 171ST MEDI	
					01-23-000-72881	142.86
			30283		MAY LANDSCAPE BED OPA MUNICI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176162	5/4/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-25-000-72881	90.00
			30284		MAY LANDSCAPE BED VOGT PLAZ	
					01-23-000-72881	110.00
			30285		MAY LANDSCAPE BED 17355 68TH	
					01-25-000-72881	450.00
			30286		MAY LANDSCAPE BED SUBWAY PA	
					01-25-000-72881	100.00
			30287		MAY LANDSCAPE BED OPA TRN ST	
					70-00-000-72881	571.43
			30288		MAY LANDSCAPE BED OAK PK AVE	
					70-00-000-72881	428.57
			30289		MAY LANDSCAPE BED 183RD ST M	
					01-23-000-72881	428.57
			30290		MAY LANDSCAPE BED PD 7850 183	
					01-25-000-72881	215.00
			30291		MAY LANDSCAPE BED 80TH AVE TI	
					70-00-000-72881	500.00
			30292		MAY LANDSCAPE BED BERM EMA (	
					01-25-000-72881	125.00
			30293		MAY LANDSCAPE BED 92ND AVE 1	
					01-23-000-72881	428.57
			30294		MAY LANDSCAPE BED BRKSIDE GI	
					01-23-000-72881	150.00
			30295		MAY LANDSCAPE BED POST 13	
					60-00-000-72881	125.00
			30296		MAY LANDSCAPE BED SW CORNEI	
					01-23-000-72881	100.00
			30297		MAY LANDSCAPE BED 159TH 86TH	
					01-23-000-72881	65.00
			30298		MAY LANDSCAPE BED 159TH HARI	
					01-23-000-72881	65.00
			30299		MAY LANDSCAPE BED 159TH ST H	
					01-23-000-72881	65.00
			30300		MAY LANDSCAPE BED VH ENTRY S	
					01-25-000-72881	65.00
			30301		MAY LANDSCAPE BED ZABROCKI F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176162	5/4/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					70-00-000-72881	100.00
					Total :	**7,720.00**
176163	5/4/2018	010207 BISHOP, BRYAN	043018		PER DIEM:MEALS,TOLLS-NATL INC	
					01-17-205-72140	41.85
					Total :	**41.85**
176164	5/4/2018	017044 BISHOP, SAMANTHA	043018		PER DIEM:LODG,MEAL-ILJOA CONI	
					01-17-205-72170	504.84
					Total :	**504.84**
176165	5/4/2018	012966 BOLING, THOMAS	04-18		SHAREPOINT,MEETINGS/TRAININC	
					30-00-000-74159	562.50
					01-17-205-72750	900.00
					01-14-000-72650	450.00
					Total :	**1,912.50**
176166	5/4/2018	015406 BRODA, BRUCE	043018		REIM.EXP.LUNCH/CAMERA TRUCK	
					60-00-000-72170	13.57
					Total :	**13.57**
176167	5/4/2018	003026 BROOK ELECTRICAL DISTRIBUTION	S0074*94065.002		MAXIS POLY LINE	
					60-00-000-72528	33.85
			S007466708.001		MULETAPE,TAPCONS CARBIDE FL/	
					60-00-000-73410	204.57
			S007494065.001		VERCAB PVC SPOOL	
					60-00-000-72528	450.00
					Total :	**688.42**
176168	5/4/2018	003304 CARLIN-MORAN LANDSCAPE INC	2369		RESTORATION WORK AT HARLEM	
				VTP-015794	60-00-000-72881	3,770.00
			2372		LANDSCAPE 167TH & NORMANDY	
					60-00-000-73680	1,820.00
					Total :	**5,590.00**
176169	5/4/2018	011713 CARR, PATRICK	050218		REIM.EXP.LODGING/LOBBY DAY &I	
					01-21-000-72130	79.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176169	5/4/2018	011713 CARR, PATRICK	(Continued)			
					01-12-000-72130	134.47
					Total :	**213.57**
176170	5/4/2018	003396 CASE LOTS INC.	001621		TOWELS,TOILET PAPER,CAN LINEI	
					01-25-000-73580	492.87
					73-67-000-73580	21.90
					73-80-000-73580	48.90
					Total :	**563.67**
176171	5/4/2018	003328 CATCHING FLUIDPOWER INC.	364887-001		COUPLERS	
					60-00-000-73410	29.84
			365082-001		ADAPTER	
					60-00-000-73410	29.66
					Total :	**59.50**
176172	5/4/2018	003243 CDW GOVERNMENT INC.	MMZ5239		FILTERS	
					01-14-000-72565	126.87
			MNB3219		<COMDEV> - TABLET FOR SENIOR	
				VTP-015797	01-33-310-72560	1,598.51
			MNW7016		<IT> - VERITAS BACKUP EXEC SUF	
				VTP-015792	01-21-210-72655	723.93
				VTP-015792	01-14-000-72655	1,448.07
			MNX8482		<IT> - VERITAS BACKUP EXEC SUF	
				VTP-015792	01-13-000-72655	305.00
				VTP-015792	01-14-000-72655	610.00
				VTP-015792	01-25-000-72655	305.00
				VTP-015792	01-14-000-72655	305.00
					Total :	**5,422.38**
176173	5/4/2018	003229 CED/EFENGEE	5025-517268		CONOLIGHT	
					73-80-000-73570	195.32
			5025-517819		CONN,JCT BOX	
					01-25-000-73570	33.85
					Total :	**229.17**
176174	5/4/2018	018530 CENTER OF POLICE PSYCHOLOGICAL	102		FITNESS FOR DUTY EVALUATION (	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176174	5/4/2018	018530 CENTER OF POLICE PSYCHOLOGICAL	(Continued)			
					01-17-220-72855	2,956.25
					Total :	**2,956.25**
176175	5/4/2018	013368 CHAMBERS, MICHAEL	040518		REIM.EXP.SHIRTS BROUGHT IN FC	
					01-33-300-73610	40.00
			042518		REIM.EXP. SSBOA MEETING	
					01-33-300-72170	20.00
					Total :	**60.00**
176176	5/4/2018	013991 CHICAGO OFFICE PRODUCTS CO.	940968-0		MONITOR RISER	
					01-19-000-73110	209.99
			941922-0		PAPER BOND,CHAIRMAT,BINDER C	
					01-19-000-73110	602.56
			C941874-0		CREDIT MONITOR RISER	
					01-19-000-73110	-209.99
					Total :	**602.56**
176177	5/4/2018	018198 CHICAGOLAND INVESTIGATIVE SERV	5118		PRE-EMPLOYMENT INVESTIGATIOI	
					60-00-000-72446	350.00
					01-40-000-72846	350.00
					01-33-310-72446	350.00
					01-25-000-72446	350.00
					01-15-000-72446	350.00
					01-40-000-72846	350.00
					Total :	**2,100.00**
176178	5/4/2018	012917 COLLEGE OF DUPAGE	0482002		0482002 BRIAN KROTSER ACTIVE S	
					01-17-220-72140	95.00
			1323219		1323219 GREGORY SCHMECKPEPI	
					01-17-220-72140	95.00
			1341917		1341917 WILLIAM DEVINE ICS 300 I	
					01-17-205-72140	199.00
			1404748		1404748 KEITH SULLIVAN ICS 300 E	
					01-17-205-72140	199.00
			1548108		1548108 BRYAN BISHOP ICS 300 E	
					01-17-205-72140	199.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176178	5/4/2018	012917 COLLEGE OF DUPAGE	(Continued)			
			1548111		1548111 PATRICK ST JOHN ICS 300	
					01-17-205-72140	199.00
			9039		0482002 BRIAN KROTSER 4/16/18	
					01-17-220-72140	95.00
					Total :	**1,081.00**
176179	5/4/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85
					Total :	**229.85**
176180	5/4/2018	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	46.97
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,231.77
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	22.11
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	34.10
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	97.49
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	41.36
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	325.23
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	98.89
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	131.11
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	23.97
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	52.73
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	143.68
			3153141151		ACCT#3153141151 LITE RT25 METE	
					01-24-000-72510	474.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176180	5/4/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	235.60
			4329016037		TEMP PARK LOT REAR 17238 OAK	
					12-00-000-72510	33.51
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	23.51
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	37.50
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	107.74
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	23.97
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	143.07
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	17.46
					Total :	**3,346.33**
176181	5/4/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05527384		GLOVES	
					60-00-000-73845	96.31
					01-24-000-73845	48.15
					01-23-000-73845	96.31
					Total :	**240.77**
176182	5/4/2018	003436 CREATIVE CAKES	Z20		SHEET CAKE	
					01-24-000-72974	143.95
					Total :	**143.95**
176183	5/4/2018	011844 CUSTOM TIRE, INC.	62198		TIRES	
					01-23-000-73560	625.50
					Total :	**625.50**
176184	5/4/2018	011236 DAJANI, OSAMAH	043018		PER DIEM:MEALS-EVID BASED INT	
					01-17-220-72140	45.00
					Total :	**45.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176185	5/4/2018	017603 DANDAN, RICK TARIQ	043018		APRIL'18 CONSULTING SERV	
					01-33-300-72790	6,368.50
					Total :	**6,368.50**
176186	5/4/2018	016015 DESIGNSMART, INC.	9998		HATS	
					01-21-000-73610	323.40
					Total :	**323.40**
176187	5/4/2018	018394 DETAILED INSPECTION SERVICE	1860		PROPERTY INSPECTIONS	
					01-33-300-72790	1,800.00
					Total :	**1,800.00**
176188	5/4/2018	003811 DUNN, KRISTOPHER	042318		REIM.EXP. CONF/FDIC INTERNTL 2	
					01-19-000-72170	75.00
					Total :	**75.00**
176189	5/4/2018	003770 DUSTCATCHERS INC	48176		MATS/PD	
					01-25-000-72790	85.41
			48177		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**182.41**
176190	5/4/2018	004009 EAGLE UNIFORM CO INC	264233		POLOS,COLLAR BRASS	
					01-19-000-73610	101.00
			264705		UNIFORMS	
				VTP-015787	01-20-000-73610	218.00
					01-20-000-73610	19.50
			264707		UNIFORMS	
				VTP-015786	01-20-000-73610	147.00
					Total :	**485.50**
176191	5/4/2018	004109 EASTERN ILLINOIS UNIVERSITY	032618		IMTA MEMBERSHIP BRAD BETTENI	
					01-15-000-72720	100.00
					Total :	**100.00**
176192	5/4/2018	018531 EATON, CLIFFORD	050218		REIM.EXP, CDL LIC	
					01-24-000-72860	51.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176192	5/4/2018	018531 018531 EATON, CLIFFORD	(Continued)		**Total :**	**51.18**
176193	5/4/2018	004019 EVON'S TROPHIES & AWARDS	041818		NAME BADGES	
					01-11-000-73110	72.00
					Total :	**72.00**
176194	5/4/2018	004176 FEDEX (FEDERAL EXPRESS)	6-161-58326		ACCT#8845-9401-4 SHIPPING	
					30-00-000-74158	75.44
					Total :	**75.44**
176195	5/4/2018	013370 FLOWERS, CLAUDETTE	042418		REIM. EXP. UNIFORM POLOS	
					01-20-000-73610	64.61
					Total :	**64.61**
176196	5/4/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00168457		80TH METRA ST ANNUAL INSP FIRE	
					73-80-000-72122	291.00
			IN00169114		SOFTWARE FEES 5/12/18-5/12/19	
					14-00-000-72655	2,939.00
			IN00169681		VTP-014992/RADIO MAINT 4/1/18-4/	
					14-00-000-72750	4,060.00
					Total :	**7,290.00**
176197	5/4/2018	017852 FUN EXPRESS, INC.	689829616		ACCT#57986758 AMERICAN FLAGS	
					01-35-000-72954	239.50
					Total :	**239.50**
176198	5/4/2018	002877 G. W. BERKHEIMER CO., INC.	199449		KP-STD2	
					01-25-000-72530	93.84
			200209		KPH-STD4	
					01-25-000-72530	47.52
					Total :	**141.36**
176199	5/4/2018	004535 GALLS LLC	009691914		SCBA MASK BAG	
					01-33-300-73870	104.00
					Total :	**104.00**
176200	5/4/2018	004538 GOLDY LOCKS	658089		DUPL KEY	
					01-20-000-73870	11.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176200	5/4/2018	004538 GOLDY LOCKS	(Continued)			
			658090		KEY	
					01-25-000-73840	20.00
					Total :	**31.00**
176201	5/4/2018	011506 GRABS, WILLIAM	043018		PER DIEM:LODG,MEAL-ILJOA CONI	
					01-17-205-72170	504.84
					Total :	**504.84**
176202	5/4/2018	004438 GRAINGER	9764533619		MARKING PAINT	
					01-24-000-73620	59.88
					Total :	**59.88**
176203	5/4/2018	004691 HARD ROCK CONCRETE CUTTERS INC	168962		SAW CONCRETE SLAB	
					60-00-000-72745	903.00
					Total :	**903.00**
176204	5/4/2018	017885 HARMON JR, MICHAEL	050118		PER DIEM:LODG,MEALS,FUEL/POL	
					01-17-220-72140	623.99
					Total :	**623.99**
176205	5/4/2018	018362 HOLIDAY CREATIONS PRO, INC.	9250		HOLIDAY SEASON	
				VTP-015796	01-25-000-73112	5,122.87
					Total :	**5,122.87**
176206	5/4/2018	012328 HOMER INDUSTRIES	S113222		DROP CHARGES CHIPS/LOGS	
					01-23-000-72890	200.00
					Total :	**200.00**
176207	5/4/2018	004978 ILLINOIS ASSOC.OF CHF POLICE	2018-74		ONLINE JOB AD	
					01-14-000-72330	50.00
					Total :	**50.00**
176208	5/4/2018	014828 ILLINOIS DEPART.OF AGRICULTURE	050218		JUSTIN DICKEY'S APPLICATORS LI	
					01-23-000-72720	60.00
					Total :	**60.00**
176209	5/4/2018	005044 ILLINOIS FIRE CHIEF'S ASSOC.	CONF-17086		REGIST FOREST REEDER OCT 8-1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176209	5/4/2018	005044 ILLINOIS FIRE CHIEF'S ASSOC.	(Continued)			
					01-19-000-72170	200.00
			SYMP-17067		REGIST FULL SYMP-KRIS DUNN M/	
					01-19-000-72170	150.00
			VCOC-17017		REGIST/FOREST REEDER SEPT 16	
					01-19-000-72170	75.00
					Total :	**425.00**
176210	5/4/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015815	01-14-000-72848	108.00
					Total :	**108.00**
176211	5/4/2018	004896 IMAGING OFFICE SYSTEMS INC.	LAB017240		EXPUNGEMENTS	
					01-17-205-72345	267.14
					Total :	**267.14**
176212	5/4/2018	005025 INTERNATIONAL CODE COUNCIL INC	1000897842		RESIDENTIAL ELECTRICAL INSPEC	
					01-33-300-72140	69.00
					Total :	**69.00**
176213	5/4/2018	005186 INTERSTATE BATTERY SYSTEM	24033968		BATTERIES	
					01-24-000-72540	132.95
					01-17-205-72540	132.95
			24034063		BATTERIES	
					01-23-000-72540	216.12
					Total :	**482.02**
176214	5/4/2018	004875 IRMA	IVC0010530		BEHAVIORAL HEALTH/DUNN & KLC	
					01-20-000-72140	45.00
			SALES0016747		MARCH'18 DEDUCTIBLE	
					01-14-000-72541	20,076.28
					70-00-000-72541	405.21
					Total :	**20,526.49**
176215	5/4/2018	005022 ISAWWA	200036136		5/17/18 SCADA 202-PHIL MITCHELL	
					60-00-000-72140	36.00
					Total :	**36.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176216	5/4/2018	005250 J & L METAL DOORS, INC.	727838		ELECTRIC STRIKE	
					60-00-000-72520	508.83
			727891		ELECTRIC STRIKE	
					01-25-000-72520	355.00
					Total :	**863.83**
176217	5/4/2018	018046 KEVRON PRINTING & MAILING,INC.	18-40880		BUSINESS CARDS/HANNAH LIPMA	
					01-12-000-73110	17.50
					Total :	**17.50**
176218	5/4/2018	011214 KLOTZ, STEPHEN	050118		REIM. EXP. PARKING,CONF FDIC IN	
					01-19-000-72170	121.00
					Total :	**121.00**
176219	5/4/2018	017661 KOZACKY WEITZEL MCGRATH P.C.	75554		LITIGATION RE: ZONING ORDINAN(	
					01-14-000-72850	101,713.00
					Total :	**101,713.00**
176220	5/4/2018	005546 LODE, GENE	040218		REIM.EXP.SHIRTS BROUGHT IN FC	
					01-33-300-73610	40.00
			042518		REIM.EXP. SSBOA MEETING	
					01-33-300-72170	20.00
					Total :	**60.00**
176221	5/4/2018	011258 LONDON, SONNY	043018		PER DIEM:LODG,MEAL-IDOA /IJOA	
					01-17-205-72170	504.84
					Total :	**504.84**
176222	5/4/2018	014846 LORENCE, BRUCE	0518		MAY 18 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
176223	5/4/2018	016809 M F CONSTRUCTION	042618		RPZ INSPECTION/FIRE ST #1	
					01-25-000-72790	170.00
					Total :	**170.00**
176224	5/4/2018	018532 MAGNABOSCO, RONALD	042718		REFUND VEHICLE STICKER	
					06-00-000-79005	25.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176224	5/4/2018	018532	018532 MAGNABOSCO, RONALD	(Continued)		**Total :**	**25.00**
176225	5/4/2018	013059	MAIOLO, DENISE	02323		REFRESHMENTS/MGT.ANALYST	
						01-12-000-72220	32.83
				06057		WELLNESS WEEK SUPPLIES/FRID.	
						01-14-000-72985	25.45
						Total :	**58.28**
176226	5/4/2018	018493	MAR-LYNN FURNITURE RESTORATION	65		OPA TRAIN STATION WOOD FURNI	
					VTP-015741	73-67-000-74110	9,690.00
						Total :	**9,690.00**
176227	5/4/2018	016658	MC CLELLAN, JOSEPH	042718		REIM. EXP. CDL LIC	
						01-23-000-72860	60.00
						Total :	**60.00**
176228	5/4/2018	006074	MENARDS	41996		BOARDS	
						60-00-000-73410	9.84
				42010		PARTS	
						01-23-000-73680	10.48
				42244		SPRAYER,NOZZLE,MIX & MEASURE	
						01-23-000-73410	96.05
				42257		LUMBER	
						01-25-000-72520	32.80
				42339		WASTEBASKET	
						01-25-000-73580	14.91
				42386		EXT,PARTS.VALVE	
						01-25-000-73630	10.33
						01-25-000-73570	14.02
				42388		STRAP,PVC CAP	
						60-00-000-73410	6.18
				42461		WASHERS,DRIVERS,DRILL BITS	
						60-00-000-73410	25.89
				42468		RATCH	
						01-23-000-73410	18.99
						Total :	**239.49**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176229	5/4/2018	012395 MICROSYSTEMS, INC.	I000042718		BLDG RECORDS SCANNING PROG	
					01-33-310-72345	7,746.73
					01-33-300-72345	700.00
					Total :	**8,446.73**
176230	5/4/2018	015386 MUNICIPAL GIS PARTNERS, INC	4349		GIS STAFFING APRIL'18	
					01-14-000-72652	8,287.21
					60-00-000-72652	8,287.20
					Total :	**16,574.41**
176231	5/4/2018	014443 MURPHY & MILLER, INC.	MC00004432		CONTRACT RENEWAL HVAC PREV	
					01-25-000-72790	4,035.20
					Total :	**4,035.20**
176232	5/4/2018	011466 NEW ALBERTSONS INC.	P933000FG01L0187V		**** 3421 BREAKFAST ITEMS	
					01-12-000-72220	54.75
			P933000FV01L018BM		**** 3421 BREAKFAST ITEMS	
					01-12-000-72220	25.50
			P933000FW01L0187P		**** 3421 CHICKEN,SALADS	
					01-11-000-72220	65.88
					Total :	**146.13**
176233	5/4/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	257.67
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	199.12
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	65.12
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	968.36
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,016.40
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	788.70
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	274.86

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176233	5/4/2018	015723	015723 NICOR	(Continued)		**Total :**	**3,570.23**
176234	5/4/2018	018524	NIEDBALEC, VICTORIA	043018		REFUND/ENTRY CANCELATION IRI	
						01-58-000-72923	100.00
						Total :	**100.00**
176235	5/4/2018	006221	NORTHERN SAFETY CO. INC.	902906716		WASP & HORNET SPRAY	
						60-00-000-73845	62.43
						01-24-000-73845	31.20
						01-23-000-73845	62.43
						Total :	**156.06**
176236	5/4/2018	018404	OFFICETEAM	50789904		4/27/18 PAULA WAGENER	
						01-12-000-72790	1,197.00
						Total :	**1,197.00**
176237	5/4/2018	006388	O'HERN, MICHAEL E.	2018-02		CRASH INVESTS/SEARCH WARRAI	
						01-17-205-72750	1,552.32
						Total :	**1,552.32**
176238	5/4/2018	010135	ONSITE COMMUNICATIONS USA, INC	47821		CHARGERS,BATTERIES	
						01-19-000-72550	340.00
				47822		LEATHER CASE W/D RINGS	
						01-19-000-72550	45.00
						Total :	**385.00**
176239	5/4/2018	014025	OZINGA READY MIX CONCRETE,INC.	68090		CONCRETE BLOCKS	
						60-00-000-73770	250.00
						01-23-000-73770	250.00
						Total :	**500.00**
176240	5/4/2018	006475	PARK ACE HARDWARE	057859/1		FILTER	
						60-00-000-72528	6.36
				057879/1		PADLOCKS	
						60-00-000-72525	26.38
				057910/1		NUMBERS REFLECTIVE	
						01-23-000-72530	11.46
				057950/1		NOZZLE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176240	5/4/2018	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73410	6.87
			57905/1		IGNITER KIT,DRIP PAN,GRILL CLNF	
					01-19-000-73410	34.95
			57920/1		CONNECTORS	
					01-19-000-73410	33.98
			57958/1		SAFETY GAS CAN	
					01-23-000-73680	39.99
					Total :	**159.99**
176241	5/4/2018	017268 PETERSON, JOHNSON & MURRAY	10085		MATTER#4131.0001 GENERAL LAB(	
					01-14-000-72855	1,131.00
					Total :	**1,131.00**
176242	5/4/2018	015491 PIZZO & ASSOCIATES, LTD.	19762		CORK RD TEASEL TREATMENT & S	
				VTP-015638	65-00-000-72591	5,000.00
			19780		POND G BURN	
				VTP-015644	65-00-000-72591	7,000.00
					Total :	**12,000.00**
176243	5/4/2018	006780 POMP'S TIRE SERVICE, INC	310120746		ROAD SERV/TIRES	
					01-19-000-72570	881.94
			690058426		ROAD SERV TIRES 4/20/18	
					01-19-000-72570	2,082.82
			690058733		LABOR/TIRES	
					01-23-000-73560	451.50
					Total :	**3,416.26**
176244	5/4/2018	006507 POSTMASTER, U. S. POST OFFICE	050118		STAMPS	
					01-20-000-72110	200.00
					Total :	**200.00**
176245	5/4/2018	006507 POSTMASTER, U. S. POST OFFICE	050118.		STAMPS	
					01-19-000-72110	200.00
					Total :	**200.00**
176246	5/4/2018	006509 POULOS, TIMOTHY	043018		PER DIEM:MEALS-EVID BASED INT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176246	5/4/2018	006509 POULOS, TIMOTHY	(Continued)			
					01-17-220-72140	45.00
					Total :	**45.00**
176247	5/4/2018	006559 PRAXAIR DISTRIBUTION, INC	82583713		ACETYLENE, HIGH PRESSURE	
					60-00-000-73730	96.01
					01-23-000-73730	96.01
					01-24-000-73730	48.01
					Total :	**240.03**
176248	5/4/2018	006531 PROFFITT, CYNTHIA	043018		REIM. EXP. MILEAGE 23 @ 54.5	
					01-21-000-72130	12.54
					Total :	**12.54**
176249	5/4/2018	006361 RAY O'HERRON CO. INC	1822763-IN		VESTS	
					01-21-000-73610	606.00
					Total :	**606.00**
176250	5/4/2018	018069 REEDER, FOREST	050118		REIM.EXP.LODG&PARKING/ INSTRU	
					01-19-000-72170	655.32
					Total :	**655.32**
176251	5/4/2018	017782 REMINGTON ARMS CO.,LLC	44702882		FIELD CLASS TRAINING	
				VTP-015453	01-17-220-72140	725.00
					Total :	**725.00**
176252	5/4/2018	013234 ROMEOVILLE FIRE ACADEMY	2018-186		TRAINING TUITION CHARLES KRU(	
				VTP-015462	01-19-000-72145	450.00
			2018-186.		TRAINING TUITION/REBECCA SCAN	
				VTP-015573	01-19-000-72145	450.00
					Total :	**900.00**
176253	5/4/2018	006922 RUBINO'S ITALIAN IMPORTS	035		DELI ITEMS	
					01-23-000-72220	58.97
					Total :	**58.97**
176254	5/4/2018	007629 SAM'S CLUB DIRECT	0235		WATER,FLAVOR PACKETS,WIPES,N	
					60-00-000-73115	17.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176254	5/4/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	8.96
					01-23-000-73115	17.93
					60-00-000-73845	3.55
					01-24-000-73845	1.76
					01-23-000-73845	3.55
					01-23-000-73115	19.96
			3528		PLATES,WATER,NAPKINS,KCUPS,F	
					01-24-000-72974	119.56
					01-14-000-73115	3.00
					01-25-000-73115	3.00
					01-33-310-73110	2.99
					01-33-300-73110	2.99
					Total :	**205.18**
176255	5/4/2018	017029 SHAH, MALVI	041218		REIM.EXP.SHIRTS BROUGHT IN FC	
					01-33-300-73610	20.00
					Total :	**20.00**
176256	5/4/2018	008710 SHERVINO, ROBERT	043018		PER DIEM:LODG,MEAL-IDOA /IJOA	
					01-17-205-72170	504.84
					Total :	**504.84**
176257	5/4/2018	017445 SIEVERT ELECTRIC SERVICE &	S58917		INSPECTION LABOR FIRE ST#1,#4	
					01-19-000-72530	450.00
					Total :	**450.00**
176258	5/4/2018	015405 SSACOP	050418		MEMBERSHIP LORI MASON	
					01-17-205-72720	50.00
					Total :	**50.00**
176259	5/4/2018	007224 STANDARD EQUIPMENT COMPANY	P05878		SET-PLAS	
					01-23-000-72530	763.50
					Total :	**763.50**
176260	5/4/2018	012238 STAPLES BUSINESS ADVANTAGE	3375798311		TONER CART,CHISEL	
					01-17-205-73110	126.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176260	5/4/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73315	6.59
			3375798312		TONER CARTRIDGE	
					01-17-205-73110	126.99
			3375798313		DVD	
					01-46-000-72982	19.99
					01-14-000-73110	17.92
			3375798314		NOTEBOOK	
					01-14-000-73110	13.79
					Total :	**311.90**
176261	5/4/2018	007503 STAT TOWING	000007566		WINCHED CLEAN UP/LABOR 4/29/1	
					01-17-220-72753	195.00
					Total :	**195.00**
176262	5/4/2018	015452 STEINER ELECTRIC COMPANY	S006018402.001		BITS,TUBING	
					01-24-000-73570	113.44
			S006018784.001		BITS	
					01-24-000-73570	98.08
					Total :	**211.52**
176263	5/4/2018	007205 SUBURBAN LABORATORIES INC.	154909		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	740.00
					Total :	**740.00**
176264	5/4/2018	000645 TED'S GREENHOUSE INC.	513060		76 HANGING BASKETS	
					01-35-000-72985	14,785.30
					Total :	**14,785.30**
176265	5/4/2018	012107 THE CAR SPA AT PARK HILLS	822159		WHEEL SPA EXPRESS M160929	
					01-24-000-72540	20.00
					Total :	**20.00**
176266	5/4/2018	017520 THE COP FIRE SHOP	115942		SHORT SLEEVE SHIRTS	
					01-17-235-73610	392.00
			116025		HATS	
					01-17-235-73610	32.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176266	5/4/2018	017520	017520 THE COP FIRE SHOP	(Continued)		**Total :**	**424.00**
176267	5/4/2018	007743	THE TROLLEY CAR & BUS COMPANY	14633 SHU		DEPOSIT TROLLEY BLOCK PARTY	
						01-35-000-72923	1,545.00
						Total :	**1,545.00**
176268	5/4/2018	007886	THEODORE POLYGRAPH SERVICE	6102		POLY/JONATHAN COOK II	
						01-17-205-72446	175.00
						Total :	**175.00**
176269	5/4/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3782		CANTEEN SUPPLY REIM 7121 LAVE	
						01-19-000-73870	101.00
						Total :	**101.00**
176270	5/4/2018	007777	THOMPSON ELEVATOR INSPECTION	18-1021		6 SEMI-ANNUAL ELEV RE-INSPECT	
						01-33-300-72853	228.00
				18-1131		1 ELEV PLAN REVW HAMPTON INN	
						01-33-300-72853	75.00
						Total :	**303.00**
176271	5/4/2018	007774	THORNTON EQUIPMENT SERVICES	18649		RESHAPE BERMS AT PW YARD	
					VTP-015710	60-00-000-72790	6,000.00
						Total :	**6,000.00**
176272	5/4/2018	007800	THYSSENKRUPP ELEVATOR CORP	3003865349		MAINT PS BLDG	
						01-25-000-72790	1,138.53
						Total :	**1,138.53**
176273	5/4/2018	007692	TINLEY PARK - PARK DISTRICT	041918		SHARE OF BORMET TOT LOT EQUI	
						30-00-000-76000	49,492.36
						Total :	**49,492.36**
176274	5/4/2018	013040	TINLEY PARK FIRE DEPT.	043018		PETTY CASH/RFRSHMNTS,PHOTO,	
						01-19-000-72220	57.81
						01-19-000-72974	77.40
						01-20-000-73610	20.00
						01-19-000-72220	16.81
						01-19-000-73870	8.23

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176274	5/4/2018	013040	TINLEY PARK FIRE DEPT.	(Continued)			
						01-19-000-72220	4.09
						01-20-000-73605	12.50
						01-19-000-73870	3.78
						01-19-000-72110	50.00
						01-19-000-73110	32.41
						Total :	**283.03**
176275	5/4/2018	002064	TINLEY PARK HISTORICAL SOCIETY	042418.		ANNUAL SUPPORT	
						01-54-000-72921	5,000.00
						Total :	**5,000.00**
176276	5/4/2018	016896	TINLEY PARK KIRBY INC	16820		BRUSHROLL & BELT	
						01-25-000-73580	61.94
						Total :	**61.94**
176277	5/4/2018	010653	TRINIDAD, HEATHER	043018		PER DIEM:LODG,MEAL-ILJOA CONI	
						01-17-205-72170	504.84
						Total :	**504.84**
176278	5/4/2018	007909	TRI-RIVER POLICE TRAINING REG	4334		BORROWDALE/DAVISSON SCL NT\	
						01-17-220-72140	140.00
						Total :	**140.00**
176279	5/4/2018	014510	TRUGREEN PROCESSING CENTER	81124491		LAWN SERV VH 16250 OAK PARK A	
						01-25-000-72881	180.00
				81138910		LAWN SERV 167TH PUMP ST 6640	
						60-00-000-72881	90.00
				81139582		LAWN SERV DOWNTOWN TP AREA	
						01-23-000-72881	69.00
				81139874		LAWN SERV 167TH ST MEDIAN 167	
						01-23-000-72881	40.00
				81143183		LAWN SERV 167TH POND 169TH &	
						01-23-000-72881	90.00
				81182689		LAWN SERV FIRE ST#3 9191 175TH	
						01-25-000-72881	35.00
				81225991		LAWN SERV 76TH MEDIAN 76TH 16	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176279	5/4/2018	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	250.00
			81258552		LAWN SERV PD 7850 183RD ST	
					01-25-000-72881	70.00
			81266134		LAWN SERV PW 7980 183RD ST	
					01-25-000-72881	78.00
			81304446		LAWN SERV 179 & 84 BERM	
					01-23-000-72881	225.00
			81310210		LAWN SERV VET PKWY 183 & VETI	
					01-23-000-72881	125.00
					Total :	**1,252.00**
176280	5/4/2018	004106 TYLER TECHNOLOGIES, INC	025-220772		MAINT 6/1/18-5/31/19 CUSTOM COL	
					01-17-205-72655	1,040.14
					Total :	**1,040.14**
176281	5/4/2018	017851 UNITED METERS, INC.	2927		RADIO & METERS INSTALLED 4/23/	
					62-00-000-74176	21,320.00
					Total :	**21,320.00**
176282	5/4/2018	007987 UNITED METHODIST CHURCH	0518		MAY 18 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
176283	5/4/2018	011904 UPS	0000626634178		SHIPPER #626634	
					60-00-000-72110	3.80
					Total :	**3.80**
176284	5/4/2018	018525 VANDENBERG, JACOB	043018		REIM. EXP. LODGING/LOBBY DAY	
					01-11-000-72130	152.47
					Total :	**152.47**
176285	5/4/2018	006362 VILLAGE OF OAK LAWN	5766		2006 GO BONDS/2011A GO BONDS	
					60-00-000-73223	27,352.76
					60-00-000-73222	14,124.92
			5773		IEPA REICH LOAN PAY REIM L17-50	
					60-00-000-73221	173,989.22

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176285	5/4/2018	006362	006362 VILLAGE OF OAK LAWN	(Continued)		**Total :**	**215,466.90**
176286	5/4/2018	010278	VILLAGE PIZZA	042718		PIZZAS	
						01-24-000-72974	135.00
						Total :	**135.00**
176287	5/4/2018	008158	VIOLETTO JR, RAYMOND	043018		PER DIEM:LODG,MEAL-ILJOA CONI	
						01-17-205-72170	504.84
						Total :	**504.84**
176288	5/4/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3881355-0		ERASERS,PENS	
						60-00-000-73110	20.41
						01-23-000-73110	20.41
				3881391-0		SOAP	
						01-25-000-73580	113.70
						Total :	**154.52**
176289	5/4/2018	011057	WEX BANK	53967942		ACCT#0414-00-849445-2 FUEL	
						60-00-000-73530	115.24
						Total :	**115.24**
176290	5/4/2018	016476	WRIGHT CONCRETE RECYCLING INC	042518-471		SEMI CONCRETE DUMP	
						60-00-000-73681	56.00
						01-23-000-72890	24.00
						Total :	**80.00**
176291	5/4/2018	016903	YAKSICH, GARY	043018		REIM. EXP. LUNCH/CAMERA TRUCI	
						60-00-000-72170	9.01
						Total :	**9.01**

139 Vouchers for bank code : apbank **Bank total : 696,936.96**

139 Vouchers in this report **Total vouchers : 696,936.96**

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
176293	5/11/2018	018542 ABDELAZIZ, ALMONTASIR	Ref001360257		UB Refund Cst #00499502	
					60-00-000-20599	47.17
					Total :	**47.17**
176294	5/11/2018	002734 AIR ONE EQUIPMENT, INC	132437		AIR TEST/AIR PAKS	
					01-19-000-72578	145.00
			132438		AIR QUALITY TEST/AIR PAKS	
					01-19-000-72578	145.00
					Total :	**290.00**
176295	5/11/2018	018544 ALPS GROUP	Ref001360259		UB Refund Cst #00503808	
					60-00-000-20599	82.25
					Total :	**82.25**
176296	5/11/2018	002628 AMERICAN WATER	4000144285		MONTHLY RATE FOR APRIL'18	
					60-00-000-73225	455.67
					Total :	**455.67**
176297	5/11/2018	016785 ANIXTER CENTER	C60594		JOB#1065120 LEGAL I	
					01-17-205-72750	300.00
					Total :	**300.00**
176298	5/11/2018	010062 B & H PHOTO. VIDEO .PRO AUDIO	141580394		CARBON FIBER MONOPOD	
				VTP-015791	01-17-225-72340	89.94
					Total :	**89.94**
176299	5/11/2018	003166 B & J TOWING AND AUTO REPAIR	13281		TRUCK SAFETY INSPECTION	
					01-23-000-72266	141.00
					01-53-000-72540	23.50
					Total :	**164.50**
176300	5/11/2018	018534 BASS/SCHULER ENTERTAINMENT	050818		DEPOSIT ENT/BANDS BLOCK PART	
					01-35-000-72923	860.00
			050818.		DEPOSIT/ENT BAND MUSIC IN THE	
					01-35-000-72923	1,130.00
					Total :	**1,990.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176301	5/11/2018	010953	BATTERIES PLUS - 277	277-445991		BATTERIES	
						14-00-000-74150	287.80
						Total :	**287.80**
176302	5/11/2018	012756	BEARY LANDSCAPING, INC.	90661		INSTALL MULCH	
						01-23-000-72881	5,489.90
						Total :	**5,489.90**
176303	5/11/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180031.		ADDT'L OWED HAULING WOOD CH	
						01-23-000-72890	75.00
				180032		HAULING TOPSOIL	
						60-00-000-73680	900.00
				180035		HAULING SWEEPINGS	
						01-23-000-72890	550.00
				180036		HAULING CRUSHED CONCRETE	
						01-23-000-73860	100.00
						60-00-000-73860	100.00
				180037		HAULING TOPSOIL	
						01-23-000-73680	900.00
				180038		HAULING CRUSHED CONCRETE	
						60-00-000-73860	100.00
						01-23-000-73860	100.00
				180039		HAULING WOOD CHIPS	
						01-23-000-72890	550.00
				180043		HAULING WOOD CHIPS	
						01-23-000-72890	750.00
						Total :	**4,125.00**
176304	5/11/2018	002883	BETTENHAUSEN FIAT OF TINLEY PK	25226ARW		FILTER	
						01-17-205-72540	25.46
						Total :	**25.46**
176305	5/11/2018	015194	BEVERLY ENVIRONMENTAL LLC	30021		80TH PARKWAYS 159-163 ST	
						01-23-000-72881	59.38
				30022		APPLE POND (S/W SIDES) & CREE	
						01-23-000-72881	46.88
				30024		HILLCREST POND (DRY) N. SIDE O	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176305	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	93.75
			30025		76TH AVE MEDIANS - 161ST ST TO	
					01-23-000-72881	100.00
			30026		HELEN KELLER POND & PARKWAY	
					01-23-000-72881	65.63
			30027		POND N AND S SIDE OF 168TH ST	
					01-23-000-72881	78.13
			30028		167TH ST PARKWAY, N SIDE ALON	
					01-23-000-72881	50.00
			30030		LAKE VILLA POND (PERIMETER) LA	
					01-23-000-72881	53.13
			30032		CHERRY HILL POND AND CREEKSI	
					01-23-000-72881	93.75
			30033		PLUM CT POND	
					01-23-000-72881	62.50
			30034		CREEKSIDE DITCH - EAST AND WE	
					01-23-000-72881	50.00
			30037		WATERFORD POND (DRY) AT 169T	
					01-23-000-72881	68.75
			30039		POND F/EASEMENT BEHIND GRISS	
					01-23-000-72881	87.50
			30048		171ST ST AND OLCOTT POND (DRY	
					01-23-000-72881	156.25
			30054		TIMBERS POND 88TH AVE & 175TH	
					01-23-000-72881	56.25
			30062		POST 3 LIFT STATION AND 175TH S	
					01-23-000-72881	62.50
			30065		175TH ST PKWY AND POND (DRY),	
					01-23-000-72881	100.00
			30122		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	150.00
			30128		VILLAGE HALL 16250 S OAK PARK A	
					01-23-000-72881	78.13
			30151		OLD CENTRAL SCHOOL VACANT L	
					01-23-000-72881	59.38
			30158		175TH ST PARKWAY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176305	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	68.75
			30169		94TH AVE PARKWAYS 175TH-179TH	
					01-23-000-72881	87.50
			30172		RADCLIFF POND AND 175TH ST PK	
					01-23-000-72881	87.50
			30173		179TH ST POND N SIDE OF 179TH S	
					01-23-000-72881	87.50
			30176		175TH ST AND QUEEN MARY LN PC	
					01-23-000-72881	48.13
			30177		179TH ST PKWYS - 80TH TO 84TH (	
					01-23-000-72881	153.13
			30178		POST 11 - ELEVATED WATER TANK	
					01-23-000-72881	49.22
			30182		183RD ST PARKWAYS AND MEDIAN	
					01-23-000-72881	134.38
			30183		POND S & N SIDE 179TH ST & 86TH	
					01-23-000-72881	103.13
			30184		POND NEWCASTLE DRIVE & MANS	
					01-23-000-72881	250.00
			30185		179TH ST PKWY - GOLDEN PHEAS	
					01-23-000-72881	65.63
			30192		80TH AVE TRAIN STATION	
					01-23-000-72881	207.81
			30194		VETERANS PKWY EASEMENT - 76T	
					01-23-000-72881	175.00
			30203		80TH AVE PARKWAYS 191ST ST TO	
					01-23-000-72881	49.22
			30205		183RD ST POND BETWEEN 91ST A	
					01-23-000-72881	56.25
			30211		LAGRANGE RD MEDIANS (171ST S	
					01-23-000-72881	59.38
					Total :	**3,254.44**
176306	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	30029		80TH AVE PARKWAYS 5 (WEST SID	
					01-23-000-72881	46.88
			30040		POST 5 - BAYBERRY PLAZA GUARD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176306	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	25.00
			30042		171ST ST PARKWAY (N. SIDE) FROI	
					01-23-000-72881	25.00
			30043		80TH AVE PARKWAYS (E. SIDE) 167	
					01-23-000-72881	31.25
			30044		POND F - 168TH PL AND SANDY LN	
					01-23-000-72881	34.38
			30045		MIDLOTHIAN CREEK AND (BTW 17(	
					01-23-000-72881	34.38
			30050		171ST ST PKWY - 92ND AVE TO 88T	
					01-23-000-72881	46.88
			30057		84TH AVE PKWY AT CREEK - 171ST	
					01-23-000-72881	25.00
			30123		POND AREA N OF 172ND AND E OF	
					01-23-000-72881	37.50
			30129		OAK PARK AVE PKWY - E SIDE ST E	
					01-23-000-72881	37.50
			30130		167TH ST MEDIANS - BTW HARLEM	
					01-23-000-72881	28.13
			30131		POST 1 - 167TH ST PUMP AND TAN	
					01-23-000-72881	40.63
			30132		EASEMENT N SIDE OF JAMES ST R	
					01-23-000-72881	28.13
			30135		RIDGELAND AVE PKWY (W SIDE) 1	
					01-23-000-72881	40.63
			30136		WILLOW LANE DITCH	
					01-23-000-72881	40.63
			30138		ANDRES POND (DRY)	
					01-23-000-72881	31.25
			30142		94TH AVE PARKWAYS 171ST - 175T	
					01-23-000-72881	34.38
			30143		BRIAR AND THORNWOOD POND (F	
					01-23-000-72881	31.25
			30149		OAK PARK AVE TRAIN STATION - N(	
					01-23-000-72881	27.34
			30154		OAK PARK AVE TRAIN STATION - S(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176306	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	27.34
			30156		OAK FOREST AVE EASEMENT (N S	
					01-23-000-72881	27.34
			30166		MOWING STRIP S OF TERRACE DF	
					01-23-000-72881	31.25
			30175		80TH AVE PKWYS 175TH TO 179TH	
					01-23-000-72881	27.34
			30187		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	27.34
			30188		CORK ROAD POND AND VACANT L	
					01-23-000-72881	27.34
			30190		POLICE STATION 7850 183RD ST	
					01-23-000-72881	43.75
			30191		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	27.34
			30193		BERM EMA GARAGE (7780 183RD S	
					01-23-000-72881	27.34
			30195		FIRE TRAINING TOWER	
					01-23-000-72881	27.34
			30196		183RD STREET EASEMENT (SOUTH	
					01-23-000-72881	43.75
			30197		183RD ST PARKWAY 91ST AVE - 94	
					01-23-000-72881	38.28
			30198		92ND AVE PKWY (EAST SIDE) 92ND	
					01-23-000-72881	32.81
			30200		183RD ST PKWY (N SIDE) 183RD PI	
					01-23-000-72881	36.09
			30206		88 AVE PKWYS BOTH SIDES FROM	
					01-23-000-72881	37.50
			30208		80TH AVE PARKWAYS EAST AND W	
					01-23-000-72881	43.75
			30210		183RD PL NORTH SIDE PARKWAY (	
					01-23-000-72881	28.13
					Total :	**1,200.17**
176307	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	30036		WATERFORD POND EASEMENT AT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176307	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	16.41
			30038		171ST ST FROM 84TH TO GRISSOM	
					01-23-000-72881	16.41
			30049		88TH AVE PKWY - 172ND TO 174TH	
					01-23-000-72881	16.41
			30051		THURNBERRY LN/SHETLAND DR V.	
					01-23-000-72881	21.88
			30056		175TH ST PKWY - 84TH AVE TO CR	
					01-23-000-72881	17.19
			30059		171ST ST PKWY - 80TH TO OZARK.	
					01-23-000-72881	16.41
			30061		80TH AVE AND DOONEEN - POND A	
					01-23-000-72881	25.00
			30063		POST 3 - OZARK EASEMENT W SID	
					01-23-000-72881	20.31
			30117		BRISTOL PARK POND (N/E SIDES) /	
					01-23-000-72881	25.00
			30125		CENTENNIAL DR/BREMENTOWNE I	
					01-23-000-72881	18.75
			30126		KINGSTON CT. PKWY AND BREMEI	
					01-23-000-72881	18.75
			30127		MENARDS BERM CENTENNIAL CIR	
					01-23-000-72881	22.50
			30134		OAK PARK AVE PKWY/MEDIAN 168	
					01-23-000-72881	18.75
			30139		CHRISTOPHER CT ISLAND	
					01-23-000-72881	16.41
			30140		GAYNELLE BRIDGE PARKWAYS	
					01-23-000-72881	16.41
			30141		171ST ST PKWY - 92ND AVE TO 94T	
					01-23-000-72881	20.78
			30144		171ST ST PARKWAY AT MIDLOTHIA	
					01-23-000-72881	17.50
			30146		6742 NORTH ST	
					01-23-000-72881	24.06
			30155		RIDGELAND EASEMENT 64TH CT &	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176307	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	24.06
			30157		FIRE STATION #3 9191 W 175TH ST	
					01-23-000-72881	21.88
			30159		167TH ST PARKWAYS - 167TH & MA	
					01-23-000-72881	17.19
			30163		SMALL PARKING LOT PERIMETER (	
					01-23-000-72881	16.41
			30168		S OF "H" SHAPED BLDG E OF HARI	
					01-23-000-72881	20.31
			30170		ASH AND 176TH - 9200 WEST	
					01-23-000-72881	19.69
			30171		84TH AVE PKWY (E SIDE) FROM 17	
					01-23-000-72881	24.06
			30174		88 AVE & 175 ST PKWYS - 175 FRO	
					01-23-000-72881	18.59
			30179		SANDALWOOD GUARDRAIL	
					01-23-000-72881	18.59
			30180		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	21.88
			30181		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	21.88
			30186		80TH AVE PARKWAYS 2 (WEST SID	
					01-23-000-72881	18.59
			30189		183RD ST EASEMENT - 80TH AVE T	
					01-23-000-72881	18.59
			30199		183RD ST PKWY (S SIDE) 183RD BI	
					01-23-000-72881	18.59
			30201		185TH ST PARKWAY	
					01-23-000-72881	19.69
			30202		FAIRFIELD LANE & GLENSHIRE ST	
					01-23-000-72881	16.41
			30209		80TH AVE EAST PKWY (FROM CAR	
					01-23-000-72881	19.69
			30212		183RD ST MEDIANS (FROM 94TH A	
					01-23-000-72881	18.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176307	5/11/2018	015194	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)		**Total :**	**703.78**
176308	5/11/2018	015194	BEVERLY ENVIRONMENTAL LLC	30023		163RD ST PARKWAY AT COMED RC	
						01-23-000-72881	14.22
				30031		POST 7 - 164TH AND HARLEM AVE	
						01-23-000-72881	15.63
				30035		167TH ST PARKWAY, SOUTH SIDE /	
						01-23-000-72881	15.63
				30041		167TH ST GUARDRAIL BY CREEK 7	
						01-23-000-72881	15.63
				30046		170TH PL AND HARLEM GUARD RA	
						01-23-000-72881	12.50
				30047		170TH PL AND OKETO AVE VACANT	
						01-23-000-72881	12.50
				30052		171ST ST AND MILL RUN CT VACAN	
						01-23-000-72881	15.63
				30053		175TH ST PKWY - MULBERRY AVE	
						01-23-000-72881	15.63
				30055		171ST ST PKWY - VALLEY DR TO 8	
						01-23-000-72881	15.63
				30058		175TH ST PKWY AT COM ED RIGHT	
						01-23-000-72881	12.50
				30060		172ND ST AND 80TH AVE POND EA	
						01-23-000-72881	12.50
				30064		POST 4 - 173RD ST PKWY (N. SIDE	
						01-23-000-72881	12.50
				30118		PKWY ON E SIDE OF 88TH AVE (FR	
						01-23-000-72881	12.50
				30119		VACANT LOT (N OF 173RD AND W (	
						01-23-000-72881	12.50
				30120		REAR EASEMENT BEHIND HOMES	
						01-23-000-72881	12.50
				30121		171ST ST MEDIAN (JUST EAST OF	
						01-23-000-72881	12.50
				30124		POST 6 LIFT STATION	
						01-23-000-72881	12.50
				30133		SAYRE AVE EASEMENT N SIDE SAY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176308	5/11/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	15.63
			30137		167TH ST PKWY ALONG CEMETER	
					01-23-000-72881	15.63
			30145		6720 NORTH STREET - VACANT LO	
					01-23-000-72881	15.63
			30147		BULL DOG BRIDGE 172ND ST/66TH	
					01-23-000-72881	15.63
			30148		OAK PARK AVE MUNICIPAL LOT LAI	
					01-23-000-72881	12.50
			30150		VOGT PLAZA	
					01-23-000-72881	12.50
			30152		ESDA - SAFETY/FIRE/PUBLIC LOT (	
					01-23-000-72881	12.50
			30153		SUBWAY PARKING LOT 17217 OAK	
					01-23-000-72881	12.50
			30160		OAK PARK FRONTAGE RD ISLAND	
					01-23-000-72881	12.50
			30161		VACANT LOT (OAK PARK AVE BTWI	
					01-23-000-72881	12.50
			30162		TURF MEDIAN HALF CIRCLE ON G/	
					01-23-000-72881	12.50
			30164		PARKWAYS ON N AND S FOREST G	
					01-23-000-72881	12.50
			30165		VACANT LOT (W OF 175TH AND N (	
					01-23-000-72881	12.50
			30167		EAST SIDE OF SOUTHERNMOST TI	
					01-23-000-72881	12.50
			30204		POST #13 BROOKSIDE GLEN LIFT S	
					01-23-000-72881	16.41
			30207		BROOKSIDE GLEN DR PARCEL PEI	
					01-23-000-72881	15.63
					Total :	**452.56**
176309	5/11/2018	018270 BKD,LLP	BK00844410		FRAUD RISK ASSESSMENT SERV	
					01-98-000-99000	13,544.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176309	5/11/2018	018270 018270 BKD,LLP	(Continued)		**Total :**	**13,544.00**
176310	5/11/2018	002923 BLACK DIRT INC.	050318-02J		BLACK DIRT	
					01-23-000-73680	3,000.00
			050318-02J.		BLACK DIRT	
					01-23-000-73680	3,290.00
					Total :	**6,290.00**
176311	5/11/2018	018503 CARDNO INC	050118		REFUND CONTR LICENSE DUPL PA	
					01-14-000-79010	50.00
					Total :	**50.00**
176312	5/11/2018	003243 CDW GOVERNMENT INC.	JRNR364		<PD> - SQL SERVER LICENSE - BE	
				VTP-015737	30-00-000-74126	2,218.50
			MNP3794		RIBBON	
					01-13-000-73110	48.80
			MPS3847		<IT> - SOFTWARE SUPPORT RENE	
				VTP-015807	01-16-000-72655	534.48
					Total :	**2,801.78**
176313	5/11/2018	003229 CED/EFENGEE	5025-518093		BULB,CONN	
					01-24-000-73570	255.10
					Total :	**255.10**
176314	5/11/2018	013498 CELLEBRITE USA	INVUS194297		UFED 4PC ULTIMATE SW RENEWA	
					01-17-225-72655	3,700.00
					Total :	**3,700.00**
176315	5/11/2018	015199 CHICAGO PARTS & SOUNDS LTD	14976		UNIT #14A REMOVE & INSTALL LIGI	
					01-17-205-72540	1,902.00
			14977		##5R REMOVE & INSTALL NEW LIG	
					01-17-205-72540	1,827.00
			15183		LABOR/REPLACE CORRODED POV	
					01-20-000-72540	85.00
			15221		ANTENNA,MNT	
					01-17-205-72540	184.50
			15223		LABOR/AMBER LEDS,BRACKETS	
					01-17-205-72540	1,669.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176315	5/11/2018	015199 CHICAGO PARTS & SOUNDS LTD	(Continued)			
			15224		LABOR/AMBER LIGHTS,BRACKETS	
					01-17-205-72540	1,669.00
					Total :	**7,336.50**
176316	5/11/2018	012315 CLASSY FLOWERS	18102		DISH GARDEN W/FRESH FLOWERS	
					01-17-205-73600	75.00
					Total :	**75.00**
176317	5/11/2018	017298 COMCAST BUSINESS	64721487		ACCT#930890410 16250 OAK PARK	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
176318	5/11/2018	013171 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355	
					01-14-000-72125	229.85
					Total :	**229.85**
176319	5/11/2018	013878 COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKE WO	
					60-00-000-72510	301.59
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	481.54
					Total :	**783.13**
176320	5/11/2018	003261 COMMERCIAL ELECTRONICS SYSTEMS	043018		REFUND CONTR LICENSE / NO FEE	
					01-14-000-79010	50.00
					Total :	**50.00**
176321	5/11/2018	018311 CONNECTION	55765950		24IN LED LCD MON	
					60-00-000-72565	164.44
			55766710		THIN CLIENT	
					60-00-000-72565	289.19
					Total :	**453.63**
176322	5/11/2018	012410 CONSERV FS, INC.	66020370		SUNNY MIX,13-25-12 W MICRO	
					01-23-000-73680	195.41
			66020480		ERO BLANKET	
					01-23-000-73680	145.20
			66020535		STAPLES 6"	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176322	5/11/2018	012410 CONSERV FS, INC.	(Continued)			
					01-23-000-73680	57.38
			66020573		SUNNY MIX	
					01-23-000-73680	180.42
			66020656		STRUCTRON S604 LH DRAIN SPD	
					60-00-000-73410	29.92
					Total :	**608.33**
176323	5/11/2018	012826 CONSTELLATION NEWENERGY, INC.	0044655587		CUST ID#IL_48243 ACCT#1-1D84-1:	
					01-24-000-72510	3,135.76
					Total :	**3,135.76**
176324	5/11/2018	018234 CORE & MAIN LP	I639866		REPAIR PARTS	
				VTP-015715	60-00-000-72528	665.00
					Total :	**665.00**
176325	5/11/2018	003449 CRAIN'S CHICAGO BUSINESS	39351491		SUBSCRIPTION/BRAD BETTENHAU	
					01-15-000-72720	119.00
					Total :	**119.00**
176326	5/11/2018	012558 D & M ARCHITECTURAL METALS,INC	11008		OPA TRAIN STATION DOOR CLOSE	
				VTP-015800	73-67-000-72520	865.00
					Total :	**865.00**
176327	5/11/2018	003811 DUNN, KRISTOPHER	050918		LODGING KRIS DUNN SPARK CONI	
					01-19-000-72170	916.90
					Total :	**916.90**
176328	5/11/2018	012413 DURBIN'S OF TINLEY INC	050918		PIZZAS	
					01-14-000-72974	63.97
					Total :	**63.97**
176329	5/11/2018	017073 DYNEGY ENERGY SERVICES LLC	146561318051		ACCT#GMCVIL2076 ENERGY SERV	
					60-00-000-72510	15,036.77
					Total :	**15,036.77**
176330	5/11/2018	004009 EAGLE UNIFORM CO INC	264755		UNIFORMS	
				VTP-015787	01-20-000-73610	76.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176330	5/11/2018	004009 EAGLE UNIFORM CO INC	(Continued)			
			264878		UNIFORM	
				VTP-015659	01-19-000-73610	92.25
					01-19-000-73610	1.75
					Total :	**170.50**
176331	5/11/2018	004152 ECOLAB PEST ELIMINATION INC.	2059153		PEST CONTROL VH	
					01-25-000-72790	175.00
			2059156		PEST CONTROL VH	
					01-25-000-72790	175.00
					Total :	**350.00**
176332	5/11/2018	004010 ED & JOE'S PIZZA	878713		PIZZAS	
					01-14-000-72974	204.62
			878870		PIZZAS	
					01-14-000-72974	170.83
					Total :	**375.45**
176333	5/11/2018	004033 EFFECTIVE SIGNS	051018		DEPOSIT WALL DECALS	
					01-35-000-73112	425.00
					Total :	**425.00**
176334	5/11/2018	004099 EHLERS	76013		PHASE II NEW BREMEN TIF REDEV	
					01-14-000-72790	11,000.00
					Total :	**11,000.00**
176335	5/11/2018	004052 ELECTRIC BLUE ENTERTAINMENT	050818		DJ /BLOCK PARTY 2018	
					01-35-000-72923	545.00
					Total :	**545.00**
176336	5/11/2018	018546 ERP INVESTMENTS, LLC	051018		REFUND CRIME FREE HOUSING LI	
					01-14-000-79000	100.00
					Total :	**100.00**
176337	5/11/2018	004019 EVON'S TROPHIES & AWARDS	031518		BUSINESS BREAKFAST PLAQUES	
					01-45-000-72954	2,377.00
			042418		JACKET BROUGHT IN FOR EMBRO	
					01-21-000-73610	25.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176337	5/11/2018	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			050818		JACKET BROUGHT IN FOR EMBRO	
					01-21-000-73610	15.00
					Total :	**2,417.00**
176338	5/11/2018	018480 FARNSWORTH GROUP	195945		PROJ#0170121.01 TP SW CHGO CH	
					01-33-310-72750	1,320.00
			198443		PROJ#0170121.03 TESLA CHARGIN	
					01-33-310-72750	2,366.00
			198444		PROJ#0170121.04 PAWS TASK 04	
					01-33-310-72750	507.00
			198445		PROJ#0170121.05 VERIZON CELL F	
					01-33-310-72750	676.00
					Total :	**4,869.00**
176339	5/11/2018	018539 FICKAU, SHELLY	Ref001360254		UB Refund Cst #00494816	
					60-00-000-20599	31.49
					Total :	**31.49**
176340	5/11/2018	012941 FMP	50-1995158		MANIFOLD ABS	
					60-00-000-72540	48.31
					Total :	**48.31**
176341	5/11/2018	002877 G. W. BERKHEIMER CO., INC.	201670		KP-STD2-040	
					01-25-000-72530	124.32
			204906		KP-STD2 040	
					01-25-000-72530	62.16
			204933		KP-STD2-600	
					01-25-000-72530	41.88
			854875		CREDIT KP-STD2-D1	
					01-25-000-72530	-93.84
					Total :	**134.52**
176342	5/11/2018	018545 GARCIA, DEIGO & GINA	Ref001360260		UB Refund Cst #00504174	
					60-00-000-20599	13.71
					Total :	**13.71**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176343	5/11/2018	018113 GLOBAL KNOWLEDGE TRAINING LLC	21949658.		DENNIS MALESKI 5/14/18<IT> - TRA	
				VTP-015782	01-16-000-72140	4,000.00
			21949659		CLEMMER 7/16/18<IT> - TRAINING	
				VTP-015783	01-16-000-72140	1,497.50
					Total :	**5,497.50**
176344	5/11/2018	004538 GOLDY LOCKS	658233		KEY RING	
					01-25-000-73840	20.40
					Total :	**20.40**
176345	5/11/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-05-2018		GOV RELATIONS SERV MAY'18	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
176346	5/11/2018	015397 GOVTEMPSUSA LLC	2517845		4/22 & 4/29/18 WALLRICH,ZONSIUS	
					01-33-000-72750	8,508.50
					01-15-000-72790	3,325.00
					Total :	**11,833.50**
176347	5/11/2018	015397 GOVTEMPSUSA LLC	GT2018-110		TEMP-TO-HIRE FEE MICHAEL ZONS	
					01-98-000-99000	4,653.85
					Total :	**4,653.85**
176348	5/11/2018	004438 GRAINGER	9773418760		BOLLARD COVERS	
					01-25-000-72520	438.62
			9775102008		DISPOSABLE GLOVES	
					60-00-000-73845	39.94
					01-24-000-73845	19.96
					01-23-000-73845	39.94
			9776160872		BOLLARD CVR	
					01-25-000-72520	313.30
					Total :	**851.76**
176349	5/11/2018	017885 HARMON JR, MICHAEL	051018		PER DIEM: MEALS/NATL POLICE MI	
					01-17-205-72170	180.00
					Total :	**180.00**
176350	5/11/2018	010380 HEARTLAND SERVICES, INC.	INV179723		<PD> - PANASONIC TOUGHBOOK F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176350	5/11/2018	010380 HEARTLAND SERVICES, INC.	(Continued)			
				VTP-015703	01-17-220-72565	530.59
					Total :	**530.59**
176351	5/11/2018	004741 HEARTS & FLOWERS	007858		TELEFLORA/BLOOMS	
					01-17-205-73600	80.95
			007885		BALLOONS	
					01-24-000-72974	43.35
					Total :	**124.30**
176352	5/11/2018	018547 HOLDREN, CLIFFORD	050318		REFUND SENIOR DISCOUNT VEHIC	
					06-00-000-79005	23.50
					Total :	**23.50**
176353	5/11/2018	012328 HOMER INDUSTRIES	S114245		CHIPS DROP CHARGE	
					01-23-000-72890	150.00
					Total :	**150.00**
176354	5/11/2018	016048 HRUBY, RYAN	051018		PER DIEM: MEALS/NATL POLICE MI	
					01-17-205-72170	180.00
					Total :	**180.00**
176355	5/11/2018	017534 ILLINOIS CHAPTER IAEI	050918		REGISTRATION MIKE CHAMBERS 5	
					01-33-300-72140	175.00
					Total :	**175.00**
176356	5/11/2018	014828 ILLINOIS DEPART.OF AGRICULTURE	050818		APPLICATOR LICENSE/STEVE NEM	
					01-23-000-72720	60.00
					Total :	**60.00**
176357	5/11/2018	014828 ILLINOIS DEPART.OF AGRICULTURE	050318		APPLICATOR LICENSE/PAUL NEUM	
					01-23-000-72720	60.00
					Total :	**60.00**
176358	5/11/2018	005127 INGALLS OCCUPATIONAL MEDICINE	266802		EXAM 4/16/18	
					01-17-205-72446	494.00
					Total :	**494.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176359	5/11/2018	018478 INSIGNIA STONE & TILE	IST2563		OPA TRAIN STATION GRANITE	
				VTP-015705	30-00-000-74106	8,619.00
					Total :	**8,619.00**
176360	5/11/2018	005025 INTERNATIONAL CODE COUNCIL INC	1000894388		PLAN REVW 7111 179TH ST SPRINI	
					01-33-300-72844	375.00
					Total :	**375.00**
176361	5/11/2018	005186 INTERSTATE BATTERY SYSTEM	24034157		BATTERY	
					01-21-000-72540	132.95
			256631		BATTERY	
					01-25-000-73840	34.95
					Total :	**167.90**
176362	5/11/2018	005276 J.C.M. UNIFORMS	740918		UNIFORMS /TPFD SUPPLIES	
					01-19-000-73610	55.00
			740919		UNIFORMS/TPFD SUPPLIES	
					01-19-000-73610	169.90
			741043		VTP-015585 UNIFORMS/CHRIS STU	
					01-19-000-73610	55.00
			741276		VTP-015582 UNIFORMS BOB REYN	
					01-19-000-73610	286.84
					Total :	**566.74**
176363	5/11/2018	015410 J.P. COOKE CO.	508832		STAMPERS	
					01-14-000-73110	101.85
					Total :	**101.85**
176364	5/11/2018	011212 KAISERCOMM	101074		SERVICE	
					01-25-000-72777	115.00
					Total :	**115.00**
176365	5/11/2018	018046 KEVRON PRINTING & MAILING,INC.	18-40844		BUSINESS CARDS / DOUG ALBA	
					01-17-205-72310	25.00
					Total :	**25.00**
176366	5/11/2018	005349 KORTUM, LISA	050318		SPARK SUPERION CUST SUMMIT 2	
					01-21-210-72170	916.88

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176366	5/11/2018	005349	005349 KORTUM, LISA	(Continued)		**Total :**	**916.88**
176367	5/11/2018	018538	KRITIKOS, EVANGELINA	Ref001360253		UB Refund Cst #00479673	
						60-00-000-20599	11.42
						Total :	**11.42**
176368	5/11/2018	018328	LANDSCAPE SUPPLY INC	2018-031		VTP-015756 40 PARKWAY TREES	
						01-23-000-75630	19,997.50
						Total :	**19,997.50**
176369	5/11/2018	005222	LEE JENSEN SALES CO., INC.	177154		CST MAGNATRAK,RUBBER BUMPE	
						60-00-000-74017	87.50
						Total :	**87.50**
176370	5/11/2018	018540	LIPPNER, ANNA & JEFFREY	Ref001360255		UB Refund Cst #00494933	
						60-00-000-20599	23.86
						Total :	**23.86**
176371	5/11/2018	005591	LITTLE JOE'S RESTAURANT	051118		PIZZAS	
						01-14-000-72974	324.80
						Total :	**324.80**
176372	5/11/2018	018156	LUSBY JR, TERRY	050818		REIM.EXP.PARKING/MCCORMICK F	
						01-24-000-72140	23.00
						Total :	**23.00**
176373	5/11/2018	011800	MAC TOOLS DISTRIBUTOR	124389		SMOKE MACHINE FOR LEAK DETE	
					VTP-015804	01-23-000-73410	591.60
					VTP-015804	60-00-000-73410	591.60
					VTP-015804	01-24-000-73410	295.80
						Total :	**1,479.00**
176374	5/11/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-50871		REFRIGERANT	
						01-17-205-72540	24.21
				15030-51038		AIR FILTER	
						01-17-205-72540	13.74
				15030-51234		BALL JOINTS	
						01-24-000-72540	104.82

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176374	5/11/2018	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		**Total :**	**142.77**
176375	5/11/2018	005645	MEADE ELECTRIC COMPANY INC.	686678		TRAFFIC SIGNALS MAINT APRIL'18	
						01-24-000-72775	495.00
						Total :	**495.00**
176376	5/11/2018	006074	MENARDS	42455		POSTER,PLUG,MOP,CLNR	
						01-19-000-73410	88.32
				42549		WATER	
						01-19-000-72220	11.70
				42657		BRUSHES,FLAP DISCS	
						60-00-000-73410	20.36
				42714		SHOWER WAND	
						01-23-000-73680	14.99
				42739		CEDAR,CORNER OAK MLDG	
						01-35-000-73110	45.57
				42740		PARTS	
						01-23-000-73840	22.73
				42780		NOZZLE	
						01-23-000-73680	4.47
				42819		HANGER,STAIN,FINISH	
						01-35-000-73870	19.14
				42845		BAG OIL DRI,WATER,FEBREEZE,C/	
						01-19-000-73410	45.65
						01-19-000-73580	147.54
						01-19-000-72220	22.32
				42879		COMPOSITE,DOLLY	
						01-25-000-72530	3.70
						01-25-000-73410	29.88
				42895		LYSOL,MOP HEAD,MOP REFILL	
						01-25-000-73580	31.94
						Total :	**508.31**
176377	5/11/2018	015100	MIDAMERICAN TECHNOLOGY, INC.	12578		LOCATOR	
					VTP-015818	60-00-000-74017	5,690.00
						60-00-000-74017	15.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176377	5/11/2018	015100	015100 MIDAMERICAN TECHNOLOGY, INC. (Continued)			**Total :**	**5,705.00**
176378	5/11/2018	005746	MIDWEST TRANSIT EQUIPMENT INC.	X102093288:01		SWITCH	
						01-42-000-72540	235.98
				X102093573:01		SWITCH	
						01-42-000-72540	235.98
						Total :	**471.96**
176379	5/11/2018	017651	MSC INDUSTRIAL SUPPLY CO.	2078322001		BRAKE CLNR,DRILL BITS,FLAT WA	
						60-00-000-72540	20.42
						01-24-000-72540	20.41
						01-23-000-72540	20.42
						01-17-205-72540	30.66
						01-33-300-72540	10.22
						Total :	**102.13**
176380	5/11/2018	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-4-18		CIMP SERV-APRIL 2018	
						30-00-000-75812	12,458.25
						60-00-000-75812	12,458.25
				TPCS4-18		COMM & TECH PROJ REPR &/OR U	
						11-00-000-72750	1,575.00
				TPDBU-4-18		PD BACKUP SYSTEM PROJ-APRIL	
						11-00-000-74245	766.50
				TPPH-4-18		RESRCH,RFP PROCSS,VENDR SEL	
						30-00-000-74158	4,494.00
						Total :	**31,752.00**
176381	5/11/2018	015723	NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-25-000-72511	353.61
				12213610004		ACCT#12-21-36-1000 4 7825 W 167	
						01-25-000-72511	258.56
						Total :	**612.17**
176382	5/11/2018	006178	NORMAN'S	10781		CLEANED BUNNY SUIT	
						01-35-000-72923	64.00
						Total :	**64.00**
176383	5/11/2018	006216	NORTH EAST MULTI-REG TRAINING	233836		MEMBERSHIP FEES 7/1/18-7/1/19	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176383	5/11/2018	006216	NORTH EAST MULTI-REG TRAINING	(Continued)			
						01-17-220-72140	6,745.00
						Total :	**6,745.00**
176384	5/11/2018	017646	NORTHEASTERN ILLINOIS REGIONAL	1104		MEMBERSHIP MAINT AGREEMENT	
						01-17-205-72720	78,596.00
						Total :	**78,596.00**
176385	5/11/2018	006221	NORTHERN SAFETY CO. INC.	902918951		SAFETY EYEWEAR	
						60-00-000-73845	38.73
						01-24-000-73845	19.36
						01-23-000-73845	38.73
						Total :	**96.82**
176386	5/11/2018	001487	NUWAY DISPOSAL SERVICE INC	6164758		SWEEPINGS	
						01-23-000-72890	2,931.60
						Total :	**2,931.60**
176387	5/11/2018	018404	OFFICETEAM	50838674		5/4/18 PAULA WAGENER	
						01-12-000-72790	1,161.68
						Total :	**1,161.68**
176388	5/11/2018	006640	P.A.W.S.	051108		IMPOUND FEES JAN 2018 - APRIL 2	
						01-17-220-72240	450.00
						Total :	**450.00**
176389	5/11/2018	006475	PARK ACE HARDWARE	057991/1		CYLINDER PROPANE	
						01-24-000-73520	6.38
				57918/1		BRUSH,IGNITOR,DRIP PANS,TAPE,S	
						01-19-000-73410	51.12
				57979/1		GEL,HAMMER RIP	
						01-23-000-73870	3.67
						01-23-000-73410	14.39
				58021/1		GLOVES,TAPE,HOSE	
						01-19-000-74184	10.97
						Total :	**86.53**
176390	5/11/2018	017268	PETERSON, JOHNSON & MURRAY	10227		MATTER#4118.0001 JABER ON BEH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176390	5/11/2018	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					60-00-000-72850	39.00
			10240		MATTER#4130.0001 VOTP-GENERA	
					01-14-000-72850	41,414.00
			10241		MATTER#4130.0003 FOIA	
					01-14-000-72850	4,091.00
			10242		MATTER#4130.0011 DEMO 16836 S	
					01-14-000-72850	1,014.00
			10243		MATTER#4130.0018 OAK PK AV TIF	
					18-00-000-72850	1,677.00
			10244		MATTER#4130.0020 WOODKE VS V	
					01-14-000-72850	955.50
			10245		MATTER#4130.0022 BREMEN TIF	
					01-14-000-72850	1,631.50
			10246		MATTER#4130.0023 RUDSINSKI VS	
					60-00-000-72850	2,184.00
			10247		MATTER#4131.0001 VOTP GENERA	
					01-14-000-72855	4,563.00
			10248		MATTER#4131.0010 MAP 193 REPR	
					01-14-000-72855	468.00
			10249		MATTER#4131.0011 MAGEE VS VO	
					01-14-000-72855	1,423.50
			10250		MATTER#4131.0012 JOHNSON VS \	
					01-14-000-72855	2,242.50
			10257		MATTER#4160.0001 VOTP PROSEC	
					01-14-000-72850	9,860.00
			10261		MATTER#4173.0001 METRA 80TH A	
					01-14-000-72850	351.00
			10262		MATTER#4173.0002 JOHNSON VS \	
					01-14-000-72855	2,437.66
					Total :	**74,351.66**
176391	5/11/2018	014682 PITNEY BOWES	3102137594		ACCT#0010611388 PD 4/30/18-5/29/	
					01-17-205-72750	140.70
					Total :	**140.70**
176392	5/11/2018	006780 POMP'S TIRE SERVICE, INC	690058450		UNIT#48 ROAD SERV/TIRES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176392	5/11/2018	006780 POMP'S TIRE SERVICE, INC	(Continued)			
					01-19-000-72570	2,675.00
					Total :	**2,675.00**
176393	5/11/2018	015995 PORTER LEE CORPORATION	20572		SOFTWARE SUPPORT JUNE 2018-I	
					01-17-225-72655	5,250.00
					Total :	**5,250.00**
176394	5/11/2018	013587 PROSHRED SECURITY	100108210		SHREDDING	
					01-17-205-72750	240.00
					Total :	**240.00**
176395	5/11/2018	006850 QUILL CORPORATION	6765363		NAMEPLATE,LINES ON SIGN	
					01-33-310-73110	11.21
			6768011		NAMEPLATE	
					01-33-310-73110	9.51
			6783349		TELEPHNE STND,KEYBRD,PAD,INC	
					01-33-300-73110	325.48
			6822558		BROCHURES	
					01-33-320-72310	78.78
					Total :	**424.98**
176396	5/11/2018	014412 RAINS, SCOTT	050518		REIM.EXP. YAMBO'S FOOD	
					01-17-220-72240	320.94
					Total :	**320.94**
176397	5/11/2018	006361 RAY O'HERRON CO. INC	1823573-IN		BODY ARMOR	
					01-17-220-74618	750.79
			1824314-IN		WALLET BOOKS	
					01-17-205-73610	210.57
			1824447-IN		BADGES	
					01-17-205-73610	119.85
					Total :	**1,081.21**
176398	5/11/2018	017584 RELADYNE	1114318-IN		CREDIT DRUM RETURN	
					01-23-000-73535	-140.00
			1121509-IN		DMX RV AF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176398	5/11/2018	017584 RELADYNE	(Continued)			
					01-23-000-72540	290.40
					Total :	**150.40**
176399	5/11/2018	009047 RIORDAN, DANIEL	050818		REIM.EXP.AIRFARE/NFPA CONF	
					01-20-000-72130	455.96
					Total :	**455.96**
176400	5/11/2018	006874 ROBINSON ENGINEERING CO. LTD.	18040310		PROJ#18-R0155 MISC SITE PLANS	
					01-33-310-72840	503.25
					01-33-300-72840	1,921.50
			18040457		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	1,565.50
			18040458		PROJ#18-R0055.01 2018 MISC COM	
					01-33-300-72790	488.00
			18050053		PROJ#12-544 SO ST RECONSTR OI	
					19-00-000-72840	14,826.00
					Total :	**19,304.25**
176401	5/11/2018	006874 ROBINSON ENGINEERING CO. LTD.	18040282		PROJ#16-R0402 175TH ST/RIDGEL/	
					33-00-000-75806	14,632.52
					Total :	**14,632.52**
176402	5/11/2018	010463 ROSEMARY'S GARDEN	6315		SYMPATHY FLOWERS	
					01-17-205-73600	100.00
					Total :	**100.00**
176403	5/11/2018	018548 RUEBE GENERAL CONTRACTING INC	042518		REFUND VEHICLE STICKER ALREA	
					06-00-000-79005	25.00
					Total :	**25.00**
176404	5/11/2018	007316 SALINA'S PASTA & PIZZA INC	050918		PIZZAS	
					01-14-000-72974	129.05
					Total :	**129.05**
176405	5/11/2018	007629 SAM'S CLUB DIRECT	4462		FILE,LYSOL,BINDERS	
					01-25-000-73580	23.94
					60-00-000-73110	13.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176405	5/11/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73110	6.74
					01-23-000-73110	13.49
			9600		COFFEE,DU CB AL D1,HAND SOAP,	
					01-17-205-73110	70.87
					01-17-205-73570	90.24
					Total :	**218.77**
176406	5/11/2018	014962 SANCHEZ, LAURA	051018		PER DIEM: MEALS/NATL POLICE MI	
					01-17-205-72170	180.00
					Total :	**180.00**
176407	5/11/2018	007572 SCHAAF EQUIPMENT CO. INC.	1000052825		24" WALK BEHIND SAW WITH 2 BL/	
				VTP-015805	60-00-000-74412	7,876.00
					Total :	**7,876.00**
176408	5/11/2018	007453 SERVICE SANITATION, INC.	7514126		RESTROOM/FIREMAN CENTER	
					01-19-000-72750	143.20
					Total :	**143.20**
176409	5/11/2018	008710 SHERVINO, ROBERT	022718		PER DIEM:MEAL-COMM SOL FOR 2	
					01-17-220-72140	45.00
					Total :	**45.00**
176410	5/11/2018	013043 SITE DESIGN GROUP, LTD.	7330-52		PROF SERV TREE PLANTINGS~	
					01-23-000-72790	4,588.19
			7584-14		PROF SERV URBAN FORESTRY SE	
					01-23-000-72847	513.75
			7698-30		PROF SERV NATURAL AREAS MAIN	
					01-23-000-72847	5,418.75
			7954-11		PROF SERV PANDUIT LEGACY PON	
					16-00-000-75315	378.75
			8212-03		PROF SERV LANDSCAPE TRNG~	
					01-23-000-72847	2,071.35
					Total :	**12,970.79**
176411	5/11/2018	007339 SIUE	142146428		ALLEN LORENZEN/CROSS-CONN (	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176411	5/11/2018	007339 SIUE	(Continued)			
					60-00-000-72720	20.00
					Total :	**20.00**
176412	5/11/2018	011267 SOCIETY FOR HUMAN RESOURCE	9007446160		MEMBERSHIP DENISE MAIOLO	
					01-12-000-72720	209.00
					Total :	**209.00**
176413	5/11/2018	002592 SPOK, INC.	B6092566Q		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	156.18
					01-17-205-72125	203.88
					01-25-000-72125	8.22
					01-21-000-72125	20.00
					Total :	**388.28**
176414	5/11/2018	017891 STAMBAUGH, KYLE	050318		PRE DIEM:LODG,MEALS,FUEL/TAC	
					01-17-220-72140	623.20
					Total :	**623.20**
176415	5/11/2018	007658 STATE TREASURER	54398		TRAFFIC SIGNAL MAINT HARLEM 1	
					01-24-000-72775	1,852.50
					Total :	**1,852.50**
176416	5/11/2018	015452 STEINER ELECTRIC COMPANY	S0069031102.001		HEXS,DRIVER KIT,SAWZALL,SAW I	
					01-25-000-73410	1,091.27
					Total :	**1,091.27**
176417	5/11/2018	018543 STRONG, KARINTHA	Ref001360258		UB Refund Cst #00499701	
					60-00-000-20599	39.54
					Total :	**39.54**
176418	5/11/2018	007297 SUTTON FORD INC./FLEET SALES	463494		DAMPER ASY,BUSHING,PLUNGER,	
					01-53-000-72540	86.88
			463655		LEVER-TRANSMISSION	
					01-53-000-72540	42.38
			464120		SPARK PLUG,GASKET	
					01-17-205-72540	39.04
			464187		IKT KEY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176418	5/11/2018	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					60-00-000-72540	95.14
			464279		LEVER,PIN,DAMPER ASY	
					01-24-000-72540	50.39
			464284		HINGE ASY	
					01-24-000-72540	47.45
					Total :	**361.28**
176419	5/11/2018	018537 SWENSON-STRAUMAN DDS	Ref001360252		UB Refund Cst #00455687	
					60-00-000-20599	24.28
					Total :	**24.28**
176420	5/11/2018	014477 SYMANTEC CORP.	1533745851		<IT> - SECURITY CERTIFICATE REN	
				VTP-015788	01-14-000-72655	399.00
					Total :	**399.00**
176421	5/11/2018	007783 TENCZA, STANLEY	050918		PER DIEM:LODG & AIRFARE(4 OFC	
					01-17-205-72170	4,210.74
					Total :	**4,210.74**
176422	5/11/2018	007777 THOMPSON ELEVATOR INSPECTION	18-1188		4 SEMI-ANNUAL ELEV RE-INSPCTN	
					01-33-300-72853	152.00
					Total :	**152.00**
176423	5/11/2018	014854 THOMSON REUTERS-WEST PYMNT CTF	838167900		WEST INFO 4/1/18-4/30/18	
					01-17-225-72852	182.98
					Total :	**182.98**
176424	5/11/2018	018536 TINLEY DEVELOPMENT GROUP LTD	Ref001360251		UB Refund Cst #00481037 To Ref Pa	
					60-00-000-20599	30.39
					Total :	**30.39**
176425	5/11/2018	011865 TINLEY PARK KITCHEN & BATH	16723		SPLASH/FIRE ST #1	
					01-19-000-72524	28.22
					Total :	**28.22**
176426	5/11/2018	010565 TP HOTEL & CONVENTION CTR LLC	050718		REFUND DUPL VEHICLE STICKERS	
					06-00-000-79005	65.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176426	5/11/2018	010565	TP HOTEL & CONVENTION CTR LLC	(Continued)			
				050818		BUSINESS BREAKFAST	
						01-41-045-72220	3,091.20
						Total :	**3,156.20**
176427	5/11/2018	007930	TRANS UNION	04800442		REPORTS,ALERTS,DIRECT ACCES	
						01-17-225-72852	167.85
						Total :	**167.85**
176428	5/11/2018	013200	TRIBUNE PUBLISHING COMPANY	003565286		CLASSIFIED LISTINGS 4/1/18-4/30/1	
						01-47-000-72330	126.96
						01-48-000-72330	760.26
						Total :	**887.22**
176429	5/11/2018	014510	TRUGREEN PROCESSING CENTER	81406755		LAWN SERV HARLEM AVE MEDIAN	
						01-23-000-72881	290.00
				81419599		LAWN SERV 80TH TRN ST 80TH &	
						70-00-000-72881	447.00
				81425513		LAWN SERV 183RD PUMP ST RIDG	
						60-00-000-72881	180.00
				81508888		LAWN SERV 171ST & 80TH MEDIAN	
						01-23-000-72881	40.00
				81516944		LAWN SERV FIRE ST#4 191 BRKSID	
						01-25-000-72881	70.00
				81560740		LAWN SERV TINLEY RETENTION A	
						01-23-000-72881	575.00
						Total :	**1,602.00**
176430	5/11/2018	002613	UNITED HEALTHCARE AARP	030618		MAY18 PYMT FOR JUN18 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	313.95
						01-24-000-72435	179.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176430	5/11/2018	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-23-000-72435	97.89
					60-00-000-72435	195.22
					01-17-205-72435	76.40
					Total :	**1,757.01**
176431	5/11/2018	017851 UNITED METERS, INC.	2931		METERS & RADIOS INSTALLED	
					62-00-000-74176	19,755.00
					Total :	**19,755.00**
176432	5/11/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	945,180.12
					Total :	**945,180.12**
176433	5/11/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3887561-0		FORM	
					01-17-205-73110	222.80
					Total :	**222.80**
176434	5/11/2018	018541 WASKOW, ART	Ref001360256		UB Refund Cst #00496817	
					60-00-000-20599	15.39
					Total :	**15.39**
176435	5/11/2018	008238 WINSTON'S MARKET	3618		MAY'18 LUNCHEON	
					01-41-056-72937	335.00
					Total :	**335.00**
176436	5/11/2018	012034 WITMER PUBLIC SAFETY GROUP,INC	E1719696		LEATHER RADIO HOLDER	
					01-19-000-72550	153.35
					Total :	**153.35**
176437	5/11/2018	017198 YOUNKER, BRIAN	050918		REIM. EXP. LODG,MILEAGE/LOBBY	
					01-11-000-72130	332.85
					Total :	**332.85**
176438	5/11/2018	008636 ZETTLEMEIER'S BAKERY	26077		FRUIT SLICE/SENIOR LUNCHEON M	
					01-41-056-72937	70.14
					Total :	**70.14**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
146	Vouchers for bank code :	apbank			Bank total :	1,412,111.25
146	Vouchers in this report				Total vouchers :	1,412,111.25

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176439	5/11/2018	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TIN309GOR BOND INTEREST 6/1/18	
					01-96-000-98040	25,463.52
					31-00-000-98040	23,115.66
					60-00-000-96139	28,899.57
					33-00-000-98045	7,768.75
			TINL212GOR		TINL212GOR BOND INTEREST 6/1/	
					60-00-000-96136	7,469.55
					65-00-000-96136	4,455.00
					33-00-000-98044	2,925.45
			TINL613GO		TINL613GO BOND INTEREST 6/1/18	
					17-00-000-96140	225,925.00
			TINL811GOR		TINL811GOR BOND INTEREST 6/1/1	
					33-00-000-98043	13,326.00
					38-00-000-96100	47,174.00
					Total :	**386,522.50**

1 Vouchers for bank code : apbank **Bank total : 386,522.50**

1 Vouchers in this report **Total vouchers : 386,522.50**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176441	5/18/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 2/8/18-3/4/18	
					01-17-225-72120	59.70
					Total :	**59.70**
176442	5/18/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	051618		40 AHA BLS PROVIDER E-CARDS	
					01-20-000-73606	100.00
					Total :	**100.00**
176443	5/18/2018	002734 AIR ONE EQUIPMENT, INC	132681		COMPRESSOR/AIR PAK REPAIR 17	
					01-19-000-72578	864.00
			132753		BOOTS	
					01-19-000-74619	388.40
					Total :	**1,252.40**
176444	5/18/2018	002682 AMERICAN LEGAL PUBLICATION	0121217		2018 S-32 SUPP PAGES,POLICE PA	
					01-13-000-72791	3,353.50
					Total :	**3,353.50**
176445	5/18/2018	002732 ANIMAL WELFARE LEAGUE	8321		RACCOON/SKUNK	
					01-17-220-72240	140.25
					Total :	**140.25**
176446	5/18/2018	018550 BARRY, DANIEL/DEBORAH	051218		REFUND DIFF ON VEHICLE STICKE	
					06-00-000-79005	10.00
					Total :	**10.00**
176447	5/18/2018	010953 BATTERIES PLUS - 277	277-446496		BATTERIES	
					14-00-000-74150	140.00
			277-446620		BATTERIES	
					14-00-000-74150	140.00
					Total :	**280.00**
176448	5/18/2018	012511 BEST BUY BUSINESS ADVANTAGE	3230523		**** 5339 INSIGNIA NS,LARGE FIXEI	
					01-25-000-73870	439.98
					Total :	**439.98**
176449	5/18/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180049		HAULING WOOD CHIPS/LOGS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176449	5/18/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-23-000-72890	550.00
			180052		HAULING SPOILS	
					01-23-000-72890	240.00
					60-00-000-73681	560.00
			180054		HAULING SPOILS	
					01-23-000-72890	240.00
					60-00-000-73681	560.00
					Total :	**2,150.00**
176450	5/18/2018	002923 BLACK DIRT INC.	051018-18J		BLACK DIRT	
					01-23-000-73680	240.00
					Total :	**240.00**
176451	5/18/2018	018554 BORDEN, KENT	051518		PER DIEM: MEALS JUV OFFR 5/14/	
					01-17-220-72140	75.00
					Total :	**75.00**
176452	5/18/2018	003026 BROOK ELECTRICAL DISTRIBUTION	S007523860.001		LIGHTING	
					01-24-000-73570	361.00
					Total :	**361.00**
176453	5/18/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,157.28
					60-00-000-72120	2,276.79
					01-17-205-72120	1,015.14
					01-14-000-72120	930.00
					01-11-000-72120	4.03
					01-12-000-72120	9.28
					01-17-205-72120	9.28
					01-19-000-72120	2.02
					01-23-000-72120	2.42
					01-24-000-72120	2.42
					01-33-310-72120	2.42
					01-33-320-72120	2.42
					60-00-000-72120	6.05
					01-12-000-72120	43.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176453	5/18/2018	014148 CALL ONE	(Continued)			
					01-14-000-72120	144.53
					01-17-205-72120	86.49
					01-19-000-72120	38.69
					01-20-000-72120	13.08
					01-23-000-72120	17.07
					01-24-000-72120	17.07
					01-33-300-72120	26.18
					01-33-310-72120	26.18
					01-33-320-72120	17.07
					01-35-000-72120	17.07
					01-53-000-72120	9.10
					60-00-000-72120	87.07
					01-15-000-72120	26.18
					Total :	**5,988.58**
176454	5/18/2018	018503 CARDNO INC	254029		VTP-015767 SETTLERS EAST & WE	
					65-00-000-72591	216.25
					Total :	**216.25**
176455	5/18/2018	003304 CARLIN-MORAN LANDSCAPE INC	2393		PD/SEED,BLANKET	
					01-25-000-72881	1,334.00
					Total :	**1,334.00**
176456	5/18/2018	003243 CDW GOVERNMENT INC.	MQG0815		DOCK STATION	
					01-33-310-72565	105.00
			MQN9720		CAMERA SYSTEM MEMORY CABLI	
					01-25-000-72552	39.05
					60-00-000-72565	5.92
			MQS8470		<IT> - MICROSOFT OFFICE 365 LIC	
				VTP-015819	01-11-000-72655	480.62
				VTP-015819	01-12-000-72655	422.44
				VTP-015819	01-13-000-72655	602.04
				VTP-015819	01-15-000-72655	723.47
				VTP-015819	01-16-000-72655	263.08
				VTP-015819	01-17-205-72655	1,988.27
				VTP-015819	01-17-215-72655	60.71

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176456	5/18/2018	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-015819	01-17-217-72655	60.71
				VTP-015819	01-17-220-72655	3,672.98
				VTP-015819	01-17-225-72655	662.76
				VTP-015819	01-19-000-72655	7,348.49
				VTP-015819	01-20-000-72655	662.76
				VTP-015819	01-21-000-72655	541.33
				VTP-015819	01-21-210-72655	1,444.40
				VTP-015819	01-23-000-72655	1,866.84
				VTP-015819	01-24-000-72655	361.73
				VTP-015819	01-25-000-72655	662.76
				VTP-015819	01-33-300-72655	602.04
				VTP-015819	01-33-310-72655	301.02
				VTP-015819	01-33-320-72655	121.42
				VTP-015819	01-35-000-72655	361.73
				VTP-015819	60-00-000-72655	2,084.40
			MRD6938		<IT> - OS UPGRADES WIN7 & 8 TO	
				VTP-015833	30-00-000-74159	2,317.00
			MRF0361		<FIN> - WORDPERFECT SOFTWAR	
				VTP-015835	01-15-000-72655	285.88
					Total :	**28,048.85**
176457	5/18/2018	003229 CED/EFENGEE	5025-518095		FUSE HOLDER,UNSULATING BOOT	
					01-24-000-73570	449.43
			5025-518162		BULBS	
					01-24-000-73570	304.58
			5025-518163		STREET LIGHTING MATERIAL	
				VTP-015821	01-24-000-73570	1,668.98
			5025-518177		BULBS	
					01-25-000-73570	150.82
					Total :	**2,573.81**
176458	5/18/2018	012012 CERTIFIED LABORATORIES DIV.	3120764		PREMALUBE	
					60-00-000-72530	70.12
					01-24-000-72530	35.06
					01-23-000-72530	70.12

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176458	5/18/2018	012012	012012 CERTIFIED LABORATORIES DIV. (Continued)			**Total :**	**175.30**
176459	5/18/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	143212		VTP-015090 POST 1 PUMP ST IMPF	
						62-00-000-75702	4,751.00
						Total :	**4,751.00**
176460	5/18/2018	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72517	21.03
						Total :	**21.03**
176461	5/18/2018	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VLG RR ST 180(	
						73-80-000-72510	2,230.76
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	106.14
				2335053008		ACCT#2335053008 LITE RT25 METE	
						70-00-000-72510	156.61
				2863040039		ACCT#2863040039 LITE RT/25 MET	
						01-24-000-72510	175.05
				2922039023		ACCT#2922039023 LITE ST LT CON	
						01-24-000-72510	15.29
				4943163008		ACCT#4943163008 7650 TIMBER DF	
						01-24-000-72510	25.31
						Total :	**2,709.16**
176462	5/18/2018	018311	CONNECTION	55778060		<IT> - THIN CLIENT REPLACEMENT	
					VTP-015809	30-00-000-74128	259.25
				55781384		THIN CLIENT	
						30-00-000-74128	289.19
				55796901		<CLRK. - REPLACEMENT MONITOR	
					VTP-015834	01-13-000-72565	1,199.60
						Total :	**1,748.04**
176463	5/18/2018	012410	CONSERV FS, INC.	66020821		FS SUNNY MIX,3#SLEDGE	
						01-23-000-73680	102.45
						Total :	**102.45**
176464	5/18/2018	016470	CONSTRUCTION CONCEPTS OF IL	2435		EMA GARAGE IMPROVEMENTS	
					VTP-015750	30-00-000-75125	19,833.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176464	5/18/2018	016470 CONSTRUCTION CONCEPTS OF IL	(Continued)			
			2436		EMA GARAGE IMPROVEMENTS/FIR	
					30-00-000-75125	2,350.00
			2455		EMA GARAGE IMPROVEMENTS/LIG	
					30-00-000-75125	1,704.41
					Total :	**23,887.41**
176465	5/18/2018	018234 CORE & MAIN LP	I589244		T FORD TYPE A SINGLE HOLE WITI	
					60-00-000-73630	188.52
			I837028		SERV BOX,BUSHING	
					60-00-000-73630	250.10
			I852960		ANNUAL WATER CONSUMER PORT	
					60-00-000-72655	7,100.00
					Total :	**7,538.62**
176466	5/18/2018	003436 CREATIVE CAKES	051118		CUPCAKES,BROWNIES	
					01-35-000-72923	128.88
					Total :	**128.88**
176467	5/18/2018	013548 CREATIVE PRODUCT SOURCING INC.	114374		DARE GRADUATION SHIRTS AND C	
				VTP-015790	01-17-230-73600	173.31
			114375		DARE GRADUATION SHIRTS AND C	
				VTP-015790	01-17-230-73600	1,062.75
					Total :	**1,236.06**
176468	5/18/2018	003860 D CONSTRUCTION	1700175.2		PROJ#17-R0492 MUNICIPAL PARKII	
					30-00-000-75801	104,609.84
					Total :	**104,609.84**
176469	5/18/2018	018553 DIGICERT INC	1130950422		<IT> - SECURITY CERTIFICATE REN	
				VTP-015816	01-16-000-72655	1,499.00
					Total :	**1,499.00**
176470	5/18/2018	018379 DM INDUSTRIAL JANITORIAL SERV	5459		CARPET CLEANING AT PS BUILDIN	
				VTP-015849	01-25-000-72525	250.00
					Total :	**250.00**
176471	5/18/2018	012413 DURBIN'S OF TINLEY INC	84748		PIZZAS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176471	5/18/2018	012413 DURBIN'S OF TINLEY INC	(Continued)			
					01-14-000-72974	47.50
					Total :	**47.50**
176472	5/18/2018	003770 DUSTCATCHERS INC	48702		MATS/PD	
					01-25-000-72790	85.41
			48703		MATS/ PW	
					01-25-000-72790	97.00
					Total :	**182.41**
176473	5/18/2018	004094 E J EQUIPMENT INC.	P12065		CAMERA PARTS	
				VTP-015814	60-00-000-72552	320.99
					60-00-000-72552	356.21
			P12107		DRIVELINE,FILTER,PUMP SPIN	
					60-00-000-72540	1,282.48
					Total :	**1,959.68**
176474	5/18/2018	017167 ELECTRICAL RESOURCE MNGMNT	39866		ELECTRICAL	
					01-24-000-73570	435.00
					Total :	**435.00**
176475	5/18/2018	004119 ETP LABS INC.	18-133137		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
176476	5/18/2018	016212 F H PASCHEN, S N NIELSEN &	1550-300-1		VTP-015723 80TH AVE METRA ST S	
					33-00-000-75126	75,912.30
					Total :	**75,912.30**
176477	5/18/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00161332		RADIO INSTALLATION/MCGONIGLE	
					14-00-000-72800	210.00
					Total :	**210.00**
176478	5/18/2018	004298 FUN, FUN, FUN DJ'S	051418		DJ CRUISE NIGHT 6/12/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176479	5/18/2018	004298 FUN, FUN, FUN DJ'S	051418.		DJ CRUISE NIGHT 6/5/18	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176479	5/18/2018	004298 FUN, FUN, FUN DJ'S	(Continued)			
					01-35-000-72923	175.00
					Total :	**175.00**
176480	5/18/2018	004298 FUN, FUN, FUN DJ'S	051418..		DJ CRUISE NIGHT 5/29/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176481	5/18/2018	004298 FUN, FUN, FUN DJ'S	051618		DJ/ CRUISE NIGHT 6/26/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176482	5/18/2018	004298 FUN, FUN, FUN DJ'S	051618.		DJ/CRUISE NIGHT 6/19/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176483	5/18/2018	018479 GARDINER KOCH WEISBERG & WRONA	133308		ACCT#H-4489C EBERHARDT ETHIC	
					01-14-000-72850	6,975.00
					Total :	**6,975.00**
176484	5/18/2018	004458 GATTO'S RESTAURANT & BAR	62418		MEAL SCHOLARSHIP PROGRAM	
					01-41-046-72920	122.50
					Total :	**122.50**
176485	5/18/2018	012902 GO PARTS INC.	167716		OIL FILTERS	
					60-00-000-73535	76.61
					01-24-000-73535	38.30
					01-23-000-73535	76.61
			167727		DYE	
					60-00-000-73535	8.00
					01-24-000-73535	3.99
					01-23-000-73535	8.00
					Total :	**211.51**
176486	5/18/2018	014491 HANSEN DOOR INC.	6726		HINGE,SERVICE	
					01-25-000-72520	129.50
					Total :	**129.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176487	5/18/2018	018528 HIFI EVENTS, INC	051518		PERF HI INFIDELITY MUSIC IN THE	
					01-35-000-72923	3,150.00
					Total :	**3,150.00**
176488	5/18/2018	012328 HOMER INDUSTRIES	S114495		CHIPS DROP CHARGE	
					01-23-000-72890	200.00
			S114785		CHIPS-LOGS DROP CHARGE	
					01-23-000-72890	150.00
					Total :	**350.00**
176489	5/18/2018	015090 IJOA	051418		CONF FEE/SHERVINO,GRABS,TRIN	
					01-17-205-72170	750.00
					Total :	**750.00**
176490	5/18/2018	005161 IL TACTICAL OFFICERS ASSN	5759		TRN CLASS RESCUE TASK FORCE	
					01-17-220-72140	350.00
					Total :	**350.00**
176491	5/18/2018	004935 ILLINOIS CITY/COUNTY MGMT ASSC	051618		MEMBERSHIP DAVID NIEMEYER	
					01-12-000-72720	417.25
					Total :	**417.25**
176492	5/18/2018	014828 ILLINOIS DEPART.OF AGRICULTURE	051618		MIKE KOT PESTICIDE OPERATOR L	
					01-23-000-72720	45.00
					Total :	**45.00**
176493	5/18/2018	015497 ILLINOIS SECRETARY OF STATE	051518		PLATE RENEWAL FEES 8 VEHICLE	
					01-17-205-72860	808.00
					Total :	**808.00**
176494	5/18/2018	005127 INGALLS OCCUPATIONAL MEDICINE	266460		BREATHALYZER/DRUG SCREEN	
					01-17-205-72446	158.00
					01-25-000-72446	79.00
					01-17-205-72446	849.00
			266517		BREATHALYZER/DRUG SCREEN	
					01-25-000-72735	20.00
					01-23-000-72446	79.00
			266687		EXAMS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176494	5/18/2018	005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)			
					01-41-040-72846	1,109.00
					Total :	**2,294.00**
176495	5/18/2018	005186 INTERSTATE BATTERY SYSTEM	24034245		BATTERY	
					01-17-205-72540	132.95
					Total :	**132.95**
176496	5/18/2018	004875 IRMA	SALES0016802		APRIL'18 DEDUCTIBLE	
					01-14-000-72541	10,375.23
					60-00-000-72541	93.50
					Total :	**10,468.73**
176497	5/18/2018	018046 KEVRON PRINTING & MAILING,INC.	18-40955		BUSINESS CARDS/BILL GOMOLKA	
					60-00-000-72310	25.00
					Total :	**25.00**
176498	5/18/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-459409		MTR C/BLWR,FILTERS,ELEMENT AS	
					01-17-205-72540	427.59
					Total :	**427.59**
176499	5/18/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-45665		HEADLIGHT	
					01-17-205-72540	23.97
					Total :	**23.97**
176500	5/18/2018	006074 MENARDS	42945		WALL PLATE	
					01-25-000-73570	0.97
			43214		SCREWS,WASHERS	
					01-23-000-73840	15.14
			43269		PLIERS,WRENCH,DRILL COMBOS	
					60-00-000-73410	25.94
			43284		GLUES,CLAMP,HELP HAND,NAILS	
					01-25-000-73410	33.45
					01-25-000-72530	9.41
			43351		BULBS	
					01-25-000-73570	11.52
			43356		CREDIT BULB	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176500	5/18/2018	006074 MENARDS	(Continued)			
					01-25-000-73570	-2.88
			43421		POWERPULSE HHLD	
					01-25-000-73570	49.94
			43645		PVC CAP	
					01-25-000-73630	26.76
			43650		CLIP BOX,18V 2-TOOL COMBO KIT	
					01-23-000-73840	2.47
					01-23-000-73410	149.00
			43653		BALLAST,SOCKET,WALLGRIPPER,I	
					01-25-000-73570	28.37
					Total :	**350.09**
176501	5/18/2018	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102093867:01		SWITCH,BUMPER	
					01-53-000-72540	39.33
					Total :	**39.33**
176502	5/18/2018	017764 MONTANA & WELCH, LLC.	11098		HEARING OFFICER MARCH'18	
					01-14-000-72876	2,291.25
					Total :	**2,291.25**
176503	5/18/2018	018250 NETWORKFLEET, INC	OSV000001390523		TRUCK GPS 5/1/18-5/31/18	
					01-23-000-72790	265.30
					Total :	**265.30**
176504	5/18/2018	015723 NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175T	
					01-25-000-72511	183.23
					Total :	**183.23**
176505	5/18/2018	006216 NORTH EAST MULTI-REG TRAINING	236446		GRAVES & BARDEN/DRUG & INTEL	
					01-17-220-72140	300.00
					Total :	**300.00**
176506	5/18/2018	018404 OFFICETEAM	50888411		5/11/18 PAULA WAGENER	
					01-12-000-72790	1,183.95
					Total :	**1,183.95**
176507	5/18/2018	006407 ORION SAFETY PRODUCTS	00276468		ROAD FLARES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176507	5/18/2018	006407 ORION SAFETY PRODUCTS	(Continued)			
				VTP-015827	01-17-235-73550	5,075.69
					Total :	**5,075.69**
176508	5/18/2018	013096 PACE SYSTEMS, INC.	IN00020035		CAMERAS ON HARLEM	
				VTP-015828	30-00-000-74604	7,940.00
					Total :	**7,940.00**
176509	5/18/2018	006475 PARK ACE HARDWARE	033566/2		PVC,HACKSAW	
					01-23-000-73790	13.39
			057736/1		NAILS,NUMBERS	
					01-23-000-73840	20.69
			057891/1		ADAPTERE SOCKET	
					01-23-000-73410	2.87
			058052/1		TOTE	
					01-23-000-73870	215.70
			058082/1		HANDLE	
					01-23-000-73410	29.59
			57891/1		ADAPTER SOCKET	
					01-23-000-73410	2.87
			58049/1		TOTE,IMPACT DRILL	
					01-23-000-73870	33.57
			58067/1		EXT SNAP CORR COUP,WYE CORF	
					01-23-000-73790	9.42
			58095/1		STPL,PADLOCK	
					01-17-205-73600	9.26
			B80483		CREDIT OUTSTANDING 12/15/14	
					01-25-000-73630	-21.98
			F99861		CREDIT OUTSTANDING 11/16/15	
					60-00-000-73410	-8.38
			G32842		CREDIT OUTSTANDING 2/23/16	
					60-00-000-73410	-6.38
			G98322		CREDIT OUTSTANDING 6/13/16	
					60-00-000-73410	-15.61
			I81091		CREDIT OUTSTANDING 12/12/17	
					01-25-000-73630	-1.78

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176509	5/18/2018	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**283.23**
176510	5/18/2018	006656	PITNEY BOWES RESERVE ACCOUNT	051718		REFILL POSTAGE METER	
						01-17-205-72110	2,000.00
						Total :	**2,000.00**
176511	5/18/2018	018069	REEDER, FOREST	051118		REIM. EXP.FUEL TEXAS & PARKING	
						01-19-000-72130	54.50
				051518		REIM. EXP. LODGING FDIC CONF 4	
						01-19-000-72170	509.32
				051518.		REIM.EXP.AIRFARE/ST DESIGN CO	
						01-19-000-72130	473.96
						Total :	**1,037.78**
176512	5/18/2018	018555	ROBINSON, KYLE	051518		PER DIEM: MEALS/JUV OFFR 5/14/	
						01-17-220-72140	75.00
						Total :	**75.00**
176513	5/18/2018	010463	ROSEMARY'S GARDEN	6316		SYMPATHY FLORAL	
						01-11-000-73110	50.00
						Total :	**50.00**
176514	5/18/2018	013079	ROYAL PUBLISHING, INC.	7912235		1/2 PAGE AD FOR ANDREW HS	
						01-14-000-72330	325.00
						Total :	**325.00**
176515	5/18/2018	016334	RUSH TRUCK CENTERS	3010488088		FAN ENG COOLING	
						60-00-000-72540	160.90
				3010539449		CAP,TANK SURGE DEARERATION	
						60-00-000-72540	355.54
						Total :	**516.44**
176516	5/18/2018	007629	SAM'S CLUB DIRECT	5969		SNACKS, SODA,POST-ITS,WATER	
						01-25-000-73110	7.98
						01-14-000-73115	59.88
						60-00-000-73115	7.97
						01-24-000-73115	3.98
						01-23-000-73115	7.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176516	5/18/2018	007629 SAM'S CLUB DIRECT	(Continued)			
			7075		SODA,WATER,TIDE,LYSOL,FABU,4(	
					01-14-000-73115	24.94
					01-25-000-73115	4.98
					01-33-300-73115	4.98
					01-33-310-73115	4.98
					01-25-000-73580	125.50
					60-00-000-73115	4.98
					01-23-000-73115	4.98
			9560		WATER,SODA,COPY PAPER	
					01-23-000-73110	25.98
					01-33-300-73110	25.98
					01-33-310-73110	25.98
					01-14-000-73115	2.49
					60-00-000-73115	2.49
					01-33-300-73115	2.49
					01-33-310-73115	2.49
					01-14-000-73115	6.48
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-23-000-73115	7.97
					01-14-000-73110	25.98
			9759		CAKE,PLATES,FORKS,SODA,WATE	
					01-33-310-73115	9.80
					01-14-000-73115	9.98
					01-25-000-73580	17.48
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-23-000-73115	7.97
					01-13-000-72220	39.98
					01-14-000-73115	9.81
					01-23-000-73115	9.81
					01-33-300-73115	9.81
					Total :	**529.99**
176517	5/18/2018	007092 SAUNORIS	558628		SOIL,ROCK,HARDWOOD,FLOWERS	
					01-35-000-72923	1,164.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176517	5/18/2018	007092 SAUNORIS	(Continued)			
			559032		SOD	
					01-23-000-73680	668.00
					Total :	**1,832.70**
176518	5/18/2018	007577 SHERWIN WILLIAMS CO	7333-9		PAINT,ROLLERS	
					01-25-000-73620	33.99
					Total :	**33.99**
176519	5/18/2018	012238 STAPLES BUSINESS ADVANTAGE	3376464682		CD/DVD STORAGE SLEEVES	
					01-17-205-73110	22.58
			3376464683		STORAGE BOX,MOISTENER,STAPL	
					01-17-205-73110	53.27
			3378010013		KEYBOARD TRAY	
					01-25-000-74110	100.09
					Total :	**175.94**
176520	5/18/2018	005521 STEPHEN A. LASER ASSOCIATES	2006460		INDIV ASSESSMENTS	
					01-41-040-72846	3,525.00
					Total :	**3,525.00**
176521	5/18/2018	017520 THE COP FIRE SHOP	115840		UNIFORMS	
				VTP-015728	01-19-000-73610	101.99
			116081		SHIRTS,JACKETS/LOGOS	
					01-33-300-73610	42.00
					Total :	**143.99**
176522	5/18/2018	016432 THE DAVEY TREE EXPERT COMPANY	912419719		TREE REMOVAL	
				VTP-015490	01-23-000-75630	1,760.00
					Total :	**1,760.00**
176523	5/18/2018	018264 THE LAKOTA GROUP, INC.	17030-07		PLACEMAKING 4/1/18-4/30/18	
					30-00-000-72987	254.30
					Total :	**254.30**
176524	5/18/2018	007886 THEODORE POLYGRAPH SERVICE	6121		POLY EXAMS/ZIMBAUER & JAPCON	
					01-41-040-72846	350.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176524	5/18/2018	007886	007886 THEODORE POLYGRAPH SERVICE (Continued)			**Total :**	**350.00**
176525	5/18/2018	007777	THOMPSON ELEVATOR INSPECTION	18-1296		10 SEMI-ANNUAL ELEV INSPECTIO	
						01-33-300-72853	380.00
				18-1303		1 ELEV PLAN REVW/ANDREW HS	
						01-33-300-72853	75.00
						Total :	**455.00**
176526	5/18/2018	007774	THORNTON EQUIPMENT SERVICES	18676		PW GARAGE YARDWORK	
					VTP-015811	60-00-000-73680	6,000.00
						Total :	**6,000.00**
176527	5/18/2018	007825	TOWER CAR WASH OF TINLEY PARK	4503		POLICE & MUNICIPAL WASHES	
						01-17-205-72540	424.00
						Total :	**424.00**
176528	5/18/2018	013200	TRIBUNE PUBLISHING COMPANY	003568236		AD/ACCT#CU00370307 4/1/18-4/30/	
						01-21-000-72330	336.00
						01-33-310-72330	27.74
						Total :	**363.74**
176529	5/18/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3897255-0		SANITIZER,HOLE PUNCH	
						01-25-000-73580	21.90
						60-00-000-73110	21.59
						Total :	**43.49**
176530	5/18/2018	011055	WARREN OIL CO.	W1137192		DIESEL USED 4/17/18-5/3/18	
						01-19-000-73545	1,529.56
						60-00-000-73545	656.86
						01-23-000-73545	1,799.63
						01-24-000-73545	271.67
						01-42-000-73545	243.89
						01-14-000-73531	4,658.95
				W1137193		N.L. GAS USED 4/17/18-5/3/18	
						01-17-205-73530	8,455.84
						01-19-000-73530	625.38
						01-20-000-73530	182.29
						01-21-000-73530	143.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176530	5/18/2018	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	1,052.95
					01-23-000-73530	1,217.83
					01-24-000-73530	685.03
					01-33-300-73530	239.56
					01-12-000-73530	198.04
					01-14-000-73532	50.35
					14-00-000-73530	47.48
					01-53-000-73530	259.60
			W1138820		N.L. GAS USED 5/4/18-5/10/18	
					01-17-205-73530	10,725.10
					01-19-000-73530	496.52
					01-20-000-73530	129.27
					01-21-000-73530	137.35
					60-00-000-73530	1,383.06
					01-23-000-73530	1,160.50
					01-24-000-73530	830.71
					01-33-300-73530	381.20
					01-33-310-73530	94.02
					01-12-000-73530	199.78
					01-14-000-73532	71.25
					14-00-000-73530	146.90
					01-53-000-73530	296.74
			W1138821		DIESEL USED 5/4/18-5/10/18	
					01-19-000-73545	1,210.17
					60-00-000-73545	373.78
					01-23-000-73545	739.80
					01-42-000-73545	299.86
					01-14-000-73531	2,689.79
					Total :	**43,683.87**
176531	5/18/2018	018526 WENDELL'S INC.	2292554		CHALLENGE COINS	
				VTP-015801	01-19-000-72974	687.00
					01-19-000-72974	267.37
			2292934		CHALLENGE COINS	
				VTP-015801	01-19-000-72974	155.20
					01-19-000-72974	71.76

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176531	5/18/2018	018526	018526 WENDELL'S INC.	(Continued)		**Total :**	**1,181.33**
176532	5/18/2018	008221	WILLE BROTHERS COMPANY	362127		CONCRETE	
						60-00-000-73770	292.50
						01-23-000-73770	292.50
						Total :	**585.00**
176533	5/18/2018	016476	WRIGHT CONCRETE RECYCLING INC	050418-271		STONES	
						60-00-000-73860	446.21
						01-23-000-73860	297.46
						Total :	**743.67**
176534	5/18/2018	017324	YOUPEL, CONNIE	051618		REIM. EXP. CDL LICENSE	
						60-00-000-72860	60.00
						Total :	**60.00**
176535	5/18/2018	018556	ZONSIUS, MICHAEL	051518		REIM.EXP.LODG,TRAIN,CONF,MEA	
						01-15-000-72170	1,335.57
						Total :	**1,335.57**

95 Vouchers for bank code : apbank — **Bank total : 387,546.47**

95 Vouchers in this report — **Total vouchers : 387,546.47**

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
126170	5/25/2018	003127 BLUE CROSS BLUE SHIELD	PR060118		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,314.50
					Total :	**1,314.50**
126171	5/25/2018	004640 HEALTHCARE SERVICE CORPORATION	PR050118		A/C#271855-HEALTH INS-MTH MAY/	
					86-00-000-20430	9,481.24
					Total :	**9,481.24**

2 Vouchers for bank code : ap_py **Bank total : 10,795.74**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176536	5/25/2018	013126 22ND CENTURY MEDIA, LLC	2018-51233		THE TINLEY JUNCTION/DISCOVER	
					01-41-046-72981	665.00
					Total :	**665.00**
176537	5/25/2018	014341 AFTERMATH, INC.	JC2018-9979		BIO-HAZARD CLEAN UP	
					01-17-205-72750	105.00
					Total :	**105.00**
176538	5/25/2018	018562 AMERICAN LAWN	21472		MOWING	
					01-23-000-72881	195.00
			21479		MOWING	
					01-23-000-72881	100.00
					Total :	**295.00**
176539	5/25/2018	010953 BATTERIES PLUS - 277	277-446857		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
176540	5/25/2018	012511 BEST BUY BUSINESS ADVANTAGE	3249238		**** 5339 APPLE LIGHTING SUPPLIE	
					01-35-000-72982	60.98
					Total :	**60.98**
176541	5/25/2018	016817 BEVERLY SNOW AND ICE INC	28650		AREA 19-FIRE STATION 3	
					01-23-000-72785	220.00
			28651		AREA 20-FIRE STATION 4	
					01-23-000-72785	320.00
			28654		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	180.00
			28661		AREA 22-PAWS	
					01-23-000-72785	180.00
			29207		AREA 20-FIRE STATION 4	
					01-23-000-72785	660.00
			30416		AREA 19-FIRE STATION 3	
					01-23-000-72785	750.00
			30417		AREA 19-FIRE STATION 3	
					01-23-000-72785	360.00
			30418		AREA 19-FIRE STATION 3	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176541	5/25/2018	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	250.00
			31106		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			31107		AREA 10B-MUNICIPAL LOT (PASS)	
					01-23-000-72785	100.00
			31855		AREA 15-POLICE STATION	
					01-23-000-72785	750.00
			31856		AREA 15-POLICE STATION	
					01-23-000-72785	750.00
			31857		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			31858		AREA 15-POLICE STATION	
					01-23-000-72785	1,500.00
			31859		AREA 15-POLICE STATION	
					01-23-000-72785	375.00
			31860		AREA 15-POLICE STATION	
					01-23-000-72785	750.00
			32656		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	100.00
					Total :	**7,720.00**
176542	5/25/2018	003127 BLUE CROSS BLUE SHIELD	AP060118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	171.00
					60-00-000-72435	162.00
					Total :	**1,080.50**
176543	5/25/2018	003112 BOLING, JOHN	052318		PER DIEM: MEALS,LEVA CLASS NA	
					01-17-225-72140	425.00
					Total :	**425.00**
176544	5/25/2018	011029 CALOMINO, ELIZABETH	74608		REIM.EXP. FLOWERS	
					01-17-205-72974	54.45

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176544	5/25/2018	011029	011029 CALOMINO, ELIZABETH	(Continued)		**Total :**	**54.45**
176545	5/25/2018	011929	CAPITAL ONE BANK (USA), N.A.	040118		****6452 10 IMAGES A MONTH	
						01-35-000-72985	29.99
				041118		**** 6452 STALEY,KORTUM/AIRFARI	
					VTP-015759	01-21-210-72170	821.92
				041118.		****6452 BONAREK,CALOMINO AIRI	
					VTP-015772	01-17-205-72170	851.92
				041118..		**** 6452 KRIS DUNN AIRFARE SUP	
						01-19-000-72170	425.96
				041118...		****6452 RYAN BOLING AIRFARE SU	
						01-16-000-72140	425.96
				041218		**** 6452 CLICK N SHIP	
						01-14-000-72110	9.25
				041618		**** 6452 RYAN BOLING CONF	
						01-16-000-72140	500.00
				041618		****6452 RYAN BOLING LODG DISNI	
						01-16-000-72140	183.38
				041818		**** 6452 FRED WELCH FLIGHT LCS	
						01-33-320-73870	298.96
				042018		**** 6452 CAR WASH COUPONS	
					VTP-015777	01-17-205-72540	900.00
				042018		**** 6452 BEHRINGER XENYX 1202	
						01-35-000-72982	79.99
				042318		****6452 REGISTRATION MAY 7, 201	
						01-33-310-72170	99.00
				042618		****6452 REEDER LODG STATION D	
						01-20-000-72130	252.37
				042618		****6452 REGSTERING STATION DE	
						01-19-000-72170	350.00
				043018		**** 6452 AEDO 3 YEAR REACCRED	
						01-33-320-73870	1,200.00
				050318		****6452 WOOD FLAGS	
						01-17-205-72974	2,080.00
				050518		**** 6452 RENT A CAR CONF#34722	
						01-19-000-72130	148.06
				050918		****6452 PIZZAS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176545	5/25/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-14-000-72974	275.70
			050918		**** 6452 ILL MUN TREAS CONF BR.	
					01-15-000-72170	175.00
			050918.		**** 6452 PIZZAS	
					01-14-000-72974	105.00
			433370334		****6452 CLICK N SHIP	
					01-13-000-72110	27.30
			47166588		**** 6452 LIENS	
					01-14-000-72355	640.00
			47166588.		**** 6452 SERVICE FEE FOR LIENS	
					01-14-000-72355	13.44
			9007446160.		****6452 MEMBERSHIP DENISE MAI	
					01-12-000-72720	209.00
					Total :	**10,102.20**
176546	5/25/2018	003396 CASE LOTS INC.	001958		TOILET TISSUE,TOWELS	
					01-25-000-73580	321.90
					73-67-000-73580	48.90
					Total :	**370.80**
176547	5/25/2018	017224 CCS CHICAGO CONTRACTORS SUPPLY	141206		SPEEDCRETE	
				VTP-015839	01-23-000-73790	1,248.00
					Total :	**1,248.00**
176548	5/25/2018	003243 CDW GOVERNMENT INC.	MRT7271		BLACK TONER	
					01-12-000-73110	104.36
					Total :	**104.36**
176549	5/25/2018	003229 CED/EFENGEE	5025-518234		STREET LIGHTING MATERIAL	
				VTP-015821	01-24-000-73570	290.71
					01-24-000-73570	133.24
			5025-518249		(2) F40T12 120-277V	
					01-25-000-73570	13.00
					Total :	**436.95**
176550	5/25/2018	013991 CHICAGO OFFICE PRODUCTS CO.	943346-0		TAPE,LETTER JACKET,MARKERS,F	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176550	5/25/2018	013991	CHICAGO OFFICE PRODUCTS CO.	(Continued)			
						01-19-000-73110	159.36
				943472-0		INDEX,STAPLER	
						01-19-000-73110	56.62
						Total :	**215.98**
176551	5/25/2018	015199	CHICAGO PARTS & SOUNDS LTD	30IC073842		BRAKE ROTORS AND PADS POLICE	
					VTP-015857	01-17-205-72540	1,666.65
						Total :	**1,666.65**
176552	5/25/2018	003606	CHICAGO SOUTHLAND CONV. V B	0518		APRIL LIAB MAY COLL HOTEL ACC(	
						12-00-000-79107	20,337.48
						Total :	**20,337.48**
176553	5/25/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	143213		ENG SERV 4/1/18-4/28/18	
						60-00-000-72840	8,247.01
						Total :	**8,247.01**
176554	5/25/2018	017644	CIRCLE K	030818		CONV CNTR INCENTIVE PROG JUN	
						12-00-000-72986	15,000.00
						Total :	**15,000.00**
176555	5/25/2018	013171	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183	
						01-17-205-72517	33.65
						Total :	**33.65**
176556	5/25/2018	013878	COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	351.01
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	109.38
				0471006425		ACCT#0471006425 LITE CONTROLL	
						01-24-000-72510	42.31
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	46.11
				4803158058		ACCT#4803158058 0 RIDGEFIELD L	
						60-00-000-72510	116.81
				5437131000		ACCT#5437131000 7980 W 183RD S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176556	5/25/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-25-000-72510	155.66
			5983017013		ACCT#5983017013 19112 S 80TH A\	
					60-00-000-72510	198.92
					Total :	**1,020.20**
176557	5/25/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05540437		GLOVES	
					60-00-000-73845	104.48
					01-24-000-73845	52.24
					01-23-000-73845	104.48
					Total :	**261.20**
176558	5/25/2018	012410 CONSERV FS, INC.	66021023		STRUCTRON	
					60-00-000-73410	59.84
					Total :	**59.84**
176559	5/25/2018	010846 COOK COUNTY CLERK	741413		LISA VALLEY/NOTARY FILING FEE	
					01-12-000-72720	10.00
					Total :	**10.00**
176560	5/25/2018	018234 CORE & MAIN LP	I884311		CPLG	
					60-00-000-73630	1,075.00
			I884727		PIPE,GASKET	
					60-00-000-73630	610.80
			I888710		TUBE,CPLG,BALL CORP,REPAIR LI	
					60-00-000-73630	497.52
					Total :	**2,183.32**
176561	5/25/2018	003635 CROSSMARK PRINTING, INC	70562		SUMMER EVENTS FLYER & SCH DI	
					01-35-000-72310	686.17
					Total :	**686.17**
176562	5/25/2018	014690 DARLING INGREDIENTS INC.	090:3094778		CAVALLINI'S CAFE 6700 SOUTH ST	
					73-67-000-72530	127.00
					Total :	**127.00**
176563	5/25/2018	003770 DUSTCATCHERS INC	49058		MATS VH	
					01-25-000-72790	65.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176563	5/25/2018	003770 003770 DUSTCATCHERS INC	(Continued)		**Total :**	**65.93**
176564	5/25/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	13260		COMM SERV GRAPHICS	
					01-17-205-72540	68.50
					Total :	**68.50**
176565	5/25/2018	017807 EMERGENCY VEHICLE SERVICE INC.	6418		TOWER-48 0533 COOLANT,RADIAT	
					01-19-000-72540	1,023.91
					Total :	**1,023.91**
176566	5/25/2018	018560 FITZPATRICK, JOSEPH T.	051818		REFUND VEHICLE STICKER DIFF	
					06-00-000-79005	10.00
					Total :	**10.00**
176567	5/25/2018	012941 FMP	52-388048		FAN CONTROLLER,MOTOR & FAN A	
					01-17-205-72540	356.93
					Total :	**356.93**
176568	5/25/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00175486		RADIO INSTALLATION POPEYE'S	
					14-00-000-72800	1,009.00
					Total :	**1,009.00**
176569	5/25/2018	004262 FRAZIER CONCRETE INC.	1325-18		VILLAGE HALL SIDEWALK REPLAC	
				VTP-015817	30-00-000-75123	19,850.00
			1326-18		REMOVE & REPLACE VILLAGE HAL	
					01-25-000-72881	2,195.00
					Total :	**22,045.00**
176570	5/25/2018	004542 GO PROMOTIONS	148591		TOTE BAGS	
					01-21-210-73593	1,154.82
					Total :	**1,154.82**
176571	5/25/2018	015397 GOVTEMPSUSA LLC	2527765		05/6/18 & 05/13/18 PAULA WALLRIC	
					01-33-000-72750	8,099.00
			2527765.		5/6/18 MICHAEL ZONSIUS	
					01-15-000-72790	525.00
					Total :	**8,624.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176572	5/25/2018	004438 GRAINGER	9786728353		GLOVES	
					60-00-000-73845	40.70
					01-24-000-73845	20.36
					01-23-000-73845	40.70
			9789352987		TRAFFIC CONES	
				VTP-015829	01-21-000-73870	1,449.70
					Total :	**1,551.46**
176573	5/25/2018	004640 HEALTHCARE SERVICE CORPORATION	AP060118		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	1,434.13
					60-00-000-72435	424.09
					01-24-000-72435	1,010.04
					01-17-205-72430	-1.34
					Total :	**6,210.98**
176574	5/25/2018	004746 HEATHER'S HAUS FLORIST	349290		BENCH RECEPTION VASES/FLOWE	
					01-35-000-72923	120.00
					Total :	**120.00**
176575	5/25/2018	012281 HINCKLEY SPRINGS	5977593 051918		RENTAL WATER COOLER	
					01-21-210-73110	326.26
					Total :	**326.26**
176576	5/25/2018	017940 HOBAN, PATRICK	052218		REIM.EXP.MEALS/EDC REACCRED	
					01-33-320-73870	371.76
			70229		RETAIL REAL ESTATE FORUM & P3	
					01-33-320-72170	95.00
					Total :	**466.76**
176577	5/25/2018	011032 HUB INTERNATIONAL MIDWEST LTD.	1056871		HEIDI TWOMEY NOTARY BOND TIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176577	5/25/2018	011032 HUB INTERNATIONAL MIDWEST LTD.	(Continued)			
					01-13-000-72720	20.00
			1057553		DONNA M. BERAN NOTARY BOND T	
					01-19-000-72720	20.00
					Total :	**40.00**
176578	5/25/2018	005034 IL PLUMBING INSPECTORS ASSN	052118		TRAINING/KEN STRZELCZYK 5/11/1	
					60-00-000-72140	125.00
					Total :	**125.00**
176579	5/25/2018	005109 IL. DEPT. OF EMPLYMT SECURITY	682000725		ACCT#800880 1/1/18-3/31/18	
					01-14-000-72445	1,411.00
					Total :	**1,411.00**
176580	5/25/2018	014828 ILLINOIS DEPART.OF AGRICULTURE	051718		MARK MAGALSKI PESTICIDE AP LI(	
					01-23-000-72720	60.00
					Total :	**60.00**
176581	5/25/2018	014610 ILLINOIS INSTITUTE OF TECH.	A20416599		A20416599 VICTORIA BELOTTI COM	
					01-41-046-72920	1,000.00
					Total :	**1,000.00**
176582	5/25/2018	015497 ILLINOIS SECRETARY OF STATE	106921864		HEIDI TWOMEY NOTARY FILING FE	
					01-13-000-72720	10.00
			106921947		DONNA BERAN NOTARY BOND 106	
					01-19-000-72720	10.00
					Total :	**20.00**
176583	5/25/2018	004848 INTOXIMETERS, INC.	596777		DRYGAS	
					01-17-220-73550	184.25
					Total :	**184.25**
176584	5/25/2018	005212 J. S. R. ENTERPRISES, INC.	22264		PLUMBING/PD	
					01-25-000-72520	1,400.00
					Total :	**1,400.00**
176585	5/25/2018	011043 KARCZEWSKI, KENNETH	041018		REIM. EXP. WORK BOOTS	
					01-33-300-73610	158.47

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176585	5/25/2018	011043	011043 KARCZEWSKI, KENNETH	(Continued)		**Total :**	**158.47**
176586	5/25/2018	016616	KURTZ AMBULANCE SERVICE INC.	1710		EMS SERV CONTRACT 4/1/18-4/30/	
						01-21-000-72856	82,679.04
						Total :	**82,679.04**
176587	5/25/2018	005546	LODE, GENE	041018		REIM.EXP TOLLS ADDISON IL 5/11/	
						01-33-300-72130	7.60
				051817		REIM. EXP. MILEAGE 81 @ 54.5	
						01-33-300-72130	44.15
						Total :	**51.75**
176588	5/25/2018	013858	LOWE'S HOME CENTER, INC.	01267		**** 4879 TAX EXEMPT	
						60-00-000-72520	-142.35
				98734		**** 4879 SHED SUPPLIES/GC	
						60-00-000-72520	394.97
						Total :	**252.62**
176589	5/25/2018	011414	LOYOLA UNIVERSITY CHICAGO	052218		ADELE GEDIG COMMUNITY SERV S	
						01-41-046-72920	1,000.00
						Total :	**1,000.00**
176590	5/25/2018	011414	LOYOLA UNIVERSITY CHICAGO	00001484458		00001484458 HINAL PATEL COMM S	
						01-41-046-72920	1,000.00
						Total :	**1,000.00**
176591	5/25/2018	014354	M J WORKS HOSE & FITTING LLC	7991		CUSTOM - SNAP ON	
						60-00-000-72530	49.40
						01-24-000-72530	24.70
						01-23-000-72530	49.40
						Total :	**123.50**
176592	5/25/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-51836		TIE ROD END	
						01-17-205-72540	51.49
				15030-51879		MINI BULB	
						60-00-000-72540	2.00
						Total :	**53.49**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176593	5/25/2018	006074 MENARDS	39782		SPEEDBOR BITS	
					01-25-000-73410	7.57
			40957		BALL SET HEX	
					01-25-000-73410	6.99
			40965		TOOLS,PARTS	
					60-00-000-73410	117.79
			40983		TARP,SILCONE,PVC,TEE	
					01-25-000-73630	37.62
			41833		PAIL,UTIL KNIFE,BLADES,SHARPIE	
					60-00-000-73410	30.24
			41850		RAT WR 9/16	
					01-23-000-73410	10.29
			43261		BAG-OIL,STRIPS	
					01-19-000-73410	39.61
			43721		VALVE	
					01-25-000-73630	6.34
			43723		TAPE	
					60-00-000-73410	5.97
			43736		FLAPPERS	
					01-25-000-73630	8.57
			43807		TAPE,HAMMER,SCRAPER,BLADE,B	
					60-00-000-73410	124.77
			43878		ABRASIVE BLASTING CRYSTAL	
					01-25-000-73580	14.98
			43891		SHOWER WAND	
					01-23-000-73680	14.99
					Total :	**425.73**
176594	5/25/2018	012517 MERIDIAN IT INC.	420872		<IT> - MAINTENANCE RENEWAL - \	
				VTP-015810	01-16-000-72655	8,330.00
					Total :	**8,330.00**
176595	5/25/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2118272001		PARTS,SILICONE LUBE,SPRAYPAIN	
					60-00-000-72540	43.10
					01-24-000-72540	43.10
					01-23-000-72540	43.11
					01-17-205-72540	64.65

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176595	5/25/2018	017651	MSC INDUSTRIAL SUPPLY CO.	(Continued)			
						01-33-300-72540	21.55
						Total :	**215.51**
176596	5/25/2018	018552	NAPA WORTH	3466-770217		BELT	
						01-17-205-72540	115.80
						Total :	**115.80**
176597	5/25/2018	015723	NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						60-00-000-72511	28.55
				64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	331.64
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	53.84
				90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	89.04
						Total :	**503.07**
176598	5/25/2018	006221	NORTHERN SAFETY CO. INC.	902943871		GLV,ADVIL,ALEVE,TYLENOL	
						60-00-000-73845	20.48
						01-24-000-73845	10.24
						01-23-000-73845	20.48
						60-00-000-73117	52.74
						01-24-000-73117	26.36
						01-23-000-73117	52.74
						Total :	**183.04**
176599	5/25/2018	001487	NUWAY DISPOSAL SERVICE INC	6170802		SWEEPINGS	
						01-23-000-72890	862.80
						Total :	**862.80**
176600	5/25/2018	018570	OCCAM VIDEO SOLUTIONS LLC	052318		REGISTRATION/B.BISHOP & LAURA	
						01-17-220-72140	790.00
						Total :	**790.00**
176601	5/25/2018	006388	O'HERN, MICHAEL E.	2018-03		SERVICE:ACCIDENT INVESTIGATIC	
						01-17-205-72750	2,034.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176601	5/25/2018	006388	006388 O'HERN, MICHAEL E.	(Continued)		**Total :**	**2,034.80**
176602	5/25/2018	010135	ONSITE COMMUNICATIONS USA, INC	47870		R&M RADIOS COMMUNICATIONS E	
					VTP-015670	01-19-000-72550	1,467.50
				47882		RADIOS REPAIRED	
						01-19-000-72550	920.00
						Total :	**2,387.50**
176603	5/25/2018	012790	P.T. FERRO CONSTRUCTION COMPAN	45795		PROJ#18-R0005.01 RESURFACING	
						05-00-000-75405	540,471.20
						08-00-000-75405	65,415.19
						Total :	**605,886.39**
176604	5/25/2018	006475	PARK ACE HARDWARE	033546/2		JANT,CONF,OFFICE SUPPLIES	
						01-19-000-73580	867.77
						01-19-000-72220	404.40
				033547/2		CASCADE	
						01-19-000-73580	23.96
				033561/2		LIQ ANT	
						01-19-000-73410	2.99
				058050/1		HOSE	
						01-19-000-72524	18.99
						01-19-000-72220	19.95
				058075/1		BULB CAR	
						01-19-000-72540	9.99
				58019/1		SEAL,TAPE,UNION,HOSE BARB ME	
						60-00-000-72525	45.22
				58109/1		WRENCH	
						01-23-000-73410	10.39
				58111/1		SPRAY PAINT	
						01-21-000-73110	35.96
						Total :	**1,439.62**
176605	5/25/2018	006507	POSTMASTER, U. S. POST OFFICE	053118		PERMIT#6 JUNE'18 WATER BILLS	
						60-00-000-72110	2,387.76
						Total :	**2,387.76**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176606	5/25/2018	006850	QUILL CORPORATION	7231018		CASH RECEIPT BOOK	
						01-33-300-73110	110.45
				7241943		VOICE MAIL LOG BOOK	
						01-33-310-73110	31.08
						Total :	**141.53**
176607	5/25/2018	010228	RECORD INFORMATION SERVICES	44456		52 WEEKS SUBSCRIPTION	
						01-33-300-72720	326.06
						01-20-000-72720	316.47
						60-00-000-72720	316.47
						Total :	**959.00**
176608	5/25/2018	017584	RELADYNE	1125626-IN		15W-40 BULK OIL	
					VTP-015855	01-23-000-73535	674.10
					VTP-015855	60-00-000-73535	224.70
					VTP-015855	01-24-000-73535	224.70
						Total :	**1,123.50**
176609	5/25/2018	006874	ROBINSON ENGINEERING CO. LTD.	041918		PROJ#18-R0055 MISC SERV 2/10/18	
						01-14-000-72840	2,406.00
						01-23-000-72840	2,250.00
						01-33-300-72840	91.50
						01-33-310-72840	6,002.75
						60-00-000-72840	411.75
						65-00-000-72840	1,569.25
						Total :	**12,731.25**
176610	5/25/2018	007120	S. SUBURBAN WATER WORKS ASSOC.	0011		URBANSKI,FITZPATRICK/C&D WATI	
						60-00-000-72140	320.00
						Total :	**320.00**
176611	5/25/2018	007091	SAFETY KLEEN	76718888		DRUM USED OIL FILTERS	
						60-00-000-72750	52.00
						01-24-000-72750	52.00
						01-23-000-72750	52.00
						01-17-205-72750	78.00
						01-33-300-72750	26.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176611	5/25/2018	007091	007091 SAFETY KLEEN	(Continued)		**Total :**	**260.00**
176612	5/25/2018	008688	SAINT XAVIER UNIVERSITY	0827087		0827087 CAITLIN HERALD COMM S	
						01-41-046-72920	1,000.00
						Total :	**1,000.00**
176613	5/25/2018	007629	SAM'S CLUB DIRECT	4288		WATER	
						60-00-000-73115	11.95
						01-24-000-73115	5.98
						01-23-000-73115	11.95
				4699		ICE,PURE LIFE,GATORADE,CLX WI	
						01-21-000-72220	44.38
						01-21-210-73110	28.96
				7430		SODA,DIAL,COPY PAPER,WATER	
						01-19-000-73110	103.92
						01-14-000-73115	66.36
						01-25-000-73580	7.58
						01-24-000-73115	3.98
						60-00-000-73115	7.97
						01-23-000-73115	7.97
						Total :	**301.00**
176614	5/25/2018	013190	SOLARWINDS	IN378184		MAINTENANCE RENEWAL	
					VTP-015858	60-00-000-72655	106.00
						Total :	**106.00**
176615	5/25/2018	018561	ST. AMBROSE UNIVERSITY	0711692		0711692 MATTHEW JUNG COMM SI	
						01-41-046-72920	1,000.00
						Total :	**1,000.00**
176616	5/25/2018	012238	STAPLES BUSINESS ADVANTAGE	3378059482		ENV,HOLE PUNCH,SS LHS,INK	
						01-17-205-73110	185.58
				3378059483		ENV,CHAIRMAT,HOLE PUNCH	
						01-17-205-73110	75.73
				3378059484		PPR CLIPS,FILE JACKET	
						01-14-000-73110	56.38
						01-13-000-73110	20.29

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176616	5/25/2018	012238	012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**337.98**
176617	5/25/2018	015452	STEINER ELECTRIC COMPANY	S006042389.001		CON CONN,RCPT	
						73-67-000-73570	174.63
				S006042682.001		NIPPLE,CPLG,RCPT,PIN,CPLG	
						73-67-000-73570	123.82
				S006047009.001		CABLE TIES	
						70-00-000-73570	67.95
						Total :	**366.40**
176618	5/25/2018	005521	STEPHEN A. LASER ASSOCIATES	2006461		WILLIAM GOMOLKA/MUNICIPAL IND	
						01-41-040-72846	750.00
				2006462		BONAREK,MURPHY,VRASTIL.COLL	
						01-41-040-72846	2,750.00
						Total :	**3,500.00**
176619	5/25/2018	018153	SUPERION LLC	208532		KRIS DUNN SPARK 2018 CONF	
						01-19-000-72170	400.00
						Total :	**400.00**
176620	5/25/2018	002957	THE BREWER COMPANY	105604		CHALK,KESON,GASKET,TIP,GLASS	
						01-23-000-73625	262.55
						Total :	**262.55**
176621	5/25/2018	017520	THE COP FIRE SHOP	115159		POLOS	
						01-17-215-73600	90.00
						Total :	**90.00**
176622	5/25/2018	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1270758		FSA-ADMIN FEE 7/1/18-7/31/18	
						01-12-000-72449	207.57
						Total :	**207.57**
176623	5/25/2018	007955	TRAFFIC CONTROL & PROTECTION	92592		SIGN MATERIAL	
					VTP-015799	01-23-000-73830	2,567.60
						Total :	**2,567.60**
176624	5/25/2018	014510	TRUGREEN PROCESSING CENTER	82822100		VEG CONTROL VH 16250 OAK PAR	
						01-25-000-72881	175.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176624	5/25/2018	014510 014510 TRUGREEN PROCESSING CENTER (Continued)			**Total :**	**175.00**
176625	5/25/2018	017851 UNITED METERS, INC.	2935		RADIOS & METERS INSTALLED 5/7/	
					62-00-000-74176	19,140.00
			2939		METERS & RADIOS INSTALLED 5/14	
					62-00-000-74176	17,840.00
					Total :	**36,980.00**
176626	5/25/2018	011904 UPS	0000626634208		SHIPPER#626634	
					01-17-205-72345	10.87
					Total :	**10.87**
176627	5/25/2018	018569 VALADEZ, JESSE	051918		REFUND VEHICLE STICKER/DIVOR	
					06-00-000-79005	25.00
					Total :	**25.00**
176628	5/25/2018	011416 VERIZON WIRELESS	9807180039		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	36.01
					01-17-220-72127	1,732.56
					01-17-205-72127	72.02
					01-19-000-72127	432.25
					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
					01-21-210-72127	36.01
					01-23-000-72127	597.05
					60-00-000-72127	489.08
			9807180040		ACCT 2804813333-00003	
					01-15-000-72120	87.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176628	5/25/2018	011416 VERIZON WIRELESS	(Continued)			
					01-11-000-72120	277.07
					01-12-000-72120	53.60
					01-13-000-72120	115.67
					01-14-000-72120	12.61
					01-16-000-72120	177.54
					01-17-205-72120	1,152.37
					01-19-000-72120	249.70
					01-20-000-72120	209.34
					01-21-000-72120	153.77
					01-21-210-72120	234.06
					01-23-000-72120	1,238.10
					01-24-000-72120	269.00
					01-33-300-72120	269.00
					01-33-310-72120	152.00
					01-33-320-72120	53.80
					01-42-000-72120	26.36
					01-53-000-72120	7.57
					60-00-000-72120	951.34
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-23-000-72120	-0.01
					60-00-000-72120	99.99
					01-25-000-72120	251.53
			9807181601		285837077-00001	
					01-17-205-72127	8.87
					Total :	**10,765.13**
176629	5/25/2018	018563 WALLY'S PAVING INC.	051818		REFUND CONTR LIC OVERPAYMEN	
					01-14-000-79010	50.00
					Total :	**50.00**
176630	5/25/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3894932-0		PLATFORM KEYBOARD	
					01-25-000-73110	251.68
			3906361-0		RUBBERBANDS,OPENER,FLAG TAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176630	5/25/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
					60-00-000-73110	24.88
			C3894932-0		CREDIT PLATFORM KEYBOARD	
					01-25-000-73110	-251.68
					Total :	**24.88**
176631	5/25/2018	008636 ZETTLEMEIER'S BAKERY	5583-43		CAKE	
					01-17-205-72974	49.97
					Total :	**49.97**

96 Vouchers for bank code : apbank **Bank total : 904,566.66**

98 Vouchers in this report **Total vouchers : 915,362.40**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_pp

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
3731	6/1/2018	011262 ILLINOIS STATE TREASURER	G31462		COMPLIANCE FEE/PUBLIC PENSIO	
					80-00-000-72880	8,000.00
					Total :	**8,000.00**

1 Vouchers for bank code : ap_pp **Bank total : 8,000.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176632	6/1/2018	013126 22ND CENTURY MEDIA, LLC	2018-47517		TINLEY CHAMBER GUIDE	
					01-33-320-72954	1,600.00
			2018-55067		SW SUMMER FUN GUIDE	
					01-35-000-72310	1,050.00
					Total :	**2,650.00**
176633	6/1/2018	002734 AIR ONE EQUIPMENT, INC	132882		MSA FACTORY REPAIRED LCD SCI	
					01-19-000-72578	406.00
					Total :	**406.00**
176634	6/1/2018	018562 AMERICAN LAWN	21491		MOWING	
					01-23-000-72881	400.00
					Total :	**400.00**
176635	6/1/2018	002628 AMERICAN WATER	053118		MAY'18/SEWER TRTMNT BROOKISI	
					60-00-000-73225	45,335.52
					Total :	**45,335.52**
176636	6/1/2018	014936 AQUAMIST PLUMBING & LAWN	85161		SPRING START UP OF IRRIGATION	
					01-23-000-72790	300.00
			85163		SPRING START UP OF IRRIGATION	
					01-23-000-72790	300.00
			85164		SPRING START UP OF IRRIGAITION	
					01-23-000-72790	300.00
			85168		SPRING START UP OF IRRIGATION	
					01-25-000-72790	400.00
			85170		SPRING START UP OF IRRIGATION	
					01-25-000-72790	275.00
					Total :	**1,575.00**
176637	6/1/2018	002537 AURELIO'S PIZZA	1		PIZZAS	
					01-24-000-72974	221.80
					Total :	**221.80**
176638	6/1/2018	018580 BARNAS, JOHN	Ref001361219		UB Refund Cst #00452917	
					60-00-000-20599	2.65
					Total :	**2.65**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176639	6/1/2018	010953 BATTERIES PLUS - 277	277-P1851258		BATTERY/SPEED RADAR	
					01-24-000-73840	74.95
			277-P1853886		BATTERY	
					14-00-000-74150	140.00
					Total :	**214.95**
176640	6/1/2018	018585 BERRY, BRANDON	Ref001361224		UB Refund Cst #00503894	
					60-00-000-20599	18.70
					Total :	**18.70**
176641	6/1/2018	015212 BETTENHAUSEN AUTOMOTIVE	45898DOW		SWITCH	
					60-00-000-72540	108.75
					Total :	**108.75**
176642	6/1/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180055		NUMBER HOURS OF HAULING STC	
					60-00-000-73860	360.00
					01-23-000-73860	240.00
					Total :	**600.00**
176643	6/1/2018	002923 BLACK DIRT INC.	051818-31J		DIRT	
					01-23-000-73680	120.00
					Total :	**120.00**
176644	6/1/2018	011692 BYTE SIZED SOLUTIONS LLC	010181		E SCHEDULE SOLUTIONS SOFTW.	
					01-19-000-72655	3,600.00
					Total :	**3,600.00**
176645	6/1/2018	003304 CARLIN-MORAN LANDSCAPE INC	2406		TOPSOIL,SOD,REPAIRS/6865 176TH	
					60-00-000-72881	770.00
					Total :	**770.00**
176646	6/1/2018	003334 CCP INDUSTRIES, INC	IN02081043		WIPES	
					60-00-000-72710	70.74
					01-24-000-72710	70.74
					01-23-000-72710	70.74
					01-19-000-72530	70.75
					01-17-205-72710	94.32
					01-33-300-72710	47.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176646	6/1/2018	003334 CCP INDUSTRIES, INC	(Continued)			
					01-12-000-72540	23.58
					01-21-000-72530	23.58
					Total :	**471.61**
176647	6/1/2018	003243 CDW GOVERNMENT INC.	MTT9675		LEXMARK HIGH YIELD RET PRO	
					01-17-205-73110	369.41
			MVB6373		<PD> - TONER/SUPPLIES - LIVESC/	
				VTP-015867	01-17-205-73110	412.99
					Total :	**782.40**
176648	6/1/2018	014026 CHANDLER SERVICES	25167		PARTS UNIT 1301	
					01-19-000-72540	923.32
					Total :	**923.32**
176649	6/1/2018	015199 CHICAGO PARTS & SOUNDS LTD	15299		UNIT 676 IGNITION OVERRIDE	
					01-21-000-72540	275.00
			30IC073822		BATTERIES,CORE	
					01-17-205-72540	609.80
					Total :	**884.80**
176650	6/1/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH~	
					01-14-000-72125	229.85
			8771401810265348		FIRE ST#1 5/22/18-6/21/18	
					01-19-000-72517	90.22
					Total :	**320.07**
176651	6/1/2018	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	110.74
					Total :	**110.74**
176652	6/1/2018	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	46.20
			0052035006		ACCT#005205006 6720 SOUTH ST	
					73-67-000-72510	1,314.03
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	23.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176652	6/1/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	34.10
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	58.59
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	10.49
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	40.98
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	93.94
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	23.97
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	53.19
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	323.09
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	77.41
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	33.51
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	19.14
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	45.98
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	67.35
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	23.97
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	166.14
					Total :	**2,455.57**
176653	6/1/2018	018311 CONNECTION	55830548		<IT> - THIN CLIENT REPLACEMENT	
				VTP-015809	30-00-000-74128	5,494.60
					Total :	**5,494.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176654	6/1/2018	012410 CONSERV FS, INC.	105004075		DIESELEX GOLD	
					60-00-000-73545	156.55
			105004076		DIESELEX GOLD	
					60-00-000-73545	533.02
					Total :	**689.57**
176655	6/1/2018	016970 CONSOLIDATED FLEET SRVCS INC	2018EE0076		INSPECTION UNIT 533	
					01-19-000-72530	1,404.50
					Total :	**1,404.50**
176656	6/1/2018	018234 CORE & MAIN LP	I902538		CONN	
					62-00-000-74176	635.28
			I920580		MAGNETIC LIGHT	
					60-00-000-73410	650.00
			I923037		METER FLG SET	
					60-00-000-74175	94.00
					Total :	**1,379.28**
176657	6/1/2018	017650 CRASH CHAMPIONS LLC-MOKENA	5188		REPAIR DAMAGE TO 4B (HGD9235(	
				VTP-015844	01-17-205-72540	3,069.88
					Total :	**3,069.88**
176658	6/1/2018	011844 CUSTOM TIRE, INC.	62381		REPAIR TIRES	
					60-00-000-73560	185.00
					Total :	**185.00**
176659	6/1/2018	018582 DEE, LORAINE M & JOHN P	Ref001361221		UB Refund Cst #00467219	
					60-00-000-20599	2.82
					Total :	**2.82**
176660	6/1/2018	017905 DEVRY CORPORATE PAYMENTS	D40659367		D40659367 JOHN URBANSKI 2/26/1	
					01-25-000-72143	3,188.00
					Total :	**3,188.00**
176661	6/1/2018	003770 DUSTCATCHERS INC	49203		MATS/PD	
					01-25-000-72790	85.41
			49204		MATS/PW GARAGE	
					01-25-000-72790	97.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176661	6/1/2018	003770	003770 DUSTCATCHERS INC	(Continued)		**Total :**	**182.41**
176662	6/1/2018	017073	DYNEGY ENERGY SERVICES LLC	149426718051		GMCVIL2076 ENERGY MAY'18~	
						01-24-000-72510	11,938.56
						Total :	**11,938.56**
176663	6/1/2018	004094	E J EQUIPMENT INC.	P12272		SCOOPA,DEBRIS	
						60-00-000-72530	348.76
				p12284		COMPUTER PARTS FOR CAMERA \	
					VTP-015859	60-00-000-74128	663.27
						60-00-000-74128	29.02
						Total :	**1,041.05**
176664	6/1/2018	004152	ECOLAB PEST ELIMINATION INC.	4927668		PEST CONTROL/VH	
						01-25-000-72790	474.44
				4927669		PEST CONTROL/80TH TRN ST	
						73-80-000-72790	86.48
						Total :	**560.92**
176665	6/1/2018	004033	EFFECTIVE SIGNS	053018		DEPOSIT/ORDER OF COMM DEV S	
						01-35-000-73112	457.50
						Total :	**457.50**
176666	6/1/2018	004019	EVON'S TROPHIES & AWARDS	052318		PLAQUE	
						01-25-000-72974	177.00
						Total :	**177.00**
176667	6/1/2018	017075	F.C.C. CORPORATION INC	053018		REFUND DUPL CONTR LIC	
						01-14-000-79010	50.00
						Total :	**50.00**
176668	6/1/2018	018070	FABBI, PAUL	053118		PERF MAKE MUSIC DAY 6/21/18 TA	
						01-35-000-72923	75.00
						Total :	**75.00**
176669	6/1/2018	015853	FIRE SERVICE INC.	14808		AIR BLEEDER VALVE	
						01-19-000-72540	159.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176669	6/1/2018	015853 015853 FIRE SERVICE INC.	(Continued)		**Total :**	**159.03**
176670	6/1/2018	015058 FLEETPRIDE	94535772		RECTANGULAR FPT	
					01-19-000-72540	44.07
					Total :	**44.07**
176671	6/1/2018	013370 FLOWERS, CLAUDETTE	053018		REIM. EXP.COOKIES,CAKE/PLATES	
					01-19-000-72220	83.81
					01-19-000-72974	53.20
					01-19-000-72170	202.00
					Total :	**339.01**
176672	6/1/2018	012941 FMP	52-388587		PART,CORE CHARGE	
					01-21-000-72540	110.04
			52-388652		SWITCH ASY	
					01-17-205-72540	3.58
			52-388707		CONDENSER ASY	
					01-17-205-72540	271.88
			52-388730		SWITCH WINDOW	
					01-17-205-72540	55.62
			67-233213		CONDENSER ASY	
					01-17-205-72540	271.88
					Total :	**713.00**
176673	6/1/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00175489		FIRE ALARM SYSTEM SERV RADIO	
					14-00-000-72550	220.00
			IN00175495		RADIO MAINT SCHAAF WINDOWS	
					14-00-000-72550	220.00
			IN00175784		RADIO MAINT WOODBURY PROPE	
					14-00-000-72550	897.00
					Total :	**1,337.00**
176674	6/1/2018	002877 G. W. BERKHEIMER CO., INC.	216413		KP-STD2	
					01-25-000-72530	102.12
					Total :	**102.12**
176675	6/1/2018	010828 GABRIEL, GERRY	W0068187409-1		REIM. EXP. FRUIT EDIBLE	
					60-00-000-73870	66.34

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176675	6/1/2018	010828	010828 GABRIEL, GERRY	(Continued)		**Total :**	**66.34**
176676	6/1/2018	004535	GALLS LLC	009969340		TRAINING GUNS	
					VTP-015872	01-17-220-73760	1,151.94
						01-17-220-73760	57.60
				009969341		TRAINING GUNS	
					VTP-015872	01-17-220-73760	269.94
						01-17-220-73760	13.49
						Total :	**1,492.97**
176677	6/1/2018	018387	GBJ SALES, LLC	1412		GLOVES	
						60-00-000-73845	135.05
						Total :	**135.05**
176678	6/1/2018	004538	GOLDY LOCKS	658841		KEYES	
						60-00-000-72525	41.40
						Total :	**41.40**
176679	6/1/2018	004438	GRAINGER	9789796969		HOOK-AND -LOOP DSC	
						01-19-000-73410	115.20
						Total :	**115.20**
176680	6/1/2018	018577	HERNANDEZ, GRACE	053118		PERF FARMERS MARKET 6/23/18	
						01-35-000-72923	75.00
						Total :	**75.00**
176681	6/1/2018	018577	HERNANDEZ, GRACE	053018		PERF 80TH AVE TRN ST 6/21/18/MA	
						01-35-000-72923	60.00
						Total :	**60.00**
176682	6/1/2018	018048	HERVAS,CONDON & BERSANI, P.C.	15057		FILE#18-2787.1 ETHICS INV III-WEI	
						01-14-000-72850	5,578.87
						Total :	**5,578.87**
176683	6/1/2018	018557	IES DRILLING SUPPLY	33145		VOLCLAY	
					VTP-015850	01-23-000-73790	1,128.00
						Total :	**1,128.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176684	6/1/2018	005044 ILLINOIS FIRE CHIEF'S ASSOC.	SYMP-18047		REGISTRATION FOREST REEDER	
					01-19-000-72170	150.00
					Total :	**150.00**
176685	6/1/2018	005186 INTERSTATE BATTERY SYSTEM	24034329		BATTERY	
					01-17-205-72540	132.95
					Total :	**132.95**
176686	6/1/2018	018578 KAWCZNSKI, STANLEY	052918		REFUND/VEHICLE STICKER MOVEI	
					06-00-000-79005	25.00
					Total :	**25.00**
176687	6/1/2018	018046 KEVRON PRINTING & MAILING,INC.	18-40932		BUSINESS CARDS/RITTER,BRUNO	
					01-33-300-72310	30.00
					01-33-310-72310	15.00
			18-40954		BUSINESS CARDS/BRIAN YOUNKE	
					01-11-000-72310	35.00
					Total :	**80.00**
176688	6/1/2018	005379 KLEIN, THORPE & JENKINS, LTD	021418		LEGAL SERV THRU 1/31/18	
					01-14-000-72850	672.00
			030918		LEGAL SERV THRU 2/28/18	
					01-14-000-72850	126.00
			040618		LEGAL SERV THRU 3/31/18	
					01-14-000-72850	1,281.00
			051618		LEGAL SERV THRU 4/30/18	
					01-14-000-72850	1,365.00
					Total :	**3,444.00**
176689	6/1/2018	005349 KORTUM, LISA	052518		REIM.EXP.LODG,MEALS,MILEAGE I	
					01-21-210-72140	444.83
					Total :	**444.83**
176690	6/1/2018	017661 KOZACKY WEITZEL MCGRATH P.C.	75689		LITIGATION RE: ZONING ORDINAN(	
					01-14-000-72850	118,660.11
					Total :	**118,660.11**
176691	6/1/2018	014190 LEHIGH HANSON	5684712		BED/BACKFILL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176691	6/1/2018	014190 LEHIGH HANSON	(Continued)			
					60-00-000-73860	627.53
					01-23-000-73860	313.76
					70-00-000-73860	104.59
					Total :	**1,045.88**
176692	6/1/2018	018527 LISTRO, SAMMY J.	053118		PERF FARMERS MARKET 6/2/18	
					01-35-000-72923	75.00
					Total :	**75.00**
176693	6/1/2018	018527 LISTRO, SAMMY J.	052918		PERF OPA TRAIN ST 6/21/18 MAKE	
					01-35-000-72923	50.00
					Total :	**50.00**
176694	6/1/2018	013858 LOWE'S HOME CENTER, INC.	23617793		**** 4879 MAILBOX SUPPLIES	
					01-23-000-73840	51.27
					Total :	**51.27**
176695	6/1/2018	007100 M. E.SIMPSON COMPANY, INC	30905		METERS TESTED 12/5/17- & 12/12/1	
					60-00-000-72726	310.00
			30942		METER TESTED 12/22/17 8402 183	
					60-00-000-72726	103.53
			31194		METER TESTED 2/1/18-6 ATHENA C	
					60-00-000-72726	56.92
			31293		METERS TESTED 2/6/18 6 ATHENA	
					60-00-000-72726	295.00
					Total :	**765.45**
176696	6/1/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-460756		SW W/CTRL, MOTOR ASSY	
					01-17-205-72540	122.14
			40-460757		ELEMENT ASY	
					60-00-000-72540	27.04
					01-24-000-72540	27.04
					01-23-000-72540	27.04
			40-460791		ACMLTR ASY	
					01-17-205-72540	62.73
			40-461051		OBS,ACMLTR ASY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176696	6/1/2018	013969 MAP AUTOMOTIVE OF CHICAGO	(Continued)			
					01-17-205-72540	393.43
			40-461166		NEW COMPRE	
					01-17-205-72540	292.14
					Total :	**951.56**
176697	6/1/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-51786		XTRACLEAR	
					01-19-000-72540	17.98
			15030-51955		ROTOR,BRK PAD	
					01-19-000-72540	134.17
			15030-52126		OIL,AIR FILTER	
					01-17-205-72540	45.36
			15030-52149		TIE ROD,BELT TENSIONER,BRAKE	
					01-17-205-72540	660.95
			15030-52222		LIFT SUPPORT	
					01-17-205-72540	38.42
					Total :	**896.88**
176698	6/1/2018	014667 MATISE, JOSEPH E	052918		PERF 6/23/18 THE WALK-INS MUSI(	
					01-35-000-72923	800.00
					Total :	**800.00**
176699	6/1/2018	018509 MCCARTHY II, TIMOTHY EDWIN	053118		PERF FARMERS MARKET 6/9/18	
					01-35-000-72923	75.00
					Total :	**75.00**
176700	6/1/2018	006074 MENARDS	43657		1/2 HP CI SA SEWAGE	
					60-00-000-73410	274.00
			43944		MEASURING WHEEL,MARKING PAI	
					01-19-000-72140	56.84
			44061		H11 STANDARD 1 PK	
					01-19-000-72540	17.98
			44188		CREDIT 1/2 HP CI SA SEWAGE	
					60-00-000-73410	-274.00
			44250		LIGHTER FLUID,CHARCOAL	
					60-00-000-73115	30.55
			44254		GRILL SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176700	6/1/2018	006074 MENARDS	(Continued)			
					60-00-000-73115	22.36
					01-24-000-73115	11.18
					01-23-000-73115	22.36
			44270		ZIPLOC, BBQ SAUCE	
					01-25-000-73115	21.86
			44431		SQUEEGEE,MOP HEAD,GLASS CLI	
					01-25-000-73580	28.62
					Total :	**211.75**
176701	6/1/2018	018586 MOHAMMED, SALEEM	Ref001361225		UB Refund Cst #00504760	
					60-00-000-20599	84.62
					Total :	**84.62**
176702	6/1/2018	005729 MR. RADIATOR & AIR COND SERV	041236		NEW GAS TANK	
					01-17-205-72540	195.00
					Total :	**195.00**
176703	6/1/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2138626001		CAP SCR	
					01-23-000-73830	426.58
			2155900001		CAP SCR	
					01-23-000-73830	204.75
					Total :	**631.33**
176704	6/1/2018	018552 NAPA WORTH	3466-772944		BLT TENSIONER,BELTS	
					01-17-205-72540	93.16
					Total :	**93.16**
176705	6/1/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	72.55
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	35.54
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	529.31
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	823.70
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176705	6/1/2018	015723 NICOR	(Continued)			
					01-25-000-72511	7.03
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	277.14
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	164.35
					Total :	**1,909.62**
176706	6/1/2018	018404 OFFICETEAM	50963635		5/18/18 PAULA WAGENER	
					01-12-000-72790	1,302.57
					Total :	**1,302.57**
176707	6/1/2018	018100 OROZCO, JOSEPH	053118		PERF 6/16/18 FARMERS MARKET	
					01-35-000-72923	75.00
					Total :	**75.00**
176708	6/1/2018	018100 OROZCO, JOSEPH	052918		PERF 80TH AVE TRAIN ST 6/21/18 M	
					01-35-000-72923	50.00
					Total :	**50.00**
176709	6/1/2018	012575 P & G KEENE ELECTRICAL	205946		NEW PMGR STR,200 AMP FORD AL	
					01-17-205-72540	757.40
					Total :	**757.40**
176710	6/1/2018	013096 PACE SYSTEMS, INC.	IN00020250		<IT> - MILESTONE CAMERA SYSTE	
				VTP-015840	01-16-000-72655	9,675.34
			IN00020264		CAMERAS ON HARLEM	
				VTP-015828	30-00-000-74604	2,890.00
					Total :	**12,565.34**
176711	6/1/2018	006475 PARK ACE HARDWARE	058166/1		CM MECHANICS	
					60-00-000-73410	79.99
			058204/1		LIQ PLUMBER,POWER DRUM	
					73-80-000-72520	29.26
			058216/1		GRATE,ELBOW,SNAP TEE,SNAP C(	
					01-23-000-73790	44.53
			058219/1		EXCHANGE LP TANK BR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176711	6/1/2018	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-73540	39.98
			058220/1		CREDIT LP TANK BR	
					01-19-000-73540	-19.99
			058224/1		LANYARD,KNOB	
					60-00-000-72525	15.98
			58175/1		LOCK,FAN	
					60-00-000-72525	76.76
					Total :	**266.51**
176712	6/1/2018	018584 PAVNICA, LAUREN & JOSEPH	Ref001361223		UB Refund Cst #00502600	
					60-00-000-20599	11.71
					Total :	**11.71**
176713	6/1/2018	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-14-000-72110	-2,219.52
					01-33-300-72110	480.72
					01-13-000-72110	66.44
					01-46-000-72110	19.59
					01-17-217-72110	162.85
					01-33-320-72110	2.10
					01-21-000-72110	10.80
					14-00-000-72110	55.68
					01-19-000-72110	15.51
					01-20-000-72110	70.03
					01-58-000-72110	122.55
					01-35-000-72110	27.89
					01-17-205-72110	3.60
					01-33-310-72110	256.37
					01-53-000-72110	1.83
					01-56-000-72110	330.88
					06-00-000-72110	1,285.84
					01-50-000-72110	12.69
					60-00-000-72110	971.67
					01-14-000-72110	1,622.48
					Total :	**3,300.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176714	6/1/2018	006506 PITT, JAMES	051118		VILLAGE GARAGE/EXCAVATE- INST	
					60-00-000-72790	900.00
			052418		EXCAVATE/BUFF BX/BACKFILL-ST ,	
					60-00-000-72790	600.00
					Total :	**1,500.00**
176715	6/1/2018	006559 PRAXAIR DISTRIBUTION, INC	83107685		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	92.34
					01-24-000-73730	46.17
					01-23-000-73730	92.34
					Total :	**230.85**
176716	6/1/2018	015451 PROMO ANSWERS, INC.	1835476		T-SHIRTS	
					01-14-000-73210	647.50
					Total :	**647.50**
176717	6/1/2018	006850 QUILL CORPORATION	7309862		BROCHURE,STAPLE	
					01-35-000-73110	113.79
					Total :	**113.79**
176718	6/1/2018	014412 RAINS, SCOTT	052118		REIM. EXP. DOG FOOD YAMBO	
					01-17-220-72240	57.99
					Total :	**57.99**
176719	6/1/2018	018558 RAUEN, JOSEPH	052918		PERF TRAIN ST 6/21/18 MAKE MUS	
					01-35-000-72923	100.00
					Total :	**100.00**
176720	6/1/2018	006361 RAY O'HERRON CO. INC	1829164-IN		BADGES	
					01-17-205-73610	686.64
					Total :	**686.64**
176721	6/1/2018	006870 RELIABLE FIRE EQUIPMENT	711873		RECERTIFY 10#	
					01-17-220-73550	69.95
			711874		RECERTIFY 10# 6700 SOUTH ST TF	
					01-25-000-72535	63.00
			711875		RECERTIFY 10# 6640 W 167TH ST I	
					01-25-000-72535	69.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176721	6/1/2018	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
			711876		RECERTIFY 10# 20# 7801 W 191ST	
					01-25-000-72535	69.00
			711877		RECERTIFY 10# 20# 9191 W 175TH	
					01-25-000-72535	65.00
			711878		RECERITY 10# 7780 W 183RD ST P	
					01-25-000-72535	69.95
			711879		RECHARGE,HYDROTEST,RECERTI	
					01-25-000-72535	107.65
			711880		RECHARGE 10#,HYDROTEST 10#,F	
					01-25-000-72535	294.85
			711881		RECHARGE 10#,RECERTIFY 10# ,IN	
					01-17-220-73550	349.90
			711882		INSP 10#,VALVE ASSY	
					01-25-000-72535	97.60
			711883		INSP 5#,RECERTIFY 10#,RECRTIFY	
					01-25-000-72535	97.00
			711884		RECERTIFY 10#,INSP 10#,VALVE AS	
					01-25-000-72535	274.20
			711885		RECHRGE 10#,HYDROTST10# REC	
					01-25-000-72535	188.15
			711886		RECHRGE 10#,HYDROTST 10#,REC	
					01-25-000-72535	115.65
			712199		RECERTIFY 10# 7810 W 183RD ST	
					01-25-000-72535	69.95
					Total :	**2,001.80**
176722	6/1/2018	018574 ROBBINS, ERIK	052518		REIM. EXP. CDL PERMIT	
					60-00-000-73860	50.00
					Total :	**50.00**
176723	6/1/2018	006874 ROBINSON ENGINEERING CO. LTD.	18050475		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	2,400.50
			18050476		PROJ#17-R0629 TP LEGAL DESCRI	
					01-33-300-72840	462.75
			18050478		PROJ#18-R0055.02 2018 MISC NPD	
					65-00-000-72840	1,354.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176723	6/1/2018	006874	ROBINSON ENGINEERING CO. LTD.	(Continued)			
				18050479		PROJ#18-R0269 TP BOUNARY SUR	
						19-00-000-72840	23,061.25
				18050480		PROJ#18-R0455.01 TIF CONSTR C(	
						17-00-000-72840	24,420.00
				18050481		PROJ#18-R0455.02 TIF CONSTR PF	
						17-00-000-72840	19,320.00
				18050482		PROJ#18-R0455.03 TIF CONSTR 18	
						17-00-000-72840	20,600.00
						Total :	**91,619.25**
176724	6/1/2018	006874	ROBINSON ENGINEERING CO. LTD.	18050135		PROJ#04-252.04 191ST ST RECONS	
						30-00-000-75806	11,116.32
						Total :	**11,116.32**
176725	6/1/2018	006874	ROBINSON ENGINEERING CO. LTD.	18050266		PROJ#14-653.02 OPA RECSTR 167	
						30-00-000-75806	2,246.50
						Total :	**2,246.50**
176726	6/1/2018	018581	ROGICH, RICHARD	Ref001361220		UB Refund Cst #00457369	
						60-00-000-20599	29.55
						Total :	**29.55**
176727	6/1/2018	007316	SALINA'S PASTA & PIZZA INC	052818		MEMORIAL DAY-18001 80TH AVE/TE	
						01-35-000-72954	2,942.00
						Total :	**2,942.00**
176728	6/1/2018	007629	SAM'S CLUB DIRECT	0448		**** 8162 WATER,TEA,COPY PAPER	
						60-00-000-73115	35.86
						01-24-000-73115	17.92
						01-23-000-73115	35.86
						60-00-000-73110	54.36
						01-24-000-73110	27.18
						01-23-000-73110	54.36
						01-14-000-73115	7.48
				0704		**** 8162 CREDIT CAKE CHARGED	
						60-00-000-72220	-7.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176728	6/1/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-72220	-3.71
					01-23-000-72220	-7.46
			5450		**** 8162 CPY PPR,TEA,BXES,HOT I	
					01-14-000-73110	25.98
					60-00-000-73110	25.98
					01-33-310-73110	25.98
					01-33-300-73110	25.98
					01-14-000-73115	7.48
					60-00-000-73115	16.16
					01-23-000-73115	16.16
					01-24-000-73115	8.07
					60-00-000-72220	105.70
					01-24-000-72220	52.84
					01-23-000-72220	105.70
			5722		**** 8162 BUNS,WIPES,PICNIC PAC	
					60-00-000-72220	35.37
					01-24-000-72220	17.68
					01-23-000-72220	35.37
					01-14-000-73110	8.98
			5730		**** 8162 CAKE,SNACKS,PLATES,S(	
					60-00-000-72220	104.76
					01-24-000-72220	52.38
					01-23-000-72220	104.78
					Total :	**989.74**
176729	6/1/2018	015712 SANDENO EAST, INC.	224		N-30 SURFACE	
					01-23-000-73780	273.00
					Total :	**273.00**
176730	6/1/2018	008710 SHERVINO, ROBERT	052318		ADDT'L PER DIEM:FUEL STRT SUR'	
					01-17-220-72140	5.30
					Total :	**5.30**
176731	6/1/2018	017445 SIEVERT ELECTRIC SERVICE &	S59994		FIRE ST HOSE LIFTING HOIST INSF	
					01-19-000-72530	450.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176731	6/1/2018	017445 017445 SIEVERT ELECTRIC SERVICE & (Continued)			**Total :**	**450.00**
176732	6/1/2018	018583 SIMS, JAMIE	Ref001361222		UB Refund Cst #00494162	
					60-00-000-20599	21.43
					Total :	**21.43**
176733	6/1/2018	011189 STAPLES CREDIT PLAN	13966		****8144 FOLDABLE CAR	
					01-25-000-73110	39.99
			2074385091		**** 8086 OFFICE SUPPLIES	
					01-21-210-73110	129.71
					Total :	**169.70**
176734	6/1/2018	007503 STAT TOWING	000007730		TOWING 5/22/18	
					01-17-220-72753	50.00
					Total :	**50.00**
176735	6/1/2018	007438 SUB TRAILER HITCH, INC.	12168		HITCH LOCK	
					01-23-000-72530	29.95
					Total :	**29.95**
176736	6/1/2018	007297 SUTTON FORD INC./FLEET SALES	464143		CREDIT CORES	
					01-17-205-72540	-100.00
			464284CM		CREDIT HINGE ASY	
					01-24-000-72540	-47.45
			464894		INDICATOR ASY,OIL FILTER,GASKE	
					01-17-205-72540	74.79
			464895		WHEEL COVER	
					01-17-205-72540	43.50
			465158		PAN ASY TRANS	
					01-17-205-72540	60.20
			465203		INSTRUMENT CLUSTER	
					01-17-205-72540	379.59
					Total :	**410.63**
176737	6/1/2018	000645 TED'S GREENHOUSE INC.	513689		MIXED CONTAINERS	
					01-23-000-72881	535.40
					Total :	**535.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176738	6/1/2018	017520 THE COP FIRE SHOP	116168		CORNER STONE	
					01-17-235-73610	54.00
					Total :	**54.00**
176739	6/1/2018	007717 THIRD DISTRICT FIRE CHIEF ASSN	3788		MABAS 24 INITIAL BX ALARM DISPT	
					01-19-000-73870	125.00
			3798		KORTUM,DUNN LUNCHEON MTG 5,	
					01-19-000-72170	30.00
					Total :	**155.00**
176740	6/1/2018	007777 THOMPSON ELEVATOR INSPECTION	18-1410		41 SEMI ANNUAL 4 ANNUAL ELEV I	
					01-33-300-72853	1,710.00
			18-1423		43 SEMI-ANNUAL ELEV INSPTN	
					01-33-300-72853	1,634.00
					Total :	**3,344.00**
176741	6/1/2018	007955 TRAFFIC CONTROL & PROTECTION	92726		RUBBER BASE STAND W/UNIVERS	
					01-23-000-73830	299.40
			92727		SOLAR HI-INTENSITY B LIGHT,Z MC	
					01-23-000-73830	292.85
					Total :	**592.25**
176742	6/1/2018	007909 TRI-RIVER POLICE TRAINING REG	4451		POULOS,DAJANI/EVID BASED INTR	
					01-17-220-72140	790.00
					Total :	**790.00**
176743	6/1/2018	014146 TROY GROUP INC.	INV427412		<FIN> - 500 SHEET TRAY - M605 (CI	
				VTP-015853	30-00-000-74126	400.00
					30-00-000-74126	19.54
					Total :	**419.54**
176744	6/1/2018	014510 TRUGREEN PROCESSING CENTER	82749425		VEG CONTROL 183RD RIDGELAND	
					60-00-000-72881	175.00
			82751864		VEG CONTROL FIRE ST#4 191 BRK	
					01-25-000-72881	60.00
			82768654		VEG CONTROL TP/DOWNTOWN 1 (	
					01-23-000-72881	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176744	6/1/2018	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			82771737		VEG CONTROL PW GARAGE 7980	
					01-25-000-72881	60.00
			82775929		VEG CONTROL PD 7850 183RD ST	
					01-25-000-72881	100.00
			82779676		VEG CONTROL 167TH PUMP ST 66	
					60-00-000-72881	125.00
			82783761		VEG CONTROL FIRE ST#3 9191 175	
					01-25-000-72881	60.00
			82792994		VEG CONTROL 76TH AVE MEDIAN	
					01-23-000-72881	175.00
			82804009		VEG CONTROL 80TH ST TRAIN 179	
					70-00-000-72881	350.00
					Total :	**1,205.00**
176745	6/1/2018	004106 TYLER TECHNOLOGIES, INC	045-223538		EXECUTIME 5/1/18-4/30/19	
					01-15-000-72655	4,028.00
					Total :	**4,028.00**
176746	6/1/2018	014725 U.S. SAFETY PRODUCTS INC	9004073		SAFETY VESTS	
					01-19-000-73870	111.00
					Total :	**111.00**
176747	6/1/2018	002165 ULINE, INC	97676032		# 8,#20 57LB HARDWARE BAG	
					01-17-225-72852	100.84
					Total :	**100.84**
176748	6/1/2018	008040 UNDERGROUND PIPE & VALVE CO	028554		TELESCOPING CURB BOX	
					60-00-000-73630	408.00
			028778		REPAIR CLAMPS	
				VTP-015860	60-00-000-73630	618.00
					Total :	**1,026.00**
176749	6/1/2018	017851 UNITED METERS, INC.	2944		METERS & RADIOS INSTALLED	
					62-00-000-74176	18,480.00
					Total :	**18,480.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176750	6/1/2018	011904 UPS	0000626634218		SHIPPER #626634	
					01-17-205-72345	9.79
					Total :	**9.79**
176751	6/1/2018	012368 VISION INTEGRATED GRAPHICS,LLC	512639		NCOA NEXT QUARTER UTILITY CU	
					60-00-000-72310	75.00
			512640		LATE NOTICES FOR APRIL 1ST WA	
					60-00-000-72310	361.04
					60-00-000-72110	489.00
			512641		MAY 1ST WATER BILLS	
					60-00-000-72310	1,672.32
					Total :	**2,597.36**
176752	6/1/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3910860-0		LABELS	
					60-00-000-73110	16.05
					01-23-000-73110	16.05
					Total :	**32.10**
176753	6/1/2018	008342 WHOLESALE DIRECT, INC.	000233573		LED HIGHLIGHTER A/A MAG-MTG	
					01-23-000-73845	253.14
					Total :	**253.14**
213319889	5/29/2018	018573 HARRIS, LAWRENCE & JOAN	Ref001361002		UB Refund Cst #00501444	
					60-00-000-20599	137.32
					Total :	**137.32**

123 Vouchers for bank code : apbank **Bank total : 401,969.65**

124 Vouchers in this report **Total vouchers : 409,969.65**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176759	6/8/2018	014739 3M	0G63365		ONLINE MEDICAL QUESTIONAIRE	
				VTP-015869	01-17-220-72855	2,349.00
					Total :	**2,349.00**
176760	6/8/2018	002734 AIR ONE EQUIPMENT, INC	133095		CYL,VALVE STEM,URETHANE	
					01-19-000-72578	68.92
			133285		BATTERY	
					01-19-000-72530	557.10
					Total :	**626.02**
176761	6/8/2018	002856 AIRY'S, INC	22468		36" WATER MAIN REPAIR OAK FOR	
					60-00-000-72745	1,668.98
					Total :	**1,668.98**
176762	6/8/2018	018562 AMERICAN LAWN	21496		MOWING 5/23/18 16836 OAK PARK	
					01-23-000-72881	40.00
			21512		MOWING 5/25/18 16532 S 76TH AVE	
					01-23-000-72881	50.00
					Total :	**90.00**
176763	6/8/2018	002452 AMERIGAS	3078886416		ACCT#201490841 7980 W 183RD ST	
					60-00-000-73520	28.11
					01-24-000-73520	14.05
					01-23-000-73520	28.11
					Total :	**70.27**
176764	6/8/2018	002665 APPLE CHEVROLET	320969CVW		HOUSING,MIRROR	
					01-19-000-72540	234.04
					Total :	**234.04**
176765	6/8/2018	014936 AQUAMIST PLUMBING & LAWN	85172		SPRING START UP OF IRRIGATION	
					01-23-000-72790	1,625.00
			85173		SPRING START UP OF IRRIGATION	
					01-23-000-72790	415.00
			85174		SPRING START UP OF IRRIGATION	
					01-25-000-72790	350.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176765	6/8/2018	014936	014936 AQUAMIST PLUMBING & LAWN	(Continued)		**Total :**	**2,390.00**
176766	6/8/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180059		HAULING STONES	
						60-00-000-73860	180.00
						01-23-000-73860	90.00
						70-00-000-73860	30.00
				180063		HAULING STONES	
						60-00-000-73860	270.00
						01-23-000-73860	180.00
				180064		HAULING SPOILS & WOOD CHIPS	
						60-00-000-73681	300.00
						01-23-000-72890	200.00
				180066		CONCRETE PAD AT PW YARD	
					VTP-015851	60-00-000-72520	4,746.21
						Total :	**5,996.21**
176767	6/8/2018	010207	BISHOP, BRYAN	060418		PER DIEM:MEALS&TOLLS/ICS 400 (	
						01-17-205-72140	42.50
						Total :	**42.50**
176768	6/8/2018	018270	BKD,LLP	BK00902020		FRAUD RISK ASSESSMENT THRU 5	
						01-98-000-99000	9,301.00
						Total :	**9,301.00**
176769	6/8/2018	003013	BROWNELLS, INC.	15833048.00		RANGE SUPPLIES	
					VTP-015861	01-17-220-73760	625.65
						Total :	**625.65**
176770	6/8/2018	003388	CAMPBELL, ANTHONY	050818		INVESTIGATION FUND REPLENISH	
						10-00-000-72790	1,000.00
						Total :	**1,000.00**
176771	6/8/2018	003594	CARTEGRAPH SYSTEMS, INC.	SIN004707		CARTEGRAPH USER PACK SUBSC	
					VTP-015856	30-00-000-72650	2,500.00
						Total :	**2,500.00**
176772	6/8/2018	003396	CASE LOTS INC.	002241		TOILET TISSUE,CAN LINERS,TOWE	
						01-25-000-73580	720.48

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176772	6/8/2018	003396	003396 CASE LOTS INC.	(Continued)		**Total :**	**720.48**
176773	6/8/2018	003243	CDW GOVERNMENT INC.	MVJ4397		LCD FILTER	
						01-13-000-73110	83.85
				MVW8740		PRIVACY SCRN	
						01-13-000-73110	151.12
				MWB1422		PRINT CART	
						01-12-000-73110	140.00
				MWB5419		WRLS PRESENTER W/LASER	
						01-33-310-72565	37.53
				MWV3853		<CLRK> - TABLET DEVICE FOR DEI	
					VTP-015880	30-00-000-74128	104.99
				MXD6667		<FIN> - TYLER CASHIERING EQUIP	
					VTP-015885	30-00-000-74131	8,707.90
						Total :	**9,225.39**
176774	6/8/2018	003229	CED/EFENGEE	5025-518304		STREET LIGHTING MATERIAL	
					VTP-015821	01-24-000-73570	222.00
						Total :	**222.00**
176775	6/8/2018	017001	CHUDWIN, JEFFREY L	060518		PROF SERV:LEGAL & PRACTICAL I	
						01-17-220-72140	700.00
						Total :	**700.00**
176776	6/8/2018	012315	CLASSY FLOWERS	18426		FLOWERS	
						60-00-000-73870	59.45
						Total :	**59.45**
176777	6/8/2018	013878	COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT25 7400	
						01-24-000-72510	197.50
				2777112019		ACCT#2777112019 0 175TH ST & S/	
						01-23-000-72510	321.16
				3214011009		ACCT#3214011009 16853 LAKE WO	
						60-00-000-72510	245.55
				7509118019		ACCT#7509118019 LIGHTING 17301	
						01-24-000-72510	12.02
				8363023007		ACCT#8363023007 0 179TH ST & 82	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176777	6/8/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	276.01
					Total :	**1,052.24**
176778	6/8/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05546689		GLOVES	
					60-00-000-73845	130.81
					01-23-000-73845	130.81
			05548586		GLOVES	
					60-00-000-73845	60.78
					01-23-000-73845	60.78
					Total :	**383.18**
176779	6/8/2018	012826 CONSTELLATION NEWENERGY, INC.	6771163043		ACCT ID#8061886 4/26/18-5/25/18	
					01-24-000-72510	3,134.32
					Total :	**3,134.32**
176780	6/8/2018	018234 CORE & MAIN LP	I910628		WESTERN REPAIR LID	
					60-00-000-73630	72.69
			I918182		METER STRNR	
					60-00-000-74176	10,912.00
			I937268		WORKLIGHT	
					60-00-000-73410	45.53
			I959395		METERS	
					62-00-000-74176	10,912.00
					Total :	**21,942.22**
176781	6/8/2018	011940 COSSIDENTE, JEFFREY	060718		REIM. EXP. MEAL PW COOK OUT	
					01-23-000-72220	117.91
					60-00-000-72220	117.91
					01-24-000-72220	117.90
					Total :	**353.72**
176782	6/8/2018	003436 CREATIVE CAKES	1197*QB		CAKE RETIREMENT KEVIN KELLY	
					01-23-000-72974	152.95
					Total :	**152.95**
176783	6/8/2018	003635 CROSSMARK PRINTING, INC	70557		ANNUAL REPORT 2018	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176783	6/8/2018	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-14-000-72991	13,755.66
			70668		EXEPTIONAL ACTIVITY REPORT #T	
				VTP-015846	01-17-205-72310	1,024.39
			70706		ORDINANCE/CODE VIOLATION WA	
					01-33-300-72310	122.38
			70710		VIOLATION WARNING HIGH GRASS	
					01-33-300-72310	267.99
					Total :	**15,170.42**
176784	6/8/2018	015554 DALEY-MOMMSEN ENTERPRISES	053118		BOX OF JOE,DONUTS,MUNCHKINS	
					01-17-217-72220	129.90
					Total :	**129.90**
176785	6/8/2018	017603 DANDAN, RICK TARIQ	053118		MAY'18 CONSULTING SERV	
					01-33-300-72790	9,920.11
					Total :	**9,920.11**
176786	6/8/2018	018394 DETAILED INSPECTION SERVICE	1872		INSPECTIONS	
					01-33-300-72790	840.00
					Total :	**840.00**
176787	6/8/2018	018593 DIAZ DE LEON, NICOLE	060718		TOBACCO SPECIAL AGENT 6/4/18	
					01-17-205-73875	40.00
					Total :	**40.00**
176788	6/8/2018	003864 DITCH WITCH MIDWEST	SWO024796-1		PARTS,LABOR/HYDRAULIC LEAK	
					01-24-000-72530	599.12
			SWO024796-2		CREDIT PARTS,LABOR /HYDRAULI	
					01-24-000-72530	-599.12
			SWO024796-3		PARTS	
					01-24-000-72530	178.72
					Total :	**178.72**
176789	6/8/2018	012413 DURBIN'S OF TINLEY INC	051118		BENCH RECEPTION	
					01-35-000-72923	713.00
					Total :	**713.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176790	6/8/2018	003770 DUSTCATCHERS INC	48547		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
176791	6/8/2018	017073 DYNEGY ENERGY SERVICES LLC	146561318061		GMCVIL2076 ENERGY 4/27/18-5/28	
					60-00-000-72510	19,345.50
					Total :	**19,345.50**
176792	6/8/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	12990		GRAPHICS/TRAILER-LIFE AMPLIFIE	
					01-35-000-72985	2,266.66
					Total :	**2,266.66**
176793	6/8/2018	011269 ELLIS, DON	060518		SOUND & LIGHTS 6/23/18 MUSIC IN	
					01-35-000-72923	700.00
					Total :	**700.00**
176794	6/8/2018	011269 ELLIS, DON	060518.		SOUND & LIGHTS 7/28/18 MUSIC IN	
					01-35-000-72923	700.00
					Total :	**700.00**
176795	6/8/2018	011269 ELLIS, DON	060518..		SOUND & LIGHTS 7/7/18 MUSIC IN	
					01-35-000-72923	700.00
					Total :	**700.00**
176796	6/8/2018	011269 ELLIS, DON	060518...		SOUNDS & LIGHTS 6/9/18 MUSIC IN	
					01-35-000-72923	700.00
					Total :	**700.00**
176797	6/8/2018	004019 EVON'S TROPHIES & AWARDS	052318.		RETIREMENT LORI MASON	
					01-17-205-72974	142.04
					Total :	**142.04**
176798	6/8/2018	015058 FLEETPRIDE	94551018		BACK UP LAMP	
					01-19-000-72540	71.10
					Total :	**71.10**
176799	6/8/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00175490		RADIO MAINT FITZSIMMONS SURG	
					14-00-000-72550	380.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176799	6/8/2018	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
			IN00176983		RADIO INSTALLATION EMA GARAG	
					14-00-000-72800	1,009.00
			IN00176984		RADIO MAINT TINLEY PRIMARY CA	
					14-00-000-72550	490.00
					Total :	**1,879.00**
176800	6/8/2018	002877 G. W. BERKHEIMER CO., INC.	217240		FILTERS	
					73-80-000-72530	74.40
			222461		KP-STD2	
					01-25-000-72530	47.04
					Total :	**121.44**
176801	6/8/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG63002		HANDLE/REMOTE	
					01-19-000-72540	45.00
			AGJ12859		REPAIRS UNIT#0431-E47	
					01-19-000-72540	9,483.23
					Total :	**9,528.23**
176802	6/8/2018	012902 GO PARTS INC.	167786		OIL	
					01-19-000-72540	89.98
					Total :	**89.98**
176803	6/8/2018	012943 GODETTE CUSTODIAN, LAURA	021618		PETTY CASH/COIN BAGS-AVA	
					01-13-000-73110	1.96
			030618		PETTY CASH/ MILEAGE 13 @ 54.5/(	
					01-15-000-72130	7.10
			030918		PETTY CASH/MILEAGE 13 @ 54.5-C	
					01-15-000-72130	7.10
			041818		PETTY CASH/CARD STOCK-PLACA	
					01-35-000-73110	35.10
			050918		PETTY CASH - TIP LISA V	
					01-14-000-72974	10.00
			052518		PETTY CASH/MILEAGE 26 @ 54.5 C	
					01-15-000-72130	14.17
			052518.		PETTY CASH/POSTAGE KEN S	
					01-14-000-72110	6.70

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176803	6/8/2018	012943	012943 GODETTE CUSTODIAN, LAURA (Continued)			**Total :**	**82.13**
176804	6/8/2018	015397	GOVTEMPSUSA LLC	2537669		5/20 & 5/27 PAULA WALLRICH	
						01-33-000-72750	8,235.50
						Total :	**8,235.50**
176805	6/8/2018	004379	GRAF MEMORIALS, INC	3260		MEMORIAL/HOWARD KOOIMA	
						01-25-000-73680	165.00
						Total :	**165.00**
176806	6/8/2018	004438	GRAINGER	9799007886		MATTRESS ENCASEMENT TWIN	
						01-19-000-72524	945.90
						Total :	**945.90**
176807	6/8/2018	015198	GREEN PROMOTING LLC	52328		18X15X4 TOTE BAG	
					VTP-015874	01-14-000-73210	1,199.00
						01-14-000-73210	226.47
						Total :	**1,425.47**
176808	6/8/2018	014491	HANSEN DOOR INC.	6812		OVERHEAD DOOR & PD WEST DO(	
					VTP-015700	01-25-000-72530	1,450.00
						Total :	**1,450.00**
176809	6/8/2018	018592	HARRIS, DANIEL	060718		TOBACCO SPECIAL AGENT 6/4/18	
						01-17-205-73875	40.00
						Total :	**40.00**
176810	6/8/2018	004741	HEARTS & FLOWERS	007964		BALLOONS/RETIREMENT KEVIN KE	
						01-23-000-72974	57.80
						Total :	**57.80**
176811	6/8/2018	015497	ILLINOIS SECRETARY OF STATE	060718		PLATE RENEWAL FEES (3)~	
						01-17-205-72860	303.00
						Total :	**303.00**
176812	6/8/2018	004927	INSTRUMATICS INCORPORATED	49180		TRAINING TOWER ANNUAL VISIT E	
						01-19-000-72140	430.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176812	6/8/2018	004927	004927 INSTRUMATICS INCORPORATED (Continued)			**Total :**	**430.00**
176813	6/8/2018	005251	J AND R SALES AND SERVICE INC.	0315045		CONCRETE SAW,CUTQUIK CART,M	
						01-23-000-72530	1,815.09
						Total :	**1,815.09**
176814	6/8/2018	011212	KAISERCOMM	101562		MAINT AUG-OCT 2018	
						01-25-000-72777	3,500.00
						Total :	**3,500.00**
176815	6/8/2018	018427	KERESTES-MARTIN ASSOC, INC	1801.07-04		WAYFINDING	
						30-00-000-72310	4,675.67
						Total :	**4,675.67**
176816	6/8/2018	016616	KURTZ AMBULANCE SERVICE INC.	1722		EMS SERVICE CONTRACT 5/1/18-5/	
						01-21-000-72856	82,679.04
						Total :	**82,679.04**
176817	6/8/2018	014190	LEHIGH HANSON	5685874		STONES	
						60-00-000-73860	209.54
						01-23-000-73860	104.76
						70-00-000-73860	34.92
						Total :	**349.22**
176818	6/8/2018	018269	LIGHTING SOLUTIONS OF ILLINOIS	1299446		SREET LIGHT FIXTURES	
					VTP-015739	01-24-000-73570	6,060.00
				1299447		STREET LIGHTING MATERIAL	
					VTP-015709	01-24-000-73570	5,220.00
						Total :	**11,280.00**
176819	6/8/2018	014846	LORENCE, BRUCE	0618		JUN18 LGB TRAIN MONTHLY MAINT	
						73-67-000-72530	30.00
						Total :	**30.00**
176820	6/8/2018	003440	M. COOPER WINSUPPLY CO.	S1970366.001		PVC PRESSURE PIPE	
						01-25-000-73770	210.03
						Total :	**210.03**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176821	6/8/2018	007100 M. E.SIMPSON COMPANY, INC	31761		TEST METER 6/1/18 ELSTER FLUID	
					60-00-000-72726	54.52
					Total :	**54.52**
176822	6/8/2018	011800 MAC TOOLS DISTRIBUTOR	125339		AIR CONDITIONING MACHINE	
				VTP-015845	01-17-205-72540	1,000.00
				VTP-015845	01-23-000-72530	2,899.99
					Total :	**3,899.99**
176823	6/8/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-52249		OIL & FUEL FILTER	
					01-19-000-72540	5.47
			15030-52313		PRESSURE HOSE	
					01-17-205-72540	45.32
			15030-52626		MOLDING TPE	
					01-23-000-72540	6.81
					Total :	**57.60**
176824	6/8/2018	005645 MEADE ELECTRIC COMPANY INC.	686778		TRAFFIC SIGNAL MAINT/171 & 183	
					01-24-000-72775	495.00
					Total :	**495.00**
176825	6/8/2018	006074 MENARDS	44694		GRATE,WYE,COUPLER	
					01-23-000-73680	25.19
			44788		SALT,ONION POWDER	
					60-00-000-73115	6.68
			44855		COOLER	
					01-19-000-73410	26.99
			44884		WIPES,MASKS,3IN1 WORKCENTEF	
					01-20-000-73615	56.71
			44929		GARDEN HOSE	
					01-23-000-73680	34.99
			44930		PAINTERS TOOL	
					01-25-000-73410	8.47
			44931		NOZZLE	
					01-23-000-73680	6.99
			44934		RAIL,TIE WIRE,POST KIT	
					01-23-000-73680	36.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176825	6/8/2018	006074 MENARDS	(Continued)			
			44946		SHOWER WAND RED	
					01-23-000-73680	14.99
			44954		DUSTER BRUSH,BROOM	
					01-25-000-73580	10.98
			45174		WATER,TOWELS,OVEN,TARP,OVEI	
					01-19-000-72220	13.95
					01-19-000-73410	51.80
					01-19-000-73580	12.75
					Total :	**306.77**
176826	6/8/2018	018341 MESIROW INSURANCE SERVICES,INC	745163		MAY'18 FINAL MONTHLY INSTALLMI	
					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**
176827	6/8/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2147668001		PARTS,PAN HD,WASHERS,PINS,KA	
					60-00-000-72540	92.54
					01-24-000-72540	92.53
					01-23-000-72540	92.54
					01-17-205-72540	138.81
					01-33-310-72540	46.27
			2163837001		PARTS,BRAKE CLNR,DRILL BITS	
					60-00-000-72540	20.99
					01-24-000-72540	20.99
					01-23-000-72540	21.00
					01-17-205-72540	31.46
					01-33-300-72540	10.43
					Total :	**567.56**
176828	6/8/2018	015386 MUNICIPAL GIS PARTNERS, INC	4350		GIS STAFFING MAY'18	
					01-16-000-72652	8,287.21
					60-00-000-72652	8,287.20
					Total :	**16,574.41**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176829	6/8/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-5-18		CIMP MAY'18	
					30-00-000-75812	6,877.50
			TPCS4518		SERV COMM & TECH PROJ REPAIF	
					11-00-000-72750	8,736.00
			TPPH-5-18		TELEPHONE SYSTEM UPGRADE PI	
					30-00-000-74158	13,261.50
					Total :	**28,875.00**
176830	6/8/2018	014443 MURPHY & MILLER, INC.	MC00004692		PREV MAINT 18001 S 80TH AVE	
					73-80-000-72790	570.03
					Total :	**570.03**
176831	6/8/2018	011466 NEW ALBERTSONS INC.	052218		**** 3421 CREDIT	
					60-00-000-72220	-9.92
			052218..		**** 3421 CREDIT	
					60-00-000-72220	-3.99
					01-23-000-72220	-3.99
					01-24-000-72220	-1.99
			P933000G401L01808		**** 3421 SNACKS WELLNESS FAIR	
					01-14-000-72985	59.18
			P933000GH01L018FQ		**** 0322 GC FOR BINGO	
					01-41-056-72937	500.00
			P933000GY01L017V1		**** 3421 PW BBQ SUPPLIES	
					60-00-000-72220	28.72
					01-24-000-72220	14.36
					01-23-000-72220	28.72
			P933000GY01L01854		**** 3421 PW BBQ SUPPLIES	
					60-00-000-72220	11.12
					01-23-000-72220	11.12
					01-24-000-72220	5.55
			P93300GY01L017RN		**** 3421 PW BBQ SUPPLIES	
					60-00-000-72220	13.63
					01-24-000-72220	6.81
					01-23-000-72220	13.62
					Total :	**672.94**
176832	6/8/2018	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176832	6/8/2018	015723 NICOR	(Continued)			
					60-00-000-72511	59.03
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	69.78
					Total :	**128.81**
176833	6/8/2018	006178 NORMAN'S	12628,12662,12664		SUITS CLEANED MAY'18	
					01-17-220-73610	23.40
					Total :	**23.40**
176834	6/8/2018	012876 OFFICE OF STATE FIRE MARSHAL	9596238		THERMAL SOLUTIONS HEAT EXCH	
					01-25-000-72854	210.00
					Total :	**210.00**
176835	6/8/2018	018404 OFFICETEAM	51016456		5/25/18 PAULA WAGENER	
					01-12-000-72790	1,340.96
			51042444		6/1/18 PAULA WAGENER	
					01-12-000-72790	1,251.13
					Total :	**2,592.09**
176836	6/8/2018	006475 PARK ACE HARDWARE	033669/2		DRYBRD,DRY ERSR,BRSH,WD40 S	
					01-19-000-73410	73.08
					01-19-000-72220	17.94
			033681/2		STOP NUT	
					01-23-000-73840	15.19
			058313/1		FASTENERS	
					01-35-000-73870	4.90
			58205/1		ELBOWS,CEMENT,PRIMER PVC,PI	
					73-80-000-72520	21.21
			58281/1		PARTS	
					01-23-000-73840	23.98
			58307/1		TAPE	
					01-19-000-73410	7.17
					Total :	**163.47**
176837	6/8/2018	015665 PIERCE MANUFACTURING, INC	M 53629		FIRE ENGINE REPLACEMENT BAL	
					30-00-000-74269	2,046.53

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176837	6/8/2018	015665	015665 PIERCE MANUFACTURING, INC (Continued)			**Total :**	**2,046.53**
176838	6/8/2018	014850	POP'S ITALIAN BEEF AND SAUSAGE	0119		RETIREMENT PARTY KEVIN KELLY	
						01-23-000-72974	800.68
						Total :	**800.68**
176839	6/8/2018	006531	PROFFITT, CYNTHIA	053118		REIM. EXP. MILEAGE 19 @ 54.5	
						01-21-000-72130	10.36
						Total :	**10.36**
176840	6/8/2018	014087	PROMOS 911, INC	7644		FIRE SAFETY/ED PROGRAM SUPPI	
					VTP-015848	01-20-000-73605	314.02
						Total :	**314.02**
176841	6/8/2018	013587	PROSHRED SECURITY	100109637		SHREDDING	
						01-17-205-72750	110.00
						Total :	**110.00**
176842	6/8/2018	006850	QUILL CORPORATION	7475682		ENV,DRY ERASE MARKERS,WRIST	
						01-33-300-73110	198.25
				7475891		WHITEBOARD	
						01-33-300-73110	28.30
						Total :	**226.55**
176843	6/8/2018	006361	RAY O'HERRON CO. INC	1829720-IN		BODY ARMOR	
						01-17-220-74618	750.82
				1830199-IN		LETTERING	
						01-21-000-73610	260.00
						Total :	**1,010.82**
176844	6/8/2018	017584	RELADYNE	1128727-IN		5W-20 BULK OIL	
					VTP-015894	01-14-000-72540	35.00
					VTP-015894	01-12-000-72540	40.00
					VTP-015894	01-33-300-72540	25.00
					VTP-015894	01-21-000-73535	20.00
					VTP-015894	01-17-205-73535	300.00
					VTP-015894	01-20-000-73535	40.00
					VTP-015894	01-24-000-73535	40.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176844	6/8/2018	017584 RELADYNE	(Continued)			
				VTP-015894	01-23-000-73535	50.00
				VTP-015894	01-53-000-73535	50.00
				VTP-015894	60-00-000-73535	48.75
					Total :	**648.75**
176845	6/8/2018	006865 RENTAL MAX L.L.C.	292747-2		RENTAL GRILL	
					60-00-000-73115	47.25
					Total :	**47.25**
176846	6/8/2018	006874 ROBINSON ENGINEERING CO. LTD.	18050477		PROJ#18-R0005.014 RESURF PRO(	
					06-00-000-72840	50,894.62
					Total :	**50,894.62**
176847	6/8/2018	006874 ROBINSON ENGINEERING CO. LTD.	18050514		PROJ#16-R0398.04 84TH AVE LAFC	
					33-00-000-75806	9,348.68
					Total :	**9,348.68**
176848	6/8/2018	007629 SAM'S CLUB DIRECT	0597		PLATES,COFFEE,SPOONS,COFFEE	
					01-21-210-72220	119.26
					01-21-210-73110	52.30
			0852		COFFEE,SODA,NAPKINS,PLATE,CH	
					01-17-205-73110	115.92
					01-25-000-73110	28.98
					01-23-000-73115	98.39
					60-00-000-73115	45.88
					01-24-000-73115	22.92
					01-23-000-73115	35.90
			8785		****8162 COPY PAPER,COKE,PLATE	
					01-17-205-73110	57.96
					01-14-000-73115	9.98
					60-00-000-73115	20.13
					01-23-000-73115	20.13
					01-24-000-73115	10.06
					Total :	**637.81**
176849	6/8/2018	014962 SANCHEZ, LAURA	060418		PER DIEM:MEALS/VIDEO EXAM PO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176849	6/8/2018	014962 SANCHEZ, LAURA	(Continued)			
					01-17-220-72140	30.00
					Total :	**30.00**
176850	6/8/2018	015712 SANDENO EAST, INC.	246		SURFACE	
					01-23-000-73780	364.00
					Total :	**364.00**
176851	6/8/2018	018507 SCADAMETRICS	21578		METER READER FOR POST 2	
				VTP-015785	60-00-000-72528	1,652.66
					Total :	**1,652.66**
176852	6/8/2018	007453 SERVICE SANITATION, INC.	7534453		RESTROOM 7700 W 183RD ST FIRE	
					01-19-000-72750	144.37
					Total :	**144.37**
176853	6/8/2018	010969 SEXTON PROPERTIES R.P., LLC	5312018-48		SEMI SOIL	
					60-00-000-73681	270.90
					01-23-000-72890	116.10
					Total :	**387.00**
176854	6/8/2018	008710 SHERVINO, ROBERT	052418.		PER DIEM: STREET SURVIVAL SEM	
					01-17-220-72140	110.00
					Total :	**110.00**
176855	6/8/2018	013043 SITE DESIGN GROUP, LTD.	7330-51		TREE PLANTINGS SERV 2/25/18-3/2	
					01-23-000-72790	3,652.50
			7330-53		TREE PLANTING 4/22/18-5/19/18	
					01-23-000-72790	8,618.51
			7482ph2-18		LANDSCAPE MANAGEMENT SERV	
					01-23-000-72847	333.75
			7697-16		HARLEM AVE MEDIAN SERV 2/25/18	
					01-23-000-72847	1,436.25
			7698-29		NATURAL AREAS MAINT SERV 2/25	
					01-23-000-72847	4,608.75
			7698-31		NATURAL AREAS MAINT 4/22/18-5/1	
					01-23-000-72847	4,158.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176855	6/8/2018	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7904-08		HARLEM AVE LANDSCAPE MEDIAN	
					01-23-000-72847	8,098.75
			7946-13		MOWING SERV 2/25/18-3/24/18	
					01-23-000-72847	288.75
			7947-11		LAWN TREATMENT 2017 2/25/18-5/	
					01-23-000-72847	198.75
			7954-12		PANDUIT LEGACY POND 4/22/18-5/	
					16-00-000-75315	1,841.25
			7955-07		IRRIGATION MAINT SERV 12/24/17-	
					01-23-000-72847	63.75
			8212-02		LANDSCAPE TRAINING SERV 1/28/	
					01-33-310-72847	288.75
					Total :	**33,588.51**
176856	6/8/2018	012238 STAPLES BUSINESS ADVANTAGE	3379252341		SHARPIE,PEN,FILE JACKET,TAPE	
					01-13-000-73110	88.34
					01-41-046-72982	59.97
			3379252342		MEDICAL SUPPLIES,TONER,INKINC	
					01-17-220-72855	44.57
					01-17-205-73110	274.15
					Total :	**467.03**
176857	6/8/2018	007503 STAT TOWING	000007773		TOWING 5/25/18	
					01-17-220-72753	50.00
					Total :	**50.00**
176858	6/8/2018	015452 STEINER ELECTRIC COMPANY	S006042389.003		MALL FSS BOX	
					73-67-000-73570	39.00
			S006047009.002		LED	
					01-24-000-73570	111.36
			S006049639.001		PHIL	
					01-25-000-73570	56.10
			S006051862.001		RCPT CVR	
					73-67-000-73570	100.20
			S006054307.001		PLUG,LOCKING TIE,CBL TIE	
					70-00-000-73570	108.01

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176858	6/8/2018	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		**Total :**	**414.67**
176859	6/8/2018	007297	SUTTON FORD INC./FLEET SALES	465315		SHIELD - SPLASH	
						01-17-205-72540	73.72
				465396		TUBE ASY,INDICATOR ASY,OIL FILL	
						01-23-000-72540	86.00
				465407		SEAL ASY	
						01-17-205-72540	82.82
				465471		TUBE ASY	
						01-23-000-72540	55.46
				465510		OIL TUBE	
						01-23-000-72540	23.31
				588763		VALVE ASY,INSULATOR TUNNEL,AI	
						01-17-205-72540	55.00
						Total :	**376.31**
176860	6/8/2018	007777	THOMPSON ELEVATOR INSPECTION	18-1515		8 SEMI-ANNUAL INSPECTIONS	
						01-33-300-72853	304.00
				18-1542		1 ELEV PLAN REVIEW EDGEWATEI	
						01-33-300-72853	75.00
						Total :	**379.00**
176861	6/8/2018	014854	THOMSON REUTERS-WEST PYMNT CTF	838328422		WEST INFO CHARGES	
						01-17-225-72852	182.98
						Total :	**182.98**
176862	6/8/2018	016957	TIERRA ENVIRONMENTAL	T-18-5195		POST 4 CLEANING	
					VTP-015863	60-00-000-72525	2,850.00
						Total :	**2,850.00**
176863	6/8/2018	007691	TINLEY PARK CHAMBER/COMMERCE	060818		REGISTRATION DINNER DAVID NIE	
						01-12-000-72220	45.00
						Total :	**45.00**
176864	6/8/2018	012259	TPC TRAINCO	s7641		BASICS TO TROUBLESHOOTING/EI	
					VTP-015866	01-24-000-72140	7,450.00
					VTP-015866	01-23-000-72140	3,725.00
					VTP-015866	60-00-000-72140	3,725.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176864	6/8/2018	012259	012259 TPC TRAINCO	(Continued)		**Total :**	**14,900.00**
176865	6/8/2018	007930	TRANS UNION	05800432		BASIC SERVICE,SUMMARY,REPOR	
						01-17-225-72852	261.72
						Total :	**261.72**
176866	6/8/2018	008040	UNDERGROUND PIPE & VALVE CO	028982		6" SINGLE WALL/COIL	
						60-00-000-73630	130.00
						Total :	**130.00**
176867	6/8/2018	017851	UNITED METERS, INC.	2949		METERS & RADIOS INSTALLED 5/2	
						62-00-000-74176	16,630.00
						Total :	**16,630.00**
176868	6/8/2018	007987	UNITED METHODIST CHURCH	0618		JUN18 COMMUTER PARKING LOT	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
176869	6/8/2018	011904	UPS	0000626634228		SHIPPER#626634	
						60-00-000-72110	4.18
						Total :	**4.18**
176870	6/8/2018	004192	VILLAGE OF FRANKFORT	40010000001		400-1000-00-01 BRKSIDE GLEN SUI	
						60-00-000-73227	98,569.71
						Total :	**98,569.71**
176871	6/8/2018	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
						60-00-000-73220	1,262,785.34
						Total :	**1,262,785.34**
176872	6/8/2018	010278	VILLAGE PIZZA	021318		PIZZAS	
						60-00-000-72220	96.00
						01-24-000-72220	48.00
						01-23-000-72220	96.00
						Total :	**240.00**
176873	6/8/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3873577-0		NAMEPLATES,HOLDER	
						01-25-000-72520	42.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176873	6/8/2018	010165 010165 WAREHOUSE DIRECT WORKPL SO	(Continued)		**Total :**	**42.28**
176874	6/8/2018	011055 WARREN OIL CO.	W1143330		N.L. GAS USED 5/11/18-5/30/18	
					01-17-205-73530	9,535.18
					01-19-000-73530	619.47
					01-20-000-73530	167.90
					01-21-000-73530	150.38
					60-00-000-73530	1,056.85
					01-23-000-73530	1,505.55
					01-24-000-73530	418.30
					01-33-300-73530	200.50
					01-33-310-73530	19.30
					01-12-000-73530	164.57
					01-14-000-73532	78.07
					14-00-000-73530	41.48
					01-53-000-73530	274.80
			W1143331		DIESEL USED 5/11/18-5/30/18	
					01-19-000-73545	1,614.25
					60-00-000-73545	180.11
					01-24-000-73545	169.18
					01-42-000-73545	281.96
					01-14-000-73531	4,782.14
					01-23-000-73545	871.96
					Total :	**22,131.95**
244702692	6/1/2018	018579 DERTZ, DANIELLE	053118		VETERANS BRICK REFUND	
					33-00-000-75610	250.00
					Total :	**250.00**

117 Vouchers for bank code : apbank **Bank total : 1,828,492.37**

117 Vouchers in this report **Total vouchers : 1,828,492.37**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176875	6/15/2018	012582 A RAYE OF COLOR	061418		2018 BENCHES/AVE ARTIST AWARI	
					01-35-000-72923	250.00
					Total :	**250.00**
176876	6/15/2018	003153 AC BRETT EQUIPMENT CORP	269841		PARTS/ST TRAILER #141	
					01-23-000-72530	511.79
					Total :	**511.79**
176877	6/15/2018	018603 AGS	Ref001361841		UB Refund Cst #00504846	
					60-00-000-20599	75.00
					Total :	**75.00**
176878	6/15/2018	002734 AIR ONE EQUIPMENT, INC	133286		METER CALIBRATE	
					01-19-000-72552	405.00
					Total :	**405.00**
176879	6/15/2018	016333 ALBA, DOUGLAS	051418		REIM. EXP. EMBROID ON POLO SH	
					01-17-205-73610	60.00
					Total :	**60.00**
176880	6/15/2018	018562 AMERICAN LAWN	21526		MOWING 5/28/18	
					01-33-300-72744	405.00
			21831		MOWING 6/4/18	
					01-33-300-72744	280.00
			21838		MOWING 5/30/18~	
					01-33-300-72744	135.00
					Total :	**820.00**
176881	6/15/2018	002418 AMERICAN LEGION POST NO. 615	052818		MEMORIAL DAY LUNCHEON	
					01-41-050-72220	363.56
					Total :	**363.56**
176882	6/15/2018	018549 AMORE, VINCENT	061318		PERF FARMERS MARKET 7/7/18	
					01-35-000-72923	75.00
					Total :	**75.00**
176883	6/15/2018	002732 ANIMAL WELFARE LEAGUE	8349		WILDLIFE,SKUNKS/BATS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176883	6/15/2018	002732 ANIMAL WELFARE LEAGUE	(Continued)			
					01-17-220-72240	371.75
					Total :	**371.75**
176884	6/15/2018	003166 B & J TOWING AND AUTO REPAIR	13550		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	129.00
					01-23-000-72266	47.00
					Total :	**176.00**
176885	6/15/2018	012966 BOLING, THOMAS	05-18		SHAREPOINT/TRAINING	
					01-16-000-72650	562.50
					01-17-205-72750	1,162.50
					01-16-000-72650	450.00
					Total :	**2,175.00**
176886	6/15/2018	003148 BREMEN ANIMAL HOSPITAL, LTD	40032		YAMBO/ADV CHEWS-LARGE	
					01-17-220-72240	55.00
					Total :	**55.00**
176887	6/15/2018	011692 BYTE SIZED SOLUTIONS LLC	010239		ANALYSIS/DEV-SQL DEV	
					01-19-000-72655	438.75
					Total :	**438.75**
176888	6/15/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,158.84
					60-00-000-72120	2,276.79
					01-17-205-72120	1,015.26
					01-14-000-72120	930.00
					01-11-000-72120	5.04
					01-12-000-72120	11.60
					01-17-205-72120	11.60
					01-19-000-72120	2.52
					01-23-000-72120	3.03
					01-24-000-72120	3.03
					01-33-310-72120	3.03
					01-33-320-72120	3.03
					60-00-000-72120	7.55

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176888	6/15/2018	014148 CALL ONE	(Continued)			
					01-12-000-72120	43.51
					01-14-000-72120	145.40
					01-15-000-72120	26.33
					01-17-205-72120	87.01
					01-19-000-72120	38.93
					01-20-000-72120	13.16
					01-23-000-72120	17.17
					01-24-000-72120	17.17
					01-33-300-72120	26.33
					01-33-310-72120	26.33
					01-33-320-72120	17.17
					01-35-000-72120	17.17
					01-53-000-72120	9.16
					60-00-000-72120	87.62
					Total :	**6,003.78**
176889	6/15/2018	011029 CALOMINO, ELIZABETH	061118		PER DIEM:LODG,MEALS/SPARK CC	
					01-17-205-72170	976.90
					Total :	**976.90**
176890	6/15/2018	018503 CARDNO INC	255823		SETTLERS POND NATURALIZED ST	
				VTP-015767	65-00-000-72591	3,243.25
					Total :	**3,243.25**
176891	6/15/2018	003243 CDW GOVERNMENT INC.	MXH2864		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-015881	01-17-205-73110	162.50
			MXJ0440		<CLRK> - TABLET DEVICE FOR DEI	
				VTP-015880	30-00-000-74128	1,044.67
			MXJ5692		INK CARTRIDGE-PLOTTER	
					60-00-000-73110	63.03
					Total :	**1,270.20**
176892	6/15/2018	003229 CED/EFENGEE	5025-518656		BULBS,DRILL BITS	
					01-35-000-72954	45.39
			5025-518660		CONN,PLUG,INLET	
					01-35-000-72530	779.94

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176892	6/15/2018	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**825.33**
176893	6/15/2018	013368	CHAMBERS, MICHAEL	060418		REIM.EXP. MILEAGE 296 @ 54.5	
						01-33-300-72130	161.32
				060618		REIM.EXP.LODGING IAEI CONF	
						01-33-300-72130	314.60
						Total :	**475.92**
176894	6/15/2018	015199	CHICAGO PARTS & SOUNDS LTD	15377		12V SINGLE OUTLET,LABOR	
						01-17-205-72540	355.95
				15380		BASE,PWRSUPPLY,12V SINGLE OU	
						01-17-205-72540	1,636.00
						Total :	**1,991.95**
176895	6/15/2018	011391	CHIEF SUPPLY CORPORATION, INC	201597		JR.POLICE BADGES	
					VTP-015838	01-17-215-73600	1,350.00
						Total :	**1,350.00**
176896	6/15/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	143809		ENG SERVICES FOR POST 1 IMPR(	
					VTP-015090	62-00-000-75702	756.23
				143811		#01.R160373.00002 INTERIM VILLA(	
						60-00-000-72840	7,333.21
						Total :	**8,089.44**
176897	6/15/2018	013820	CINTAS CORPORATION	5010931731		MEDICAL SUPPLIES	
						01-19-000-73115	78.59
				5010931732		MEDICAL SUPPLIES	
						01-19-000-73115	135.25
				5010931733		MEDICAL SUPPLIES	
						01-19-000-73115	64.69
				5010931734		MEDICAL SUPPLIES	
						01-19-000-73115	122.01
				5010931742		MEDICAL SUPPLIES	
						01-19-000-73115	131.53
						Total :	**532.07**
176898	6/15/2018	013344	CITRIX SYSTEMS, INC	91892461		<IT> - CITRIX MAINT RENEWALS	
					VTP-015808	01-11-000-72655	133.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176898	6/15/2018	013344 CITRIX SYSTEMS, INC	(Continued)			
				VTP-015808	01-12-000-72655	116.90
				VTP-015808	01-13-000-72655	166.60
				VTP-015808	01-15-000-72655	200.20
				VTP-015808	01-16-000-72655	100.10
				VTP-015808	01-17-205-72655	550.20
				VTP-015808	01-17-215-72655	16.80
				VTP-015808	01-17-217-72655	16.80
				VTP-015808	01-17-220-72655	1,016.40
				VTP-015808	01-17-225-72655	183.40
				VTP-015808	01-19-000-72655	2,033.50
				VTP-015808	01-20-000-72655	183.40
				VTP-015808	01-21-000-72655	149.80
				VTP-015808	01-21-210-72655	399.70
				VTP-015808	01-23-000-72655	516.60
				VTP-015808	01-24-000-72655	100.10
				VTP-015808	01-25-000-72655	183.40
				VTP-015808	01-33-300-72655	166.60
				VTP-015808	01-33-310-72655	83.30
				VTP-015808	01-33-320-72655	33.60
				VTP-015808	01-35-000-72655	100.10
				VTP-015808	60-00-000-72655	549.50
				VTP-015808	01-11-000-72655	26.60
				VTP-015808	01-12-000-72655	23.38
				VTP-015808	01-13-000-72655	33.32
				VTP-015808	01-15-000-72655	40.04
				VTP-015808	01-16-000-72655	20.02
				VTP-015808	01-17-205-72655	110.04
				VTP-015808	01-17-215-72655	3.36
				VTP-015808	01-17-217-72655	3.36
				VTP-015808	01-17-220-72655	203.28
				VTP-015808	01-17-225-72655	36.68
				VTP-015808	01-19-000-72655	406.70
				VTP-015808	01-20-000-72655	36.68
				VTP-015808	01-21-000-72655	29.96
				VTP-015808	01-21-210-72655	79.94
				VTP-015808	01-23-000-72655	103.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176898	6/15/2018	013344 CITRIX SYSTEMS, INC	(Continued)			
				VTP-015808	01-24-000-72655	20.02
				VTP-015808	01-25-000-72655	36.68
				VTP-015808	01-33-300-72655	33.32
				VTP-015808	01-33-310-72655	16.66
				VTP-015808	01-33-320-72655	6.72
				VTP-015808	01-35-000-72655	20.02
				VTP-015808	60-00-000-72655	109.90
				VTP-015808	01-11-000-72655	20.90
				VTP-015808	01-12-000-72655	18.37
				VTP-015808	01-13-000-72655	26.18
				VTP-015808	01-15-000-72655	31.46
				VTP-015808	01-16-000-72655	15.73
				VTP-015808	01-17-205-72655	86.46
				VTP-015808	01-17-215-72655	2.64
				VTP-015808	01-17-217-72655	2.64
				VTP-015808	01-17-220-72655	159.72
				VTP-015808	01-17-225-72655	28.82
				VTP-015808	01-19-000-72655	319.55
				VTP-015808	01-20-000-72655	28.82
				VTP-015808	01-21-000-72655	23.54
				VTP-015808	01-21-210-72655	62.81
				VTP-015808	01-23-000-72655	81.18
				VTP-015808	01-24-000-72655	15.73
				VTP-015808	01-25-000-72655	28.82
				VTP-015808	01-33-300-72655	26.18
				VTP-015808	01-33-310-72655	13.09
				VTP-015808	01-33-320-72655	5.28
				VTP-015808	01-35-000-72655	15.73
				VTP-015808	60-00-000-72655	86.35
					Total :	**9,500.00**
176899	6/15/2018	018601 CLEMMER, AMANDA	Ref001361839		UB Refund Cst #00500259	
					60-00-000-20599	15.82
					Total :	**15.82**
176900	6/15/2018	018422 CLOWNING AROUND ENT. INC.	061118		FINAL/RENTAL RIDES & ATTRCTN E	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176900	6/15/2018	018422 CLOWNING AROUND ENT. INC.	(Continued)			
					01-35-000-72923	4,229.50
					Total :	**4,229.50**
176901	6/15/2018	012917 COLLEGE OF DUPAGE	9180		#1341917-WILLIAM DEVINE/EMER F	
					01-17-220-72140	199.00
			9180.		#1548111 PATRICK ST JOHN EMER(	
					01-17-220-72140	199.00
			9180..		#1404748 KEITH SULLIVAN EMERG	
					01-17-220-72140	199.00
			9180...		#1548108 BRYAN BISHOP EMERG F	
					01-17-220-72140	199.00
					Total :	**796.00**
176902	6/15/2018	017298 COMCAST BUSINESS	65852135		ACCT#930890410 16250 OAK PARK	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
176903	6/15/2018	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72517	21.03
			8771401810296319		ACCT#8771401810296319 17355 68	
					01-14-000-72125	229.85
					Total :	**250.88**
176904	6/15/2018	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VLG RR ST 180(	
					73-80-000-72510	2,449.88
					Total :	**2,449.88**
176905	6/15/2018	012410 CONSERV FS, INC.	66021343		STRUCTRON AXE,CIDE-KICK	
					01-23-000-73680	40.04
			66021503		LANDSCAPE/BALL FIELD 36 RAKE	
					01-23-000-73410	93.98
					Total :	**134.02**
176906	6/15/2018	010846 COOK COUNTY CLERK	302919		NOTARY FILING FEE PAMELA YURI	
					01-17-205-72720	10.00
			579465		NOTARY FILING FEE VICTORIA SEI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176906	6/15/2018	010846 COOK COUNTY CLERK	(Continued)			
					01-17-205-72720	10.00
			874908		NOTARY FILING FEE MARY MCCAH	
					01-17-205-72720	10.00
			874910		NOTARY FILING FEE DANIELLE ASI	
					01-17-205-72720	10.00
			874911		NOTARY FILING FEE LISA WILAMO'	
					01-17-205-72720	10.00
			874912		NOTARY FILING FEE PAMELA YOUI	
					01-17-205-72720	10.00
			874913		NOTARY FILING FEE ANMARIE HUI	
					01-17-205-72720	10.00
					Total :	**70.00**
176907	6/15/2018	018234 CORE & MAIN LP	I967844		METER FLG	
					60-00-000-73631	188.00
			I983477		METER CONNECTION	
					62-00-000-74176	220.00
					Total :	**408.00**
176908	6/15/2018	003635 CROSSMARK PRINTING, INC	70814		SENIOR CENTER MEMBER PERMIT	
					01-41-056-72937	26.50
					Total :	**26.50**
176909	6/15/2018	011844 CUSTOM TIRE, INC.	62638		TIRES	
					01-23-000-73560	185.00
					Total :	**185.00**
176910	6/15/2018	003770 DUSTCATCHERS INC	49717		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**97.00**
176911	6/15/2018	004009 EAGLE UNIFORM CO INC	265722		UNIFORMS	
				VTP-015847	01-20-000-73610	108.00
					01-20-000-73610	19.50
			265809		UNIFORM	
				VTP-015520	01-19-000-72974	77.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176911	6/15/2018	004009 EAGLE UNIFORM CO INC	(Continued)			
			265810		UNIFORM	
				VTP-015662	01-19-000-72974	77.00
			265811		UNIFORM	
				VTP-015661	01-19-000-72974	77.00
			265812		UNIFORM	
				VTP-015660	01-19-000-72974	77.00
					Total :	**435.50**
176912	6/15/2018	004033 EFFECTIVE SIGNS	18-06-253		WALL LOGOS/TP,FIRE,POLICE,EMS	
					01-35-000-73112	425.00
					Total :	**425.00**
176913	6/15/2018	004052 ELECTRIC BLUE ENTERTAINMENT	060618		FINAL/ DJ BLOCK PARTY 7/15/18	
					01-35-000-72923	550.00
					Total :	**550.00**
176914	6/15/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	13329		GRAPHICS / UNIT #4B	
					01-17-205-72540	137.00
			13345		GRAPHICS/ UNIT #2S	
					01-17-205-72540	137.00
			13346		GRAPHICS UNIT #9B	
					01-17-205-72540	137.00
			13347		GRAPHICS UNIT #7A	
					01-17-205-72540	152.36
					Total :	**563.36**
176915	6/15/2018	011269 ELLIS, DON	060618		STAGE & SOUND BLOCK PARTY 7/1	
					01-35-000-72923	1,800.00
					Total :	**1,800.00**
176916	6/15/2018	005420 FEDEX OFFICE	361900004449		LAMINATIONS	
					01-35-000-72923	86.13
					Total :	**86.13**
176917	6/15/2018	011132 FORCE ENTERPRISES	043236		ENVELOPES	
					01-14-000-72310	326.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176917	6/15/2018	011132 011132 FORCE ENTERPRISES	(Continued)		**Total :**	**326.48**
176918	6/15/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00178538		RADIO MAINT/TOWERS OF EDGEW	
					14-00-000-72550	304.00
			IN00178720		SERVICE CONTRACT FIRE ALARM	
				VTP-015831	14-00-000-72750	4,074.50
					Total :	**4,378.50**
176919	6/15/2018	004346 FRAME TECH, INC.	35056		WHEEL ALIGN #3W	
					01-17-205-72540	65.00
					Total :	**65.00**
176920	6/15/2018	004298 FUN, FUN, FUN DJ'S	061218		DJ CRUISE NIGHT 7/3/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176921	6/15/2018	004298 FUN, FUN, FUN DJ'S	061218.		DJ CRUISE NIGHT 7/10/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176922	6/15/2018	004298 FUN, FUN, FUN DJ'S	061218..		DJ CRUISE NIGHT 7/17/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176923	6/15/2018	004298 FUN, FUN, FUN DJ'S	061218...		DJ CRUISE NIGHT 7/24/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176924	6/15/2018	004298 FUN, FUN, FUN DJ'S	061218....		DJ CRUISE NIGHT 7/31/18	
					01-35-000-72923	175.00
					Total :	**175.00**
176925	6/15/2018	002877 G. W. BERKHEIMER CO., INC.	224638		KPH-STD4-65	
					73-67-000-72530	52.80
			225933		KP-STD2-650	
					01-25-000-72530	76.75
			228073		TRI-POWER BELT	
					01-25-000-72530	83.04

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176925	6/15/2018	002877	002877 G. W. BERKHEIMER CO., INC.	(Continued)		**Total :**	**212.59**
176926	6/15/2018	017614	GOLD COAST ENTERTAINMENT	061218		PERF BLOCK PARTY 7/15/18 MICHA	
						01-35-000-72923	300.00
						Total :	**300.00**
176927	6/15/2018	004493	GORDON FOOD SERVICE INC.	768146878		SENIOR CENTER SUPPLIES	
						01-41-056-72937	350.18
						Total :	**350.18**
176928	6/15/2018	018594	GORKA, MARK	061118		PERF MAKE MUSIC 6/21/18 80TH A\	
						01-35-000-72923	50.00
						Total :	**50.00**
176929	6/15/2018	018063	GOVERNMENT CONSULTING SERVICES	3700-06-2018		PROF SERV GOV RELATION SERV	
						01-14-000-72790	3,000.00
						Total :	**3,000.00**
176930	6/15/2018	004438	GRAINGER	9805032969		HARD HAT,BOLLARD CVR	
						60-00-000-73845	39.20
						01-24-000-73845	19.60
						01-23-000-73845	39.20
						01-25-000-72520	125.32
						Total :	**223.32**
176931	6/15/2018	004616	HILTI INC.	4611662987		CUTTING DISC	
						01-23-000-73410	298.00
						Total :	**298.00**
176932	6/15/2018	012328	HOMER INDUSTRIES	S117044		DROP CHARGE - CHIPS	
						01-23-000-72890	50.00
						Total :	**50.00**
176933	6/15/2018	004843	ICMA	479119		MEMBERSHIP PATRICK J CARR	
						01-12-000-72720	1,035.00
						Total :	**1,035.00**
176934	6/15/2018	017924	ILL. ASSOC.OF CODE ENFORCEMENT	061118		REGIST:KARCZEWSKI/CALOMINO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176934	6/15/2018	017924 ILL. ASSOC.OF CODE ENFORCEMENT	(Continued)			
					01-33-300-72140	70.00
					Total :	**70.00**
176935	6/15/2018	004935 ILLINOIS CITY/COUNTY MGMT ASSC	061218		MEMBERSHIP PATRICK CARR	
					01-12-000-72720	211.75
			061418		MEMBERSHIP DUES/HANNAH LIPM	
					01-12-000-72720	135.50
					Total :	**347.25**
176936	6/15/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015915	01-14-000-72848	459.00
					Total :	**459.00**
176937	6/15/2018	015545 IMAGING SYSTEMS, INC.	SS180502606		PROJECT STAFF TRAINING	
					30-00-000-72345	925.00
					Total :	**925.00**
176938	6/15/2018	005018 IMPRIMUS FORENSIC SERVICES,LLC	874		WORKSHOPS/MONDT,HASAN LAKE	
					01-17-220-72140	1,129.00
					Total :	**1,129.00**
176939	6/15/2018	005025 INTERNATIONAL CODE COUNCIL INC	1000899533		PLAN REVW/7101 W 170TH CT SPF	
					01-33-300-72844	375.00
			1000903753		PLAN/REVW MCDONALD'S SPRINK	
					01-33-300-72844	700.00
					Total :	**1,075.00**
176940	6/15/2018	005250 J & L METAL DOORS, INC.	728302		PASSAGE SET	
					01-25-000-72520	254.11
			728424		ANNEX DOOR	
				VTP-015824	01-25-000-72520	1,692.64
					Total :	**1,946.75**
176941	6/15/2018	005251 J AND R SALES AND SERVICE INC.	0317602		CHAINS	
					01-23-000-72530	128.90
					Total :	**128.90**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176942	6/15/2018	004206 JBR INC. FUNDWAYS OF ILL.INC.	060618		RIDES & ATTRCTN/BLOCK PARTY 7	
					01-35-000-72923	8,008.00
					Total :	**8,008.00**
176943	6/15/2018	018568 JC ENTERTAINMENT SERVICES, INC	061118		DJ BLOCK PARTY 7/15/18	
					01-35-000-72923	600.00
					Total :	**600.00**
176944	6/15/2018	016136 JIMMY JOHN'S	2		SANDWICH/CHIPS	
					60-00-000-72220	103.00
					01-23-000-72220	103.00
					01-24-000-72220	51.50
					Total :	**257.50**
176945	6/15/2018	018031 JOHN TOMASSONE'S BRASS FROM	061118		PERF BLOCK PARTY 7/15/18	
					01-35-000-72923	2,500.00
					Total :	**2,500.00**
176946	6/15/2018	005222 LEE JENSEN SALES CO., INC.	178275		MAGNATRAK,SPEAKER,FLAT HEAD	
					60-00-000-72530	132.23
					Total :	**132.23**
176947	6/15/2018	005507 LEGAT ARCHITECTS	49834		VH AV UPGRADES 5/1/18-5/31/18	
					30-00-000-74111	3,037.50
					Total :	**3,037.50**
176948	6/15/2018	014190 LEHIGH HANSON	5686908		GRADE STONE	
					60-00-000-73860	311.17
					01-23-000-73860	155.58
					70-00-000-73860	51.86
					Total :	**518.61**
176949	6/15/2018	001232 LILLY, JENNIFER	061418		2018 BENCHES/AVE ARTIST AWARI	
					01-35-000-72923	375.00
					Total :	**375.00**
176950	6/15/2018	018527 LISTRO, SAMMY J.	061318		PERF FARMERS MARKET 7/21/18	
					01-35-000-72923	75.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176950	6/15/2018	018527	018527 LISTRO, SAMMY J.	(Continued)		**Total :**	**75.00**
176951	6/15/2018	016687	LOCALGOVNEWS.ORG	06282018		MEMBERSHIPS 6/28/18-6/28/19	
						01-12-000-72720	890.00
						Total :	**890.00**
176952	6/15/2018	018156	LUSBY JR, TERRY	868		REIM. EXP. DONUTS/TRAINING SES	
						01-24-000-72220	21.48
						Total :	**21.48**
176953	6/15/2018	015157	MAGGIE SPEAKS, INC.	061118		FINAL/PERF BLOCK PARTY 7/15/18	
						01-35-000-72923	3,150.00
						Total :	**3,150.00**
176954	6/15/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-462489		FILTER ASY,ELEMENT ASY,WIPER	
						60-00-000-72540	95.70
						01-24-000-72540	95.70
						01-23-000-72540	95.70
						Total :	**287.10**
176955	6/15/2018	005765	MARTIN WHALEN O.S. INC.	725950		CAN/IRADVC5030 PUBLIC WORKS	
						01-23-000-72750	228.06
						01-24-000-72750	114.03
						60-00-000-72750	228.05
				725968		CAN/IRADVC5035 BUILDING DEPT	
						01-33-300-72750	1,365.95
						01-33-310-72750	1,365.95
				726016		CAN/IRADVC5030/PW ANNEX 5/26/	
						01-23-000-72750	3,935.80
						01-24-000-72750	1,967.91
						60-00-000-72750	3,935.80
				726613		CAN/IRADVC5051 FIRE DEPT 6/1/17	
						01-19-000-72750	534.20
						01-20-000-72750	534.20
						14-00-000-72750	267.10
						Total :	**14,477.05**
176956	6/15/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-53039		BRAKE PAD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176956	6/15/2018	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-23-000-72540	53.51
			15030-53160		HI-TEMP GREASE	
					60-00-000-72540	7.75
					01-24-000-72540	3.88
					01-23-000-72540	7.75
					Total :	**72.89**
176957	6/15/2018	006074 MENARDS	45134		WALL CLOCK	
					01-19-000-73870	16.99
			45178		PAINT,PAINTTHNNER,FRME,TAPE,[	
					01-24-000-73620	128.04
			45212		CUTTING,SPICE,BRUSH,PLIERS	
					60-00-000-73410	106.29
			45259		PVC TEE,PVC RISER,PVC FEMALE	
					01-23-000-73790	1.68
			45609		POLE,FRAME,RLLR CVR,REFILL,PA	
					01-23-000-73620	58.93
					Total :	**311.93**
176958	6/15/2018	012517 MERIDIAN IT INC.	422314		2017-18 AD HOC SVCS AGREEMEN	
					01-16-000-72650	485.00
					Total :	**485.00**
176959	6/15/2018	017764 MONTANA & WELCH, LLC.	11161		HEARING OFFICER APRIL'18	
					01-14-000-72876	1,413.75
					Total :	**1,413.75**
176960	6/15/2018	005729 MR. RADIATOR & AIR COND SERV	041211		REPAIR REMAN A/C LINE	
					60-00-000-72540	51.25
					01-24-000-72540	25.63
					01-23-000-72540	51.25
					Total :	**128.13**
176961	6/15/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2163850001		PARKER KRIMP TOOL HYDRAULIC	
				VTP-015882	01-23-000-72530	468.03
				VTP-015882	60-00-000-72530	234.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176961	6/15/2018	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
				VTP-015882	01-24-000-72530	234.01
					01-23-000-72530	6.22
					60-00-000-72530	3.11
					01-24-000-72530	3.11
					01-23-000-72530	48.39
					60-00-000-72530	24.19
					01-24-000-72530	24.19
					Total :	**1,045.27**
176962	6/15/2018	018596 MURMANN, VINCENT	061118		PER DIEM:LODG,MEALS,FUEL/POL	
					01-17-220-72140	616.25
					Total :	**616.25**
176963	6/15/2018	014443 MURPHY & MILLER, INC.	SVC00015151		VILLAGE HALL AC REPAIR	
				VTP-015822	01-25-000-72530	7,500.00
					Total :	**7,500.00**
176964	6/15/2018	018552 NAPA WORTH	3466-774032		BATTERIES,CORE DEPOSITS	
					60-00-000-72540	420.80
					01-24-000-72540	210.40
					01-23-000-72540	420.80
					Total :	**1,052.00**
176965	6/15/2018	008534 NAVAS, DINA	060718		REIM.EXP.REFRIG WATER FILTER	
					01-17-205-72530	31.92
					Total :	**31.92**
176966	6/15/2018	018250 NETWORKFLEET, INC	OSV000001433454		MONTHLY SERV 6/1/18-6/30/18	
					01-23-000-72790	265.30
					Total :	**265.30**
176967	6/15/2018	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	94.99
					Total :	**94.99**
176968	6/15/2018	001487 NUWAY DISPOSAL SERVICE INC	6181955		EXCHANGE HAUL/DUMP CHARGES	
					01-23-000-72890	356.35

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176968	6/15/2018	001487	001487 NUWAY DISPOSAL SERVICE INC (Continued)			**Total :**	**356.35**
176969	6/15/2018	017434	ORDAZ, SHERRIE	061418		2018 BENCHES/AVE ARTIST AWARI	
						01-35-000-72923	250.00
						Total :	**250.00**
176970	6/15/2018	013899	OWENS, MICHELE P.	061418		2018 BENCHES/AVE ARTIST AWARI	
						01-35-000-72923	250.00
						Total :	**250.00**
176971	6/15/2018	006475	PARK ACE HARDWARE	057992/1		CHALKBRD SPRAYPAINT	
						01-25-000-73620	6.07
				058030/1		ANT BAIT	
						01-25-000-73550	11.97
				058099/1		TIE DOWN,KEY	
						01-23-000-73840	15.00
				058112/1		PAINT THINNER,BUCKET,PAIL	
						01-23-000-73620	14.05
				058231/1		LANYARDS,KEY	
						60-00-000-73840	16.95
				058242/1		TAPE,FASTENERS	
						60-00-000-73840	14.37
				058354/1		PLATE FILLER	
						01-35-000-72530	5.27
				058358/1		PLATE FILLER	
						01-35-000-72530	5.27
				058392/1		WET/DRY VAC	
						60-00-000-73410	63.99
				58322/1		JANITORIAL SUPPLIES,COFFEE,CF	
						01-19-000-73580	626.60
						01-19-000-72220	466.64
						01-19-000-73410	78.55
				58323/1		FASTENERS	
						01-35-000-72954	9.84
				58355/1		SAW HOLE	
						01-23-000-73410	15.19

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176971	6/15/2018	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**1,349.76**
176972	6/15/2018	017268	PETERSON, JOHNSON & MURRAY	10377		MATTER#4118.0001 JABER/OTHERS	
						60-00-000-72850	2,123.00
				10390		MATTER#4130.0001 VOTP - GENER	
						01-14-000-72850	47,606.00
				10391		MATTER#4130.0003 FOIA	
						01-14-000-72850	2,122.00
				10392		MATTER:4130.0011 DEMO 16836 OA	
						01-14-000-72850	936.00
				10393		MATTER#4130.0018 OAK PK AVE TI	
						17-00-000-72850	877.50
				10394		MATTER#4130.0020 WOODKE (ART	
						01-14-000-72850	546.00
				10395		MATTER#4130.0022 BREMEN TIF	
						01-14-000-72850	1,959.50
				10396		MATTER#4130.0023 RUDSINSKI VS	
						60-00-000-72850	1,774.50
				10397		MATTER#4130.0024 INTIMO LIQUOI	
						01-14-000-72850	2,145.00
				10398		MATTER#4131.0001 VOTP VS GEN	
						01-14-000-72855	5,401.50
				10399		MATTER:4131.0010 MAP 193 REPRI	
						01-14-000-72855	819.00
				10400		MATTER#4131.0011 MAGEE VS VOT	
						01-14-000-72855	273.00
				10401		MATTER#4131.0012 (IDHR)	
						01-14-000-72855	2,632.50
				10408		MATTER#4160.0001 VOTP PROSEC	
						01-14-000-72850	8,760.00
				10411		LEGAL SERV JOHNSON VS VOTP~	
						01-14-000-72855	3,287.50
				10412		LEGAL SERV OHERN VS TP,MAIOL	
						01-14-000-72855	1,092.74
						Total :	**82,355.74**
176973	6/15/2018	006735	PHOTOS BY RICK	5681		BENCH PHOTOS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176973	6/15/2018	006735 PHOTOS BY RICK	(Continued)			
					01-35-000-72923	245.00
					Total :	**245.00**
176974	6/15/2018	018089 PIOTROWSKI, JOSEPH	061318		PERF FARMERS MARKET 7/14/18	
					01-35-000-72923	75.00
					Total :	**75.00**
176975	6/15/2018	014682 PITNEY BOWES	3102192903		ACCT#0010611388 7850 183RD ST S	
					01-17-205-72750	140.70
					Total :	**140.70**
176976	6/15/2018	006507 POSTMASTER, U. S. POST OFFICE	061418		PERMIT#34 WATER QUALITY REPC	
					60-00-000-72110	4,200.00
					Total :	**4,200.00**
176977	6/15/2018	006591 PRO-TECH SECURITY SALES	27384		RESPIRATOR KIT	
				VTP-015862	30-00-000-74614	23,267.75
					Total :	**23,267.75**
176978	6/15/2018	017138 PUTTING AROUND TOWN, INC.	060618		RENTAL/MINI GOLF COURSE/BLOC	
					01-35-000-72923	500.00
					Total :	**500.00**
176979	6/15/2018	014412 RAINS, SCOTT	061218		YAMBO/DOG FOOD	
					01-17-220-72240	57.99
					Total :	**57.99**
176980	6/15/2018	014110 RIVERA, JOSE	061418		PERF MUSIC PLAZA 7/7/18	
					01-35-000-72923	800.00
					Total :	**800.00**
176981	6/15/2018	006874 ROBINSON ENGINEERING CO. LTD.	18060017		PROJ#18-R0616 NORTH ST MUSIC	
					30-00-000-75905	3,554.75
					Total :	**3,554.75**
176982	6/15/2018	013234 ROMEOVILLE FIRE ACADEMY	2018-248		TRAINING TUITION PAUL REYES	
				VTP-015405	01-19-000-72145	550.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
176982	6/15/2018	013234	013234 ROMEOVILLE FIRE ACADEMY	(Continued)		**Total :**	**550.00**
176983	6/15/2018	006922	RUBINO'S ITALIAN IMPORTS	312		DELI ITEMS	
						01-35-000-72923	42.99
						Total :	**42.99**
176984	6/15/2018	007629	SAM'S CLUB DIRECT	3147		WATER,COPY PAPER,TEA,LABEL R	
						01-21-210-73110	115.92
						01-14-000-73115	17.46
						01-25-000-73580	15.96
						60-00-000-73115	13.13
						01-24-000-73115	6.56
						01-23-000-73115	13.13
						60-00-000-73110	35.98
						01-24-000-73110	17.98
						01-23-000-73110	35.98
				7378		COPY PAPER,WATER	
						01-14-000-73110	36.23
						01-23-000-73110	36.23
						01-33-300-73110	36.22
						01-33-310-73110	36.22
						01-14-000-73115	4.98
						60-00-000-73115	4.98
						01-33-300-73115	4.98
						01-33-310-73115	4.98
				9805		OFFICE SUPPLIES	
						01-17-205-73110	249.51
						Total :	**686.43**
176985	6/15/2018	011477	SCHULIEN, NICK	061418		2018 BENCHES/AVE ARTIST AWARI	
						01-35-000-72923	625.00
						Total :	**625.00**
176986	6/15/2018	007453	SERVICE SANITATION, INC.	7509555		PORTABLE RESTROOM,HAND SAN	
						01-35-000-72923	900.00
						Total :	**900.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176987	6/15/2018	018602 SNYDER, THOMAS	Ref001361840		UB Refund Cst #00502741	
					60-00-000-20599	3.23
					Total :	**3.23**
176988	6/15/2018	018147 SONI, RAJ	061318		PERF FARMERS MARKET 6/30/18	
					01-35-000-72923	75.00
					Total :	**75.00**
176989	6/15/2018	002592 SPOK, INC.	B6092566R		ACCT#6092566-6 PAGER SERVICE-	
					01-21-000-72125	-20.00
					01-17-205-72125	223.88
					01-25-000-72125	8.22
					01-19-000-72125	156.18
					Total :	**368.28**
176990	6/15/2018	012238 STAPLES BUSINESS ADVANTAGE	3380259877		PST ITS,ADDG MACH RLS,BNDR CI	
					01-14-000-73110	142.89
			3380259878		PENS,DATASTICK,PPR CLIP,GOO G	
					01-17-205-73110	153.06
			3380259879		FLR FRAME,LAM POUCH LETTER,D	
					01-17-205-73110	141.08
					Total :	**437.03**
176991	6/15/2018	007297 SUTTON FORD INC./FLEET SALES	465673		CABLE ASY	
					01-17-205-72540	42.27
			465797		WIRE ASY,SWITCH	
					01-17-205-72540	27.01
					Total :	**69.28**
176992	6/15/2018	011264 SWANK MOTION PICTURES, INC	RG 1530098		BEAUTY & THE BEAST SING A LON	
					01-35-000-72923	483.00
					Total :	**483.00**
176993	6/15/2018	018599 TERRY'S INSTALLATIONS	Ref001361837		UB Refund Cst #00477564	
					60-00-000-20599	46.43
					Total :	**46.43**
176994	6/15/2018	002957 THE BREWER COMPANY	107029		FILTER BAGS,PAINT,TIP,PAIL CVR H	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
176994	6/15/2018	002957 THE BREWER COMPANY	(Continued)			
					01-23-000-73625	413.85
					Total :	**413.85**
176995	6/15/2018	017520 THE COP FIRE SHOP	116219		BELT,SHORTS	
					01-19-000-73610	155.90
					Total :	**155.90**
176996	6/15/2018	018533 THE RIGHT STUFF ENTERTAINMENT	061118		PERF BLOCK PARTY 7/15/18	
					01-35-000-72923	2,520.00
					Total :	**2,520.00**
176997	6/15/2018	007743 THE TROLLEY CAR & BUS COMPANY	061118		FINAL/2 TROLLEYS-BLOCK PARTY	
					01-35-000-72923	1,545.00
					Total :	**1,545.00**
176998	6/15/2018	007886 THEODORE POLYGRAPH SERVICE	6175		POLY EXAM/ERIK CARTER	
					01-17-205-72446	175.00
					Total :	**175.00**
176999	6/15/2018	007777 THOMPSON ELEVATOR INSPECTION	18-1599		14 SEMI-ANNUAL ELEVATOR INSPE	
					01-33-300-72853	532.00
					Total :	**532.00**
177000	6/15/2018	013200 TRIBUNE PUBLISHING COMPANY	003587717		ACCT#CU00027575 5/1/18-5/31/18	
					01-41-047-72330	121.18
					01-41-048-72330	122.64
			003588998		ACCT#CU00370307 CLASSIFIED LI	
					01-25-000-72330	267.19
					60-00-000-72330	75.92
					Total :	**586.93**
177001	6/15/2018	002613 UNITED HEALTHCARE AARP	060618		JUN18 PYMT FOR JUL18 COVERAG	
					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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177001	6/15/2018	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-17-205-72435	130.38
					60-00-000-72435	313.95
					01-24-000-72435	179.00
					01-23-000-72435	97.89
					60-00-000-72435	195.22
					01-17-205-72435	76.40
					Total :	**1,757.01**
177002	6/15/2018	017851 UNITED METERS, INC.	2955		METER & RADIO INSTALLED 6/4/18	
					62-00-000-74176	24,570.00
					Total :	**24,570.00**
177003	6/15/2018	011904 UPS	0000626634238		SHIPPER#626634	
					01-17-205-72110	11.40
					Total :	**11.40**
177004	6/15/2018	008057 USA BLUE BOOK	590581		TRACING DYE	
					60-00-000-73550	207.63
					Total :	**207.63**
177005	6/15/2018	008082 V F W POST 2791	061418		SERV FEE TINLEY MTG HELD 6/27/	
					01-35-000-72220	30.00
					Total :	**30.00**
177006	6/15/2018	018600 WINDY CITY AMUSEMENTS	Ref001361838		UB Refund Cst #00491495	
					60-00-000-20599	241.59
					Total :	**241.59**
177007	6/15/2018	018098 XTREME COVER BANDS LLC	061118		FINAL/PERF BLOCK PARTY 7/15/18	
					01-35-000-72923	2,070.00
					Total :	**2,070.00**
177008	6/15/2018	008636 ZETTLEMEIER'S BAKERY	5583-44		DONUTS JUNE LUNCHEON	
					01-41-056-72937	59.21
					Total :	**59.21**

134 Vouchers for bank code : apbank **Bank total : 274,855.43**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134	Vouchers in this report				Total vouchers :	274,855.43

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
126172	6/22/2018	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000051836547		HEALTH INS-JUNE PMT/JULY - SEP	
						86-00-000-20430	360.68
						Total :	**360.68**
126173	6/22/2018	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000051807444		HEALTH INS-JUNE PMT/JULY - SEP	
						86-00-000-20430	292.95
						Total :	**292.95**
126174	6/22/2018	003127	BLUE CROSS BLUE SHIELD	PR070118		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,472.50
						Total :	**1,472.50**

3 Vouchers for bank code : ap_py **Bank total :** **2,126.13**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177009	6/22/2018	014739 3M	TP31634		SIGN MATERIAL	
				VTP-015908	01-23-000-73830	408.00
					Total :	**408.00**
177010	6/22/2018	003153 AC BRETT EQUIPMENT CORP	259395		STROBE TUBE AMBER GLASS	
					01-23-000-72530	269.52
					Total :	**269.52**
177011	6/22/2018	002734 AIR ONE EQUIPMENT, INC	133375		HOSE	
					01-19-000-74184	679.90
			133610		R&M MACHINERY AND EQUIPMENT	
				VTP-015917	01-19-000-72530	1,275.00
					01-19-000-72530	12.55
			133646		BOOTS	
					01-24-000-73845	248.35
					Total :	**2,215.80**
177012	6/22/2018	002856 AIRY'S, INC	22481		MH REPAIR ALONG HICKORY	
					61-00-000-75305	51,624.00
					Total :	**51,624.00**
177013	6/22/2018	002628 AMERICAN WATER	4000147625		MONTHLY RATE FOR MAY'18	
					60-00-000-73225	455.67
					Total :	**455.67**
177014	6/22/2018	002424 AMERICAN WATER WORKS ASSOC	7001563608		MEMBERSHIP KEVIN WORKOWSKI	
					01-23-000-72720	105.50
					60-00-000-72720	105.50
					Total :	**211.00**
177015	6/22/2018	002424 AMERICAN WATER WORKS ASSOC	7001570824		#00953980 PHIL MITCHELL MEMBE	
					60-00-000-72720	83.00
					Total :	**83.00**
177016	6/22/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000051836547		HEALTH INS EXPENSE-JUNE PMT/	
					60-00-000-72435	360.67
					Total :	**360.67**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177017	6/22/2018	016864	ANTHEM BLUE CROSS BLUE SHIELD	AP000051807444		HEALTH INS EXPENSE-JUNE PMT/	
						60-00-000-72435	292.95
						Total :	**292.95**
177018	6/22/2018	002537	AURELIO'S PIZZA	47		PIZZAS	
						01-11-000-72220	65.16
						Total :	**65.16**
177019	6/22/2018	018614	BARRON, ANNETTE & BRIAN	Ref001362184		UB Refund Cst #00469074	
						60-00-000-20599	99.17
						Total :	**99.17**
177020	6/22/2018	010953	BATTERIES PLUS - 277	277-P2546634		BATTERIES	
						14-00-000-74150	140.00
						Total :	**140.00**
177021	6/22/2018	012511	BEST BUY BUSINESS ADVANTAGE	3283030		**** 5339 AV CABLE,HDMI,SMART W	
						01-35-000-72982	94.97
						Total :	**94.97**
177022	6/22/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180073		CONCRETE WORK	
					VTP-015924	60-00-000-73770	1,325.00
				180074		STREET SWEEPINGS,WOOD CHIP	
						01-23-000-72890	750.00
				180075		HAULING STONES	
						60-00-000-73860	90.00
						01-23-000-73860	45.00
						70-00-000-73860	15.00
						Total :	**2,225.00**
177023	6/22/2018	015194	BEVERLY ENVIRONMENTAL LLC	30493		APPLE POND (S/W SIDES) & CREE	
						01-23-000-72881	187.52
				30494		80TH PARKWAYS 159-163 ST	
						01-23-000-72881	237.52
				30496		HILLCREST POND (DRY) N. SIDE O	
						01-23-000-72881	375.00
				30509		76TH AVE MEDIANS - 161ST ST TO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177023	6/22/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	400.00
			30510		HELEN KELLER POND & PARKWAY	
					01-23-000-72881	262.52
			30511		POND N AND S SIDE OF 168TH ST	
					01-23-000-72881	312.52
			30512		167TH ST PARKWAY, N SIDE ALON	
					01-23-000-72881	200.00
			30513		80TH AVE PARKWAYS 5 (WEST SID	
					01-23-000-72881	187.52
			30514		LAKE VILLA POND (PERIMETER) LA	
					01-23-000-72881	212.52
			30516		CHERRY HILL POND AND CREEKSI	
					01-23-000-72881	375.00
			30517		PLUM CT POND	
					01-23-000-72881	250.00
			30520		CREEKSIDE DITCH - EAST AND WE	
					01-23-000-72881	200.00
			30523		WATERFORD POND (DRY) AT 169T	
					01-23-000-72881	275.00
			30525		POND F/EASEMENT BEHIND GRISS	
					01-23-000-72881	350.00
			30538		171ST ST AND OLCOTT POND (DRY	
					01-23-000-72881	625.00
			30540		171ST ST PKWY - 92ND AVE TO 88T	
					01-23-000-72881	187.52
			30544		TIMBERS POND 88TH AVE & 175TH	
					01-23-000-72881	225.00
			30552		POST 3 LIFT STATION AND 175TH S	
					01-23-000-72881	250.00
			30554		175TH ST PKWY AND POND (DRY),	
					01-23-000-72881	400.00
			30560		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	600.00
			30561		POND AREA N OF 172ND AND E OF	
					01-23-000-72881	150.00
			30738		JUNE'18 LANDSCAPE BED - 76TH A	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177023	6/22/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	575.00
			30739		JUNE'18 LANDSCAPE BED - MENAF	
					01-23-000-72881	300.00
			30740		JUNE'18 LANDSCAPE BED VILLAGE	
					01-25-000-72881	550.00
			30741		JUNE'18 LANDSCAPE BED - POST 7	
					60-00-000-72881	150.00
			30742		JUNE'18 LANDSCAPE BED - 167TH	
					01-23-000-72881	260.00
			30746		JUNE'18 LANDSCAPE BED - FIRE S	
					01-25-000-72881	180.00
			30747		JUNE'18 LAGRANGE RD MEDIANS	
					01-23-000-72881	1,000.00
			30752		JUNE'18 LANDSCAPE BED - ESDA -	
					01-25-000-72881	450.00
			30754		JUNE'18 LANDSCAPE BED - OAK P/	
					70-00-000-72881	571.43
			30755		JUNE'18 LANDSCAPE BED - OAK P/	
					70-00-000-72881	428.57
			30756		JUNE'18 LANDSCAPE BED - 183RD	
					01-23-000-72881	428.57
			30757		JUNE'18 LANDSCAPE BED - POLICI	
					01-25-000-72881	215.00
			30758		JUNE'18 LANDSCAPE BED - 80TH A	
					70-00-000-72881	500.00
			30760		JUNE'18 LANDSCAPE BED - 92ND A	
					01-23-000-72881	428.57
			31008		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	180.00
					Total :	**12,479.78**
177024	6/22/2018	015194 BEVERLY ENVIRONMENTAL LLC	30515		POST 7 - 164TH AND HARLEM AVE	
					01-23-000-72881	62.52
			30521		167TH ST PARKWAY, SOUTH SIDE	
					01-23-000-72881	62.52
			30522		WATERFORD POND EASEMENT AT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177024	6/22/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	65.64
			30524		171ST ST FROM 84TH TO GRISSOM	
					01-23-000-72881	65.64
			30526		POST 5 - BAYBERRY PLAZA GUARD	
					01-23-000-72881	100.00
			30531		167TH ST GUARDRAIL BY CREEK 7	
					01-23-000-72881	62.52
			30532		171ST ST PARKWAY (N. SIDE) FROI	
					01-23-000-72881	100.00
			30533		80TH AVE PARKWAYS (E. SIDE) 167	
					01-23-000-72881	125.00
			30534		POND F - 168TH PL AND SANDY LN	
					01-23-000-72881	137.52
			30535		MIDLOTHIAN CREEK AND (BTW 17(	
					01-23-000-72881	137.52
			30539		88TH AVE PKWY - 172ND TO 174TH	
					01-23-000-72881	65.64
			30541		THURNBERRY LN/SHETLAND DR V.	
					01-23-000-72881	65.64
			30542		171ST ST AND MILL RUN CT VACAN	
					01-23-000-72881	62.52
			30546		175TH ST PKWY - 84TH AVE TO CR	
					01-23-000-72881	68.76
			30547		84TH AVE PKWY AT CREEK - 171ST	
					01-23-000-72881	100.00
			30549		171ST ST PKWY - 80TH TO OZARK.	
					01-23-000-72881	65.64
			30551		80TH AVE AND DOONEEN - POND A	
					01-23-000-72881	100.00
			30553		POST 3 - OZARK EASEMENT W SID	
					01-23-000-72881	81.24
			30555		BRISTOL PARK POND (N/E SIDES) /	
					01-23-000-72881	100.00
			30743		JUNE'18 LANDSCAPE BED - MEDIA	
					01-23-000-72881	80.00
			30744		JUNE'18 LANDSCAPE BED - POST	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177024	6/22/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					60-00-000-72881	110.00
			30745		JUNE'18 LANDSCAPE BED - CHRIS	
					01-23-000-72881	90.00
			30748		JUNE'18 LANDSCAPE BED - POST 3	
					60-00-000-72881	100.00
			30749		JUNE'18 171ST ST MEDIAN (JUST E	
					01-23-000-72881	142.86
			30750		JUNE'18 LANDSCAPE BED - OAK P/	
					01-25-000-72881	90.00
			30751		JUNE'18 LANDSCAPE BED - VOGT	
					01-23-000-72881	110.00
			30753		JUNE'18 LANDSCAPE BED - SUBW/	
					01-25-000-72881	100.00
			30759		JUNE'18 LANDSCAPE BED - BERM	
					01-25-000-72881	125.00
			30761		JUNE'18 LANDSCAPE BED - BROOI	
					01-23-000-72881	150.00
			30762		JUNE'18 LANDSCAPE BED - POST #	
					60-00-000-72881	125.00
			30763		JUNE'18 LANDSCAPE BED - BED AT	
					01-23-000-72881	100.00
			30764		JUNE'18 LANDSCAPE BED - 159TH/	
					01-23-000-72881	65.00
			30765		JUNE'18 LANDSCAPE BED - 159TH/	
					01-23-000-72881	65.00
			30766		JUNE'18 LANDSCAPE BED - 159TH	
					01-23-000-72881	65.00
			30767		JUNE'18 LANDSCAPE BED - VILLAC	
					01-25-000-72881	65.00
			30768		JUNE'18 LANDSCAPE BED - ZABRC	
					70-00-000-72881	100.00
					Total :	**3,311.18**
177025	6/22/2018	015194 BEVERLY ENVIRONMENTAL LLC	30495		163RD ST PARKWAY AT COMED RC	
					01-23-000-72881	56.88
			30536		170TH PL AND HARLEM GUARD RA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177025	6/22/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	50.00
			30537		170TH PL AND OKETO AVE VACANT	
					01-23-000-72881	50.00
			30543		175TH ST PKWY - MULBERRY AVE	
					01-23-000-72881	62.52
			30545		171ST ST PKWY - VALLEY DR TO 8	
					01-23-000-72881	62.52
			30548		175TH ST PKWY AT COM ED RIGHT	
					01-23-000-72881	50.00
			30550		172ND ST AND 80TH AVE POND EA	
					01-23-000-72881	50.00
			30556		PKWY ON E SIDE OF 88TH AVE (FR	
					01-23-000-72881	50.00
			30557		VACANT LOT (N OF 173RD AND W (	
					01-23-000-72881	50.00
			30558		REAR EASEMENT BEHIND HOMES	
					01-23-000-72881	50.00
			30559		171ST ST MEDIAN (JUST EAST OF	
					01-23-000-72881	50.00
			30562		POST 6 LIFT STATION	
					01-23-000-72881	12.50
			30970		POST 4 - 173RD ST PKWY (N. SIDE	
					01-23-000-72881	50.00
					Total :	**644.42**
177026	6/22/2018	010207 BISHOP, BRYAN	061818		PER DIEM: MEALS VIDEO EXAM FC	
					01-17-220-72140	30.00
					Total :	**30.00**
177027	6/22/2018	002923 BLACK DIRT INC.	051718-25J		BLACK DIRT	
					01-23-000-73680	480.00
			053118-60		BLACK DIRT	
					01-23-000-73680	240.00
					Total :	**720.00**
177028	6/22/2018	003127 BLUE CROSS BLUE SHIELD	AP070118		IL065LB000001212-0 HEALTH INS E	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177028	6/22/2018	003127 BLUE CROSS BLUE SHIELD	(Continued)			
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	394.00
					01-33-300-72435	158.00
					60-00-000-72435	162.00
					Total :	**1,461.50**
177029	6/22/2018	010818 BOLING, RYAN	062018		REIM.EXP.LODG,MEALS/ SPARK SU	
					01-16-000-72130	838.99
					Total :	**838.99**
177030	6/22/2018	012907 BORROWDALE, RUSSELL	061818		PER DIEM: MEAL/ASSEST FORFEIT	
					01-17-220-72140	15.00
					Total :	**15.00**
177031	6/22/2018	010698 BRADFORD SYSTEMS CORP.	29547-1		RANGE SPACESAVER FIXED SHELV	
				VTP-015826	30-00-000-74110	2,370.00
					Total :	**2,370.00**
177032	6/22/2018	003304 CARLIN-MORAN LANDSCAPE INC	2431		VILLAGE HALL PAVERS AROUND V	
				VTP-015895	01-25-000-72520	1,970.00
					01-25-000-72520	100.00
			2433		TRAIN ST OPA/LANDSCAPING	
					70-00-000-72881	2,060.00
					Total :	**4,130.00**
177033	6/22/2018	003396 CASE LOTS INC.	002500		CAN LINERS	
					01-25-000-73580	179.60
			002624		TOILET PAPER,TOWELS	
					01-25-000-73580	234.30
					Total :	**413.90**
177034	6/22/2018	003406 CDS OFFICE TECHNOLOGIES	INV1164786		ARBITRATOR HD KITS	
				VTP-015830	30-00-000-74603	58,567.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177034	6/22/2018	003406	003406 CDS OFFICE TECHNOLOGIES	(Continued)		**Total :**	**58,567.00**
177035	6/22/2018	003243	CDW GOVERNMENT INC.	MXX1282		LASERJET	
						01-12-000-72565	158.06
				MZG3358		INK,PRINTHEAD	
						01-33-300-73110	257.36
						Total :	**415.42**
177036	6/22/2018	014026	CHANDLER SERVICES	25057		PARTS UNIT#05-33	
						01-19-000-72540	2,385.83
						Total :	**2,385.83**
177037	6/22/2018	018616	CHRISTENSEN, BRITT	Ref001362186		UB Refund Cst #00490442	
						60-00-000-20599	13.86
						Total :	**13.86**
177038	6/22/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	143810		STREET LIGHTING LED CONV 4/29/	
						30-00-000-75500	2,446.79
						Total :	**2,446.79**
177039	6/22/2018	012063	CIRCLE TRACTOR COMPANY	01-223782		GASKET KIT	
						01-19-000-72540	44.40
						Total :	**44.40**
177040	6/22/2018	013878	COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	481.91
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	114.56
				0471006425		ACCT#0471006425 LITE CONTROLI	
						01-24-000-72510	39.35
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	123.42
				1856071014		ACCT#1856071014 8300 W 183RD S	
						01-24-000-72510	42.79
				2335053008		ACCT#2335053008 LITE RT/25 METI	
						70-00-000-72510	155.24
				2863040039		ACCT#2863040039 LITE RT/25 METI	
						01-24-000-72510	167.87

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177040	6/22/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	15.56
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	139.87
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					01-24-000-72510	26.28
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	107.40
					Total :	**1,414.25**
177041	6/22/2018	012410 CONSERV FS, INC.	66021539		SUNNY MIX	
					01-23-000-73680	210.40
					Total :	**210.40**
177042	6/22/2018	018234 CORE & MAIN LP	J003969		METERS	
					62-00-000-74176	9,548.00
					Total :	**9,548.00**
177043	6/22/2018	003635 CROSSMARK PRINTING, INC	70910		RETAIL FOOD SANITARY INSPCTN	
					01-33-300-72110	229.01
			70912		OK TO POUR CONCRETE LABELS	
					01-33-300-72110	158.39
			70913		PLUMBING INSPTN APPROVED LAE	
					01-33-300-72110	162.85
					Total :	**550.25**
177044	6/22/2018	018551 CRYE PRECISION, LLC	IN00153224		COMBAT CLOTHING	
				VTP-015864	01-17-220-73610	926.70
					Total :	**926.70**
177045	6/22/2018	003530 CZUCHRA, DERRICK	061918		REIM.CHARGEBACK FEE	
					01-14-000-78099	10.00
					Total :	**10.00**
177046	6/22/2018	003816 D & H LAWN IRRIGATION INC.	00143356		RPZ REBLDG KIT/LABOR/ZABROCK	
					01-23-000-72790	225.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177046	6/22/2018	003816	003816 D & H LAWN IRRIGATION INC.	(Continued)		**Total :**	**225.00**
177047	6/22/2018	015554	DALEY-MOMMSEN ENTERPRISES	061418		BOX OF JOE,BAGELS,DONUTS,MU	
						01-17-205-72220	72.94
						Total :	**72.94**
177048	6/22/2018	014690	DARLING INGREDIENTS INC.	090:3106006		ENERGY SURCHARGE 80TH AVE T	
						73-67-000-72530	1,395.00
						Total :	**1,395.00**
177049	6/22/2018	016307	DAVISSON, ROGER	061818		PER DIEM: MEAL/ASSEST FORFEIT	
						01-17-220-72140	15.00
						Total :	**15.00**
177050	6/22/2018	000648	DELL MARKETING LP	10246922557		<IT> - WYSE THIN CLIENT MANAGE	
					VTP-015889	30-00-000-74159	2,000.02
				10247348279		<PW> - NOTEBOOK FOR VILLAGE I	
					VTP-015879	30-00-000-74128	2,142.88
						Total :	**4,142.90**
177051	6/22/2018	018128	DREAMSEATS LLC	0034535-IN		R&R FURNITURE & FIXTURES	
					VTP-015884	01-19-000-72524	11,320.89
						Total :	**11,320.89**
177052	6/22/2018	004009	EAGLE UNIFORM CO INC	266048		ROCKY 5000 OR 5005~	
					VTP-015888	01-19-000-73610	122.00
				266146		INSPECTOR UNIFORM	
					VTP-015910	01-20-000-73610	317.00
						01-20-000-73610	23.00
						Total :	**462.00**
177053	6/22/2018	004010	ED & JOE'S PIZZA	876897		PIZZAS	
						01-24-000-72974	124.80
						Total :	**124.80**
177054	6/22/2018	013257	EDGEWAVE	I-0204813		<IT> - IPRISM (FILTERING) MAINT &	
					VTP-015923	01-11-000-72655	25.06
					VTP-015923	01-12-000-72655	22.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177054	6/22/2018	013257 EDGEWAVE	(Continued)			
				VTP-015923	01-13-000-72655	31.39
				VTP-015923	01-15-000-72655	37.72
				VTP-015923	01-17-205-72655	103.67
				VTP-015923	01-17-215-72655	3.17
				VTP-015923	01-17-217-72655	3.17
				VTP-015923	01-17-220-72655	191.52
				VTP-015923	01-17-225-72655	34.56
				VTP-015923	01-19-000-72655	264.46
				VTP-015923	01-20-000-72655	34.56
				VTP-015923	01-21-000-72655	28.23
				VTP-015923	01-23-000-72655	97.34
				VTP-015923	01-24-000-72655	18.86
				VTP-015923	01-25-000-72655	34.56
				VTP-015923	01-33-300-72655	31.39
				VTP-015923	01-33-310-72655	15.70
				VTP-015923	01-33-320-72655	6.33
				VTP-015923	01-35-000-72655	18.86
				VTP-015923	60-00-000-72655	241.11
				VTP-015923	01-11-000-72655	28.50
				VTP-015923	01-12-000-72655	25.05
				VTP-015923	01-13-000-72655	35.70
				VTP-015923	01-15-000-72655	42.90
				VTP-015923	01-17-205-72655	117.90
				VTP-015923	01-17-215-72655	3.61
				VTP-015923	01-17-217-72655	3.61
				VTP-015923	01-17-220-72655	217.80
				VTP-015923	01-17-225-72655	39.30
				VTP-015923	01-19-000-72655	300.75
				VTP-015923	01-20-000-72655	39.30
				VTP-015923	01-21-000-72655	32.10
				VTP-015923	01-21-210-72655	160.95
				VTP-015923	01-23-000-72655	110.70
				VTP-015923	01-24-000-72655	21.45
				VTP-015923	01-25-000-72655	39.30
				VTP-015923	01-33-300-72655	35.70
				VTP-015923	01-33-310-72655	17.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177054	6/22/2018	013257 EDGEWAVE	(Continued)			
				VTP-015923	01-33-320-72655	7.20
				VTP-015923	01-35-000-72655	21.45
				VTP-015923	60-00-000-72655	274.19
					Total :	**2,819.00**
177055	6/22/2018	004099 EHLERS	77032		PHASE III NEW BREMEN TIF ADOP	
					01-14-000-72790	7,500.00
					Total :	**7,500.00**
177056	6/22/2018	018612 EMMANOUILIDIS, ALEXANDER	061818		REIM.EXP. MEALS FIRE COLLEGE	
					01-19-000-72220	53.21
					Total :	**53.21**
177057	6/22/2018	004119 ETP LABS INC.	18-133195		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
177058	6/22/2018	015853 FIRE SERVICE INC.	27039		#0533 WATERWAY RELIEF VALVE S	
					01-19-000-72540	829.20
					Total :	**829.20**
177059	6/22/2018	004267 FIRST AYD CORP	PSI199881		GLASS CLNR,SURFACE CLNR	
					60-00-000-72540	102.06
					01-24-000-72540	51.04
					01-23-000-72540	102.06
					Total :	**255.16**
177060	6/22/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	31881-A		PIKE POLE TUBES IN HOSEBED/EN	
					01-19-000-72540	675.00
			AG63562		SPRING EXT	
					01-19-000-72540	81.35
			AGJ12903		UNIT 1302 T46 SERV	
					01-19-000-72540	8,424.30
					Total :	**9,180.65**
177061	6/22/2018	004538 GOLDY LOCKS	659325		DUPL KEY	
					01-23-000-73840	3.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177061	6/22/2018	004538	004538 GOLDY LOCKS	(Continued)		**Total :**	**3.95**
177062	6/22/2018	015397	GOVTEMPSUSA LLC	2548028		6/3/18 PAULA WALLRICH	
						01-33-000-72750	1,592.50
						Total :	**1,592.50**
177063	6/22/2018	004438	GRAINGER	9805261451		CLEAR MOLD BADGE HLDR	
						01-19-000-73870	67.56
				9807748380		FIRE EXT	
						01-19-000-72535	319.66
				9817915243		GLOVES	
						60-00-000-73845	120.53
						01-24-000-73845	60.26
						01-23-000-73845	120.53
						Total :	**688.54**
177064	6/22/2018	012281	HINCKLEY SPRINGS	5977593 061618		ACCT#32542175977593 RENTAL W/	
						01-21-210-73110	156.09
						Total :	**156.09**
177065	6/22/2018	005161	IL TACTICAL OFFICERS ASSN	5872		CLASS/B.BISHOP & J.MITTELMAN A	
						01-17-220-72140	200.00
						Total :	**200.00**
177066	6/22/2018	013235	INTEGRITY SIGN COMPANY	84102		SIGNS	
					VTP-015927	01-23-000-73830	1,020.00
						Total :	**1,020.00**
177067	6/22/2018	005250	J & L METAL DOORS, INC.	728528		ANNEX DOOR	
					VTP-015824	01-25-000-72520	3,187.63
						Total :	**3,187.63**
177068	6/22/2018	005379	KLEIN, THORPE & JENKINS, LTD	061318		LEGAL SERV THRU 5/31/18	
						01-14-000-72850	1,757.12
						Total :	**1,757.12**
177069	6/22/2018	005349	KORTUM, LISA	060918		REIM.EXP.SPARK SUMMIT'18 MEAL	
						01-21-210-72170	169.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177069	6/22/2018	005349 005349 KORTUM, LISA	(Continued)		**Total :**	**169.96**
177070	6/22/2018	018617 LARKIN, JULIA	Ref001362187		UB Refund Cst #00492721	
					60-00-000-20599	25.79
					Total :	**25.79**
177071	6/22/2018	016027 LEXIPOL, LLC	24952		SUBSCRIPTION/LAW ENF MANUAL	
					01-17-205-72720	4,431.00
					Total :	**4,431.00**
177072	6/22/2018	015482 MALY-POLITANO, DENISE	042318		REIM.EXP.PLANTERS/SPRING CLE	
					01-44-000-72977	18.00
					Total :	**18.00**
177073	6/22/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-53162		BAT MAINTAINER	
					01-21-000-72540	29.14
					Total :	**29.14**
177074	6/22/2018	018618 MCL PALOS INC	091317		JERSEY MIKE'S SENIOR CENTER L	
					01-56-000-72937	615.00
					Total :	**615.00**
177075	6/22/2018	006074 MENARDS	45748		TDOWNS,CAUTION TAPE	
					60-00-000-73845	20.82
					01-23-000-73845	20.82
			45805		1-5/8 EXT DECK COMBO,EXT DECK	
					60-00-000-73410	246.83
			45884		100'X1/2" OPNREL FIBR GL,TOTE	
					01-23-000-73680	19.93
			45888		CHIP BRUSH,CVR,BLADES	
					01-25-000-73620	45.63
			45890		CVR REPL,PAINT CUP,TRAY,PURD'	
					01-23-000-73620	46.84
			46143		TABLE FAN	
					01-19-000-72524	13.39
					Total :	**414.26**
177076	6/22/2018	017082 MICRO-TEL, INC	18-0823245		MICROCALL TLR MAINT RENEWAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177076	6/22/2018	017082 MICRO-TEL, INC	(Continued)			
					01-25-000-72777	2,689.00
					Total :	**2,689.00**
177077	6/22/2018	008673 MID CONTINENT CONSTRUCTION CO.	581		CARPET,REPLHVAC,VANITY LIGHT	
					17-00-000-75130	126,818.48
					Total :	**126,818.48**
177078	6/22/2018	013148 MID-STATES ORGANIZED CRIME	5157		MEMBERSHIP TINLEY PARK PD	
					01-17-205-72720	125.00
					Total :	**125.00**
177079	6/22/2018	005904 MIDWEST AIR PRO	13255		SERV BAL CORD & LUBE TRKS,PIP	
					01-19-000-72530	205.88
					Total :	**205.88**
177080	6/22/2018	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102095504:01		SPRINGS	
					01-42-000-72540	24.44
					Total :	**24.44**
177081	6/22/2018	013275 MITCHELL, PHILLIP	061918		REIM.EXP. CDL LIC RENEWAL	
					60-00-000-72860	60.00
					Total :	**60.00**
177082	6/22/2018	005856 MONROE TRUCK EQUIPMENT,INC.	321082		TARPS	
					01-23-000-72540	387.18
					Total :	**387.18**
177083	6/22/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2182762001		PARTS,DRILL BIT,PAINT STICK	
					60-00-000-72540	22.83
					01-24-000-72540	22.82
					01-23-000-72540	22.83
					01-17-205-72540	34.23
					01-33-300-72540	11.41
					Total :	**114.12**
177084	6/22/2018	018606 MUDGE, MATT	061918		REFUND OPA PARKING PLACARD	
					70-00-000-79000	90.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177084	6/22/2018	018606 018606 MUDGE, MATT	(Continued)		**Total :**	**90.00**
177085	6/22/2018	018552 NAPA WORTH	3466-775315		REAR VIEW MIRROR GLASS	
					01-23-000-72540	20.69
					Total :	**20.69**
177086	6/22/2018	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	29.17
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	126.79
					Total :	**155.96**
177087	6/22/2018	018404 OFFICETEAM	51106367		6/8/18 PAULA WAGENER	
					01-12-000-72790	1,708.95
					Total :	**1,708.95**
177088	6/22/2018	013096 PACE SYSTEMS, INC.	IN00020430		VTP-015828 CAMERAS ON HARLEI	
					30-00-000-74604	3,200.00
			IN00020491		VTP-015828 CAMERAS ON HARLEI	
					30-00-000-74604	160.00
					Total :	**3,360.00**
177089	6/22/2018	006475 PARK ACE HARDWARE	058341/1		VEHICLE WASH,CLOTH	
					01-19-000-73580	62.98
			058368/1		CAULK	
					01-25-000-72520	4.79
			058409/1		GROUNDING PLUG	
					01-25-000-73570	10.39
			058410/1		CREDIT GROUNDED PLUG	
					01-25-000-73570	-6.40
			058411/1		GROUNDING PLUG	
					01-25-000-73570	3.67
			058417/1		COOLER	
					01-19-000-73410	25.99
			058431/1		RISER EXTEND,BASTER,PARTS	
					01-23-000-73630	17.87
			058433/1		PAIL,DAWN,PASTE WAX	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177089	6/22/2018	006475 PARK ACE HARDWARE	(Continued)			
					70-00-000-73870	21.71
			058435/1		CARPENTER PENCIL,CHALK,RULE	
					60-00-000-73410	32.73
					Total :	**173.73**
177090	6/22/2018	006780 POMP'S TIRE SERVICE, INC	410500874		CREDIT DUPL PAY	
					60-00-000-73560	-531.06
					01-17-205-73560	-494.82
			410535239		CREDI T: DUPL PAYMENT	
					01-23-000-73560	-422.68
			410572978		TIRE	
					01-19-000-72570	121.63
			410574251		TIRES	
					01-23-000-73560	533.56
			410578867		TIRES	
					01-23-000-73560	401.60
			410578867		TIRES	
					01-23-000-73560	401.60
			690057921		CREDIT DUPL PAYMENT	
					01-23-000-73560	-145.38
			690060377		TIRES	
					01-23-000-73560	618.50
					Total :	**482.95**
177091	6/22/2018	006635 POWER EQUIPMENT LEASING CO.	W 641		ANSI INSPECTION UNIT 30,81,31,&	
					01-24-000-72266	1,140.00
					01-23-000-72266	1,140.00
					Total :	**2,280.00**
177092	6/22/2018	018611 QUILTY JR, MICHAEL	061918		REIM. EXP. LODG,MEALS FIRE COI	
					01-19-000-72170	606.81
					01-19-000-72220	65.73
					Total :	**672.54**
177093	6/22/2018	007629 SAM'S CLUB DIRECT	1496		WIPES,BANKERS BOX,SNACKS,W/	
					01-14-000-73115	28.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177093	6/22/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-25-000-73580	17.96
					01-14-000-73115	7.47
					01-23-000-73115	7.47
					01-33-300-73110	7.47
					01-33-310-73110	7.47
					60-00-000-73110	8.00
					01-24-000-73110	3.98
					01-23-000-73110	8.00
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
			3921		TOWELS,COFFEE,SPOONS,WITEO	
					01-14-000-73110	8.36
					01-25-000-73110	8.36
					01-33-300-73110	8.36
					01-33-310-73110	8.36
					01-14-000-73115	40.92
					01-25-000-73115	40.92
					01-33-300-73110	40.92
					01-33-310-73110	40.91
			9556		MM 45 PK,GATORADE	
					01-21-000-72220	36.04
					Total :	**359.23**
177094	6/22/2018	007092 SAUNORIS	567086		TOP SOIL	
					01-23-000-73680	255.00
			567107		SOD	
					01-23-000-73680	588.00
					Total :	**843.00**
177095	6/22/2018	013323 SCHAAF WINDOW CO.	00120286-001		PLATE GLASS	
					01-19-000-72524	350.00
			TP00125685-001		R&M BUILDINGS & STRUCTURES	
				VTP-015878	01-19-000-72520	5,400.00
					Total :	**5,750.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177096	6/22/2018	017029 SHAH, MALVI	060618		REIM.EXP. EMBROID ON UNIFORM	
					01-33-300-73610	30.17
					Total :	**30.17**
177097	6/22/2018	007350 SOUTH SUB. MAYORS & MANAGERS	2018-246		452 EAP PREMIUM 5/1/18-10/31/18	
					01-14-000-72985	6,373.20
					Total :	**6,373.20**
177098	6/22/2018	011767 STALEY, JENNIFER	060918		REIM.EXP. MEALS SPARK CONF'18	
					01-21-210-72170	101.74
					Total :	**101.74**
177099	6/22/2018	012238 STAPLES BUSINESS ADVANTAGE	3380796681		RAZOR BLADE SCRAPER	
					01-17-205-73110	3.49
			8047606997		CREDIT/ 2018 AAG FL	
					01-53-000-73870	-49.18
			8049986284		POS ROLLS,SECURE A PEN,BINDE	
					01-17-205-73110	104.06
			9049986284		INK	
					01-41-046-72982	63.98
					01-13-000-73110	36.62
					Total :	**158.97**
177100	6/22/2018	015452 STEINER ELECTRIC COMPANY	S006065366.001		CABLE TIES	
					01-23-000-73410	169.51
			S006067189.001		FUSES	
					01-24-000-73570	356.00
					Total :	**525.51**
177101	6/22/2018	007438 SUB TRAILER HITCH, INC.	12196		SEALS	
					01-24-000-72530	27.00
					Total :	**27.00**
177102	6/22/2018	002957 THE BREWER COMPANY	107736		PAINT	
					01-23-000-73620	345.20
					Total :	**345.20**
177103	6/22/2018	017520 THE COP FIRE SHOP	116237		HAT	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177103	6/22/2018	017520	THE COP FIRE SHOP	(Continued)			
						01-17-235-73610	135.00
						Total :	**135.00**
177104	6/22/2018	018264	THE LAKOTA GROUP, INC.	17030.02-01		PROJ#17030.02 PLACEMAKING	
						30-00-000-72987	7,516.88
						Total :	**7,516.88**
177105	6/22/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3802		MABAS 24 BOX ALARM DISPATCH F	
						01-19-000-73870	125.00
						Total :	**125.00**
177106	6/22/2018	007777	THOMPSON ELEVATOR INSPECTION	18-1526		49 SEMI-ANNULA 1 SEMI-ANNUAL F	
						01-33-300-72853	1,975.00
				18-1607		ELEV PLAN REVW/ANDREW HIGH	
						01-33-300-72853	75.00
				18-1699		6 SEMI-ANNUAL ROUTINE INSPEC	
						01-33-300-72853	228.00
						Total :	**2,278.00**
177107	6/22/2018	014854	THOMSON REUTERS-WEST PYMNT CTF	838379081		SUBSCRIPTION 5/5/18-6/4/18	
						01-17-220-73590	776.00
						Total :	**776.00**
177108	6/22/2018	018615	THORTON, JAMES W	Ref001362185		UB Refund Cst #00470784	
						60-00-000-20599	36.08
						Total :	**36.08**
177109	6/22/2018	013040	TINLEY PARK FIRE DEPT.	061918		PETTY CASH/FOOD,PHOTOS,FUEL	
						01-19-000-72110	6.91
						01-19-000-72220	125.15
						01-19-000-72974	8.76
						01-19-000-72130	118.04
						Total :	**258.86**
177110	6/22/2018	007955	TRAFFIC CONTROL & PROTECTION	92888		SIGNS	
						01-23-000-73830	447.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177110	6/22/2018	007955	007955 TRAFFIC CONTROL & PROTECTION (Continued)			**Total :**	**447.55**
177111	6/22/2018	007909	TRI-RIVER POLICE TRAINING REG	4461		BORROWDALE,DAVISSON/ASSET I	
						01-17-220-72140	100.00
						Total :	**100.00**
177112	6/22/2018	002165	ULINE, INC	98189450		SEALER,POLYTUBING,DISPENSER	
						01-17-205-73600	693.19
						Total :	**693.19**
177113	6/22/2018	017851	UNITED METERS, INC.	2960		METER & RADIO INSTALLS 6/11/18-	
						62-00-000-74176	7,370.00
						Total :	**7,370.00**
177114	6/22/2018	011904	UPS	0000626634248		SHIPPER #626634	
						01-17-205-72110	26.96
						Total :	**26.96**
177115	6/22/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3889378-0		PD DESK CHAIRS	
					VTP-015802	30-00-000-74110	2,370.41
				3930540-0		SCREEN	
						01-25-000-73580	67.80
						Total :	**2,438.21**
177116	6/22/2018	011055	WARREN OIL CO.	W1146604		N.L. GAS USED 5/31/18-6/14/18	
						01-17-205-73530	9,497.68
						01-19-000-73530	551.23
						01-20-000-73530	59.94
						01-21-000-73530	159.22
						60-00-000-73530	1,348.25
						01-23-000-73530	1,763.26
						01-24-000-73530	751.32
						01-33-310-73530	40.87
						01-33-300-73530	344.18
						01-12-000-73530	288.18
						01-14-000-73532	37.84
						01-53-000-73530	136.52
				W1146605		DIESEL USED 5/31/18-6/14/18	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177116	6/22/2018	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73545	1,972.96
					60-00-000-73545	1,140.83
					01-23-000-73545	1,416.21
					01-24-000-73545	607.99
					01-53-000-73545	244.65
					01-42-000-73545	410.73
					01-14-000-73531	738.63
					Total :	**21,510.49**
177117	6/22/2018	012144 WILL COUNTY CED	13521		ANNUAL CED INVESTMENT	
					01-33-320-72720	10,000.00
					Total :	**10,000.00**
177118	6/22/2018	008280 WILL COUNTY CLERK	062018		NOTARY FILING FEE/PAMELA ARDA	
					01-17-205-72720	10.00
					Total :	**10.00**
177119	6/22/2018	016910 X-CENTRIC SOLUTIONS, LLC	2675		<IT> - BLOCK HOUR AGREEMENT -	
				VTP-015868	01-16-000-72650	700.00
			2675.		TWO FACTOR AUTH PROJ	
					30-00-000-74159	175.00
					Total :	**875.00**
177120	6/22/2018	018613 ZANTA, RYAN	061918		REIM.EXP. LODG,MEALS FIRE COL	
					01-19-000-72170	666.81
					Total :	**666.81**
826127484	6/21/2018	018608 BOBIS, NICHOLAS	062018		REFUND DUPL VEHICLE STICKER	
					06-00-000-79005	2.00
					Total :	**2.00**

113 Vouchers for bank code : apbank **Bank total : 423,911.88**

116 Vouchers in this report **Total vouchers : 426,038.01**

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
126175	6/22/2018	004640 HEALTHCARE SERVICE CORPORATION	PR070118		A/C#271855-HEALTH INS-JUNE PMT	
					86-00-000-20430	15,189.85
					Total :	**15,189.85**

1 Vouchers for bank code : ap_py **Bank total : 15,189.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177121	6/22/2018	004640 HEALTHCARE SERVICE CORPORATION	AP070118		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
					01-23-000-72435	424.09
					01-17-205-72435	331.15
					01-23-000-72435	1,010.04
					01-33-300-72435	848.18
					01-23-000-72435	424.09
					60-00-000-72435	424.09
					01-24-000-72435	1,010.04
					01-17-220-72430	-1.35
					Total :	**7,483.24**

1 Vouchers for bank code : apbank **Bank total : 7,483.24**

2 Vouchers in this report **Total vouchers : 22,673.09**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
126176	6/27/2018	003127 BLUE CROSS BLUE SHIELD	PR070118-2		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	314.00
					Total :	**314.00**
126177	6/29/2018	007589 SIEBRANDT, RONALD H.	062218		HEALTH INSURANCE OVERPAYMEI	
					86-00-000-20430	993.48
					Total :	**993.48**
2 Vouchers for bank code : ap_py					**Bank total :**	**1,307.48**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177122	6/29/2018	013709 3E CO ENVIR.ECOLOG.ENG.	3EU0084642		3E PROTECT,HOTLINE,ON DEMANI	
					60-00-000-73845	341.00
					01-24-000-73845	170.50
					01-23-000-73845	341.00
					Total :	**852.50**
177123	6/29/2018	014739 3M	TP31635		SIGN MATERIAL	
				VTP-015908	01-23-000-73830	1,338.75
					Total :	**1,338.75**
177124	6/29/2018	012569 4IMPRINT, INC.	6422949		9" SPORT FLYER	
				VTP-015911	01-14-000-73210	453.83
					Total :	**453.83**
177125	6/29/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID#931719	
					01-17-225-72120	25.45
					Total :	**25.45**
177126	6/29/2018	002734 AIR ONE EQUIPMENT, INC	133797		BOOTS	
					60-00-000-73845	247.80
					Total :	**247.80**
177127	6/29/2018	018562 AMERICAN LAWN	22113		MOWING 6/11/18 (8)	
					01-33-300-72744	420.00
					Total :	**420.00**
177128	6/29/2018	002570 AMERICAN SALES	21380		CHLORINE FOR POST#2	
					60-00-000-73550	479.94
					Total :	**479.94**
177129	6/29/2018	010026 ANDERSON PUMP SERVICE	HA7715		UNDERGROUND DIESEL GENERAT	
				VTP-015865	01-25-000-72520	8,960.00
					Total :	**8,960.00**
177130	6/29/2018	002665 APPLE CHEVROLET	321649CVW		TERMINAL	
					01-19-000-72540	3.60
					Total :	**3.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177131	6/29/2018	014936 AQUAMIST PLUMBING & LAWN	85176		STREETSCAPES MID SEASON INSI	
					01-23-000-72790	1,625.00
			85182		171 ST MEDIANS 80 TO 78M MID SE	
					01-23-000-72790	415.00
			85190		VH 16250 OPA MID SEASON INSPE	
					01-25-000-72790	350.00
			85196		FIRE ST 191 BRKSIDE GLEN DR MI	
					01-25-000-72790	275.00
			85202		MID SEASON INSPECTION 1 PD	
					01-25-000-72790	250.00
			85207		OPA TRAIN ST EAST MID SEASON I	
					70-00-000-72790	220.00
			85212		MID SEASON INSPECTION 1 OPA T	
					73-67-000-72790	180.00
			85217		OAK PARK ZABROCKI PLAZA 173 C	
					01-23-000-72790	300.00
			85760		LAGRANGE RD MEDIANS171 TO 17	
					01-23-000-72790	1,330.00
			87443		QUOTE FOR START UP REPAIRS P	
				VTP-015904	01-25-000-72520	3,663.95
			87444		QUOTE FOR OPA WEST START UP	
				VTP-015897	01-25-000-72520	1,575.00
			87445		QUOTE START UP REPAIRS OPA E	
				VTP-015898	01-25-000-72520	2,504.90
			87446		FIRE STATION #4 - START UP REPA	
				VTP-015896	01-25-000-72520	1,814.80
			88190		STREETSCAPES REPAIRS ON HAR	
					01-23-000-72790	470.95
					Total :	**14,974.60**
177132	6/29/2018	017271 AUDEO SUM, INC	4438		FROGLUBE	
				VTP-015870	01-17-220-73760	306.78
					Total :	**306.78**
177133	6/29/2018	003359 BACKFLOW SOLUTIONS INC.	2956		BSI ONLINE SUBSCRIPTION FEE	
					60-00-000-72790	495.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177133	6/29/2018	003359	003359 BACKFLOW SOLUTIONS INC.	(Continued)		**Total :**	**495.00**
177134	6/29/2018	012756	BEARY LANDSCAPING, INC.	12007		7330 PKWY TREE PLANTING SPRIN	
						33-00-000-75630	34,766.25
				15464		7330 PKWY TREE PLANTING SPRIN	
						33-00-000-75630	25,693.40
				96109		APRIL'18 MOWING	
						01-23-000-72881	1,506.00
				96110		MAY'18 MOWING	
						01-23-000-72881	3,765.00
						Total :	**65,730.65**
177135	6/29/2018	015212	BETTENHAUSEN AUTOMOTIVE	47816-1DOW		SENSOR	
						01-12-000-72540	205.89
				47816DOW		SEALS	
						01-12-000-72540	346.52
				47856DOW		AI ARM UPPER	
						01-12-000-72540	200.25
						Total :	**752.66**
177136	6/29/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180074		HAULING SPOILS	
						60-00-000-73681	525.00
						01-23-000-72890	225.00
						Total :	**750.00**
177137	6/29/2018	015194	BEVERLY ENVIRONMENTAL LLC	30646		CENTENNIAL DR/BREMENTOWNE I	
						01-23-000-72881	75.00
				30647		KINGSTON CT. PKWY AND BREMEI	
						01-23-000-72881	75.00
				30648		MENARDS BERM CENTENNIAL CIR	
						01-23-000-72881	90.00
				30649		VILLAGE HALL 16250 S OAK PARK A	
						01-23-000-72881	312.52
				30650		OAK PARK AVE PKWY - E SIDE ST E	
						01-23-000-72881	150.00
				30660		ANDRES POND (DRY)	
						01-23-000-72881	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177137	6/29/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			30661		CHRISTOPHER CT ISLAND	
					01-23-000-72881	65.64
			31065		CORK RD POND CLEAN-UP	
				VTP-015820	65-00-000-72591	1,465.00
					Total :	**2,358.16**
177138	6/29/2018	015192 BONAREK, MELISSA	062518		PER DIEM: MEALS SUPERION ORL	
					01-17-205-72170	75.00
					Total :	**75.00**
177139	6/29/2018	015613 BULLEX, INC.	115482		BULL EX TRAINING PROP	
				VTP-015841	30-00-000-72140	27,421.00
					Total :	**27,421.00**
177140	6/29/2018	011929 CAPITAL ONE BANK (USA), N.A.	051318		**** 6452 MEMBERSHIP/BETTENHA	
					01-15-000-72720	975.00
			051318		**** 6452 LODGING	
					01-33-320-73870	403.16
			052018		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			052118		CREDIT DUPL PAYMENT	
					01-12-000-72720	-209.00
			052418		**** 6452 STANDARD SSL	
					01-16-000-72655	52.18
			052418		**** 6452 3CMA MEMBER	
					01-35-000-72720	95.00
			052518		**** 6452 REGIST KEN KARCZEWSI	
					01-33-300-72140	279.00
			060118		**** 6452 REGIST KIMBERLY CLARK	
					01-33-310-72140	350.00
			060118		**** 6452 MEAL	
					01-15-000-72220	96.06
			060618		**** 6452 CERTIFICATION	
					01-15-000-72140	795.00
			060718		**** 6452 CONF ROB ZIMMER	
					01-11-000-72170	35.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177140	6/29/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			060818		**** 6452 DVD HAIRSPRAY SING A L	
					01-35-000-72923	378.00
			101333803		**** 6452 MEMBERSHIP	
					01-15-000-72720	415.00
			10486672		**** 6452 SALAD/PW PICNIC	
					01-23-000-72220	70.38
					01-24-000-72220	35.20
					60-00-000-72220	70.38
			111-4769521-7565824		**** 6452 COPY PAPER	
					01-14-000-73110	66.39
			114-3330828-0269818		**** 6452 CABLE	
					01-35-000-72982	47.96
			11755379		**** 6452 MIRROR TRAY	
					01-17-205-72974	55.75
			1813857006		**** 6452 RECORDING BORMET DE	
					01-14-000-72355	44.92
			201805170659		**** 6452 COPIES OF ANNEXATION	
					01-14-000-72355	9.00
			20233114		**** 6452 (5) SMILEY STAMPS	
					01-35-000-72923	48.75
			220002		**** 6452 SANDWICH	
					01-11-000-72220	6.26
			2517304		**** 6452 ADVERTISING ON-LINE	
					01-33-320-72954	695.00
			39		**** 6452 MEAL	
					01-15-000-72220	92.97
			66079		**** 6452 AEDO ECON DEV RECERT	
					01-33-320-72220	138.64
			864408453		**** 6452 WEB DOWNTOWNTINLEY	
					01-35-000-72653	12.99
			D01-0216217-0262676		**** 6452 MUSIC DOWNLOAD SYMF	
					01-35-000-73110	8.99
					Total :	**5,097.97**
177141	6/29/2018	003396 CASE LOTS INC.	002738		TOILET TISSUE,TOWELS	
					01-25-000-73580	340.90

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177141	6/29/2018	003396	003396 CASE LOTS INC.	(Continued)		**Total :**	**340.90**
177142	6/29/2018	003334	CCP INDUSTRIES, INC	IN02103634		WIPES	
						60-00-000-72710	61.48
						01-24-000-72710	61.48
						01-23-000-72710	61.45
						01-19-000-72530	61.49
						01-17-205-72710	81.97
						01-33-300-72710	40.98
						01-12-000-72540	20.49
						01-21-000-72530	20.52
						Total :	**409.86**
177143	6/29/2018	003243	CDW GOVERNMENT INC.	NCC8570		TRIPP 6 IN MINI DP TO VGA DVI HD	
						01-13-000-72565	30.52
						01-25-000-72565	52.50
						60-00-000-72565	52.50
				NCV1255		KEYBRD/MOUSE REPL	
						01-20-000-73110	52.09
				NDH2792		TRACKBALL/MOUSE REPL	
						01-20-000-73110	46.50
				NDK5149		<ELO> - TABLET DEVICE FOR TRUS	
					VTP-015935	30-00-000-74128	1,149.66
				NDL0737		<PD> - USB FALSH DRIVES FOR E\	
					VTP-015934	01-17-205-73110	388.00
						Total :	**1,771.77**
177144	6/29/2018	003229	CED/EFENGEE	5025-519048		FUSE HLDR,INSULATING BOOT	
						01-24-000-73570	449.43
						Total :	**449.43**
177145	6/29/2018	018605	CHALLENGE TARGETS, LLC	11678		RIFLE TARGET STAND	
					VTP-015930	01-17-220-73760	457.14
						Total :	**457.14**
177146	6/29/2018	003606	CHICAGO SOUTHLAND CONV. V B	0618		MAY LIAB JUNE COLL HOTEL ACCC	
						12-00-000-79107	21,699.34

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177146	6/29/2018	003606	003606 CHICAGO SOUTHLAND CONV. V B (Continued)			**Total :**	**21,699.34**
177147	6/29/2018	011391	CHIEF SUPPLY CORPORATION, INC	36395		EMERG BLANKET	
						01-17-220-72230	738.50
						Total :	**738.50**
177148	6/29/2018	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6/22/18-7	
						01-19-000-72517	74.91
				8771401810316240		ACCT#8771401810316240 PD 7850	
						01-17-205-72517	33.65
						Total :	**108.56**
177149	6/29/2018	013892	COMED	6771163052		ACCT#6771163052 RT/25 TRAFFIC	
						01-24-000-72510	108.98
						Total :	**108.98**
177150	6/29/2018	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-24-000-72510	45.37
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,388.62
				0363058226		ACCT#0363058226 TFLT 9340 W 17	
						01-24-000-72510	24.83
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-24-000-72510	34.84
				0381034206		ACCT#0381034206 LITE 17900 94TH	
						01-24-000-72510	63.70
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	8.75
				0522112018		ACCT#0522112018 LITE RT/25 PARK	
						01-24-000-72510	40.60
				1222218001		ACCT#1222218001 1 W OAK PK SS	
						70-00-000-72510	100.17
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-24-000-72510	79.82
				2587063010		ACCT#2587063010 REAR TEMP 173	
						12-00-000-72510	24.85
				2761036017		ACCT#2761036017 ST LIGHTS 8317	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177150	6/29/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	52.36
			3153141151		ACCT#3153141151 LITE RT/25 MTR	
					01-24-000-72510	352.62
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	57.62
			4329016037		ACCT#4329016037 TEMP/PARK LO	
					12-00-000-72510	33.55
			4797055062		ACCT#4797055062 LITE 17810 62N	
					01-24-000-72540	21.30
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	156.06
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	65.03
			7063131025		ACCT#7063131025 7813 174TH ST	
					60-00-000-72510	43.76
			7090006006		ACCT#7090006006 TEMP PARK LO	
					12-00-000-72510	23.99
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	176.23
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	12.74
					Total :	**2,806.81**
177151	6/29/2018	018311 CONNECTION	55893404		LED LCD MON 19X1	
					01-19-000-72565	159.44
					Total :	**159.44**
177152	6/29/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05555179		GLOVES,VESTS	
					60-00-000-73845	198.72
					01-24-000-73845	99.36
					01-23-000-73845	198.72
					Total :	**496.80**
177153	6/29/2018	010846 COOK COUNTY CLERK	874907		NOTARY FILING FEE ALEXANDRA S	
					01-17-205-72720	10.00
			874909		NOTARY FEE MERYLE MOTZ~	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177153	6/29/2018	010846 COOK COUNTY CLERK	(Continued)			
					01-17-205-72720	10.00
					Total :	**20.00**
177154	6/29/2018	018234 CORE & MAIN LP	J049635		PARTS	
					60-00-000-73630	366.48
			J056743		CPLG	
					62-00-000-74176	49.76
			J061195		CURB REPAIR SECTION,CURB BOX	
					60-00-000-73630	445.16
					Total :	**861.40**
177155	6/29/2018	011940 COSSIDENTE, JEFFREY	062118		REIM. EXP. SSWWA LUNCHEON 6/	
					60-00-000-72170	20.00
					Total :	**20.00**
177156	6/29/2018	003361 CRANA HOMES, INC.	042018		GRADE APPROVAL 9351 PARKWOC	
					84-00-000-20552	500.00
					Total :	**500.00**
177157	6/29/2018	017650 CRASH CHAMPIONS LLC-MOKENA	5355		*1D POLICE DOOR SHELL	
					01-17-205-72540	150.00
					Total :	**150.00**
177158	6/29/2018	003635 CROSSMARK PRINTING, INC	70953		ANNUAL WATER QUALITY POSTCA	
					60-00-000-72310	1,645.77
			70967		BUSINESS CARDS GLOTZ,THIRION	
					01-11-000-72310	35.00
					01-13-000-72310	25.00
					01-11-000-72310	2.48
					01-13-000-72310	2.47
					Total :	**1,710.72**
177159	6/29/2018	012855 CYLINDERS INC.	42811		CYLINDER	
					01-23-000-72540	365.45
					Total :	**365.45**
177160	6/29/2018	015554 DALEY-MOMMSEN ENTERPRISES	061418.		BOX OF JOE,DOZEN DONUTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177160	6/29/2018	015554 DALEY-MOMMSEN ENTERPRISES	(Continued)			
					01-17-215-72220	25.98
					Total :	**25.98**
177161	6/29/2018	018624 DIKE-O-SEAL INC.	115234		CRIMP HOSE ASSY	
					01-19-000-72140	653.83
					Total :	**653.83**
177162	6/29/2018	003822 DIXON ENGINEERING INC.	18-3780		CONCRETE RESERVIOR POST 2 N	
					62-00-000-75335	1,150.00
					Total :	**1,150.00**
177163	6/29/2018	012413 DURBIN'S OF TINLEY INC	062718		PIZZAS,SALADS	
					01-35-000-72220	204.34
					Total :	**204.34**
177164	6/29/2018	003770 DUSTCATCHERS INC	50206		MATS	
					01-25-000-72790	97.00
					Total :	**97.00**
177165	6/29/2018	003885 DYER CONSTRUCTION COMPANY,INC.	9		FREEDOM POND & STORM SEWEF	
					16-00-000-75315	54,090.00
					Total :	**54,090.00**
177166	6/29/2018	017073 DYNEGY ENERGY SERVICES LLC	149426718061		ACCT#GMCVIL2076 JUNE'18	
					01-24-000-72510	10,963.74
					Total :	**10,963.74**
177167	6/29/2018	004152 ECOLAB PEST ELIMINATION INC.	5185828		PEST CONTROL VH	
					01-25-000-72790	474.44
			5185829		PEST CONTROL TRN ST	
					73-80-000-72790	86.48
					Total :	**560.92**
177168	6/29/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	11658		MUSIC THEME KIT GRAPHICS	
					30-00-000-72987	1,007.34
					Total :	**1,007.34**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177169	6/29/2018	004019 EVON'S TROPHIES & AWARDS	062018		MAGNET JOHN A.CURRAN TRUSTE	
					01-11-000-73110	10.50
					Total :	**10.50**
177170	6/29/2018	018480 FARNSWORTH GROUP	199474		ILL WOODSPRING SUITES LANDSC	
					01-33-310-72847	440.00
					Total :	**440.00**
177171	6/29/2018	015781 FASEL, RON	144481		4 BANNERS GROMMITS 2"	
					01-35-000-72954	260.00
					Total :	**260.00**
177172	6/29/2018	004176 FEDEX (FEDERAL EXPRESS)	6-218-44748		ACCT#0604-3357-7	
					01-13-000-72110	39.83
			6-219-28066		ACCT#8845-9401-4	
					01-14-000-72110	10.41
					Total :	**50.24**
177173	6/29/2018	015853 FIRE SERVICE INC.	27064		REPAIRS VIN#4EN3ABA815100923(	
					01-19-000-72540	841.31
					Total :	**841.31**
177174	6/29/2018	004756 FIRST MIDWEST BANK 312	312-2031		BOX#312-2031 SAFE DEPOSIT BOX	
					01-17-205-73600	137.00
					Total :	**137.00**
177175	6/29/2018	014784 FLAGSUSA INC.	70947		ARMED FORCES FLAGS	
				VTP-015952	01-41-050-73112	200.00
					01-25-000-73112	350.00
					01-41-050-73112	-66.00
					Total :	**484.00**
177176	6/29/2018	015058 FLEETPRIDE	96476650		FILTERS,AIR SAFETY ELEMENT,LU	
					01-23-000-72540	377.51
			96869076		FUEL FILTER,CARTRIDGE	
					01-23-000-72540	270.56
					Total :	**648.07**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177177	6/29/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00182877		RADIO MAINT MULTI TENANT	
					14-00-000-72550	330.00
					Total :	**330.00**
177178	6/29/2018	017852 FUN EXPRESS, INC.	57986758		BLOCK PARTY DECOR	
					01-35-000-72923	451.65
					Total :	**451.65**
177179	6/29/2018	012328 HOMER INDUSTRIES	S118145		CHIPS DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**50.00**
177180	6/29/2018	005167 ILLINOIS TAX INCREMENT ASSOC	673726		DUES 7/1/18-6/30/19	
					01-15-000-72720	1,200.00
					Total :	**1,200.00**
177181	6/29/2018	004875 IRMA	SALES0016856		MAY'18 DEDUCTIBLE	
					01-14-000-72541	24,039.52
					60-00-000-72541	331.96
					Total :	**24,371.48**
177182	6/29/2018	005251 J AND R SALES AND SERVICE INC.	0317975		CHAINSAW	
					01-23-000-73410	305.91
					Total :	**305.91**
177183	6/29/2018	018046 KEVRON PRINTING & MAILING,INC.	18-41252		BUSINESS CARDS LISA BECK	
					01-33-300-72310	17.50
			18-41308		BUSINESS CARDS JOHN CURRAN	
					01-11-000-72310	25.00
					Total :	**42.50**
177184	6/29/2018	017957 KOT, MICHAEL	062118		REFUND VEHICLE STICKERS	
					06-00-000-79005	3.50
					Total :	**3.50**
177185	6/29/2018	014190 LEHIGH HANSON	5690764		STONES	
					60-00-000-73860	104.85
					01-23-000-73860	52.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177185	6/29/2018	014190 LEHIGH HANSON	(Continued)			
					70-00-000-73860	17.47
					Total :	**174.74**
177186	6/29/2018	012243 LET'S DO LUNCH INC.	22896		BOX LUNCHES	
					01-33-310-72220	87.50
					Total :	**87.50**
177187	6/29/2018	013059 MAIOLO, DENISE	062518		REIM.EXP.MILEAGE 24.4 @ 54.5 MA	
					01-12-000-72130	13.31
			062518.		REIM.EXP.APRIL'18 MILEAGE 23.5 (	
					01-12-000-72130	23.52
					Total :	**36.83**
177188	6/29/2018	005765 MARTIN WHALEN O.S. INC.	729848		XER/XWC7225 COPIER MAINT REN	
					01-21-000-72750	737.64
					Total :	**737.64**
177189	6/29/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-53098		CREDIT AIR, BRAKE CALS	
					01-21-000-72540	-54.76
					01-17-205-72540	-110.00
			15030-53503		BALL JOINTS,TPMS SERV KIT	
					01-23-000-72540	139.62
			15030-53777		SPARK PLUG	
					01-23-000-72530	10.00
			15030-53814		TOTAL DYE,SPARK PLUG	
					01-12-000-72540	27.28
					Total :	**12.14**
177190	6/29/2018	006074 MENARDS	45340		NAILS	
					01-25-000-72520	7.47
			45814		ADAPTOR,AUDIO CABLE	
					01-35-000-72923	4.63
			46077		RUBBER PIN MAT	
					60-00-000-73410	8.36
			46101		LEADER HOSE	
					01-25-000-72530	5.89

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177190	6/29/2018	006074 MENARDS	(Continued)			
			46146		SAW BLADE,HOSE CLAMPS,ELBOV	
					01-23-000-73630	17.40
			46147		TREE PRUNING PAINT 9OZ	
					01-23-000-73620	10.54
			46155		ELBOWS,RISERS	
					01-23-000-73630	2.33
			46215		MEASURING WHEEL	
					60-00-000-73410	26.99
			46218		28 QT CLEAR UNDERBED W/LID	
					01-23-000-73840	17.91
			46276		PARTS,BLADE	
					60-00-000-73630	95.33
			46303		CIRC SAW	
					60-00-000-73410	79.00
			46306		LYSOL	
					01-25-000-73580	17.88
			46308		LUMBER	
					60-00-000-73710	28.30
			46374		STUB,BIT HOLDER,KNIFE	
					01-19-000-73410	86.78
					Total :	**408.81**
177191	6/29/2018	005742 METRO POWER INC.	11964		GENERATOR TESTING	
				VTP-015886	60-00-000-72750	5,500.00
			11965		BATTERIES	
					01-25-000-72790	5,806.60
			11987		GENERATOR REPAIRS LOADBANK	
					60-00-000-72750	309.44
					Total :	**11,616.04**
177192	6/29/2018	005729 MR. RADIATOR & AIR COND SERV	041386		GAS TANK,STRAPS	
					01-17-205-72540	233.00
			041397		BLOCK OFF KIT	
					01-19-000-72540	85.00
					Total :	**318.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177193	6/29/2018	018604 NAPA MONEE	126855		BELTS	
					01-17-205-72540	60.76
					Total :	**60.76**
177194	6/29/2018	008534 NAVAS, DINA	062618		PER DIEM: LODG,MEALS IL TRIAD (	
					01-17-215-72140	262.74
					Total :	**262.74**
177195	6/29/2018	018250 NETWORKFLEET, INC	INVE0174933		GPS 5 UNITS	
				VTP-015854	01-23-000-72540	151.15
					Total :	**151.15**
177196	6/29/2018	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	172.36
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	29.59
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	60.58
					Total :	**262.53**
177197	6/29/2018	006221 NORTHERN SAFETY CO. INC.	905984783		DATALOGGING SOUND METER	
				VTP-015916	01-17-220-73600	495.37
					Total :	**495.37**
177198	6/29/2018	013034 NOTARY PUBLIC ASSOC.	062618		NOTARY STAMP LISA VALLEY	
					01-12-000-72720	16.90
					Total :	**16.90**
177199	6/29/2018	001487 NUWAY DISPOSAL SERVICE INC	6207302		EXCHANGE -HAUL,DUMP CHARGE	
					01-23-000-72890	356.35
			6209246		SWEEPINGS	
					01-23-000-72890	2,650.50
			6209368		LINERS	
					01-35-000-72954	390.00
					Total :	**3,396.85**
177200	6/29/2018	018404 OFFICETEAM	51132443		6/15/18 PAULA WAGENER	
					01-12-000-72790	1,228.48

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177200	6/29/2018	018404	018404 OFFICETEAM	(Continued)		**Total :**	**1,228.48**
177201	6/29/2018	014025	OZINGA READY MIX CONCRETE,INC.	71059		CONCRETE BLOCKS	
						60-00-000-73770	210.00
						01-23-000-73770	210.00
						Total :	**420.00**
177202	6/29/2018	006475	PARK ACE HARDWARE	033765/2		INSECT SPRAY,EXT CORD	
						01-19-000-73580	17.98
						01-19-000-73410	61.97
				033783/2		PIPE CORR	
						01-23-000-72526	5.27
				033794/2		CLNR,CABLE TIES	
						01-23-000-73840	41.54
				058479/1		SCREWDRIVERS	
						60-00-000-73410	8.46
				58506/1		LUMBER,NAILS	
						60-00-000-73840	19.32
						Total :	**154.54**
177203	6/29/2018	018619	PAUS, MICHELLE	062518		REFUND VEHICLE STICKER SENIO	
						06-00-000-79005	23.50
						Total :	**23.50**
177204	6/29/2018	018014	PI VARIABLES, INC.	2130		ROAD SAFETY FLARE UNIV CONE	
						01-17-235-73600	115.00
						Total :	**115.00**
177205	6/29/2018	006499	PITNEY BOWES INC	1007877202		ACCT#0012198182 RED INK CARTF	
						01-14-000-72750	322.98
						Total :	**322.98**
177206	6/29/2018	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-33-300-72110	328.84
						01-41-040-72110	3.03
						01-13-000-72110	30.54
						01-17-217-72110	0.47
						01-33-320-72110	0.47

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177206	6/29/2018	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						01-20-000-72110	63.45
						01-41-058-72110	105.75
						01-35-000-72110	0.94
						01-33-310-72110	45.24
						01-41-056-72110	108.57
						06-00-000-72110	227.56
						01-14-000-72110	1,873.42
						60-00-000-72110	511.72
						Total :	**3,300.00**
177207	6/29/2018	006780	POMP'S TIRE SERVICE, INC	410583390		TIRE	
						01-12-000-72540	403.08
				410583468		TIRES	
						01-17-205-73560	357.48
						Total :	**760.56**
177208	6/29/2018	006507	POSTMASTER, U. S. POST OFFICE	062918		PERMIT#6 JULY'18 WATERBILLS	
						60-00-000-72110	2,786.08
						Total :	**2,786.08**
177209	6/29/2018	006856	QUALIFICATION TARGETS,INC.	21801988		TARGET STANDS/FASTENERS	
					VTP-015929	01-17-220-73760	836.22
						Total :	**836.22**
177210	6/29/2018	006850	QUILL CORPORATION	7997329		POST ITS,FILE FOLDER	
						01-33-300-73110	74.69
						Total :	**74.69**
177211	6/29/2018	006361	RAY O'HERRON CO. INC	1832838-IN		AMMO	
					VTP-015873	01-17-220-73760	2,532.50
				1833065-IN		UNIFORMS	
						01-17-205-73610	1,576.08
				1833067-IN		UNIFORMS	
						01-17-205-73610	1,409.99
				1833576-IN		UNIFORM	
						01-17-205-73610	1,792.98

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177211	6/29/2018	006361	RAY O'HERRON CO. INC	(Continued)			
				1833618-IN		AMMO	
					VTP-015873	01-17-220-73760	967.50
						Total :	**8,279.05**
177212	6/29/2018	014974	RCM HEADSETS	0618229		PLANTRONICS HEADSET REPLACE	
					VTP-015940	01-21-210-73110	252.00
						01-21-210-73110	13.00
						Total :	**265.00**
177213	6/29/2018	006874	ROBINSON ENGINEERING CO. LTD.	18050182		PROJ#16-R0364 BIKE PATH EXT 16:	
						33-00-000-75205	1,509.25
				18050183		PROJ#17-R0492 MUNICIPAL PARKI	
						30-00-000-75800	8,354.00
						Total :	**9,863.25**
177214	6/29/2018	016334	RUSH TRUCK CENTERS	3011041339		OIL PAN, PARTS	
						01-23-000-72540	1,030.00
				3011048794		HARNESS,MOTOR CONTROL,SWIT	
						01-23-000-72540	516.84
						Total :	**1,546.84**
177215	6/29/2018	007629	SAM'S CLUB DIRECT	2196		TOWELS,SODA,GLUE	
						01-14-000-73115	9.98
						01-25-000-73110	9.98
						01-25-000-73580	17.48
						Total :	**37.44**
177216	6/29/2018	007092	SAUNORIS	567838		SOD	
						01-23-000-73680	787.00
				567876		CREDIT PALLET REFUND	
						01-23-000-73680	-48.00
				568382		LIMESTONE SCREENING	
						01-24-000-73680	56.70
						Total :	**795.70**
177217	6/29/2018	007453	SERVICE SANITATION, INC.	7509563		PORTABLE RESTROOM,HAND SAN	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177217	6/29/2018	007453	SERVICE SANITATION, INC.	(Continued)			
						01-35-000-72923	900.00
				7523697		PORTABLE RESTROOM,HAND SAN	
						01-35-000-72923	264.00
						Total :	**1,164.00**
177218	6/29/2018	007577	SHERWIN WILLIAMS CO	2039-7		PAINT	
						01-25-000-73620	43.58
						Total :	**43.58**
177219	6/29/2018	018435	SPECIAL T UNLIMITED	482729		UNIFORM 3 RECRUITS/TABLER,JAF	
						01-17-205-73610	585.00
						Total :	**585.00**
177220	6/29/2018	012238	STAPLES BUSINESS ADVANTAGE	3381374506		OFFICE SUPPLIES	
						01-14-000-73110	260.61
				3381374507		PENS	
						01-14-000-73110	11.99
				3381374508		DECANTER DECAF COFFEE	
						01-14-000-73115	39.98
				3381374509		4X6 PHOTO,SHEET PROTECTOR	
						01-17-205-73110	54.93
				3381374510		ORG TRAY TOP	
						01-17-205-73110	36.99
				3381859364		DATASTICK	
						01-23-000-72565	43.96
						60-00-000-72565	43.96
						01-24-000-73110	21.98
						Total :	**514.40**
177221	6/29/2018	015452	STEINER ELECTRIC COMPANY	S006070416.001		SAFETY GLASSES	
						60-00-000-73410	22.01
				S006070416.002		ELECTRICAL	
						60-00-000-73410	184.71
				S006072238.001		THERMAL UNIT, WIRE MARK BOOK	
						01-25-000-73570	272.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177221	6/29/2018	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		**Total :**	**479.12**
177222	6/29/2018	007297	SUTTON FORD INC./FLEET SALES	466374		ARM ASY	
						01-17-205-72540	108.10
				466404		SOCKET ASSY	
						01-17-205-72540	310.02
				466546		LINK ASY	
						01-23-000-72540	127.71
				466581		SHIELD SPLASH,SEAL ASY	
						01-23-000-72540	71.02
				466654		SOCKET & WIRE	
						01-17-205-72540	242.14
				466809		MIRROR ASY	
						01-23-000-72540	293.35
						Total :	**1,152.34**
177223	6/29/2018	000645	TED'S GREENHOUSE INC.	514279		LABOR	
					VTP-015893	01-23-000-72881	732.60
				514280		LABOR	
					VTP-015891	01-23-000-72881	1,148.53
				514282		LABOR STREET CONTAINERS	
						01-23-000-72881	3,891.82
						Total :	**5,772.95**
177224	6/29/2018	002957	THE BREWER COMPANY	108308		PAINT	
						01-23-000-73620	345.20
						Total :	**345.20**
177225	6/29/2018	017520	THE COP FIRE SHOP	116166		VTP-015728 ALPHA FORCE SIPPER	
						01-19-000-73610	101.99
						Total :	**101.99**
177226	6/29/2018	007886	THEODORE POLYGRAPH SERVICE	5997		POLY EXAM ALEX SWANSON	
						01-41-040-72846	175.00
						Total :	**175.00**
177227	6/29/2018	007777	THOMPSON ELEVATOR INSPECTION	18-1800		NEW CONSTR R&R MOD ELEV INS	
						01-33-300-72853	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177227	6/29/2018	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			**Total :**	**75.00**
177228	6/29/2018	017851	UNITED METERS, INC.	2966		METERS & RADIOS 6/18/18-6/24/18	
						62-00-000-74176	12,185.00
						Total :	**12,185.00**
177229	6/29/2018	011904	UPS	0000626634258		SHIPPER#626634	
						60-00-000-72110	3.83
						Total :	**3.83**
177230	6/29/2018	008011	URBANSKI, JOHN	062218		REIM. EXP. SPWDA LUNCHEON MT	
						01-23-000-72170	8.00
						60-00-000-72170	8.00
				272		REIM.EXP. DONUTS	
						01-23-000-72220	9.58
						60-00-000-72220	9.58
						01-24-000-72220	4.77
						Total :	**39.93**
177231	6/29/2018	011416	VERIZON WIRELESS	809032107		285837077-00001	
						01-17-205-72127	8.85
				9809030558		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-16-000-72127	72.02
						01-17-220-72127	1,732.52
						01-17-205-72127	72.02
						01-19-000-72127	432.20
						01-20-000-72127	144.06
						01-21-000-72127	144.04
						01-25-000-72127	130.92
						01-33-300-72127	117.34
						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	81.33
						01-11-000-72127	180.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177231	6/29/2018	011416 VERIZON WIRELESS	(Continued)			
					01-21-210-72127	36.01
					01-23-000-72127	597.05
					60-00-000-72127	489.02
			9809030559		ACCT 2804813333-00003	
					01-15-000-72120	53.80
					01-16-000-72120	177.54
					01-11-000-72120	78.23
					01-12-000-72120	53.80
					01-13-000-72120	115.67
					01-14-000-72120	12.39
					01-17-205-72120	1,188.79
					01-19-000-72120	249.58
					01-20-000-72120	271.81
					01-21-000-72120	153.77
					01-21-210-72120	234.06
					01-23-000-72120	1,183.79
					01-24-000-72120	176.60
					01-25-000-72120	251.53
					01-33-300-72120	269.00
					01-33-310-72120	152.00
					01-33-320-72120	53.80
					01-42-000-72120	26.43
					01-53-000-72120	7.57
					60-00-000-72120	910.04
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-23-000-72120	137.48
					60-00-000-72120	99.99
					Total :	**10,563.23**
177232	6/29/2018	008340 W.G.N. FLAG & DECORATING CO	50429		MOURNING DRAPE	
					01-25-000-73112	310.00
					Total :	**310.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177233	6/29/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3936282-0		TISSUE	
					01-25-000-73580	59.96
					Total :	**59.96**
177234	6/29/2018	008280 WILL COUNTY CLERK	062618		NOTARY FILING FEE JULIE GAWRY	
					01-17-205-72720	10.00
					Total :	**10.00**
177235	6/29/2018	008221 WILLE BROTHERS COMPANY	637443		READY MIX CONCRETE,EXP JOINT	
					60-00-000-73770	349.75
					01-23-000-73770	349.75
					Total :	**699.50**
177236	6/29/2018	018620 WOLSKE, JANET/CHARLES	062318		REFUND VEHICLE STICKER/SENIO	
					06-00-000-79005	23.50
					Total :	**23.50**
177237	6/29/2018	016910 X-CENTRIC SOLUTIONS, LLC	2679		TWO FACTOR AUTHENICATION PR	
					30-00-000-74159	700.00
					Total :	**700.00**

116 Vouchers for bank code : apbank **Bank total : 346,148.96**

118 Vouchers in this report **Total vouchers : 347,456.44**

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
177238	7/6/2018	003153 AC BRETT EQUIPMENT CORP	270428		SHOE KIT,RETRACTOR SPRINGS,S	
					01-24-000-72530	369.66
					Total :	**369.66**
177239	7/6/2018	002856 AIRY'S, INC	22506		REPL EXISTING 16" DIFM 167 & NO	
					61-00-000-75305	56,687.00
					Total :	**56,687.00**
177240	7/6/2018	002628 AMERICAN WATER	062918		JUNE'18/SEWER TRTMNT BROOKIS	
					60-00-000-73225	45,360.00
					Total :	**45,360.00**
177241	7/6/2018	012511 BEST BUY BUSINESS ADVANTAGE	3288071		**** 5339 APPLE 3.3FT LIGHTNING \	
					01-11-000-72567	39.98
			3296254		**** 5339 MICROSOFT SURFACE DC	
					01-33-310-72565	149.99
					Total :	**189.97**
177242	7/6/2018	015194 BEVERLY ENVIRONMENTAL LLC	30652		POST 1 - 167TH ST PUMP AND TAN	
					01-23-000-72881	162.52
			30654		EASEMENT N SIDE OF JAMES ST R	
					01-23-000-72881	112.52
			30655		SAYRE AVE EASEMENT N SIDE SAY	
					01-23-000-72881	62.52
			30656		OAK PARK AVE PKWY/MEDIAN 168	
					01-23-000-72881	75.00
			30657		RIDGELAND AVE PKWY (W SIDE) 1	
					01-23-000-72881	162.52
			30658		WILLOW LANE DITCH	
					01-23-000-72881	162.52
			30659		167TH ST PKWY ALONG CEMETER	
					01-23-000-72881	62.52
			30662		GAYNELLE BRIDGE PARKWAYS	
					01-23-000-72881	65.64
			30663		171ST ST PKWY - 92ND AVE TO 94	
					01-23-000-72881	83.12

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177242	7/6/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			30664		94TH AVE PARKWAYS 171ST - 175T	
					01-23-000-72881	137.52
			30665		BRIAR AND THORNWOOD POND (F	
					01-23-000-72881	125.00
			30666		171ST ST PARKWAY AT MIDLOTHIA	
					01-23-000-72881	70.00
			30667		6720 NORTH STREET - VACANT LO	
					01-23-000-72881	62.52
			30668		6742 NORTH ST	
					01-23-000-72881	96.24
			30669		BULL DOG BRIDGE 172ND ST/66TH	
					01-23-000-72881	62.52
			30670		OAK PARK AVE MUNICIPAL LOT LAI	
					01-23-000-72881	50.00
			30671		OAK PARK AVE TRAIN STATION - N(	
					01-23-000-72881	109.36
			30672		VOGT PLAZA	
					01-23-000-72881	50.00
			30673		OLD CENTRAL SCHOOL VACANT L(	
					01-23-000-72881	237.52
			30674		ESDA - SAFETY/FIRE/PUBLIC LOT (	
					01-23-000-72881	50.00
			30675		SUBWAY PARKING LOT 17217 OAK	
					01-23-000-72881	50.00
			30676		OAK PARK AVE TRAIN STATION - S(	
					01-23-000-72881	109.36
			30677		RIDGELAND EASEMENT 64TH CT &	
					01-23-000-72881	96.24
			30678		OAK FOREST AVE EASEMENT (N S	
					01-23-000-72881	109.72
			30679		FIRE STATION #3 9191 W 175TH ST	
					01-23-000-72881	87.52
			30680		175TH ST PARKWAY	
					01-23-000-72881	275.00
			30681		167TH ST PARKWAYS - 167TH & MA	
					01-23-000-72881	68.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177242	7/6/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			30682		OAK PARK FRONTAGE RD ISLAND	
					01-23-000-72881	50.00
			30683		VACANT LOT (OAK PARK AVE BTWI	
					01-23-000-72881	50.00
			30684		TURF MEDIAN HALF CIRCLE ON G/	
					01-23-000-72881	50.00
			30685		SMALL PARKING LOT PERIMETER (	
					01-23-000-72881	65.64
			30686		PARKWAYS ON N AND S FOREST G	
					01-23-000-72881	50.00
			30687		VACANT LOT (W OF 175TH AND N (	
					01-23-000-72881	50.00
			30688		MOWING STRIP S OF TERRACE DF	
					01-23-000-72881	125.00
			30689		EAST SIDE OF SOUTHERNMOST TI	
					01-23-000-72881	50.00
			30690		S OF "H" SHAPED BLDG E OF HARI	
					01-23-000-72881	81.24
					Total :	**3,368.04**
177243	7/6/2018	018629 BEVERLY GLASS	070518		REFUND OVERPAYMENT CONTRA(	
					01-14-000-79010	50.00
					Total :	**50.00**
177244	7/6/2018	018634 BOYLES, EDWARD J.	070518		PERF HAT GUYS 7/28/18 MUSIC PL/	
					01-35-000-72923	1,000.00
					Total :	**1,000.00**
177245	7/6/2018	003594 CARTEGRAPH SYSTEMS, INC.	SIN004656		JULIE INTEGRATION INTO CARTEG	
				VTP-015813	30-00-000-72650	15,000.00
					Total :	**15,000.00**
177246	7/6/2018	018627 CAVALLONE JR, FRANK	070318		REFUND DUPL STICKER	
					06-00-000-79005	25.00
					Total :	**25.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177247	7/6/2018	017224 CCS CHICAGO CONTRACTORS SUPPLY	145937		#47 PORTLAND	
				VTP-015905	01-23-000-73770	1,350.00
					01-23-000-73770	40.00
					Total :	**1,390.00**
177248	7/6/2018	003243 CDW GOVERNMENT INC.	NFG7546		<PW> - AUTOCAD SFTW FOR VILL/	
				VTP-015939	01-23-000-72655	1,024.45
				VTP-015939	01-24-000-72655	256.11
				VTP-015939	01-25-000-72655	256.11
				VTP-015939	60-00-000-72655	1,024.45
					Total :	**2,561.12**
177249	7/6/2018	003229 CED/EFENGEE	5025-519210		ELECTRICAL PARTS	
					01-25-000-73570	117.75
					Total :	**117.75**
177250	7/6/2018	010637 CHASE CARD SERVICES	062918		**** 6102 BRAD BETTENHAUSEN	
					01-15-000-72130	73.58
					01-15-000-72170	475.58
			062918.		**** 6102 BRAD BETTENHAUSEN	
					01-15-000-72170	65.53
					Total :	**614.69**
177251	7/6/2018	013991 CHICAGO OFFICE PRODUCTS CO.	946184-0		TAPE,CLIP,POST-ITS,FOLDER,SIGN	
					01-19-000-73110	92.17
			946520-0		CHAIRMAT,TAPE,POCKET FILE	
					01-19-000-73110	176.18
					Total :	**268.35**
177252	7/6/2018	015199 CHICAGO PARTS & SOUNDS LTD	15475		HELLA GREEN LED SWITCH	
					01-17-205-72540	55.00
					Total :	**55.00**
177253	7/6/2018	018198 CHICAGOLAND INVESTIGATIVE SERV	5154		EMPLOYMENT BACKGROUNDS/IN\	
					01-12-000-72446	150.00
					01-13-000-72446	350.00
					01-21-000-72446	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177253	7/6/2018	018198 CHICAGOLAND INVESTIGATIVE SERV	(Continued)			
					01-41-040-72846	350.00
					01-13-000-72446	150.00
					01-41-040-72846	700.00
					01-35-000-72446	850.00
					01-20-000-72446	700.00
					Total :	**3,400.00**
177254	7/6/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625(	
					01-14-000-72125	229.85
					Total :	**229.85**
177255	7/6/2018	013878 COMED - COMMONWEALTH EDISON	0567043065		ACCT#0567043065 LITE RT 25 7400	
					01-24-000-72510	184.41
			2777112019		ACCT#2777112019 175 & SADDLEW	
					01-23-000-72510	421.34
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	223.29
					Total :	**829.04**
177256	7/6/2018	003408 COOK COUNTY TREASURER	070318		2017 2ND INSTALL 28-29-300-034 (F	
					16-00-000-72357	12,942.56
					Total :	**12,942.56**
177257	7/6/2018	018234 CORE & MAIN LP	J072266		CURB BOX LID	
					60-00-000-73630	87.66
					Total :	**87.66**
177258	7/6/2018	012558 D & M ARCHITECTURAL METALS,INC	11029		SERV CALL DOOR REPAIR / 7980 W	
					01-25-000-72520	375.00
					Total :	**375.00**
177259	7/6/2018	018628 DEMAURO, DAVID/LISA	070318		REFUND SOLD VEHICLE	
					06-00-000-79005	25.00
					Total :	**25.00**
177260	7/6/2018	003770 DUSTCATCHERS INC	49651		MATS/VH	
					01-25-000-72790	65.93

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177260	7/6/2018	003770 DUSTCATCHERS INC	(Continued)			
			49716		MATS / PD	
					01-25-000-72790	85.41
			50141		MATS/ VH	
					01-25-000-72790	65.93
			50205		MATS/ PD	
					01-25-000-72790	85.41
			50635		MATS/VH	
					01-25-000-72790	65.93
					Total :	**368.61**
177261	7/6/2018	004094 E J EQUIPMENT INC.	P12922		DIE SET,PUSHER PLATE,HOSE ME	
					60-00-000-72530	616.96
			W05561		NEW HOSE AND NOZZLES FOR UN	
				VTP-015938	60-00-000-72530	2,483.10
					60-00-000-72530	552.37
					Total :	**3,652.43**
177262	7/6/2018	004009 EAGLE UNIFORM CO INC	266579		UNIFORMS/CHIEF REEDER	
					01-19-000-73610	312.25
					Total :	**312.25**
177263	7/6/2018	004033 EFFECTIVE SIGNS	18-06-378		BALANCE DUE-TP LOGO / COMM D	
					01-35-000-73112	457.50
					Total :	**457.50**
177264	7/6/2018	018512 ENVOY DATA CORPORATION	402173		<IT> - 2FACTOR AUTH - AWID USB	
				VTP-015789	30-00-000-74159	4,133.00
					Total :	**4,133.00**
177265	7/6/2018	004176 FEDEX (FEDERAL EXPRESS)	6-227-33989		ACCT#8845-9401-4 SHIPPING	
					01-14-000-72110	54.05
					Total :	**54.05**
177266	7/6/2018	018630 FEDINETS, CHRISTOPHER	Ref001362709		UB Refund Cst #00499707 Renter De	
					60-00-000-20599	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177267	7/6/2018	015058 FLEETPRIDE	96869688		DRAIN VALVE HEATED	
					01-23-000-72540	313.62
			96907286		LUBE FILTER	
					01-23-000-72540	153.50
					Total :	**467.12**
177268	7/6/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00178497		FIRE ALARM SYSTEM SERV METRA	
					73-80-000-72790	429.00
			IN00184451		RADIO MAINT/TAMPERS ALL RADIC	
					14-00-000-72550	340.00
			IN00184470		RADIO MAINT KIRBY SCHOOL	
					14-00-000-72550	110.00
			IN00184481		RADIO MAINT/TAMPERS ALL RADIC	
					14-00-000-72550	340.00
			IN00184482		RADIO MAINT/TAMPERS ALL RADIC	
					14-00-000-72550	220.00
					Total :	**1,439.00**
177269	7/6/2018	015397 GOVTEMPSUSA LLC	2558653		6/17/18 PAULA WALLRICH	
					01-33-000-72750	8,986.25
					Total :	**8,986.25**
177270	7/6/2018	004438 GRAINGER	9825102347		RAIN COATS,HOODED COVERALLS	
					60-00-000-73845	138.86
					01-24-000-73845	69.44
					01-23-000-73845	138.86
					Total :	**347.16**
177271	7/6/2018	017885 HARMON JR, MICHAEL	070218		PER DIEM: LODG,MEALS,FUEL/POI	
					01-17-220-72140	634.30
					Total :	**634.30**
177272	7/6/2018	018632 HAYES, ARLENE	Ref001362711		UB Refund Cst #00464472	
					60-00-000-20599	45.88
					Total :	**45.88**
177273	7/6/2018	004741 HEARTS & FLOWERS	007975		BASKET ARRANGEMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177273	7/6/2018	004741 HEARTS & FLOWERS	(Continued)			
					01-11-000-73110	58.00
					Total :	**58.00**
177274	7/6/2018	004616 HILTI INC.	4611810085		HAMMER DRILL BIT	
					60-00-000-73410	84.35
					Total :	**84.35**
177275	7/6/2018	012328 HOMER INDUSTRIES	S118532		DROP CHARGE - CHIPS	
					01-23-000-72890	100.00
					Total :	**100.00**
177276	7/6/2018	005029 ILLINOIS EPA	ILR400460		ANNUAL NPDES FEE 7/1/18-6/30/19	
					65-00-000-72861	1,000.00
					Total :	**1,000.00**
177277	7/6/2018	005127 INGALLS OCCUPATIONAL MEDICINE	267054		EXAMS	
					01-41-040-72846	2,545.00
			267281		BREATHALYZER,DRUG SCREEN	
					01-23-000-72446	276.00
					01-24-000-72446	79.00
					01-23-000-72446	158.00
					60-00-000-72446	217.00
			267321		BREATHALYZER,DRUG SCREEN,E)	
					01-13-000-72446	79.00
					01-21-000-72446	316.00
					01-23-000-72446	79.00
					01-35-000-72446	79.00
					01-23-000-72446	79.00
					01-35-000-72446	94.00
					Total :	**4,001.00**
177278	7/6/2018	018046 KEVRON PRINTING & MAILING,INC.	18-40903		T-SHIRTS	
					01-14-000-73210	3,456.00
					Total :	**3,456.00**
177279	7/6/2018	015288 KIESLER POLICE SUPPLY	0868577		AMMUNITION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177279	7/6/2018	015288 KIESLER POLICE SUPPLY	(Continued)			
				VTP-015944	01-17-220-73760	4,115.37
					Total :	**4,115.37**
177280	7/6/2018	014846 LORENCE, BRUCE	0718		JUL18 LGB TRAIN MONTHLY MAINT	
					73-67-000-72530	30.00
					Total :	**30.00**
177281	7/6/2018	013059 MAIOLO, DENISE	062618		REIM. EXP. DONUTS	
					01-12-000-72220	7.49
			27		REIM. EXP. MEAL	
					01-12-000-72220	21.40
					Total :	**28.89**
177282	7/6/2018	013059 MAIOLO, DENISE	062518		REIM.EXP.MILEAGE 24.4 @ 54.5 MA	
					01-12-000-72130	13.31
			062518.		REIM.EXP.APRIL'18 MILEAGE 23.5 (	
					01-12-000-72130	12.82
					Total :	**26.13**
177283	7/6/2018	005765 MARTIN WHALEN O.S. INC.	730454		CONTRACT 6/24/18-6/23/19	
					01-21-210-72750	1,114.81
			730718		<IT> REPLACMENT HIGH-VOLUME	
				VTP-015932	30-00-000-74127	59,000.00
			730750		<IT> REPLACMENT HIGH-VOLUME	
				VTP-015932	01-14-000-72750	4,210.95
				VTP-015932	01-19-000-72750	1,779.83
				VTP-015932	01-20-000-72750	1,779.83
				VTP-015932	01-33-300-72750	1,261.13
				VTP-015932	01-33-310-72750	1,261.13
				VTP-015932	01-33-320-72750	3,311.09
				VTP-015932	60-00-000-72750	2,968.04
					Total :	**76,686.81**
177284	7/6/2018	018635 MARYNOWSKI, RICHARD	070518		REFUND OVERPAYMENT VEHICLE	
					06-00-000-79005	23.00
					Total :	**23.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177285	7/6/2018	018631 MC DONALD, MICHELLE	Ref001362710		UB Refund Cst #00494582	
					60-00-000-20599	137.32
					Total :	**137.32**
177286	7/6/2018	006074 MENARDS	46557		SPACKLE,PUTY KNIVES,DUCK BLU	
					01-25-000-73620	23.92
			46590		POLYEST,QUICK LINK,QUICK SNAF	
					01-25-000-73112	41.12
			46591		SAW BLADE	
					01-23-000-73410	9.98
			46676		FIBERGLASS REPAIR KIT	
					01-25-000-72520	11.99
			46679		MOP BUCKET	
					01-25-000-73580	49.83
			46747		9" ROLLER FRAME 5 WIRE	
					01-23-000-73620	5.91
			46815		COLEMAN 40% DEET AEROSOL	
					01-23-000-73550	5.39
			46817		FLAGPOLE,FLAG SET	
					01-25-000-73112	21.75
			46824		FLAG SET	
					01-25-000-73112	34.95
			46825		FILTER,DUSTER,PUMP,HOSE CLAM	
					60-00-000-72530	39.13
					Total :	**243.97**
177287	7/6/2018	012395 MICROSYSTEMS, INC.	I000062618		BALANCE DUE/BLDG RECORDS SC	
					01-33-300-72345	6,952.13
					Total :	**6,952.13**
177288	7/6/2018	017764 MONTANA & WELCH, LLC.	11216		HEARING OFFICER	
					01-14-000-72876	1,560.00
					Total :	**1,560.00**
177289	7/6/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2217669001		DRILL BITS,BRAKE CLNR,PAITN,PA	
					60-00-000-72540	76.34
					01-24-000-72540	76.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177289	7/6/2018	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-23-000-72540	76.34
					01-17-205-72540	114.51
					01-33-300-72540	38.17
			2217741001		PARTS	
					60-00-000-73840	505.56
			2217813001		PARTS	
					60-00-000-73630	476.98
					Total :	**1,364.23**
177290	7/6/2018	014443 MURPHY & MILLER, INC.	SVC00015436		VH REPL FREEZES FOR TRANE UN	
					01-25-000-72790	1,533.40
					Total :	**1,533.40**
177291	7/6/2018	012301 MVP FIRE SYSTEMS,INC	10720		LOW AIR ON DRY VALVE 7980 W 18	
					01-25-000-72530	1,055.00
					Total :	**1,055.00**
177292	7/6/2018	018552 NAPA WORTH	3466-775316		OIL DRY	
					60-00-000-72540	15.96
					01-24-000-72540	15.96
					01-23-000-72540	15.96
					01-17-205-72540	23.94
					01-33-300-72540	7.98
					Total :	**79.80**
177293	7/6/2018	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	33.37
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	27.24
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	521.28
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	918.99
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	27.94
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177293	7/6/2018	015723 NICOR	(Continued)			
					01-25-000-72511	109.56
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	158.59
					Total :	**1,796.97**
177294	7/6/2018	016641 NIEMEYER, DAVID	070618		REIM. EXP. LODG CONF AIRFARE/I	
					01-12-000-72170	1,883.65
					01-12-000-72130	375.40
					Total :	**2,259.05**
177295	7/6/2018	006221 NORTHERN SAFETY CO. INC.	902995392		EYEWEAR	
					60-00-000-73845	65.55
					01-24-000-73845	32.78
					01-23-000-73845	65.55
					Total :	**163.88**
177296	7/6/2018	018404 OFFICETEAM	51192925		6/22/18 PAULA WAGENER	
					01-12-000-72790	1,100.64
					Total :	**1,100.64**
177297	7/6/2018	006475 PARK ACE HARDWARE	058520/1		PLUG,MINI ROLLER	
					01-25-000-72530	7.67
					01-25-000-73620	6.87
			58508/1		MINI ROLLER	
					01-25-000-73620	3.67
			58510/1		SPRAYER	
					01-23-000-73680	19.19
			58538/1		ROLLER COVERS	
					01-23-000-73620	13.74
					Total :	**51.14**
177298	7/6/2018	017785 PASSWARE, INC	1302		SUBSCRIPTION	
					01-17-225-72720	348.25
					Total :	**348.25**
177299	7/6/2018	006727 PATTEN INDUSTRIES, INC	P50C1049271		SEAL,SEAL O RING	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177299	7/6/2018	006727	PATTEN INDUSTRIES, INC	(Continued)			
						01-23-000-72530	662.26
						Total :	**662.26**
177300	7/6/2018	018625	PIRTEK O'HARE	S2733355.001		CAP & PLUG KITS	
						01-23-000-72530	55.49
						60-00-000-72530	55.49
						Total :	**110.98**
177301	7/6/2018	006499	PITNEY BOWES INC	1008023122		ACCT#1008023122 VH 7/16/18-10/1	
						01-14-000-72750	75.00
						60-00-000-72750	75.00
						Total :	**150.00**
177302	7/6/2018	016387	POLLARD WATER	0112712		LOCATOR	
					VTP-015953	01-23-000-73410	605.00
						01-23-000-73410	23.60
						Total :	**628.60**
177303	7/6/2018	006559	PRAXAIR DISTRIBUTION, INC	83636428		INDUST ACETYLENE,HIGH PRESSU	
						60-00-000-73730	95.10
						01-23-000-73730	95.10
						01-24-000-73730	47.53
						Total :	**237.73**
177304	7/6/2018	013587	PROSHRED SECURITY	100111166		SHREDDING	
						01-17-205-72750	140.00
						Total :	**140.00**
177305	7/6/2018	010575	PUBLIC AGENCY TRAINING COUNCIL	230975		SEMINAR PERSHA RESPONSE TO	
						01-17-205-72140	325.00
						Total :	**325.00**
177306	7/6/2018	018633	RATLIFF, YOLANDA	Ref001362712		UB Refund Cst #00504396	
						60-00-000-20599	16.05
						Total :	**16.05**
177307	7/6/2018	009047	RIORDAN, DANIEL	062918		REIM. EXP. SHUTTLE,FUEL,MEALS,	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177307	7/6/2018	009047 RIORDAN, DANIEL	(Continued)			
					01-20-000-72220	53.30
					01-20-000-72130	71.00
					Total :	**124.30**
177308	7/6/2018	013234 ROMEOVILLE FIRE ACADEMY	2018-306		TRAINING TUITION	
				VTP-015522	01-19-000-72145	350.00
			2018-326		VTP-015573 TRAINING REBECCA S	
					01-19-000-72145	550.00
					Total :	**900.00**
177309	7/6/2018	006922 RUBINO'S ITALIAN IMPORTS	286		DELI ITEMS	
					01-17-205-72220	374.25
					Total :	**374.25**
177310	7/6/2018	007629 SAM'S CLUB DIRECT	0896		WATER,COPY PAPER,CLOROX,SPL	
					01-25-000-73580	13.98
					01-14-000-73110	36.23
					60-00-000-73110	36.23
					01-33-300-73110	36.22
					01-33-310-73110	36.22
					60-00-000-73115	13.97
					01-24-000-73115	6.98
					01-23-000-73115	13.97
					60-00-000-73110	11.60
					01-24-000-73110	5.78
					01-23-000-73110	11.60
			2081		COPY PAPER,FABU,SNACKS,LYSOI	
					01-19-000-73110	115.92
					01-14-000-73115	33.54
					01-25-000-73580	90.50
					60-00-000-73115	9.55
					01-24-000-73115	4.78
					01-23-000-73115	9.55
			2878		WATER,TEA,SODA,NON DAIRY CF	
					01-14-000-73115	37.36
					60-00-000-73115	9.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177310	7/6/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-300-73110	9.91
					01-33-310-73110	9.91
					60-00-000-73115	21.84
					01-24-000-73115	10.91
					01-23-000-73115	21.84
			9075		SODA,WATER,CANDY,TAPE	
					01-14-000-73115	77.17
					60-00-000-73110	11.98
					01-24-000-73110	6.00
					01-23-000-73110	11.98
					60-00-000-73115	23.90
					01-24-000-73115	11.96
					01-23-000-73115	23.90
					Total :	**775.19**
177311	7/6/2018	017378 SIKICH LLP	347024		AUDIT YR ENDING 4/30/18	
					01-14-000-72845	3,000.00
					60-00-000-72845	3,000.00
					70-00-000-72845	100.00
					Total :	**6,100.00**
177312	7/6/2018	007109 SIRCHIE FINGER PRINT LABS	0353875-IN		EVIDENCE BOXES	
				VTP-015931	01-17-225-73550	259.68
					Total :	**259.68**
177313	7/6/2018	018147 SONI, RAJ	070518		PERF 7/7/18 FARMERS MARKET	
					01-35-000-72923	75.00
					Total :	**75.00**
177314	7/6/2018	012238 STAPLES BUSINESS ADVANTAGE	3381904389		PAPER ROLL	
					01-13-000-73110	52.78
			3381904390		TONER,MOISTENER,DATASTICKS,(	
					01-17-220-72855	156.16
					01-17-205-73110	251.34
			3381904391		BUSINESS CARDS	
					01-17-205-73110	18.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177314	7/6/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3382578534		BROTHER TZE-221	
					01-23-000-73110	83.96
					60-00-000-73110	83.96
					01-24-000-73110	41.98
					Total :	**688.67**
177315	7/6/2018	011189 STAPLES CREDIT PLAN	062918		**** 8144 CHAIR MATS	
					01-25-000-74110	89.97
					Total :	**89.97**
177316	7/6/2018	015452 STEINER ELECTRIC COMPANY	S006080805.001		PHIL	
					73-67-000-73570	20.37
			S006080805.002		LAMP	
					70-00-000-73570	560.64
					Total :	**581.01**
177317	7/6/2018	007297 SUTTON FORD INC./FLEET SALES	466858		HANDLE ASY	
					01-24-000-72540	56.56
			466882		SENSOR ASY,SEAL ASY-OIL	
					01-17-205-72540	20.52
			590528		LABOR,SHAFT ASY	
					01-17-205-72540	489.36
					Total :	**566.44**
177318	7/6/2018	000645 TED'S GREENHOUSE INC.	514281		PLANTERS	
				VTP-015744	01-23-000-72881	3,668.41
			514284		PLANTERS	
				VTP-015744	01-23-000-72881	682.54
			514285		LABOR/TRAIN,POLICE,VILLAGE	
					01-23-000-72881	724.11
			514286		FLOWERS TRAIN CONTAINERS	
					70-00-000-72881	2,187.36
			514287		POTS FOR NORTH BEDS AT TRAIN	
				VTP-015892	01-23-000-72881	865.00
			514288		FLOWERS / 6 TRAIN POTS	
					01-23-000-72881	1,840.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177318	7/6/2018	000645 TED'S GREENHOUSE INC.	(Continued)			
			514289		PLANTERS	
				VTP-015744	01-23-000-72881	431.95
					Total :	**10,400.27**
177319	7/6/2018	007717 THIRD DISTRICT FIRE CHIEF ASSN	3831		QUARTERLY MABAS 24 DUES & AS	
					01-19-000-72720	1,500.00
					Total :	**1,500.00**
177320	7/6/2018	007777 THOMPSON ELEVATOR INSPECTION	18-1821		2 ELEVATOR PLAN REVWS/HOLLY\	
					01-33-300-72853	150.00
					Total :	**150.00**
177321	7/6/2018	018160 TINLEY PARK BOWL INC	070218		RENTAL 1 SET BEAN BAGS	
					01-35-000-72923	100.00
					Total :	**100.00**
177322	7/6/2018	004490 TINLEY PARK POLICE DEPT.	070218		PETTY CASH/PARKING,REFRESHM	
					01-17-205-72130	42.00
					01-17-215-72220	16.32
					01-17-215-73110	11.50
					01-17-217-72220	44.74
					Total :	**114.56**
177323	7/6/2018	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1288561		FSA-ADMIN FEE 8/1/18-8/31/18	
					01-12-000-72449	207.57
					Total :	**207.57**
177324	7/6/2018	011452 TRIHEDRAL ENGINEERING LIMITED	1667		SCADA SUPPORT RENEWAL	
				VTP-015955	60-00-000-72655	3,107.24
					Total :	**3,107.24**
177325	7/6/2018	002165 ULINE, INC	98845053		BAGS	
					01-17-205-73600	183.44
					Total :	**183.44**
177326	7/6/2018	017851 UNITED METERS, INC.	2972		METERS & RADIOS INSTALLED 6/2	
					62-00-000-74176	20,305.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177326	7/6/2018	017851	017851 UNITED METERS, INC.	(Continued)		**Total :**	**20,305.00**
177327	7/6/2018	007987	UNITED METHODIST CHURCH	0718		JULY 18 COMMUTER PARKING LO	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
177328	7/6/2018	010579	UNIVERSITY OF ILLINOIS	062118		TRAINING POLIC TACTICAL FIREAF	
						01-17-220-72140	1,618.00
						Total :	**1,618.00**
177329	7/6/2018	006362	VILLAGE OF OAK LAWN	5833		REGIONALWATER LOAN INTEREST	
						60-00-000-73221	15,078.22
						Total :	**15,078.22**
177330	7/6/2018	012368	VISION INTEGRATED GRAPHICS,LLC	513876		LATE NOTICES MAY 1ST BILLS	
						60-00-000-72310	345.20
						60-00-000-72110	489.00
				513877		JUNE 1ST WATER BILLS	
						60-00-000-72310	1,633.77
						Total :	**2,467.97**
177331	7/6/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	3895130-0		TP SAFETY BLDG FURNITURE	
					VTP-015812	30-00-000-74110	4,999.85
						30-00-000-74110	858.00
					VTP-015812	30-00-000-74110	7,418.52
				3940108-0		SOAP	
						01-25-000-73580	113.70
						Total :	**13,390.07**
177332	7/6/2018	008280	WILL COUNTY CLERK	070218		NOTARY/CHRISTINA G. NUNEZ FILI	
						01-17-205-72720	10.00
						Total :	**10.00**

95 Vouchers for bank code : apbank **Bank total : 356,811.04**

95 Vouchers in this report **Total vouchers : 356,811.04**

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
177333	7/13/2018	002842 ABC SUPPLY CO. INC	71631743		SEALANT	
					01-25-000-73630	6.16
					Total :	**6.16**
177334	7/13/2018	002734 AIR ONE EQUIPMENT, INC	134097		SCBA REPAIR	
					01-19-000-72578	604.60
					Total :	**604.60**
177335	7/13/2018	002856 AIRY'S, INC	22513		REPAIRS MADE 167TH AFTER 2 MA	
					60-00-000-73770	11,544.72
					Total :	**11,544.72**
177336	7/13/2018	002411 ALEXANDER CHEMICAL CORP	SCL 10020354		CREDIT CYL	
					60-00-000-73550	-1,200.00
			SLS 10072570		CHLORINE,CONTAINER DEPOSIT	
					60-00-000-73550	3,027.00
					Total :	**1,827.00**
177337	7/13/2018	011227 AMERICAN SOLUTIONS FOR	INV03610891		AP CHECK STOCK	
				VTP-015926	60-00-000-73110	26.35
				VTP-015926	01-14-000-73110	302.99
					60-00-000-73110	4.35
					01-14-000-73110	50.04
					Total :	**383.73**
177338	7/13/2018	002537 AURELIO'S PIZZA	28		PIZZAS	
					01-21-000-72220	220.80
			52		PIZZAS	
					01-21-000-72220	131.40
					Total :	**352.20**
177339	7/13/2018	014436 AUTOZONE INC	2689375064		TRANS FLUID	
					60-00-000-73535	7.49
					Total :	**7.49**
177340	7/13/2018	018219 AXON ENTERPRISE, INC.	SI-1542615		HANDLE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177340	7/13/2018	018219 AXON ENTERPRISE, INC.	(Continued)			
					01-17-220-72530	1,022.00
					Total :	**1,022.00**
177341	7/13/2018	003166 B & J TOWING AND AUTO REPAIR	0013666		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	93.50
					01-23-000-72266	141.00
					Total :	**234.50**
177342	7/13/2018	010953 BATTERIES PLUS - 277	277-P3285001		BATTERY	
					14-00-000-74150	140.00
			277-P3428591		LAPTOP	
					01-23-000-72565	103.95
			P2088780		BATTERIES	
					60-00-000-73840	34.56
					01-23-000-73840	34.56
					01-24-000-73840	17.28
					Total :	**330.35**
177343	7/13/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180077		HAULING SPOILS & WOOD CHIPS	
					60-00-000-73681	510.00
					01-23-000-72890	340.00
			180079		HAULING WOOD CHIPS,BRUSH & L	
					01-23-000-72890	750.00
			180081		HAULING STONES	
					60-00-000-73860	360.00
					01-23-000-73860	180.00
					70-00-000-73860	60.00
					Total :	**2,200.00**
177344	7/13/2018	015194 BEVERLY ENVIRONMENTAL LLC	30651		167TH ST MEDIANS - BTW HARLEM	
					01-23-000-72881	112.52
			30691		94TH AVE PARKWAYS 175TH-179TH	
					01-23-000-72881	175.00
			30692		ASH AND 176TH - 9200 WEST	
					01-23-000-72881	78.76
			30693		84TH AVE PKWY (E SIDE) FROM 17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177344	7/13/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	96.24
			30694		RADCLIFF POND AND 175TH ST PK	
					01-23-000-72881	350.00
			30695		179TH ST POND N SIDE OF 179TH S	
					01-23-000-72881	350.00
			30697		80TH AVE PKWYS 175TH TO 179TH	
					01-23-000-72881	109.36
			30698		175TH ST AND QUEEN MARY LN PC	
					01-23-000-72881	192.52
			30699		179TH ST PKWYS - 80TH TO 84TH (	
					01-23-000-72881	612.52
			30700		POST 11 - ELEVATED WATER TANK	
					01-23-000-72881	196.88
			30702		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	87.52
			30703		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	87.52
			30704		183RD ST PARKWAYS AND MEDIAN	
					01-23-000-72881	537.52
			30708		POND S & N SIDE 179TH ST & 86TH	
					01-23-000-72881	412.52
			30709		POND NEWCASTLE DRIVE & MANS	
					01-23-000-72881	1,000.00
			30710		179TH ST PKWY - GOLDEN PHEAS	
					01-23-000-72881	262.52
			30712		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	109.48
			30713		CORK ROAD POND AND VACANT L	
					01-23-000-72881	109.36
			30715		POLICE STATION 7850 183RD ST	
					01-23-000-72881	175.00
			30716		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	109.36
			30717		80TH AVE TRAIN STATION	
					01-23-000-72881	831.24
			30718		BERM EMA GARAGE (7780 183RD S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177344	7/13/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	109.36
			30719		VETERANS PKWY EASEMENT - 76T	
					01-23-000-72881	700.00
			30720		FIRE TRAINING TOWER	
					01-23-000-72881	109.36
			30721		183RD STREET EASEMENT (SOUTH	
					01-23-000-72881	175.00
			30722		183RD ST PARKWAY 91ST AVE - 94	
					01-23-000-72881	153.12
			30723		92ND AVE PKWY (EAST SIDE) 92ND	
					01-23-000-72881	131.24
			30725		185TH ST PARKWAY	
					01-23-000-72881	78.76
			30726		183RD ST PKWY (N SIDE) 183RD PI	
					01-23-000-72881	144.36
			30728		80TH AVE PARKWAYS 191ST ST TO	
					01-23-000-72881	196.88
			30730		183RD ST POND BETWEEN 91ST A	
					01-23-000-72881	225.00
			30731		88 AVE PKWYS BOTH SIDES FROM	
					01-23-000-72881	150.00
			30733		80TH AVE PARKWAYS EAST AND W	
					01-23-000-72881	175.00
			30734		80TH AVE EAST PKWY (FROM CAR	
					01-23-000-72881	78.76
			30735		183RD PL NORTH SIDE PARKWAY (	
					01-23-000-72881	112.52
			30736		LAGRANGE RD MEDIANS (171ST S	
					01-23-000-72881	178.14
					Total :	**8,713.34**
177345	7/13/2018	015194 BEVERLY ENVIRONMENTAL LLC	30696		88 AVE & 175 ST PKWYS - 175 FRO	
					01-23-000-72881	74.36
			30701		SANDALWOOD GUARDRAIL	
					01-23-000-72881	74.36
			30711		80TH AVE PARKWAYS 2 (WEST SID	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177345	7/13/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	74.36
			30714		183RD ST EASEMENT - 80TH AVE T	
					01-23-000-72881	74.36
			30724		183RD ST PKWY (S SIDE) 183RD BI	
					01-23-000-72881	74.36
			30727		FAIRFIELD LANE & GLENSHIRE ST	
					01-23-000-72881	65.64
			30729		POST #13 BROOKSIDE GLEN LIFT S	
					01-23-000-72881	65.64
			30732		BROOKSIDE GLEN DR PARCEL PEI	
					01-23-000-72881	62.52
			30737		183RD ST MEDIANS (FROM 94TH A	
					01-23-000-72881	75.00
					Total :	**640.60**
177346	7/13/2018	012966 BOLING, THOMAS	06-18		SHAREPOINT	
					01-16-000-72650	787.50
					Total :	**787.50**
177347	7/13/2018	018643 BREMEN SCHOOL DIST 228	Ref001363128		Refund receipt #: 181760510281	
					01-00-000-20100	342.00
					Total :	**342.00**
177348	7/13/2018	018638 BUBIS, MARY	070918		REFUND VEHICLE STICKER/SOLD	
					06-00-000-79005	25.00
					Total :	**25.00**
177349	7/13/2018	003304 CARLIN-MORAN LANDSCAPE INC	2101		MISC CUTTING	
					01-33-300-72744	247.50
			2385		PAVER REPAIRS/BEHIND FS 173RD	
					01-25-000-72520	1,960.50
			2432		OPA TRAIN STATION	
				VTP-015914	70-00-000-72881	2,600.00
			2443		FIX RETAINING WALL	
					01-23-000-72881	112.50
			2466		ISLAND PLANTING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177349	7/13/2018	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)			
				VTP-015959	01-23-000-72881	2,150.00
			2467		OPA TRAIN NEAR FOUNTAIN	
				VTP-015957	01-23-000-72881	1,045.00
			2468		OPA TRAIN STATION PLANTINGS	
				VTP-015958	70-00-000-72881	2,250.00
					Total :	**10,365.50**
177350	7/13/2018	012398 CARROLL, RUSSELL	070918		REFUND PARKING PLACARD	
					70-00-000-79000	90.00
					Total :	**90.00**
177351	7/13/2018	003396 CASE LOTS INC.	002897		CUPS,CAN LINERS	
					01-25-000-73115	151.59
					01-25-000-73580	149.97
			003061		TOILET TISSUE,TOWELS	
					01-25-000-73580	340.90
					Total :	**642.46**
177352	7/13/2018	003328 CATCHING FLUIDPOWER INC.	A18099-001		ADAPTERS	
					60-00-000-72530	8.21
					Total :	**8.21**
177353	7/13/2018	003243 CDW GOVERNMENT INC.	NGF7132		<IT> - LICENSING FOR IN-PLACE AI	
				VTP-015949	01-16-000-72655	923.20
			NHB7034		CABLE,ROD	
					30-00-000-74131	40.72
			NHL9883		<PS> - REPLACEMENT TOUGHBOC	
				VTP-015967	30-00-000-74128	4,899.78
					Total :	**5,863.70**
177354	7/13/2018	003229 CED/EFENGEE	5025-519343		PH-CNTRL	
					01-24-000-73570	304.58
					Total :	**304.58**
177355	7/13/2018	013388 CHICAGO METROPOLITAN AGENCY	FY2019--035		FY 2019 LOCAL CONTRIBUTION	
					01-14-000-72720	2,144.60

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177355	7/13/2018	013388	013388 CHICAGO METROPOLITAN AGENCY (Continued)			**Total :**	**2,144.60**
177356	7/13/2018	003494	CITYTECH USA INC.	3260		MEMBERSHIP/PUBLIC SALARY ANI	
						01-12-000-72720	390.00
						Total :	**390.00**
177357	7/13/2018	017298	COMCAST BUSINESS	67010433		ACCT#930890410 7/1/18-7/31/18	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
177358	7/13/2018	013171	COMCAST CABLE	8771401810296319		ACCT#8771401810296319 PS 17355	
						01-14-000-72125	229.85
						Total :	**229.85**
177359	7/13/2018	013878	COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWO(	
						60-00-000-72510	297.19
						Total :	**297.19**
177360	7/13/2018	012410	CONSERV FS, INC.	105004300		DIESELEX GOLD ULTRA LS DYED	
						60-00-000-73545	487.94
				66022054		SOLO BACKPACK SPRAYER	
						01-23-000-72530	89.70
				66022075		E-Z REACHER	
						01-23-000-73410	38.00
						Total :	**615.64**
177361	7/13/2018	016970	CONSOLIDATED FLEET SRVCS INC	2018MY0111		UNIT TRK 46 PIERCE 100' HDL,GRC	
						01-19-000-72530	763.50
						Total :	**763.50**
177362	7/13/2018	012826	CONSTELLATION NEWENERGY, INC.	12500418501		CUST#795603-10~ 5/25/18-6/26/18	
						01-24-000-72510	3,148.81
						Total :	**3,148.81**
177363	7/13/2018	018500	COOK COUNTY TREASURER	2018-2		MAINT TRAFFIC SIGNALS 4/1/18-6/3	
						01-24-000-72775	4,022.00
						70-00-000-72775	684.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177363	7/13/2018	018500	018500 COOK COUNTY TREASURER	(Continued)		**Total :**	**4,706.00**
177364	7/13/2018	018234	CORE & MAIN LP	I952467		HOUSING ASSY	
						62-00-000-74176	372.70
				J121082		METER	
						62-00-000-74176	1,364.00
				J125367		PIPE	
						60-00-000-73630	1,001.54
				J127979		CPLG	
						60-00-000-73630	308.00
						Total :	**3,046.24**
177365	7/13/2018	011940	COSSIDENTE, JEFFREY	070318		REIM.EXP. SAFETY BOOTS	
						60-00-000-73610	125.00
						Total :	**125.00**
177366	7/13/2018	017650	CRASH CHAMPIONS LLC-MOKENA	5261		ACCIDENT UNIT 18B (HGD92353)	
					VTP-015970	01-17-205-72540	4,400.73
						Total :	**4,400.73**
177367	7/13/2018	003635	CROSSMARK PRINTING, INC	71091		UTILITY TERMINATION NOTICE	
						60-00-000-72310	298.34
						Total :	**298.34**
177368	7/13/2018	000550	CUPKAKE'S FAM FUN TIME CLOWNS	053018		FACE PAINTING/NAT'L NIGHT OUT 8	
						01-17-215-73600	300.00
						Total :	**300.00**
177369	7/13/2018	003816	D & H LAWN IRRIGATION INC.	00142878		SERVICE/4" RPZ REBUILT	
						60-00-000-72745	1,119.98
						Total :	**1,119.98**
177370	7/13/2018	017603	DANDAN, RICK TARIQ	063018		JUNE'18 CONSULTING SERV	
						01-33-300-72790	6,970.22
						Total :	**6,970.22**
177371	7/13/2018	009126	DAVID FLEMING ENTERTAINMENT	053018		MAGIC,JUGG,BALLOONS/NAT'L NIG	
						01-17-215-73600	200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177371	7/13/2018	009126	009126 DAVID FLEMING ENTERTAINMENT (Continued)			**Total :**	**200.00**
177372	7/13/2018	018394	DETAILED INSPECTION SERVICE	1881		INSPECTIONS	
						01-33-300-72790	1,360.00
						Total :	**1,360.00**
177373	7/13/2018	003770	DUSTCATCHERS INC	50704		MATS/PD	
						01-25-000-72790	85.41
				50705		MATS/PW GARAGE	
						01-25-000-72790	97.00
						Total :	**182.41**
177374	7/13/2018	017073	DYNEGY ENERGY SERVICES LLC	146561318071		ACCT#GMCTIN1000 5/29/18-6/26/18	
						60-00-000-72510	20,640.01
						Total :	**20,640.01**
177375	7/13/2018	004094	E J EQUIPMENT INC.	P12936		DO-5 3/4 FINNED SKID	
						60-00-000-72530	84.63
						Total :	**84.63**
177376	7/13/2018	004152	ECOLAB PEST ELIMINATION INC.	2059173		PEST CONTROL/VH	
						01-25-000-72790	75.00
						Total :	**75.00**
177377	7/13/2018	004111	EJ USA. INC	110180048742		HYD WRENCH	
						01-23-000-73410	60.00
				110180050081		UND GR	
						01-23-000-73790	187.53
						Total :	**247.53**
177378	7/13/2018	011269	ELLIS, DON	070518		SOUND & LIGHTS 8/11/18 MUSIC PI	
						01-35-000-72923	700.00
						Total :	**700.00**
177379	7/13/2018	011269	ELLIS, DON	070518.		SOUND & LIGHTS 8/25/18 MUSIC PI	
						01-35-000-72923	700.00
						Total :	**700.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177380	7/13/2018	004119 ETP LABS INC.	18-133252		COLIFORM SAMPLES	
					60-00-000-72865	574.30
					Total :	**574.30**
177381	7/13/2018	004019 EVON'S TROPHIES & AWARDS	062118		BENCH AWARDS	
					01-35-000-72923	385.00
					Total :	**385.00**
177382	7/13/2018	004176 FEDEX (FEDERAL EXPRESS)	6-234-67490		ACCT#8845-9401-4 SHIPPING~	
					01-14-000-72110	24.77
					Total :	**24.77**
177383	7/13/2018	015058 FLEETPRIDE	99925039		AIR FILTERS,AIR SAFETY ELEMENT	
					01-23-000-72540	151.32
					Total :	**151.32**
177384	7/13/2018	012941 FMP	50-2028652		ACCUMULATOR ASSY	
					01-17-205-72540	54.31
			50-2067230		MOTOR ASY-WIPER,CORE CHARG	
					01-17-205-72540	156.75
			52-388793		CREDIT / CONDENSER ASY	
					01-17-205-72540	-271.88
			52-389596		OIL FILTER	
					01-19-000-72540	5.38
			52-389605		OIL	
					01-19-000-72540	32.88
			52-389761		ACCUMULATOR ASSY	
					01-17-205-72540	54.31
			52-390143		SWITCH-AIR COND	
					01-17-205-72540	17.77
			52-390266		CREDIT PIG TAIL	
					01-17-205-72540	-29.01
			52-390675		RESISTOR ASY	
					01-33-310-72540	22.29
			52-391408		MOTOR	
					01-23-000-72540	35.22
			52-391550		CREDIT SWITCH-AIR COND,BATTE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177384	7/13/2018	012941 FMP	(Continued)			
					01-17-205-72540	-17.77
					01-19-000-72540	-13.00
			52-391553		V-RIBBED SERPEN	
					01-19-000-72540	54.38
			52-391661		SWITCH ASY	
					01-17-205-72540	31.85
			52-392242		COOLING SYSTEM	
					01-12-000-72540	4.42
			52-392387		BRAKE PADS,ROTOR ASY,SEMI LO	
					01-17-205-72540	554.78
			52-392849		MOTOR ASY-WIPER, CORE CHARG	
					01-17-205-72540	156.75
			52-393144		MOTOR/REGULATOR ASSY	
					01-17-205-72540	58.89
			52-393164		BRAKE SHOE & LINING,ROTOR AS'	
					01-17-205-72540	166.20
					Total :	**1,074.52**
177385	7/13/2018	011132 FORCE ENTERPRISES	043614		5000 TREASURED FAMILY MUSICAI	
					01-35-000-72923	1,491.96
					Total :	**1,491.96**
177386	7/13/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00184578		FIRE ALARM SYSTEM SERV	
					01-25-000-72122	683.00
			IN00185406		RADIO INSTALL/DOWNTOWN TINLE	
					14-00-000-72800	1,009.00
			IN00185677		RADIO MAINT,TAMPERS ALL RADIC	
					14-00-000-72550	340.00
			IN00185680		RADIO MAINT,TAMPERS ALL RADIC	
					14-00-000-72550	340.00
			IN00186343		SERVICE CONTRACT FIRE ALARM	
				VTP-015831	14-00-000-72750	4,081.75
					Total :	**6,453.75**
177387	7/13/2018	004298 FUN, FUN, FUN DJ'S	071118		DJ CRUISE NIGHT 8/7/18	
					01-35-000-72923	175.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177387	7/13/2018	004298	004298 FUN, FUN, FUN DJ'S	(Continued)		**Total :**	**175.00**
177388	7/13/2018	004298	FUN, FUN, FUN DJ'S	071118.		DJ CRUISE NIGHT 8/14/18	
						01-35-000-72923	175.00
						Total :	**175.00**
177389	7/13/2018	004298	FUN, FUN, FUN DJ'S	071118..		DJ CRUISE NIGHT 8/21/18	
						01-35-000-72923	175.00
						Total :	**175.00**
177390	7/13/2018	004298	FUN, FUN, FUN DJ'S	071118...		DJ CRUISE NIGHT 8/28/18	
						01-35-000-72923	175.00
						Total :	**175.00**
177391	7/13/2018	018387	GBJ SALES, LLC	1499		WASP & HORNET KILLER,REPELLE	
						60-00-000-73845	133.84
						01-24-000-73845	66.92
						01-23-000-73845	133.84
						Total :	**334.60**
177392	7/13/2018	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ12912		TRK#1302 REPAIRS/MAINT	
						01-19-000-72540	1,965.87
				AGJ12966		M0739 REPAIRS/MAINT	
						01-19-000-72540	4,287.15
						Total :	**6,253.02**
177393	7/13/2018	012902	GO PARTS INC.	167486		REFRIGERANT	
						60-00-000-72540	44.00
						01-24-000-72540	21.99
						01-23-000-72540	44.00
						01-17-205-72540	109.99
				167831		ANCO CONTOUR BLADES	
						01-17-205-72540	359.60
						Total :	**579.58**
177394	7/13/2018	004438	GRAINGER	9826982838		SPADE BIT SET,DRILL BIT,DRILL &	
						01-19-000-73410	781.02
				9828708934		SAW BLADES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177394	7/13/2018	004438 GRAINGER	(Continued)			
					01-19-000-73410	766.32
					Total :	**1,547.34**
177395	7/13/2018	014491 HANSEN DOOR INC.	6892		SERV MASTER LINK, LUBE	
					01-25-000-72520	257.50
					Total :	**257.50**
177396	7/13/2018	018636 HARTIGAN & O'CONNOR P.C.	17903		PROF SERV RECORDS SUBPOENA	
					01-14-000-72850	5,550.00
					Total :	**5,550.00**
177397	7/13/2018	004741 HEARTS & FLOWERS	008025		ARRANGEMENT	
					01-21-210-73110	58.00
					Total :	**58.00**
177398	7/13/2018	012328 HOMER INDUSTRIES	S118759		DROP CHARGE-BRUSH	
					01-23-000-72890	100.00
			S118809		DROP CHARGE CHIPS/LOGS	
					01-23-000-72890	50.00
					Total :	**150.00**
177399	7/13/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-015972	01-14-000-72848	81.00
					Total :	**81.00**
177400	7/13/2018	013235 INTEGRITY SIGN COMPANY	84126		M1201/5 REFLECTIVE READINGS F	
					01-19-000-72540	70.00
			84165		BANNERS	
					01-35-000-72923	445.50
					Total :	**515.50**
177401	7/13/2018	005022 ISAWWA	200037103		WATERCON2019/URBANSKI,COSSI	
					60-00-000-72140	900.00
			200037107		MEMBERSHIP JOE FITZPATRICK	
					60-00-000-72720	211.00
					Total :	**1,111.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177402	7/13/2018	005276 J.C.M. UNIFORMS	741939		UNIFORM/ADAM CASNER	
				VTP-015667	01-19-000-73610	84.95
			741940		UNIFORM/MARK BULVAN	
				VTP-015668	01-19-000-73610	79.95
			741941		UNIFORM/MIKE GILGENBERG	
					01-19-000-73610	84.95
			742777		VTP-015677 FIRE DEPT PATCH	
					01-19-000-73610	360.00
			743320		VTP-015669 UNIFORMS/MARK BUL'	
					01-19-000-73610	119.90
					Total :	**729.75**
177403	7/13/2018	017453 KERR, MATTHEW	070718		PERF BLOCK PARTY 7/15/18 CENTI	
					01-35-000-72923	200.00
					Total :	**200.00**
177404	7/13/2018	018046 KEVRON PRINTING & MAILING,INC.	18-41345		BUSINESS CARDS DINA NAVAS	
					01-17-205-72310	25.00
					Total :	**25.00**
177405	7/13/2018	005384 KIRBY SCHOOL DISTRICT # 140	070918		IMPACT FEES THRU JUNE 2018	
					84-00-000-23106	3,800.00
					Total :	**3,800.00**
177406	7/13/2018	005617 LANDHEIM TRAINING CENTER	56996		BOARDING/BATHING YAMBO 3/6/18	
					01-17-220-72240	311.00
			58275		BOARDING/BATHING YAMBO 5/5/1	
					01-17-220-72240	290.00
					Total :	**601.00**
177407	7/13/2018	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20180430		SEARCHES,REPORTS 4/1/18-4/30/1	
					01-17-225-72852	68.50
			1038013-20180531		SEARCHES,REPORTS 5/1/18-5/31/1	
					01-17-225-72852	70.50
			1038013-20180630		SEARCHES,REPORTS 6/1/18-6/30/1	
					01-17-225-72852	34.75
					Total :	**173.75**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177408	7/13/2018	011800 MAC TOOLS DISTRIBUTOR	126323		MAC TOOLS SOFTWARE UPDATE	
				VTP-015971	60-00-000-72655	231.50
				VTP-015971	01-23-000-72655	231.50
				VTP-015971	01-24-000-72655	231.50
				VTP-015971	01-19-000-72655	231.49
					Total :	**925.99**
177409	7/13/2018	013059 MAIOLO, DENISE	071218		REIM.EXP. BAGELS	
					01-12-000-72220	46.37
					Total :	**46.37**
177410	7/13/2018	018509 MCCARTHY II, TIMOTHY EDWIN	071118		PERF FARMERS MARKET 7/28/18	
					01-35-000-72923	75.00
					Total :	**75.00**
177411	7/13/2018	013492 MCDONALD, JACLYN	053018		KARAOKE/NAT'L NIGHT OUT 8/7/18	
					01-17-215-73600	200.00
					Total :	**200.00**
177412	7/13/2018	005645 MEADE ELECTRIC COMPANY INC.	686978		TRAFFIC SIGNAL MAINT 171&173 C	
					01-24-000-72775	495.00
					Total :	**495.00**
177413	7/13/2018	006074 MENARDS	46540		TIEDOWNS	
					01-19-000-73410	13.99
			46550		CLNR,DAMPRID,SEAT PADS	
					01-19-000-73580	16.21
			46821		WATER	
					01-19-000-72220	18.90
					01-19-000-73410	56.48
			46999		PAINT TRAY SET, PAINT	
					01-25-000-73620	87.94
			47068		CONNECT LINK	
					01-25-000-72520	1.98
			47183		DOOR,ANTILLES	
					60-00-000-72520	165.99
			47186		BROOM,CLNR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177413	7/13/2018	006074 MENARDS	(Continued)			
					01-25-000-73580	19.57
			47226		REPEL,TAPE	
					60-00-000-73845	17.47
			47242		DUST PAN,PUSH BROOM	
					01-25-000-73580	19.98
					Total :	**418.51**
177414	7/13/2018	012517 MERIDIAN IT INC.	425028		T&M SERVER STORAGE LABOR DE	
					01-16-000-72650	200.00
					Total :	**200.00**
177415	7/13/2018	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102096684:01		COVER LATCH	
					01-53-000-72540	1.76
					Total :	**1.76**
177416	7/13/2018	005856 MONROE TRUCK EQUIPMENT,INC.	321226		CYLINDER	
					01-23-000-72540	583.03
					Total :	**583.03**
177417	7/13/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-6-18		CONSULTING SERV CIMP JUNE'18	
					30-00-000-75812	6,478.50
					60-00-000-75812	2,310.00
					Total :	**8,788.50**
177418	7/13/2018	014443 MURPHY & MILLER, INC.	MC00004871		PREV MAINT/80TH METRA 2ND QU	
					73-80-000-72790	822.17
			MC00004885		PREV MAINT 2ND QUARTER PSG,V	
					01-25-000-72790	4,035.20
			SVC00015628		LABOR VH/REPAIR HOT GAS VALVE	
					01-25-000-72530	1,376.80
					Total :	**6,234.17**
177419	7/13/2018	018604 NAPA MONEE	127408		BELT,TENSIONER	
					01-23-000-72540	154.64
					Total :	**154.64**
177420	7/13/2018	018637 NATIONAL TESTING NETWORK	4983		MEMBERSHIP/FIRETEAM FIREFIGH	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177420	7/13/2018	018637	NATIONAL TESTING NETWORK	(Continued)			
						01-20-000-72446	500.00
						Total :	**500.00**
177421	7/13/2018	018250	NETWORKFLEET, INC	OSV000001459007		GPS IN TRUCKS	
						01-23-000-72790	265.30
						Total :	**265.30**
177422	7/13/2018	015723	NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-25-000-72511	103.45
				12213610004		ACCT#12-21-36-1000 4 7825 W 167	
						01-25-000-72511	39.07
						Total :	**142.52**
177423	7/13/2018	013224	NORTHWESTERN UNIVERSITY	11779		DWYER HARMON DIGITAL FORENS	
						01-17-220-72140	2,650.00
				11788		J. GRAVES/CRIME SCENE TECH 1	
						01-17-220-72140	1,275.00
				11789		JUSTIN RZESZUTKO/CRIME SCENE	
						01-17-220-72140	1,275.00
				11812		J.GRAVES & J. RZESZUTKO/CRIME	
						01-17-220-72140	2,550.00
						Total :	**7,750.00**
177424	7/13/2018	018404	OFFICETEAM	51241897		6/29/18 PAULA WAGENER	
						01-12-000-72790	1,177.81
				51292306		7/6/18 PAULA WAGENER	
						01-12-000-72790	1,238.85
						Total :	**2,416.66**
177425	7/13/2018	018100	OROZCO, JOSEPH	071118		PERF FARMERS MARKET 8/4/18	
						01-35-000-72923	75.00
						Total :	**75.00**
177426	7/13/2018	012790	P.T. FERRO CONSTRUCTION COMPAN	45839		PROJ#18-R0005.01 RESURFACING	
						05-00-000-75405	310,503.41
						08-00-000-75405	19,608.75

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177426	7/13/2018	012790	012790 P.T. FERRO CONSTRUCTION COMF (Continued)			**Total :**	**330,112.16**
177427	7/13/2018	006475	PARK ACE HARDWARE	033806/2		ANITFREEZE,TOILET PAPER	
						01-19-000-72540	41.96
				058597/1		SELF-DRILL, BITS	
						01-23-000-73840	15.79
				58471/1		DRILL BITS	
						60-00-000-73410	20.46
				58509/1		WHEELIE COOL 38QT	
						01-19-000-72220	32.99
				58565/1		CABLE TIE, ROLLER COOLER	
						01-35-000-72954	37.98
				58577/1		REMOVER,BRUSH	
						01-24-000-73620	9.02
				58583/1		PAINT THINNER	
						01-24-000-73620	7.99
						Total :	**166.19**
177428	7/13/2018	017268	PETERSON, JOHNSON & MURRAY	10483		MATTER#4118.0001 JABER/OTHERS	
						60-00-000-72850	2,203.50
				10497		MATTER#4130.0001 VOTP/ GENERA	
						01-14-000-72850	52,663.19
				10498		MATTER:4130.0003 FOIA THRU 6/30	
						01-14-000-72850	1,726.00
				10499		MATTER: 4130.0011 DEMOLITION 1	
						01-14-000-72850	39.00
				10500		MATTER: 4130.0018 OAK PK AVE TI	
						17-00-000-72850	2,359.50
				10501		MATTER:4130.0020 WOODKE VS V	
						01-14-000-72850	273.00
				10502		MATTER: 4130.0022 NEW BREMEN	
						01-14-000-72850	2,262.00
				10503		MATTER:4130.0023 RUDSINSKI VS	
						60-00-000-72850	741.00
				10504		MATTER: 4131.0001 VOTP GENERA	
						01-14-000-72855	2,944.50
				10505		MATTER: 4131.0011 MAGEE VS VO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177428	7/13/2018	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					01-14-000-72855	39.00
			10524		MATTER:4160.0001 VOTP PROSECI	
					01-14-000-72850	4,860.00
			10527		MATTER:4173.0002 JOHNSON VS V	
					01-14-000-72855	4,649.00
			10528		MATTER: 4173.0003 O'HERN VS TP,	
					01-14-000-72855	280.00
					Total :	**75,039.69**
177429	7/13/2018	006531 PROFFITT, CYNTHIA	063018		REIM EXP MILEAGE 21.9 @ 54.5	
					01-21-000-72130	11.94
					Total :	**11.94**
177430	7/13/2018	018454 R.C.WEGMAN CONSTRUCTION CO	20180705		PRE-CONSTRUCTION PHASE SER\	
					33-00-000-75907	2,342.00
			20180705-1		DESIGN COMPLETION PHASE SER	
					33-00-000-75907	2,412.00
					Total :	**4,754.00**
177431	7/13/2018	017584 RELADYNE	1135529-IN		OIL	
					01-19-000-73535	469.00
					Total :	**469.00**
177432	7/13/2018	006870 RELIABLE FIRE EQUIPMENT	713972		RECHARGE,HYDROTEST,RECERTI	
					01-21-000-72530	575.15
					Total :	**575.15**
177433	7/13/2018	017975 REVIZE LLC	6911		SERV HOMEPAGE TEMPLATE CHAI	
					01-35-000-72653	600.00
					Total :	**600.00**
177434	7/13/2018	006874 ROBINSON ENGINEERING CO. LTD.	18060172		PROJ#16-R0402 175TH ST RIDGEL/	
					33-00-000-75806	43,486.10
					Total :	**43,486.10**
177435	7/13/2018	006874 ROBINSON ENGINEERING CO. LTD.	18060348		PROJ#16-R0398.04 84TH AV LAFO '	
					33-00-000-75806	21,346.66

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177435	7/13/2018	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**21,346.66**
177436	7/13/2018	006874	ROBINSON ENGINEERING CO. LTD.	18060171		PROJ#04-252.04 191ST ST RECONS	
						30-00-000-75806	12,526.30
						Total :	**12,526.30**
177437	7/13/2018	006874	ROBINSON ENGINEERING CO. LTD.	18060340		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	5,346.50
				18060341		PROJ#16-R0364 PROJ#16-R0364 BI	
						33-00-000-75205	910.08
				18060342		PROJ#17-R0492 2018 MUNICIPAL P	
						30-00-000-75800	1,370.75
				18060343		PROJ#18-R0055.02 2018 MISC NPD	
						65-00-000-72840	689.75
				18060345		PROJ#18-R0455.01 2018 TIF CONV	
						17-00-000-72840	6,120.00
				18060346		PROJ#18-R0455.02 2018 TIF 183RD	
						17-00-000-72840	5,520.00
						Total :	**19,957.08**
177438	7/13/2018	013234	ROMEOVILLE FIRE ACADEMY	2018-311		TRAINING TUITION	
					VTP-015407	01-19-000-72145	230.00
						Total :	**230.00**
177439	7/13/2018	016334	RUSH TRUCK CENTERS	3011135911		CLEANER	
						01-23-000-72540	748.31
				3011152720		VALVE AUTO TANK DRAIN W/HEATE	
						01-23-000-72540	482.67
						Total :	**1,230.98**
177440	7/13/2018	007316	SALINA'S PASTA & PIZZA INC	226531		CATERING PW BBQ	
						60-00-000-72220	143.36
						01-23-000-72220	143.36
						01-24-000-72220	71.67
						60-00-000-72220	5.60
						01-23-000-72220	5.60
						01-24-000-72220	2.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177440	7/13/2018	007316 SALINA'S PASTA & PIZZA INC	(Continued)			
					60-00-000-72220	4.00
					01-23-000-72220	4.00
					01-24-000-72220	2.00
					Total :	**382.39**
177441	7/13/2018	007629 SAM'S CLUB DIRECT	4763		TEA,CUPS	
					01-14-000-73115	10.10
					01-25-000-73115	2.62
					01-33-300-73115	2.61
					01-33-310-73115	2.61
			4960		SNACKS,TEA,COFFEE,WATER	
					01-14-000-73115	7.48
					60-00-000-73115	64.57
					01-24-000-73115	32.28
					01-23-000-73115	64.57
			5347		BATTERIES,WATER,GATORADE	
					01-21-000-73610	53.12
					01-21-000-72220	85.06
			5348		ICE	
					01-21-000-72220	5.96
			6896		WATER,SODA,COPY PAPER,CAND'	
					01-14-000-73115	37.88
					60-00-000-73115	7.97
					01-24-000-73115	3.98
					01-23-000-73115	7.97
					01-14-000-73115	6.22
					01-23-000-73115	6.22
					01-33-300-73115	6.23
					01-33-310-73115	6.23
					01-14-000-73110	28.98
					01-23-000-73110	28.98
					01-33-300-73110	28.98
					01-33-310-73110	28.98
					Total :	**529.60**
177442	7/13/2018	015712 SANDENO EAST, INC.	557		SURFACE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177442	7/13/2018	015712 SANDENO EAST, INC.	(Continued)			
					60-00-000-73780	111.37
					01-23-000-73780	111.38
					Total :	**222.75**
177443	7/13/2018	018639 SCHNEIDER, JOHN D.	070718		REFUND OVERPAYMENT VEHICLE	
					06-00-000-79005	47.00
					Total :	**47.00**
177444	7/13/2018	007453 SERVICE SANITATION, INC.	7509565		RESTROOMS,HAND SANITIZER MU	
					01-35-000-72923	900.00
			7555793		SERVICE CONTRACTS	
				VTP-015832	01-19-000-72750	144.63
					Total :	**1,044.63**
177445	7/13/2018	010969 SEXTON PROPERTIES R.P., LLC	6302018-51		SEMI SOIL	
					60-00-000-73681	541.80
					01-23-000-72890	232.20
					Total :	**774.00**
177446	7/13/2018	016115 SHARP MILL GRAPHICS, INC.	1409		SIGNS,BANNER/BLOCK PARTY	
					01-35-000-72923	609.56
					Total :	**609.56**
177447	7/13/2018	017856 SIAM MARINA RESTAURANT	20.07.10.01		BENCH ARTIST RECEPTION	
					01-35-000-72923	195.00
					Total :	**195.00**
177448	7/13/2018	017445 SIEVERT ELECTRIC/CRANE & HOIST	S60270		REPAIRS HOSE STORAGE MONOR	
					01-19-000-72530	1,597.12
					Total :	**1,597.12**
177449	7/13/2018	013043 SITE DESIGN GROUP, LTD.	7330-54		PROJ#7330 TREE PLANTING	
					01-23-000-72790	8,837.41
			7698-32		PROJ#7698 NATURAL AREAS MAIN	
					01-23-000-72847	1,728.75
			7946-14		PROJ#7946 MOWING 2017 SERVIC	
					01-23-000-72847	3,022.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177449	7/13/2018	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7954-13		PROJ#7954 PANDUIT LEGACY PON	
					16-00-000-75315	1,071.25
			7984.07-03		PROJ#7984 TP CORP CENTER~	
					01-33-310-72847	45.00
			8081-05		PROJ#8081 DOWNTOWN PLANTEF	
					01-23-000-72847	1,278.75
					Total :	**15,983.66**
177450	7/13/2018	018147 SONI, RAJ	071118		PERF FARMERS MARKET 8/11/18	
					01-35-000-72923	75.00
					Total :	**75.00**
177451	7/13/2018	002592 SPOK, INC.	B6092566S		ACCT#6092566-6	
					01-19-000-72125	155.99
					01-17-205-72125	217.63
					01-25-000-72125	8.21
					Total :	**381.83**
177452	7/13/2018	007224 STANDARD EQUIPMENT COMPANY	P07466		CYL,CHAIN,FILTERS	
					01-23-000-72540	235.89
			P07523		CYL,CHAIN	
					01-23-000-72540	465.00
					Total :	**700.89**
177453	7/13/2018	007476 STRZELCZYK, KENNETH	070918		REIM.EXP.WATER OPERATORS LIC	
					60-00-000-72720	10.00
					Total :	**10.00**
177454	7/13/2018	007438 SUB TRAILER HITCH, INC.	12218		TRAILER HITCH	
					01-23-000-72530	158.95
					Total :	**158.95**
177455	7/13/2018	007297 SUTTON FORD INC./FLEET SALES	467028		TUBE ASSY	
					01-17-205-72540	122.15
			467170		INSTRUMENT CLUSTER	
					01-17-205-72540	368.63

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177455	7/13/2018	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**490.78**
177456	7/13/2018	000645	TED'S GREENHOUSE INC.	514290		WRAP AROUND POST BASKET	
					VTP-015976	01-35-000-72985	11,448.00
						Total :	**11,448.00**
177457	7/13/2018	002957	THE BREWER COMPANY	109483		PAINT	
						01-23-000-73620	345.20
						Total :	**345.20**
177458	7/13/2018	017520	THE COP FIRE SHOP	116007		TRAFFIC WANDS	
						01-17-235-73600	560.00
				116237		HATS	
						01-17-235-73610	135.00
						Total :	**695.00**
177459	7/13/2018	007886	THEODORE POLYGRAPH SERVICE	6207		POLY EXAM: KEVIN CHACHAKIS-P(	
						01-41-040-72846	175.00
						Total :	**175.00**
177460	7/13/2018	014854	THOMSON REUTERS-WEST PYMNT CTF	838501848		WEST INFO CHARGES 6/1/18-6/30/	
						01-17-225-72852	182.98
						Total :	**182.98**
177461	7/13/2018	016896	TINLEY PARK KIRBY INC	16954		BELT,CORD,SERVICED	
						01-25-000-73580	43.95
						Total :	**43.95**
177462	7/13/2018	017585	TOM CAREY MUSIC, INC.	070518		PERF HEARTACHE TONIGHT 8/25/1	
						01-35-000-72923	2,250.00
						Total :	**2,250.00**
177463	7/13/2018	017493	TOURNESOL SITEWORKS	170714697		BALANCE FOR THE FOUNTAIN	
					VTP-015907	30-00-000-75610	34,947.00
						Total :	**34,947.00**
177464	7/13/2018	007930	TRANS UNION	06800460		BASIC SERVICE/CREDIT SUMMARY	
						01-17-225-72852	137.24

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177464	7/13/2018	007930	007930 TRANS UNION	(Continued)		**Total :**	**137.24**
177465	7/13/2018	007657	TREASURER,STATE OF ILLINOIS	122013		REQ#3 191ST ST	
						30-00-000-75806	148,551.57
				122033		84TH AVE 171 TO 159	
						33-00-000-75806	58,008.76
						Total :	**206,560.33**
177466	7/13/2018	013200	TRIBUNE PUBLISHING COMPANY	003609615		ACCT#CU00027575 CLASSIFIED LIS	
						01-33-310-72330	164.92
				003611115		ACCT#CU00370307 CLASSIFIED LIS	
						01-23-000-72330	217.55
						17-00-000-72330	430.72
						01-25-000-72330	211.71
						01-14-000-72330	181.04
						01-23-000-72330	249.26
						Total :	**1,455.20**
177467	7/13/2018	008040	UNDERGROUND PIPE & VALVE CO	029822		MAIN BREAK CLAMP	
					VTP-015969	60-00-000-73630	795.00
						Total :	**795.00**
177468	7/13/2018	002613	UNITED HEALTHCARE AARP	070518		JULY18 PYMT FOR AUG18 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	187.42
						01-17-205-72435	130.38
						60-00-000-72435	313.95
						01-24-000-72435	179.00
						01-23-000-72435	97.89
						60-00-000-72435	195.22
						01-17-205-72435	76.40
						Total :	**1,760.60**
177469	7/13/2018	017851	UNITED METERS, INC.	2978		METERS & RADIOS INSTALLS 7/2/1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177469	7/13/2018	017851 UNITED METERS, INC.	(Continued)			
					62-00-000-74176	7,045.00
					Total :	**7,045.00**
177470	7/13/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	1,475,727.28
					Total :	**1,475,727.28**
177471	7/13/2018	018529 WENZEL, PAUL M.	070518		PERF SUBURBAN COWBOYS 8/11/	
					01-35-000-72923	2,250.00
					Total :	**2,250.00**
177472	7/13/2018	013263 WEST SIDE TRACTOR SALES	N68328		BEARING	
					01-23-000-72540	211.48
			S60442		V-BELT	
					01-23-000-72540	69.84
					Total :	**281.32**
177473	7/13/2018	012034 WITMER PUBLIC SAFETY GROUP,INC	E1736988		WRENCH HOLDER	
					01-19-000-73410	249.38
			E1736988.001		MOUNTING PLATE,BRACKET,TOOL	
					01-19-000-73410	447.76
					Total :	**697.14**
1569995	7/10/2018	018641 PISZCZOR, TOM & JAN	Ref001362890		UB Refund Cst #00459790	
					60-00-000-20599	261.79
					Total :	**261.79**

142 Vouchers for bank code : apbank **Bank total : 2,443,042.92**

142 Vouchers in this report **Total vouchers : 2,443,042.92**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177474	7/20/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID: 931719 7/3/18-8/2/18	
					01-17-225-72120	46.45
					Total :	**46.45**
177475	7/20/2018	002734 AIR ONE EQUIPMENT, INC	134281		LABOR/VALVE LEAKING	
					01-19-000-72578	137.50
			134379		BOOTS	
					60-00-000-73845	247.65
					Total :	**385.15**
177476	7/20/2018	018649 ALBARBOUR, ROSEMARY	071618		REFUND VEHICLE STICKER	
					06-00-000-79005	25.00
					Total :	**25.00**
177477	7/20/2018	002682 AMERICAN LEGAL PUBLICATION	0121708		2018 S-32 FOLIO SUPPLEMENT,CD	
					01-13-000-72791	253.00
					Total :	**253.00**
177478	7/20/2018	002793 AMSTERDAM PRINTING & LITHO	6017358		FORMS, FOLDERS	
					01-12-000-73110	406.13
					Total :	**406.13**
177479	7/20/2018	018237 ARCTIC GLACIER U.S.A.INC.	M451000322		ICE CUBES	
					01-35-000-72923	55.00
					Total :	**55.00**
177480	7/20/2018	003504 C & M PIPE & SUPPLY CO., INC	8627		48IN X 10IN FLAT-TOP T & G	
					01-23-000-72526	288.75
			8653		48IN X 10IN FLAT-TOP T & G	
					01-23-000-72526	288.75
					Total :	**577.50**
177481	7/20/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,180.77
					60-00-000-72120	2,276.41
					01-17-205-72120	1,014.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177481	7/20/2018	014148 CALL ONE	(Continued)			
					01-14-000-72120	930.00
					01-11-000-72120	6.42
					01-12-000-72120	14.77
					01-17-205-72120	14.77
					01-23-000-72120	3.85
					01-24-000-72120	3.85
					01-33-310-72120	3.85
					01-33-320-72120	3.85
					60-00-000-72120	9.63
					01-12-000-72120	43.62
					01-14-000-72120	145.77
					01-15-000-72120	26.40
					01-17-205-72120	87.23
					01-19-000-72120	39.03
					01-20-000-72120	13.19
					01-23-000-72120	17.22
					01-24-000-72120	17.22
					01-33-300-72120	26.40
					01-33-310-72120	26.40
					01-33-320-72120	17.22
					01-35-000-72120	17.22
					01-53-000-72120	9.18
					60-00-000-72120	87.81
					01-19-000-72120	3.21
					Total :	**6,039.80**
177482	7/20/2018	003594 CARTEGRAPH SYSTEMS, INC.	SIN004886		KOHL ON-SITE	
					30-00-000-72650	366.96
					Total :	**366.96**
177483	7/20/2018	003328 CATCHING FLUIDPOWER INC.	A23986-001		HOSE ASSY	
					01-23-000-72540	42.18
			A30900-001		HOSE ASSY,CPLRS	
					60-00-000-72530	190.57
					Total :	**232.75**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177484	7/20/2018	003243	CDW GOVERNMENT INC.	NJD5484		<PS> - REPLACEMENT TOUGHBOC	
					VTP-015967	30-00-000-74128	35,595.78
						Total :	**35,595.78**
177485	7/20/2018	014770	CFA SOFTWARE, INC.	13844		SUBSCRIPTION	
						01-23-000-72655	9,586.70
						Total :	**9,586.70**
177486	7/20/2018	013171	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-25-000-72517	21.03
						Total :	**21.03**
177487	7/20/2018	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
						73-80-000-72510	2,490.47
				0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	415.96
				0637059039		ACCT#0637059039 7950 W TIMBER	
						60-00-000-72510	116.39
				2335053008		ACCT#2335053008 LITE RT/25 MET	
						70-00-000-72510	169.25
				2863040039		ACCT#2863040039 LITE RT/25 MET	
						01-24-000-72510	167.26
				2922039023		ACCT#2922039023 LITE ST LT CON	
						01-24-000-72510	14.02
				4943163008		ACCT#4943163008 METRO INFO SI	
						01-24-000-72510	26.09
						Total :	**3,399.44**
177488	7/20/2018	012410	CONSERV FS, INC.	66022204		PAINT MARKER HANDLE	
						60-00-000-73410	25.48
						Total :	**25.48**
177489	7/20/2018	018234	CORE & MAIN LP	I912819		REPAIR HAND HELD DEVISE	
						62-00-000-74176	625.00
				J135131		METERS	
						62-00-000-74176	21,000.00
				J157277		METERS MAINT FEE,SENSUS FEE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177489	7/20/2018	018234 CORE & MAIN LP	(Continued)			
					60-00-000-72655	23,139.00
					Total :	**44,764.00**
177490	7/20/2018	017650 CRASH CHAMPIONS LLC-MOKENA	5241		R&M MOTOR VEHICLE	
				VTP-015875	01-19-000-72540	1,521.00
					Total :	**1,521.00**
177491	7/20/2018	003635 CROSSMARK PRINTING, INC	71179		LETTERHEAD	
					01-14-000-72310	640.70
					Total :	**640.70**
177492	7/20/2018	018576 DANMAR (SHOP TINLEY)	18700		R&M FURNITURE * FIXTURES	
				VTP-015918	01-19-000-72524	1,584.00
					Total :	**1,584.00**
177493	7/20/2018	014690 DARLING INGREDIENTS INC.	090:3116451		CAVALLINI'S CAFE ENERGY SERVI(	
					73-67-000-72530	127.00
					Total :	**127.00**
177494	7/20/2018	003822 DIXON ENGINEERING INC.	18-3927		POST 2 NORTH CONCRETE RESEI	
				VTP-015388	62-00-000-75335	4,000.00
			18-3928		POST 2 SOUTH CONCRETE RESEF	
				VTP-015389	62-00-000-75335	6,100.00
					Total :	**10,100.00**
177495	7/20/2018	004010 ED & JOE'S PIZZA	071518		37 BLOCK PARTY FOOD VOUCHER	
					01-35-000-72923	185.00
			889788/1		MEAL	
					01-41-046-72220	51.40
					Total :	**236.40**
177496	7/20/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	13454		NAT'L NIGHT OUT BANNER COVER	
					01-17-215-73830	43.30
					Total :	**43.30**
177497	7/20/2018	004019 EVON'S TROPHIES & AWARDS	061118		POLOS	
					01-41-046-72981	250.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177497	7/20/2018	004019 EVON'S TROPHIES & AWARDS	(Continued)			
			062518		NAME PLATE BROUGHT IN FOR EN	
					01-25-000-72520	68.56
					Total :	**318.81**
177498	7/20/2018	016212 F H PASCHEN, S N NIELSEN &	1550-300-2		CONCRETE & RAILING WORK AT 8(	
				VTP-015723	33-00-000-75126	22,117.50
					Total :	**22,117.50**
177499	7/20/2018	002791 FIRST AID COMPLIANCE INC	236301		MEDICAL SUPPLIES	
					60-00-000-73117	24.54
					01-23-000-73117	24.54
					01-24-000-73117	12.27
					Total :	**61.35**
177500	7/20/2018	012941 FMP	52-393388		HUB ASY WHEEL	
					01-17-205-72540	131.32
			52-393681		V BELT	
					01-17-205-72540	27.35
					Total :	**158.67**
177501	7/20/2018	016202 FOUNTAIN TECHNOLOGIES LTD	11976		ZABROCKI PLAZA FOUNTAIN	
				VTP-015749	30-00-000-75610	10,275.00
					Total :	**10,275.00**
177502	7/20/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00187062		RADIO MAINT,TAMPERS,CPU BOAF	
					14-00-000-72550	613.00
			IN00187067		RADIO MAINT MILLENNIUM SCHOC	
					14-00-000-72550	210.00
					Total :	**823.00**
177503	7/20/2018	011508 GALATI, DAVID	071318		REIM. EXP. SAFETY BOOTS	
					01-25-000-73610	111.47
					Total :	**111.47**
177504	7/20/2018	004538 GOLDY LOCKS	660116		PADLOCK	
					01-23-000-73840	15.50
			660118		DUPL KEY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177504	7/20/2018	004538 GOLDY LOCKS	(Continued)			
					01-23-000-73840	11.00
			660223		DUPL KEY	
					01-25-000-73840	13.75
					Total :	**40.25**
177505	7/20/2018	004493 GORDON FOOD SERVICE INC.	768147412		SUPPLIES SENIOR CENTER	
					01-41-056-72937	173.46
			768147982		SUPPLIES LUNCHEON 7/11/18~	
					01-41-056-72937	82.57
					Total :	**256.03**
177506	7/20/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-07-2018		GOV RELATION SERV-STATE OF ILI	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
177507	7/20/2018	015397 GOVTEMPSUSA LLC	2568833		7/1/18 & 7/8/18 PAULA WALLRICH	
					01-33-000-72750	5,550.16
					Total :	**5,550.16**
177508	7/20/2018	004438 GRAINGER	9837586404		SECURITY SIGNS	
					01-25-000-72520	300.12
			9843396665		BUNGEE CORD ROLL	
					01-35-000-72954	135.41
			9843396673		SPRAY PAINT	
					60-00-000-73620	133.68
			9843773822		MARKING PAINT	
					60-00-000-73620	435.60
					Total :	**1,004.81**
177509	7/20/2018	004616 HILTI INC.	4611918960		HAMMER DRILL	
					01-23-000-73410	288.14
					Total :	**288.14**
177510	7/20/2018	012281 HINCKLEY SPRINGS	5977593 071418		ACCT#32542175977593 COOLER R	
					01-21-210-73110	128.53
					Total :	**128.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177511	7/20/2018	004896 IMAGING OFFICE SYSTEMS INC.	LAB017577		EXPUNGEMENTS,DUP	
					01-17-205-72345	484.70
					Total :	**484.70**
177512	7/20/2018	015545 IMAGING SYSTEMS, INC.	SS180702641		PROJ STAFF TRNG 7/1/18	
					30-00-000-72345	2,312.50
					Total :	**2,312.50**
177513	7/20/2018	013235 INTEGRITY SIGN COMPANY	84178		CHANGE GRAPHICS	
					01-19-000-72540	425.00
					Total :	**425.00**
177514	7/20/2018	013122 IRISH CASTLE PAVING INC.	990		PAD AT GARAGE NORTH SIDE YAR	
				VTP-015960	60-00-000-73780	7,250.00
					Total :	**7,250.00**
177515	7/20/2018	011212 KAISERCOMM	102284		REPAIR PHONE CONNECTION	
					01-25-000-72777	115.00
					Total :	**115.00**
177516	7/20/2018	015288 KIESLER POLICE SUPPLY	0868577A		AMMUNITION	
				VTP-015944	01-17-220-73760	322.08
					Total :	**322.08**
177517	7/20/2018	005379 KLEIN, THORPE & JENKINS, LTD	071018		LEGAL SERVICES THRU 6/30/18	
					01-14-000-72850	3,297.00
					Total :	**3,297.00**
177518	7/20/2018	017661 KOZACKY WEITZEL MCGRATH P.C.	75789		LITIGATION RE: ZONING ORDINAN	
					01-14-000-72850	51,305.30
			75797		LITIGATION RE: ZONING ORDINAN	
					01-14-000-72850	155,303.92
					Total :	**206,609.22**
177519	7/20/2018	005548 LAW ENFORCEMENT TARGETS,INC.	0385072-IN		RANGE SUPPLIES	
				VTP-015950	01-17-220-73760	1,067.33
					Total :	**1,067.33**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177520	7/20/2018	014190 LEHIGH HANSON	5694886		STONES,BED/BACKFILL	
					60-00-000-73860	527.61
					01-23-000-73860	263.80
					70-00-000-73860	87.93
					Total :	**879.34**
177521	7/20/2018	003440 M. COOPER WINSUPPLY CO.	S1980404.001		PVC PIPE,ELBOW,ADAPTER	
					60-00-000-72530	161.49
					Total :	**161.49**
177522	7/20/2018	005644 MARTIN IMPLEMENT	R17612		EQUIPMENT RENTAL	
				VTP-015968	60-00-000-72630	1,070.00
					Total :	**1,070.00**
177523	7/20/2018	006074 MENARDS	47234		SUPPLIES	
					01-19-000-73410	197.44
					01-19-000-72220	5.58
					01-19-000-72520	64.98
			47387		1/2 HP SEWAGE,BRUSH,TRIMMER	
					60-00-000-72528	290.97
			47390		PAPER TOWEL HOLDER	
					01-25-000-72520	8.99
			47490		OVERLAY HNG	
					01-25-000-72520	15.80
			47553		SPRINKLER HOSE	
					01-35-000-72954	15.76
			47554		10" UTILITY,TOWELS,TRIGGER	
					01-19-000-73410	2.36
					01-19-000-73580	7.29
			47618		PLIERS	
					01-35-000-72954	20.97
			47764		13" PROJECT BAG	
					01-19-000-73410	50.94
					Total :	**681.08**
177524	7/20/2018	005856 MONROE TRUCK EQUIPMENT,INC.	321234		CYLINDER	
					01-23-000-72540	478.79

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177524	7/20/2018	005856	005856 MONROE TRUCK EQUIPMENT,INC. (Continued)			**Total :**	**478.79**
177525	7/20/2018	011997	MOTOROLA SOLUTIONS-STARCOM	309006292017		USER FEES FOR RADIOS 7/1/18-6/3	
						01-21-210-72550	100.00
						01-21-000-72550	100.00
						Total :	**200.00**
177526	7/20/2018	014443	MURPHY & MILLER, INC.	SVC00015643		REPAIR AIR CONDITIONER/POST#1	
						01-25-000-72530	2,917.55
						Total :	**2,917.55**
177527	7/20/2018	018552	NAPA WORTH	3466-777563		BELT	
						01-17-205-72540	77.95
						Total :	**77.95**
177528	7/20/2018	006139	NAT'L FIRE SPRINKLER ASSOC.	300007615		SUBSCRIPTION DAN RIORDAN	
						01-19-000-72720	85.00
						Total :	**85.00**
177529	7/20/2018	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 9191 W 175T	
						01-25-000-72511	112.38
						Total :	**112.38**
177530	7/20/2018	018404	OFFICETEAM	51336599		7/13/18 PAULA WAGENER	
						01-12-000-72790	1,555.18
						Total :	**1,555.18**
177531	7/20/2018	006475	PARK ACE HARDWARE	058610/1		DRILL BIT,VELCRO	
						01-19-000-73410	16.58
				058619/1		CONCRETE PATCH	
						01-23-000-73770	12.79
				058620/1		CHLORINE TABS	
						70-00-000-73550	31.19
				58560/1		DRILL BIT,PARTS	
						01-19-000-73410	22.30
				58591/1		VELCRO,CORD WRAP	
						01-19-000-73410	19.76
				58594/1		PARTS,TAPE,DRILL BITS,TAP CARD	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177531	7/20/2018	006475 PARK ACE HARDWARE	(Continued)			
					01-19-000-73410	29.54
			58608/1		SUPPLIES	
					01-19-000-73410	45.66
					01-19-000-73580	554.83
					01-19-000-72220	338.49
					01-19-000-72710	9.99
			58615/1		STAPLES T25	
					01-23-000-73840	7.34
					Total :	**1,088.47**
177532	7/20/2018	006598 PERSHA, DARREN	11909		REIM.EXP.INFRA RED THERMOMET	
					01-17-220-72240	44.05
					Total :	**44.05**
177533	7/20/2018	014682 PITNEY BOWES	3102280658		ACCT#0010611388 6/30/18-7/29/18	
					01-17-205-72750	140.70
					Total :	**140.70**
177534	7/20/2018	006780 POMP'S TIRE SERVICE, INC	690060835		ROAD SERV / FLAT REPAIR	
					01-23-000-73560	610.00
					Total :	**610.00**
177535	7/20/2018	013587 PROSHRED SECURITY	100112024		SHREDDING	
					01-14-000-72790	100.00
					Total :	**100.00**
177536	7/20/2018	006850 QUILL CORPORATION	8424662		ENV,STENO,PAD,PENS,FOLDER,M/	
					01-33-300-73110	162.97
					Total :	**162.97**
177537	7/20/2018	014412 RAINS, SCOTT	063018		REIM. EXP. YAMBO'S DOG FOOD	
					01-17-220-72240	59.99
					Total :	**59.99**
177538	7/20/2018	006874 ROBINSON ENGINEERING CO. LTD.	070918		PROJ#18-R0055 MISC SERV 4/14/1	
					01-14-000-72840	3,152.00
					01-23-000-72840	1,243.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177538	7/20/2018	006874	ROBINSON ENGINEERING CO. LTD.	(Continued)			
						01-33-300-72840	366.00
						01-33-310-72840	3,076.25
						60-00-000-72840	1,176.00
						65-00-000-72840	2,106.50
						Total :	**11,120.50**
177539	7/20/2018	013234	ROMEOVILLE FIRE ACADEMY	2018-368		TRAINING TUITION	
					VTP-015407	01-19-000-72145	450.00
						Total :	**450.00**
177540	7/20/2018	018647	ROSENSTEIN, RYAN	071318		REFUND OVERPAYMENT TICKETS	
						84-00-000-20199	25.00
						Total :	**25.00**
177541	7/20/2018	006922	RUBINO'S ITALIAN IMPORTS	122		DELI ITEMS	
						01-21-000-72220	36.16
						Total :	**36.16**
177542	7/20/2018	007091	SAFETY KLEEN	77325702		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**
177543	7/20/2018	007629	SAM'S CLUB DIRECT	3904		WATER	
						01-14-000-73115	4.98
						01-23-000-73115	4.98
						01-33-300-73115	4.98
						01-33-310-73115	4.98
				4127		SODA,WATER,LYSOL,UTIL,SWIFFE	
						01-14-000-73115	19.96
						01-25-000-73580	54.38
						60-00-000-73115	12.17
						01-24-000-73115	6.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177543	7/20/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73115	12.17
					01-14-000-73115	7.47
					01-25-000-73115	7.47
					01-33-300-73110	7.47
					01-33-310-73110	7.47
			5035		WATER,COPY PAPER	
					01-17-205-73110	202.86
					01-17-205-72220	14.94
			6684		WATER,COPY PAPER,ZIPLOC,FILE	
					01-25-000-73110	11.76
					01-25-000-73115	14.48
					60-00-000-73115	17.93
					01-24-000-73115	8.96
					01-23-000-73115	17.93
					01-14-000-73110	28.98
					60-00-000-73110	28.98
					01-33-300-73110	28.98
					01-33-310-73110	28.98
			7007		ICE,BAKERY,GRAPES	
					01-21-000-72220	38.74
			9678		COPY PAPER,SODA,COOKIES	
					60-00-000-73110	46.37
					01-23-000-73110	46.37
					01-24-000-73110	23.18
					01-14-000-73115	21.10
					Total :	**735.10**
177544	7/20/2018	007092 SAUNORIS	570569		SOD	
					01-23-000-73680	668.00
			570570		CREDIT: PALLET REFUND	
					01-23-000-73680	-80.00
					Total :	**588.00**
177545	7/20/2018	007453 SERVICE SANITATION, INC.	7544672		PORTABLE RESTRM,HAND SANITIZ	
					01-35-000-72923	4,045.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177545	7/20/2018	007453	007453 SERVICE SANITATION, INC.	(Continued)		**Total :**	**4,045.00**
177546	7/20/2018	007577	SHERWIN WILLIAMS CO	8634-9		PAINT SUPPLIES	
						60-00-000-73620	419.26
						Total :	**419.26**
177547	7/20/2018	016938	SHORT & SWEET TASTY TREATS INC	071518		14 BLOCK PARTY FOOD VOUCHER	
						01-35-000-72923	70.00
						Total :	**70.00**
177548	7/20/2018	017891	STAMBAUGH, KYLE	071618		PER DIEM: POLICE FIREARMS INST	
						01-17-220-72140	597.20
						Total :	**597.20**
177549	7/20/2018	007224	STANDARD EQUIPMENT COMPANY	P07596		BELT - POWER BAND	
						01-23-000-72540	202.15
				P07597		FILL PLUGS	
						01-23-000-72530	58.06
				P07598		FILTERS,PRIMARY ELEMENT	
						01-23-000-72540	354.87
				P07623		FILL PLUG	
						01-23-000-72540	67.72
						Total :	**682.80**
177550	7/20/2018	012238	STAPLES BUSINESS ADVANTAGE	3383990994		TAPE	
						01-23-000-73110	159.95
						Total :	**159.95**
177551	7/20/2018	015452	STEINER ELECTRIC COMPANY	S006085808.001		THHN SPOOL, SCREWDRIVER	
						01-24-000-73570	310.67
				S006090839.001		PHIL LAMP	
						01-24-000-73570	491.76
						Total :	**802.43**
177552	7/20/2018	007297	SUTTON FORD INC./FLEET SALES	464362		HINGE ASY	
						01-17-205-72540	79.01
				467327		CABLE ASY	
						01-17-205-72540	56.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177552	7/20/2018	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			467410		BUCKLE ASY	
					01-17-205-72540	92.19
					Total :	**227.66**
177553	7/20/2018	002957 THE BREWER COMPANY	110425		TIP,TIP GUARD,FILTER BAGS,PAINT	
					01-23-000-73620	419.70
					Total :	**419.70**
177554	7/20/2018	014510 TRUGREEN PROCESSING CENTER	86926733		LAWN SERV FIRE ST#4 191 & BRKS	
					01-25-000-72881	70.00
			86966943		LAWN SERV 179TH ST BERM 84 &	
					01-23-000-72881	225.00
			86969914		LAWN SERV FIRE ST#3 9191 175TH	
					01-25-000-72881	35.00
			86986251		LAWN SERV VH 16250 OPA	
					01-25-000-72881	180.00
			86992592		LAWN SERV 183RD & VETERANS F	
					01-23-000-72881	125.00
			86994127		LAWN SERV POLICE STATION 7850	
					01-25-000-72881	70.00
			86994145		LAWN SERV PW 7980 183RD ST	
					01-25-000-72881	78.00
					Total :	**783.00**
177555	7/20/2018	008040 UNDERGROUND PIPE & VALVE CO	029918		MAIN BREAK CLAMPS	
				VTP-015974	60-00-000-73630	716.00
					Total :	**716.00**
177556	7/20/2018	018648 VENTRICE, MICHAEL	071618		REFUND VEHICLE STICKER SENIO	
					06-00-000-79005	23.50
					Total :	**23.50**
177557	7/20/2018	006362 VILLAGE OF OAK LAWN	5855		NORTHERN TRUST UNUSED COM	
					60-00-000-73221	357.13
					Total :	**357.13**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177558	7/20/2018	012368 VISION INTEGRATED GRAPHICS,LLC	514431		JULY 1ST WATER BILLS	
					60-00-000-72310	1,841.44
			514606		LATE NOTICES FOR JUNE'18	
					60-00-000-72310	301.10
					60-00-000-72110	322.50
					Total :	**2,465.04**
177559	7/20/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3945677-0		CLEANER	
					01-25-000-73580	15.85
			3948712-0		BNDR,CORRECT FLUID	
					60-00-000-73110	93.82
					01-23-000-73110	93.82
			3955724-0		TOWELS	
					01-25-000-73580	30.10
			3958260-0		INKCART	
					01-25-000-73110	62.99
			C3895130-0		CREDIT 10500 SERIES FLOORSTAN	
					30-00-000-74110	-286.00
					Total :	**10.58**
177560	7/20/2018	011055 WARREN OIL CO.	W1152297		N.L. GAS USED 6/15/18-7/10/18	
					01-17-205-73530	12,525.95
					01-19-000-73530	505.53
					01-20-000-73530	174.93
					01-21-000-73530	284.07
					60-00-000-73530	1,448.05
					01-23-000-73530	1,976.44
					01-24-000-73530	750.26
					01-33-300-73530	314.32
					01-33-310-73530	29.40
					01-12-000-73530	218.08
					01-14-000-73532	48.65
					14-00-000-73530	81.43
					01-53-000-73530	309.88
			W1152298		DIESEL USED 6/15/18-7/10/18	
					01-17-205-73540	33.98
					01-19-000-73545	769.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177560	7/20/2018	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73545	230.78
					01-23-000-73545	879.09
					01-24-000-73545	43.50
					01-14-000-73531	573.10
					01-42-000-73545	116.76
					Total :	**21,314.19**
177561	7/20/2018	017762 WEBQA INC.	1194-180801		FOIA SERV,REDACTION LIC,SOCIA	
					01-13-000-72655	8,625.00
					01-17-205-72655	3,645.00
					01-35-000-72655	3,960.00
					Total :	**16,230.00**
177562	7/20/2018	016927 WILL COUNTY DIVISION OF	071218		191ST ST-C.H.84 AT TARGET ENTR.	
					01-24-000-72775	880.20
					Total :	**880.20**
177563	7/20/2018	008238 WINSTON'S MARKET	3634		LUNCHEON	
					01-12-000-72220	149.65
					Total :	**149.65**
177564	7/20/2018	012034 WITMER PUBLIC SAFETY GROUP,INC	E1736988.002		BRACKETS	
					01-19-000-73410	91.99
					Total :	**91.99**
177565	7/20/2018	012450 WOOD, SCOTT	071818		REIM EXP CDL LICENSE	
					01-23-000-72860	61.41
					Total :	**61.41**

92 Vouchers for bank code : apbank — **Bank total : 456,239.16**

92 Vouchers in this report — **Total vouchers : 456,239.16**

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
126178	7/27/2018	010866	BARTHEL, GAIL	072618		REFUND FOR RAY BARTHEL/LESS	
						86-00-000-20430	440.56
						Total :	**440.56**
126179	7/27/2018	003127	BLUE CROSS BLUE SHIELD	PR080118		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,505.00
						Total :	**1,505.00**
126180	7/27/2018	004640	HEALTHCARE SERVICE CORPORATION	PR080118		A/C#271855-HEALTH INS-JULY PMT	
						86-00-000-20430	14,371.48
						Total :	**14,371.48**

3 Vouchers for bank code : ap_py **Bank total : 16,317.04**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177567	7/27/2018	002734 AIR ONE EQUIPMENT, INC	134409		HOSE	
				VTP-015887	01-19-000-74184	1,395.00
					01-19-000-74184	90.00
			134624		ELECT PPV FAN	
				VTP-015981	01-19-000-73410	3,300.00
					01-19-000-73410	46.90
			134625		ADAPTER	
					01-19-000-74184	178.10
					Total :	**5,010.00**
177568	7/27/2018	011466 ALBERTSONS/SAFEWAY	433611-062918-3165		****0411 SODA,ICE	
					01-14-000-73115	11.99
			723314-071718-3165		**** 0415 LINERS,SKEWERS,ONION	
					01-14-000-72974	4.74
			800555-070218-3165		****0415 BREAKFAST ITEMS	
					01-11-000-72220	62.95
			804657-071218-3165		**** 0414 SODA	
					01-21-000-72220	77.92
			807427-071818-3165		****0415 WINGS	
					01-14-000-72974	90.00
					Total :	**247.60**
177569	7/27/2018	002628 AMERICAN WATER	4000150067		BASE CHARGE JUNE'18	
					60-00-000-73225	455.67
					Total :	**455.67**
177570	7/27/2018	018662 APEX REAL ESTATE	Ref001363825		UB Refund Cst #00505508	
					60-00-000-20599	3.47
					Total :	**3.47**
177571	7/27/2018	014936 AQUAMIST PLUMBING & LAWN	85177		MID SEASON INSPECTION STREET	
					01-23-000-72790	1,625.00
			85184		MID SEASON INSPECTION 171ST S	
					01-23-000-72790	300.00
			85191		MID SEASON INSPECTION 2 VILLA(	
					01-25-000-72790	841.85
			85197		MID SEASON INSPECTION 2 FIRE S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177571	7/27/2018	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
					01-25-000-72790	200.00
			85203		MID SEASON INSPECTION 2 PD	
					01-25-000-72790	250.00
			85208		MID SEASON INSPECTION 2 OAK P	
					70-00-000-72790	185.00
			85213		MID SEASON INSPECTION 2 OPA T	
					70-00-000-72790	180.00
			85218		MID SEASON INSPECTION 2 ZABR(	
					01-23-000-72790	210.00
			88193		VILLAGE HALL SPRINKLER REPAIR	
				VTP-015948	01-25-000-72790	2,840.42
			88789		ZABROCKI PLAZA SPRINKLER REP	
				VTP-015947	01-23-000-72790	542.76
			88790		171ST ST MEDIAN SPRINKLER REF	
				VTP-015946	01-23-000-72790	850.51
					Total :	**8,025.54**
177572	7/27/2018	018237 ARCTIC GLACIER U.S.A.INC.	3039819888		ICE CUBES	
					01-19-000-72220	200.00
					Total :	**200.00**
177573	7/27/2018	010953 BATTERIES PLUS - 277	277-P3772342		BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**
177574	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	31416		80TH PARKWAYS 159-163 ST	
					01-23-000-72881	237.52
			31418		HILLCREST POND (DRY) N. SIDE O	
					01-23-000-72881	281.25
			31419		76TH AVE MEDIANS - 161ST ST TO	
					01-23-000-72881	300.00
			31420		HELEN KELLER POND & PARKWAY	
					01-23-000-72881	262.52
			31421		POND N AND S SIDE OF 168TH ST	
					01-23-000-72881	234.39
			31422		167TH ST PARKWAY, N SIDE ALON(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177574	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	200.00
			31423		80TH AVE PARKWAYS 5 (WEST SID	
					01-23-000-72881	187.52
			31424		LAKE VILLA POND (PERIMETER) LA	
					01-23-000-72881	212.52
			31426		CHERRY HILL POND AND CREEKSI	
					01-23-000-72881	281.25
			31427		PLUM CT POND	
					01-23-000-72881	187.50
			31431		WATERFORD POND (DRY) AT 169T	
					01-23-000-72881	275.00
			31433		POND F/EASEMENT BEHIND GRISS	
					01-23-000-72881	350.00
			31442		171ST ST AND OLCOTT POND (DRY	
					01-23-000-72881	625.00
			31444		171ST ST PKWY - 92ND AVE TO 88T	
					01-23-000-72881	187.52
			31448		TIMBERS POND 88TH AVE & 175TH	
					01-23-000-72881	168.75
			31456		POST 3 LIFT STATION AND 175TH S	
					01-23-000-72881	187.50
			31458		175TH ST PKWY AND POND (DRY),	
					01-23-000-72881	300.00
			31465		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	450.00
			31468		LANDSCAPE BED - 76TH AVE MEDI	
					01-23-000-72881	575.00
			31469		LANDSCAPE BED - MENARDS BER	
					01-23-000-72881	300.00
			31470		LANDSCAPE BED CONTRACT FOR	
					01-25-000-72881	550.00
			31472		LANDSCAPE BED - 167TH ST MEDI	
					01-23-000-72881	260.00
			31476		LANDSCAPE BED - FIRE STATION #	
					01-25-000-72881	180.00
			31477		LANDSCAPE BED - LA GRANGE RD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177574	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	1,000.00
			31482		LANDSCAPE BED - ESDA - SAFETY	
					01-25-000-72881	450.00
			31484		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	571.43
			31485		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	428.57
			31486		LANDSCAPE BED - 183RD ST MEDI	
					01-23-000-72881	428.57
			31487		LANDSCAPE BED - POLICE STATIO	
					01-25-000-72881	215.00
			31488		LANDSCAPE BED - 80TH AVE TRAI	
					70-00-000-72881	500.00
			31490		LANDSCAPE BED - 92ND AVE PKW	
					01-23-000-72881	428.57
			31671		VILLAGE HALL 16250 S OAK PARK	
					01-23-000-72881	234.39
			31674		POST 1 - 167TH ST PUMP AND TAN	
					01-23-000-72881	162.52
			31678		RIDGELAND AVE PKWY (W SIDE) 1	
					01-23-000-72881	162.52
			31694		OLD CENTRAL SCHOOL VACANT L	
					01-23-000-72881	178.14
			31701		175TH ST PARKWAY	
					01-23-000-72881	275.00
					Total :	**11,827.95**
177575	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	31415		APPLE POND (S/W SIDES) & CREE	
					01-23-000-72881	140.64
			31428		CREEKSIDE DITCH - EAST AND WE	
					01-23-000-72881	150.00
			31436		171ST ST PARKWAY (N. SIDE) FRO	
					01-23-000-72881	100.00
			31437		80TH AVE PARKWAYS (E. SIDE) 167	
					01-23-000-72881	125.00
			31438		POND F - 168TH PL AND SANDY LN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177575	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	103.14
			31439		MIDLOTHIAN CREEK AND (BTW 17(	
					01-23-000-72881	137.52
			31445		THURNBERRY LN/SHETLAND DR V.	
					01-23-000-72881	87.52
			31451		84TH AVE PKWY AT CREEK - 171ST	
					01-23-000-72881	100.00
			31466		POND AREA N OF 172ND AND E OF	
					01-23-000-72881	150.00
			31471		LANDSCAPE BED - POST 7 - 164TH	
					60-00-000-72881	150.00
			31474		LANDSCAPE BED - POST 1 - 167TH	
					60-00-000-72881	110.00
			31475		LANDSCAPE BED - CHRISTOPHER	
					01-23-000-72881	90.00
			31478		LANDSCAPE BED - POST 3 - OZARI	
					60-00-000-72881	100.00
			31479		LANDSCAPE BED - 171ST ST MEDI/	
					01-23-000-72881	142.86
			31480		OAK PARK AVE MUNICIPAL LOT LAI	
					01-23-000-72881	90.00
			31481		LANDSCAPE BED - VOGT PLAZA	
					01-23-000-72881	110.00
			31483		LANDSCAPE BED - SUBWAY PARKI	
					01-25-000-72881	100.00
			31489		LANDSCAPE BED - BERM EMA GAF	
					01-25-000-72881	125.00
			31491		LANDSCAPE BED - BROOKSIDE GL	
					01-23-000-72881	150.00
			31492		LANDSCAPE BED - POST #13 BRO(	
					60-00-000-72881	125.00
			31493		LANDSCAPE BED - BED AT SW COI	
					01-23-000-72881	100.00
			31498		LANDSCAPE BED - ZABROCKI PLA.	
					70-00-000-72881	100.00
			31670		MENARDS BERM CENTENNIAL CIR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177575	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	90.00
			31672		OAK PARK AVE PKWY - E SIDE ST E	
					01-23-000-72881	112.50
			31675		EASEMENT N SIDE OF JAMES ST R	
					01-23-000-72881	112.52
			31679		WILLOW LANE DITCH	
					01-23-000-72881	162.52
			31681		ANDRES POND (DRY)	
					01-23-000-72881	125.00
			31685		94TH AVE PARKWAYS 171ST - 175T	
					01-23-000-72881	103.14
			31686		BRIAR AND THORNWOOD POND (F	
					01-23-000-72881	93.75
			31689		6742 NORTH ST	
					01-23-000-72881	96.24
			31692		OAK PARK AVE TRAIN STATION - N(	
					01-23-000-72881	109.36
			31697		OAK PARK AVE TRAIN STATION - S(	
					01-23-000-72881	109.36
			31698		RIDGELAND EASEMENT 64TH CT &	
					01-23-000-72881	96.24
			31699		OAK FOREST AVE EASEMENT (N S	
					01-23-000-72881	109.72
			31700		FIRE STATION #3 9191 W 175TH ST	
					01-23-000-72881	87.52
			31709		MOWING STRIP S OF TERRACE DF	
					01-23-000-72881	93.75
					Total :	**4,088.30**
177576	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	31417		163RD ST PARKWAY AT COMED RC	
					01-23-000-72881	56.88
			31425		POST 7 - 164TH AND HARLEM AVE	
					01-23-000-72881	62.52
			31430		WATERFORD POND EASEMENT AT	
					01-23-000-72881	65.64
			31432		171ST ST FROM 84TH TO GRISSOM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177576	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	65.64
			31434		POST 5 - BAYBERRY PLAZA GUARD	
					01-23-000-72881	75.00
			31435		167TH ST GUARDRAIL BY CREEK 7	
					01-23-000-72881	62.52
			31441		170TH PL AND OKETO AVE VACANT	
					01-23-000-72881	50.00
			31446		171ST ST AND MILL RUN CT VACAN	
					01-23-000-72881	62.52
			31449		171ST ST PKWY - VALLEY DR TO 84	
					01-23-000-72881	62.52
			31450		175TH ST PKWY - 84TH AVE TO CR	
					01-23-000-72881	68.76
			31452		175TH ST PKWY AT COM ED RIGHT	
					01-23-000-72881	50.00
			31453		171ST ST PKWY - 80TH TO OZARK	
					01-23-000-72881	65.64
			31455		80TH AVE AND DOONEEN - POND A	
					01-23-000-72881	75.00
			31457		POST 3 - OZARK EASEMENT W SID	
					01-23-000-72881	60.93
			31459		BRISTOL PARK POND (N/E SIDES)	
					01-23-000-72881	75.00
			31460		POST 4 - 173RD ST PKWY (N. SIDE	
					01-23-000-72881	50.00
			31473		LANDSCAPE BED - MEDIAN ON 163	
					01-23-000-72881	80.00
			31494		LANDSCAPE BED - 159TH/86TH GA	
					01-23-000-72881	65.00
			31495		LANDSCAPE BED - 159TH/HARLEM	
					01-23-000-72881	65.00
			31496		LANDSCAPE BED - 159TH ST/HARL	
					01-23-000-72881	65.00
			31497		LANDSCAPE BED - VILLAGE HALL	
					01-25-000-72881	65.00
			31668		CENTENNIAL DR/BREMENTOWNE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177576	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	75.00
			31669		KINGSTON CT. PKWY AND BREMEI	
					01-23-000-72881	75.00
			31673		167TH ST MEDIANS - BTW HARLEM	
					01-23-000-72881	84.39
			31676		SAYRE AVE EASEMENT N SIDE SAY	
					01-23-000-72881	62.52
			31677		OAK PARK AVE PKWY/MEDIAN 168	
					01-23-000-72881	75.00
			31680		167TH ST PKWY ALONG CEMETER	
					01-23-000-72881	62.52
			31682		CHRISTOPHER CT ISLAND	
					01-23-000-72881	65.64
			31683		GAYNELLE BRIDGE PARKWAYS	
					01-23-000-72881	65.64
			31684		171ST ST PKWY - 92ND AVE TO 94T	
					01-23-000-72881	83.12
			31687		171ST ST PARKWAY AT MIDLOTHIA	
					01-23-000-72881	70.00
			31688		6720 NORTH STREET - VACANT LO	
					01-23-000-72881	62.52
			31690		BULL DOG BRIDGE 172ND ST/66TH	
					01-23-000-72881	62.52
			31702		167TH ST PARKWAYS - 167TH & MA	
					01-23-000-72881	68.76
			31706		SMALL PARKING LOT PERIMETER (	
					01-23-000-72881	65.64
			31711		S OF "H" SHAPED BLDG E OF HARI	
					01-23-000-72881	60.93
					Total :	**2,387.77**
177577	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	31429		167TH ST PARKWAY, SOUTH SIDE /	
					01-23-000-72881	46.89
			31440		170TH PL AND HARLEM GUARD RA	
					01-23-000-72881	37.50
			31443		88TH AVE PKWY - 172ND TO 174TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177577	7/27/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	49.23
			31447		175TH ST PKWY - MULBERRY AVE	
					01-23-000-72881	46.89
			31454		172ND ST AND 80TH AVE POND EA	
					01-23-000-72881	37.50
			31461		PKWY ON E SIDE OF 88TH AVE (FR	
					01-23-000-72881	50.00
			31462		VACANT LOT (N OF 173RD AND W (	
					01-23-000-72881	50.00
			31463		REAR EASEMENT BEHIND HOMES	
					01-23-000-72881	37.50
			31464		171ST ST MEDIAN (JUST EAST OF	
					01-23-000-72881	50.00
			31467		POST 6 LIFT STATION	
					01-23-000-72881	50.00
			31691		OAK PARK AVE MUNICIPAL LOT LAI	
					01-23-000-72881	50.00
			31693		VOGT PLAZA	
					01-23-000-72881	50.00
			31695		ESDA - SAFETY/FIRE/PUBLIC LOT (	
					01-23-000-72881	50.00
			31696		SUBWAY PARKING LOT 17217 OAK	
					01-23-000-72881	50.00
			31703		OAK PARK FRONTAGE RD ISLAND	
					01-23-000-72881	37.50
			31704		VACANT LOT (OAK PARK AVE BTWI	
					01-23-000-72881	37.50
			31705		TURF MEDIAN HALF CIRCLE ON GA	
					01-23-000-72881	50.00
			31707		PARKWAYS ON N AND S FOREST G	
					01-23-000-72881	50.00
			31708		VACANT LOT (W OF 175TH AND N (	
					01-23-000-72881	50.00
			31710		EAST SIDE OF SOUTHERNMOST TI	
					01-23-000-72881	50.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177577	7/27/2018	015194 015194 BEVERLY ENVIRONMENTAL LLC (Continued)			**Total :**	**930.51**
177578	7/27/2018	002923 BLACK DIRT INC.	061518-89		DIRT 4-WHEELER	
					01-23-000-73680	360.00
			062818-65		DIRT 4-WHEELER	
					01-23-000-73680	480.00
			071318-48		DIRT-4 WHEELER	
					01-23-000-73680	480.00
					Total :	**1,320.00**
177579	7/27/2018	003127 BLUE CROSS BLUE SHIELD	AP080118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	282.50
					01-33-300-72435	79.00
					60-00-000-72435	162.00
					Total :	**1,271.00**
177580	7/27/2018	011929 CAPITAL ONE BANK (USA), N.A.	0199		**** 6452 SR LUNCHEON 06/13/18 C	
				VTP-015921	01-41-056-72937	391.98
			062118		**** 6452 MEMBER BREAKFAST DA\	
					01-12-000-72170	30.00
			070218		**** 6452 CUTOUTS FOR BLOCK PA	
					01-35-000-72923	70.67
			070918		****6452 SUBSCRIPTION	
					01-17-217-73600	74.95
			11234839984019456		**** 6452 INFLATABLE ROCK STAR	
					01-35-000-72923	25.28
			11283095252382640		****6452 MEN'S INFLATABLE RETRC	
					01-35-000-72923	6.00
			11283523575233007		**** 6452 DISCO DRESS UP PARTY	
					01-35-000-72923	32.37
			114-5345057-0438603		**** 6452 AV VIDEO AUDIO CONVEF	
					01-35-000-72530	22.98
			166857646375		**** 6452 STANDARD SSL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177580	7/27/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-16-000-72655	41.74
			25399932		**** 6452 3X5 OUTDOOR AMERICAN	
					01-41-050-73112	30.90
			3FLHYQX-AAMWWC		****6452 EMAIL CONVERTER	
					01-16-000-72655	152.04
			6		**** 6452 MEAL	
					01-11-000-72220	26.30
			785607856		**** 6452 REGISTRATION DAN RITT	
					01-33-310-72170	15.00
			ADD013596718		****6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			INV-0618-5b17e5f6961		****6452 CREDIT CERTIFICATION	
					01-15-000-72140	-795.00
					Total :	**155.20**
177581	7/27/2018	003396 CASE LOTS INC.	003275		TOWELS	
					01-25-000-73580	215.20
					Total :	**215.20**
177582	7/27/2018	003328 CATCHING FLUIDPOWER INC.	A23818-001		GASKET	
					60-00-000-72530	5.10
					Total :	**5.10**
177583	7/27/2018	017224 CCS CHICAGO CONTRACTORS SUPPLY	147235		VOLCLAY	
				VTP-015966	01-23-000-73790	1,394.40
					Total :	**1,394.40**
177584	7/27/2018	003243 CDW GOVERNMENT INC.	NKQ3662		STARTECH USB C DOCK TRIPLE 4K	
					01-25-000-72565	108.86
					60-00-000-72565	108.86
			NKQ4135		HP LASERJET PRO P1606 SMART F	
					01-12-000-73110	79.49
			NKV9537		<911> - INK CARTRIDGES AND TON	
				VTP-015984	01-21-210-73110	304.35
			NLM6842		<911> - INK CARTRIDGES AND TON	
				VTP-015984	01-21-210-73110	123.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177584	7/27/2018	003243	003243 CDW GOVERNMENT INC.	(Continued)		**Total :**	**725.06**
177585	7/27/2018	003229	CED/EFENGEE	5025-518751		RCPT,CVR	
						01-35-000-72530	198.13
				5025-519669		18/4 N/S MULTI-COND CABLE	
						01-25-000-73570	199.99
				5025-519691		WIRE CABLE	
						01-25-000-73570	297.50
						Total :	**695.62**
177586	7/27/2018	014026	CHANDLER SERVICES	25337		VEHICLE MAINTENANCE VEHICLE	
					VTP-015989	01-19-000-72540	3,986.62
						Total :	**3,986.62**
177587	7/27/2018	013991	CHICAGO OFFICE PRODUCTS CO.	947332-0		LABELS,TAPES,NOTES,CARD HOLI	
						01-19-000-73110	132.06
						Total :	**132.06**
177588	7/27/2018	003606	CHICAGO SOUTHLAND CONV. V B	0618		JUN LIAB JUL COLL HOTEL ACCOM	
						12-00-000-79107	27,913.25
						Total :	**27,913.25**
177589	7/27/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	144426		PROJ#01.R160373.00002 INTERIM	
						60-00-000-72840	7,042.47
				144427		PROJ#01.R160373.00005 FIRE ST#	
						33-00-000-75907	9,352.56
						Total :	**16,395.03**
177590	7/27/2018	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
						01-19-000-72517	74.91
				8771401810316240		ACCT#8771401810316240 PD	
						01-17-205-72517	33.65
						Total :	**108.56**
177591	7/27/2018	013878	COMED - COMMONWEALTH EDISON	0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	67.12
				0471006425		ACCT#0471006425 LITE CONTROLI	
						01-24-000-72510	37.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177591	7/27/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0720268002		ACCT#0720268002 7850 183RD ST	
					01-24-000-72510	4.63
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	43.92
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	144.09
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	191.73
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	73.37
					Total :	**561.86**
177592	7/27/2018	012410 CONSERV FS, INC.	66022454		RAKE,SCOOP	
					01-23-000-73410	77.50
					Total :	**77.50**
177593	7/27/2018	010846 COOK COUNTY CLERK	656492		656492 HEIDI TWOMEY/FILING FEE	
					01-13-000-72720	10.00
					Total :	**10.00**
177594	7/27/2018	018234 CORE & MAIN LP	J210634		REPAIR LID,LID W/PLUG,CURB BO	
					60-00-000-73630	546.95
			J210654		REPAIR LID,CURB BOX LID,SERV B	
					60-00-000-73630	137.25
					Total :	**684.20**
177595	7/27/2018	018661 CT REO PROS LLC	Ref001363824		UB Refund Cst #00505413	
					60-00-000-20599	39.99
					Total :	**39.99**
177596	7/27/2018	000648 DELL MARKETING LP	10253818829		<IT> - WYSE MGMNT SUITE - T/C	
				VTP-015965	01-16-000-72655	400.02
					Total :	**400.02**
177597	7/27/2018	003770 DUSTCATCHERS INC	51135		MATS/VH	
					01-25-000-72790	65.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177597	7/27/2018	003770 DUSTCATCHERS INC	(Continued)			
			51196		MATS/PD	
					01-25-000-72790	85.41
			51197		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**248.34**
177598	7/27/2018	017073 DYNEGY ENERGY SERVICES LLC	149426718071		ACCT ID#GMCVIL2076 ENERGY CH	
					01-24-000-72510	10,823.35
					Total :	**10,823.35**
177599	7/27/2018	004152 ECOLAB PEST ELIMINATION INC.	2059175		PEST CONTROL VH	
					01-25-000-72790	175.00
					Total :	**175.00**
177600	7/27/2018	012941 FMP	52-393354		CORE CREDIT	
					01-17-205-72540	-39.20
			52-393949		CORE CREDIT	
					01-17-205-72540	-39.20
			52-394115		PART/POLICE 8M	
					01-17-205-72540	45.45
			52-394120		MOTOR & FAN ASY	
					01-17-205-72540	212.67
			52-394506		ALTERNATOR ASY,CORE CHARGE	
					01-17-205-72540	162.12
					Total :	**341.84**
177601	7/27/2018	004185 FOREST LUMBER	57842		RAKE	
					01-23-000-73410	119.63
					Total :	**119.63**
177602	7/27/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00190218		RADIO MAINT,TAMPERS,CPU BOAF	
					14-00-000-72550	330.00
			IN00190219		RADIO INSTALLATION I-80 COMMEI	
					14-00-000-72800	1,009.00
					Total :	**1,339.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177603	7/27/2018	018650 GOMOLKA, WILLIAM	3285		REIM.EXP.SHEET CAKE	
					01-23-000-72220	16.35
					60-00-000-72220	16.35
					01-24-000-72220	8.18
					Total :	**40.88**
177604	7/27/2018	018501 GRAF TREE CARE, INC.	11080		EAB TREATMENTS	
				VTP-015760	01-23-000-72790	4,970.00
					Total :	**4,970.00**
177605	7/27/2018	004438 GRAINGER	9845498196		FIRE HOSE	
					01-25-000-72530	314.02
			9851215823		DRUM DOLLY	
					01-19-000-72530	76.96
					Total :	**390.98**
177606	7/27/2018	011901 HASAN, FADI	071918		PER DIEM: LODG,MEALS/CRIME SC	
					01-17-220-72140	554.56
					Total :	**554.56**
177607	7/27/2018	004640 HEALTHCARE SERVICE CORPORATION	AP080118		A/C#271855-HEALTH INS EXPENSE	
					60-00-000-72435	424.09
					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
					01-23-000-72435	1,272.27
					01-17-205-72435	331.15
					01-23-000-72430	-174.06
					01-23-000-72435	1,010.04
					01-33-300-72435	424.09
					01-23-000-72435	929.12
					60-00-000-72435	505.01
					60-00-000-72430	-1.41

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177607	7/27/2018	004640	004640 HEALTHCARE SERVICE CORPORAT (Continued)			**Total :**	**7,733.21**
177608	7/27/2018	010380	HEARTLAND SERVICES, INC.	inv185766		<PD> - REPLACEMENT KEYBOARD	
					VTP-015977	01-17-220-72567	184.86
						Total :	**184.86**
177609	7/27/2018	018658	HEUER, ELMER C	Ref001363821		UB Refund Cst #00463327	
						60-00-000-20599	57.36
						Total :	**57.36**
177610	7/27/2018	010238	HOME DEPOT CREDIT SERVICES	4313852		**** 2304 ECHO,ECHO TRIMMER TA	
						01-23-000-73410	-22.31
				8020026		**** 2304 ECHO,ECHO TRIMMER	
						01-23-000-73410	251.28
						Total :	**228.97**
177611	7/27/2018	004985	ILLINOIS STATE TOLL HWY AUTH	G121000002611		TOLLS 4/1/18-6/30/18	
						01-33-300-72130	7.15
						01-23-000-72540	78.05
						01-24-000-72540	0.55
						60-00-000-72540	10.90
						01-12-000-72130	1.90
						84-00-000-20199	12.55
						Total :	**111.10**
177612	7/27/2018	013235	INTEGRITY SIGN COMPANY	84200		LOGOS	
						01-19-000-72540	70.00
						Total :	**70.00**
177613	7/27/2018	013122	IRISH CASTLE PAVING INC.	994		ASPHALT RESTORATIONS	
					VTP-015961	60-00-000-73780	10,710.00
						Total :	**10,710.00**
177614	7/27/2018	004875	IRMA	SALES0016911		JUNE'18 DEDUCTIBLE	
						01-14-000-72541	16,117.92
						60-00-000-72541	281.65
						Total :	**16,399.57**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177615	7/27/2018	017866 J & J NEWELL CONCRETE	18-5375		SIDEWALK/DRIVEWAY REMOVE & I	
					01-23-000-75200	123,906.46
					Total :	**123,906.46**
177616	7/27/2018	005250 J & L METAL DOORS, INC.	729074		PD DOOR REPLACEMENT	
				VTP-015901	01-25-000-72520	1,560.00
					Total :	**1,560.00**
177617	7/27/2018	005251 J AND R SALES AND SERVICE INC.	0317977		CIRC SAW BLADE	
					01-23-000-73410	20.85
					Total :	**20.85**
177618	7/27/2018	018651 JANES, JUDITH	071618		REFUND 3RD QUARTER PARKING I	
					70-00-000-79000	90.00
					Total :	**90.00**
177619	7/27/2018	018527 LISTRO, SAMMY J.	061318		PERF FARMERS MARKET 7/21/18	
					01-35-000-72923	50.00
					Total :	**50.00**
177620	7/27/2018	001439 M & M AUTO GLASS & UPHOL.SERV.	501167		TINTED WINDSHIELD	
					01-17-205-72540	295.00
					Total :	**295.00**
177621	7/27/2018	011800 MAC TOOLS DISTRIBUTOR	126925		ADAPTER	
					01-23-000-73410	74.99
					Total :	**74.99**
177622	7/27/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-462254		CREDIT / OBS.	
					01-17-205-72540	-330.70
			40-467804		ACMLTR ASY,MTR C/BLWR	
					01-17-205-72540	117.40
			40-468041		RELAY,FILTER ASY	
					01-17-205-72540	330.71
			40-468290		ACMLTR ASY,MTR C/BLWR	
					01-17-205-72540	117.40
					Total :	**234.81**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177623	7/27/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-54655		BRK LINES	
					01-21-000-72540	54.71
					Total :	**54.71**
177624	7/27/2018	005673 MC CANN INDUSTRIES, INC.	02192526		FIBER FORMING TUBES	
					01-24-000-73570	80.30
					Total :	**80.30**
177625	7/27/2018	018660 MC COLLY REALTORS INC	Ref001363823		UB Refund Cst #00484870	
					60-00-000-20599	50.35
					Total :	**50.35**
177626	7/27/2018	005844 MCDONALD'S	040118		CELL MEALS APRIL'18	
					01-17-220-72230	182.84
			050118		CELL MEALS MAY'18	
					01-17-220-72230	174.42
			060118		CELL MEALS JUNE'18	
					01-17-220-72230	112.98
					Total :	**470.24**
177627	7/27/2018	006074 MENARDS	47807		65W	
					01-25-000-73570	15.98
			47818		SCREW GUIDE,PHILLIPS,SHTG,FUI	
					60-00-000-73710	255.15
			47823		ADAPTER,WELDING GLOVES	
					01-24-000-73410	15.97
			47877		CONCRETE MIX	
					01-23-000-73770	6.99
			47886		NAILS,SAWBLADES,TRIM.VENTS,F/	
					60-00-000-72520	386.05
			47913		GLASSMASTER,CAULK,CAULK GUI	
					60-00-000-72520	26.81
			47947		ADHESIVE,CAULK,CEDAR,ALUM	
					60-00-000-72520	289.76
			47954		CANOPY,TABLE,CHIP BRUSH	
					60-00-000-72525	165.96
			47958		FAN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177627	7/27/2018	006074 MENARDS	(Continued)			
					01-25-000-72530	159.99
			48112		CNCTS	
					01-19-000-73410	37.26
					Total :	**1,359.92**
177628	7/27/2018	018341 MESIROW INSURANCE SERVICES,INC	885783		JULY'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
					Total :	**3,202.50**
177629	7/27/2018	018656 MISTER, ANTONIO	072818		REFUND VEHICLE STICKER	
					06-00-000-79005	40.00
					Total :	**40.00**
177630	7/27/2018	015386 MUNICIPAL GIS PARTNERS, INC	4351		GIS STAFFING 2018	
					01-16-000-72652	8,287.21
					60-00-000-72652	8,287.20
					Total :	**16,574.41**
177631	7/27/2018	018552 NAPA WORTH	3466-778661		BELT	
					01-17-205-72540	62.36
			3466-778662		BELT	
					01-23-000-72540	39.05
					Total :	**101.41**
177632	7/27/2018	018250 NETWORKFLEET, INC	INVE0174933.		FREIGHT	
					01-23-000-72540	10.00
					Total :	**10.00**
177633	7/27/2018	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					01-25-000-72511	29.79
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	121.31
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177633	7/27/2018	015723 NICOR	(Continued)			
					01-25-000-72511	28.05
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	49.66
					Total :	**228.81**
177634	7/27/2018	001487 NUWAY DISPOSAL SERVICE INC	6237869		EXCHANGE-HAUL,DUMP CHARGES	
					01-23-000-72890	362.65
					Total :	**362.65**
177635	7/27/2018	013096 PACE SYSTEMS, INC.	IN00021147		<IT> - CAP - BACKUP STORAGE EX	
				VTP-015978	30-00-000-74126	5,000.00
					Total :	**5,000.00**
177636	7/27/2018	006475 PARK ACE HARDWARE	033918/2		EXCHANGE LP TANK BR	
					01-19-000-73540	99.95
			058659/1		PROPANE EXCHANGE LP TANK BR	
					60-00-000-73520	31.98
			058686/1		RIVETS,RIVETTOOL	
					01-19-000-73410	26.97
			058719/1		TAPES	
					60-00-000-72525	17.98
			58690/1		REMOVER,KNIFE,HEATGUN	
					01-19-000-73410	36.46
			58714/1		SPRING	
					01-19-000-72540	2.49
					Total :	**215.83**
177637	7/27/2018	006727 PATTEN INDUSTRIES, INC	P50C1051025		ALTERNATOR,CORE DEPOSIT,BELT	
					01-23-000-72530	1,344.20
					Total :	**1,344.20**
177638	7/27/2018	006780 POMP'S TIRE SERVICE, INC	410589726		TIRES	
					01-17-205-73560	977.00
					Total :	**977.00**
177639	7/27/2018	006507 POSTMASTER, U. S. POST OFFICE	072018..		PERMIT #6 1ST CLASS	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177639	7/27/2018	006507	POSTMASTER, U. S. POST OFFICE	(Continued)			
						01-14-000-72110	225.00
				072018....		PERMIT #34 STANDARD MAIL	
						01-14-000-72110	225.00
						Total :	**450.00**
177640	7/27/2018	006507	POSTMASTER, U. S. POST OFFICE	072018		STAMPS	
						01-20-000-72110	200.00
						Total :	**200.00**
177641	7/27/2018	006507	POSTMASTER, U. S. POST OFFICE	072018.		STAMPS	
						01-19-000-72110	200.00
						Total :	**200.00**
177642	7/27/2018	018652	PRATT, VICTORIA L.	062018		AEDO AUDITOR TRAVEL EXPENSE	
						01-33-320-72130	178.72
						Total :	**178.72**
177643	7/27/2018	006361	RAY O'HERRON CO. INC	1826524-IN		38 BLANK	
						01-17-220-73760	72.00
				1838152-IN		SHIRT	
						01-17-205-73610	53.00
				1838181-IN		JACKET,CAP,PIN/UNIFORM D DEM	
						01-17-205-73610	26.94
						Total :	**151.94**
177644	7/27/2018	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	81226		BARRICADES	
					VTP-015925	01-23-000-73845	847.00
					VTP-015925	60-00-000-73845	847.00
					VTP-015925	01-24-000-73845	423.50
					VTP-015925	01-23-000-73845	50.00
					VTP-015925	60-00-000-73845	50.00
					VTP-015925	01-24-000-73845	25.00
						Total :	**2,242.50**
177645	7/27/2018	006874	ROBINSON ENGINEERING CO. LTD.	18070036		PROJ#18-R0005.014 RESURFACIN	
						05-00-000-72840	34,793.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177645	7/27/2018	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			18070052		PROJ#17-R0327.04 HARLEM AVE SI	
					30-00-000-75200	15,551.50
			18070098		PROJ#12-544 SO ST RECONSTR OI	
					19-00-000-75300	34,848.00
			18070100		PROJ#18-R0616 NO ST MUSIC PLA	
					30-00-000-75905	6,410.00
					Total :	**91,603.08**
177646	7/27/2018	006922 RUBINO'S ITALIAN IMPORTS	055		DELI ITEMS	
					01-17-205-72220	374.25
					Total :	**374.25**
177647	7/27/2018	018657 SALDANA, KRISTOFER	Ref001363820		UB Refund Cst #00451117	
					60-00-000-20599	12.74
					Total :	**12.74**
177648	7/27/2018	015873 SALSBURY INDUSTRIES	6060799		R&M BUILDING AND STRUCTURES	
				VTP-015920	01-19-000-72520	1,543.82
					Total :	**1,543.82**
177649	7/27/2018	007629 SAM'S CLUB DIRECT	2056		WATER,TEA,SOAP	
					01-14-000-73115	7.48
					01-25-000-73580	17.96
					60-00-000-73115	23.90
					01-23-000-73115	23.90
					01-24-000-73115	11.96
			2808		CANDY,GATORADE,WATER	
					01-14-000-73115	28.49
					01-35-000-72923	216.50
			3902		**** 8162 SUPPLIES VILLAGE HALL	
					84-00-000-20199	390.00
					01-14-000-72974	110.64
			3903		****8162 SUPPLIES VILLAGE HALL I	
					01-14-000-72974	225.95
			4890		CREDIT****8162 RETURNS EMPLOY	
					01-14-000-72974	-26.94

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177649	7/27/2018	007629	007629 SAM'S CLUB DIRECT	(Continued)		**Total :**	**1,029.84**
177650	7/27/2018	015712	SANDENO EAST, INC.	700		SURFACE	
						01-23-000-73780	148.50
						Total :	**148.50**
177651	7/27/2018	007092	SAUNORIS	570059		SOD,PALLET CHARGE	
						01-23-000-73680	835.00
				570067		CREDIT PALLET REFUND	
						01-23-000-73680	-48.00
				570654		SOD,PALLET REFUND & CHARGE	
						01-23-000-73680	103.00
						Total :	**890.00**
177652	7/27/2018	007572	SCHAAF EQUIPMENT CO. INC.	1000053609		SPARK PLUGS,AIR FILTER,STARTE	
						60-00-000-72530	239.80
						Total :	**239.80**
177653	7/27/2018	013323	SCHAAF WINDOW CO.	SJ00126714-001		CUSTOM GLASS	
						01-19-000-72524	179.20
				TP00126438-001		PLATE MIRROR	
						01-19-000-72520	300.00
						Total :	**479.20**
177654	7/27/2018	007453	SERVICE SANITATION, INC.	7523703		PORTABLE RESTROOMS,HAND SA	
						01-35-000-72923	264.00
						Total :	**264.00**
177655	7/27/2018	018659	SKALA, CONSTANCE	Ref001363822		UB Refund Cst #00468110	
						60-00-000-20599	392.11
						Total :	**392.11**
177656	7/27/2018	013190	SOLARWINDS	IN382656		<IT> - SOLARWINDS PATCH MANA(	
					VTP-015936	01-16-000-72655	696.00
						Total :	**696.00**
177657	7/27/2018	007224	STANDARD EQUIPMENT COMPANY	P07748		LATCH	
						01-23-000-72540	75.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177657	7/27/2018	007224 STANDARD EQUIPMENT COMPANY	(Continued)			
			P07749		BELT	
					01-23-000-72540	106.42
					Total :	**181.53**
177658	7/27/2018	007438 SUB TRAILER HITCH, INC.	12226		PARTS/LABOR	
					01-23-000-72530	410.95
					Total :	**410.95**
177659	7/27/2018	018153 SUPERION LLC	211994		MAINT FEE VIRTUAL ENTERPRISE	
					01-17-205-72655	860.23
					01-17-220-72655	860.23
					01-19-000-72655	860.23
					01-21-210-72655	860.25
					Total :	**3,440.94**
177660	7/27/2018	011264 SWANK MOTION PICTURES, INC	RG 1538308		ANNIE SING A LONG VERSION	
					01-35-000-72923	378.00
			RG 1538909		BEAUTY & THE BEAST SING A LON	
					01-35-000-72923	28.00
					Total :	**406.00**
177661	7/27/2018	002957 THE BREWER COMPANY	111117		PAINT,GLASS BEADS	
					01-23-000-73620	338.60
					Total :	**338.60**
177662	7/27/2018	018264 THE LAKOTA GROUP, INC.	17030.03-02		PROJ#17030.03 PROF FEE 6/1/18-6	
					30-00-000-75905	8,940.00
					Total :	**8,940.00**
177663	7/27/2018	018024 THE PRIMAL CUT STEAKHOUSE	072418		FOOD VOUCHERS/BLOCK PARTY 7	
					01-35-000-72923	155.00
					Total :	**155.00**
177664	7/27/2018	018654 THERRIAUIT, GARY P	072418		SIDEWALK COST SHARE	
					01-23-000-75200	387.00
					Total :	**387.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177665	7/27/2018	014854	THOMSON REUTERS-WEST PYMNT CTF	837996574		ACCT#1004259312 WEST INFO 3/1/	
						01-17-225-72852	182.98
						Total :	**182.98**
177666	7/27/2018	007692	TINLEY PARK - PARK DISTRICT	20803		50% MELROSE PYROTECHNICS IN	
						01-14-000-72952	12,500.00
						84-00-000-20189	556.58
						Total :	**13,056.58**
177667	7/27/2018	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1306873		FSA-ADMIN FEES 9/1/18-9/30/18	
						01-12-000-72449	207.57
						Total :	**207.57**
177668	7/27/2018	015532	TRI-ELECTRONICS, INC.	236277		KEY TAG	
						01-25-000-73870	460.00
						Total :	**460.00**
177669	7/27/2018	010653	TRINIDAD, HEATHER	072418		PER DIEM: LODG,MEALS/IAAI-IL AN	
						01-17-225-72140	469.68
						Total :	**469.68**
177670	7/27/2018	014510	TRUGREEN PROCESSING CENTER	042718		LAWN APPLICATIONS-MULTIPLE LC	
						01-23-000-72881	17,276.00
				87519243		VEG CONTROL 191 & BRKSIDE GLE	
						01-25-000-72881	60.00
				87521375		VEG CONTROL PD	
						01-25-000-72881	100.00
				87523574		VEG CONTROL 7980 183RD ST PW	
						01-25-000-72881	60.00
				87524914		VEG CONTROL FIRE ST#3 9191 175	
						01-25-000-72881	60.00
				87533621		VEG CONTROL 80TH TRAIN ST	
						70-00-000-72881	350.00
						Total :	**17,906.00**
177671	7/27/2018	017851	UNITED METERS, INC.	2982		METERS & RADIOS INSTALLED 7/9/	
						62-00-000-74176	22,525.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177671	7/27/2018	017851 UNITED METERS, INC.	(Continued)			
			2990		METER & RADIOS INSTALLS 7/16/1	
					62-00-000-74176	14,560.00
					Total :	**37,085.00**
177672	7/27/2018	010579 UNIVERSITY OF ILLINOIS	071218		TYREE,STAMBAUGH,HARMON/POL	
					01-17-220-72140	1,719.00
					Total :	**1,719.00**
177673	7/27/2018	017414 US DIGITAL DESIGNS, INC	8193		ANNUAL SERVICE FEE	
				VTP-015994	01-19-000-72750	14,694.74
					Total :	**14,694.74**
177674	7/27/2018	011416 VERIZON WIRELESS	9810883466		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	1,799.88
					01-17-205-72127	7.22
					01-19-000-72127	432.32
					01-20-000-72127	144.06
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	144.04
					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	72.02
					01-11-000-72127	235.27
					01-21-210-72127	36.01
					01-11-000-72120	98.81
					60-00-000-72127	489.08
					01-23-000-72127	597.05
			9810883467		ACCT 2804813333-00003	
					01-15-000-72120	53.70
					01-11-000-72120	161.10
					01-12-000-72120	80.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177674	7/27/2018	011416 VERIZON WIRELESS	(Continued)			
					01-13-000-72120	115.48
					01-14-000-72120	12.11
					01-16-000-72120	204.02
					01-17-205-72120	1,187.26
					01-19-000-72120	248.81
					01-20-000-72120	208.97
					01-21-000-72120	153.54
					01-21-210-72120	233.76
					01-23-000-72120	1,202.09
					01-24-000-72120	214.80
					01-25-000-72120	251.13
					01-33-300-72120	268.50
					01-33-310-72120	151.81
					01-33-320-72120	53.70
					01-42-000-72120	26.39
					01-53-000-72120	7.52
					60-00-000-72120	904.93
					01-23-000-72127	36.01
					01-25-000-72127	36.03
					01-17-205-72127	36.01
					01-20-000-72127	72.02
					01-19-000-72120	99.99
					01-33-300-72120	99.99
					60-00-000-72120	-200.00
			9810885017		285837077-00001	
					01-17-205-72127	8.65
					Total :	**10,619.60**
177675	7/27/2018	010278 VILLAGE PIZZA	072418		FOOD VOUCHERS/BLOCK PARTY 7	
					01-35-000-72923	175.00
					Total :	**175.00**
177676	7/27/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3964753-0		URINAL SCREEN	
					01-25-000-73580	67.80
			3965448-0		BNDR,HOLE PUNCH	
					60-00-000-73110	23.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177676	7/27/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
			3967746-0		THERMAL POUCHES	
					01-21-000-73110	13.03
					01-21-210-73110	12.72
					Total :	**116.76**
177677	7/27/2018	007742 WEATHERTAP INTERNET SERVICES	187840		<PS> - WEATHERTAP SUBSCRIPTI(	
				VTP-015993	01-17-205-72720	66.09
				VTP-015993	01-20-000-72720	66.09
				VTP-015993	01-21-000-72720	198.27
				VTP-015993	01-21-210-72720	66.09
				VTP-015993	01-23-000-72720	66.09
				VTP-015993	60-00-000-72720	66.10
					Total :	**528.73**
177678	7/27/2018	012450 WOOD, SCOTT	072318		REIM.EXP.FUEL THE SITE SSERT M	
					01-17-220-72140	58.94
					Total :	**58.94**

112 Vouchers for bank code : apbank **Bank total : 512,847.67**

115 Vouchers in this report **Total vouchers : 529,164.71**

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
177679	8/3/2018	013126 22ND CENTURY MEDIA, LLC	2018-58650		AD/BLOCK PARTY TINLEY JUNCTIC	
					01-35-000-72923	333.00
					Total :	**333.00**
177680	8/3/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	072318		20 HRTSVR CPR/AED E-CARDS/10	
					01-20-000-73606	365.00
					Total :	**365.00**
177681	8/3/2018	014341 AFTERMATH, INC.	JC2018-2409		BIO-HAZARD CLEAN UP CELL 1,W/	
					01-17-205-72750	105.00
					Total :	**105.00**
177682	8/3/2018	002734 AIR ONE EQUIPMENT, INC	134623		COMPRESSOR	
					01-19-000-72578	766.00
					Total :	**766.00**
177683	8/3/2018	016908 ALICE TRAINING INSTITUTE, LLC	34039		ALICE TRAINING FOR MELISSA BO	
				VTP-015999	01-17-220-72140	595.00
					Total :	**595.00**
177684	8/3/2018	002628 AMERICAN WATER	080118		JULY'18/SEWER TRTMNT BROOKIS	
					60-00-000-73225	86,109.24
					Total :	**86,109.24**
177685	8/3/2018	002452 AMERIGAS	3080941389		PROPANE	
					60-00-000-73520	47.06
					01-24-000-73520	23.53
					01-23-000-73520	47.07
					Total :	**117.66**
177686	8/3/2018	015194 BEVERLY ENVIRONMENTAL LLC	31826		94TH AVE PARKWAYS 175TH-179TH	
					01-23-000-72881	262.50
			31827		ASH AND 176TH - 9200 WEST	
					01-23-000-72881	78.76
			31828		84TH AVE PKWY (E SIDE) FROM 17	
					01-23-000-72881	96.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177686	8/3/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			31829		RADCLIFF POND AND 175TH ST PK	
					01-23-000-72881	350.00
			31830		179TH ST POND N SIDE OF 179TH S	
					01-23-000-72881	350.00
			31831		88 AVE & 175 ST PKWYS - 175 FRO	
					01-23-000-72881	74.36
			31832		80TH AVE PKWYS 175TH TO 179TH	
					01-23-000-72881	109.36
			31833		175TH ST AND QUEEN MARY LN PC	
					01-23-000-72881	192.52
			31834		179TH ST PKWYS - 80TH TO 84TH (	
					01-23-000-72881	612.52
			31835		POST 11 - ELEVATED WATER TANK	
					01-23-000-72881	196.88
			31837		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	87.52
			31838		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	87.52
			31839		183RD ST PARKWAYS AND MEDIAN	
					01-23-000-72881	537.52
			31840		POND S & N SIDE 179TH ST & 86TH	
					01-23-000-72881	412.52
			31841		POND NEWCASTLE DRIVE & MANS	
					01-23-000-72881	750.00
			31842		179TH ST PKWY - GOLDEN PHEAS	
					01-23-000-72881	262.52
			31844		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	109.48
			31845		CORK ROAD POND AND VACANT L	
					01-23-000-72881	109.36
			31847		POLICE STATION 7850 183RD ST	
					01-23-000-72881	175.00
			31849		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	109.36
			31850		80TH AVE TRAIN STATION	
					01-23-000-72881	831.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177686	8/3/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			31851		BERM EMA GARAGE (7780 183RD S	
					01-23-000-72881	109.36
			31852		VETERANS PKWY EASEMENT - 76T	
					01-23-000-72881	700.00
			31853		FIRE TRAINING TOWER	
					01-23-000-72881	109.36
			31854		183RD ST PARKWAY 91ST AVE - 94	
					01-23-000-72881	153.12
			31855		92ND AVE PKWY (EAST SIDE) 92ND	
					01-23-000-72881	131.24
			31857		183RD ST PKWY (N SIDE) 183RD PI	
					01-23-000-72881	144.36
			31858		185TH ST PARKWAY	
					01-23-000-72881	78.76
			31870		80TH AVE PARKWAYS 191ST ST TO	
					01-23-000-72881	196.88
			31872		183RD ST POND BETWEEN 91ST A	
					01-23-000-72881	225.00
			31873		88 AVE PKWYS BOTH SIDES FROM	
					01-23-000-72881	150.00
			31875		80TH AVE PARKWAYS EAST AND W	
					01-23-000-72881	175.00
			31876		80TH AVE EAST PKWY (FROM CAR	
					01-23-000-72881	78.76
			31877		183RD PL NORTH SIDE PARKWAY (	
					01-23-000-72881	112.52
			31878		LAGRANGE RD MEDIANS (171ST S	
					01-23-000-72881	178.14
			31879		183RD ST MEDIANS (FROM 94TH A	
					01-23-000-72881	75.00
					Total :	**8,412.68**
177687	8/3/2018	015194 BEVERLY ENVIRONMENTAL LLC	31836		SANDALWOOD GUARDRAIL	
					01-23-000-72881	74.36
			31843		80TH AVE PARKWAYS 2 (WEST SID	
					01-23-000-72881	74.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177687	8/3/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			31846		183RD ST EASEMENT - 80TH AVE T	
					01-23-000-72881	74.36
			31856		183RD ST PKWY (S SIDE) 183RD BI	
					01-23-000-72881	74.36
			31859		FAIRFIELD LANE & GLENSHIRE ST	
					01-23-000-72881	65.64
			31871		POST #13 BROOKSIDE GLEN LIFT S	
					01-23-000-72881	65.64
			31874		BROOKSIDE GLEN DR PARCEL PEI	
					01-23-000-72881	62.52
					Total :	**491.24**
177688	8/3/2018	002923 BLACK DIRT INC.	071918-88		DIRT 4-WHEELER	
					01-23-000-73680	120.00
					Total :	**120.00**
177689	8/3/2018	003148 BREMEN ANIMAL HOSPITAL, LTD	43555		CHEWS/YAMBO	
					01-17-220-72240	55.00
					Total :	**55.00**
177690	8/3/2018	003304 CARLIN-MORAN LANDSCAPE INC	2491		MISC CUTTING 16212 EVERDON 6/	
					01-33-300-72744	262.50
					Total :	**262.50**
177691	8/3/2018	003328 CATCHING FLUIDPOWER INC.	A39334-001		HOSE ASSY	
					01-23-000-72530	77.28
					Total :	**77.28**
177692	8/3/2018	003334 CCP INDUSTRIES, INC	IN02131495		WIPES	
					60-00-000-72710	61.79
					01-24-000-72710	61.79
					01-23-000-72710	61.79
					01-19-000-72530	61.79
					01-17-205-72710	82.40
					01-33-300-72540	41.20
					01-12-000-72540	20.60

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177692	8/3/2018	003334	CCP INDUSTRIES, INC	(Continued)			
						01-21-000-72540	20.60
						Total :	**411.96**
177693	8/3/2018	003243	CDW GOVERNMENT INC.	NMN1812		<FD> - PRINTER TONER CARTRIDG	
					VTP-015996	01-19-000-73110	608.70
				NNH7097		<PD> - FLASH DRIVES FOR EVIDEN	
					VTP-016006	01-17-205-73110	406.50
				NNK4624		<IT> - CAP PROJECT - MOBILE DAT	
					VTP-015988	30-00-000-74159	3,600.00
						Total :	**4,615.20**
177694	8/3/2018	003229	CED/EFENGEE	5025-519080		COIL KIT	
						01-24-000-73570	1,082.00
				5025-519821		PHIL	
						01-25-000-73570	82.61
				5025-519822		FLUOR LAMP	
						01-25-000-73570	35.18
						Total :	**1,199.79**
177695	8/3/2018	018530	CENTER OF POLICE PSYCHOLOGICAL	727		ZYLKA/FITNESS DUTY EVALUATION	
						01-17-220-72855	2,612.50
						Total :	**2,612.50**
177696	8/3/2018	017741	CENTRAL STATES BUS SALES, INC.	IN392912		INSERT	
						01-53-000-72540	28.71
						Total :	**28.71**
177697	8/3/2018	018575	CERNAK, FRANK J	073018		PERF FARMERS MARKET 8/25/18	
						01-35-000-72923	75.00
						Total :	**75.00**
177698	8/3/2018	015199	CHICAGO PARTS & SOUNDS LTD	2J0000178		LABOR INSTALL NEW SLIDE SWITC	
						01-17-205-72540	50.00
				2J0000222		INSTALL IGNITION OVERRIDE/K9 U	
						01-17-205-72540	275.00
						Total :	**325.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177699	8/3/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH 1625	
					01-14-000-72125	229.85
					Total :	**229.85**
177700	8/3/2018	013892 COMED	6771163052		ACCT#6771163052 LITE RT/25 STRE	
					01-24-000-72510	249.87
					Total :	**249.87**
177701	8/3/2018	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	44.70
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,421.54
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	27.49
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	38.33
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	73.69
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.29
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	41.23
			0567043065		ACCT#0567043065 LITE RT/25 7400	
					01-24-000-72510	143.03
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	130.15
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	114.76
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	24.57
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	53.60
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	203.20
			3153141151		ACCT#3153141151 MTRD LGHTNG	
					01-24-000-72510	409.09
			3214011009		ACCT#3214011009 16853 LAKEWO	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177701	8/3/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	206.09
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	50.74
			4329016037		ACCT#4329016037 TEMP/PRK LOT/	
					12-00-000-72510	36.80
			4797055062		ACCT#4797055062 LITE 17810 62NI	
					01-24-000-72510	22.22
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	67.05
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	128.48
			7090006006		ACCT#7090006006 TEMP PRK LOT	
					12-00-000-72510	25.51
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	177.82
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	13.83
					Total :	**3,461.21**
177702	8/3/2018	018311 CONNECTION	55982096		LED LCD MON	
					01-21-000-72565	159.44
					Total :	**159.44**
177703	8/3/2018	012410 CONSERV FS, INC.	66022560		CONSERV FS SUNNY	
					01-23-000-73680	90.21
			66022643		CIDE-KICK QT	
					01-23-000-73550	16.75
					Total :	**106.96**
177704	8/3/2018	010846 COOK COUNTY CLERK	642382		DONNA BERAN #642382 FILING FE	
					01-19-000-72720	10.00
					Total :	**10.00**
177705	8/3/2018	016070 CR SCHMIDT INC.	2733		METRA 80TH AVE VETERANS WALI	
					33-00-000-75610	3,080.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177705	8/3/2018	016070 016070 CR SCHMIDT INC.	(Continued)		**Total :**	**3,080.00**
177706	8/3/2018	003635 CROSSMARK PRINTING, INC	71300		BLANK PERFED SHEETS	
					01-33-300-73110	67.21
					Total :	**67.21**
177707	8/3/2018	011194 DRURY LANE	G00254		DEPOSIT: SENIOR CENTER MAMM/	
					01-41-056-72937	500.00
					Total :	**500.00**
177708	8/3/2018	004009 EAGLE UNIFORM CO INC	266939		SHORTS/KLOTZ	
					01-19-000-73610	40.00
			266940		SHORTS/DUNN	
					01-19-000-73610	40.00
					Total :	**80.00**
177709	8/3/2018	004152 ECOLAB PEST ELIMINATION INC.	5283899		PEST CONTROL/VH	
					01-25-000-72790	474.44
			5283900		PEST CONTROL/VH	
					73-80-000-72790	86.48
					Total :	**560.92**
177710	8/3/2018	004010 ED & JOE'S PIZZA	890683/1		GIFT CARDS/BENCH ARTIST THAT	
					01-35-000-72923	300.00
					Total :	**300.00**
177711	8/3/2018	018480 FARNSWORTH GROUP	200375		PROJ#0170121.06/ILL BLVD AT CEN	
					01-33-310-72847	577.50
			200378		PROJ#0170121.08 SIP WINE BAR	
					01-33-310-72847	165.00
			200381		PROJ#0170121.07 TWO MEN & A T	
					01-33-310-72847	495.00
					Total :	**1,237.50**
177712	8/3/2018	012941 FMP	50-2084894		TRANS	
					01-19-000-72540	36.60
			52-394796		PART,CORE CHARGE	
					01-19-000-72540	152.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177712	8/3/2018	012941 FMP	(Continued)			
			52-395482		FUEL FILTERS	
					01-23-000-72540	15.15
			52-395500		SPARK PLUGS,PLUG BOOTS	
					01-23-000-72530	168.20
			52-395523		PLUG	
					01-23-000-72530	179.60
					Total :	**551.94**
177713	8/3/2018	011132 FORCE ENTERPRISES	043830		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
177714	8/3/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00191781		SERVICE CONTRACT FIRE ALARM	
				VTP-015831	14-00-000-72750	4,089.00
					Total :	**4,089.00**
177715	8/3/2018	002877 G. W. BERKHEIMER CO., INC.	259002		24X24X4	
					73-80-000-72530	69.66
					Total :	**69.66**
177716	8/3/2018	004369 GALLAGHER & HENRY BUILDERS	073018		GRADE REFUND 17624 BISHOP RD	
					84-00-000-20552	500.00
					Total :	**500.00**
177717	8/3/2018	018113 GLOBAL KNOWLEDGE TRAINING LLC	21950381		<IT> - TRAINING - GROUP POLICY I	
				VTP-015783	01-16-000-72140	1,497.50
					Total :	**1,497.50**
177718	8/3/2018	015397 GOVTEMPSUSA LLC	2579177		7/15/18 & 7/22/18 PAULA WALLRICH	
					01-33-000-72750	9,908.16
					Total :	**9,908.16**
177719	8/3/2018	004438 GRAINGER	9853660091		SAW KITS	
					01-19-000-72530	451.25
			9853660109		DRAIN CLEANER	
					01-25-000-73870	168.60
			9855545787		COUPLING,GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177719	8/3/2018	004438 GRAINGER	(Continued)			
					60-00-000-73630	65.62
					Total :	**685.47**
177720	8/3/2018	018668 HAVIS, MARC	072418		REIM.EXP SIDEWALK COST SHARE	
					01-23-000-75200	332.50
					Total :	**332.50**
177721	8/3/2018	004955 ILCMA	1139		JOB AD MECH CIVIL SERV TESTINC	
					01-41-040-72330	50.00
			1257		JOB AD POSTING FEE/POLICE CHII	
					01-14-000-72330	50.00
			1368		JOB AD WATER SUPER,ADMIN ASS	
					60-00-000-72330	50.00
					01-23-000-72330	50.00
					60-00-000-72330	50.00
					Total :	**250.00**
177722	8/3/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	19827		REGIST: DAN RIORDAN FIRE SPRK	
					01-20-000-72140	50.00
					Total :	**50.00**
177723	8/3/2018	005025 INTERNATIONAL CODE COUNCIL INC	1000924810		AURELIOS PIZZA SPRINKLER REVI	
					01-33-300-72844	600.00
			1000929811		SPRINKLER REVIEW TPHS FIELD A	
					01-33-300-72844	800.00
					Total :	**1,400.00**
177724	8/3/2018	018232 INTERNAT'L ASSOC OF ARSON	2451-43-1-8892		TRAINING HEATHER TRINIDAD	
					01-17-205-72170	225.00
					Total :	**225.00**
177725	8/3/2018	005186 INTERSTATE BATTERY SYSTEM	24035258		CREDIT/BATTERIES	
					60-00-000-72530	-42.95
			24035259		BATTERY	
					01-23-000-72540	132.95
			58001983		BATTERY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177725	8/3/2018	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					60-00-000-72530	42.95
					Total :	**132.95**
177726	8/3/2018	017578 IPELRA	080218		REGIST/DENISE MAIOLO-CONDUC	
					01-12-000-72140	65.00
					Total :	**65.00**
177727	8/3/2018	018427 KERESTES-MARTIN ASSOC, INC	1801.07-03		ROADWAY & PEDESTRIAN WAYFIN	
					30-00-000-72987	9,125.35
					Total :	**9,125.35**
177728	8/3/2018	014190 LEHIGH HANSON	5697899		BED/BACKFILL	
					60-00-000-73860	788.86
					01-23-000-73860	394.43
					70-00-000-73860	131.47
					Total :	**1,314.76**
177729	8/3/2018	018667 LEINENWEBER BARONI & DAFFADA	00342		LEGAL SERVICES	
					01-14-000-72850	8,167.50
					Total :	**8,167.50**
177730	8/3/2018	014846 LORENCE, BRUCE	0818		AUG18 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
177731	8/3/2018	017864 MAGNET FORENSICS USA, INC	080118		TRAINING ANNUAL PASS JOHN BO	
					01-17-225-72140	4,995.00
					Total :	**4,995.00**
177732	8/3/2018	005943 MARTIN LEASING INC	R17783		TRACK LOADER,ROTARY CUTTER	
					60-00-000-72630	615.00
					Total :	**615.00**
177733	8/3/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-55269		BRK PAD,TIE RODS	
					60-00-000-72530	610.11
			15030-55271		BRK CAL W/HDW-RMFD	
					60-00-000-72530	261.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177733	8/3/2018	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-55290		BRK CAL W/HDW-RMFD	
					60-00-000-72530	316.16
			15030-55364		TIE ROD END	
					60-00-000-72540	126.02
			15030-55397		CREDIT CORE RETURNS,TIE ROD I	
					60-00-000-72540	-126.02
				GG	60-00-000-72540	-260.00
			15030-55532		AIR FILTER	
					60-00-000-72530	13.74
			15030-55536		ROTOR,BRK PADS	
					60-00-000-72530	300.60
			15030-55540		ROTOR,BRK PAD	
					60-00-000-72530	126.80
					Total :	**1,369.12**
177734	8/3/2018	018509 MCCARTHY II, TIMOTHY EDWIN	073018		PERF FARMERS MARKET 8/18/18	
					01-35-000-72923	75.00
					Total :	**75.00**
177735	8/3/2018	006074 MENARDS	48165		PARTS,CONDUIT	
					60-00-000-72525	118.04
			48184		HOOKS,WASTEBASKET	
					60-00-000-73110	2.38
					01-25-000-73580	39.76
			48290		BLANK PLATE,BRACKET	
					01-25-000-73570	5.63
			48305		CAMO MOVERS BLANKET	
					01-25-000-73870	23.97
			48309		CLNR/DEGRSR,LYSOL,SWIFTER DI	
					01-25-000-73580	29.47
			48351		BLOCK,PARTS,PIPE,JTRIM	
					60-00-000-73630	54.56
			48405		COUPLING,PRIMER/CLNR,PVC CEI	
					60-00-000-73630	9.85
			48475		PARTS	
					01-19-000-72530	239.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177735	8/3/2018	006074 MENARDS	(Continued)			
					01-19-000-72520	14.36
					Total :	**537.96**
177736	8/3/2018	005742 METRO POWER INC.	12009		GENERATOR REPAIRS FIRE ST 2	
					01-25-000-72790	265.90
					Total :	**265.90**
177737	8/3/2018	017764 MONTANA & WELCH, LLC.	11277		HEARING OFFICER	
					01-14-000-72876	1,608.75
					Total :	**1,608.75**
177738	8/3/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2261855001		CLEANERS,DRILL BITS,SEAL,"P" PA	
					60-00-000-72540	45.82
					01-24-000-72540	45.81
					01-23-000-72540	45.82
					01-17-205-72540	121.99
					01-33-300-72540	22.89
			2299614001		HOSE	
					01-23-000-72530	199.98
					Total :	**482.31**
177739	8/3/2018	014443 MURPHY & MILLER, INC.	SVC00015996		LABOR REPL CONDENSER FAN MC	
					01-25-000-72530	1,439.25
			SVC00016022		METRA ST LABOR TO CHECK CLIM	
					73-80-000-72530	770.73
					Total :	**2,209.98**
177740	8/3/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	18.37
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	29.77
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	550.63
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	777.18
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177740	8/3/2018	015723 NICOR	(Continued)			
					01-25-000-72511	28.14
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	105.28
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	148.41
					Total :	**1,657.78**
177741	8/3/2018	016641 NIEMEYER, DAVID	072618		REIM.EXP.PARKING/DT MTG	
					01-12-000-72130	43.00
					Total :	**43.00**
177742	8/3/2018	001487 NUWAY DISPOSAL SERVICE INC	6249479		SWEEPING	
					01-23-000-72890	1,309.50
					Total :	**1,309.50**
177743	8/3/2018	018404 OFFICETEAM	51405336		7/20/18 PAULA WAGENER	
					01-12-000-72790	1,235.01
			51432878		7/27/18 PAULA WAGENER	
					01-12-000-72790	1,370.14
					Total :	**2,605.15**
177744	8/3/2018	010135 ONSITE COMMUNICATIONS USA, INC	48116		LABOR/RADIO,KNOX BOX	
					01-19-000-72550	190.00
					Total :	**190.00**
177745	8/3/2018	013096 PACE SYSTEMS, INC.	IN00021207		<PD> - RPLCMNT CAMERA WKSTN	
				VTP-015980	01-25-000-72552	1,130.00
					Total :	**1,130.00**
177746	8/3/2018	006475 PARK ACE HARDWARE	058646/1		SEALANT CLNR	
					01-25-000-72520	10.39
			058756/1		EXT SNAP CORR COUP 4"	
					01-23-000-73790	8.92
			058760/1		RUST STAIN REMOVER	
					01-25-000-72520	7.99
			058764/1		FLASHLIGHT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177746	8/3/2018	006475 PARK ACE HARDWARE	(Continued)			
					60-00-000-73410	22.38
			058803/1		KEY	
					60-00-000-72520	10.35
			058812/1		KEY	
					01-17-220-73600	7.34
			58751/1		LAUNDRY DETERGENT	
					01-19-000-73580	21.94
					Total :	**89.31**
177747	8/3/2018	006727 PATTEN INDUSTRIES, INC	P50C1052333		FILTERS	
					01-23-000-72530	293.99
					Total :	**293.99**
177748	8/3/2018	006780 POMP'S TIRE SERVICE, INC	410589726		TIRES	
					01-17-205-73560	977.00
			410594264		TIRES	
					01-17-205-73560	332.48
			410594265		TIRES	
					01-17-205-73560	1,125.92
					Total :	**2,435.40**
177749	8/3/2018	006507 POSTMASTER, U. S. POST OFFICE	073118		WATER BILLS AUG'18	
					60-00-000-72110	2,463.73
					Total :	**2,463.73**
177750	8/3/2018	006559 PRAXAIR DISTRIBUTION, INC	84159481		ACETYLENE,IND HIGH PRESSURE	
					60-00-000-73730	92.34
					01-23-000-73730	92.34
					01-24-000-73730	46.17
					Total :	**230.85**
177751	8/3/2018	013587 PROSHRED SECURITY	100112655		SHREDDING	
					01-17-205-72750	110.00
					Total :	**110.00**
177752	8/3/2018	006850 QUILL CORPORATION	8711464		PAPER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177752	8/3/2018	006850 QUILL CORPORATION	(Continued)			
					01-33-300-73110	22.94
					Total :	**22.94**
177753	8/3/2018	014412 RAINS, SCOTT	6079		REIM. EXP. DOG FOOD	
					01-17-220-72240	57.99
					Total :	**57.99**
177754	8/3/2018	006361 RAY O'HERRON CO. INC	1837201-IN		SHIELDS WITH BADGE HOLDER W	
					01-17-225-73600	8.59
				VTP-015985	01-17-225-73600	110.00
			1838487-IN		HOLDER CLIP ON W/CHAIN OVAL	
					01-17-225-73600	108.48
			1838873-CM		CREDIT BELT/NECK CHAIN HOLDEI	
					01-17-225-73600	-110.00
					Total :	**117.07**
177755	8/3/2018	017584 RELADYNE	1140692-IN		CERT DEF,PUMP,HOSE KIT	
					01-19-000-73540	280.28
			1141051-IN		55 GALLONS VERSATRANSMISSIOI	
				VTP-016008	01-12-000-72540	25.00
				VTP-016008	01-21-000-73535	25.00
				VTP-016008	01-17-205-73535	179.00
				VTP-016008	01-19-000-73535	50.00
				VTP-016008	01-20-000-73535	50.00
				VTP-016008	01-24-000-73535	50.00
				VTP-016008	01-23-000-73535	90.00
				VTP-016008	60-00-000-73535	75.00
				VTP-016008	01-33-300-72540	25.00
			1141076-IN		55 GALLONS OF EXTENDED LIFE A	
				VTP-016009	01-23-000-73535	112.25
				VTP-016009	60-00-000-73535	112.25
				VTP-016009	01-17-205-73535	96.20
					Total :	**1,169.98**
177756	8/3/2018	009047 RIORDAN, DANIEL	072818		REIM.EXP.SUBSCRIPTION CFPS D	
					01-20-000-72720	125.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177756	8/3/2018	009047	009047 RIORDAN, DANIEL	(Continued)		**Total :**	**125.00**
177757	8/3/2018	013079	ROYAL PUBLISHING, INC.	7919536		AD 2018 ANDREWS FALL,WINTER,S	
						01-11-000-72720	325.00
						Total :	**325.00**
177758	8/3/2018	006922	RUBINO'S ITALIAN IMPORTS	317		DELI ITEMS	
						01-11-000-72220	56.09
						Total :	**56.09**
177759	8/3/2018	016334	RUSH TRUCK CENTERS	3011334474		CLAMP	
						01-42-000-72540	201.22
						Total :	**201.22**
177760	8/3/2018	007316	SALINA'S PASTA & PIZZA INC	E30429		TABLES/CHAIRS BLOCK PARTY	
						01-35-000-72923	1,163.00
						Total :	**1,163.00**
177761	8/3/2018	007629	SAM'S CLUB DIRECT	000000		TENTS	
						01-35-000-72954	488.32
				000000.		TENT	
						01-35-000-72954	246.20
				1550		OFFICE,CONF SUPPLIES	
						01-17-205-73315	101.02
						01-17-205-73110	96.62
						01-17-235-73570	38.56
				3634		WATER,SODA,CANDY,COOKIES	
						01-14-000-73115	62.72
						60-00-000-73115	23.90
						01-23-000-73115	23.90
						01-24-000-73115	11.96
				5342		KLNEX,WTR,CKIES,COPY PAPER,C	
						01-35-000-72923	4.98
						01-17-205-73110	86.94
						01-14-000-73115	23.71
						60-00-000-73115	23.71
						01-33-300-73115	23.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177761	8/3/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-310-73115	23.70
					01-12-000-72220	33.94
					60-00-000-73110	11.60
					01-24-000-73110	5.78
					01-23-000-73110	11.60
					01-25-000-73580	9.97
					01-14-000-73115	82.88
			5484		CREAMER,SUGAR	
					01-14-000-73115	9.85
					01-25-000-73115	9.85
					01-33-300-73115	9.84
					01-33-310-73115	9.84
					60-00-000-73115	7.88
					01-23-000-73115	7.88
					01-24-000-73115	3.93
			8323		PINEAPPLE,WATERMELON,POWEF	
					01-35-000-72923	49.82
					Total :	**1,544.60**
177762	8/3/2018	007224 STANDARD EQUIPMENT COMPANY	P07980		FILTER HEAD	
					01-23-000-72530	175.49
					Total :	**175.49**
177763	8/3/2018	012238 STAPLES BUSINESS ADVANTAGE	3382717922		CREDIT PUNCH	
					01-17-205-73110	-33.49
			3382717924		CREDIT ORG TRAY	
					01-17-205-73110	-36.99
			3382717925		INK	
					01-17-205-73110	9.98
			3382717926		ENV,HIGHLIGHT,BINDER,INK,SHAR	
					01-17-205-73110	53.17
			3384031917		CREDIT ROLL LAMINATOR FILM	
					01-35-000-73110	-62.99
			3384600215		PENS	
					01-17-205-73110	28.78
			3384600216		TONER,PPR CLIPS,POST-ITS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177763	8/3/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73110	549.36
			3384600217		PAD,POUCH,STAPLES,POST-ITS,LA	
					01-14-000-73110	56.36
					01-35-000-73110	30.38
					01-53-000-73870	13.59
					Total :	**608.15**
177764	8/3/2018	015452 STEINER ELECTRIC COMPANY	S006103622.001		PARTS,BLADE,WIRE	
					01-24-000-73570	159.90
			S006103622.002		SPLICE,TUBING	
					01-24-000-73570	218.95
					Total :	**378.85**
177765	8/3/2018	007205 SUBURBAN LABORATORIES INC.	157447		DISINFECTANT BY PRODUCTS	
					60-00-000-72865	725.00
					Total :	**725.00**
177766	8/3/2018	010139 SULLIVAN, KEITH	377484		REIM.EXP. FIREARM REPAIR & REF	
					01-17-220-73760	350.00
					Total :	**350.00**
177767	8/3/2018	007297 SUTTON FORD INC./FLEET SALES	468167		SOCKET & WIRE ASY	
					01-17-205-72540	242.14
			468204		WHEEL ASY,SPARK PLUG,GASKET	
					01-17-205-72540	195.52
					Total :	**437.66**
177768	8/3/2018	011548 THEATRE AT THE CENTER, INC.	080218		DEPOSIT: SENIOR CENTER MIRAC	
					01-41-056-72937	400.00
					Total :	**400.00**
177769	8/3/2018	014510 TRUGREEN PROCESSING CENTER	87761133		LAWN SERV 76TH AVE MEDIAN 76T	
					01-23-000-72881	250.00
			87764577		LAWN SERV 167TH ST MEDIANS 16	
					01-23-000-72881	40.00
			87775095		LAWN SERV 167TH ST PUMP ST 66	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177769	8/3/2018	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					60-00-000-72881	90.00
			87825529		LAWN SERV 169TH ST POND 169TI	
					01-23-000-72881	90.00
			87841769		LAWN SERV HARLEM AVE MEDIAN	
					01-23-000-72881	290.00
			87862818		LAWN SERV RETENTION AREA 171	
					01-23-000-72881	575.00
			87875943		LAWN SERV DT AREA 1 OAK PARK	
					01-23-000-72881	125.00
			87924566		VEG CONTROL VH 16250 OAK PK A	
					01-25-000-72881	175.00
			87945025		VEG CONTROL 167TH ST PUMP ST	
					60-00-000-72881	125.00
			87951777		VEG CONTROL 183RD PUMP ST RI	
					60-00-000-72881	175.00
			87958761		VEG CONTROL DT AREA 1 OAK PAI	
					01-23-000-72881	100.00
			87963640		VEG CONTROL 76TH AVE MEDIAN	
					01-23-000-72881	175.00
			88005292		LAWN SERV 80TH ST TRAIN 179TH	
					70-00-000-72881	447.00
			88010042		LAWN SERV 183RD PUMP ST RIDG	
					60-00-000-72881	180.00
					Total :	**2,837.00**
177770	8/3/2018	017851 UNITED METERS, INC.	2995		METERS & RADIOS INSTALLED 7/2	
					62-00-000-74176	17,625.00
					Total :	**17,625.00**
177771	8/3/2018	007987 UNITED METHODIST CHURCH	0517		AUG18 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
177772	8/3/2018	011904 UPS	0000626634308		SHIPPER #626634~	
					60-00-000-72110	7.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177772	8/3/2018	011904 011904 UPS	(Continued)		**Total :**	**7.33**
177773	8/3/2018	015154 WELLS FARGO BANK	1573600		TINL613GO VOTP IL SERIES 2013 F	
					41-00-000-96200	500.00
					Total :	**500.00**
177774	8/3/2018	008315 WILL COUNTY TREASURER	TinleyPar2018		2018 WARRANT SERVICE	
					01-17-205-72720	3,868.46
					Total :	**3,868.46**
177775	8/3/2018	012322 WOOD, BRIAN	072318		REIM.EXP.FUEL THE SITE SSERT M	
					01-17-220-72140	58.94
					Total :	**58.94**
97	**Vouchers for bank code :**	apbank			**Bank total :**	**214,291.49**
97	**Vouchers in this report**				**Total vouchers :**	**214,291.49**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177777	8/10/2018	018678 ROCK, MOLLIE	Ref001364396		UB Refund Cst #00495272	
					60-00-000-20599	12.69
					Total :	**12.69**
177778	8/10/2018	018197 A & T ITH INC.	080418		HARDWARE CHANGE AT PUBLIC S.	
				VTP-016021	01-25-000-72520	975.00
					Total :	**975.00**
177779	8/10/2018	018603 AGS	Ref001364399		UB Refund Cst #00504846	
					60-00-000-20599	30.15
					Total :	**30.15**
177780	8/10/2018	002734 AIR ONE EQUIPMENT, INC	134766		COMPRESSOR,BREATHING AIR QU	
					01-19-000-72578	698.00
					Total :	**698.00**
177781	8/10/2018	002856 AIRY'S, INC	22554		WATER MAIN BREAK 167TH ST	
					60-00-000-72745	3,549.48
			22557		24" WATER MAIN REPAIR	
					60-00-000-72745	6,274.24
					Total :	**9,823.72**
177782	8/10/2018	006514 ALPHAGRAPHICS/DIGITAL BLUE	4383		DOOR CARDS	
					60-00-000-72310	127.63
					Total :	**127.63**
177783	8/10/2018	014936 AQUAMIST PLUMBING & LAWN	85761		MID SEASON INSPECT/LAGRANGE	
					01-23-000-72790	1,065.00
			88791		LA GRANGE RD MEDIAN SPRINKLE	
				VTP-015945	01-23-000-72790	1,591.96
					Total :	**2,656.96**
177784	8/10/2018	002537 AURELIO'S PIZZA	7		PIZZAS	
					01-12-000-72220	39.20
					Total :	**39.20**
177785	8/10/2018	018119 AWOGS	2129		FACEMASK STICKER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177785	8/10/2018	018119 AWOGS	(Continued)			
					01-19-000-74614	92.00
					Total :	**92.00**
177786	8/10/2018	003166 B & J TOWING AND AUTO REPAIR	0013835		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	47.00
					01-24-000-72266	46.50
					01-23-000-72266	129.00
					Total :	**222.50**
177787	8/10/2018	017545 BENNETT, BARBARA	080818		REIM.EXP.BREAKFAST ITEMS	
					01-33-300-72170	73.01
					Total :	**73.01**
177788	8/10/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180087		HAULING STONE	
					60-00-000-73860	450.00
					01-23-000-73860	225.00
					70-00-000-73860	75.00
			180088		HAULING STREET SWEEPINGS	
					01-23-000-72890	350.00
			180094		HAULING STREET SWEEPINGS & S	
					01-23-000-72890	420.00
					60-00-000-73681	280.00
			180095		HAULING SPOILS,LOG/BRUSH,STR	
					01-23-000-72890	510.00
					60-00-000-73681	340.00
					Total :	**2,650.00**
177789	8/10/2018	015194 BEVERLY ENVIRONMENTAL LLC	31888		LANDSCAPE BED - 76TH AVE MEDI	
					01-23-000-72881	575.00
			31889		LANDSCAPE BED - MENARDS BER	
					01-23-000-72881	300.00
			31890		VILLAGE HALL 16250 S OAK PARK /	
					01-23-000-72881	550.00
			31891		LANDSCAPE BED - POST 7 - 164TH	
					60-00-000-72881	150.00
			31892		LANDSCAPE BED - 167TH ST MEDI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177789	8/10/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	260.00
			31893		LANDSCAPE BED - MEDIAN ON 163	
					01-23-000-72881	80.00
			31894		LANDSCAPE BED - POST 1 - 167TH	
					60-00-000-72881	110.00
			31895		LANDSCAPE BED - CHRISTOPHER	
					01-23-000-72881	90.00
			31896		LANDSCAPE BED - FIRE STATION #	
					01-25-000-72881	180.00
			31897		LANDSCAPE BED - LA GRANGE RD	
					01-23-000-72881	1,000.00
			31898		LANDSCAPE BED - POST 3 - OZARI	
					60-00-000-72881	100.00
			31899		LANDSCAPE BED - 171ST ST MEDI/	
					01-23-000-72881	142.86
			31900		LANDSCAPE BED - OAK PARK AVE	
					01-25-000-72881	90.00
			31901		LANDSCAPE BED - VOGT PLAZA	
					01-23-000-72881	110.00
			31902		LANDSCAPE BED - ESDA - SAFETY	
					01-25-000-72881	450.00
			31903		LANDSCAPE BED - SUBWAY PARKI	
					01-25-000-72881	100.00
			31904		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	571.43
			31905		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	428.57
			31906		LANDSCAPE BED - 183RD ST MEDI	
					01-23-000-72881	428.57
			31907		LANDSCAPE BED - POLICE STATIO	
					01-25-000-72881	215.00
			31908		LANDSCAPE BED - 80TH AVE TRAII	
					70-00-000-72881	500.00
			31909		LANDSCAPE BED - BERM EMA GAF	
					01-25-000-72881	125.00
			31910		LANDSCAPE BED - 92ND AVE PKW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177789	8/10/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	428.57
			31911		LANDSCAPE BED - BROOKSIDE GL	
					01-23-000-72881	150.00
			31912		LANDSCAPE BED - POST #13 BRO(	
					60-00-000-72881	125.00
			31913		LANDSCAPE BED - BED AT SW COI	
					01-23-000-72881	100.00
			31914		LANDSCAPE BED - 159TH/86TH GA	
					01-23-000-72881	65.00
			31915		LANDSCAPE BED - 159TH/HARLEM	
					01-23-000-72881	65.00
			31916		LANDSCAPE BED - 159TH ST/HARL	
					01-23-000-72881	65.00
			31917		LANDSCAPE BED - VILLAGE HALL I	
					01-25-000-72881	65.00
			31918		LANDSCAPE BED - ZABROCKI PLA	
					70-00-000-72881	100.00
					Total :	**7,720.00**
177790	8/10/2018	002923 BLACK DIRT INC.	072518-96		DIRT 4-WHEELER	
					01-23-000-73680	240.00
					Total :	**240.00**
177791	8/10/2018	012966 BOLING, THOMAS	07-18		SHAREPOINT 7/1/18-7/31/18	
					01-16-000-72650	1,012.50
					Total :	**1,012.50**
177792	8/10/2018	018671 BONAREK, DAVID	080218		REIM.EXP.RENEWAL CDL PERMIT	
					01-23-000-72860	50.00
					Total :	**50.00**
177793	8/10/2018	013628 CAREY'S HEATING & AIR COND.INC	63014		PD RANGE MOTOR REPLACEMENT	
				VTP-015992	01-25-000-72530	6,929.00
					Total :	**6,929.00**
177794	8/10/2018	003594 CARTEGRAPH SYSTEMS, INC.	SIN004914		JULIE INTEGRATION INTO CARTEG	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177794	8/10/2018	003594	CARTEGRAPH SYSTEMS, INC.	(Continued)			
					VTP-015813	30-00-000-72650	15,000.00
						Total :	**15,000.00**
177795	8/10/2018	003396	CASE LOTS INC.	003589		TOWELS,CAN LINERS,TOILET TISS	
						01-25-000-73580	633.80
						Total :	**633.80**
177796	8/10/2018	003328	CATCHING FLUIDPOWER INC.	A44268-001		ADAPTERS	
						60-00-000-72530	6.39
				A46360-001		MISC HYD PIPE	
						60-00-000-72530	10.00
						Total :	**16.39**
177797	8/10/2018	003229	CED/EFENGEE	5025-519965		2G SS DPLX PLT	
						01-25-000-73570	3.51
				5025-519975		STREET LIGHTING MATERIAL	
					VTP-015900	01-24-000-73570	3,398.15
						Total :	**3,401.66**
177798	8/10/2018	018676	CHICAGO TRIBUNE	Ref001364394		UB Refund Cst #00475579	
						60-00-000-20599	472.05
						Total :	**472.05**
177799	8/10/2018	013820	CINTAS CORPORATION	5011356738		MEDICAL SUPPLIES	
						01-19-000-73115	216.78
						Total :	**216.78**
177800	8/10/2018	012315	CLASSY FLOWERS	18642		SFV	
						01-11-000-73110	50.00
						Total :	**50.00**
177801	8/10/2018	018679	COLLINS, WILLIAM	Ref001364397		UB Refund Cst #00497277	
						60-00-000-20599	31.39
						Total :	**31.39**
177802	8/10/2018	013878	COMED - COMMONWEALTH EDISON	8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	227.59

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177802	8/10/2018	013878 013878 COMED - COMMONWEALTH EDISOI	(Continued)		**Total :**	**227.59**
177803	8/10/2018	018311 CONNECTION	56001587		<IT> - THIN CLIENT REPLACEMENT	
				VTP-015995	30-00-000-74128	125.65
					Total :	**125.65**
177804	8/10/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05577525		ALEVE,ADVIL ANTACID TABLETS	
					60-00-000-73117	57.03
					01-24-000-73117	28.51
					01-23-000-73117	57.03
					Total :	**142.57**
177805	8/10/2018	012410 CONSERV FS, INC.	66021716		TREE WRAP	
					01-23-000-73680	4.80
			66022753		SUNNY MIX,13*25-12 W MICRO,ER(	
					01-23-000-73680	231.09
					Total :	**235.89**
177806	8/10/2018	012826 CONSTELLATION NEWENERGY, INC.	12685530601		CUST#795603-10 6/26/18-7/26/18	
					01-24-000-72510	3,148.81
					Total :	**3,148.81**
177807	8/10/2018	018234 CORE & MAIN LP	J176105		PROGRAMMERS FOR ANTENNAS	
				VTP-015979	62-00-000-74176	2,642.00
			J241309		CPLG	
					62-00-000-74176	8,019.00
			J244114		SMART POINT LEAK DETECTION	
					62-00-000-74176	7,480.00
			J285556		METER CONNECTION	
					62-00-000-74176	440.00
			J286228		BBOX REPAIR PARTS	
				VTP-016029	60-00-000-73630	921.48
					Total :	**19,502.48**
177808	8/10/2018	011844 CUSTOM TIRE, INC.	63210		SERVICE/TIRES	
					01-23-000-72530	420.00
					Total :	**420.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177809	8/10/2018	017603 DANDAN, RICK TARIQ	073118		CONSULTING SERV	
					01-33-300-72790	9,381.93
					Total :	**9,381.93**
177810	8/10/2018	003770 DUSTCATCHERS INC	51661		MATS/VH	
					01-25-000-72790	65.93
			51683		MATS/PD	
					01-25-000-72790	85.41
			51684		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**248.34**
177811	8/10/2018	017073 DYNEGY ENERGY SERVICES LLC	146561318081		ACCT#GMCTIN1000 ENERGY CHAF	
					60-00-000-72510	20,220.10
					Total :	**20,220.10**
177812	8/10/2018	004094 E J EQUIPMENT INC.	P13360		DIE SET,ENDS	
					60-00-000-72530	255.93
					Total :	**255.93**
177813	8/10/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	13373		SUBURBAN VEHICLE WRAP	
				VTP-015954	01-21-000-72540	3,368.79
					Total :	**3,368.79**
177814	8/10/2018	018255 FCA REALTY LLC	080318		INCENTIVE YEAR 2	
					01-97-000-79143	325,310.00
					Total :	**325,310.00**
177815	8/10/2018	015853 FIRE SERVICE INC.	27545		DRIVE TIME/BELT TENSIONER	
					01-19-000-72540	804.07
					Total :	**804.07**
177816	8/10/2018	015702 FIRST AMERICAN TITLE INSURANCE	080318		13TH SEMI ANNUAL INCENTIVE	
					01-97-000-79133	75,974.54
					Total :	**75,974.54**
177817	8/10/2018	012941 FMP	50-2094966		CYL	
					01-23-000-72540	48.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177817	8/10/2018	012941 FMP	(Continued)			
			52-390206		PIG TAIL	
					01-21-000-72540	29.01
			52-393873		ACCUM/DRIERS	
					01-21-000-72540	22.53
			52-395478		BRAKE ROTOR,DISC PAD SET	
					01-17-205-72540	108.11
			52-395505		CREDIT CORE	
					01-17-205-72540	-28.00
			52-395690		CREDIT SPARK PLUGS	
					01-23-000-72540	-120.70
			52-395904		COMPRESSOR ASY	
					01-24-000-72540	296.68
					Total :	**355.71**
177818	8/10/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00191866		FIRE ALARM SYSTEM SERV/PW GA	
					01-25-000-72122	298.00
					Total :	**298.00**
177819	8/10/2018	004262 FRAZIER CONCRETE INC.	1329-18		REMOVE & REPLACE CURB/LANDII	
					70-00-000-72790	1,400.00
					Total :	**1,400.00**
177820	8/10/2018	002877 G. W. BERKHEIMER CO., INC.	266344		20X24X4 KLEEN PLEAT	
					73-80-000-72530	89.28
			266383		KP-STD2-650	
					73-67-000-72530	48.36
			268138		KPH-STD4-65	
					73-67-000-72530	27.18
					Total :	**164.82**
177821	8/10/2018	015355 GEOCON PROFESSIONAL SERV, LLC	201808001		GEOTECHNICAL/SAMPLING/TESTIN	
				VTP-015941	33-00-000-75907	6,200.00
					Total :	**6,200.00**
177822	8/10/2018	004538 GOLDY LOCKS	660650		LOCK	
					01-25-000-73840	19.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177822	8/10/2018	004538 GOLDY LOCKS	(Continued)			
			660668		DUPL KEY	
					01-23-000-73840	3.95
					Total :	**22.95**
177823	8/10/2018	004438 GRAINGER	9857792338		COLLARED COVERALL	
					60-00-000-73845	70.40
					01-24-000-73845	35.20
					01-23-000-73845	70.40
			9861084797		EAR MUFFS	
					60-00-000-73845	53.46
					01-24-000-73845	26.73
					01-23-000-73845	53.46
					Total :	**309.65**
177824	8/10/2018	018636 HARTIGAN & O'CONNOR P.C.	17910		USA VS VOTP	
					01-14-000-72850	2,375.00
					Total :	**2,375.00**
177825	8/10/2018	004741 HEARTS & FLOWERS	008071		TELEFLORA	
					01-19-000-73870	62.95
					Total :	**62.95**
177826	8/10/2018	015916 HICKORY CREEK WATERSHED	818		DUES AGENCY MEMBERSHIP	
					01-23-000-72720	10,500.00
					Total :	**10,500.00**
177827	8/10/2018	012328 HOMER INDUSTRIES	S120309		DROP CHARGE BRUSH/LOGS	
					01-23-000-72890	100.00
					Total :	**100.00**
177828	8/10/2018	005161 IL TACTICAL OFFICERS ASSN	6167		TRAINING SONNY LONDON 11/28/1	
				VTP-016026	01-17-220-72140	700.00
					Total :	**700.00**
177829	8/10/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-016033	01-14-000-72848	54.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177829	8/10/2018	005160	005160 ILLINOIS STATE POLICE	(Continued)		**Total :**	**54.00**
177830	8/10/2018	018232	INTERNAT'L ASSOC OF ARSON	080718		TRAINING CONF/BRYAN SZYMUSIA	
						01-17-205-72170	325.00
						Total :	**325.00**
177831	8/10/2018	005022	ISAWWA	200037632		SCADA 204 TRNG PHIL MITCHELL	
						60-00-000-72140	36.00
						Total :	**36.00**
177832	8/10/2018	017866	J & J NEWELL CONCRETE	18-5415		CONCRETE RESTORATION VARIOU	
					VTP-015956	60-00-000-73770	12,236.51
						Total :	**12,236.51**
177833	8/10/2018	005251	J AND R SALES AND SERVICE INC.	0319127		PRUNING SAW & SHEATH	
						01-23-000-73410	47.45
						Total :	**47.45**
177834	8/10/2018	005212	J. S. R. ENTERPRISES, INC.	22622		FIRE ST 17355 68TH CT/PLUMBING	
						01-25-000-72530	685.00
						Total :	**685.00**
177835	8/10/2018	018046	KEVRON PRINTING & MAILING,INC.	18-41524		T-SHIRTS	
						01-14-000-73210	891.00
				18-41577		BUSINESS CARDS/KIMBERLY CLAF	
						01-33-310-72310	25.00
						Total :	**916.00**
177836	8/10/2018	016616	KURTZ AMBULANCE SERVICE INC.	1764		EMS SERV CONTRACT 7/1/18-7/31/	
						01-21-000-72856	82,679.04
						Total :	**82,679.04**
177837	8/10/2018	018640	LANKFORD CONSTRUCTION CO	16996		PAINTING LIGHT POLES	
					VTP-015973	01-24-000-72775	4,585.00
						Total :	**4,585.00**
177838	8/10/2018	013499	LION GROUP, INC.	30139636		SMOKE LIQUID	
						01-19-000-72140	88.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177838	8/10/2018	013499 013499 LION GROUP, INC.	(Continued)		**Total :**	**88.50**
177839	8/10/2018	003440 M. COOPER WINSUPPLY CO.	S1981683.001		TUBE,CPLG,PRESS BALL,TUBING (	
					60-00-000-73630	163.39
			S1981691.001		PRESS BALL,CPLG,TUBE	
					60-00-000-73630	155.19
			S1981691.002		SCREENCLOTH	
					60-00-000-73630	23.76
			S1983613.001		URINAL REPAIR KIT,SOLENOID	
					01-25-000-73630	73.99
					Total :	**416.33**
177840	8/10/2018	007100 M. E.SIMPSON COMPANY, INC	32056		WATER METER TEST ONLY	
					60-00-000-72726	314.86
					Total :	**314.86**
177841	8/10/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-470611		FILTER,ELEMENT ASY	
					01-17-205-72540	289.92
					Total :	**289.92**
177842	8/10/2018	018493 MAR-LYNN FURNITURE & KITCHEN	170		RESTORATION SERVICES PERFOR	
				VTP-016030	73-67-000-74110	1,300.00
					Total :	**1,300.00**
177843	8/10/2018	005644 MARTIN IMPLEMENT	E07627		NEW WACKER RD12A ASPHALT RC	
				VTP-015842	30-00-000-74264	12,199.00
					Total :	**12,199.00**
177844	8/10/2018	005765 MARTIN WHALEN O.S. INC.	734926		<IT> - RPLCMNT PRINTER EOC / AD	
				VTP-015998	30-00-000-74128	1,099.00
				VTP-015998	30-00-000-74127	3,288.00
					Total :	**4,387.00**
177845	8/10/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-55533		CABIN AIR FILTER	
					01-17-205-72540	13.74
			15030-55653		HOSE ASSY	
					01-21-000-72540	88.53
			15030-55735		RADIATOR CAP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177845	8/10/2018	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					60-00-000-72540	4.97
			15030-55778		CV AXLE	
					01-24-000-72540	75.16
					Total :	**182.40**
177846	8/10/2018	006087 MC DONALD DASH	INV2360710		PADLOCKS	
					60-00-000-73840	68.36
					01-24-000-73840	34.18
					01-23-000-73840	68.36
					Total :	**170.90**
177847	8/10/2018	005844 MCDONALD'S	080618		CELL MEALS ADDT'L JUNE & JULY''	
					01-17-220-72230	255.81
					Total :	**255.81**
177848	8/10/2018	005645 MEADE ELECTRIC COMPANY INC.	687077		TRAFFIC SIGNAL MAINT 171&173OI	
					01-24-000-72775	495.00
					Total :	**495.00**
177849	8/10/2018	006074 MENARDS	48419		EXT LADDER	
					01-23-000-73410	219.00
			48674		ADHESIVE,GALV ELBOW	
					60-00-000-73840	4.74
			48715		RAKE,BROOM,PVC,RISERS,ELBOW	
					01-23-000-73410	39.99
					01-23-000-73630	45.70
			48728		VAC	
					01-25-000-73580	118.99
			48774		RED MULCH	
					01-23-000-73680	6.00
			48802		GLASS CLNR REFILL,CLOROX	
					01-25-000-73580	17.35
			48842		BACKER ROD,,SEAL,SILICONE	
					01-23-000-73620	30.89
			48855		HAND RAIL,PARTS	
					01-19-000-73410	154.18

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177849	8/10/2018	006074	006074 MENARDS	(Continued)		**Total :**	**636.84**
177850	8/10/2018	005790	METROPOLITAN WATER RECLAMATION	080118		2ND INSTALLMENT 2018 SEWER SI	
						60-00-000-73226	408,108.91
						Total :	**408,108.91**
177851	8/10/2018	013550	MUNICIPAL CLERKS OF S/W SUBURB	080618		MEMBERSHIP/K THIRION,L GODET	
						01-13-000-72720	40.00
						Total :	**40.00**
177852	8/10/2018	015386	MUNICIPAL GIS PARTNERS, INC	4352		GIS STAFFING JULY 2018	
						01-16-000-72652	8,287.21
						60-00-000-72652	8,287.20
						Total :	**16,574.41**
177853	8/10/2018	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-7-18		CIMP JULY-18	
						30-00-000-75812	3,360.00
				TPCS-7-18		COMM TECH REPAIRS/UPGRADE F	
						11-00-000-72750	22,470.00
				TPPH-7-18		TELEPHONE SYSTEM UPGRADE PI	
						30-00-000-74158	7,087.50
						Total :	**32,917.50**
177854	8/10/2018	014443	MURPHY & MILLER, INC.	MC00005020		REFR METRA ST PREV MAINT	
						73-80-000-72790	570.03
						Total :	**570.03**
177855	8/10/2018	016873	NEUMAN, PAUL	080218		REIM.EXP.RENEWAL CDL LICENSE	
						01-23-000-72860	60.00
						Total :	**60.00**
177856	8/10/2018	015723	NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
						60-00-000-72511	34.72
				09977410001		ACCT#09-97-74-1000 1 7801 W 191	
						01-25-000-72511	104.38
				12213610004		ACCT#12-21-36-1000 4 7825 W 167	
						01-25-000-72511	40.29

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177856	8/10/2018	015723	015723 NICOR	(Continued)		**Total :**	**179.39**
177857	8/10/2018	006178	NORMAN'S	13262		SUIT/HONOR GUARD CLEANING	
						01-17-220-73610	9.75
						Total :	**9.75**
177858	8/10/2018	001487	NUWAY DISPOSAL SERVICE INC	6240662		LINERS	
						01-35-000-72954	390.00
				6252853		EXCHANGE-HAUL 7980 183RD ST	
						01-23-000-72890	328.45
						Total :	**718.45**
177859	8/10/2018	006388	O'HERN, MICHAEL E.	2018-04		SERVICE/ASSIST WITH CRASH INV	
						01-17-205-72750	933.35
						Total :	**933.35**
177860	8/10/2018	010135	ONSITE COMMUNICATIONS USA, INC	47798		VTP-015590 REMOTE DESK SET HA	
						11-00-000-74245	13,795.00
						Total :	**13,795.00**
177861	8/10/2018	013881	PANDUIT PROCUREMENT CO LLC	080318		35TH INCENTIVE PAYMENT	
						01-97-000-79127	162.64
						Total :	**162.64**
177862	8/10/2018	006475	PARK ACE HARDWARE	033942/2		PAPER TOWELS,FASTENERS	
						01-19-000-73580	13.79
				033952/2		BUNGEE,STRAP	
						01-23-000-73410	14.34
				058699/1		SHELF BRACKET,FASTENERS	
						01-25-000-73840	5.34
				058816/1		PVC,RISER,SPRINKLER PARTS	
						01-23-000-73630	20.17
				58794/1		RECEPT	
						01-25-000-73570	4.78
				58846/1		COUPLE,PIPE	
						60-00-000-72530	10.06
				58868/1		DEEP WOODS OFF	
						01-23-000-73845	30.35

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177862	8/10/2018	006475	006475 PARK ACE HARDWARE	(Continued)		**Total :**	**98.83**
177863	8/10/2018	017268	PETERSON, JOHNSON & MURRAY	10639		MATTER:4118.0001 JABER/OTHERS	
						60-00-000-72850	741.00
				10656		MATTER:4130.0001 VOTP-GENERAI	
						01-14-000-72850	59,500.50
				10657		MATTER:4130.0003 LEGAL SERV F(	
						01-14-000-72850	350.00
				10658		MATTER:4130.0009 DEMO 7530 W	
						01-14-000-72850	448.50
				10659		MATTER:4130.0011 DEMO OF 16836	
						01-14-000-72850	1,404.00
				10660		MATTER:4130.0018 OAK PARK AVE	
						17-00-000-72850	4,933.50
				10661		MATTER:4130.0020 WOODKE VS V(	
						01-14-000-72850	429.00
				10662		MATTER:4130.0022 BREMEN TIF SE	
						01-14-000-72850	1,734.00
				10664		MATTER:VOTP GENERAL LABOR M	
						01-14-000-72855	3,432.00
				10665		MATTER:4131.0011 MAGEE VS VOT	
						01-14-000-72855	273.00
				10670		MATTER:VOTP PROSECUTIONS SE	
						01-14-000-72850	4,601.68
				10673		MATTER:4173.0001 METRA 80TH AV	
						01-14-000-72850	273.00
				10674		MATTER:4173.0002 JOHNSON VS T	
						01-14-000-72855	4,168.00
				10675		MATTER:4173.0003 OHERN VS TP,N	
						01-14-000-72855	371.50
						Total :	**82,659.68**
177864	8/10/2018	016097	PHOTOGRAPHY BY LARRY BURROWS	2018_002		PHOTOS/DEINERT PARK	
						01-35-000-72985	175.00
						Total :	**175.00**
177865	8/10/2018	014682	PITNEY BOWES	3102340617		ACCT#0010611388 7/30/18-8/29/18	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177865	8/10/2018	014682 PITNEY BOWES	(Continued)			
					01-17-205-72750	140.70
					Total :	**140.70**
177866	8/10/2018	018672 PRIORITY LANDSCAPE & MAINT,LLC	073118		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	**50.00**
177867	8/10/2018	006850 QUILL CORPORATION	8743899		MARKER DRY ERASE	
					01-33-310-73110	4.39
			8819379		TRIFOLD BROCHURE,CARD STOCK	
					01-35-000-73110	123.89
			8839434		NAMEPLATES/2 LINES ON SIGN	
					01-33-310-73110	33.63
			8961646		PENS,ENV,POST-ITS,PADS	
					01-33-300-73110	118.96
			8982887		NAMEPLATE,2 LINES	
					01-33-310-73110	11.21
					Total :	**292.08**
177868	8/10/2018	014806 R & P CARRIAGES	26659		SURE TRAC DECKOVER 32K TRAIL	
				VTP-015836	60-00-000-74265	15,474.00
					Total :	**15,474.00**
177869	8/10/2018	014412 RAINS, SCOTT	062618		PER DIEM: LODG,FUEL,REGIST AP	
					01-17-220-72140	1,058.41
					Total :	**1,058.41**
177870	8/10/2018	006361 RAY O'HERRON CO. INC	1825639-IN		UNIFORM/MIKE HARMON	
					01-17-220-73610	1,148.93
			1840158-IN		BADGE	
					01-11-000-73110	153.09
					Total :	**1,302.02**
177871	8/10/2018	018680 ROAT, PAMELA	Ref001364398		UB Refund Cst #00499963	
					60-00-000-20599	7.81
					Total :	**7.81**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177872	8/10/2018	006874 ROBINSON ENGINEERING CO. LTD.	18070286		PROJ#14-471.04 FREEDOM POND S	
					65-00-000-72840	10,508.34
			18070287		PROJ#14-471.05 FREEDOM POND \	
					65-00-000-72840	1,596.00
			18070357		PROJ#18-R0617 NORTH ST RECON	
					19-00-000-72840	8,043.25
					Total :	**20,147.59**
177873	8/10/2018	018677 ROULO, CHRIS	Ref001364395		UB Refund Cst #00482249	
					60-00-000-20599	47.19
					Total :	**47.19**
177874	8/10/2018	016334 RUSH TRUCK CENTERS	103		INTERNATIONAL TRAINING	
				VTP-015997	01-23-000-72140	733.33
			3011505596		HARNESS	
					01-23-000-72540	49.47
			3011558114		VALVE RELAY	
					01-23-000-72540	101.69
					Total :	**884.49**
177875	8/10/2018	007629 SAM'S CLUB DIRECT	000000		CANDY	
					01-14-000-73115	87.89
			000000		END TABLE,STEEL DESK	
					01-19-000-72524	429.85
			5098		**** 8162 WATER,SNACK	
					01-14-000-73115	10.98
					60-00-000-73115	13.95
					01-23-000-73115	13.94
					01-24-000-73115	6.97
					01-14-000-73115	6.23
					60-00-000-73115	6.23
					01-33-300-73115	6.22
					01-33-310-73115	6.22
			5699		SODA,COOKIES,CANDY,FABU,COP	
					01-25-000-73580	23.64
					01-14-000-73115	148.64
					60-00-000-73110	6.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177875	8/10/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73110	2.98
					01-23-000-73110	6.00
					01-14-000-73110	13.49
					60-00-000-73110	13.49
					01-33-300-73110	13.49
					01-33-310-73110	13.49
			7253		EXPO SETS	
					01-21-000-73110	13.48
			7277		WATER,TOWELS,KLEENEX,LYSOL,	
					01-14-000-73115	3.87
					01-23-000-73115	3.87
					01-33-300-73110	3.87
					01-33-310-73110	3.87
					01-25-000-73580	87.78
					60-00-000-73110	14.78
					01-23-000-73110	14.78
					01-24-000-73110	7.38
					60-00-000-73115	29.88
					01-23-000-73115	29.88
					01-24-000-73115	14.94
			9133		SHARPIES,GLUE STICK,PENS,WIPI	
					01-21-210-73110	79.41
			9134		GATORADE,COPY PAPER,VP,MEME	
					01-21-000-73110	36.92
					01-21-000-72220	31.68
			9944		CLOROX,COOKIE TRAY,COPY PAPI	
					01-25-000-73580	13.98
					01-23-000-73115	19.98
					01-14-000-73110	40.47
					01-23-000-73110	40.47
					01-33-300-73110	40.47
					01-33-310-73110	40.47
					Total :	**1,401.93**
177876	8/10/2018	015712 SANDENO EAST, INC.	815		SURFACE	
					60-00-000-73780	123.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177876	8/10/2018	015712 SANDENO EAST, INC.	(Continued)			
					01-23-000-73780	123.75
			843		SURFACE	
					60-00-000-73780	61.87
					01-23-000-73780	61.88
					Total :	**371.25**
177877	8/10/2018	007092 SAUNORIS	571848		PLAY SAND	
					01-23-000-73860	46.86
					Total :	**46.86**
177878	8/10/2018	018674 SCULLION, JOAN	Ref001364392		UB Refund Cst #00500569 of overpay	
					60-00-000-20599	120.21
					Total :	**120.21**
177879	8/10/2018	007453 SERVICE SANITATION, INC.	7574038		SERVICE CONTRACTS	
				VTP-015832	01-19-000-72750	144.43
					Total :	**144.43**
177880	8/10/2018	008710 SHERVINO, ROBERT	062618		PER DIEM: LODG,MEALS ILL TRIAD	
					01-17-215-72140	262.74
					Total :	**262.74**
177881	8/10/2018	013043 SITE DESIGN GROUP, LTD.	7330-55		TREE PLANTING 6/24/18-7/28/18	
					01-23-000-72790	6,129.60
			7698-33		NATURAL AREAS MAINT 6/24/18-7/2	
					01-23-000-72847	3,138.75
			7946-15		MOWING 6/24/18-7/28/18	
					01-23-000-72847	3,255.60
			7954-14		PANDUIT LEGACY POND 6/24/18-7/	
					16-00-000-75315	1,126.25
			8081-06		DOWNTOWN PLANTERS SERVICES	
					01-23-000-72847	3,067.50
					Total :	**16,717.70**
177882	8/10/2018	002592 SPOK, INC.	B6092566T		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	155.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177882	8/10/2018	002592 SPOK, INC.	(Continued)			
					01-17-205-72125	223.64
					01-25-000-72125	8.21
					Total :	**387.84**
177883	8/10/2018	015585 STALKER RADAR	332017		RADAR	
				VTP-015951	30-00-000-74220	8,659.00
				VTP-015951	09-00-000-74161	3,711.00
					Total :	**12,370.00**
177884	8/10/2018	012238 STAPLES BUSINESS ADVANTAGE	3383529589		DSTER,STENO,STD SHTS,PAD,PEN	
					01-13-000-73110	20.53
					01-14-000-73110	112.71
			3383529590		NOTEBOOK	
					01-14-000-73110	14.19
			3383529591		STORAGE SLEEVES	
					01-17-205-73110	9.98
			3385224590		ULTRATABS,SHEET PROT,TABS,DA	
					01-35-000-73110	49.22
					01-14-000-73110	51.68
					Total :	**258.31**
177885	8/10/2018	015452 STEINER ELECTRIC COMPANY	S006110313.001		LITH LED CANOPY	
					01-24-000-73570	412.64
					Total :	**412.64**
177886	8/10/2018	007438 SUB TRAILER HITCH, INC.	12249		SHOP SUPPLIES/LABOR /TRAILER	
					01-19-000-72540	156.00
					Total :	**156.00**
177887	8/10/2018	007297 SUTTON FORD INC./FLEET SALES	468276		NUT WHEEL	
					01-20-000-72540	4.33
			468640		JEWELS WARNING,KIT VALVE	
					01-17-205-72540	124.84
			468846		KIT-SHAFT REPAIR	
					01-24-000-72540	30.77
			468847		KIT-SHAFT REPAIR	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177887	8/10/2018	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-24-000-72540	30.06
					Total :	**190.00**
177888	8/10/2018	018607 TELCOM INNOVATIONS GROUP, LLC	A51939D		50% DEPOSIT FOR PHONE EQUIPM	
				VTP-015933	30-00-000-74158	164,658.75
					Total :	**164,658.75**
177889	8/10/2018	002957 THE BREWER COMPANY	112212		PAINT,GLASS BEADS 50# BAG	
					01-23-000-73625	261.20
			112344		TIP GUARD,TIP.PAINT,GLASS BEAD	
					01-23-000-73625	357.10
					Total :	**618.30**
177890	8/10/2018	007777 THOMPSON ELEVATOR INSPECTION	18-2290		ELEV INSPECTIONS/ANDREW HS,H	
					01-33-300-72853	301.00
					Total :	**301.00**
177891	8/10/2018	014854 THOMSON REUTERS-WEST PYMNT CTF	838680064		WEST INFO CHARGES 7/1/18-7/31/	
					01-17-225-72852	188.47
					Total :	**188.47**
177892	8/10/2018	007800 THYSSENKRUPP ELEVATOR CORP	3004049734		ELEV MAINT PS BLDG 8/1/18-10/31/	
					01-25-000-72790	1,138.53
					Total :	**1,138.53**
177893	8/10/2018	007930 TRANS UNION	07800438		BASIC SERV/CREDIT SUMMARY,RE	
					01-17-225-72852	167.85
					Total :	**167.85**
177894	8/10/2018	007657 TREASURER,STATE OF ILLINOIS	122117		84TH AVE RESURFACE 171ST TO 1	
					33-00-000-75806	53,517.22
					Total :	**53,517.22**
177895	8/10/2018	013200 TRIBUNE PUBLISHING COMPANY	003632708		ACCT#CU00027575 CLASSIFIED LIS	
					01-33-310-72330	705.30
			003633970		ACCT#CU00370307 7/1/18-7/31/18	
					01-23-000-72330	56.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177895	8/10/2018	013200 TRIBUNE PUBLISHING COMPANY	(Continued)			
					01-25-000-72330	27.74
					Total :	**789.98**
177896	8/10/2018	017851 UNITED METERS, INC.	3001		METER & RADIOS 7/30/18-8/5/18	
					62-00-000-74176	11,840.00
					Total :	**11,840.00**
177897	8/10/2018	018681 UNIVERSITY OF DAYTON	080118		101601419 V ZAMPILLO COMM SEF	
					01-41-046-72920	1,000.00
					Total :	**1,000.00**
177898	8/10/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	1,589,269.76
					Total :	**1,589,269.76**
177899	8/10/2018	006429 VILLAGE OF ORLAND HILLS	080318		8TH PAYMENT DEC 17 TO MAR 18	
					01-97-000-79125	19,851.39
					Total :	**19,851.39**
177900	8/10/2018	018673 VRASTIL, ROBERT	080718		REIM.EXP.CDL LICENSE RENEWAL	
					01-24-000-72860	65.00
					Total :	**65.00**
177901	8/10/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3977300-0		PAPER	
					01-14-000-73110	11.02
					01-23-000-73110	28.66
					01-33-300-73110	11.02
					01-33-310-73110	11.03
					60-00-000-73110	17.64
					01-24-000-73110	8.81
					Total :	**88.18**
177902	8/10/2018	011055 WARREN OIL CO.	W1156095		N.L. GAS USED 7/11/18-7/26/18	
					01-17-205-73530	10,536.07
					01-19-000-73530	481.11
					01-20-000-73530	104.92
					01-21-000-73530	416.32

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177902	8/10/2018	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	1,466.94
					01-23-000-73530	1,571.63
					01-24-000-73530	716.02
					01-33-300-73530	276.50
					01-33-320-73530	19.85
					01-12-000-73530	220.07
					01-14-000-73532	35.53
					14-00-000-73530	33.23
					01-53-000-73530	303.67
			W1156096		DIESEL USED 7/11/18-7/26/18	
					01-19-000-73545	1,700.05
					60-00-000-73545	494.54
					01-23-000-73545	1,231.56
					01-24-000-73545	229.60
					01-42-000-73545	224.44
					01-14-000-73531	1,298.39
			W1156460		ULSD OFFROAD DYED FUEL	
					01-25-000-73545	1,077.36
					Total :	**22,437.80**
177903	8/10/2018	018675 WEIGAND, KAREN	Ref001364393		UB Refund Cst #00452130	
					60-00-000-20599	35.54
					Total :	**35.54**
177904	8/10/2018	012034 WITMER PUBLIC SAFETY GROUP,INC	E1736988.003		WRENCH HOLDER	
					01-19-000-73410	218.39
					Total :	**218.39**

128 Vouchers for bank code : apbank **Bank total : 3,152,764.06**

128 Vouchers in this report **Total vouchers : 3,152,764.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177905	8/17/2018	014341 AFTERMATH, INC.	JC2018-2301		BIO-HAZARD SQUAD 16A,VAN 1W	
					01-17-205-72750	105.00
			JC2018-2433		BIO-HAZARD CELL 1	
					01-17-205-72750	105.00
			JC2018-9957		BIO-HAZARD SQUAD 23B HOLDING	
					01-17-205-72750	105.00
					Total :	**315.00**
177906	8/17/2018	002734 AIR ONE EQUIPMENT, INC	134928		HOSE	
				VTP-015942	01-19-000-74184	449.75
					01-19-000-74184	9.95
			134929		BOOTS	
					60-00-000-73845	247.75
			134930		UNIFIRE SABRETOOTH 16" LOOPS	
					01-19-000-73410	770.10
					Total :	**1,477.55**
177907	8/17/2018	018549 AMORE, VINCENT	081318		PERF FARMERS MARKET 9/8/18	
					01-35-000-72923	75.00
					Total :	**75.00**
177908	8/17/2018	010026 ANDERSON PUMP SERVICE	1283266		VIDEO INSPECTION OF TANK	
					01-25-000-72530	839.85
			1284537		TANK TESTING & EMERG STOP SW	
					01-25-000-72530	696.85
					Total :	**1,536.70**
177909	8/17/2018	014936 AQUAMIST PLUMBING & LAWN	89540		REPAIR 2" RPZ AT POLICE STATION	
				VTP-016016	01-25-000-72530	1,186.80
			89541		REPAIR 2" RPZ VALVE AT VILLAGE	
				VTP-016017	01-25-000-72530	1,186.80
			89760		CHANGE 4" HEADS TO 12" ZABROC	
				VTP-016018	01-25-000-72530	1,824.70
			89766		REPLACE 1 BROKEN VALVE BOX A	
				VTP-016019	01-25-000-72530	377.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177909	8/17/2018	014936	014936 AQUAMIST PLUMBING & LAWN	(Continued)		**Total :**	**4,575.70**
177910	8/17/2018	002505	ASC INDUSTRIES LIMITED	505271		CHAINS AND STRAPS FOR THE TR	
					VTP-016044	60-00-000-74265	705.46
						Total :	**705.46**
177911	8/17/2018	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-1		BULLET TRAP INSPECTION/PRE-FI	
						01-25-000-72779	1,570.00
						Total :	**1,570.00**
177912	8/17/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180100		HAULING SPOILS & WOOD CHIPS	
						60-00-000-73681	340.00
						01-23-000-72890	510.00
				180101		HAULING STONES	
						01-23-000-73860	45.00
						70-00-000-73860	15.00
						60-00-000-73860	90.00
				180102		HAULING WOOD CHIPS	
						01-23-000-72890	200.00
				180104		REPAIR AREA AT PW BUILDING TH	
					VTP-016051	60-00-000-73770	3,303.00
						Total :	**4,503.00**
177913	8/17/2018	015192	BONAREK, MELISSA	081618		PER DIEM: MEALS ALICE TRNG GL	
						01-17-220-72140	30.00
						Total :	**30.00**
177914	8/17/2018	003050	BRUNO'S TUCKPOINTING, INC.	080618		JOB#18-0673 OAK PARK AVE & 173	
					VTP-015991	01-25-000-72520	12,795.00
						Total :	**12,795.00**
177915	8/17/2018	003504	C & M PIPE & SUPPLY CO., INC	8925		6 IN FLARED END SECTION	
						60-00-000-73790	170.95
						Total :	**170.95**
177916	8/17/2018	013628	CAREY'S HEATING & AIR COND.INC	62928		GUN RANGE SERVICE 7/17/18	
						01-25-000-72530	390.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177916	8/17/2018	013628	013628 CAREY'S HEATING & AIR COND.INC (Continued)			**Total :**	**390.00**
177917	8/17/2018	003328	CATCHING FLUIDPOWER INC.	A48176-001		ADAPTERS	
						60-00-000-72530	16.42
						Total :	**16.42**
177918	8/17/2018	003243	CDW GOVERNMENT INC.	NQD8313		SLIM DVD,LAPTOP CASE	
						01-25-000-72565	27.32
						60-00-000-72565	27.32
						Total :	**54.64**
177919	8/17/2018	003229	CED/EFENGEE	5025-519906		KONEXX	
						01-25-000-72777	357.13
						Total :	**357.13**
177920	8/17/2018	015199	CHICAGO PARTS & SOUNDS LTD	1-0006753		BATTERY	
						01-17-205-72540	77.96
						Total :	**77.96**
177921	8/17/2018	012063	CIRCLE TRACTOR COMPANY	01-223280		GASKET KIT	
						01-19-000-72540	30.70
						Total :	**30.70**
177922	8/17/2018	013344	CITRIX SYSTEMS, INC	8800029175		<IT> - CITRIX SHAREFILE LICENSIN	
					VTP-016052	01-16-000-72655	5,232.00
						Total :	**5,232.00**
177923	8/17/2018	017298	COMCAST BUSINESS	68195167		ACCT#930890410 8/1/18-8/31/18	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
177924	8/17/2018	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**
177925	8/17/2018	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177925	8/17/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					73-80-000-72510	2,708.25
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	66.05
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	158.51
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	181.60
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	14.70
			4943163008		ACCT#4943163008 METRA INFO SI	
					01-24-000-72510	26.09
					Total :	**3,155.20**
177926	8/17/2018	018311 CONNECTION	56006256		24 IN LED LCD MON	
					01-12-000-72565	329.74
			56010541		CBL DISP,ADPT	
					30-00-000-74128	171.50
					Total :	**501.24**
177927	8/17/2018	012410 CONSERV FS, INC.	66022911		WEED MAT	
					60-00-000-73680	88.75
					Total :	**88.75**
177928	8/17/2018	018234 CORE & MAIN LP	J135122		METERS	
					62-00-000-74176	133,650.00
			J289079		SWR TEE,PIPES	
					60-00-000-73630	367.38
			J289589		CPLG,HW SWR	
					60-00-000-73630	368.22
			J290164		MTR	
					62-00-000-74176	23,900.00
			J290691		METERS	
					62-00-000-74176	27,485.00
			J319313		SWR PIPE	
					60-00-000-73790	364.28

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177928	8/17/2018	018234	018234 CORE & MAIN LP	(Continued)		**Total :**	**186,134.88**
177929	8/17/2018	013548	CREATIVE PRODUCT SOURCING INC.	116712		GRADUATION CERTIFICATES/MED/	
					VTP-016005	01-17-230-73600	1,882.91
						Total :	**1,882.91**
177930	8/17/2018	012855	CYLINDERS INC.	43135		REPAIR (3) HYDRAULIC CYLINDERS	
					VTP-016027	01-23-000-72530	1,134.30
						Total :	**1,134.30**
177931	8/17/2018	015554	DALEY-MOMMSEN ENTERPRISES	080918		BOX OF JOE,MUNCHKINS	
						01-17-215-72220	38.99
				081518		BOX OF JOE,DONUTS	
						01-17-217-72220	25.99
						Total :	**64.98**
177932	8/17/2018	003829	DORIAN, DAVID	081418		PER DIEM:LODG,MEALS/IATAI CON	
						01-17-205-72170	423.15
						Total :	**423.15**
177933	8/17/2018	003770	DUSTCATCHERS INC	52146		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**
177934	8/17/2018	004152	ECOLAB PEST ELIMINATION INC.	5460878		PEST CONTROL VH 16250 OAK PAF	
						01-25-000-72790	474.44
				5460879		PEST CONTROL 80TH TRAIN ST	
						73-80-000-72790	86.48
						Total :	**560.92**
177935	8/17/2018	018683	FINCHUM, WILLIAM	081318		PERF FARMERS MARKET 8/4/18	
						01-35-000-72923	50.00
						Total :	**50.00**
177936	8/17/2018	017907	FIRESTATS, LLC	073118		DONNA BERAN - DATA ANALYSIS C	
					VTP-015883	01-20-000-72140	580.00
						Total :	**580.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177937	8/17/2018	012941 FMP	52-391632		KIT TPMS SENSOR	
					01-17-205-72540	101.64
			52-396980		AIR FILTER	
					01-17-205-72540	15.21
					Total :	**116.85**
177938	8/17/2018	011132 FORCE ENTERPRISES	043918		ENVELOPES	
					01-14-000-72310	111.50
					Total :	**111.50**
177939	8/17/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00176047		FIRE ALARM SYSTEM AT EMA GAR/	
				VTP-015724	30-00-000-75125	8,895.00
			IN00193845		FIRE ALARM SYSTEM SERV ,TRAN:	
					01-25-000-72122	494.00
					Total :	**9,389.00**
177940	8/17/2018	002877 G. W. BERKHEIMER CO., INC.	269859		COIL GUN,COIL	
					01-25-000-73410	81.10
					01-25-000-73550	59.42
			271630		20X25X5 P5 MERV8 AB,COIL CLNR	
					01-25-000-72530	57.96
					01-25-000-73550	29.71
			272468		V-BELT	
					01-25-000-72530	6.12
					Total :	**234.31**
177941	8/17/2018	004398 GEIGNER, APRIL	062818		PER DIEM:MILEAGE IL LEAP TRNG	
					01-17-205-72170	113.80
					Total :	**113.80**
177942	8/17/2018	004538 GOLDY LOCKS	660817		KEY RING	
					01-25-000-73840	20.00
					Total :	**20.00**
177943	8/17/2018	015397 GOVTEMPSUSA LLC	2589530		7/29/18 & 8/5/18 PAULA WALLRICH	
					01-33-000-72750	9,150.26
					Total :	**9,150.26**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177944	8/17/2018	004438 GRAINGER	9861827245		VESTS	
					60-00-000-73845	39.96
					01-23-000-73845	39.96
					01-24-000-73845	19.98
			9865560891		BULB,GLOVES	
					60-00-000-73570	3.20
					60-00-000-73845	21.74
					01-23-000-73845	21.75
					01-24-000-73845	10.87
					Total :	**157.46**
177945	8/17/2018	012281 HINCKLEY SPRINGS	5977593 081118		RENTAL WATER COOLER	
					01-21-210-73110	119.07
					Total :	**119.07**
177946	8/17/2018	012328 HOMER INDUSTRIES	S120532		DROP CHARGE - CHIPS	
					01-23-000-72890	150.00
			S120581		DROP CHARGE - CHIPS	
					01-23-000-72890	50.00
					Total :	**200.00**
177947	8/17/2018	011853 IATAI	080916.		MEMBERSHIP DAVE DORIAN	
					01-17-205-72720	45.00
			080918		MEMBERSHIP AMY LANGE	
					01-17-205-72720	45.00
			080918..		CONF SEPT 26-28'18 BISHOP,SANC	
					01-17-205-72170	450.00
					Total :	**540.00**
177948	8/17/2018	005109 IL. DEPT. OF EMPLYMT SECURITY	683000727		ACCT#800880 4/1/18-6/30/18	
					01-14-000-72445	4,004.00
					Total :	**4,004.00**
177949	8/17/2018	012469 ILEAS	DUES7921		MEMBERSHIP DUES	
					01-17-205-72720	240.00
					Total :	**240.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177950	8/17/2018	015497 ILLINOIS SECRETARY OF STATE	081618		PLATE RENEWAL FEE R195145 VIN	
					01-17-205-72860	101.00
					Total :	**101.00**
177951	8/17/2018	005471 ILLINOIS STATE TRIAD ASSN	080218		REGIST:CONF SHERVINO/NAVAS S	
					01-17-215-72170	250.00
					Total :	**250.00**
177952	8/17/2018	005127 INGALLS OCCUPATIONAL MEDICINE	268253		BREATHALYZER,DRUG SCREEN~	
					01-20-000-72446	79.00
					01-17-205-72446	276.00
					01-21-210-72446	79.00
					01-23-000-72735	79.00
					01-21-000-72446	79.00
			268738		EXAM	
					01-41-040-72846	527.00
			269707		DRUG SCREEN/PHYSICAL,EXAM	
					01-41-040-72846	451.00
					Total :	**1,570.00**
177953	8/17/2018	004875 IRMA	SALES0016961		JULY'18 DEDUCTIBLE	
					01-14-000-72541	20,253.18
					60-00-000-72541	940.19
					Total :	**21,193.37**
177954	8/17/2018	005250 J & L METAL DOORS, INC.	729341		CYLINDER	
					73-67-000-72520	550.00
					Total :	**550.00**
177955	8/17/2018	005251 J AND R SALES AND SERVICE INC.	0319158		TOP HANDLE CHAINSAW	
					01-23-000-73410	310.90
					Total :	**310.90**
177956	8/17/2018	011043 KARCZEWSKI, KENNETH	11066222		REIM.EXP.CAR SEAT ORGANIZER &	
					01-33-300-73870	55.60
					Total :	**55.60**
177957	8/17/2018	005379 KLEIN, THORPE & JENKINS, LTD	081018		LEGAL SERV THRU 7/31/18	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177957	8/17/2018	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					01-14-000-72850	3,020.10
					Total :	**3,020.10**
177958	8/17/2018	018527 LISTRO, SAMMY J.	081318		PERF FARMERS MARKET 9/22/18	
					01-35-000-72923	75.00
					Total :	**75.00**
177959	8/17/2018	005943 MARTIN LEASING INC	R17940		TRACK LOADER	
					60-00-000-72630	345.00
					Total :	**345.00**
177960	8/17/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-55944		IDLER ARM	
					01-17-205-72540	78.38
					Total :	**78.38**
177961	8/17/2018	006074 MENARDS	48477		TAPCON FLT	
					60-00-000-72540	19.98
			49008		WTR,WTR FLTR,MYSTK GREASE,S	
					01-19-000-72220	13.95
					01-19-000-73410	140.18
			49009		SNAP ON ELECT PW	
					01-19-000-72530	119.00
			49076		CABLE WRAPTOR,HIGH PRESSUR	
					01-25-000-73410	25.08
					Total :	**318.19**
177962	8/17/2018	018341 MESIROW INSURANCE SERVICES,INC	885784		AUG'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**
177963	8/17/2018	011724 METROPOLITAN MAYORS CAUCUS	2018-255		MEMBERSHIP CAUCUS 2017-2018	
					01-11-000-72720	2,551.64
					Total :	**2,551.64**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177964	8/17/2018	013007 NASRO	M95999IL		MEMBERSHIP DARREN PERSHA	
					01-17-205-72720	40.00
					Total :	**40.00**
177965	8/17/2018	018250 NETWORKFLEET, INC	OSV000001484850		TRUCK GPS AUG'18	
					01-23-000-72790	317.26
					Total :	**317.26**
177966	8/17/2018	006216 NORTH EAST MULTI-REG TRAINING	240208		EXPLOSIVE RECOGNITION IN HOU	
					01-17-220-72140	582.00
					Total :	**582.00**
177967	8/17/2018	018686 NUNEZ, CHRISTINA	073018		REIM.EXP.SHIRTS BROUGHT IN FC	
					01-17-205-73610	60.00
					Total :	**60.00**
177968	8/17/2018	001487 NUWAY DISPOSAL SERVICE INC	6269852		SWEEPING	
					01-23-000-72890	2,142.45
			6271398		SWEEPING	
					01-23-000-72890	761.85
					Total :	**2,904.30**
177969	8/17/2018	018404 OFFICETEAM	51480555		8/3/18 PAULA WAGENER	
					01-12-000-72790	1,181.26
			51529023		8/10/18 PAULA WAGENER	
					01-12-000-72790	1,289.90
					Total :	**2,471.16**
177970	8/17/2018	010135 ONSITE COMMUNICATIONS USA, INC	48198		MICROPHONES	
					01-17-205-72550	180.00
			48203		BATTERIES	
					01-17-205-72550	2,352.00
			48249		TRANSMIT/RECEIVE,ANTENNA,PAF	
					30-00-000-75812	10,244.25
					60-00-000-75812	10,244.25
					Total :	**23,020.50**
177971	8/17/2018	018100 OROZCO, JOSEPH	081318		PERF FARMERS MARKET 9/29/18	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
177971	8/17/2018	018100 OROZCO, JOSEPH	(Continued)			
					01-35-000-72923	75.00
					Total :	**75.00**
177972	8/17/2018	018100 OROZCO, JOSEPH	081318.		PERF FARMERS MARKET 9/1/18	
					01-35-000-72923	75.00
					Total :	**75.00**
177973	8/17/2018	012790 P.T. FERRO CONSTRUCTION COMPAN	45875		FY 2019 PMP RESURFACING	
					08-00-000-75405	374,794.94
					05-00-000-75405	868,321.14
					Total :	**1,243,116.08**
177974	8/17/2018	006475 PARK ACE HARDWARE	033966/2		PAPER TOWELS	
					01-19-000-73580	14.99
					01-19-000-73410	13.98
			034004/2		PARTS	
					01-23-000-73840	30.37
			058763/1		O-RING,CONN,PVC,WRENCH	
					60-00-000-72525	40.18
			058771/1		BLANK CVR,FOUR WAY KEY	
					60-00-000-72525	9.90
			058822/1		PLUGS,CONN,CONDUIT,BLANKCVF	
					60-00-000-72525	27.44
			058836/1		FILE TAPER CARD,HANDLE FILE	
					60-00-000-72528	8.14
			058912/1		LINER,SCISSORS,CARPET TAPE	
					01-19-000-73410	20.07
			058949/1		FLEX HANDLE	
					01-23-000-72530	26.39
			58806/1		DUSTPAN	
					60-00-000-72528	7.19
					Total :	**198.65**
177975	8/17/2018	006727 PATTEN INDUSTRIES, INC	P50C1054276		CATCH AS-L-R	
					01-23-000-72530	116.33

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177975	8/17/2018	006727	006727 PATTEN INDUSTRIES, INC	(Continued)		**Total :**	**116.33**
177976	8/17/2018	018089	PIOTROWSKI, JOSEPH	081318		PERF FARMERS MARKET 9/15/18	
						01-35-000-72923	75.00
						Total :	**75.00**
177977	8/17/2018	015451	PROMO ANSWERS, INC.	1840083		SWIRL BEACH BALL	
					VTP-015912	01-14-000-73210	566.85
						Total :	**566.85**
177978	8/17/2018	006855	QUANTUM ENGINEERING	10374		HEAD BOLTS	
						01-24-000-73570	523.00
						Total :	**523.00**
177979	8/17/2018	016940	RADTKE, DANIELLE	072518		REIM.EXP.EMBROIDERY ON UNIFC	
						01-17-205-73610	60.00
						Total :	**60.00**
177980	8/17/2018	006361	RAY O'HERRON CO. INC	1841132-IN		GOLD PLATE BADGE	
						01-17-205-73610	233.63
				1841568-IN		JACKET	
						01-17-205-73610	265.46
						Total :	**499.09**
177981	8/17/2018	006874	ROBINSON ENGINEERING CO. LTD.	18080041		PROJ#18-R0005.014 FY 2019 RESU	
						05-00-000-72840	58,282.27
				18080189		PROJ#18-R0455.01 2018 TIF CONV	
						17-00-000-75801	3,060.00
				18080190		PROJ#18-R0455.02 TIF 183RD RES	
						17-00-000-75806	2,760.00
				18080191		PROJ#18-R0455.03 TIF 183RD ST P	
						17-00-000-75200	16,480.00
						Total :	**80,582.27**
177982	8/17/2018	006874	ROBINSON ENGINEERING CO. LTD.	18070220		PROJ#16-R0398.04 84TH AVE 159 T	
						33-00-000-75806	22,912.59
						Total :	**22,912.59**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177983	8/17/2018	006874	ROBINSON ENGINEERING CO. LTD.	18070214		PROJ#14-653.04 OAK PK AVE REC(	
						33-00-000-75806	5,467.81
						Total :	**5,467.81**
177984	8/17/2018	010463	ROSEMARY'S GARDEN	18526		SYMPATHY FLOWERS	
						01-14-000-73870	50.00
						Total :	**50.00**
177985	8/17/2018	016334	RUSH TRUCK CENTERS	3011568180		BELT FANS	
						01-23-000-72540	65.32
				3011623701		RESERVOIR POWER STRG	
						60-00-000-72540	95.10
						Total :	**160.42**
177986	8/17/2018	007629	SAM'S CLUB DIRECT	4027		WATER,SODA,LYSOL,COPY PAPER	
						01-14-000-73115	10.28
						01-25-000-73580	14.96
						60-00-000-73115	7.96
						01-24-000-73115	3.98
						01-23-000-73115	7.96
						01-14-000-73110	26.98
						60-00-000-73110	26.98
						01-33-300-73110	26.98
						01-33-310-73110	26.98
						01-14-000-73115	3.98
						01-25-000-73115	3.98
						01-33-300-73115	3.98
						01-33-310-73115	3.98
				7674		WATER	
						60-00-000-73115	23.90
						01-24-000-73115	11.96
						01-23-000-73115	23.90
						Total :	**228.74**
177987	8/17/2018	014962	SANCHEZ, LAURA	081418		PER DIEM:LODG,MEALS/IATAI CON	
						01-17-205-72170	423.15

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177987	8/17/2018	014962	014962 SANCHEZ, LAURA	(Continued)		**Total :**	**423.15**
177988	8/17/2018	007092	SAUNORIS	572251		SOD	
						01-23-000-73680	750.00
						Total :	**750.00**
177989	8/17/2018	007453	SERVICE SANITATION, INC.	7509570		PORTABLE RESTROOM MUSIC IN T	
					VTP-016040	01-35-000-72923	1,010.00
				7525634		RESTROOM,HAND SANITIZER/NATI	
						01-17-215-73600	130.00
				7572152		PORTABLE RESTROOM FRIDAY FLI	
					VTP-016039	01-35-000-72923	201.00
						Total :	**1,341.00**
177990	8/17/2018	012238	STAPLES BUSINESS ADVANTAGE	3386208094		KEYBOARD TRAY	
						01-25-000-73110	102.99
				3386293576		LGL PAD,POST ITS,PPR CLIPS	
						01-14-000-73110	50.53
				3386293579		TONER,INK,SECURE A PEN,HP,DAT	
						01-17-205-73110	114.99
						01-17-235-73110	246.97
						01-17-205-73110	126.26
						Total :	**641.74**
177991	8/17/2018	011189	STAPLES CREDIT PLAN	23276		**** 8144 STD SHEETS	
						60-00-000-73110	12.99
						01-23-000-73110	12.99
						Total :	**25.98**
177992	8/17/2018	007503	STAT TOWING	000008021		TOWING	
						01-17-220-72753	50.00
				000008193		TOWING	
						01-17-220-72753	50.00
						Total :	**100.00**
177993	8/17/2018	007658	STATE TREASURER	54707		TRAFFIC SIGNAL MAINT	
						01-24-000-72775	1,852.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
177993	8/17/2018	007658	007658 STATE TREASURER	(Continued)		**Total :**	**1,852.50**
177994	8/17/2018	015452	STEINER ELECTRIC COMPANY	S006112319.001		BULBS	
						01-25-000-73570	6.20
				S006119457.001		PROBE,BALLAST,STRIPPER/CUTTE	
						01-24-000-73410	105.66
						01-24-000-73570	46.34
						Total :	**158.20**
177995	8/17/2018	018687	SUNDLING, THOMAS	Ref001364590		UB Refund Cst #00450749	
						60-00-000-20599	17.07
						Total :	**17.07**
177996	8/17/2018	007297	SUTTON FORD INC./FLEET SALES	600862		COMPRESSOR ASY	
						01-17-205-72540	956.55
						Total :	**956.55**
177997	8/17/2018	000645	TED'S GREENHOUSE INC.	514612		BASKET LINERS	
					VTP-016036	01-35-000-72985	2,200.00
						Total :	**2,200.00**
177998	8/17/2018	002957	THE BREWER COMPANY	113063		GLASS BEADS,WHITE PAINT	
						01-23-000-73620	343.00
						Total :	**343.00**
177999	8/17/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3851		LUNCHEON MTG KORTUM,DUNN	
						01-19-000-72170	30.00
						Total :	**30.00**
178000	8/17/2018	014510	TRUGREEN PROCESSING CENTER	89051332		LAWN SERV FIRE ST#3 9191 175TH	
						01-25-000-72881	35.00
				89065824		LAWN SERV VH 16250 OAK PARK A	
						01-25-000-72881	180.00
				89079801		LAWN SERV 179TH ST BERM 84TH	
						01-23-000-72881	225.00
						Total :	**440.00**
178001	8/17/2018	017851	UNITED METERS, INC.	3005		METER & RADIO INSTALLED 8/6/18	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178001	8/17/2018	017851 UNITED METERS, INC.	(Continued)			
					62-00-000-74176	20,025.00
					Total :	**20,025.00**
178002	8/17/2018	008340 W.G.N. FLAG & DECORATING CO	51332		FLAG	
					01-25-000-73112	135.00
					Total :	**135.00**
178003	8/17/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3986219-0		SOAP	
					01-25-000-73580	113.70
					Total :	**113.70**
178004	8/17/2018	011055 WARREN OIL CO.	W1158760		N.L. GAS USED 7/27/18-8/7/18	
					01-17-205-73530	10,505.13
					01-19-000-73530	337.50
					01-20-000-73530	100.29
					01-21-000-73530	334.54
					60-00-000-73530	1,707.49
					01-23-000-73530	1,619.05
					01-24-000-73530	534.01
					01-33-300-73530	299.39
					01-33-310-73530	42.93
					01-12-000-73530	176.15
					01-14-000-73532	66.24
					01-53-000-73530	326.03
			W1158761		DIESEL USED 7/27/18-8/7/18	
					01-19-000-73545	1,895.10
					60-00-000-73545	1,006.83
					01-23-000-73545	1,648.58
					01-24-000-73545	132.40
					01-42-000-73545	299.38
					01-14-000-73531	237.13
					Total :	**21,268.17**
178005	8/17/2018	008636 ZETTLEMEIER'S BAKERY	5583-45		BAKERY ITEMS	
					01-21-210-72170	21.45

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178005	8/17/2018	008636	008636 ZETTLEMEIER'S BAKERY	(Continued)		**Total :**	**21.45**
178006	8/17/2018	009215	ZION LUTHERAN CHURCH	080718		DEPOSIT/ POSTER CONTEST BAN(	
						01-20-000-73605	150.00
						Total :	**150.00**
178007	8/17/2018	009215	ZION LUTHERAN CHURCH	080718.		FINAL/POSTER CONTEST BANQUE	
						01-20-000-73605	150.00
						Total :	**150.00**

103 Vouchers for bank code : apbank **Bank total : 1,723,208.89**

103 Vouchers in this report **Total vouchers : 1,723,208.89**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above 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
126181	8/23/2018	003127 BLUE CROSS BLUE SHIELD	PR090118		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,505.00
					Total :	**1,505.00**
126182	8/23/2018	004640 HEALTHCARE SERVICE CORPORATION	PR090118		A/C#271855-HEALTH INS-AUG PMT	
					86-00-000-20430	12,836.41
					Total :	**12,836.41**

2 Vouchers for bank code : ap_py **Bank total : 14,341.41**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178011	8/23/2018	018197 A & T ITH INC.	071918		DOOR REPAIRS	
				VTP-016073	01-25-000-72530	750.00
					Total :	**750.00**
178012	8/23/2018	002734 AIR ONE EQUIPMENT, INC	135125		HOSE	
				VTP-015942	01-19-000-74184	328.50
					01-19-000-74184	20.43
					Total :	**348.93**
178013	8/23/2018	002856 AIRY'S, INC	22582		EMERGENCY REPAIR AT 17352 OC	
				VTP-016032	60-00-000-72745	6,033.49
					Total :	**6,033.49**
178014	8/23/2018	010026 ANDERSON PUMP SERVICE	1286648		DEWATER SITE & PRESSURE WAS	
					01-25-000-72520	2,820.95
					Total :	**2,820.95**
178015	8/23/2018	013218 APWA SOUTHWEST BRANCH	082018		TRNG REGIST/URBANSKI,MULQUE	
					01-23-000-72140	45.00
					60-00-000-72140	45.00
					Total :	**90.00**
178016	8/23/2018	018237 ARCTIC GLACIER U.S.A.INC.	3033823301		ICE CUBES	
					01-19-000-72220	260.00
					Total :	**260.00**
178017	8/23/2018	002537 AURELIO'S PIZZA	1		PIZZAS	
					60-00-000-72220	167.28
					01-23-000-72220	167.28
					01-24-000-72220	83.64
					60-00-000-72220	16.40
					01-23-000-72220	16.40
					01-24-000-72220	8.20
					Total :	**459.20**
178018	8/23/2018	010953 BATTERIES PLUS - 277	277-P4753666		BATTERIES	
					14-00-000-74150	165.30
			277-P4753921		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178018	8/23/2018	010953 BATTERIES PLUS - 277	(Continued)			
					14-00-000-74150	122.50
					Total :	**287.80**
178019	8/23/2018	018136 BELLA CAIN, INC.	082118		FINAL PERFORMANCE 9/15/18 MUS	
				VTP-016069	01-35-000-72923	3,900.00
					Total :	**3,900.00**
178020	8/23/2018	016767 BESTWAY CHARTER TRANSPORTATION	28208		3/22/18 CHARTER SENIOR CENTER	
					01-41-056-72937	840.00
					Total :	**840.00**
178021	8/23/2018	015194 BEVERLY ENVIRONMENTAL LLC	32192		APPLE POND (S/W SIDES) & CREEI	
					01-23-000-72881	187.52
			32193		80TH PARKWAYS 159-163 ST	
					01-23-000-72881	237.52
			32195		HILLCREST POND (DRY) N. SIDE O	
					01-23-000-72881	375.00
			32196		76TH AVE MEDIANS - 161ST ST TO	
					01-23-000-72881	500.00
			32197		HELEN KELLER POND & PARKWAY	
					01-23-000-72881	328.15
			32198		POND N AND S SIDE OF 168TH ST	
					01-23-000-72881	312.52
			32199		167TH ST PARKWAY, N SIDE ALON	
					01-23-000-72881	250.00
			32200		80TH AVE PARKWAYS 5 (WEST SID	
					01-23-000-72881	187.52
			32201		LAKE VILLA POND (PERIMETER) LA	
					01-23-000-72881	265.65
			32203		CHERRY HILL POND AND CREEKSI	
					01-23-000-72881	375.00
			32204		PLUM CT POND	
					01-23-000-72881	250.00
			32205		CREEKSIDE DITCH - EAST AND WE	
					01-23-000-72881	200.00
			32208		WATERFORD POND (DRY) AT 169T	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178021	8/23/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	275.00
			32209		171ST ST FROM 84TH TO GRISSOM	
					01-23-000-72881	82.05
			32210		POND F/EASEMENT BEHIND GRISS	
					01-23-000-72881	350.00
			32211		POST 5 - BAYBERRY PLAZA GUARD	
					01-23-000-72881	125.00
			32213		171ST ST PARKWAY (N. SIDE) FROI	
					01-23-000-72881	125.00
			32214		80TH AVE PARKWAYS (E. SIDE) 167	
					01-23-000-72881	125.00
			32215		POND F - 168TH PL AND SANDY LN	
					01-23-000-72881	171.90
			32216		MIDLOTHIAN CREEK AND (BTW 17(	
					01-23-000-72881	171.90
			32220		171ST ST AND OLCOTT POND (DRY	
					01-23-000-72881	781.25
			32221		88TH AVE PKWY - 172ND TO 174TH	
					01-23-000-72881	82.05
			32222		171ST ST PKWY - 92ND AVE TO 88T	
					01-23-000-72881	234.40
			32223		THURNBERRY LN/SHETLAND DR V.	
					01-23-000-72881	109.40
			32226		TIMBERS POND 88TH AVE & 175TH	
					01-23-000-72881	225.00
			32228		175TH ST PKWY - 84TH AVE TO CR	
					01-23-000-72881	85.95
			32229		84TH AVE PKWY AT CREEK - 171ST	
					01-23-000-72881	125.00
			32233		80TH AVE AND DOONEEN - POND A	
					01-23-000-72881	100.00
			32234		POST 3 LIFT STATION AND 175TH S	
					01-23-000-72881	312.50
			32235		POST 3 - OZARK EASEMENT W SID	
					01-23-000-72881	101.55
			32236		175TH ST PKWY AND POND (DRY),	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178021	8/23/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	500.00
			32238		BRISTOL PARK POND (N/E SIDES) /	
					01-23-000-72881	125.00
			32243		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	750.00
			32244		POND AREA N OF 172ND AND E OF	
					01-23-000-72881	187.50
			32246		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	2,000.00
			32247		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	1,200.00
					Total :	**11,814.33**
178022	8/23/2018	015194 BEVERLY ENVIRONMENTAL LLC	32194		163RD ST PARKWAY AT COMED RC	
					01-23-000-72881	71.10
			32202		POST 7 - 164TH AND HARLEM AVE	
					01-23-000-72881	78.15
			32206		167TH ST PARKWAY, SOUTH SIDE /	
					01-23-000-72881	78.15
			32207		WATERFORD POND EASEMENT AT	
					01-23-000-72881	65.64
			32212		167TH ST GUARDRAIL BY CREEK 7	
					01-23-000-72881	78.15
			32217		170TH PL AND HARLEM GUARD RA	
					01-23-000-72881	62.50
			32219		170TH PL AND OKETO AVE VACANT	
					01-23-000-72881	62.50
			32224		171ST ST AND MILL RUN CT VACAN	
					01-23-000-72881	78.15
			32225		175TH ST PKWY - MULBERRY AVE	
					01-23-000-72881	62.52
			32227		171ST ST PKWY - VALLEY DR TO 8	
					01-23-000-72881	78.15
			32230		175TH ST PKWY AT COM ED RIGHT	
					01-23-000-72881	62.50
			32231		171ST ST PKWY - 80TH TO OZARK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178022	8/23/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	82.05
			32232		172ND ST AND 80TH AVE POND EA	
					01-23-000-72881	50.00
			32237		POST 4 - 173RD ST PKWY (N. SIDE	
					01-23-000-72881	62.50
			32239		PKWY ON E SIDE OF 88TH AVE (FR	
					01-23-000-72881	62.50
			32240		VACANT LOT (N OF 173RD AND W (	
					01-23-000-72881	62.50
			32241		REAR EASEMENT BEHIND HOMES	
					01-23-000-72881	62.50
			32242		171ST ST MEDIAN (JUST EAST OF	
					01-23-000-72881	62.50
			32245		POST 6 LIFT STATION	
					01-23-000-72881	62.50
					Total :	**1,284.56**
178023	8/23/2018	003127 BLUE CROSS BLUE SHIELD	AP090118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	282.50
					01-33-300-72435	79.00
					60-00-000-72435	162.00
					Total :	**1,271.00**
178024	8/23/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					60-00-000-72120	2,548.92
					01-17-205-72120	1,085.02
					01-14-000-72120	930.00
					01-11-000-72120	5.88
					01-12-000-72120	13.51
					01-17-205-72120	13.51
					01-19-000-72120	2.94
					01-23-000-72120	3.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178024	8/23/2018	014148 CALL ONE	(Continued)			
					01-24-000-72120	3.53
					01-33-310-72120	3.53
					01-33-320-72120	3.53
					60-00-000-72120	8.79
					01-12-000-72120	43.51
					01-14-000-72120	145.41
					01-15-000-72120	26.33
					01-17-205-72120	87.02
					01-19-000-72120	38.93
					01-20-000-72120	13.16
					01-23-000-72120	17.17
					01-19-000-72120	1,233.40
					01-24-000-72120	17.17
					01-33-300-72120	26.33
					01-33-310-72120	26.33
					01-33-320-72120	17.17
					01-35-000-72120	17.17
					01-53-000-72120	9.16
					60-00-000-72120	87.63
					Total :	**6,428.58**
178025	8/23/2018	011929 CAPITAL ONE BANK (USA), N.A.	071618		**** 6452 PICNIC SUPPLIES	
					01-14-000-72974	18.00
			071718		**** 6452 GLOW BRACELET	
					01-35-000-72923	14.00
			071918		**** 6452 TABS,BINDER	
					01-11-000-73110	46.97
			072318		**** 6452 VISA GC	
					01-35-000-72923	55.95
			080818		**** 6452 DESTINATION DEV WEBIN	
					01-35-000-72170	49.00
			080918		**** 6452 GLOBAL LOGISTICS SUMI	
					01-33-320-72170	80.00
			081018		**** 6452 CAR WASH COUPONS	
				VTP-016035	01-17-205-72540	900.00
			17435		**** 6452 PW WATER SUPERJOB P(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178025	8/23/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					60-00-000-72330	325.00
			247687		**** 6452 MEMBERSHIP DONNA FR/	
					01-35-000-72720	370.00
			4070707248708619		**** 6452 3CMA NETWORKING EVEI	
					01-35-000-72170	56.00
			4753763800588182		**** 6452 3CMA FREEMAN	
					01-35-000-72170	605.00
			91		**** 6452 PICNIC SUPPLIES	
					01-14-000-72974	131.97
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			963222580166663		**** 6452 3CMA DONNA FRAMKE	
					01-35-000-72170	605.00
			ADB036040390		**** 6452 ADDITIONAL IMAGES	
					01-35-000-72985	499.99
			WEB102105766		**** 6452 DISPLAY LITERATURE HO	
					01-35-000-72923	46.36
					Total :	**3,833.23**
178026	8/23/2018	003304 CARLIN-MORAN LANDSCAPE INC	2514		LAWN RESTORATIONS FOR WATEI	
				VTP-016068	60-00-000-73680	15,625.00
					Total :	**15,625.00**
178027	8/23/2018	003396 CASE LOTS INC.	003907		TOWELS,TOILET TISSUE	
					01-25-000-73580	418.70
					Total :	**418.70**
178028	8/23/2018	003243 CDW GOVERNMENT INC.	NRN4869		EXT CABLE,DATA TRAVELER	
					01-21-210-72565	25.02
			NSH5128		HP LASERJET	
					01-21-000-72565	163.00
					Total :	**188.02**
178029	8/23/2018	003229 CED/EFENGEE	5025-520260		BULBS	
					73-80-000-73570	10.35

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178029	8/23/2018	003229	003229 CED/EFENGEE	(Continued)		**Total :**	**10.35**
178030	8/23/2018	014026	CHANDLER SERVICES	25428		REPAIRS #0533	
						01-19-000-72540	691.93
						Total :	**691.93**
178031	8/23/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	145258		PROJ#01-R160373.00002 INTERIM \	
						60-00-000-72840	2,979.97
				145259		PROJ#01.R160373.00005 FIRE ST #	
						33-00-000-75907	3,962.20
				145260		ENG SERVICES FOR POST 1 IMPR(	
					VTP-015090	62-00-000-75702	7,376.96
						Total :	**14,319.13**
178032	8/23/2018	013820	CINTAS CORPORATION	5011077060		MEDICAL SUPPLIES	
						01-19-000-73115	154.04
				5011077061		MEDICAL SUPPLIES	
						01-19-000-73115	54.27
				5011077062		MEDICAL SUPPLIES	
						01-19-000-73115	167.76
				5011077063		MEDICAL SUPPLIES	
						01-19-000-73115	137.51
				5011077064		MEDICAL SUPPLIES	
						01-19-000-73115	207.67
						Total :	**721.25**
178033	8/23/2018	012063	CIRCLE TRACTOR COMPANY	01-227362		JDC-PANEL	
						01-17-205-72540	263.55
						Total :	**263.55**
178034	8/23/2018	013171	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 PD 7850	
						01-17-205-72517	33.65
						Total :	**33.65**
178035	8/23/2018	013878	COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
						60-00-000-72510	339.20
				0421064066		ACCT#0421064066 0 LAPORTE RD	
						60-00-000-72510	65.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178035	8/23/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-24-000-72510	40.88
			4803158058		ACCT#4803158058 0 RIDGELAND L	
					60-00-000-72510	124.82
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	173.52
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	64.29
					Total :	**808.00**
178036	8/23/2018	018311 CONNECTION	56048016		TONER	
					01-33-300-73110	551.66
			56051852		HP	
					01-15-000-73110	339.36
					Total :	**891.02**
178037	8/23/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05583775		GLOVES	
					60-00-000-73845	194.26
					01-24-000-73845	97.13
					01-23-000-73845	194.26
					Total :	**485.65**
178038	8/23/2018	012410 CONSERV FS, INC.	66022967		ERO BLANKET	
					01-23-000-73680	48.00
					Total :	**48.00**
178039	8/23/2018	018234 CORE & MAIN LP	J335648		METERS	
					62-00-000-74176	31,020.00
					Total :	**31,020.00**
178040	8/23/2018	018102 COSTAR REALTY INFORMATION	106652679-1		LOC#10732073 PROP PROF 6/1/18-	
					01-33-320-72720	5,454.90
					Total :	**5,454.90**
178041	8/23/2018	003966 DEVINE, WILLIAM	082018.		PER DIEM: MEALS BCKGRD INVES	
					01-17-220-72140	15.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178041	8/23/2018	003966 DEVINE, WILLIAM	(Continued)			
			082018..		PER DIEM:MEALS DEATH INVEST N	
					01-17-220-72140	30.00
					Total :	**45.00**
178042	8/23/2018	017905 DEVRY CORPORATE PAYMENTS	D40659367		D40659367 JOHN URBANSKI TUITIC	
					01-25-000-72143	3,797.00
					Total :	**3,797.00**
178043	8/23/2018	003770 DUSTCATCHERS INC	52165		MATS/PW GARAGE	
					01-25-000-72790	97.00
					Total :	**97.00**
178044	8/23/2018	011269 ELLIS, DON	082118		MUSIC IN THE PLAZA - SOUND GUY	
				VTP-016070	01-35-000-72923	700.00
					Total :	**700.00**
178045	8/23/2018	011269 ELLIS, DON	082118.		MUSIC IN THE PLAZA - SOUND GUY	
				VTP-016070	01-35-000-72923	700.00
					Total :	**700.00**
178046	8/23/2018	004119 ETP LABS INC.	18-133307		COLIFORM SAMPLES	
					60-00-000-72865	565.60
					Total :	**565.60**
178047	8/23/2018	015853 FIRE SERVICE INC.	27664		SERVICE #0533	
					01-19-000-72540	950.00
					Total :	**950.00**
178048	8/23/2018	004756 FIRST MIDWEST BANK 312	312-1106		312-1106 SAFE DEPOSIT BOX REN	
					01-13-000-72720	74.00
					Total :	**74.00**
178049	8/23/2018	004224 FOREST VIEW FARMS	081518		DEPOSIT/TWO HAY WAGONS FOR	
				VTP-016061	01-35-000-72923	350.00
					Total :	**350.00**
178050	8/23/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00196543		FIRE ALARM SERV	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178050	8/23/2018	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)			
					01-25-000-72122	438.00
					Total :	**438.00**
178051	8/23/2018	004262 FRAZIER CONCRETE INC.	1330-18		STAMPED CONCRETE SEALANT 17	
				VTP-016075	01-23-000-72527	4,941.44
			1331-18		STAMPED CONCRETE SEALANT 17	
				VTP-016074	01-23-000-72527	4,506.88
					Total :	**9,448.32**
178052	8/23/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-08-2018		GOV RELATIONS SERV AUG'18	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
178053	8/23/2018	004438 GRAINGER	9873252838		VESTS,GLOVES	
					60-00-000-73845	118.33
					01-23-000-73845	118.32
					01-24-000-73845	59.16
					Total :	**295.81**
178054	8/23/2018	004640 HEALTHCARE SERVICE CORPORATION	AP090118		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
					01-23-000-72435	0.00
					01-17-205-72435	331.15
					01-23-000-72435	1,010.04
					01-33-300-72435	424.09
					01-23-000-72435	929.12
					60-00-000-72435	505.01
					01-23-000-72430	-1.40
					Total :	**6,210.92**
178055	8/23/2018	005161 IL TACTICAL OFFICERS ASSN	6211		CONFERENCE IN OAK BROOK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178055	8/23/2018	005161 IL TACTICAL OFFICERS ASSN	(Continued)			
				VTP-016058	01-17-205-72170	650.00
					Total :	**650.00**
178056	8/23/2018	005186 INTERSTATE BATTERY SYSTEM	24035515		BATTERIES	
					01-23-000-72540	324.18
					Total :	**324.18**
178057	8/23/2018	014184 KERNEL SWEETOOTH	082018		REIM.EXP.OVERPAYMENT BLOCK F	
					01-35-000-72923	25.00
					Total :	**25.00**
178058	8/23/2018	014190 LEHIGH HANSON	5701991		STONES	
					60-00-000-73860	84.05
					01-23-000-73860	42.02
					70-00-000-73860	14.00
					Total :	**140.07**
178059	8/23/2018	003440 M. COOPER WINSUPPLY CO.	S1984441.001		URINAL FLUSH VALVE RETROFIT K	
					73-80-000-72520	389.73
					Total :	**389.73**
178060	8/23/2018	011800 MAC TOOLS DISTRIBUTOR	127698		SKT IMP	
					01-23-000-73410	119.98
			127991		HEX DRIVER	
					01-23-000-73410	29.99
					Total :	**149.97**
178061	8/23/2018	005943 MARTIN LEASING INC	R18028		MINI EXCAVATOR LEASING	
					60-00-000-72630	405.00
					Total :	**405.00**
178062	8/23/2018	005765 MARTIN WHALEN O.S. INC.	737742		XER/XWC5325 PD 8/2/17-8/1/18 CO	
					01-17-205-72750	39.28
					Total :	**39.28**
178063	8/23/2018	005673 MC CANN INDUSTRIES, INC.	02193125		EDGER,HAND FLOAT,CONCRETE F	
					01-23-000-73770	471.77

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178063	8/23/2018	005673	005673 MC CANN INDUSTRIES, INC.	(Continued)		**Total :**	**471.77**
178064	8/23/2018	006074	MENARDS	49129		CREDIT SNAP ON ELECT PW	
						01-19-000-72530	-119.00
				49421		SCALE	
						01-19-000-73870	24.97
				49436		TUBING CUTTER,BOLT CUTTER	
						01-25-000-73410	156.97
				49466		PAINT,OFF,PURDY,ROLLER	
						01-23-000-73550	4.67
						01-23-000-73620	104.92
				49522		BLOWER/VAC	
						01-23-000-72530	199.99
				49548		COMBO RAT WR,TOOL BOX	
						01-23-000-73410	22.28
				49549		COUPLERS,PLUGS	
						01-25-000-72530	7.74
				49604		RTD SHTG	
						60-00-000-73710	158.16
						Total :	**560.70**
178065	8/23/2018	017651	MSC INDUSTRIAL SUPPLY CO.	2358314001		HOSE	
						01-23-000-72540	303.28
						Total :	**303.28**
178066	8/23/2018	010810	MUNICIPAL SERV. CONSULTING INC	TPPH-6-18		TELEPHONE SYSTEM UPGRADE PI	
						30-00-000-74158	7,360.50
						Total :	**7,360.50**
178067	8/23/2018	016503	NFPA	7305054Y		POSTER,BROCHURE,NEWS	
						01-20-000-73605	159.25
						Total :	**159.25**
178068	8/23/2018	015723	NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						60-00-000-72511	29.50
				49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	113.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178068	8/23/2018	015723 NICOR	(Continued)			
			64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	113.77
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	28.32
					Total :	**285.22**
178069	8/23/2018	013034 NOTARY PUBLIC ASSOC.	082018		NOTARY STAMP/MERYLE MOTZ	
					01-17-205-72720	16.90
			082018.		NOTARY STAMP ALEXANDRA SCHM	
					01-17-205-72720	16.90
					Total :	**33.80**
178070	8/23/2018	001487 NUWAY DISPOSAL SERVICE INC	6275624		DUMP CHARGES	
					01-23-000-72890	122.40
					Total :	**122.40**
178071	8/23/2018	015699 ONSOLVE LLC	ECN-032781		CODE RED EXTENTION 9/1/18-8/31,	
				VTP-016072	01-17-205-72655	3,300.00
				VTP-016072	01-17-220-72655	2,475.00
				VTP-016072	01-19-000-72655	2,475.00
				VTP-016072	01-21-000-72655	4,125.00
				VTP-016072	01-23-000-72655	1,650.00
				VTP-016072	01-35-000-72655	825.00
				VTP-016072	60-00-000-72655	1,650.00
					Total :	**16,500.00**
178072	8/23/2018	006475 PARK ACE HARDWARE	034023/2		DROPCLOTH,SANDBELT,TAPE,PAIN	
					01-19-000-72524	48.53
			034027/2		PAD,OAK WOOD STAIN,BRUSH,OIL	
					01-19-000-72524	2.40
			034033/2		BOLT EYE	
					01-23-000-73840	3.33
			058943/1		CONF,OFFICE,JANT SUPPLIES	
					01-19-000-72220	706.86
					01-19-000-73580	883.67
			058970/1		STOP NUT,LANTERN FLOATING-BA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178072	8/23/2018	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73840	21.58
			058981/1		DRILL BIT	
					60-00-000-73410	10.54
			058982/1		EXCHANGE LP TANK	
					01-19-000-73540	39.98
			58985/1		PIPE PVC,COUPLE	
					01-23-000-73790	6.06
					Total :	**1,722.95**
178073	8/23/2018	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
					01-14-000-72110	2,088.04
					01-33-300-72110	115.55
					01-13-000-72110	253.79
					01-41-046-72110	2.82
					14-00-000-72110	195.47
					01-20-000-72110	15.98
					01-41-058-72110	6.75
					01-35-000-72110	28.53
					01-33-310-72110	186.65
					01-41-056-72110	2.57
					06-00-000-72110	41.36
					60-00-000-72110	359.04
					01-53-000-72110	3.45
					Total :	**3,300.00**
178074	8/23/2018	006531 PROFFITT, CYNTHIA	073118		REIM.EXP.MILEAGE 29.6 @ 54.5 7/1	
					01-21-000-72130	16.13
					Total :	**16.13**
178075	8/23/2018	014087 PROMOS 911, INC	7861		RULERS	
					01-20-000-73595	343.67
					Total :	**343.67**
178076	8/23/2018	006850 QUILL CORPORATION	9379857		ENV,POST-ITS,LTR,PENS,STAPLES	
					01-33-300-73110	177.89

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178076	8/23/2018	006850	006850 QUILL CORPORATION	(Continued)		**Total :**	**177.89**
178077	8/23/2018	006361	RAY O'HERRON CO. INC	1843062-IN		UNIFORMS/TONY CAMPBELL	
						01-17-205-73610	447.27
				1843431-IN		UNIFORMS/STAN TENCZA	
						01-17-205-73610	302.82
						Total :	**750.09**
178078	8/23/2018	006874	ROBINSON ENGINEERING CO. LTD.	18080192		PROJ#18-R0705 2018 LOT POOL &	
						01-33-300-72840	248.00
						Total :	**248.00**
178079	8/23/2018	013234	ROMEOVILLE FIRE ACADEMY	2018-379		TRAINING TUITION/MATTHEW JOH	
					VTP-015735	01-19-000-72145	435.00
						Total :	**435.00**
178080	8/23/2018	016334	RUSH TRUCK CENTERS	3011673523		REPAIR CHECK ENGINE LIGHT AND	
					VTP-016055	01-23-000-72540	635.05
				3011675073		REPAIR FUEL PUMP ASSEMBLY UN	
					VTP-016054	01-23-000-72540	792.72
				3011687964		GASKET AXLE SHAFT FLG	
						01-23-000-72540	23.91
						Total :	**1,451.68**
178081	8/23/2018	007629	SAM'S CLUB DIRECT	1157		SODA,NAPKINS,PLATES,TOWELS,F	
						01-25-000-73580	23.64
						60-00-000-73115	46.46
						01-24-000-73115	23.22
						01-23-000-73115	46.46
						60-00-000-73115	15.67
						01-24-000-73115	7.84
						01-23-000-73115	15.67
				1284		COPY PAPER	
						01-17-205-73110	269.80
						01-14-000-73110	13.49
						01-23-000-73110	13.49
						01-33-300-73110	13.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178081	8/23/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-310-73110	13.49
			7799		COFFEE,WATER,COOLERS	
					01-25-000-73870	139.88
					60-00-000-73115	50.66
					01-23-000-73115	50.66
					01-24-000-73115	25.34
			92050		SNACKS	
					01-14-000-73110	59.10
					Total :	**828.36**
178082	8/23/2018	007092 SAUNORIS	573027		RIVER ROCK,FABRIC,EDGING W/S	
					01-23-000-73680	49.00
			573036		RIVER ROCK	
					01-23-000-73680	30.00
					Total :	**79.00**
178083	8/23/2018	007453 SERVICE SANITATION, INC.	7523704		PORTABLE RESTROOM FRIDAY FL	
				VTP-016037	01-35-000-72923	264.00
					Total :	**264.00**
178084	8/23/2018	012238 STAPLES BUSINESS ADVANTAGE	3386834960		ADDING MACHINE ROLLS,POST-IT	
					01-14-000-73110	82.59
			3386834961		STORAGE BOX,POS ROLLS,ENV,FI	
					01-17-205-73110	458.22
					01-17-220-72855	9.79
			3386834962		STAPLER	
					01-17-205-73110	60.85
					Total :	**611.45**
178085	8/23/2018	018291 SUPERIOR PUMPING SERV,LLC	1425		TECH HOURS & BOOM TRUCK/PU	
					60-00-000-72525	740.00
					Total :	**740.00**
178086	8/23/2018	007297 SUTTON FORD INC./FLEET SALES	469393		ACTUATOR ASY	
					01-17-205-72540	41.24
			469424		SOCKET & WIRE ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178086	8/23/2018	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-17-205-72540	242.14
					Total :	**283.38**
178087	8/23/2018	000645 TED'S GREENHOUSE INC.	514611		HANGING BASKETS	
					01-23-000-72881	4,541.55
					Total :	**4,541.55**
178088	8/23/2018	007955 TRAFFIC CONTROL & PROTECTION	93563		SIGNS	
					01-23-000-73830	513.50
					Total :	**513.50**
178089	8/23/2018	008040 UNDERGROUND PIPE & VALVE CO	030552		TELESCOPING CURB BOX	
					60-00-000-73630	408.00
					Total :	**408.00**
178090	8/23/2018	002613 UNITED HEALTHCARE AARP	080618		AUG18 PYMT FOR SEP18 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	187.42
					01-17-205-72435	130.38
					60-00-000-72435	313.95
					01-24-000-72435	182.35
					01-23-000-72435	97.89
					60-00-000-72435	195.22
					01-17-205-72435	76.40
					Total :	**1,763.95**
178091	8/23/2018	017851 UNITED METERS, INC.	3014		METERS INSTALLED,VLV REPL,GRI	
					62-00-000-74176	27,180.00
					Total :	**27,180.00**
178092	8/23/2018	012727 VERIPIC INC	33960		SUBSCRIPTION LIC MAINT AGREE	
					01-17-225-72655	1,365.00
					Total :	**1,365.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178093	8/23/2018	011416 VERIZON WIRELESS	9812738219		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-17-220-72127	1,768.49
					01-17-205-72127	36.01
					01-20-000-72127	144.04
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	144.04
					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	72.02
					01-16-000-72127	72.02
					60-00-000-72127	489.02
					01-23-000-72127	597.05
					01-21-210-72127	36.01
					01-11-000-72127	216.06
					01-11-000-72120	53.70
					01-19-000-72127	432.20
			9812738220		ACCT 2804813333-00003	
					01-15-000-72120	53.70
					01-11-000-72120	161.10
					01-12-000-72120	53.70
					01-13-000-72120	115.48
					01-14-000-72120	12.55
					01-17-205-72120	229.97
					01-16-000-72120	177.26
					01-17-205-72120	1,327.08
					01-19-000-72120	249.32
					01-20-000-72120	208.97
					01-21-000-72120	153.54
					01-21-210-72120	233.76
					01-23-000-72120	1,361.60
					01-24-000-72120	214.80
					01-25-000-72120	251.13
					01-33-300-72120	268.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178093	8/23/2018	011416 VERIZON WIRELESS	(Continued)			
					01-33-310-72120	151.81
					01-33-320-72120	53.70
					01-42-000-72120	26.06
					01-53-000-72120	7.38
					60-00-000-72120	904.93
					01-23-000-72127	36.01
					01-25-000-72127	36.07
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-23-000-72120	212.45
			9812739751		285837077-00001	
					01-17-205-72127	8.65
					Total :	**11,241.25**
178094	8/23/2018	012368 VISION INTEGRATED GRAPHICS,LLC	515704		AUG 1ST WATER BILLS	
					60-00-000-72310	1,671.91
			515724		LATE NOTICES JULY 1ST BILLS	
					60-00-000-72310	372.20
					60-00-000-72110	489.00
					Total :	**2,533.11**
178095	8/23/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	3996725-0		DRAWER	
					01-21-000-73110	28.95
					Total :	**28.95**
178096	8/23/2018	018124 WASHBURN MACHINERY, INC	124107		SERV WASHER FIRE ST #4	
					01-19-000-72530	275.10
					Total :	**275.10**
178097	8/23/2018	018526 WENDELLS INC.	2303273		CHALLENGE COINS	
					01-21-000-72988	607.89
					Total :	**607.89**
178098	8/23/2018	008221 WILLE BROTHERS COMPANY	363741		READY MIX CONCRETE	
					01-23-000-73770	815.00
					Total :	**815.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178099	8/23/2018	018098 XTREME COVER BANDS LLC	082118		FINAL PERFORMANCE 09/8/18 MUS	
				VTP-016071	01-35-000-72923	2,520.00
					Total :	**2,520.00**

89 Vouchers for bank code : apbank **Bank total : 231,037.92**

91 Vouchers in this report **Total vouchers : 245,379.33**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178101	8/31/2018	014341 AFTERMATH, INC.	JC-2018-2327		BIO-HAZARD CLEAN UP/SQD 8B,H(	
					01-17-205-72750	105.00
					Total :	**105.00**
178102	8/31/2018	002411 ALEXANDER CHEMICAL CORP	SLS 10073982		CHLORINE	
					60-00-000-73550	966.00
					Total :	**966.00**
178103	8/31/2018	002628 AMERICAN WATER	082918		AUG'18/SEWER TRTMNT BROOKIS	
					60-00-000-73225	45,521.28
					Total :	**45,521.28**
178104	8/31/2018	002470 AMPEST EXTERMINATION LLC	65579		REMOVE HORNETS NEST/PARKWA	
					01-23-000-72790	175.00
					Total :	**175.00**
178105	8/31/2018	014936 AQUAMIST PLUMBING & LAWN	85178		STREETSCAPES/MID SEASON INSI	
					01-23-000-72790	1,625.00
			85186		MID SEASON INSPECTION 3 171 ST	
					01-23-000-72790	300.00
			85192		MID SEASON INSPECTION 3 VH	
					01-25-000-72790	285.00
			85198		MID SEASON INSPECTION 3/FIRE S	
					01-25-000-72790	200.00
			85204		MID SEASON INSPECTION 3 PD 78(	
					01-25-000-72790	250.00
			85209		MID SEASON INSPECTION 3/OPA T	
					70-00-000-72790	185.00
			85214		MID SEASON INSPECTION 3/OPA T	
					70-00-000-72790	180.00
			85219		MID SEASON INSPECTION 3/ZABR(	
					01-23-000-72790	210.00
			90504		FIRE STATION 4 REPAIRS	
				VTP-016066	01-25-000-72530	319.70
			90505		OPA TS EAST REPAIRS	
				VTP-016067	01-25-000-72530	201.20

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178105	8/31/2018	014936	014936 AQUAMIST PLUMBING & LAWN	(Continued)		**Total :**	**3,755.90**
178106	8/31/2018	018293	ARTISTIC HOLIDAY DESIGNS LLC	114100		DEPOSIT/CUSTOM HOLIDAY DECO	
					VTP-016085	01-25-000-73112	22,100.00
						Total :	**22,100.00**
178107	8/31/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180106		HAULING SPOILS	
						60-00-000-73681	455.00
						01-23-000-72890	195.00
				180107		HAULING SPOILS & WOOD CHIPS	
						60-00-000-73681	455.00
						01-23-000-72890	195.00
				180108		HAULING STONES	
						60-00-000-73860	120.00
						01-23-000-73860	60.00
						70-00-000-73860	20.00
				180109		HAULING WOOD CHIPS & BRUSH,S	
						01-23-000-72890	650.00
				180110		HAULING STONES	
						60-00-000-73860	240.00
						01-23-000-73860	120.00
						70-00-000-73860	40.00
				180112		HAULING BROKEN CONCRETE & A	
						60-00-000-73681	595.00
						01-23-000-72890	255.00
						Total :	**3,400.00**
178108	8/31/2018	002923	BLACK DIRT INC.	080318-57		DIRT 4-WHEELER	
						01-23-000-73680	240.00
						Total :	**240.00**
178109	8/31/2018	015368	BOBBITT, CHERYL	5615641227		REIM. EXP. POLO	
						01-20-000-73610	12.92
						Total :	**12.92**
178110	8/31/2018	003304	CARLIN-MORAN LANDSCAPE INC	2516		VILLAGE GARAGE/TOPSOIL,SEED	
						01-25-000-72881	5,376.15

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178110	8/31/2018	003304	003304 CARLIN-MORAN LANDSCAPE INC (Continued)			**Total :**	**5,376.15**
178111	8/31/2018	003328	CATCHING FLUIDPOWER INC.	A57847-001		HOSE ASSY	
						01-23-000-72540	96.19
						Total :	**96.19**
178112	8/31/2018	003229	CED/EFENGEE	5025-520373		WIRE CONN	
						01-24-000-73570	29.68
				5025-520525		6 VOLT	
						73-80-000-73570	22.34
				5025-520532		3/4X66FT	
						60-00-000-73570	15.97
						01-23-000-73570	15.97
						01-24-000-73570	31.96
						Total :	**115.92**
178113	8/31/2018	015199	CHICAGO PARTS & SOUNDS LTD	1-0013716		BRAKE ROTORS AND PADS POLICI	
					VTP-016089	01-17-205-72540	2,725.76
						Total :	**2,725.76**
178114	8/31/2018	003606	CHICAGO SOUTHLAND CONV. V B	0818		JULY LIAB AUG COLL HOTEL ACCO	
						12-00-000-79107	27,132.47
						Total :	**27,132.47**
178115	8/31/2018	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
						01-19-000-72517	74.91
						Total :	**74.91**
178116	8/31/2018	013892	COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
						01-24-000-72510	118.13
						Total :	**118.13**
178117	8/31/2018	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-24-000-72510	46.15
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,496.32
				0363058226		ACCT#0363058226 9340 W 179TH S	
						01-24-000-72510	36.68

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178117	8/31/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	37.69
			0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	77.04
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.63
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	40.89
			0567043065		ACCT#0567043065 LITE RT 25 7400	
					01-24-000-72510	155.17
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	255.78
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	127.13
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	48.69
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	25.43
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	53.11
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	190.76
			3153141151		ACCT#3153141151 18300 COTTONW	
					01-24-000-72510	432.96
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	53.11
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	33.55
			4406127057		ACCT#4406127057 16250 S OAK PA	
					01-24-000-72510	127.00
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	23.56
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	64.35
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	40.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178117	8/31/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7090006006		ACCT#7090006006 TEMP/PARK LOT	
					12-00-000-72510	23.99
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	176.82
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	14.22
					Total :	**3,588.56**
178118	8/31/2018	018311 CONNECTION	56056093		DISPLAY PORT	
					01-33-320-72565	23.95
					01-16-000-72565	23.95
					Total :	**47.90**
178119	8/31/2018	012410 CONSERV FS, INC.	66023069		SUNNY MIX	
					01-23-000-73680	90.21
					Total :	**90.21**
178120	8/31/2018	012826 CONSTELLATION NEWENERGY, INC.	4384028017		ACCT ID#8368394 7/19/18-8/15/18	
					01-24-000-72510	39.02
					Total :	**39.02**
178121	8/31/2018	017650 CRASH CHAMPIONS LLC-MOKENA	5592		REPAIR LF BUMPER ON UNIT 75	
				VTP-016095	01-33-300-72540	919.47
			5705		BODY WORK REPAIR TO RR AND R	
				VTP-016079	01-24-000-72540	613.00
			5706		REPAIR DAMAGE RF DOOR UNIT 3	
				VTP-016094	01-23-000-72540	821.00
					Total :	**2,353.47**
178122	8/31/2018	003782 D & B POWER ASSOCIATES INC.	030510		<IT> - MAINT RENEWALS - PD UPS	
				VTP-016062	01-14-000-72756	7,339.00
					Total :	**7,339.00**
178123	8/31/2018	003770 DUSTCATCHERS INC	52625		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178124	8/31/2018	004111 EJ USA. INC	110180068680		UND GR ILTY	
					01-23-000-73790	91.92
					Total :	**91.92**
178125	8/31/2018	004019 EVON'S TROPHIES & AWARDS	082118		NAME PLATE	
					01-25-000-72520	20.92
					Total :	**20.92**
178126	8/31/2018	016212 F H PASCHEN, S N NIELSEN &	1550-300-3		CONCRETE & RAILING WORK AT 8(	
				VTP-015723	33-00-000-75126	68,949.30
					Total :	**68,949.30**
178127	8/31/2018	015853 FIRE SERVICE INC.	27601		SERVICE #0533	
					01-19-000-72540	7,656.93
					Total :	**7,656.93**
178128	8/31/2018	012291 FITZPATRICK, JOSEPH	082818		REIM.EXP. CDL LIC RENEWAL	
					60-00-000-72860	61.41
					Total :	**61.41**
178129	8/31/2018	015058 FLEETPRIDE	8876149		LUBE FILTER,AIR FILTER	
					01-23-000-72540	80.00
					Total :	**80.00**
178130	8/31/2018	012941 FMP	52-397741		OIL FILTER	
					01-33-300-72540	11.56
					Total :	**11.56**
178131	8/31/2018	015355 GEOCON PROFESSIONAL SERV, LLC	201808087		PROJ#18-G0597 CONV CNTR OUTL	
					17-00-000-75200	3,245.00
					Total :	**3,245.00**
178132	8/31/2018	015397 GOVTEMPSUSA LLC	2599710		8/12/18 & 8/19/18 PAULA WALLRICH	
					01-33-000-72750	10,083.06
					Total :	**10,083.06**
178133	8/31/2018	004438 GRAINGER	9876438319		STEP LADDER,DRAIN CLEANER	
					01-25-000-72530	103.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178133	8/31/2018	004438 GRAINGER	(Continued)			
					01-25-000-73550	168.60
					Total :	**272.22**
178134	8/31/2018	014491 HANSEN DOOR INC.	7014		SERV LUBE/LABOR	
					01-19-000-72524	104.50
					Total :	**104.50**
178135	8/31/2018	012328 HOMER INDUSTRIES	S121133		LOGS/BRUSH DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**50.00**
178136	8/31/2018	015854 IFSAP	082818		REGIST/SEMINAR CHERYL BOBBIT	
					01-20-000-72140	30.00
					Total :	**30.00**
178137	8/31/2018	013235 INTEGRITY SIGN COMPANY	84307		SIGNS	
					01-25-000-72520	70.00
					Total :	**70.00**
178138	8/31/2018	005186 INTERSTATE BATTERY SYSTEM	24035628		BATTERY	
					01-23-000-72540	324.18
					Total :	**324.18**
178139	8/31/2018	005022 ISAWWA	200037995		CERT FLAGGER/BONAREK,MURPH	
					60-00-000-72140	60.00
					01-24-000-72140	60.00
					01-23-000-72140	120.00
					Total :	**240.00**
178140	8/31/2018	005250 J & L METAL DOORS, INC.	729702		DOOR CLOSER	
					01-25-000-72520	390.00
					Total :	**390.00**
178141	8/31/2018	005251 J AND R SALES AND SERVICE INC.	0319433		CHAINSAW	
					01-23-000-72530	305.95
					Total :	**305.95**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178142	8/31/2018	018653 JAKE THE STRIPER INC.	082018		R&M MOTOR VEHICLES/GRAPHICS	
				VTP-016007	01-19-000-72540	1,575.00
					Total :	**1,575.00**
178143	8/31/2018	016136 JIMMY JOHN'S	3		DELI ITEMS	
					60-00-000-72140	71.68
					Total :	**71.68**
178144	8/31/2018	018664 JOHN MAIER COMPANY	4368		POLICE STATION LIGHT POLES	
				VTP-016024	01-25-000-72520	1,600.00
					Total :	**1,600.00**
178145	8/31/2018	016809 M F CONSTRUCTION	082118		TESTING LABOR	
					01-25-000-72790	1,623.88
					Total :	**1,623.88**
178146	8/31/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-473107		FILTER ASY,ELEMENT	
					01-23-000-72540	161.46
					Total :	**161.46**
178147	8/31/2018	005765 MARTIN WHALEN O.S. INC.	739459		XER/XWC5325 PD 7850 W 183RD S	
					01-17-205-72750	629.51
					Total :	**629.51**
178148	8/31/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-55581		CREDIT/ROTOR,BRK PAD	
					60-00-000-72540	-147.52
			15030-56530		JCASE,SPARK PLUGS,TPMS SERV	
					60-00-000-72540	12.63
			15030-56620		BRAKE ROTOR,BRAKE PADS	
					01-17-205-72540	372.06
					Total :	**237.17**
178149	8/31/2018	006074 MENARDS	49814		PARTS,RECIPBLADE,PRUNING BLA	
					60-00-000-73630	129.62
			50004		AIR FRESHENER,WINDOW SCRAP	
					01-25-000-73410	6.27
			50208		CHAIR	
					01-19-000-72524	129.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178149	8/31/2018	006074	006074 MENARDS	(Continued)		**Total :**	**264.89**
178150	8/31/2018	005856	MONROE TRUCK EQUIPMENT,INC.	321483		(4) NEW SPINNER MOTORS	
					VTP-016077	01-23-000-72530	936.30
						Total :	**936.30**
178151	8/31/2018	017764	MONTANA & WELCH, LLC.	11343		HEARING OFFICER	
						01-14-000-72876	1,657.50
						Total :	**1,657.50**
178152	8/31/2018	017651	MSC INDUSTRIAL SUPPLY CO.	2344904001		HOSE,TUBE,DRILL BITS,SANDING I	
						60-00-000-72540	94.82
						01-23-000-72540	94.82
						01-24-000-72540	94.82
						01-17-205-73410	142.22
						01-33-300-72540	47.40
						Total :	**474.08**
178153	8/31/2018	005774	MUNICIPAL CLERK'S ASSOC. OF	082818		DINNER MTG/GODETTE & KETCHU	
						01-13-000-72170	50.00
						Total :	**50.00**
178154	8/31/2018	018596	MURMANN, VINCENT	082718		PER DIEM:LODG,MEALS,FUEL-TAC	
						01-17-220-72140	611.25
						Total :	**611.25**
178155	8/31/2018	014443	MURPHY & MILLER, INC.	SVC00016364		VH RESET WATER HEATER LABOR	
						01-25-000-72520	315.00
				SVC00016585		CHECKED AAON UNIT/'LABOR	
						01-25-000-72530	597.00
						Total :	**912.00**
178156	8/31/2018	015723	NICOR	90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	50.88
						Total :	**50.88**
178157	8/31/2018	015460	NORLAB, INC.	80362		200 TOILET DYE PACKETS BLUE	
						60-00-000-73550	271.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
178157	8/31/2018	015460	015460 NORLAB, INC.	(Continued)			**Total :**	**271.00**
178158	8/31/2018	006221	NORTHERN SAFETY CO. INC.	903088329		RAPTOR SPORT EYEWEAR		
						60-00-000-73845		42.89
						01-23-000-73845		42.89
						01-24-000-73845		21.43
							Total :	**107.21**
178159	8/31/2018	013034	NOTARY PUBLIC ASSOC.	082218		NOTARY STAMPS (9)		
						01-17-205-72720		152.10
							Total :	**152.10**
178160	8/31/2018	001487	NUWAY DISPOSAL SERVICE INC	6286328		SWEEPINGS		
						01-23-000-72890		1,190.25
							Total :	**1,190.25**
178161	8/31/2018	018404	OFFICETEAM	51599483		8/17/18 PAULA WAGENER		
						01-12-000-72790		1,238.85
							Total :	**1,238.85**
178162	8/31/2018	014025	OZINGA READY MIX CONCRETE,INC.	1129381		CEMENT 16836 OCONTO		
						01-24-000-73770		313.00
							Total :	**313.00**
178163	8/31/2018	006475	PARK ACE HARDWARE	034049/2		PAILS,CONCRETE		
						01-23-000-73840		50.30
				059072/1		PLIER DIAGONAL 7"		
						01-35-000-73110		13.59
				59021/1		BUCKETS,CONCRETE		
						01-23-000-73840		31.30
							Total :	**95.19**
178164	8/31/2018	006727	PATTEN INDUSTRIES, INC	P50C1056166		HOSE,O-RINGS		
						01-23-000-72530		103.64
				P50C1057286		VALVE		
						01-23-000-72530		141.95
							Total :	**245.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178165	8/31/2018	015665 PIERCE MANUFACTURING, INC	M 54017		FINAL PAYMENT FOR NEW TRUCK	
				VTP-016092	30-00-000-74269	3,152.72
					Total :	**3,152.72**
178166	8/31/2018	006780 POMP'S TIRE SERVICE, INC	410578867		CREDIT DUPL PAYMENT TIRES	
					01-23-000-73560	-401.60
			690062617		OFF ROAD SERV, TRUCK SUPPLIE	
					01-23-000-73560	427.00
					Total :	**25.40**
178167	8/31/2018	015995 PORTER LEE CORPORATION	21078		BEAST SUPPLIES	
				VTP-016059	01-17-205-73110	361.79
					Total :	**361.79**
178168	8/31/2018	006507 POSTMASTER, U. S. POST OFFICE	083118		PERMIT#6 SEPT'18 WATER BILLS	
					60-00-000-72110	2,393.54
					Total :	**2,393.54**
178169	8/31/2018	006559 PRAXAIR DISTRIBUTION, INC	84674211		HIGH PRESSURE 7/20/18-8/20/18	
					60-00-000-73730	95.10
					01-24-000-73730	47.53
					01-23-000-73730	95.10
					Total :	**237.73**
178170	8/31/2018	014087 PROMOS 911, INC	7881		FIRE SAFETY/ED PROGRAM SUPPI	
				VTP-016091	01-20-000-73605	3,236.30
					Total :	**3,236.30**
178171	8/31/2018	014412 RAINS, SCOTT	081118		REIM.EXP.YAMBO'S DOG FOOD	
					01-17-220-72240	54.99
					Total :	**54.99**
178172	8/31/2018	006361 RAY O'HERRON CO. INC	1843961-IN		HELMETS	
					01-17-205-73610	424.00
					Total :	**424.00**
178173	8/31/2018	017584 RELADYNE	1148561-IN		5W-20 BULK OIL	
				VTP-016086	01-14-000-72540	35.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178173	8/31/2018	017584 RELADYNE	(Continued)			
				VTP-016086	01-12-000-72540	40.00
				VTP-016086	01-33-300-72540	40.00
				VTP-016086	01-21-000-73535	20.00
				VTP-016086	01-17-205-73535	350.00
				VTP-016086	01-20-000-73535	40.00
				VTP-016086	01-24-000-73535	50.00
				VTP-016086	01-23-000-73535	75.00
				VTP-016086	01-53-000-73535	50.00
				VTP-016086	60-00-000-73535	78.50
					Total :	**778.50**
178174	8/31/2018	006870 RELIABLE FIRE EQUIPMENT	717036		RECHARGE HYDROTEST RECERTI	
					01-25-000-72535	97.75
			717037		RECERTIFY 183 RIDGELAND PUMI	
					01-25-000-72535	69.95
			717038		RECERTIFY 171 & 80TH AVE PUMPI	
					01-25-000-72535	69.95
					Total :	**237.65**
178175	8/31/2018	016334 RUSH TRUCK CENTERS	3011754285		(2) AIR TANKS AND HARDWARE UN	
				VTP-016082	60-00-000-72540	822.89
					Total :	**822.89**
178176	8/31/2018	007629 SAM'S CLUB DIRECT	65480		SNACKS,CLEANING & OFFICE SUP	
					01-14-000-73115	67.46
					01-25-000-73580	59.58
					60-00-000-73110	11.98
					01-24-000-73110	5.98
					01-23-000-73110	11.98
			77520		**** 8162 BREAKFAST ITEMS	
					01-17-205-72220	49.54
					Total :	**206.52**
178177	8/31/2018	011507 SCHOLZ, ANDREW	082418		REIM.EXP.CDL LICENSE RENEWAL	
					01-23-000-72860	61.41

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178177	8/31/2018	011507	011507 SCHOLZ, ANDREW	(Continued)		**Total :**	**61.41**
178178	8/31/2018	007453	SERVICE SANITATION, INC.	7509572		PORTABLE RESTROOM MUSIC IN T	
					VTP-016038	01-35-000-72923	900.00
						Total :	**900.00**
178179	8/31/2018	017965	SMITH, JANET JO	Ref001365136		UB Refund Cst #00463528 per Custo	
						60-00-000-20599	200.00
						Total :	**200.00**
178180	8/31/2018	013190	SOLARWINDS	IN392023		<IT> - SOLARWINDS SRVR & APPL	
					VTP-016080	01-16-000-72655	665.00
						Total :	**665.00**
178181	8/31/2018	007224	STANDARD EQUIPMENT COMPANY	P08677		FRONT CURTAIN,SIDE RUBBERS	
						01-23-000-72530	245.48
						Total :	**245.48**
178182	8/31/2018	012238	STAPLES BUSINESS ADVANTAGE	8051175338		SPEAKERS	
						01-17-205-73110	28.39
						Total :	**28.39**
178183	8/31/2018	011189	STAPLES CREDIT PLAN	15239		**** 8144 36X48 FOLDABLE CART,G	
						01-25-000-74110	39.99
						60-00-000-73110	20.99
						Total :	**60.98**
178184	8/31/2018	015452	STEINER ELECTRIC COMPANY	S006125968.001		RCPT W/PLATE	
						01-25-000-73570	80.40
				S006130393.001		EMERG LIGHT	
						73-80-000-73570	13.82
				S006130464.001		BULBS	
						01-24-000-73570	613.08
				S006130744.001		LED EMERG EXIT	
						01-25-000-73570	55.92
				S006131125.001		BATTERY	
						73-67-000-73570	17.34

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178184	8/31/2018	015452	015452 STEINER ELECTRIC COMPANY	(Continued)		**Total :**	**780.56**
178185	8/31/2018	007297	SUTTON FORD INC./FLEET SALES	469661		HOSE	
						01-17-205-72540	14.04
						Total :	**14.04**
178186	8/31/2018	002957	THE BREWER COMPANY	114398		PAINT,GLASS BEADS	
						01-23-000-73625	261.20
						Total :	**261.20**
178187	8/31/2018	018264	THE LAKOTA GROUP, INC.	17030.04-01		PROJ#17030.04 HARMONY SQUAR	
						30-00-000-75905	9,908.10
						Total :	**9,908.10**
178188	8/31/2018	007777	THOMPSON ELEVATOR INSPECTION	18-2457		ELEV PLAN REVW/HOLLYWOOD C/	
						01-33-300-72853	75.00
				18-2483		14 SEMI-ANNUAL RE-INSPECTIONS	
						01-33-300-72853	532.00
						Total :	**607.00**
178189	8/31/2018	007774	THORNTON EQUIPMENT SERVICES	18797		PROPOSAL RENTAL EQUIPMENT T	
					VTP-016014	60-00-000-72790	8,991.00
						Total :	**8,991.00**
178190	8/31/2018	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1322760		FSA-ADMIN FEES 10/1/18-10/31/18	
						01-12-000-72449	207.57
						Total :	**207.57**
178191	8/31/2018	012259	TPC TRAINCO	190076		LORENZEN & BONAREK/ BASIC EL	
					VTP-015990	01-24-000-72140	2,200.00
					VTP-015990	01-23-000-72140	1,100.00
					VTP-015990	60-00-000-72140	1,100.00
						Total :	**4,400.00**
178192	8/31/2018	014510	TRUGREEN PROCESSING CENTER	89813039		VEG CONTROL 16250 OPA VH	
						01-25-000-72881	175.00
				89827605		VEG CONTROL 183RD PUMP ST RI	
						60-00-000-72881	175.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178192	8/31/2018	014510 TRUGREEN PROCESSING CENTER	(Continued)			
			89830357		VEG CONTROL 191 BRKSIDE GLEN	
					01-25-000-72881	60.00
			89832223		LAWN SERV 76TH AVE MEDIAN 76T	
					01-23-000-72881	250.00
			89839170		VEG CONTROL 7950 183RD ST PD	
					01-25-000-72881	100.00
			89842585		VEG CONTROL 7980 183RD ST PW	
					01-25-000-72881	60.00
			89847510		LAWN SERV HARLEM AVE MEDIAN	
					01-23-000-72881	290.00
			89847817		VEG CONTROL DT AREA 1 OAK PAI	
					01-23-000-72881	100.00
			89853760		VEG CONTROL 167TH ST PUMP ST	
					60-00-000-72881	125.00
			89854330		LAWN SERV 169TH ST POND 169 &	
					01-23-000-72881	90.00
			89861031		VEG CONTROL 76TH AVE MEDIAN	
					01-23-000-72881	175.00
			89861819		VEG CONTROL 9191 175TH ST FIRI	
					01-25-000-72881	60.00
			89869780		VEG CONTROL 179TH AND 80TH A\	
					70-00-000-72881	350.00
			90168695		LAWN SERV RETENTION AREA 171	
					01-23-000-72881	575.00
					Total :	**2,585.00**
178193	8/31/2018	017851 UNITED METERS, INC.	3022		METERS & RADIOS INSTALLED 8/2	
					62-00-000-74176	20,075.00
					Total :	**20,075.00**
178194	8/31/2018	008342 WHOLESALE DIRECT, INC.	000234927		HUB SPINNER,SPINNER	
					01-23-000-72540	397.28
					Total :	**397.28**
178195	8/31/2018	008221 WILLE BROTHERS COMPANY	638326		READY MIX CONCRETE	
					01-23-000-73770	892.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178195	8/31/2018	008221	008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**892.50**
178196	8/31/2018	018556	ZONSIUS, MICHAEL	082718		REIM.EXP. CONF ICPAS SUMMIT 20	
						01-15-000-72170	335.00
						Total :	**335.00**
8302018	8/30/2018	018689	U.S. DEPARTMENT OF JUSTICE	083018		DOJ SETTLEMENT	
						01-98-000-99000	50,000.00
						Total :	**50,000.00**
97	**Vouchers for bank code :**	apbank				**Bank total :**	**345,443.00**
97	**Vouchers in this report**					**Total vouchers :**	**345,443.00**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178198	9/7/2018	013126 22ND CENTURY MEDIA, LLC	2018-59943		AD/FIRE FIGHTER RECRUITMENT	
					01-19-000-72446	111.15
			2018-59944		AD/FIRE FIGHTER RECRUITMENT	
					01-19-000-72446	111.15
					Total :	**222.30**
178199	9/7/2018	002734 AIR ONE EQUIPMENT, INC	133902		BATTERY ASSY	
					01-19-000-74604	158.15
					Total :	**158.15**
178200	9/7/2018	002856 AIRY'S, INC	22414		TELEVISE SEWER LINES 167 & 175	
					61-00-000-75305	53,656.83
					Total :	**53,656.83**
178201	9/7/2018	015032 ANALYTICAL TECHNOLOGY, INC	409570		PART	
					60-00-000-72528	360.66
					Total :	**360.66**
178202	9/7/2018	014696 BANCTEC, INC.	91992347		PRESSURE SEALER	
					01-14-000-72756	612.60
					Total :	**612.60**
178203	9/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	32256		VILLAGE HALL 16250 S OAK PARK A	
					01-23-000-72881	390.65
			32257		OAK PARK AVE PKWY - E SIDE ST E	
					01-23-000-72881	187.50
			32259		POST 1 - 167TH ST PUMP AND TAN	
					01-23-000-72881	203.15
			32263		RIDGELAND AVE PKWY (W SIDE) 1	
					01-23-000-72881	203.15
			32264		WILLOW LANE DITCH	
					01-23-000-72881	203.15
			32266		ANDRES POND (DRY)	
					01-23-000-72881	156.25
			32270		94TH AVE PARKWAYS 171ST - 175T	
					01-23-000-72881	171.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178203	9/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32271		BRIAR AND THORNWOOD POND (F	
					01-23-000-72881	156.25
			32280		OLD CENTRAL SCHOOL VACANT L(	
					01-23-000-72881	296.90
			32287		175TH ST PARKWAY	
					01-23-000-72881	343.75
			32295		MOWING STRIP S OF TERRACE DF	
					01-23-000-72881	156.25
			32298		PANDUIT POND PARKWAY	
					01-23-000-72881	1,500.00
			32301		94TH AVE PARKWAYS 175TH-179TH	
					01-23-000-72881	437.50
			32304		RADCLIFF POND AND 175TH ST PK	
					01-23-000-72881	350.00
			32305		179TH ST POND N SIDE OF 179TH S	
					01-23-000-72881	350.00
			32308		175TH ST AND QUEEN MARY LN PC	
					01-23-000-72881	240.65
			32309		179TH ST PKWYS - 80TH TO 84TH (	
					01-23-000-72881	765.65
			32310		POST 11 - ELEVATED WATER TANK	
					01-23-000-72881	196.88
			32314		183RD ST PARKWAYS AND MEDIAN	
					01-23-000-72881	671.90
			32315		POND S & N SIDE 179TH ST & 86TH	
					01-23-000-72881	515.65
			32316		POND NEWCASTLE DRIVE & MANS	
					01-23-000-72881	1,000.00
			32317		179TH ST PKWY - GOLDEN PHEAS	
					01-23-000-72881	328.15
			32322		POLICE STATION 7850 183RD ST	
					01-23-000-72881	218.75
			32324		80TH AVE TRAIN STATION	
					01-23-000-72881	1,039.05
			32326		VETERANS PKWY EASEMENT - 76T	
					01-23-000-72881	875.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178203	9/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32328		183RD ST PARKWAY 91ST AVE - 94	
					01-23-000-72881	191.40
			32329		92ND AVE PKWY (EAST SIDE) 92ND	
					01-23-000-72881	164.05
			32331		183RD ST PKWY (N SIDE) 183RD PI	
					01-23-000-72881	180.45
			32334		80TH AVE PARKWAYS 191ST ST TO	
					01-23-000-72881	246.10
			32336		183RD ST POND BETWEEN 91ST A	
					01-23-000-72881	281.25
			32337		88 AVE PKWYS BOTH SIDES FROM	
					01-23-000-72881	187.50
			32339		80TH AVE PARKWAYS EAST AND W	
					01-23-000-72881	218.75
			32342		LAGRANGE RD MEDIANS (171ST S	
					01-23-000-72881	237.52
			32344		LAGRANGE RD. MEDIAN (179TH-18	
					01-23-000-72881	800.00
			32345		LAGRANGE RD. PARKWAYS (171ST	
					01-23-000-72881	800.00
			32347		SERVICE TO 175TH RIDGELAND - F	
					01-23-000-72881	650.00
					Total :	**14,915.10**
178204	9/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	32253		CENTENNIAL DR/BREMENTOWNE	
					01-23-000-72881	93.75
			32254		KINGSTON CT. PKWY AND BREMEI	
					01-23-000-72881	93.75
			32255		MENARDS BERM CENTENNIAL CIR	
					01-23-000-72881	112.50
			32258		167TH ST MEDIANS - BTW HARLEM	
					01-23-000-72881	140.65
			32260		EASEMENT N SIDE OF JAMES ST R	
					01-23-000-72881	140.65
			32262		OAK PARK AVE PKWY/MEDIAN 168	
					01-23-000-72881	93.75

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178204	9/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32269		171ST ST PKWY - 92ND AVE TO 94T	
					01-23-000-72881	103.90
			32272		171ST ST PARKWAY AT MIDLOTHIA	
					01-23-000-72881	87.50
			32274		6742 NORTH ST	
					01-23-000-72881	120.30
			32276		6742 NORTH ST	
					01-23-000-72881	120.30
			32278		OAK PARK AVE TRAIN STATION - N(	
					01-23-000-72881	136.70
			32283		OAK PARK AVE TRAIN STATION - S(	
					01-23-000-72881	136.70
			32284		RIDGELAND EASEMENT 64TH CT &	
					01-23-000-72881	120.30
			32285		OAK FOREST AVE EASEMENT (N S	
					01-23-000-72881	137.15
			32286		FIRE STATION #3 9191 W 175TH ST	
					01-23-000-72881	109.40
			32297		S OF "H" SHAPED BLDG E OF HARI	
					01-23-000-72881	101.55
			32302		ASH AND 176TH - 9200 WEST	
					01-23-000-72881	98.45
			32303		84TH AVE PKWY (E SIDE) FROM 17	
					01-23-000-72881	120.30
			32306		88 AVE & 175 ST PKWYS - 175 FRO	
					01-23-000-72881	92.95
			32307		80TH AVE PKWYS 175TH TO 179TH	
					01-23-000-72881	136.70
			32311		SANDALWOOD GUARDRAIL	
					01-23-000-72881	92.95
			32312		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	109.40
			32313		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	109.40
			32318		80TH AVE PARKWAYS 2 (WEST SID	
					01-23-000-72881	92.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178204	9/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32319		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	136.85
			32320		CORK ROAD POND AND VACANT L	
					01-23-000-72881	136.70
			32321		183RD ST EASEMENT - 80TH AVE T	
					01-23-000-72881	92.95
			32323		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	136.70
			32325		BERM EMA GARAGE (7780 183RD S	
					01-23-000-72881	136.70
			32327		FIRE TRAINING TOWER	
					01-23-000-72881	136.70
			32330		183RD ST PKWY (S SIDE) 183RD BI	
					01-23-000-72881	92.95
			32332		185TH ST PARKWAY	
					01-23-000-72881	98.45
			32340		80TH AVE EAST PKWY (FROM CAR	
					01-23-000-72881	98.45
			32341		183RD PL NORTH SIDE PARKWAY (	
					01-23-000-72881	140.65
			32343		183RD ST MEDIANS (FROM 94TH A	
					01-23-000-72881	93.75
			32346		SERVICE TO 183RD HARLEM AVE -	
					01-23-000-72881	150.00
					Total :	**4,152.80**
178205	9/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	32261		SAYRE AVE EASEMENT N SIDE SA	
					01-23-000-72881	78.15
			32265		167TH ST PKWY ALONG CEMETER	
					01-23-000-72881	78.15
			32267		CHRISTOPHER CT ISLAND	
					01-23-000-72881	82.05
			32268		GAYNELLE BRIDGE PARKWAYS	
					01-23-000-72881	82.05
			32273		6720 NORTH STREET - VACANT LO	
					01-23-000-72881	78.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178205	9/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32275		BULL DOG BRIDGE 172ND ST/66TH	
					01-23-000-72881	78.15
			32277		OAK PARK AVE MUNICIPAL LOT LAI	
					01-23-000-72881	62.50
			32279		VOGT PLAZA	
					01-23-000-72881	62.50
			32281		ESDA - SAFETY/FIRE/PUBLIC LOT (	
					01-23-000-72881	62.50
			32282		SUBWAY PARKING LOT 17217 OAK	
					01-23-000-72881	62.50
			32288		167TH ST PARKWAYS - 167TH & MA	
					01-23-000-72881	85.95
			32289		OAK PARK FRONTAGE RD ISLAND	
					01-23-000-72881	62.50
			32290		VACANT LOT (OAK PARK AVE BTWI	
					01-23-000-72881	62.50
			32291		TURF MEDIAN HALF CIRCLE ON GA	
					01-23-000-72881	62.50
			32292		SMALL PARKING LOT PERIMETER (	
					01-23-000-72881	82.05
			32293		PARKWAYS ON N AND S FOREST G	
					01-23-000-72881	62.50
			32294		VACANT LOT (W OF 175TH AND N (	
					01-23-000-72881	62.50
			32296		EAST SIDE OF SOUTHERNMOST TI	
					01-23-000-72881	62.50
			32333		FAIRFIELD LANE & GLENSHIRE ST	
					01-23-000-72881	82.05
			32335		POST #13 BROOKSIDE GLEN LIFT S	
					01-23-000-72881	82.05
			32338		BROOKSIDE GLEN DR PARCEL PEI	
					01-23-000-72881	78.15
					Total :	**1,511.95**
178206	9/7/2018	002923 BLACK DIRT INC.	081518-988		DIRT-4 WHEELERS	
					01-23-000-73680	360.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178206	9/7/2018	002923 BLACK DIRT INC.	(Continued)			
			082718-322		DIRT 4 WHEELER	
					01-23-000-73680	120.00
					Total :	**480.00**
178207	9/7/2018	015368 BOBBITT, CHERYL	5041887-035815		REIM.EXP. HAMILTN BEACH FLEXB	
					01-19-000-72220	23.90
					01-19-000-73870	103.69
					01-19-000-72220	2.40
					01-19-000-73870	26.58
					Total :	**156.57**
178208	9/7/2018	012966 BOLING, THOMAS	08-18		SHAREPOINT	
					01-16-000-72650	4,950.00
					Total :	**4,950.00**
178209	9/7/2018	003304 CARLIN-MORAN LANDSCAPE INC	2474		MISC CUTTING	
					01-33-300-72744	2,812.50
			2507		MISC CUTTING~	
					01-33-300-72744	2,662.50
			2524		FIX PIZA 2 WALL ON CENTENNIAL &	
					01-23-000-72881	400.00
					Total :	**5,875.00**
178210	9/7/2018	003243 CDW GOVERNMENT INC.	NVB7897		HP	
					01-21-210-73110	304.35
			NVH4705		CREDIT/VTP-015885 CASH DRAWE	
					30-00-000-74131	-959.16
			NVR5756		CREDIT VTP-015885 SCANNERS	
					30-00-000-74131	-2,257.43
				S677	30-00-000-74131	677.25
			NWV7914		<IT> - MCAFEE GOLD BUSINESS SI	
				VTP-016081	01-16-000-72655	324.10
			NXP2527		ADAPTER	
					01-16-000-72565	32.21
			NZH8360		KENSINGTON WRLS PRESENTER \	
					01-13-000-73110	37.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178210	9/7/2018	003243 CDW GOVERNMENT INC.	(Continued)			
			NZS4781		<IT> - REPLACEMENT THIN CLIENT	
				VTP-016100	30-00-000-74128	4,309.35
					Total :	**2,468.20**
178211	9/7/2018	015199 CHICAGO PARTS & SOUNDS LLC	2J0000356		REAR TAIL FLASHER	
					01-17-205-72540	165.00
					Total :	**165.00**
178212	9/7/2018	012917 COLLEGE OF DUPAGE	9373		1518337 WILLIAM D.GEMBARA BAS	
					01-17-220-72140	295.00
			9373.		1382187 SCOTT RAINS BASIC EVID	
					01-17-220-72140	295.00
					Total :	**590.00**
178213	9/7/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 VH	
					01-14-000-72125	229.85
					Total :	**229.85**
178214	9/7/2018	003472 COMED - COMMONWEALTH EDISON	1655089107		ACCT#1655089107 DEPOSIT UTILIT	
					19-00-000-75300	50,000.00
					Total :	**50,000.00**
178215	9/7/2018	003472 COMED - COMMONWEALTH EDISON	2973076169		ACCT#2973076169 DEPOSIT UTILIT	
					19-00-000-75300	50,000.00
					Total :	**50,000.00**
178216	9/7/2018	013878 COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	247.41
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	272.07
					Total :	**519.48**
178217	9/7/2018	018311 CONNECTION	56084428		<IT> - WORKSTATION FOR M.D.M. S	
				VTP-016050	30-00-000-74159	495.53
			56088385		MONITOR	
					01-17-205-72565	164.87

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178217	9/7/2018	018311	018311 CONNECTION	(Continued)		**Total :**	**660.40**
178218	9/7/2018	012826	CONSTELLATION NEWENERGY, INC.	12830099101		CUST#795603-12 7/19/18-8/20/18	
						01-24-000-72510	9,867.55
						Total :	**9,867.55**
178219	9/7/2018	017650	CRASH CHAMPIONS LLC-MOKENA	5647		CAR 16A REPAIR REAR DOOR	
						01-17-205-72540	192.00
						Total :	**192.00**
178220	9/7/2018	003635	CROSSMARK PRINTING, INC	71588		AUDIT REPORT COVER,BLANK BA(	
						01-14-000-72310	190.08
				71635		CARBON MONOXIDE DETECTOR A	
						01-20-000-72310	98.03
				71642		ENVELOPES	
						01-20-000-72310	294.01
						Total :	**582.12**
178221	9/7/2018	017603	DANDAN, RICK TARIQ	083118		CONSULTING SERV AUG'18	
						01-33-300-72790	15,185.00
						Total :	**15,185.00**
178222	9/7/2018	003770	DUSTCATCHERS INC	52164		MATS/PD 7850 W 183RD ST	
						01-25-000-72790	85.41
				52642		MATS/PD 7850 W 183RD ST	
						01-25-000-72790	85.41
				52643		MATS/PW GARAGE 7980 W 183RD	
						01-25-000-72790	97.00
						Total :	**267.82**
178223	9/7/2018	017073	DYNEGY ENERGY SERVICES LLC	146561318091		ACCT#GMCTIN1000 SEPT'18 ENER	
						60-00-000-72510	21,215.47
						Total :	**21,215.47**
178224	9/7/2018	011176	ELEMENT GRAPHICS & DESIGN, INC	13122		GRAPHICS/PD REPAIR UNIT 18B	
						01-17-205-72540	209.06
				13618		GRAPHICS 26B 2B 7S 2A 20A 1B 28	
						01-17-205-72540	33.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178224	9/7/2018	011176 011176 ELEMENT GRAPHICS & DESIGN, INC (Continued)			**Total :**	**242.32**
178225	9/7/2018	004019 EVON'S TROPHIES & AWARDS	041918		POLOS/LOGOS	
					01-41-044-73870	53.96
			070618		PLAQUE	
					01-41-045-72954	98.00
					Total :	**151.96**
178226	9/7/2018	018691 FGM ARCHITECTS	18-2533.01-1		FIRE ST#47 PROF SERV 6/30/18-7/2	
					33-00-000-75907	20,250.00
					Total :	**20,250.00**
178227	9/7/2018	015058 FLEETPRIDE	9052013		LUBE FILTER,AIR FILTER	
					01-23-000-72540	446.50
					Total :	**446.50**
178228	9/7/2018	012941 FMP	52-398444		FAN CNTRLLER,MTR & FAN ASY,TH	
					01-17-205-72540	356.93
			52-398545		BRAKE LINING KIT,BRAKE ROTOR,	
					01-23-000-72540	260.35
					Total :	**617.28**
178229	9/7/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00199258		PANDUIT/RADIO MAINT,TRANSCEIV	
					14-00-000-72550	554.50
					Total :	**554.50**
178230	9/7/2018	002877 G. W. BERKHEIMER CO., INC.	282616		KP-STD1	
					01-25-000-72530	97.08
					Total :	**97.08**
178231	9/7/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG64282		MAPBOX,STRAP,GRAPHIC EMBLEM	
					01-19-000-72540	558.47
					01-19-000-73870	520.52
					01-19-000-72540	17.09
					01-19-000-73870	15.92
					Total :	**1,112.00**
178232	9/7/2018	012902 GO PARTS INC.	168041		FLUIDS,TAPE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178232	9/7/2018	012902 GO PARTS INC.	(Continued)			
					60-00-000-73535	21.58
					01-23-000-73535	21.59
					01-24-000-73535	21.58
					01-17-205-73535	32.38
					01-33-300-72540	10.79
					Total :	**107.92**
178233	9/7/2018	004538 GOLDY LOCKS	661434		BOLT	
					01-25-000-73840	52.00
					Total :	**52.00**
178234	9/7/2018	004438 GRAINGER	9886523456		HOOK AND LOOP DSC BACKUP PA	
					01-19-000-73410	86.04
			9891021850		OVERBOOTS/MENS	
					01-23-000-73845	43.16
					Total :	**129.20**
178235	9/7/2018	004746 HEATHER'S HAUS FLORIST	350290		PLANT	
					01-11-000-73110	75.00
			350291		PLANT	
					01-17-205-73600	100.00
					Total :	**175.00**
178236	9/7/2018	014310 IAFC MEMBERSHIP	124273		MEMBERSHIP/DANIEL RIORDAN	
					01-20-000-72720	209.00
					Total :	**209.00**
178237	9/7/2018	018049 IDENTITY AUTOMATION, LP	INV-02408		<IT> - TWO-FACTOR AUTHN - PROF	
				VTP-016010	30-00-000-74159	1,000.00
					Total :	**1,000.00**
178238	9/7/2018	002767 ILLINOIS APCO	520		ERIN LAUDANG-IL APCO FALL SEM	
					01-21-210-72140	30.00
					Total :	**30.00**
178239	9/7/2018	005044 ILLINOIS FIRE CHIEF'S ASSOC.	VCOC-18010		REGIST/FOREST REEDER IFCA 201	
					01-19-000-72170	75.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178239	9/7/2018	005044	005044 ILLINOIS FIRE CHIEF'S ASSOC.	(Continued)		**Total :**	**75.00**
178240	9/7/2018	013235	INTEGRITY SIGN COMPANY	84348		NIGHT DEPOSITORY SIGNS	
						01-25-000-72520	25.00
						Total :	**25.00**
178241	9/7/2018	010445	INTERNATIONAL ASSOC. OF ARSON	3511		HEATHER TRINIDAD/ACTIVE 1 YR -	
						01-17-205-72720	115.00
						Total :	**115.00**
178242	9/7/2018	011212	KAISERCOMM	103159		MAINT 11/2018-1/2019	
						01-25-000-72777	3,500.00
						Total :	**3,500.00**
178243	9/7/2018	018692	KENS, AMY	090618		REIM. EXP. REPL DAMAGED MAILB	
						01-23-000-73840	57.02
						Total :	**57.02**
178244	9/7/2018	018046	KEVRON PRINTING & MAILING,INC.	18-41804		BUSINESS CARDS TERRY LUSBY J	
						01-25-000-72310	25.00
						Total :	**25.00**
178245	9/7/2018	016616	KURTZ AMBULANCE SERVICE INC.	1755		EMS SERVICE CONTRACT 6/1/18-6/	
						01-21-000-72856	82,679.04
				1774		EMS SERVICE CONTRACT 8/1/18-8/	
						01-21-000-72856	53,625.42
						Total :	**136,304.46**
178246	9/7/2018	014190	LEHIGH HANSON	5705105		BED/BACKFILL	
						60-00-000-73681	317.02
						01-23-000-72890	211.36
				5705413		BED/BACKFILL	
						60-00-000-73860	314.18
						01-23-000-73860	157.09
						70-00-000-73860	52.36
						Total :	**1,052.01**
178247	9/7/2018	014846	LORENCE, BRUCE	090118		SEP18 LGB TRAIN MONTHLY MAINT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178247	9/7/2018	014846 LORENCE, BRUCE	(Continued)			
					73-67-000-72530	30.00
					Total :	**30.00**
178248	9/7/2018	013059 MAIOLO, DENISE	083118		REIM.EXP. MILEAGE 69.82 @ 54.5 J	
					01-12-000-72130	38.05
			083118.		REIM.EXP.MILEAGE 30.40 @ 54.5 J	
					01-12-000-72130	16.57
			083118..		REIM. EXP.MILEAGE 21.20 @ 54.5 A	
					01-12-000-72130	11.55
					Total :	**66.17**
178249	9/7/2018	005765 MARTIN WHALEN O.S. INC.	726018		CAN/IRADVC5035 CONTRACT 5/25/	
					01-33-300-72750	2,205.20
					01-33-310-72750	2,205.20
			CM67249		CREDIT CAN/IRADVC5035 CONTRA	
					01-33-300-72750	-1,796.18
					01-33-310-72750	-1,796.17
					Total :	**818.05**
178250	9/7/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-56834		SWAY BAR BUSHINGS,OIL ABSORE	
					60-00-000-72540	20.47
					01-24-000-72540	10.24
					01-23-000-72540	20.47
					01-17-205-72540	7.98
			15030-57076		CALIPERS,CYLINDERS	
					01-17-205-72540	202.75
			15030-57097		BRAKE CYLINDER	
					01-17-205-72540	40.49
			15030-57227		OIL,ROTORS,BRK PADS	
					01-17-205-72540	296.57
					Total :	**598.97**
178251	9/7/2018	006074 MENARDS	041618		CREDIT REBATE	
					01-25-000-73630	-10.93
			050918		CREDIT REBATE	
					01-25-000-73410	-0.89

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178251	9/7/2018	006074 MENARDS	(Continued)			
			050918.		CREDIT REBATE	
					01-25-000-73630	-3.93
			052118		VH PICTURES	
					01-25-000-73410	1.05
			052118.		VH PICTURES	
					01-25-000-73410	3.48
			062718		BLANK PLATE	
					01-24-000-73570	1.29
			40133.		ADHESIVE	
					01-25-000-73630	9.93
			50256		DIAL,SOAP,ORANGE	
					01-19-000-73580	20.93
					01-19-000-72220	11.45
			50274		LUMBER	
					01-19-000-72140	235.40
			50282		CLEAR MOUNTING SQUARES	
					01-25-000-73110	3.48
			50331		POTHOLE PATCH,LAWN & LEAF BA	
					01-23-000-73780	25.55
			50339		FILTER SEAL	
					01-25-000-72530	7.99
			50431		TAPE	
					01-25-000-73870	2.99
			50501		THERMOSTAT WIRE	
					60-00-000-73631	99.98
					60-00-000-73410	5.97
					Total :	**413.74**
178252	9/7/2018	015386 MUNICIPAL GIS PARTNERS, INC	4353		GIS STAFFING AUG'18	
					01-16-000-72652	8,287.21
					60-00-000-72652	8,287.20
					Total :	**16,574.41**
178253	9/7/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	28.95
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178253	9/7/2018	015723 NICOR	(Continued)			
					60-00-000-72511	33.25
			09977410001		ACCT#09-97-74-1000 1 7801 W 191S	
					01-25-000-72511	103.80
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	30.61
			54072310003		ACCT#54-07-23-1000 3 VH 16250 O/	
					01-25-000-72511	777.42
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	901.61
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	28.39
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	134.92
					Total :	**2,038.95**
178254	9/7/2018	013034 NOTARY PUBLIC ASSOC.	656492		NOTARY STAMP/HEIDI TWOMEY	
					01-13-000-72720	16.90
					Total :	**16.90**
178255	9/7/2018	018690 NOWISZEWSKI, DAN	Ref001365333		Cust Pd Wrong Vendor-Req refund of	
					60-00-000-20599	323.45
					Total :	**323.45**
178256	9/7/2018	018404 OFFICETEAM	51652304		8/24/18 PAULA WAGENER	
					01-12-000-72790	1,485.46
					Total :	**1,485.46**
178257	9/7/2018	006423 O'SULLIVAN, THOMAS D.	111-8383337-2859410		SCADA RADIO PARTS/SHIPPING	
					60-00-000-72525	96.91
					Total :	**96.91**
178258	9/7/2018	012575 P & G KEENE ELECTRICAL	207030		ALT,PMGR STR	
					01-21-000-72540	225.00
					01-17-205-72540	115.00
					Total :	**340.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178259	9/7/2018	015448 PANDUIT CORPORATION	090418		YEAR 8 PROP TAX REBATE INCENT	
					01-97-000-79128	72,219.00
					Total :	**72,219.00**
178260	9/7/2018	006475 PARK ACE HARDWARE	059087/1		SPRAY PRIMER	
					60-00-000-73620	5.59
			059118/1		WIRE	
					01-23-000-73870	1.41
			059123/1		CHL TABS,SHOCK,BRUSH,DRILL BI	
					01-23-000-73550	37.17
					01-23-000-73410	7.66
			59088/1		PARTS THREADLOCKER ,AIR ACC I	
					01-19-000-72540	41.95
			59108/1		SCREWDRIVER	
					01-23-000-73410	11.19
					Total :	**104.97**
178261	9/7/2018	006780 POMP'S TIRE SERVICE, INC	410602706		TIRES	
					01-19-000-72570	497.60
			410603235		(6) NEW FIRESTONE 225 70R19.5 T	
				VTP-016108	01-23-000-73560	1,453.34
			410604369		TIRES	
					60-00-000-73560	775.76
					Total :	**2,726.70**
178262	9/7/2018	006531 PROFFITT, CYNTHIA	083118		REIM. EXP. MILEAGE/TOLLS 8/1/18-	
					01-21-000-72130	64.46
					Total :	**64.46**
178263	9/7/2018	013587 PROSHRED SECURITY	100114208		SHREDDING	
					01-17-205-72750	465.00
					Total :	**465.00**
178264	9/7/2018	014412 RAINS, SCOTT	090418		PER DIEM: LODG,MEAL/K9 NARCO	
					01-17-220-72140	94.10
					Total :	**94.10**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178265	9/7/2018	014412 RAINS, SCOTT	090418.		PER DIEM: MEALS/40 HR BASIC EV	
					01-17-220-72140	75.00
					Total :	**75.00**
178266	9/7/2018	006361 RAY O'HERRON CO. INC	1843513-IN		BADGES	
					01-17-205-73610	89.70
			1843829-IN		UNIFORM/STAN TENCZA	
					01-17-205-73610	472.97
			1843960-IN		UNIFORM/JACOB JAPCON	
					01-17-205-73610	279.90
			1844645-IN		UNIFORM/ROCKAITIS	
					01-17-205-73610	288.32
			1844866-IN		UNIFORM/TONY CAMPBELL	
					01-17-205-73610	159.00
			1844868-IN		UNIFORM/MATT WALSH	
					01-17-205-73610	1,938.85
			1844997-IN		DRESS COAT/MATT WALSH	
					01-17-205-73610	159.46
					Total :	**3,388.20**
178267	9/7/2018	012639 RMC JANITORIAL	1124		MAY-OCT '18 MONTHLY CLEANING	
					01-41-046-72790	600.00
					Total :	**600.00**
178268	9/7/2018	006874 ROBINSON ENGINEERING CO. LTD.	18080287		PROJ#18-R0362 PROJ#18-R0362 M	
					30-00-000-75800	15,018.88
					Total :	**15,018.88**
178269	9/7/2018	007629 SAM'S CLUB DIRECT	23790		COFFEE,TEA,SPOONS,COPY PAPE	
					01-14-000-73115	2.50
					01-25-000-73115	2.49
					01-33-300-73115	2.49
					01-33-310-73115	2.49
					01-19-000-73110	107.92
					01-12-000-72220	38.96
					01-14-000-73115	7.48
					60-00-000-73115	31.83

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178269	9/7/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	15.91
					01-23-000-73115	31.83
			27800		WATER,TEA,WIPES	
					01-14-000-73115	14.94
					60-00-000-73115	14.94
					01-33-300-73115	14.94
					01-33-310-73115	14.94
					60-00-000-73115	10.93
					01-24-000-73115	5.46
					01-23-000-73115	10.93
			44890		DDUR,FRUIT,COOKIES,WATER	
					01-25-000-73115	73.72
					60-00-000-73115	23.90
					01-23-000-73115	23.90
					01-24-000-73115	11.96
			50040		WATER,COPY PAPER	
					01-14-000-73110	16.49
					60-00-000-73110	16.49
					01-33-300-73110	16.49
					01-33-310-73110	16.49
					60-00-000-73115	11.95
					01-24-000-73115	5.98
					01-23-000-73115	11.95
			88570		CHEEZ-ITS,WATER,LYSOL	
					01-14-000-73115	10.98
					01-25-000-73580	14.96
					60-00-000-73115	11.95
					01-24-000-73115	5.98
					01-23-000-73115	11.95
			98310		OFFICE,CONF SUPPLIES	
					01-17-205-73110	172.58
					01-17-205-73315	63.40
					Total :	**852.10**
178270	9/7/2018	012256 SIGNIFICANT DIGITS, INC.	18DM-002B-224		LIC FEE SDREADER/SOFTWARE	
					60-00-000-72655	550.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178270	9/7/2018	012256	012256 SIGNIFICANT DIGITS, INC.	(Continued)		**Total :**	**550.00**
178271	9/7/2018	013060	STANDARD INDUSTRIAL &	WO-2904		SERV/LABOR GROUND LIFT/LEAKII	
						01-25-000-72530	245.00
				WO-2975		REPLACE SEAL FOR INGROUND LI	
					VTP-016000	01-25-000-72530	1,685.62
				WO-3081		REPAIRS COMPRESSORS	
						01-25-000-72530	474.22
						Total :	**2,404.84**
178272	9/7/2018	012238	STAPLES BUSINESS ADVANTAGE	3387441124		PRINT CALC	
						01-13-000-73110	85.79
				3387441125		HAND SANITIZER,PENS	
						01-17-220-72240	16.72
						01-17-205-73110	40.58
				3387441126		BROTHER TZE,DATASTICK,ROLLEF	
						01-17-205-73110	201.94
						Total :	**345.03**
178273	9/7/2018	015452	STEINER ELECTRIC COMPANY	S006136870.001		LAMP	
						01-24-000-73570	491.76
				S006138562.001		PHIL	
						01-25-000-73570	49.50
						Total :	**541.26**
178274	9/7/2018	007205	SUBURBAN LABORATORIES INC.	158526		LEAD & COPPER TEST	
						60-00-000-72865	500.00
						Total :	**500.00**
178275	9/7/2018	007297	SUTTON FORD INC./FLEET SALES	601675		WARNING LIGHT REPL CANISTER I	
						01-17-205-72540	157.85
						Total :	**157.85**
178276	9/7/2018	013752	SZYMUSIAK, BRYAN	080718		PER DIEM:AIRFARE,MEALS/IL CHAI	
						01-17-205-72170	514.68
						Total :	**514.68**
178277	9/7/2018	004400	THE GORMAN GROUP, LTD.	090418		APPRAISAL SERV/17201 RIDGELAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178277	9/7/2018	004400 THE GORMAN GROUP, LTD.	(Continued)			
					16-00-000-72790	1,950.00
					Total :	**1,950.00**
178278	9/7/2018	007777 THOMPSON ELEVATOR INSPECTION	18-2657		6 SEMI-ANNUAL ELEVATOR RE-INS	
					01-33-300-72853	228.00
					Total :	**228.00**
178279	9/7/2018	014854 THOMSON REUTERS-WEST PYMNT CTF	838859338		WEST INFO 8/1/18-8/31/18 ACCT#1(	
					01-17-225-72852	188.47
					Total :	**188.47**
178280	9/7/2018	014510 TRUGREEN PROCESSING CENTER	90492910		INSECT & DISEASE CONTROL SER	
					01-25-000-72881	750.00
			90498012		INSECT & DISEASE CONTROL SER	
					01-25-000-72881	250.00
			90501042		INSECT & DISEASE CNTRL SERV F	
					01-25-000-72881	100.00
					Total :	**1,100.00**
178281	9/7/2018	011385 UGN, INC.	090418		YEAR 5 PROP TAX REBATE INCENT	
					01-97-000-79142	6,000.00
					Total :	**6,000.00**
178282	9/7/2018	007987 UNITED METHODIST CHURCH	0918		SEP18 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
178283	9/7/2018	010579 UNIVERSITY OF ILLINOIS	UPIN9228		TRAINING VINCENT MURMANNPOL	
					01-17-220-72140	545.00
					Total :	**545.00**
178284	9/7/2018	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 BROOKSIDE	
					60-00-000-73227	91,621.80
					Total :	**91,621.80**
178285	9/7/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	1,602,337.37

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178285	9/7/2018	006362	006362 VILLAGE OF OAK LAWN	(Continued)		**Total :**	**1,602,337.37**
178286	9/7/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4014833-0		URINAL SCREEN	
						01-25-000-73580	67.80
				4014835-0		MEMO BOOK	
						60-00-000-73110	5.76
						Total :	**73.56**
178287	9/7/2018	011055	WARREN OIL CO.	W1163788		N.L. GAS USED 8/8/18-8/29/18	
						01-19-000-73530	392.22
						01-20-000-73530	85.36
						01-21-000-73530	164.87
						60-00-000-73530	1,228.44
						01-23-000-73530	1,279.56
						01-24-000-73530	501.46
						01-33-300-73530	206.13
						01-12-000-73530	231.86
						01-14-000-73532	18.37
						14-00-000-73530	34.58
						01-53-000-73530	236.53
						01-17-205-73530	8,618.77
				W1163789		DIESEL USED 8/8/18-8/29/18	
						01-19-000-73545	2,053.96
						60-00-000-73545	854.44
						01-23-000-73545	1,649.49
						01-24-000-73545	359.00
						01-42-000-73545	344.79
						01-14-000-73531	82.72
						Total :	**18,342.55**
178288	9/7/2018	008390	WORKOWSKI, KEVIN	090618		REIM.EXP.SPWDA LUNCHEON MTC	
						01-23-000-72170	8.00
						60-00-000-72170	8.00
						Total :	**16.00**

91 Vouchers for bank code : apbank **Bank total : 2,252,350.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
91	Vouchers in this report				Total vouchers :	2,252,350.93

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
178290	9/14/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 6/5/18-7/4/18	
					01-17-205-72120	17.55
					Total :	**17.55**
178291	9/14/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	082818		10 BLS PROVIDEER E-CARDS/10 H	
					01-20-000-73606	195.00
					Total :	**195.00**
178292	9/14/2018	014341 AFTERMATH, INC.	JC2018-2334		BIO-HAZARD CLEANING CELLS 1,2	
					01-17-205-72750	105.00
			JC2018-2350		BIO-HAZARD CLEAN UP CELL M1, \	
					01-17-205-72750	105.00
					Total :	**210.00**
178293	9/14/2018	002734 AIR ONE EQUIPMENT, INC	135607		LABOR & TRAVEL	
					01-19-000-72530	280.00
			135692		METER CALIBRATE,TRAVEL	
					01-19-000-74604	445.00
			135828		BOOT	
					01-23-000-73845	247.75
					Total :	**972.75**
178294	9/14/2018	016333 ALBA, DOUGLAS	091118		PER DIEM: LODG,MEALS/BASIC CR	
					01-17-217-72170	925.00
					Total :	**925.00**
178295	9/14/2018	018694 AMERICAN CRIME PREVENTION	3317		DOUG ALBA ENVIR.DESIGN SEMIN.	
					01-17-217-72170	675.00
					Total :	**675.00**
178296	9/14/2018	002456 AMERICAN PLANNING ASSOCIATION	258155-1871		MEMBERSHIP DANIEL RITTER 10/1.	
					01-33-310-72720	473.00
					Total :	**473.00**
178297	9/14/2018	002628 AMERICAN WATER	4000152652		MONTHLY FLAT RATE AUG 2018	
					60-00-000-73225	455.67

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178297	9/14/2018	002628	002628 AMERICAN WATER	(Continued)		**Total :**	**455.67**
178298	9/14/2018	002470	AMPEST EXTERMINATION LLC	66019		REMOVE HORNETS NEST FROM TI	
						01-23-000-72790	175.00
						Total :	**175.00**
178299	9/14/2018	010026	ANDERSON PUMP SERVICE	RH-12211		LOCKABLE CAPS	
						01-25-000-72520	58.50
						Total :	**58.50**
178300	9/14/2018	003166	B & J TOWING AND AUTO REPAIR	0014021		TRUCK SAFETY INSPECTIONS	
						01-23-000-72266	164.50
						01-24-000-72266	23.50
						Total :	**188.00**
178301	9/14/2018	010953	BATTERIES PLUS - 277	P5509886		BATTERIES	
						14-00-000-74150	140.00
						Total :	**140.00**
178302	9/14/2018	012756	BEARY LANDSCAPING, INC.	100560		BRKSIDE GLEN ISLAND/JUNE'18 M	
						01-23-000-72881	2,412.00
				103578		191ST BRKSIDE GLEN ISLAND/JUL	
						01-23-000-72881	2,412.00
						Total :	**4,824.00**
178303	9/14/2018	012511	BEST BUY BUSINESS ADVANTAGE	406016		**** 5339 12 FT EXT CABLE	
						01-17-220-72565	35.99
						Total :	**35.99**
178304	9/14/2018	015194	BEVERLY ENVIRONMENTAL LLC	32731		APPLE POND (S/W SIDES) & CREE	
						01-23-000-72881	187.52
				32732		80TH PARKWAYS 159-163 ST	
						01-23-000-72881	237.52
				32734		HILLCREST POND (DRY) N. SIDE O	
						01-23-000-72881	375.00
				32735		76TH AVE MEDIANS - 161ST ST TO	
						01-23-000-72881	400.00
				32736		HELEN KELLER POND & PARKWAY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178304	9/14/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	262.52
			32737		POND N AND S SIDE OF 168TH ST	
					01-23-000-72881	312.52
			32738		167TH ST PARKWAY, N SIDE ALON	
					01-23-000-72881	200.00
			32739		80TH AVE PARKWAYS 5 (WEST SID	
					01-23-000-72881	187.52
			32740		LAKE VILLA POND (PERIMETER) LA	
					01-23-000-72881	212.52
			32742		CHERRY HILL POND AND CREEKSI	
					01-23-000-72881	375.00
			32743		PLUM CT POND	
					01-23-000-72881	250.00
			32744		CREEKSIDE DITCH - EAST AND WE	
					01-23-000-72881	200.00
			32746		WATERFORD POND EASEMENT AT	
					01-23-000-72881	65.64
			32747		WATERFORD POND (DRY) AT 169T	
					01-23-000-72881	275.00
			32748		171ST ST FROM 84TH TO GRISSOM	
					01-23-000-72881	65.64
			32749		POND F/EASEMENT BEHIND GRISS	
					01-23-000-72881	350.00
			32750		POST 5 - BAYBERRY PLAZA GUARD	
					01-23-000-72881	100.00
			32752		171ST ST PARKWAY (N. SIDE) FRO	
					01-23-000-72881	100.00
			32753		80TH AVE PARKWAYS (E. SIDE) 167	
					01-23-000-72881	125.00
			32754		POND F - 168TH PL AND SANDY LN	
					01-23-000-72881	137.52
			32755		MIDLOTHIAN CREEK AND (BTW 17	
					01-23-000-72881	137.52
			32758		171ST ST AND OLCOTT POND (DRY	
					01-23-000-72881	625.00
			32759		88TH AVE PKWY - 172ND TO 174TH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178304	9/14/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	65.64
			32760		171ST ST PKWY - 92ND AVE TO 88T	
					01-23-000-72881	187.52
			32761		THURNBERRY LN/SHETLAND DR V.	
					01-23-000-72881	87.52
			32764		TIMBERS POND 88TH AVE & 175TH	
					01-23-000-72881	225.00
			32766		175TH ST PKWY - 84TH AVE TO CR	
					01-23-000-72881	68.76
			32767		84TH AVE PKWY AT CREEK - 171ST	
					01-23-000-72881	100.00
			32769		171ST ST PKWY - 80TH TO OZARK.	
					01-23-000-72881	65.64
			32772		POST 3 LIFT STATION AND 175TH S	
					01-23-000-72881	250.00
			32773		POST 3 - OZARK EASEMENT W SID	
					01-23-000-72881	81.24
			32774		175TH ST PKWY AND POND (DRY),	
					01-23-000-72881	400.00
			32776		BRISTOL PARK POND (N/E SIDES) /	
					01-23-000-72881	100.00
			32781		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	300.00
			32782		POND AREA N OF 172ND AND E OF	
					01-23-000-72881	75.00
			32783		TINLEY DOWNS (MOWED WEEKLY	
					01-23-000-72881	800.00
					Total :	**7,987.76**
178305	9/14/2018	015194 BEVERLY ENVIRONMENTAL LLC	32733		163RD ST PARKWAY AT COMED RC	
					01-23-000-72881	56.88
			32741		POST 7 - 164TH AND HARLEM AVE	
					01-23-000-72881	62.52
			32745		167TH ST PARKWAY, SOUTH SIDE /	
					01-23-000-72881	62.52
			32751		167TH ST GUARDRAIL BY CREEK 7	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178305	9/14/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	62.52
			32756		170TH PL AND HARLEM GUARD RA	
					01-23-000-72881	50.00
			32757		170TH PL AND OKETO AVE VACANT	
					01-23-000-72881	50.00
			32762		171ST ST AND MILL RUN CT VACAN	
					01-23-000-72881	62.52
			32763		175TH ST PKWY - MULBERRY AVE	
					01-23-000-72881	62.52
			32765		171ST ST PKWY - VALLEY DR TO 8	
					01-23-000-72881	62.52
			32768		175TH ST PKWY AT COM ED RIGHT	
					01-23-000-72881	50.00
			32770		172ND ST AND 80TH AVE POND EA	
					01-23-000-72881	37.50
			32771		80TH AVE AND DOONEEN - POND A	
					01-23-000-72881	50.00
			32775		POST 4 - 173RD ST PKWY (N. SIDE	
					01-23-000-72881	50.00
			32777		PKWY ON E SIDE OF 88TH AVE (FR	
					01-23-000-72881	50.00
			32778		VACANT LOT (N OF 173RD AND W (	
					01-23-000-72881	50.00
			32779		REAR EASEMENT BEHIND HOMES	
					01-23-000-72881	50.00
			32780		171ST ST MEDIAN (JUST EAST OF	
					01-23-000-72881	50.00
			32784		POST 6 LIFT STATION	
					01-23-000-72881	50.00
					Total :	**969.50**
178306	9/14/2018	018671 BONAREK, DAVID	091118		REIM.EXP. MEALS/ELECTRICAL SA	
					01-23-000-72220	35.27
					Total :	**35.27**
178307	9/14/2018	002960 BRANIFF COMMUNICATIONS, INC	0031804		ANNUAL MAINT 13 OUTDOOR WAR	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178307	9/14/2018	002960	BRANIFF COMMUNICATIONS, INC	(Continued)			
						01-21-000-72575	6,675.00
						Total :	**6,675.00**
178308	9/14/2018	018702	BRINER, JAMES D	072418		SIDEWALK SHARE COST	
						01-23-000-75200	506.00
						Total :	**506.00**
178309	9/14/2018	003304	CARLIN-MORAN LANDSCAPE INC	2536		17331 65TH AVE	
						01-33-300-72744	2,157.50
						Total :	**2,157.50**
178310	9/14/2018	003396	CASE LOTS INC.	004247		TOLET TISSUE,TOWELS,LINERS	
						01-25-000-73580	595.27
						Total :	**595.27**
178311	9/14/2018	003334	CCP INDUSTRIES, INC	IN02156966		WIPES,HAND TOWEL	
						60-00-000-72710	50.79
						01-24-000-72710	50.79
						01-23-000-72710	50.79
						01-19-000-72540	50.80
						01-17-205-72710	67.72
						01-33-300-72540	33.86
						01-12-000-72540	16.93
						01-21-000-72530	16.93
						Total :	**338.61**
178312	9/14/2018	003243	CDW GOVERNMENT INC.	NJM0594		VTP-015967 TOUGHBOOKS	
						30-00-000-74128	12,943.92
						Total :	**12,943.92**
178313	9/14/2018	003229	CED/EFENGEE	5025-520732		THERMOSTAT	
						60-00-000-73631	233.93
						Total :	**233.93**
178314	9/14/2018	013368	CHAMBERS, MICHAEL	091118		REIM.EXP. SSBOA MEETING	
						01-33-300-72140	20.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178314	9/14/2018	013368	013368 CHAMBERS, MICHAEL	(Continued)		**Total :**	**20.00**
178315	9/14/2018	015199	CHICAGO PARTS & SOUNDS LLC	1CR0004063		CREDIT BATTERY	
						01-17-205-72540	-77.96
				2J0000385		REPLACE DAMAGED PUSH BUMPE	
					VTP-016126	01-17-205-72540	899.00
						Total :	**821.04**
178316	9/14/2018	012315	CLASSY FLOWERS	18807		DGFF / WALTER SMART	
						01-33-310-72220	62.50
						Total :	**62.50**
178317	9/14/2018	017298	COMCAST BUSINESS	69421260		ACCT#930890410/VH	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
178318	9/14/2018	013171	COMCAST CABLE	8771401810296319		ACCT#8771401810296319 17355 68	
						01-14-000-72125	229.85
						Total :	**229.85**
178319	9/14/2018	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
						73-80-000-72510	2,972.31
						Total :	**2,972.31**
178320	9/14/2018	018311	CONNECTION	56105055		RIBBON	
						01-13-000-73110	18.50
						Total :	**18.50**
178321	9/14/2018	017650	CRASH CHAMPIONS LLC-MOKENA	5788		REPAIR FRONT DAMAGE ACCIDEN	
					VTP-016124	01-17-205-72540	560.00
						Total :	**560.00**
178322	9/14/2018	015820	CREATIVE BRICK & CONCRETE	712810		4X8 BELDEN LIGHTHOUSE GRAY	
						33-00-000-75610	134.59
						Total :	**134.59**
178323	9/14/2018	018700	DOUP, JUSTIN ROBERT	091218		SIDEWALK COST SHARE	
						01-23-000-75200	935.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178323	9/14/2018	018700	018700 DOUP, JUSTIN ROBERT	(Continued)		**Total :**	**935.00**
178324	9/14/2018	003770	DUSTCATCHERS INC	53104		MATS/VH	
						01-25-000-72790	65.93
						Total :	**65.93**
178325	9/14/2018	004094	E J EQUIPMENT INC.	P13966		CHOPPER,INVERT SHOVEL,SCOOF	
						60-00-000-73410	495.02
				P13971		CREDIT FREIGHT	
						60-00-000-73410	-115.02
						Total :	**380.00**
178326	9/14/2018	011176	ELEMENT GRAPHICS & DESIGN, INC	13757		GRAPHICS 5S TO 3S	
						01-17-205-72540	57.11
						Total :	**57.11**
178327	9/14/2018	017778	ENTRUST, INC	710019587		<IT> - SECURITY CERTIFICATES - S	
					VTP-016099	01-16-000-72655	1,974.60
						Total :	**1,974.60**
178328	9/14/2018	004025	EQUIPMENT EXPRESS	2407		HANDSET CORDS	
						01-25-000-72777	49.50
						Total :	**49.50**
178329	9/14/2018	004173	FASTENAL COMPANY	ILFRA81816		EQUIPMENT	
						60-00-000-72530	99.77
						01-24-000-72530	49.87
						01-23-000-72530	99.77
						Total :	**249.41**
178330	9/14/2018	015853	FIRE SERVICE INC.	27865		REPAIR GENERATOR	
						01-19-000-72540	469.20
						Total :	**469.20**
178331	9/14/2018	012941	FMP	52-398947		FUEL FILTER	
						01-19-000-72540	15.30
				52-399395		SWITCH ASY	
						01-21-000-72540	31.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178331	9/14/2018	012941 FMP	(Continued)			
			52-399616		BRAKE LININGS	
					60-00-000-72540	93.17
					Total :	**140.32**
178332	9/14/2018	017794 FOSTER & FOSTER, INC.	13088		PREP MAY1'18 POL PENSN VALUAT	
					01-14-000-72851	6,897.00
			13110		PREP FYE APRIL 30 2018 INTERIM	
					01-14-000-72851	1,000.00
					Total :	**7,897.00**
178333	9/14/2018	004346 FRAME TECH, INC.	35262		WHEEL ALIGNMENT FIRE DPET 15(	
					01-19-000-72540	65.00
					Total :	**65.00**
178334	9/14/2018	018695 FRAZIER, REGINA	091218		REFUND PARKING PLACARD	
					70-00-000-79000	45.00
					Total :	**45.00**
178335	9/14/2018	012902 GO PARTS INC.	168103		OIL	
					01-17-205-72540	89.98
					Total :	**89.98**
178336	9/14/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-09-2018		GOV RELATIONS SERV SEPT'18	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
178337	9/14/2018	015397 GOVTEMPSUSA LLC	2610089		8/26/18 & 9/2/18 PAULA WALLRICH	
					01-33-000-72750	10,502.82
					Total :	**10,502.82**
178338	9/14/2018	004438 GRAINGER	9893185315		FACE WASH DUST CAPS	
					01-25-000-72530	24.34
			9895748672		DISP GLOVES,EAR MUFFS	
					60-00-000-73845	61.61
					01-23-000-73845	61.61
					01-24-000-73845	30.80

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178338	9/14/2018	004438	004438 GRAINGER	(Continued)		**Total :**	**178.36**
178339	9/14/2018	018712	HIGH TOUCH HIGH TECH	091318		DEPOSIT ENT SCIENCE BOOTH BC	
						01-35-000-72923	50.00
						Total :	**50.00**
178340	9/14/2018	012281	HINCKLEY SPRINGS	5977593 090818		ACCT#32542175977593 WATER CO	
						01-21-210-73110	164.47
						Total :	**164.47**
178341	9/14/2018	011032	HUB INTERNATIONAL MIDWEST LTD.	1174871		NOTARY BOND ELIZABETH CALOM	
						01-17-205-72720	20.00
				1174936		NOTARY BOND/BOB DIORIO	
						01-17-205-72720	20.00
						Total :	**40.00**
178342	9/14/2018	018049	IDENTITY AUTOMATION, LP	INV-02420		<IT> - RAPIDINDENTITY MFA - 1YR	
					VTP-016111	01-16-000-72655	158.00
						Total :	**158.00**
178343	9/14/2018	015497	ILLINOIS SECRETARY OF STATE	091118		PLATE RENEWAL FEE	
						01-17-205-72860	202.00
						Total :	**202.00**
178344	9/14/2018	015497	ILLINOIS SECRETARY OF STATE	106974016		BOB DIORIO NOTARY FILING FEE	
						01-17-205-72720	10.00
						Total :	**10.00**
178345	9/14/2018	015497	ILLINOIS SECRETARY OF STATE	106973985		ELIZABETH CALOMINO NOTARY FI	
						01-17-205-72720	10.00
						Total :	**10.00**
178346	9/14/2018	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VIL	
					VTP-016114	01-14-000-72848	81.00
						Total :	**81.00**
178347	9/14/2018	005018	IMPRIMUS FORENSIC SERVICES,LLC	877		ADV EVID PHOTG WORKSHOP/STE	
						01-17-220-72140	399.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178347	9/14/2018	005018	005018 IMPRIMUS FORENSIC SERVICES,LL (Continued)			**Total :**	**399.00**
178348	9/14/2018	005025	INTERNATIONAL CODE COUNCIL INC	1000925932		SPRINKLER REVW PANDUIT	
						01-33-300-72844	450.00
						Total :	**450.00**
178349	9/14/2018	005186	INTERSTATE BATTERY SYSTEM	24035724		BATTERIES	
						01-23-000-72540	132.95
						01-17-205-72540	132.95
						01-21-000-72540	132.95
						Total :	**398.85**
178350	9/14/2018	005022	ISAWWA	200038225		FITZPATRICK,MITCHELL,HARVEY/2	
						60-00-000-72140	240.00
						Total :	**240.00**
178351	9/14/2018	018693	JOE TALTY TUCKPOINTING, INC	060918		REPAIRED MAILBOX 8014 W 174TH	
						01-23-000-73840	875.00
						Total :	**875.00**
178352	9/14/2018	011212	KAISERCOMM	103246		SERVICE-SOFTWARE IN VOICEMAI	
						01-25-000-72777	115.00
				103250		PROVIDE LISTING-EXTSN,LINE APF	
						01-25-000-72777	287.50
						Total :	**402.50**
178353	9/14/2018	018699	KERKSTRA, ILSE	091218		SIDEWALK COST SHARE	
						01-23-000-75200	377.20
						Total :	**377.20**
178354	9/14/2018	018046	KEVRON PRINTING & MAILING,INC.	18-41734		100 OF 2 POLICE BUSINESS CARD	
						01-17-205-72310	35.00
				18-41762		DRIVER EXCHANGE BUSINESS CA	
						01-17-205-72310	202.50
						Total :	**237.50**
178355	9/14/2018	005356	KROTSER, BRIAN	091118		PER DIEM: MEALS/FTO REFRESHE	
						01-17-205-72140	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178355	9/14/2018	005356 005356 KROTSER, BRIAN	(Continued)		**Total :**	**30.00**
178356	9/14/2018	015420 LANGE, AMY	082018		PER DIEM: LODG,MEALS/TRAFFIC	
					01-17-205-72170	403.15
					Total :	**403.15**
178357	9/14/2018	005546 LODE, GENE	091118		REIM.EXP. SSBOA MEETING	
					01-33-300-72140	20.00
			091118.		REIM.EXP.PLUMBING LIC RENEWA	
					01-33-300-72720	30.00
					Total :	**50.00**
178358	9/14/2018	012396 LORENZEN, ALLEN	091118		REIM.EXP.LUNCHES/ELECTRICAL S	
					60-00-000-72220	34.59
			091318		REIM.EXP.REGIST FEE ABPA CONT	
					60-00-000-72140	120.00
					Total :	**154.59**
178359	9/14/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-475187		FILTER ASY,FILTER,GASKET,ELEMI	
					01-17-205-72540	488.11
					Total :	**488.11**
178360	9/14/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-57451		BRAKE PAD,BRAKE SHOES,ROTOF	
					01-19-000-72540	556.27
			15030-57476		BRAKE DUST SHIELD	
					01-19-000-72540	20.61
					Total :	**576.88**
178361	9/14/2018	005844 MCDONALD'S	080118		CELL MEALS AUG'18	
					01-17-220-72230	155.76
					Total :	**155.76**
178362	9/14/2018	005645 MEADE ELECTRIC COMPANY INC.	687277		TRAFFIC SIGNALS 171 & 173 OPA,	
					01-24-000-72775	495.00
					Total :	**495.00**
178363	9/14/2018	006074 MENARDS	50351		TOTE	
					60-00-000-73410	12.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178363	9/14/2018	006074 MENARDS	(Continued)			
			50714		LOC PWR,STEP HANGER,V-NOTCH	
					01-25-000-73410	22.30
			50728		CRD	
					01-25-000-73570	15.89
			50770		LOCK PLUG,CONNECTOR	
					01-19-000-73410	64.65
			50854		TOTE	
					01-23-000-73870	13.99
			50872		MAP SELF LIGHT TORCH KIT,MASK	
					60-00-000-73410	46.94
			50936		MASKS	
					01-25-000-73870	8.94
					Total :	**185.70**
178364	9/14/2018	012517 MERIDIAN IT INC.	430265		<IT> - UCS/VMWARE/NETAPP UPGI	
				VTP-015983	01-16-000-72650	400.00
					Total :	**400.00**
178365	9/14/2018	006020 METROPOLITAN INDUSTRIES, INC.	0000338367		LABOR POST 1 PUMP	
					60-00-000-72528	405.00
					Total :	**405.00**
178366	9/14/2018	005904 MIDWEST AIR PRO	13303		TRANSMITTERS,ANCHOR PLATE	
					01-19-000-72540	968.79
			13306		SERVICE CALL 7825 W 167TH ST	
					01-19-000-72530	519.85
					Total :	**1,488.64**
178367	9/14/2018	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102099630:01		KIT-HAND BELT	
					01-53-000-72541	103.33
					Total :	**103.33**
178368	9/14/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2386198001		QUICK LINK,PARTS,CPLRS,KAR TIT	
					60-00-000-72540	97.02
					01-24-000-72540	97.02
					01-23-000-72540	97.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178368	9/14/2018	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-17-205-72540	145.53
					01-33-300-72540	48.51
					Total :	**485.10**
178369	9/14/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-8-18		CIMP AUG'18	
					30-00-000-75812	10,006.50
			TPCS-8-18		RADIO & NETWORK UPGRADES/RE	
					11-00-000-72750	20,790.00
			TPPH-8-18		TELEPHONE SYSTEM UPGRADE PI	
					30-00-000-74158	4,189.50
					Total :	**34,986.00**
178370	9/14/2018	014443 MURPHY & MILLER, INC.	MC00005187		POST#1 PUMP HOUSE 6640 W 167	
					60-00-000-72750	407.09
			MC00005188		PREV MAINT WATER PLANT 18301	
					60-00-000-72750	548.01
					Total :	**955.10**
178371	9/14/2018	018250 NETWORKFLEET, INC	OSV000001543307		CUST#TINL001 MONTHLY SERV 9/1	
					01-23-000-72790	303.20
					Total :	**303.20**
178372	9/14/2018	006178 NORMAN'S	40789		CLEANING SUIT	
					01-17-220-73610	7.80
			40876		CLEANING SUIT	
					01-17-220-73610	7.80
			40997		UNIFORM CLEANING	
					01-17-220-73610	22.00
					Total :	**37.60**
178373	9/14/2018	006216 NORTH EAST MULTI-REG TRAINING	241005		CLOSE QUARTER HANDGUNS SKIL	
					01-17-220-72140	300.00
			241073		EXPLOSIVE RECOGNITION FOR PC	
					01-17-220-72140	582.00
					Total :	**882.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178374	9/14/2018	013224 NORTHWESTERN UNIVERSITY	11758		DWYER,HARMON CRIME SCENE TI	
					01-17-220-72140	2,550.00
			11763		DWYER,HARMON/CRIME SCENE TI	
					01-17-220-72140	2,550.00
					Total :	**5,100.00**
178375	9/14/2018	001487 NUWAY DISPOSAL SERVICE INC	6306110		SWEEPINGS	
					01-23-000-72890	732.15
					Total :	**732.15**
178376	9/14/2018	018404 OFFICETEAM	51676208		8/31/18 PAULA WAGENER	
					01-12-000-72790	1,364.66
					Total :	**1,364.66**
178377	9/14/2018	010135 ONSITE COMMUNICATIONS USA, INC	48327		RADIO ANTENNA,REPL VOLUME C(	
					01-17-205-72550	62.00
					Total :	**62.00**
178378	9/14/2018	013096 PACE SYSTEMS, INC.	IN00021830		<IT> - MAINT RENEWALS - HP SER'	
				VTP-016101	01-14-000-72756	3,300.00
					Total :	**3,300.00**
178379	9/14/2018	006475 PARK ACE HARDWARE	059104/1		EXCHANGE LP TANK	
					01-19-000-73540	19.99
			059154/1		DISH GEL PACS	
					01-19-000-73580	15.18
			59141/1		WRENCH	
					01-25-000-73410	11.19
					Total :	**46.36**
178380	9/14/2018	014065 PENN STATE UNIVERSITY	118733		STANLEY TENCZA REGIST OCT 15-	
					01-17-205-72140	715.00
					Total :	**715.00**
178381	9/14/2018	016097 PHOTOGRAPHY BY LARRY BURROWS	083118		BOARD PORTRAIT ON-LOCATION/\	
					01-11-000-72310	175.00
					Total :	**175.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178382	9/14/2018	014682 PITNEY BOWES	3102398853		ACCT#0010611388 LEASE PD 7850	
					01-17-205-72750	140.70
					Total :	**140.70**
178383	9/14/2018	018646 RADIO ENGINEERING IND, INC.	436781		BACK UP MONITOR FOR PACE BUS	
				VTP-016106	01-53-000-72540	317.00
					Total :	**317.00**
178384	9/14/2018	014412 RAINS, SCOTT	090718		REIM.EXP.DOG FOOD & TOY/YAMB	
					01-17-220-72240	84.98
					Total :	**84.98**
178385	9/14/2018	006361 RAY O'HERRON CO. INC	1846127-IN		UNIFORM/JACOB JAPCON	
					01-17-220-74618	750.82
			1846369-IN		UNIFORM/DOMINIC DEMARCHI	
					01-17-220-74618	750.53
			1846372-IN		UNIFORM/CHARLES TABLER	
					01-17-220-74618	750.82
			1846670-IN		LAPEL PIN	
					01-17-205-73610	5.95
			1846904-IN		BUCKLE,SHIRT	
					01-17-205-73610	141.05
			1847393-IN		TIE BAR/DOMINIC DEMARCHI	
					01-17-205-73610	18.95
			1847395-IN		RIOT HELMET/CHARLES FARICELL	
					01-17-205-73610	109.00
					Total :	**2,527.12**
178386	9/14/2018	006874 ROBINSON ENGINEERING CO. LTD.	18080298		PROJ#04-252.04 191ST ST RECONS	
					30-00-000-75806	20,069.41
					Total :	**20,069.41**
178387	9/14/2018	006874 ROBINSON ENGINEERING CO. LTD.	18080534		PROJ#14-653.04 OAK PK AV RECON	
					33-00-000-75806	14,226.09
					Total :	**14,226.09**
178388	9/14/2018	006874 ROBINSON ENGINEERING CO. LTD.	18080353		PROJ#16-R0398.04 84THAV E LAFC	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178388	9/14/2018	006874	ROBINSON ENGINEERING CO. LTD.	(Continued)			
						33-00-000-75806	10,907.20
						Total :	**10,907.20**
178389	9/14/2018	006874	ROBINSON ENGINEERING CO. LTD.	18080539		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	2,501.25
				18080540		PROJ#14-471.05 FREEDOM POND \	
						65-00-000-72840	4,403.89
						Total :	**6,905.14**
178390	9/14/2018	006922	RUBINO'S ITALIAN IMPORTS	106		DELI ITEMS	
						01-12-000-72220	102.97
						Total :	**102.97**
178391	9/14/2018	016334	RUSH TRUCK CENTERS	3011939581		BRAKE DRUM,BRAKE SHOES,WHE	
						01-23-000-72540	860.16
						Total :	**860.16**
178392	9/14/2018	007049	RYDIN DECAL	348966		2019 TEMP HCHT	
						01-13-000-72310	258.89
						Total :	**258.89**
178393	9/14/2018	016172	S.S.E.R.T.	18-033		2018-2019 FISCAL YEAR SSERT ME	
						01-17-205-72720	1,500.00
						Total :	**1,500.00**
178394	9/14/2018	007629	SAM'S CLUB DIRECT	25430		WATER,COPY PAPER	
						60-00-000-73115	11.95
						01-23-000-73115	11.95
						01-24-000-73115	5.98
						01-21-210-73110	107.92
				27610		GATORADE	
						01-21-000-72220	20.76
				47200		FRUIT,CHIPS	
						01-24-000-72220	19.98
						01-14-000-73115	11.98
						Total :	**190.52**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178395	9/14/2018	007092 SAUNORIS	574487		SOD,PALLET CHARGE	
					01-23-000-73680	501.00
					Total :	**501.00**
178396	9/14/2018	018698 SEIDELMANN, JOHN & JUDY	091218		SIDEWALK COST SHARE	
					01-23-000-75200	811.33
					Total :	**811.33**
178397	9/14/2018	007453 SERVICE SANITATION, INC.	7509574		PORTABLE RESTROOM MUSIC IN T	
				VTP-016041	01-35-000-72923	900.00
			7593100		VTP-015832 FIREMEN CENTER 770	
					01-19-000-72750	144.24
					Total :	**1,044.24**
178398	9/14/2018	010969 SEXTON PROPERTIES R.P., LLC	083118		SEMI SOIL	
					60-00-000-73681	975.24
					01-23-000-72890	417.96
					Total :	**1,393.20**
178399	9/14/2018	013043 SITE DESIGN GROUP, LTD.	7330-56		TREE PLANTINGS 7/29/18-8/25/18	
					01-23-000-72790	5,930.18
			7698-34		NATURAL AREAS MAINT 7/29/18-8/2	
					01-23-000-72847	3,086.25
			7946-16		MOWING 7/29/18-8/25/18	
					01-23-000-72847	1,987.50
			7947-12		LAWN TREATMENT 5/20/18-8/25/18	
					01-23-000-72847	86.25
			7954-15		PANDUIT LEGACY POND 7/29/18-8/	
					16-00-000-75315	1,870.50
			8081-07		DOWNTOWN PLANTERS 7/29/18-8/	
					01-23-000-72847	2,786.25
			8322-01		FAIRFIELD GLEN RESTORATION 8/	
					30-00-000-73681	4,998.75
			8323-01		APPLE POND DREDGING & RESTO	
					30-00-000-73681	2,647.50
					Total :	**23,393.18**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178400	9/14/2018	002592 SPOK, INC.	B6092566U		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	155.99
					01-17-205-72125	213.63
					01-25-000-72125	8.21
					Total :	**377.83**
178401	9/14/2018	012238 STAPLES BUSINESS ADVANTAGE	3389290823		PENS,PAPER	
					01-14-000-73110	51.32
					01-13-000-73110	35.89
					01-35-000-73110	40.88
			3389290824		TAPE,DAYMNDR,ORG,HOLDER,CAI	
					01-17-205-73110	1,476.74
					01-17-205-73570	14.39
			3389290825		CHAIRMAT,DATASTICK	
					01-17-205-73110	216.54
					01-17-220-72855	21.58
			7203593047		CREDIT CHAIRMAT	
					01-17-205-73110	-39.99
					Total :	**1,817.35**
178402	9/14/2018	007438 SUB TRAILER HITCH, INC.	12251		HITCH,BIKE RACK	
					01-17-205-72540	414.00
			12278		LOCK	
					01-23-000-72530	32.95
					Total :	**446.95**
178403	9/14/2018	012543 SUBURBAN PLUMBING & SEWER	13313		17355 68TH CT/RODDED SEWER	
					01-25-000-73630	345.00
					Total :	**345.00**
178404	9/14/2018	017520 THE COP FIRE SHOP	116635		POLOS	
					01-17-235-73610	54.00
					Total :	**54.00**
178405	9/14/2018	007955 TRAFFIC CONTROL & PROTECTION	93768		SIGN MATERIAL	
				VTP-016093	01-23-000-73830	998.20
					01-23-000-73830	101.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178405	9/14/2018	007955 TRAFFIC CONTROL & PROTECTION	(Continued)			
			93786		DRILL KIT & BASE STREET SIGN QU	
				VTP-016020	01-23-000-73830	559.10
					Total :	**1,658.50**
178406	9/14/2018	007657 TREASURER,STATE OF ILLINOIS	122135		REQ#4 191ST ST	
					30-00-000-75806	48,850.41
					Total :	**48,850.41**
178407	9/14/2018	014510 TRUGREEN PROCESSING CENTER	90614339		LAWN SERV FIRE HOUSE #4 191 &	
					01-25-000-72881	70.00
			90621698		LAWN SERV PD 7850 183RD ST	
					01-25-000-72881	70.00
			90630596		LAWN SERV PW 7980 183RD ST	
					01-25-000-72881	78.00
			90639045		LAWN SERV 80TH ST TRAIN 179 &	
					70-00-000-72881	447.00
			90730953		LAWN SERV DT AREA 1 OAK PK AV	
					01-23-000-72881	125.00
			90738752		LAWN SERV VET PKWY 183 & VETE	
					01-23-000-72881	125.00
			90741968		LAWN SERV 183 & PUMP ST RIDGE	
					60-00-000-72881	180.00
			90745391		LAWN SERV 167TH ST MEDIANS 16	
					01-23-000-72881	40.00
			90748470		LAWN SERV 167TH ST PUMP ST 66	
					60-00-000-72881	90.00
					Total :	**1,225.00**
178408	9/14/2018	002613 UNITED HEALTHCARE AARP	090618		SEP18 PYMT FOR OCT18 COVERAG	
					01-33-300-72435	245.11
					01-13-000-72435	214.00
					60-00-000-72435	63.23
					01-23-000-72435	63.23
					60-00-000-72435	187.42
					01-17-205-72435	130.38
					60-00-000-72435	313.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178408	9/14/2018	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-24-000-72435	182.35
					01-23-000-72435	101.47
					60-00-000-72435	195.22
					01-17-205-72435	76.40
					Total :	**1,772.76**
178409	9/14/2018	017851 UNITED METERS, INC.	3029		METERS & RADIOS INSTALLED 8/2	
					62-00-000-74176	11,500.00
			3036		METER & RADIO INSTALL 9/3/18-9/9	
					62-00-000-74176	7,185.00
					Total :	**18,685.00**
178410	9/14/2018	011904 UPS	0000626634368		SHIPPER#626634	
					60-00-000-72110	3.98
					Total :	**3.98**
178411	9/14/2018	008085 VERMEER MIDWEST/VERMEER IL	PC7536		CHIPPER BLADES	
					01-23-000-72530	537.96
					Total :	**537.96**
178412	9/14/2018	012368 VISION INTEGRATED GRAPHICS,LLC	516245		NCOA NEXT QUARTER UTILITY CU	
					60-00-000-72310	75.00
					Total :	**75.00**
178413	9/14/2018	018701 WALASZCZYK, MARILYN A.	091218		SIDEWALK SHARE COST	
					01-23-000-75200	290.70
					Total :	**290.70**
178414	9/14/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4009934-0		NAMEPLATE	
					01-25-000-72520	15.00
					Total :	**15.00**
178415	9/14/2018	018124 WASHBURN MACHINERY, INC	124342		SERV FIRE ST #4 WASHER	
					01-19-000-72530	891.69
					Total :	**891.69**
178416	9/14/2018	012034 WITMER PUBLIC SAFETY GROUP,INC	E1752328		FIRE HOOKS UNLIMITED NY ROOF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178416	9/14/2018	012034 WITMER PUBLIC SAFETY GROUP,INC	(Continued)			
					01-19-000-73410	150.99
					Total :	**150.99**
178417	9/14/2018	008636 ZETTLEMEIER'S BAKERY	460812		BAKERY ITEMS	
					01-12-000-72220	22.01
					Total :	**22.01**

128 Vouchers for bank code : apbank **Bank total : 294,475.40**

128 Vouchers in this report **Total vouchers : 294,475.40**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178418	9/14/2018	018703 BARBARA YOUNG, KOLLEEN GETRIDGE	Ref001365767		UB Refund Cst #00457614	
					60-00-000-20599	30.15
					Total :	**30.15**
178419	9/14/2018	018706 BOHNE, KIMBERLY	Ref001365770		UB Refund Cst #00501179	
					60-00-000-20599	61.52
					Total :	**61.52**
178420	9/14/2018	018705 DUFFEK, ROBERT	Ref001365769		UB Refund Cst #00482070	
					60-00-000-20599	30.15
					Total :	**30.15**
178421	9/14/2018	018709 GRANT, QIANA	Ref001365773		UB Refund Cst #00504477	
					60-00-000-20599	11.37
					Total :	**11.37**
178422	9/14/2018	018704 KRUG, SHARON	Ref001365768		UB Refund Cst #00478011	
					60-00-000-20599	12.87
					Total :	**12.87**
178423	9/14/2018	018708 LEONARD, ZACHARY	Ref001365772		UB Refund Cst #00503691	
					60-00-000-20599	8.78
					Total :	**8.78**
178424	9/14/2018	018707 RAO, SURYA & MARY	Ref001365771		UB Refund Cst #00501348	
					60-00-000-20599	14.18
					Total :	**14.18**
178425	9/14/2018	018710 SMOLKA, FERNANDO	Ref001365774		UB Refund Cst #00504886	
					60-00-000-20599	61.52
					Total :	**61.52**
178426	9/14/2018	018711 WRI PROPERTY MANAGEMENT	Ref001365775		UB Refund Cst #00506030	
					60-00-000-20599	14.08
					Total :	**14.08**

9 Vouchers for bank code : apbank **Bank total :** **244.62**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9	Vouchers in this report				Total vouchers :	244.62

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
126183	9/21/2018	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000059423457		HEALTH INS-SEPT PMT/OCT - DEC	
						86-00-000-20430	360.68
						Total :	**360.68**
126184	9/21/2018	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000059439106		HEALTH INS-SEPT.PMT/OCT - DEC.	
						86-00-000-20430	292.95
						Total :	**292.95**
126185	9/21/2018	003127	BLUE CROSS BLUE SHIELD	PR100118		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,505.00
						Total :	**1,505.00**
126186	9/21/2018	004640	HEALTHCARE SERVICE CORPORATION	PR100118		A/C#271855-HEALTH INS-MTH PMT/	
						86-00-000-20430	11,547.19
						Total :	**11,547.19**

4 Vouchers for bank code : ap_py **Bank total : 13,705.82**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178427	9/21/2018	018718 ADVANCE PROPERTY SPECIALISTS	Ref001366213		UB Refund Cst #00466293	
					60-00-000-20599	8.13
					Total :	**8.13**
178428	9/21/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	090518		1 BLS INSTRUCTOR CARD	
					01-20-000-73606	10.00
					Total :	**10.00**
178429	9/21/2018	002734 AIR ONE EQUIPMENT, INC	135764		HOSE,FITITNGS,PARTS	
					01-19-000-72578	272.97
			135994		CART	
				VTP-016063	01-19-000-72644	595.00
					01-19-000-72644	30.85
					Total :	**898.82**
178430	9/21/2018	011466 ALBERTSONS/SAFEWAY	728003-090418-3165		**** 0410 GIFT CARDS/BINGO & OK	
					01-41-056-72937	250.00
					01-41-056-72954	250.00
			805641-090718-3165		**** 0415 BREAKFAST ITEMS	
					01-12-000-72220	58.01
			809544-091318-3165		**** 0415 BREAKFAST ITEMS	
					01-12-000-72220	48.96
					Total :	**606.97**
178431	9/21/2018	002470 AMPEST EXTERMINATION LLC	66116		TREAT INSIDE LIGHT POLE FOR BE	
					01-23-000-72790	175.00
					Total :	**175.00**
178432	9/21/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000059423457		HEALTH INS EXPENSE-SEPT PMT/(	
					60-00-000-72435	360.67
					Total :	**360.67**
178433	9/21/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000059439106		HEALTH INS EXPENSE-SEPT. PMT/	
					60-00-000-72435	292.95
					Total :	**292.95**
178434	9/21/2018	011720 APWA	16602		APWA GROUP MEMBERSHIP RENE	
				VTP-016141	60-00-000-72720	495.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178434	9/21/2018	011720 APWA	(Continued)			
				VTP-016141	01-23-000-72720	825.00
				VTP-016141	01-24-000-72720	330.00
					Total :	**1,650.00**
178435	9/21/2018	014936 AQUAMIST PLUMBING & LAWN	85762		MID SEASON INSPECTN LAGRANG	
					01-23-000-72790	1,065.00
					Total :	**1,065.00**
178436	9/21/2018	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9019326		INK CARTRIDGE	
					01-33-310-73110	152.30
					Total :	**152.30**
178437	9/21/2018	002537 AURELIO'S PIZZA	091418		PIZZAS	
					01-12-000-72220	136.16
					Total :	**136.16**
178438	9/21/2018	012511 BEST BUY BUSINESS ADVANTAGE	3388417		12 FT USB	
					01-17-205-72565	35.99
					Total :	**35.99**
178439	9/21/2018	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-2		BULLET TRAP CLEANING	
					01-25-000-72779	1,040.00
					Total :	**1,040.00**
178440	9/21/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180114		SEMI TRUCK TIME MOVING RENTA	
					60-00-000-73681	150.00
			180117		HAULING WOOD CHIPS & STREET	
					01-23-000-72890	300.00
			180118		HAULING STONES	
					60-00-000-73860	90.00
					01-23-000-73860	45.00
					70-00-000-73860	15.00
			180119		HAULING SPOILS	
					60-00-000-73681	250.00
			180120		HAULING STONES	
					60-00-000-73860	270.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178440	9/21/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					01-23-000-73860	135.00
					70-00-000-73860	45.00
			180121		HAULING SPOILS	
					60-00-000-73681	390.00
					01-23-000-72890	260.00
			180122		HAULING SPOILS,STREET SWEEPI	
					60-00-000-73681	270.00
					01-23-000-72890	180.00
					Total :	**2,400.00**
178441	9/21/2018	015194 BEVERLY ENVIRONMENTAL LLC	32607		LANDSCAPE BED - 76TH AVE MEDI	
					01-23-000-72881	575.00
			32608		LANDSCAPE BED - MENARDS BER	
					01-23-000-72881	300.00
			32609		LANDSCAPE BED CONTRACT FOR	
					01-25-000-72881	550.00
			32610		LANDSCAPE BED - POST 7 - 164TH	
					60-00-000-72881	150.00
			32611		LANDSCAPE BED - 167TH ST MEDI	
					01-23-000-72881	260.00
			32613		LANDSCAPE BED - POST 1 - 167TH	
					60-00-000-72881	110.00
			32615		LANDSCAPE BED - FIRE STATION #	
					01-25-000-72881	180.00
			32616		LANDSCAPE BED - LA GRANGE RD	
					01-23-000-72881	1,000.00
			32618		LANDSCAPE BED - 171ST ST MEDI	
					01-23-000-72881	142.86
			32620		LANDSCAPE BED - VOGT PLAZA	
					01-23-000-72881	110.00
			32621		LANDSCAPE BED - ESDA - SAFETY	
					01-25-000-72881	450.00
			32623		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	571.43
			32624		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	428.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178441	9/21/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32625		LANDSCAPE BED - 183RD ST MEDI	
					01-23-000-72881	428.57
			32626		LANDSCAPE BED - POLICE STATIO	
					01-25-000-72881	215.00
			32627		LANDSCAPE BED - 80TH AVE TRAI	
					70-00-000-72881	500.00
			32628		LANDSCAPE BED - BERM EMA GAF	
					01-25-000-72881	125.00
			32629		LANDSCAPE BED - 92ND AVE PKW	
					01-23-000-72881	428.57
			32630		LANDSCAPE BED - BROOKSIDE GL	
					01-23-000-72881	150.00
			32631		LANDSCAPE BED - POST #13 BRO	
					60-00-000-72881	125.00
			32799		VILLAGE HALL 16250 S OAK PARK	
					01-23-000-72881	312.52
			32800		OAK PARK AVE PKWY - E SIDE ST	
					01-23-000-72881	150.00
			32801		167TH ST MEDIANS - BTW HARLEM	
					01-23-000-72881	112.52
			32802		POST 1 - 167TH ST PUMP AND TAN	
					01-23-000-72881	162.52
			32803		EASEMENT N SIDE OF JAMES ST R	
					01-23-000-72881	112.52
			32806		RIDGELAND AVE PKWY (W SIDE) 1	
					01-23-000-72881	162.52
			32807		WILLOW LANE DITCH	
					01-23-000-72881	162.52
			32809		ANDRES POND (DRY)	
					01-23-000-72881	125.00
			32813		94TH AVE PARKWAYS 171ST - 175T	
					01-23-000-72881	103.14
			32820		OAK PARK AVE TRAIN STATION - N	
					01-23-000-72881	109.36
			32822		OLD CENTRAL SCHOOL VACANT L	
					01-23-000-72881	237.52

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178441	9/21/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32825		OAK PARK AVE TRAIN STATION - S(	
					01-23-000-72881	109.36
			32827		OAK FOREST AVE EASEMENT (N S	
					01-23-000-72881	109.72
			32829		175TH ST PARKWAY	
					01-23-000-72881	275.00
			32837		MOWING STRIP S OF TERRACE DF	
					01-23-000-72881	125.00
			32840		PANDUIT POND PARKWAY	
					01-23-000-72881	1,500.00
					Total :	**10,669.22**
178442	9/21/2018	015194 BEVERLY ENVIRONMENTAL LLC	32612		LANDSCAPE BED - MEDIAN ON 163	
					01-23-000-72881	80.00
			32614		LANDSCAPE BED - CHRISTOPHER	
					01-23-000-72881	90.00
			32617		LANDSCAPE BED - POST 3 - OZARI	
					60-00-000-72881	100.00
			32619		LANDSCAPE BED - OAK PARK AVE	
					01-25-000-72881	90.00
			32622		LANDSCAPE BED - SUBWAY PARKI	
					01-25-000-72881	100.00
			32632		LANDSCAPE BED - BED AT SW COI	
					01-23-000-72881	100.00
			32633		LANDSCAPE BED - 159TH/86TH GA	
					01-23-000-72881	65.00
			32634		LANDSCAPE BED - 159TH/HARLEM	
					01-23-000-72881	65.00
			32635		LANDSCAPE BED - 159TH ST/HARL	
					01-23-000-72881	65.00
			32636		LANDSCAPE BED - VILLAGE HALL I	
					01-25-000-72881	65.00
			32637		LANDSCAPE BED - ZABROCKI PLA	
					70-00-000-72881	100.00
			32796		CENTENNIAL DR/BREMENTOWNE I	
					01-23-000-72881	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178442	9/21/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32797		KINGSTON CT. PKWY AND BREMEI	
					01-23-000-72881	75.00
			32798		MENARDS BERM CENTENNIAL CIR	
					01-23-000-72881	90.00
			32804		SAYRE AVE EASEMENT N SIDE SAY	
					01-23-000-72881	62.52
			32805		OAK PARK AVE PKWY/MEDIAN 168	
					01-23-000-72881	75.00
			32808		167TH ST PKWY ALONG CEMETER	
					01-23-000-72881	62.52
			32810		CHRISTOPHER CT ISLAND	
					01-23-000-72881	65.64
			32811		GAYNELLE BRIDGE PARKWAYS	
					01-23-000-72881	65.64
			32812		171ST ST PKWY - 92ND AVE TO 94T	
					01-23-000-72881	83.12
			32814		BRIAR AND THORNWOOD POND (F	
					01-23-000-72881	93.75
			32815		171ST ST PARKWAY AT MIDLOTHIA	
					01-23-000-72881	70.00
			32816		6720 NORTH STREET - VACANT LO	
					01-23-000-72881	62.52
			32817		6742 NORTH ST	
					01-23-000-72881	96.24
			32818		BULL DOG BRIDGE 172ND ST/66TH	
					01-23-000-72881	62.52
			32819		OAK PARK AVE MUNICIPAL LOT LAI	
					01-23-000-72881	50.00
			32821		VOGT PLAZA	
					01-23-000-72881	50.00
			32823		ESDA - SAFETY/FIRE/PUBLIC LOT (	
					01-23-000-72881	50.00
			32824		SUBWAY PARKING LOT 17217 OAK	
					01-23-000-72881	50.00
			32826		RIDGELAND EASEMENT 64TH CT &	
					01-23-000-72881	96.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178442	9/21/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			32828		FIRE STATION #3 9191 W 175TH ST	
					01-23-000-72881	87.52
			32830		167TH ST PARKWAYS - 167TH & MA	
					01-23-000-72881	68.76
			32831		OAK PARK FRONTAGE RD ISLAND	
					01-23-000-72881	50.00
			32832		VACANT LOT (OAK PARK AVE BTWI	
					01-23-000-72881	50.00
			32834		SMALL PARKING LOT PERIMETER (	
					01-23-000-72881	65.64
			32839		S OF "H" SHAPED BLDG E OF HARI	
					01-23-000-72881	81.24
					Total :	**2,658.87**
178443	9/21/2018	015194 BEVERLY ENVIRONMENTAL LLC	32833		TURF MEDIAN HALF CIRCLE ON GA	
					01-23-000-72881	50.00
			32835		PARKWAYS ON N AND S FOREST G	
					01-23-000-72881	50.00
			32836		VACANT LOT (W OF 175TH AND N (	
					01-23-000-72881	50.00
			32838		EAST SIDE OF SOUTHERNMOST TI	
					01-23-000-72881	50.00
					Total :	**200.00**
178444	9/21/2018	003127 BLUE CROSS BLUE SHIELD	AP100118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	282.50
					01-33-300-72435	79.00
					60-00-000-72435	162.00
					Total :	**1,271.00**
178445	9/21/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-17-205-72120	614.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178445	9/21/2018	014148 CALL ONE	(Continued)			
					01-14-000-72120	930.00
					01-11-000-72120	5.66
					01-12-000-72120	13.01
					01-17-205-72120	13.01
					01-19-000-72120	2.83
					01-23-000-72120	3.39
					01-24-000-72120	3.39
					01-33-310-72120	3.39
					01-33-320-72120	3.39
					60-00-000-72120	8.48
					01-12-000-72120	47.02
					01-14-000-72120	157.15
					01-15-000-72120	28.46
					01-17-205-72120	94.04
					01-19-000-72120	42.07
					01-20-000-72120	14.22
					01-23-000-72120	18.56
					01-24-000-72120	18.56
					01-33-300-72120	28.46
					01-33-310-72120	28.46
					01-19-000-72120	1,263.88
					60-00-000-72120	2,629.96
					01-17-205-72120	504.43
					01-33-320-72120	18.56
					01-35-000-72120	18.56
					01-53-000-72120	9.90
					60-00-000-72120	94.69
					Total :	**6,617.99**
178446	9/21/2018	003243 CDW GOVERNMENT INC.	PBL3245		CURVED MONITOR	
					01-12-000-73110	251.00
			PBN6777		TONER CART	
					01-15-000-73110	188.00
					Total :	**439.00**
178447	9/21/2018	003229 CED/EFENGEE	5025-520841		PH-CNTRL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178447	9/21/2018	003229 CED/EFENGEE	(Continued)			
					01-24-000-73570	152.29
			5025-520922		STREET LIGHT MATERIALS	
				VTP-016118	01-24-000-73570	562.13
					Total :	**714.42**
178448	9/21/2018	013991 CHICAGO OFFICE PRODUCTS CO.	951590-0		PENS,HIGHLIGHTERS,CLIPS,RUBB	
					01-19-000-73110	76.30
					Total :	**76.30**
178449	9/21/2018	015199 CHICAGO PARTS & SOUNDS LLC	2J0000388		LABOR/ INSTALL BATTERY BACK-U	
					01-17-205-72540	75.00
					Total :	**75.00**
178450	9/21/2018	003606 CHICAGO SOUTHLAND CONV. V B	0918		AUG LIAB SEPTEMBER COLL HOTE	
					12-00-000-79107	24,784.01
					Total :	**24,784.01**
178451	9/21/2018	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
					01-25-000-72517	21.03
					Total :	**21.03**
178452	9/21/2018	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOLSIDE	
					60-00-000-72510	393.12
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	70.16
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-24-000-72510	43.31
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	84.08
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	63.37
			2335053008		ACCT#2335053008 LITE RT/25 METI	
					70-00-000-72510	210.75
			2863040039		ACCT#2863040039 LITE RT/25 METI	
					01-24-000-72510	242.51
			2922039023		ACCT#2922039023 LITE ST LT CON	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178452	9/21/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	16.24
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	135.21
			4943163008		ACCT#4943163008 METRA INFO SI(	
					01-24-000-72510	26.29
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	165.90
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	61.96
					Total :	**1,512.90**
178453	9/21/2018	018311 CONNECTION	56109998		RIBBON	
					01-13-000-73110	62.90
			56123037		MONITOR	
					01-25-000-72565	164.87
			56123038		MONITORS	
					01-17-205-72565	329.74
			56131472		<PD> - FLASH DRIVES FOR EVIDEN	
				VTP-016113	01-17-205-73110	266.80
					Total :	**824.31**
178454	9/21/2018	012410 CONSERV FS, INC.	105004686		DIESELEX GOLD ULTRA	
					60-00-000-73545	382.44
			66023425		PAINT MARKER HANDLE	
					60-00-000-73620	25.48
			66023450		FS SUNNY,12 W/MICRO	
					01-23-000-73680	300.61
			66023451		BOW RAKE	
					01-23-000-73410	76.86
					Total :	**785.39**
178455	9/21/2018	018234 CORE & MAIN LP	J210965		ADPATER	
					62-00-000-74176	10.00
			J360488		CPLG	
					60-00-000-73630	430.00
			J360511		CPLG	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178455	9/21/2018	018234 CORE & MAIN LP	(Continued)			
					60-00-000-73630	430.00
			J371701		CURB BOX LIDS	
					60-00-000-73630	327.60
			J394819		CREDIT METERS	
					62-00-000-74176	-3,585.00
			J406374		CPLG	
					60-00-000-73630	591.60
			J421229		BUSHING	
					60-00-000-72530	21.03
			J436726		PENT KEY,SOCKET,WRENCH	
					60-00-000-73410	404.59
			J436822		VALVE WRENCH	
					60-00-000-73410	144.86
			J441855		GSKT,CAPS	
					60-00-000-73630	303.94
			J442944		BUSHING ,ADAPTOR,COMP TEE	
					60-00-000-73840	422.99
			J449241		CPLG	
					60-00-000-73630	510.80
			J467967		CPLG,CAP,MEGALUG,GASKET	
					60-00-000-73630	841.30
			J474033		MTR WASHER	
					62-00-000-74176	34.00
			J490340		DRIVE SEC SOCKET	
					60-00-000-73410	35.46
			J496773		STRNR,METER FLG SET	
					62-00-000-74176	5,180.00
					Total :	**6,103.17**
178456	9/21/2018	003635 CROSSMARK PRINTING, INC	71748		CALENDARS 2019	
					01-17-205-72310	199.00
					Total :	**199.00**
178457	9/21/2018	003782 D & B POWER ASSOCIATES INC.	030588		<IT> - MAINT RENEWAL - PS BLDG	
				VTP-016121	01-14-000-72756	1,768.00
				VTP-016121	60-00-000-72756	1,768.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178457	9/21/2018	003782	003782 D & B POWER ASSOCIATES INC. (Continued)			**Total :**	**3,536.00**
178458	9/21/2018	018325	DAILY SOUTHTOWN	197792300		SUBSCRIPTION 197792300 PD THR	
						01-17-205-72720	76.45
						Total :	**76.45**
178459	9/21/2018	014690	DARLING INGREDIENTS INC.	090:3141586		ENERGY SURCHARGE CAVALLINI'S	
						73-67-000-72530	127.00
						Total :	**127.00**
178460	9/21/2018	018394	DETAILED INSPECTION SERVICE	1897		INSPECTIONS	
						01-33-300-72790	1,480.00
						Total :	**1,480.00**
178461	9/21/2018	003770	DUSTCATCHERS INC	53122		MATS/PW GARAGE	
						01-25-000-72790	103.00
						Total :	**103.00**
178462	9/21/2018	003885	DYER CONSTRUCTION COMPANY,INC.	10		FREEDOM POND & STORM SEWER	
						16-00-000-75315	253,431.00
						Total :	**253,431.00**
178463	9/21/2018	004109	EASTERN ILLINOIS UNIVERSITY	091718		REGIST TERICA KETCHUM/MUN.CL	
						01-13-000-72140	600.00
						Total :	**600.00**
178464	9/21/2018	004152	ECOLAB PEST ELIMINATION INC.	5638659		PEST CONTROL / VH	
						01-25-000-72790	474.44
				5638660		PEST CONTROL/80TH AVE TRAIN S	
						73-80-000-72790	86.48
						Total :	**560.92**
178465	9/21/2018	018666	EMERGENCYKITS.COM	39711		EMERGENCY TOOL	
					VTP-016028	01-17-220-73600	202.06
						Total :	**202.06**
178466	9/21/2018	010486	EMLING CANVAS PRODUCTS	1601		10 STAGE RENTALS	
						01-35-000-72923	9,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178466	9/21/2018	010486 010486 EMLING CANVAS PRODUCTS	(Continued)		**Total :**	**9,000.00**
178467	9/21/2018	018716 ENRIGHT, LOGAN	091418		REIM.EXP.CDL LIC/PERMIT	
					01-23-000-72860	50.00
					Total :	**50.00**
178468	9/21/2018	004119 ETP LABS INC.	18-133366		COLIFORM SAMPLES	
					60-00-000-72865	589.30
					Total :	**589.30**
178469	9/21/2018	004019 EVON'S TROPHIES & AWARDS	032118		POLOS W/SEAL	
					01-41-044-73870	53.96
			081618		RIBBONS,STREAMERS	
					01-20-000-73605	199.10
					Total :	**253.06**
178470	9/21/2018	016212 F H PASCHEN, S N NIELSEN &	1550-300-3		CONCRETE & RAILING WORK AT 8(	
				VTP-015723	33-00-000-75126	1,000.00
			1550-300-4		CONCRETE & RAILING WORK AT 8(	
				VTP-015723	33-00-000-75126	7,174.80
					Total :	**8,174.80**
178471	9/21/2018	015058 FLEETPRIDE	9323645		LUBE SPIN,CARTRIDGES	
					60-00-000-72540	34.94
					01-23-000-72540	28.59
			9429070		BRAKE CHMBR	
					01-23-000-72540	279.60
					Total :	**343.13**
178472	9/21/2018	012941 FMP	52-399305		CREDIT FOR BATTERY WARRANTY	
					01-19-000-72540	-138.64
				S	01-19-000-72540	-13.75
			52-399505		ROTOR ASY-BRAKE,BRAKE LINING	
					01-17-205-72540	167.52
			52-399821		SPARK PLUGS	
					01-19-000-72540	98.51
					Total :	**113.64**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178473	9/21/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00201260		VTP-015831 MUN.RADIO NETWORK	
					14-00-000-72750	4,089.00
					Total :	**4,089.00**
178474	9/21/2018	011897 FOX VALLEY TECH. COLLEGE	TPB0000485015		700224496 APRIL GEIGNER/ADM PI	
					01-17-205-72140	195.32
					Total :	**195.32**
178475	9/21/2018	004262 FRAZIER CONCRETE INC.	1332-18		HARLEM AVE MEDIAN 167 - 163 CO	
				VTP-016103	01-23-000-72527	4,999.68
			1333-18		HARLEM 163RD - 162ND CONCRET	
				VTP-016104	01-23-000-72527	2,316.16
			1334-18		HARLEM MEDIAN SEALANT 162ND	
				VTP-016105	01-23-000-72527	3,150.56
			1335-18		167TH ST TO NEW ENGLAND CON(	
				VTP-016147	01-23-000-72527	4,529.28
			1336-18		NEW ENGLAND TO JEAN LN CONC	
				VTP-016148	01-23-000-72527	3,766.00
					Total :	**18,761.68**
178476	9/21/2018	004323 FREEWAY FORD TRUCK SALES, INC	513420		TANK ASSY,RAD CAP	
					01-23-000-72540	258.83
					Total :	**258.83**
178477	9/21/2018	002877 G. W. BERKHEIMER CO., INC.	291078		KLEEN PLEAT	
					73-80-000-72530	89.28
					Total :	**89.28**
178478	9/21/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ12140		MOTOR VEHICLES	
				VTP-015183	01-19-000-72540	622.80
			AGJ12756		E49/0739 /REPAIR AIR LEAK	
					01-19-000-72540	296.02
			AGJ13025		E49 M0739 VALVE	
					01-19-000-72540	4,631.78
					Total :	**5,550.60**
178479	9/21/2018	018717 GRZESKOWIAK, MARIE	083118		REIM.EXP.8 POLOS BROUGHT IN F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178479	9/21/2018	018717 GRZESKOWIAK, MARIE	(Continued)			
					01-17-205-73610	96.00
					Total :	**96.00**
178480	9/21/2018	004640 HEALTHCARE SERVICE CORPORATION	AP100118		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	394.51
					01-17-205-72435	394.51
					01-23-000-72435	394.51
					01-25-000-72435	404.76
					60-00-000-72435	404.75
					01-25-000-72435	809.51
					01-23-000-72435	394.51
					01-17-205-72435	307.89
					01-23-000-72435	938.93
					01-33-300-72435	394.51
					01-23-000-72435	863.98
					60-00-000-72435	469.46
					01-17-205-72430	-1.39
					Total :	**6,170.44**
178481	9/21/2018	010238 HOME DEPOT CREDIT SERVICES	3020352		**** 2304 RESPIRATOR	
					60-00-000-73845	9.99
					01-23-000-73845	9.99
					01-24-000-73845	4.99
			8052989		**** 2304 MOLD AIR REMOVER	
					01-25-000-72530	396.00
					Total :	**420.97**
178482	9/21/2018	013235 INTEGRITY SIGN COMPANY	84361		ALUM SIGN	
					01-23-000-73830	290.00
					Total :	**290.00**
178483	9/21/2018	005025 INTERNATIONAL CODE COUNCIL INC	1000946449		SPRINKLER REVIEW 18155-18161 S	
					01-33-300-72844	700.00
					Total :	**700.00**
178484	9/21/2018	010700 IPSTA	091318		KORTUM,BRAZITIS,SYLVESTER,LA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178484	9/21/2018	010700 IPSTA	(Continued)			
				VTP-016135	01-21-210-72170	1,000.00
					Total :	**1,000.00**
178485	9/21/2018	004875 IRMA	SALES0017006		AUG'18 DEDUCTIBLE	
					01-14-000-72541	44,552.89
					60-00-000-72541	1,449.02
					Total :	**46,001.91**
178486	9/21/2018	004960 ISABELLA CAFE	10001		SENIOR LUNCHEON AUG'18	
					01-41-056-72937	442.00
					Total :	**442.00**
178487	9/21/2018	010377 JIMMY JOHN'S GOURMET SANDWICH	2236072		DELI PLATTERS	
					01-35-000-72220	80.90
					Total :	**80.90**
178488	9/21/2018	009342 KESSLER MASONRY GROUP INC.	091418		CLEANING & SEALING 2 STONE SI(	
				VTP-016078	01-25-000-72520	1,651.70
					01-25-000-72520	1,100.00
					Total :	**2,751.70**
178489	9/21/2018	018046 KEVRON PRINTING & MAILING,INC.	18-41858		BUSINESS CARDS-TENCZA & CAMI	
					01-17-205-72310	35.00
					Total :	**35.00**
178490	9/21/2018	018292 KNICKERBOCKER ROOFING & PAVING	20112198		FIRE TRAINING TOWER ROOF REF	
				VTP-016064	30-00-000-75103	4,250.00
					Total :	**4,250.00**
178491	9/21/2018	018670 KROSS TOWN ROOFING AND	430		FIRE HOUSE 49 ROOF WORK	
				VTP-016034	30-00-000-75103	375.00
			432		FIRE STATION (3) 48 ROOF REPAIR	
				VTP-016065	30-00-000-75103	4,450.00
					Total :	**4,825.00**
178492	9/21/2018	014190 LEHIGH HANSON	5707769		BED/BACKFILL	
					60-00-000-73860	157.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178492	9/21/2018	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860	105.15
			5708044		BED/BACKFILL	
					60-00-000-73860	414.34
					01-23-000-73860	207.16
					70-00-000-73860	69.05
					Total :	**953.43**
178493	9/21/2018	010360 LIBERTY CREATIVE SOLUTIONS,INC	99434		EEC POSTERS FOR 7/7/18 EVENT	
					01-41-044-73830	75.00
					Total :	**75.00**
178494	9/21/2018	018269 LIGHTING SOLUTIONS OF ILLINOIS	1299562		ANNUAL FEE OF SERVICE FOR SM	
				VTP-016076	30-00-000-75500	5,860.00
					Total :	**5,860.00**
178495	9/21/2018	005546 LODE, GENE	091218		REIM.EXP.REGIST ABPA CROSS C(	
					01-33-300-72170	120.00
					Total :	**120.00**
178496	9/21/2018	003440 M. COOPER WINSUPPLY CO.	S1992042.001		ADJ CLEANOUT PVC FINISH LINE	
					01-25-000-73630	87.24
					Total :	**87.24**
178497	9/21/2018	005943 MARTIN LEASING INC	R18244		RENTAL OF MINI-EXCAVATOR	
				VTP-016102	60-00-000-72630	1,215.00
					Total :	**1,215.00**
178498	9/21/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-57800		BRAKE MASTER CYLINDER	
					01-19-000-72540	108.80
			15030-57878		PDP,BRAKE PADS,ROTORS	
					01-12-000-72540	147.27
					01-21-000-72540	147.28
			15030-58110		BRAKE PADS,ROTORS,OIL SEAL	
					01-23-000-72540	558.40
					Total :	**961.75**
178499	9/21/2018	006074 MENARDS	51115		DRAIN BLADDER,DRAIN BLDR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178499	9/21/2018	006074 MENARDS	(Continued)			
					01-25-000-73630	31.75
			51184		CATCH BASIN,PLUG,GRATE,ADPAT	
					60-00-000-73790	293.62
			51207		HAMMER,WOOD BLADE,PLIERS,TA	
					60-00-000-73410	159.18
			51340		WYE,TEE,COUPLERS,TUBING	
					01-23-000-73790	66.95
			51344		PHILLIPS	
					60-00-000-73410	11.98
			51358		PLIERS,SCREWDRIVER,WRENCH,\	
					60-00-000-73410	141.66
			51359		4" SEWER 90 LONG TURN,HUB FL(	
					60-00-000-73790	5.18
					Total :	**710.32**
178500	9/21/2018	018341 MESIROW INSURANCE SERVICES,INC	885785		ACCT#VILLOFT-01 SERV FEE/FNL M	
					01-14-000-72790	1,365.00
					11-00-000-72430	26.25
					60-00-000-72430	201.25
					70-00-000-72430	8.75
					Total :	**1,601.25**
178501	9/21/2018	006020 METROPOLITAN INDUSTRIES, INC.	0000338603		REPAIR PARTS	
				VTP-016084	60-00-000-72528	448.00
					60-00-000-72528	14.05
				VTP-016084	60-00-000-72528	74.00
					Total :	**536.05**
178502	9/21/2018	013275 MITCHELL, PHILLIP	091418		REIM.EXP. COFFEE & DONUTS	
					01-23-000-72170	46.34
					Total :	**46.34**
178503	9/21/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2298576001		PAINT,CABLE TIE,HOSE CLAMP,CC	
					60-00-000-72540	46.77
					01-24-000-72540	46.77
					01-23-000-72540	46.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178503	9/21/2018	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-17-205-72540	70.14
					01-33-300-72540	23.38
			2420014001		BRSH,PARTS,CABLE TIES,BRAKE (	
					01-23-000-72540	276.06
					Total :	**509.90**
178504	9/21/2018	017157 MUNICIPAL CLERKS OF ILLINOIS	091818		DUES K.THIRION & L.GODETTE JAI	
					01-13-000-72720	85.00
					Total :	**85.00**
178505	9/21/2018	006139 NAT'L FIRE SPRINKLER ASSOC.	200010014		TRAINING/DAN RIORDAN	
				VTP-016123	01-20-000-72140	150.00
			200010014.		TRAINING/STEVE LORENDO	
				VTP-016122	01-20-000-72140	260.00
					Total :	**410.00**
178506	9/21/2018	008534 NAVAS, DINA	091718		REIM.EXP.PHOTO PRINTS,POSTAG	
					01-17-215-73600	45.91
					Total :	**45.91**
178507	9/21/2018	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	30.30
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	111.74
					Total :	**142.04**
178508	9/21/2018	006216 NORTH EAST MULTI-REG TRAINING	241303		FTO REFRESHER/KROTSER,ROBE	
					01-17-220-72140	200.00
					Total :	**200.00**
178509	9/21/2018	013034 NOTARY PUBLIC ASSOC.	642382		DONNA BERAN #642382/NOTARY S	
					01-20-000-72720	16.90
					Total :	**16.90**
178510	9/21/2018	012036 O'DWYER, DANIEL	091818		PER DIEM: MEALS/ CRIMINAL RELA	
					01-17-220-72140	15.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178510	9/21/2018	012036	012036 O'DWYER, DANIEL	(Continued)		**Total :**	**15.00**
178511	9/21/2018	018404	OFFICETEAM	51725295		9/7/18 PAULA WAGENER	
						01-12-000-72790	1,263.14
				51775694		9/14/18 PAULA WAGENER	
						01-12-000-72790	1,466.18
						Total :	**2,729.32**
178512	9/21/2018	006379	O'HERN TRAFFIC ACCIDENT CONS	18-1124		EIGHT FOOT PRISM POLE,SINGLE	
						01-17-220-72530	264.36
						Total :	**264.36**
178513	9/21/2018	010135	ONSITE COMMUNICATIONS USA, INC	48362		DATACARD RIBBON	
						01-17-205-72565	165.00
				48397		LABOR/PUBLIC SAFETY RECEIVER	
						11-00-000-72750	2,737.67
						Total :	**2,902.67**
178514	9/21/2018	006475	PARK ACE HARDWARE	033918/2		CUST#9404 CREDIT EXCHANGE LF	
						01-19-000-73540	-25.00
				057891/1		CUST#891432 CREDIT ADAPTER	
						01-23-000-73410	-2.87
				058666/1		CUST#89143 TAPE RULE	
						01-25-000-73410	7.67
				058757/1		CUST#891432 BRUSH,SPRAYPAINT	
						01-23-000-73620	40.92
				059178/1		CUST#9404 TOILET SEAT	
						01-19-000-72524	31.99
				059188/1		CUST#891432 LAMPHOLDER,BOX,(	
						60-00-000-72520	46.72
				059192/1		CUST#891432 DIAL CALIPER	
						60-00-000-73410	22.39
				59183/1		CUST#9404 JANT & CONF SUPP,BT	
						01-19-000-73580	628.50
						01-19-000-73410	57.56
						01-19-000-72540	11.56
						01-19-000-72220	332.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178514	9/21/2018	006475 PARK ACE HARDWARE	(Continued)			
			59199/1		CUST#9633 SPRAYPAINTS	
					01-17-220-73760	25.52
			Streets034150/2		CUST#891432 HACKSAW,PVC ELB(	
					01-23-000-73790	26.05
			Streets59223/1		FASTENERS,PARTS	
					01-23-000-73840	31.78
			Streets59225/1		WASHER	
					60-00-000-73840	1.58
					Total :	**1,236.86**
178515	9/21/2018	017268 PETERSON, JOHNSON & MURRAY	10663		MATTER:4130.0023 RUDSINSKI VS	
					60-00-000-72850	877.50
			10785		MATTER:4118.0001 JABER/OTHERS	
					60-00-000-72850	331.50
			10797		MATTER:4130.0001 VOTP GENERAI	
					01-14-000-72850	33,576.50
			10798		MATTER:4130.0003 FOIA	
					01-14-000-72850	1,202.00
			10799		MATTER: 4130.0018 OAK PARK AVE	
					17-00-000-72850	799.50
			10800		MATTER: 4130.0020 WOODKE VS V	
					01-14-000-72850	273.00
			10801		MATTER:4130.0022 NEW BREMEN	
					01-14-000-72850	7,090.50
			10802		MATTER:4130.0023 RUDSINSKI VS	
					60-00-000-72850	526.50
			10803		MATTER:4131.0001 TP GENERAL L/	
					01-14-000-72855	4,231.50
			10804		MATTER:4131.0012 JOHNSON VS V	
					01-14-000-72850	156.00
			10812		MATTER:4160.0001 VOTP PROSECI	
					01-14-000-72850	9,208.00
			10816		MTTR:4173.0002JHNSN VS VOTP,V	
					01-14-000-72855	3,940.50
			10817		MATTER:4173.0003 O'HERN VS TP,I	
					01-14-000-72855	70.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178515	9/21/2018	017268	017268 PETERSON, JOHNSON & MURRAY (Continued)			**Total :**	**62,283.00**
178516	9/21/2018	006499	PITNEY BOWES INC	1009271866		ACCT#0012198182 16250 OAK PAR	
						60-00-000-72750	224.49
						01-14-000-72750	224.49
						Total :	**448.98**
178517	9/21/2018	006506	PITT, JAMES	091818		EMERGENCY SEWER CAVE-IN REF	
					VTP-016145	60-00-000-72745	1,425.00
						Total :	**1,425.00**
178518	9/21/2018	006784	POLONIA BANQUETS,INC	21712		SENIOR LUNCHEON 7/11/18	
						01-41-056-72937	626.50
						Total :	**626.50**
178519	9/21/2018	006780	POMP'S TIRE SERVICE, INC	410606467		TIRES	
						01-17-205-73560	408.08
				410607389		TIRES	
						01-23-000-73560	545.20
						Total :	**953.28**
178520	9/21/2018	013587	PROSHRED SECURITY	100115274		SHREDDING	
						01-33-300-72790	216.00
						01-14-000-72790	50.00
						Total :	**266.00**
178521	9/21/2018	006850	QUILL CORPORATION	1137321		POSTER PAPER	
						01-35-000-73110	45.72
				9993750		PHONE MESSAGE BOOK	
						01-33-300-73110	24.21
				9993754		PHONE MESSAGE BOOK	
						01-33-300-73110	24.21
				9994790		HP TRIFOLD BROCHURE MATTE	
						01-33-300-73110	53.97
						Total :	**148.11**
178522	9/21/2018	006361	RAY O'HERRON CO. INC	1839233-IN		BADGE,HOLDER CLIP	
						01-17-225-73600	275.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178522	9/21/2018	006361 RAY O'HERRON CO. INC	(Continued)			
			1845712-IN		SHIELDS WITH BADGE HOLDER W	
				VTP-015985	01-17-225-73600	1,219.50
					01-17-225-73600	10.56
			1848757-IN		BADGES	
					01-17-205-73610	681.92
					Total :	**2,187.86**
178523	9/21/2018	018069 REEDER, FOREST	091318		REIM.EXP.LODG,FUEL/9TH ANNUA	
					01-19-000-72170	248.64
					01-19-000-72130	35.00
					Total :	**283.64**
178524	9/21/2018	016334 RUSH TRUCK CENTERS	3011991525		VALVE RELAY	
					01-23-000-72540	81.92
					Total :	**81.92**
178525	9/21/2018	007091 SAFETY KLEEN	77815655		WINDSHIELD FLUID	
					60-00-000-72750	56.75
					01-24-000-72750	56.74
					01-23-000-72750	56.75
					01-17-205-72750	85.14
					01-33-300-72750	28.38
					Total :	**283.76**
178526	9/21/2018	007629 SAM'S CLUB DIRECT	18060		SODA,PLATES,WATER,COFFEE,TE	
					01-14-000-73115	45.08
					01-23-000-73115	45.08
					01-33-300-73115	45.08
					01-33-310-73115	45.07
					01-14-000-73115	46.00
					01-25-000-73580	24.84
			8667		WATER,COFFEE,TOWELS,COFFEE	
					01-14-000-73115	6.16
					60-00-000-73115	6.15
					01-33-300-73115	6.15
					01-33-310-73115	6.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178526	9/21/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	41.88
					01-23-000-73115	41.88
					01-24-000-73115	20.94
					Total :	**380.46**
178527	9/21/2018	007092 SAUNORIS	574867		PEA GRAVEL	
					60-00-000-73790	43.20
			574899		PEA GRAVEL	
					60-00-000-73790	129.60
					Total :	**172.80**
178528	9/21/2018	007453 SERVICE SANITATION, INC.	7509576		PORTABLE RESTROOM MUSIC IN T	
				VTP-016042	01-35-000-72923	1,010.00
					Total :	**1,010.00**
178529	9/21/2018	013043 SITE DESIGN GROUP, LTD.	7500-34		TINLEY PLANNING SERV 1/1/18-8/2	
					01-33-310-72847	243.75
					Total :	**243.75**
178530	9/21/2018	007480 SMITTY'S TREE SERVICE, INC	106104		TREE REMOVAL 8424 BROOKPOIN	
					01-33-300-72744	800.00
					Total :	**800.00**
178531	9/21/2018	012238 STAPLES BUSINESS ADVANTAGE	3389730097		DATA-STICK,MARKERS	
					01-17-205-73110	238.18
			3390275539		BINDMACHINE,PLASTIC CMBS,CVF	
					60-00-000-73110	137.56
			3390275540		COPY PAPER	
					01-23-000-73110	46.56
					01-33-300-73110	46.56
					01-33-310-73110	46.56
					01-14-000-73110	46.56
					Total :	**561.98**
178532	9/21/2018	015452 STEINER ELECTRIC COMPANY	S006146634.001		6-IN STRIP/CUT TOOL	
					60-00-000-73410	17.62

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178532	9/21/2018	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S006149714.001		5 TAP HIGH,PRESSURE SODIUM B/	
					01-24-000-73570	345.04
					Total :	**362.66**
178533	9/21/2018	005521 STEPHEN A. LASER ASSOCIATES	2006512		ASSESSMENT LOGAN ENRIGHT/M/	
					01-41-040-72846	550.00
			2006514		ASSESSMENT/CARTER,CHACHAKI	
					01-17-205-72446	550.00
					01-41-040-72846	550.00
					01-17-205-72446	1,100.00
					01-41-040-72846	900.00
					Total :	**3,650.00**
178534	9/21/2018	010139 SULLIVAN, KEITH	091718		PER DIEM: MEALS NEMRT POLICE	
					01-17-220-72140	45.00
					Total :	**45.00**
178535	9/21/2018	007297 SUTTON FORD INC./FLEET SALES	470779		BRAKE LINING KIT,BRAKE ROTOR	
					01-12-000-72540	179.28
					01-21-000-72540	179.28
			470844		SWITCH ASY	
					01-12-000-72540	12.07
					01-21-000-72540	12.08
			470894		WEATHERSTRIP	
					01-12-000-72540	14.84
					01-21-000-72540	14.84
					Total :	**412.39**
178536	9/21/2018	017520 THE COP FIRE SHOP	117066		VESTS	
					60-00-000-73845	108.00
					Total :	**108.00**
178537	9/21/2018	018264 THE LAKOTA GROUP, INC.	17030.04-02		PROJ#17030.04 HARMONY SQUAR	
					30-00-000-75905	14,982.40
					Total :	**14,982.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178538	9/21/2018	018719 TPR CHICAGO	Ref001366214		UB Refund Cst #00487493	
					60-00-000-20599	22.13
					Total :	**22.13**
178539	9/21/2018	007930 TRANS UNION	08800473		BASIC SERV/SUMMARY,REPORTS,	
					01-17-225-72852	106.12
					Total :	**106.12**
178540	9/21/2018	013200 TRIBUNE PUBLISHING COMPANY	000878336000		CLASSIFIED LISTINGS ONLINE NOT	
					01-23-000-72330	246.34
			000949394000		CLASSIFIED LISTING HEARING 8/1/	
					01-33-310-72330	118.26
			000968473000		CLASSIFIED LISTING LEGAL NOTIC	
					01-33-310-72330	348.54
					Total :	**713.14**
178541	9/21/2018	017851 UNITED METERS, INC.	3045		METER & RADIOS INSTALLS 9/10/1	
					62-00-000-74176	1,715.00
					Total :	**1,715.00**
178542	9/21/2018	008011 URBANSKI, JOHN	092018		REIM. EXP. PARKING CHGO DT	
					01-23-000-73870	23.00
					60-00-000-73870	23.00
					Total :	**46.00**
178543	9/21/2018	008095 VISSERS COLLISION CENTER	162295-5		PAINTLESS DENT REMOVAL ON LR	
				VTP-016140	01-17-205-72530	300.00
					Total :	**300.00**
178544	9/21/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4031256-0		ORGANIZER	
					60-00-000-73110	36.56
					Total :	**36.56**
178545	9/21/2018	015658 XYLEM DEWATERING SOLUTIONS,INC	400843733		REPLACE PUMP & PUMP HOSES	
				VTP-016001	60-00-000-73410	2,962.90
					Total :	**2,962.90**
178546	9/21/2018	018720 ZAMBRANO, ROBERTO	Ref001366219		UB Refund Cst #00456636	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178546	9/21/2018	018720 ZAMBRANO, ROBERTO	(Continued)			
					60-00-000-20599	372.39
					Total :	**372.39**
178547	9/21/2018	008636 ZETTLEMEIER'S BAKERY	5583-47		BAKERY ITEMS	
					01-12-000-72220	12.91
					Total :	**12.91**

121 Vouchers for bank code : apbank **Bank total : 559,161.57**

125 Vouchers in this report **Total vouchers : 572,867.39**

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
92118	9/21/2018	018721 DD TINLEY PARK LLC	092118		ESCROW DEPOSIT FOR 18303 COI	
					17-00-000-75906	32,500.00
					Total :	**32,500.00**
178548	9/28/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	091818		10 BLS PROVIDER E-CARDS	
					01-20-000-73606	25.00
					Total :	**25.00**
178549	9/28/2018	002734 AIR ONE EQUIPMENT, INC	136049		BOOTS	
					01-23-000-73845	247.75
			136119		BOOTS	
					01-23-000-73845	248.00
			136120		BOOTS	
					01-23-000-73845	243.00
			136121		BOOTS	
					01-23-000-73845	243.00
					Total :	**981.75**
178550	9/28/2018	002856 AIRY'S, INC	22636		RIDGELAND AVE 167 TO 175 ST SA	
					61-00-000-75305	84,545.67
					Total :	**84,545.67**
178551	9/28/2018	006514 ALPHAGRAPHICS/DIGITAL BLUE	4482		WATER METER REPLACEMENT BO	
				VTP-016160	60-00-000-72310	515.56
					Total :	**515.56**
178552	9/28/2018	018714 AMERICAN HOLTZKRAFT, INC.	92718		50% DEPOSIT OPA TRAIN STATION	
				VTP-016154	73-67-000-74110	4,573.94
					Total :	**4,573.94**
178553	9/28/2018	002570 AMERICAN SALES	04956		LITE UP VAMPIRE	
					01-35-000-72923	49.99
					Total :	**49.99**
178554	9/28/2018	002470 AMPEST EXTERMINATION LLC	66397		EXTERIOR SERV TRAIN STATION B	
					01-23-000-72790	175.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178554	9/28/2018	002470	002470 AMPEST EXTERMINATION LLC	(Continued)		**Total :**	**175.00**
178555	9/28/2018	015032	ANALYTICAL TECHNOLOGY, INC	410174		SENSOR	
						60-00-000-72528	290.66
						Total :	**290.66**
178556	9/28/2018	014936	AQUAMIST PLUMBING & LAWN	85179		STREETSCAPES MID SEASON INSI	
						01-23-000-72790	1,625.00
				85187		171ST ST MEDIANS 80TH TO 78TH	
						01-23-000-72790	300.00
				85193		VH MID SEASON INSPECTION 4	
						01-25-000-72790	285.00
				85199		FIRE STATION 191 & BRKSIDE GLE	
						01-25-000-72790	275.00
				85205		PD MID SEASON INSPECTION 4	
						01-25-000-72790	250.00
				85210		OPA TRAIN E 173 OPA MID SEASON	
						73-67-000-72790	220.00
				85215		OPA ST W 173 OPA MID SEASON IN	
						73-67-000-72790	180.00
				85220		ZABROCKI PLZ MID SEASON INSPE	
						01-23-000-72790	210.00
				91312		SPRINKLER SYSTEM REPAIR AT VI	
					VTP-016142	01-25-000-72530	204.70
				91366		REPAIR OF SPRINKLER SYSTEM A	
					VTP-016150	73-67-000-72530	559.53
				91368		REPAIR OF SPRINKLER SYSTEM O	
					VTP-016149	73-67-000-72530	441.00
						Total :	**4,550.23**
178557	9/28/2018	010062	B & H PHOTO. VIDEO .PRO AUDIO	147102878		PHOTO EQUIPMENT FOR INVESTIG	
					VTP-016110	30-00-000-74110	3,861.65
						Total :	**3,861.65**
178558	9/28/2018	010953	BATTERIES PLUS - 277	277-P1664625		BATTERY	
						14-00-000-74150	140.00
						Total :	**140.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178559	9/28/2018	012756 BEARY LANDSCAPING, INC.	106214		191ST BROOKSIDE GELN ISLAND &	
					01-23-000-72881	3,062.00
					Total :	**3,062.00**
178560	9/28/2018	015194 BEVERLY ENVIRONMENTAL LLC	32860		94TH AVE PARKWAYS 175TH-179TH	
					01-23-000-72881	262.50
			32861		ASH AND 176TH - 9200 WEST	
					01-23-000-72881	78.76
			32862		84TH AVE PKWY (E SIDE) FROM 17	
					01-23-000-72881	96.24
			32863		RADCLIFF POND AND 175TH ST PK	
					01-23-000-72881	350.00
			32864		179TH ST POND N SIDE OF 179TH S	
					01-23-000-72881	262.50
			32866		80TH AVE PKWYS 175TH TO 179TH	
					01-23-000-72881	109.36
			32867		175TH ST AND QUEEN MARY LN PO	
					01-23-000-72881	192.52
			32868		179TH ST PKWYS - 80TH TO 84TH (	
					01-23-000-72881	459.39
			32869		POST 11 - ELEVATED WATER TANK	
					01-23-000-72881	147.66
			32871		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	87.52
			32872		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	87.52
			32873		183RD ST PARKWAYS AND MEDIAN	
					01-23-000-72881	537.52
			32874		POND S & N SIDE 179TH ST & 86TH	
					01-23-000-72881	412.52
			32875		POND NEWCASTLE DRIVE & MANS	
					01-23-000-72881	1,000.00
			32876		179TH ST PKWY - GOLDEN PHEAS	
					01-23-000-72881	262.52
			32878		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	109.48
			32879		CORK ROAD POND AND VACANT L	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178560	9/28/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	109.36
			32881		POLICE STATION 7850 183RD ST	
					01-23-000-72881	175.00
			32882		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	109.36
			32883		80TH AVE TRAIN STATION	
					01-23-000-72881	831.24
			32884		BERM EMA GARAGE (7780 183RD S	
					01-23-000-72881	109.36
			32885		VETERANS PKWY EASEMENT - 76T	
					01-23-000-72881	700.00
			32886		FIRE TRAINING TOWER	
					01-23-000-72881	109.36
			32887		183RD ST PARKWAY 91ST AVE - 94	
					01-23-000-72881	153.12
			32888		92ND AVE PKWY (EAST SIDE) 92ND	
					01-23-000-72881	131.24
			32890		183RD ST PKWY (N SIDE) 183RD PI	
					01-23-000-72881	144.36
			32891		185TH ST PARKWAY	
					01-23-000-72881	78.76
			32893		80TH AVE PARKWAYS 191ST ST TO	
					01-23-000-72881	196.88
			32895		183RD ST POND BETWEEN 91ST A	
					01-23-000-72881	225.00
			32896		88 AVE PKWYS BOTH SIDES FROM	
					01-23-000-72881	150.00
			32898		80TH AVE PARKWAYS EAST AND W	
					01-23-000-72881	175.00
			32899		80TH AVE EAST PKWY (FROM CAR	
					01-23-000-72881	78.76
			32900		183RD PL NORTH SIDE PARKWAY (	
					01-23-000-72881	112.52
			32901		LAGRANGE RD MEDIANS (171ST S	
					01-23-000-72881	237.52
			32903		LAGRANGE RD. MEDIAN (179TH-18	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178560	9/28/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	1,600.00
			32904		LAGRANGE RD. PARKWAYS (171ST	
					01-23-000-72881	1,600.00
					Total :	**11,482.85**
178561	9/28/2018	015194 BEVERLY ENVIRONMENTAL LLC	32865		88 AVE & 175 ST PKWYS - 175 FRO	
					01-23-000-72881	74.36
			32870		SANDALWOOD GUARDRAIL	
					01-23-000-72881	74.36
			32877		80TH AVE PARKWAYS 2 (WEST SID	
					01-23-000-72881	74.36
			32880		183RD ST EASEMENT - 80TH AVE T	
					01-23-000-72881	74.36
			32889		183RD ST PKWY (S SIDE) 183RD BI	
					01-23-000-72881	74.36
			32892		FAIRFIELD LANE & GLENSHIRE ST	
					01-23-000-72881	65.64
			32894		POST #13 BROOKSIDE GLEN LIFT S	
					01-23-000-72881	65.64
			32897		BROOKSIDE GLEN DR PARCEL PEI	
					01-23-000-72881	62.52
			32902		183RD ST MEDIANS (FROM 94TH A	
					01-23-000-72881	75.00
					Total :	**640.60**
178562	9/28/2018	010207 BISHOP, BRYAN	092518		PER DIEM:LODGING/MEALS IATAI C	
					01-17-205-72170	423.15
					Total :	**423.15**
178563	9/28/2018	002923 BLACK DIRT INC.	090718-877		4 WHEELER DIRT	
					01-23-000-73680	240.00
			091918-338		4 WHEELER DIRT	
					60-00-000-73680	240.00
					Total :	**480.00**
178564	9/28/2018	018671 BONAREK, DAVID	092618		REIM.EXP. CDL LICENSE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178564	9/28/2018	018671 BONAREK, DAVID	(Continued)			
					01-23-000-72860	15.00
					Total :	**15.00**
178565	9/28/2018	012907 BORROWDALE, RUSSELL	092618		PER DIEM MEALS CONCEALED CO	
					01-17-220-72140	30.00
					Total :	**30.00**
178566	9/28/2018	003148 BREMEN ANIMAL HOSPITAL, LTD	45517		NAIL TRIM/YAMBO	
					01-17-220-72240	18.00
			46155		CHEW /YAMBO	
					01-17-220-72240	55.00
					Total :	**73.00**
178567	9/28/2018	011929 CAPITAL ONE BANK (USA), N.A.	072418		**** 6452 CREDIT CHARGED IN ERF	
					01-35-000-72985	-499.99
			090618		**** 6452 LODGING DONNA FRAMKI	
					01-35-000-72170	183.01
			2018-08-23 11:26:00		**** 6452 REGIST DAVID NIEMEYER	
					01-33-320-72140	149.00
			33433741		**** 6452 RENEWAL DOWNTOWNTI	
					01-35-000-72653	91.88
			442512901		**** 6452 CLICK N SHIP	
					01-13-000-72110	6.70
			442671725		**** 6452 CLICK N SHIP	
					01-13-000-72110	6.70
			5423-1161-0670-0042		**** 6452 LUNCHEON DAVID NEIME	
					01-12-000-72220	35.00
			6004960251		**** 6452 MEMBERSHIP DONNA FR/	
					01-35-000-72720	310.00
			82529		**** 6452 LUNCHEON DAVID NIEME	
					01-12-000-72170	30.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			WEB102132110		**** 6452 LITERATURE STAND	
					01-35-000-73870	221.02

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178567	9/28/2018	011929	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)		**Total :**	**563.31**
178568	9/28/2018	003304	CARLIN-MORAN LANDSCAPE INC	2558		SEWER RESTORATION AT 7520 17	
					VTP-016128	60-00-000-73680	4,692.60
				2559		POST#7/TOPSOIL SEED BLANKET	
						60-00-000-73680	800.00
						Total :	**5,492.60**
178569	9/28/2018	003396	CASE LOTS INC.	004523		TOWELS	
						01-25-000-73580	322.80
						Total :	**322.80**
178570	9/28/2018	003334	CCP INDUSTRIES, INC	IN02172857		BATH TOWELS	
						01-19-000-72710	553.41
						Total :	**553.41**
178571	9/28/2018	003229	CED/EFENGEE	5025-520967		STREET LIGHT MATERIALS	
					VTP-016118	01-24-000-73570	1,102.26
				5025-520972		CONN	
						01-25-000-72520	5.51
						Total :	**1,107.77**
178572	9/28/2018	010637	CHASE CARD SERVICES	092618		**** 6102 BRAD BETTENHAUSEN-M	
						01-15-000-72130	155.15
						Total :	**155.15**
178573	9/28/2018	015199	CHICAGO PARTS & SOUNDS LLC	1-0018955		BATTERY	
						01-17-205-72540	356.88
				2-0000180		TAIL FLASHER	
						01-17-205-72540	49.50
				2J0000412		REPLACE PUSH BUMPERS UNIT 9	
					VTP-016162	01-17-205-72540	899.00
				2J0000424		REPAIR DRIVER SIDE DOOR 21A	
						01-17-205-72540	100.00
						Total :	**1,405.38**
178574	9/28/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	145785		PROJ#01-R160373.00002 INTERIM	
						62-00-000-75702	483.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178574	9/28/2018	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			145786		PROJ#01.R160373.00003 ST LIGHT	
					30-00-000-75500	252.65
			145787		PROJ#01-R160373.00002 INTERIM	
					60-00-000-72840	6,073.03
			145788		PROJ#01.R160373.00005 FIRE ST #	
					33-00-000-75907	6,346.06
			145789		PROJ#01.R160373.00007 POST#4 C	
					60-00-000-72840	644.00
					Total :	**13,798.74**
178575	9/28/2018	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
					01-19-000-72517	74.91
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72517	33.65
					Total :	**108.56**
178576	9/28/2018	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	142.31
					Total :	**142.31**
178577	9/28/2018	003472 COMED - COMMONWEALTH EDISON	082118		POST 1 6640 W 167TH ST ELECTRI	
					62-00-000-75702	15,138.94
					Total :	**15,138.94**
178578	9/28/2018	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	46.47
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,396.97
			0363058226		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	60.38
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	38.11
			0519019106		ACCT#0519019106 METERED/SEAS	
					12-00-000-72510	7.78
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	41.60

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178578	9/28/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	236.57
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	131.36
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	24.00
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	56.66
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	62.77
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	33.57
			4797055062		ACCT#4797055062 LITE 17810 62ND	
					01-24-000-72510	24.83
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	44.14
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	40.93
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	24.00
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	172.36
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	16.43
					Total :	**2,458.93**
178579	9/28/2018	018684 CONCEPT SEATING DIVISION	97038		24/7 CHAIRS	
				VTP-016057	11-00-000-74114	10,617.16
					Total :	**10,617.16**
178580	9/28/2018	012410 CONSERV FS, INC.	66023636		MISC HARDWARE	
					01-23-000-73410	4.08
			66023665		PAINT MARKER HANDLE	
					01-24-000-72530	25.48
			66023717		PRONTO GALLON	
					60-00-000-73870	86.48

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178580	9/28/2018	012410	012410 CONSERV FS, INC.	(Continued)		**Total :**	**116.04**
178581	9/28/2018	012826	CONSTELLATION NEWENERGY, INC.	12978698101		ACCT#8368394 UTIL#4384028017 E	
						01-24-000-72510	48.32
				6771163043		ACCT ID#8061886 7/26/18-8/24/18	
						01-24-000-72510	3,068.68
						Total :	**3,117.00**
178582	9/28/2018	018234	CORE & MAIN LP	J506427		MTR WASHER	
						62-00-000-74176	340.00
				J509373		SWR PIPE	
						01-23-000-72526	141.12
				J520919		METERS	
						62-00-000-74176	9,116.00
				J521118		METERS	
						62-00-000-74176	3,660.00
				J529753		TEES,BUSHING,ADPT	
						60-00-000-72530	99.64
						Total :	**13,356.76**
178583	9/28/2018	018152	CORE INTEGRATED MARKETING	113222		BOOKLET VILLAGE BROCHURE "BI	
						01-35-000-72310	1,778.50
						Total :	**1,778.50**
178584	9/28/2018	016070	CR SCHMIDT INC.	2822		80TH TRAIN STATION PAVER REPAI	
					VTP-016131	73-80-000-72523	2,700.00
						Total :	**2,700.00**
178585	9/28/2018	003635	CROSSMARK PRINTING, INC	71835		PRISONER INFO CARDS	
						01-17-205-72310	89.00
				71868		ENVELOPES	
						01-17-205-72310	259.15
				71896		ILL SAFETY WEEK BROCHURES	
						01-17-205-72310	482.23
						Total :	**830.38**
178586	9/28/2018	018576	DANMAR	18720		CARPET & TILE CLEANING AT VILL/	
					VTP-016112	01-25-000-72525	1,625.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178586	9/28/2018	018576 DANMAR	(Continued)			
			18721		CARPET & TILE CLEANING AT VILL/	
				VTP-016112	01-25-000-72525	995.00
					Total :	**2,620.00**
178587	9/28/2018	016307 DAVISSON, ROGER	092618		PER DIEM:MEALS CONCEALED CO	
					01-17-220-72140	30.00
					Total :	**30.00**
178588	9/28/2018	004094 E J EQUIPMENT INC.	P14262		FUEL FILTERS	
					60-00-000-72540	126.94
					Total :	**126.94**
178589	9/28/2018	004009 EAGLE UNIFORM CO INC	268931		UNIFORM	
				VTP-016138	01-19-000-73610	85.00
					Total :	**85.00**
178590	9/28/2018	016212 F H PASCHEN, S N NIELSEN &	1550-291-4F		VTP-015402 CAMERA PROJ 183RD	
					30-00-000-74604	26,524.52
					Total :	**26,524.52**
178591	9/28/2018	002791 FIRST AID COMPLIANCE INC	236494		MEDICAL SUPPLIES	
					60-00-000-73117	33.52
					01-24-000-73117	16.76
					01-23-000-73117	33.52
					Total :	**83.80**
178592	9/28/2018	015058 FLEETPRIDE	9574373		AIR PRIMARY,FILTER	
					60-00-000-72540	58.91
					Total :	**58.91**
178593	9/28/2018	013370 FLOWERS, CLAUDETTE	092518		REIM. EXP. COOLER,WINDOW SHA	
					01-19-000-73870	137.39
					Total :	**137.39**
178594	9/28/2018	012941 FMP	52-400859		MOTOR ASY	
					01-17-205-72540	33.35

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178594	9/28/2018	012941	012941 FMP	(Continued)		**Total :**	**33.35**
178595	9/28/2018	004262	FRAZIER CONCRETE INC.	1337-18		CONCRETE MEDIAN STAMPED STF	
					VTP-016159	01-23-000-72527	2,338.56
				1338-18		CONCRETE MEDIAN STREETPRINT	
					VTP-016161	01-23-000-72527	3,589.60
						Total :	**5,928.16**
178596	9/28/2018	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ13256		UNIT 1802 EXHAUST SYSTEM TRNS	
						01-19-000-72540	300.00
						Total :	**300.00**
178597	9/28/2018	015397	GOVTEMPSUSA LLC	2621176		9/9/18 & 9/16/18 PAULA WALLRICH	
						01-33-000-72750	9,227.33
						Total :	**9,227.33**
178598	9/28/2018	004438	GRAINGER	9906127494		DIGITAL CLAMP METER	
					VTP-016132	60-00-000-73410	663.67
				9908715056		VACUUM	
						01-25-000-73580	222.19
				9911014109		METER SOUND LEVEL	
						01-33-300-73870	285.90
						Total :	**1,171.76**
178599	9/28/2018	017885	HARMON JR, MICHAEL	092518		PER DIEM: MEAL HONOR GUARD 1	
						01-17-220-72140	75.00
						Total :	**75.00**
178600	9/28/2018	011032	HUB INTERNATIONAL MIDWEST LTD.	1189786		NOTARY BOND EILEEN KEATING TI	
						01-20-000-72720	20.00
						Total :	**20.00**
178601	9/28/2018	014310	IAFC MEMBERSHIP	121962		MEMBERSHIP DOUG ERWIN	
						01-19-000-72720	209.00
						Total :	**209.00**
178602	9/28/2018	015497	ILLINOIS SECRETARY OF STATE	106981324		#106981324 EILEEN KEATING FILIN	
						01-20-000-72720	10.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178602	9/28/2018	015497	015497 ILLINOIS SECRETARY OF STATE	(Continued)		**Total :**	**10.00**
178603	9/28/2018	005127	INGALLS OCCUPATIONAL MEDICINE	268034		BREATHALYZER,DRUG SCREEN JU	
						01-23-000-72735	20.00
						60-00-000-72446	59.00
						01-23-000-72735	99.00
				269239		DRUG SCREEN JULY'18	
						60-00-000-72446	118.00
						01-23-000-72735	118.00
				270143		BREATHALYZER,DRUG SCREEN AU	
						01-23-000-72735	197.00
				270299		BREATHALYZER,DRUG SCREEN,EX	
						01-17-205-72446	158.00
						01-19-000-72446	79.00
						60-00-000-72446	79.00
						01-17-205-72446	59.00
						60-00-000-72446	59.00
						01-17-205-72446	296.00
						Total :	**1,341.00**
178604	9/28/2018	005186	INTERSTATE BATTERY SYSTEM	24035944		BATTERY	
						01-23-000-72540	324.18
						Total :	**324.18**
178605	9/28/2018	005251	J AND R SALES AND SERVICE INC.	0320154		CHAIN RAPID SUPER	
						01-23-000-72530	64.50
						Total :	**64.50**
178606	9/28/2018	018046	KEVRON PRINTING & MAILING,INC.	18-42015		BUSINESS CARDS MATTHEW WAL	
						01-17-205-72310	35.00
						Total :	**35.00**
178607	9/28/2018	013858	LOWE'S HOME CENTER, INC.	18418		CREDIT **** 4879 TAX REMOVED EX	
						01-25-000-72520	-116.02
				84366		**** 4879 PD & PW GARBAGE ENCL	
					VTP-016133	01-25-000-72520	1,325.96
						Total :	**1,209.94**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178608	9/28/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-57946		SPARK PLUGS	
					01-21-000-72540	10.00
			15030-58180		BRAKE CALIPERS	
					01-23-000-72540	521.60
			15030-58292		SWAY BAR LINKS	
					01-17-205-72540	35.04
			15030-58450		HORN	
					01-23-000-72540	20.98
			15030-58512		RELAY	
					01-23-000-72540	18.14
					Total :	**605.76**
178609	9/28/2018	005673 MC CANN INDUSTRIES, INC.	02194102		ADA TILES	
				VTP-016134	05-00-000-75200	1,750.00
					Total :	**1,750.00**
178610	9/28/2018	006074 MENARDS	51507		SPRAYPAINT,SCRAPER,DRAIN SO(	
					60-00-000-73790	62.84
			51574		SEWER PIPE	
					60-00-000-73790	8.29
			51593		LUMBER	
					01-23-000-73840	18.34
			51598		PARTS,ROPE,UTIL KNIFE	
					60-00-000-73410	24.13
			51642		3V LITH	
					60-00-000-74128	4.37
			51650		PIPE,VALVE,ADAPTER,ELBOW,PUT	
					01-25-000-73630	50.87
			51706		SCREWDRIVER,JOINT,ODOR GENI	
					60-00-000-73410	43.23
			51757		TANK SPRAYER,CONCRETE	
					60-00-000-73870	51.96
			51775		9" CATCH BASIN 2 OPENING	
					01-23-000-73790	16.99
					Total :	**281.02**
178611	9/28/2018	018722 METROPOLITAN FIRE PROTECTION	40987		SPRINKLER INSPECTION SUPERW	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178611	9/28/2018	018722 METROPOLITAN FIRE PROTECTION	(Continued)			
					62-00-000-74176	250.00
					Total :	**250.00**
178612	9/28/2018	008673 MID CONTINENT CONSTRUCTION CO.	092418		1/2 ANNUAL FACILITIES MAINT COS	
					17-00-000-71130	337,500.00
					Total :	**337,500.00**
178613	9/28/2018	017487 MONDT, FREDERICK	092018		PER DIEM: LODG,MEALS/CRIME SC	
					01-17-220-72140	554.56
					Total :	**554.56**
178614	9/28/2018	017157 MUNICIPAL CLERKS OF ILLINOIS	092718		MEMBERSHIP LAURA GODETTE	
					01-13-000-72720	80.00
					Total :	**80.00**
178615	9/28/2018	014443 MURPHY & MILLER, INC.	JC727		FS4 SPLIT SYSTEM REPLACEMENT	
				VTP-016088	30-00-000-75004	19,697.00
			SVC00017001		FIRE ST #4 7801 191 LABOR	
					01-25-000-72790	276.00
					Total :	**19,973.00**
178616	9/28/2018	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	133.41
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	28.50
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	53.36
					Total :	**215.27**
178617	9/28/2018	006221 NORTHERN SAFETY CO. INC.	903115757		WASP & HORNET SPRAY	
					60-00-000-73845	62.42
					01-23-000-73845	62.42
					01-24-000-73845	31.22
					Total :	**156.06**
178618	9/28/2018	001487 NUWAY DISPOSAL SERVICE INC	6311932		SWEEPING	
					01-23-000-72890	784.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178618	9/28/2018	001487	001487 NUWAY DISPOSAL SERVICE INC (Continued)			**Total :**	**784.80**
178619	9/28/2018	018404	OFFICETEAM	51828403		9/21/18 PAULA WAGENER	
						01-12-000-72790	1,515.37
						Total :	**1,515.37**
178620	9/28/2018	006475	PARK ACE HARDWARE	059220/1		CUST#891432 TOOLS,CLAMP,TUBE	
						60-00-000-73410	46.60
				59240/1		CUST #9404 LED ACE	
						01-19-000-72520	29.97
						Total :	**76.57**
178621	9/28/2018	006656	PITNEY BOWES RESERVE ACCOUNT	092018		REFILL POSTAGE METER	
						01-17-205-72110	2,000.00
						Total :	**2,000.00**
178622	9/28/2018	006780	POMP'S TIRE SERVICE, INC	410609676		P245 55VR18 GOODYEAR TIRES	
					VTP-016156	01-17-205-73560	4,503.68
						Total :	**4,503.68**
178623	9/28/2018	001695	POSITIVE PROMOTIONS	06105381		SMARTIES TRT	
						01-20-000-73605	205.90
						Total :	**205.90**
178624	9/28/2018	006507	POSTMASTER, U. S. POST OFFICE	092818		PERMIT#6 OCT'18 WATER BILLS	
						60-00-000-72110	2,799.81
						Total :	**2,799.81**
178625	9/28/2018	013587	PROSHRED SECURITY	100115714		SHREDDING	
						01-17-205-72750	150.00
						Total :	**150.00**
178626	9/28/2018	014384	RDJ SPECIALTIES, INC.	107584		FIRE SAFETY SUPPLIES	
						01-20-000-73605	1,134.18
						Total :	**1,134.18**
178627	9/28/2018	017584	RELADYNE	1154954-IN		TRACTOR HYD,SYN GEAR,DRUM D	
						60-00-000-73535	538.60

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178627	9/28/2018	017584	RELADYNE	(Continued)			
						01-23-000-73535	538.60
						Total :	**1,077.20**
178628	9/28/2018	006874	ROBINSON ENGINEERING CO. LTD.	18090142		PROJ#14-653.04 OPA RECONSTR 1	
						33-00-000-75806	28,568.97
						Total :	**28,568.97**
178629	9/28/2018	006874	ROBINSON ENGINEERING CO. LTD.	18090172		PROJ#08-562.TP NBIS PROG MANC	
						01-23-000-75200	837.75
				18090173		PROJ#17-R0327.04 HARLEM AV SID	
						30-00-000-75200	8,556.75
				18090187		PROJ#12-544 SO ST RECONSTR O/	
						19-00-000-72840	15,375.00
				18090188		PROJ#18-R0617 NORTH ST RECON	
						19-00-000-72840	9,152.75
						Total :	**33,922.25**
178630	9/28/2018	013234	ROMEOVILLE FIRE ACADEMY	2018-482		TRAINING TUITION	
					VTP-015943	01-19-000-72145	450.00
						Total :	**450.00**
178631	9/28/2018	016334	RUSH TRUCK CENTERS	3012023295		VALVE	
						01-23-000-72540	33.67
						Total :	**33.67**
178632	9/28/2018	007629	SAM'S CLUB DIRECT	1763		WATER,SODA,TEA	
						01-14-000-73115	28.24
						60-00-000-73115	29.88
						01-24-000-73115	14.94
						01-23-000-73115	29.88
				7426		PICNIC SUPPLIES	
						01-19-000-72220	324.70
				7443		CREDIT SAUSAGE	
						01-19-000-72220	-42.00
						Total :	**385.64**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178633	9/28/2018	007273	SERTOMA SPEECH & HEARING	17847		SERV MOBILE UNIT SCREENING	
						01-14-000-72985	1,440.00
						Total :	**1,440.00**
178634	9/28/2018	007453	SERVICE SANITATION, INC.	7598597		FIREMEN TRNG CENTER PORTABL	
						01-19-000-72140	480.00
						Total :	**480.00**
178635	9/28/2018	017378	SIKICH LLP	355171		AUDIT FOR YEAR ENDING 4/30/18	
						01-14-000-72845	7,000.00
						60-00-000-72845	7,000.00
						70-00-000-72845	1,000.00
						12-00-000-72845	1,000.00
						17-00-000-72845	1,000.00
						18-00-000-72845	1,000.00
						19-00-000-72845	1,000.00
						20-00-000-72845	1,000.00
						16-00-000-72845	1,000.00
						Total :	**21,000.00**
178636	9/28/2018	017891	STAMBAUGH, KYLE	092018		PER DIEM: MEALS/DESENSITIZED	
						01-17-220-72140	15.00
				092018.		PER DIEM:MEAL/DOMESTIC VIOLE	
						01-17-220-72140	15.00
						Total :	**30.00**
178637	9/28/2018	007224	STANDARD EQUIPMENT COMPANY	P09306		SEG'T SET-PLAS	
						01-23-000-72540	801.65
				P09307		CENTER BOARD	
						01-23-000-72540	45.92
				P09382		CENTER BORAD/SWEEPER	
						01-23-000-72540	118.40
				P09383		FILTER ELEMENT-HYD/SWEEPER	
						01-23-000-72540	108.77
						Total :	**1,074.74**
178638	9/28/2018	012238	STAPLES BUSINESS ADVANTAGE	3390322879		WALL CALENDARS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178638	9/28/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-13-000-73110	57.97
			3390322881		CREDIT CHAIRMAT	
					01-17-205-73110	-39.99
			3390322882		MSSGE DTR,SINUSCRE,STALS,20 F	
					01-17-205-73110	630.61
					01-17-220-72855	17.79
			3390322883		ONE-COLOR STAMP	
					01-17-205-73110	19.18
			3390322884		POS ROLLS	
					01-17-205-73110	93.58
			3390322885		CREDIT STAPLER	
					01-17-205-73110	-8.99
			3390322886		FILE STORAGE,CARD STOCK,STAF	
					01-17-205-72310	77.68
			3390874597		COPY PAPER	
					01-17-205-73110	344.90
					Total :	**1,192.73**
178639	9/28/2018	011189 STAPLES CREDIT PLAN	2149064461		****8086 SO SHORE VITO SMALL 2D	
					01-21-210-73110	177.98
			28223		**** 8144 STAR WAR LIGHT UP,FOL	
					01-25-000-74110	131.75
					Total :	**309.73**
178640	9/28/2018	015452 STEINER ELECTRIC COMPANY	S006151634.001		CANVAS ZIPPER BAG	
					60-00-000-73870	14.67
			S006152286.001		CABLE TIES	
					01-25-000-73870	82.02
			S006154855.001		CONN,PARTS	
					62-00-000-74176	86.78
					Total :	**183.47**
178641	9/28/2018	018153 SUPERION LLC	213324-JM		MAINT 9/1/18-8/31/19	
					01-17-205-72655	10,146.33
					01-17-220-72655	10,146.33
					01-19-000-72655	10,146.33

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178641	9/28/2018	018153 SUPERION LLC	(Continued)			
					01-21-210-72655	71,024.34
					Total :	**101,463.33**
178642	9/28/2018	002957 THE BREWER COMPANY	116834		PAINT	
					01-23-000-73625	343.00
			117059		PAINT	
					01-23-000-73625	410.40
					Total :	**753.40**
178643	9/28/2018	004400 THE GORMAN GROUP, LTD.	091818		APPRAISAL SERV	
					19-00-000-72790	3,500.00
					Total :	**3,500.00**
178644	9/28/2018	018724 THE LOCKER SHOP	E 54743		BELT,CAP	
					01-19-000-73610	63.00
			E 54758		CAP,SWEATPANTS	
					01-19-000-73610	37.00
			O 54508		BOOTS,JACKET,PANTS	
					01-19-000-73610	248.00
			O 54557		POLO	
					01-19-000-73610	64.00
			O 54742		BOOTS,PANTS	
					01-19-000-73610	306.00
			O 55245		BOOTS,PANTS,SHORTS	
					01-19-000-73610	264.00
			OE 54523		WORK SHIRT,POLO	
					01-19-000-73610	145.00
			OE 54525		WORK SHIRT,PANTS,SHORTS,POL	
					01-19-000-73610	262.00
			OE 54527		SHORTS,BOOTS,PANTS,POLO,CAF	
					01-19-000-73610	347.00
			OE 54584		POLO,PANTS,BELT,CAP	
					01-19-000-73610	166.00
			OE 54719		POLO	
					01-19-000-73610	62.00
			OE S 54558		T-SHIRTS,LONG SLEEVE ,POLOS,C	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178644	9/28/2018	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	347.00
			S 54560		T-SHIRTS	
					01-19-000-73610	26.00
					Total :	**2,337.00**
178645	9/28/2018	007886 THEODORE POLYGRAPH SERVICE	6320		POLY EXAM DOMINIC MANZELLA	
					01-41-040-72846	175.00
					Total :	**175.00**
178646	9/28/2018	007717 THIRD DISTRICT FIRE CHIEF ASSN	3862		LUNCHEON MTG REEDER	
					01-19-000-72170	15.00
					Total :	**15.00**
178647	9/28/2018	013040 TINLEY PARK FIRE DEPT.	092518		PETTY CASH/PSTGE,FOOD,ML,PIC	
					01-19-000-72110	6.70
					01-19-000-72220	80.65
					01-19-000-72974	50.91
					01-20-000-72974	24.81
					01-19-000-72974	10.40
					01-19-000-73110	1.97
					01-20-000-73610	48.00
					01-19-000-72220	4.99
					Total :	**228.43**
178648	9/28/2018	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1340073		FSA-ADMIN FEES 11/1/18-11/30/18	
					01-12-000-72449	207.57
					Total :	**207.57**
178649	9/28/2018	011799 TRANSCHICAGO TRUCK GROUP	3138676		RESERVOIR	
					01-23-000-72540	140.51
					Total :	**140.51**
178650	9/28/2018	018426 TRM PAINTING LLC	000299		PAINT STREET ROOM	
				VTP-015986	01-23-000-72790	600.00
					Total :	**600.00**
178651	9/28/2018	014510 TRUGREEN PROCESSING CENTER	91639179		LAWN SERV 169TH ST POND 169TI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178651	9/28/2018	014510 TRUGREEN PROCESSING CENTER	(Continued)			
					01-23-000-72881	90.00
			91648619		LAWN SERV HARLEM AVE MEDIAN	
					01-23-000-72881	290.00
			91658702		LAWN SERV FIRE ST#3 9191 175TH	
					01-25-000-72881	35.00
			91663685		LAWN SERV 179TH ST BERM 84 &	
					01-23-000-72881	225.00
					Total :	**640.00**
178652	9/28/2018	010579 UNIVERSITY OF ILLINOIS	UPIN9286		TRAINING VINCENT MURMANN PO	
					01-17-220-72140	809.00
					Total :	**809.00**
178653	9/28/2018	011416 VERIZON WIRELESS	9814592113		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	1,768.49
					01-17-205-72127	36.01
					01-19-000-72127	432.31
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	144.04
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.04
					01-12-000-72127	72.02
					01-13-000-72127	72.02
					01-11-000-72127	216.06
					01-21-210-72127	36.01
					01-23-000-72127	597.05
					60-00-000-72127	489.02
					01-11-000-72120	53.70
					01-20-000-72127	144.04
			9814592114		ACCT 2804813333-00003	
					01-15-000-72120	53.70
					01-11-000-72120	161.10

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178653	9/28/2018	011416 VERIZON WIRELESS	(Continued)			
					01-12-000-72120	53.70
					01-13-000-72120	115.48
					01-14-000-72120	12.15
					01-17-205-72120	1,362.85
					01-19-000-72120	248.85
					01-20-000-72120	208.97
					01-21-000-72120	153.54
					01-21-210-72120	239.64
					01-23-000-72120	1,218.90
					01-24-000-72120	214.80
					01-25-000-72120	251.13
					01-33-300-72120	268.50
					01-33-310-72120	151.81
					01-33-320-72120	53.70
					01-42-000-72120	26.12
					01-53-000-72120	7.38
					60-00-000-72120	904.93
					01-16-000-72120	177.26
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-17-205-72120	152.47
					01-20-000-72120	99.99
					01-23-000-72120	-200.00
					01-17-205-72120	-100.00
			9814593635		285837077-00001	
					01-17-205-72127	8.65
					Total :	**10,649.50**
178654	9/28/2018	006362 VILLAGE OF OAK LAWN	5991		IEPA HARKER BOND PYMNT REIM I	
					60-00-000-73221	97,466.93
			5999		IEPA BOOSTER BOND PYMNT REIM	
					60-00-000-73221	23,878.72
					Total :	**121,345.65**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178655	9/28/2018	012368 VISION INTEGRATED GRAPHICS,LLC	516758		LATE NOTICES AUG 1ST BILLS	
					60-00-000-72310	353.66
					60-00-000-72110	489.00
					Total :	**842.66**
178656	9/28/2018	008095 VISSERS COLLISION CENTER	162350		REPAIR BODY WORK FROM ACCID	
				VTP-016163	01-17-205-72540	3,073.53
					Total :	**3,073.53**
178657	9/28/2018	011055 WARREN OIL CO.	W1168275		N.L. GAS USED 8/30/18-9/18/18	
					01-17-205-73530	11,915.83
					01-19-000-73530	575.57
					01-20-000-73530	98.30
					01-21-000-73530	255.42
					60-00-000-73530	1,448.72
					01-23-000-73530	1,812.92
					01-24-000-73530	654.53
					01-33-300-73530	358.02
					01-33-320-73530	42.97
					01-12-000-73530	223.73
					01-14-000-73532	41.36
					14-00-000-73530	52.37
					01-53-000-73530	299.73
			W1168276		DIESEL USED 8/30/18-9/18/18	
					01-19-000-73545	509.56
					60-00-000-73545	74.17
					01-23-000-73545	412.85
					01-24-000-73545	55.48
					01-42-000-73545	111.93
					01-14-000-73531	1,481.47
					Total :	**20,424.93**
178658	9/28/2018	008221 WILLE BROTHERS COMPANY	638492		READY MIX CONCRETE	
					01-23-000-73770	470.00
			638541		READY MIX CONCRETE	
					01-23-000-73770	815.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178658	9/28/2018	008221	008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**1,285.00**
178659	9/28/2018	016476	WRIGHT CONCRETE RECYCLING INC	091318-609		SEMI ASPHALT & CONCRETE DUMI	
						60-00-000-73681	238.00
						01-23-000-72890	102.00
						Total :	**340.00**
178660	9/28/2018	008636	ZETTLEMEIER'S BAKERY	5583-48		DONUTS	
						01-12-000-72220	12.91
						Total :	**12.91**

114 Vouchers for bank code : apbank **Bank total : 1,005,323.37**

114 Vouchers in this report **Total vouchers : 1,005,323.37**

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

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100518	10/5/2018	015367 NATIONWIDE RETIREMENT FUND	100518		JAPCON RETURNED PYMT	
					86-00-000-20470	150.00
					Total :	**150.00**

1 Vouchers for bank code : ap_py **Bank total : 150.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
100418	10/4/2018	018721 DD TINLEY PARK LLC	100418		LAND PURCHASE -18303 CONVENT	
					17-00-000-75906	612,020.01
					Total :	**612,020.01**
178661	9/28/2018	018726 DUNN JR, LEO	Ref001366620		UB Refund Cst #00504201 Dbl Pay	
					60-00-000-20599	168.72
					Total :	**168.72**
178662	10/4/2018	018731 KARLSON GARZA LLC	100418		SETTLEMENT	
					01-98-000-99000	1,000.00
					Total :	**1,000.00**
178664	10/5/2018	013126 22ND CENTURY MEDIA, LLC	2018-64784		PLAYBOOK ADS 9/27/18 & 10/4	
				VTP-016169	01-14-000-72330	555.00
					Total :	**555.00**
178665	10/5/2018	017547 A M J SPECTACULAR EVENTS	57796		RENTAL OF INFLATABLE AND ATTE	
				VTP-016164	01-35-000-72923	732.00
					Total :	**732.00**
178666	10/5/2018	002628 AMERICAN WATER	100118		SEPT'18/SEWER TRTMNT BROOKIS	
					60-00-000-73225	45,570.24
					Total :	**45,570.24**
178667	10/5/2018	002537 AURELIO'S PIZZA	2		PIZZAS	
					01-23-000-72220	270.00
					Total :	**270.00**
178668	10/5/2018	015018 AUSTIN TYLER CONSTRUCTION, LLC	1835-01		PROJ#12-544 SO ST RECONSTRUC	
					19-00-000-75300	311,504.89
					Total :	**311,504.89**
178669	10/5/2018	003359 BACKFLOW SOLUTIONS INC.	3194		CROSS CONNECTION CONTROL	
					60-00-000-72790	2,919.03
					Total :	**2,919.03**
178670	10/5/2018	010953 BATTERIES PLUS - 277	277-P6260682		BATTERIES	
					14-00-000-74150	140.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178670	10/5/2018	010953 BATTERIES PLUS - 277	(Continued)			
			277-P6446834		11.1V LIION	
					01-21-000-72565	94.95
					Total :	**234.95**
178671	10/5/2018	018697 BERG-JOHNSON ASSOCIATES, INC	60302-0		SCADA MATERIALS	
				VTP-016127	60-00-000-74128	1,459.90
					60-00-000-74128	11.06
					Total :	**1,470.96**
178672	10/5/2018	002923 BLACK DIRT INC.	092818-568		DIRT 4-WHEELER	
					60-00-000-73680	120.00
					01-23-000-73680	120.00
					Total :	**240.00**
178673	10/5/2018	018734 BLANTON, DONNA	100218		REFUND DUPL PAYMENT 4TH QTR	
					70-00-000-79000	90.00
					Total :	**90.00**
178674	10/5/2018	018730 BOBOWSKI, JOHN	100118		SIDEWALK SHARE COST 17013 BE	
					01-23-000-75200	368.00
					Total :	**368.00**
178675	10/5/2018	012966 BOLING, THOMAS	09-18		SHAREPOINT 09/1/18-9/30/18	
					01-16-000-72650	2,587.50
					Total :	**2,587.50**
178676	10/5/2018	018554 BORDEN, KENT	100118		PER DEIM: LODG,MEALS,REGIST I/	
					01-17-205-72170	468.15
					Total :	**468.15**
178677	10/5/2018	003396 CASE LOTS INC.	004673		TOWELS,TOILET TISSUE,CAN LINE	
					01-25-000-73580	460.80
					Total :	**460.80**
178678	10/5/2018	003243 CDW GOVERNMENT INC.	PFG3502		FASTENER	
					01-16-000-73110	26.04
			PHD0873		TONER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178678	10/5/2018	003243 CDW GOVERNMENT INC.	(Continued)			
					01-17-205-73110	287.76
			PHR8974		<MULTI> - ADOBE CREATIVE CLOU	
				VTP-016120	01-33-310-72655	3,792.08
				VTP-016120	01-35-000-72655	2,844.06
				VTP-016120	01-17-205-72655	948.02
					Total :	**7,897.96**
178679	10/5/2018	003229 CED/EFENGEE	5025-521138		STREET LIGHT BULBS QUOTE	
				VTP-016013	01-24-000-73570	7,290.00
			5025-521256		CONN	
					01-25-000-72520	5.51
					Total :	**7,295.51**
178680	10/5/2018	018475 CLARKE, KIMBERLY	100118		REIM.EXP.APA CONF/LODG,MEALS	
					01-33-310-72170	675.63
					Total :	**675.63**
178681	10/5/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 16250 O/	
					01-14-000-72125	239.85
					Total :	**239.85**
178682	10/5/2018	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	93.40
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	201.59
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	227.85
			3153141151		ACCT#3153141151 LITE RT/25 METI	
					01-24-000-72510	536.34
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	281.13
					Total :	**1,340.31**
178683	10/5/2018	018311 CONNECTION	56140016		USB POWERED PORTABLE SOUND	
					01-16-000-72565	34.02
					Total :	**34.02**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178684	10/5/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05607331		VESTS	
					60-00-000-73845	129.22
					01-23-000-73845	129.22
					01-24-000-73845	64.60
					Total :	**323.04**
178685	10/5/2018	018234 CORE & MAIN LP	J564019		REPAIR LIDS,REPAIR SECTION	
					60-00-000-73630	199.00
			J572107		ADPT	
					60-00-000-73630	274.44
					Total :	**473.44**
178686	10/5/2018	011844 CUSTOM TIRE, INC.	63478		SERV REPAIR FLAT SWEEPER#90	
					01-23-000-72540	127.50
					Total :	**127.50**
178687	10/5/2018	003782 D & B POWER ASSOCIATES INC.	030631		<IT> - MAINT RENEWAL - UPS SYST	
				VTP-016176	01-14-000-72756	1,882.00
					Total :	**1,882.00**
178688	10/5/2018	017603 DANDAN, RICK TARIQ	093018		SEPT'18 CONSULTING SERV	
					01-33-300-72790	15,065.50
					Total :	**15,065.50**
178689	10/5/2018	018394 DETAILED INSPECTION SERVICE	1912		INSPECTIONS	
					01-33-300-72790	1,200.00
					Total :	**1,200.00**
178690	10/5/2018	003966 DEVINE, WILLIAM	082018		PER DIEM:MEALS LEAD HOMICIDE	
					01-17-220-72140	75.00
					Total :	**75.00**
178691	10/5/2018	017905 DEVRY CORPORATE PAYMENTS	092818		TUITION/D40659367 JOHN URBANS	
					01-25-000-72143	3,797.00
					Total :	**3,797.00**
178692	10/5/2018	003835 DREISILKER ELECTRIC MOTORS,INC	I099918		1/4 HP ,CRADLE BASE	
					01-25-000-72530	219.52

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178692	10/5/2018	003835	003835 DREISILKER ELECTRIC MOTORS,IN (Continued)			**Total :**	**219.52**
178693	10/5/2018	003834	DRIVERS LICENSE/US ID MANUAL	196624		US ID MANUAL UPDATE SERV	
						01-17-225-73590	82.50
						Total :	**82.50**
178694	10/5/2018	003770	DUSTCATCHERS INC	53121		MATS/PD	
						01-25-000-72790	85.41
				53583		MATS/VH	
						01-25-000-72790	65.93
				53604		MATS/PD	
						01-25-000-72790	85.41
				53605		MATS/PW GARAGE	
						01-25-000-72790	103.00
						Total :	**339.75**
178695	10/5/2018	017073	DYNEGY ENERGY SERVICES LLC	146561318101		ACCT#GMCTIN1000 OCT'18 ENERG	
						60-00-000-72510	19,274.38
						Total :	**19,274.38**
178696	10/5/2018	016399	EBNER, MICHAEL E	100218		DJ BOO BASH 10/28/18	
						01-35-000-72923	250.00
						Total :	**250.00**
178697	10/5/2018	004152	ECOLAB PEST ELIMINATION INC.	5818833		PEST CONTROL	
						01-25-000-72790	474.44
				5818834		PEST CONTROL TRAIN ST	
						73-80-000-72790	86.48
						Total :	**560.92**
178698	10/5/2018	013924	ENTERTAINERS R WE	100218		MAD SCIENTIST ENT/BOO BASH 10	
						01-35-000-72923	200.00
						Total :	**200.00**
178699	10/5/2018	004019	EVON'S TROPHIES & AWARDS	092618		EAGLE ON WALNUT BASE	
						01-11-000-72220	130.50
						Total :	**130.50**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178700	10/5/2018	012941 FMP	50-2160007		V BELT	
					01-53-000-72540	33.42
			52-401095		PLUG	
					01-53-000-72540	44.08
			52-401598		HUB ASY-WHEEL	
					01-17-205-72540	210.47
					Total :	**287.97**
178701	10/5/2018	011132 FORCE ENTERPRISES	044413		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
178702	10/5/2018	004200 FRAMKE, DONNA	092818		REIM.EXP. MILEAGE 5/1/18-9/28/18	
					01-35-000-72130	244.16
			092818.		REIM.EXP.3CMA CONF/LODG,PARK	
					01-35-000-72170	233.01
					01-35-000-72130	132.70
					Total :	**609.87**
178703	10/5/2018	004262 FRAZIER CONCRETE INC.	1340-18		167TH ST MEDIAN STREETPRINT S	
				VTP-016166	01-23-000-72527	1,902.88
			1341-18		171ST ST MEDIAN STREETPRINT S	
				VTP-016167	01-23-000-72527	4,444.16
			1342-18		171ST ST MEDIAN STREETPRINT S	
				VTP-016168	01-23-000-72527	4,661.44
					Total :	**11,008.48**
178704	10/5/2018	002877 G. W. BERKHEIMER CO., INC.	301226		KP-STD2-650	
					01-25-000-72530	48.36
			301227		KP-STD2-040	
					01-25-000-72530	127.92
					Total :	**176.28**
178705	10/5/2018	018387 GBJ SALES, LLC	1682		GLOVES,FOAMING	
					01-25-000-73580	93.00
					60-00-000-73845	23.70
					01-23-000-73845	23.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178705	10/5/2018	018387 GBJ SALES, LLC	(Continued)			
					01-24-000-73845	18.35
					Total :	**158.75**
178706	10/5/2018	012902 GO PARTS INC.	168210		FLUIDS,BLADE,BRK LUBE	
					60-00-000-72540	8.39
					01-24-000-72540	8.39
					01-23-000-72540	8.40
					01-17-205-72540	564.04
					01-33-300-72540	4.20
					Total :	**593.42**
178707	10/5/2018	012943 GODETTE CUSTODIAN, LAURA	100418		PETTY CASH/BAGS,PAINT SAMPE,	
					01-13-000-73110	3.83
					01-35-000-73110	8.74
					01-11-000-72220	5.00
					01-11-000-72310	4.38
					01-14-000-73115	30.61
					01-13-000-72220	39.82
					Total :	**92.38**
178708	10/5/2018	004438 GRAINGER	9911998863		BLOWER	
					01-25-000-72530	96.10
			9913980877		TWO WAY RADIOS	
					60-00-000-72550	260.00
			9915384987		MARKING PAINT	
					60-00-000-73620	333.12
					Total :	**689.22**
178709	10/5/2018	017574 GRAVES, JEFFREY	100418		PERDIEM:LODG,MEALS,FUEL,PARK	
					01-17-220-72140	945.38
					Total :	**945.38**
178710	10/5/2018	014491 HANSEN DOOR INC.	7100		9191 175TH ST REPAIR DOOR	
					01-25-000-72520	481.00
			7121		9191 175TH ST REPAIR DOOR	
					01-25-000-72520	1,300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178710	10/5/2018	014491 HANSEN DOOR INC.	(Continued)			
			7124		9191 W 175TH ST REPAIR DOOR	
					01-25-000-72520	224.50
			7136		PW BLDG 7980 183RD ST REPL BR	
					01-25-000-72520	113.50
					Total :	**2,119.00**
178711	10/5/2018	018712 HIGH TOUCH HIGH TECH	100218		FINAL SCIENCE BOOTH BOO BASH	
					01-35-000-72923	450.00
					Total :	**450.00**
178712	10/5/2018	005161 IL TACTICAL OFFICERS ASSN	6394		TRNG CLASSES/HARMON,LONDON	
					01-17-220-72140	1,400.00
					Total :	**1,400.00**
178713	10/5/2018	004955 ILCMA	1443		JOB AD BUSINESS RETENTION SPI	
					01-33-320-72446	50.00
					Total :	**50.00**
178714	10/5/2018	004978 ILLINOIS ASSOC.OF CHF POLICE	1998		MEMBERSHIP/CHARLES FARICELL	
					01-17-205-72720	95.00
					Total :	**95.00**
178715	10/5/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-016171	01-14-000-72848	216.00
					Total :	**216.00**
178716	10/5/2018	004896 IMAGING OFFICE SYSTEMS INC.	LAB018000		PER 10 ROLLS OF FILM,16MM	
					01-17-205-72345	842.94
					Total :	**842.94**
178717	10/5/2018	005186 INTERSTATE BATTERY SYSTEM	24035881		BATTERIES	
					01-23-000-72540	132.95
					01-20-000-72540	103.95
					Total :	**236.90**
178718	10/5/2018	005022 ISAWWA	200038841		WATER LOSS SEMINAR/FITZPATRI(	
					60-00-000-72140	108.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178718	10/5/2018	005022	005022 ISAWWA	(Continued)		**Total :**	**108.00**
178719	10/5/2018	010377	JIMMY JOHN'S GOURMET SANDWICH	2236087		DELI ITEMS	
						01-13-000-72170	65.00
						Total :	**65.00**
178720	10/5/2018	011212	KAISERCOMM	103599		PROF SERV PHONE SYSTEM	
						01-25-000-72777	287.50
						Total :	**287.50**
178721	10/5/2018	018427	KERESTES-MARTIN ASSOC, INC	1801.07-08		PRINTS	
						30-00-000-72987	140.00
						Total :	**140.00**
178722	10/5/2018	018728	KEVIN HALLERAN	Ref001366799		Refund receipt #: 1164	
						01-00-000-20100	25.00
						Total :	**25.00**
178723	10/5/2018	018046	KEVRON PRINTING & MAILING,INC.	18-41886		BUSINESS CARDS GENE LODE	
						01-33-300-72310	17.50
						Total :	**17.50**
178724	10/5/2018	005379	KLEIN, THORPE & JENKINS, LTD	091218		LEGAL SERV THRU 8/31/18	
						01-14-000-72850	690.40
						Total :	**690.40**
178725	10/5/2018	017661	KOZACKY WEITZEL MCGRATH P.C.	75769		RE:ZONING ORDINANCE	
						01-14-000-72850	125,635.98
						Total :	**125,635.98**
178726	10/5/2018	005356	KROTSER, BRIAN	100118		PER DIEM: LODG,MEALS/RADIOLO	
						01-17-220-72140	366.47
						Total :	**366.47**
178727	10/5/2018	016616	KURTZ AMBULANCE SERVICE INC.	1784		EMS SERV CONTRACT 9/1/18-9/30/	
						01-21-000-72856	53,625.42
						Total :	**53,625.42**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178728	10/5/2018	018733 LACHCIK, JOSEPH	Ref001366876		UB Refund Cst #00491131	
					60-00-000-20599	123.13
					Total :	**123.13**
178729	10/5/2018	014728 LINDCO EQUIPMENT SALES INC	180944P		3/4" X 8" CURB GUARDS FOR PLOV	
				VTP-016060	01-23-000-72530	5,826.33
					Total :	**5,826.33**
178730	10/5/2018	014846 LORENCE, BRUCE	1018		OCT18 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
178731	10/5/2018	007100 M. E.SIMPSON COMPANY, INC	31637		LEAK LOCATION SERV/WESTWIND	
					60-00-000-72513	725.00
			31665		METERS TESTED 7639 NOTTINGH	
					60-00-000-72726	349.39
					Total :	**1,074.39**
178732	10/5/2018	013059 MAIOLO, DENISE	100118		REIM. EXP. MILEAGE 13.60 @ 54.5	
					01-12-000-72130	7.41
			100118.		REIM. EXP. MILEAGE 187.2 @ 54.5	
					01-12-000-72130	102.02
			100118..		REIM. EXP. TRAIN TICKET,PARKIN	
					01-12-000-72130	8.25
					Total :	**117.68**
178733	10/5/2018	017802 MARTIN PLUMBING	071618		7319 DUVAN DRIVE/FRAME TECH F	
					60-00-000-72745	375.00
			091518		17000 S CREEKSIDE BALL VALVE	
					60-00-000-72745	295.00
					Total :	**670.00**
178734	10/5/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-57956		CREDIT ROTOR,BRAKE PADS,SWA	
					01-19-000-72540	-172.00
					01-12-000-72540	-161.16
					01-21-000-72540	-161.16
			15030-58490		CREDIT/DISC BRAKE CALIPER/CO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178734	10/5/2018	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-23-000-72540	-240.00
			15030-58580		BRAKE PADS,BRAKE CALIPER,ROT	
					01-53-000-72540	830.22
			15030-58831		PART FOR STREET SWEEPER#90	
					01-23-000-72540	1.60
					Total :	**97.50**
178735	10/5/2018	018509 MCCARTHY II, TIMOTHY EDWIN	100318		PERF FARMERS MARKET 10/6/18	
					01-35-000-72923	75.00
					Total :	**75.00**
178736	10/5/2018	005645 MEADE ELECTRIC COMPANY INC.	687477		TRAFFIC SIGNAL MAINT 171&173OI	
					01-24-000-72775	495.00
					Total :	**495.00**
178737	10/5/2018	006074 MENARDS	51742		DIAL,OIL DRI,FAN,SOAP,WATER	
					01-19-000-72530	35.99
					01-19-000-73410	24.93
					01-19-000-72220	9.75
			52006		FLAG	
					01-25-000-73112	35.94
			52048		300 W LED	
					60-00-000-73570	49.98
			52055		PAINT,PAINT TRAY	
					01-25-000-73620	43.97
			52058		PARTS	
					60-00-000-73630	83.50
			52110		CLAMP	
					01-19-000-72140	39.96
					Total :	**324.02**
178738	10/5/2018	012517 MERIDIAN IT INC.	432470		<IT> - UCS/VMWARE/NETAPP UPGI	
				VTP-015983	01-16-000-72650	400.00
					Total :	**400.00**
178739	10/5/2018	017764 MONTANA & WELCH, LLC.	11411		HEARING OFFICER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178739	10/5/2018	017764 MONTANA & WELCH, LLC.	(Continued)			
					01-14-000-72876	1,462.50
					Total :	**1,462.50**
178740	10/5/2018	018735 MOTYKA, DENNIS	100418		PERF OKTOBERFEST 10/10/18	
					01-41-056-72954	200.00
					Total :	**200.00**
178741	10/5/2018	015386 MUNICIPAL GIS PARTNERS, INC	4354		GIS STAFFING SEPT'18	
					01-16-000-72652	8,287.21
					60-00-000-72652	8,287.20
					Total :	**16,574.41**
178742	10/5/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-9-18		CIMP SEPT'18	
					30-00-000-75812	7,948.50
					60-00-000-75812	567.00
			TPCS-9-18		COM & TECH PROJ REPR SEPT'18	
					11-00-000-72750	4,742.00
					Total :	**13,257.50**
178743	10/5/2018	014443 MURPHY & MILLER, INC.	MC00005358		PREV MAINT METRA ST 80TH HVAC	
					73-80-000-72790	822.17
			MC00005359		PREV MAINT METRA ST 80TH REF	
					73-80-000-72790	570.03
			MC00005371		PREV MAINT 16250 OAK PK AV 3RD	
					01-25-000-72790	4,035.20
					Total :	**5,427.40**
178744	10/5/2018	018727 MURPHY, JAMES	092818		REIM.EXP. CDL LICENSE	
					01-23-000-72860	50.00
					Total :	**50.00**
178745	10/5/2018	018552 NAPA WORTH	3466-786628		BELT	
					01-17-205-72540	85.75
					Total :	**85.75**
178746	10/5/2018	010466 NATIONAL PEN COMPANY LLC	110084625		PENS/DISCOVER TINLEY	
					01-41-056-72937	168.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178746	10/5/2018	010466 NATIONAL PEN COMPANY LLC	(Continued)			
			110084720		NOTEBOOK W/COLORED DIVIDERS	
					01-41-056-72937	299.70
			110087434		FLASHLIGHT PEN/DISCOVER TINLE	
					01-41-056-72937	136.20
					Total :	**604.80**
178747	10/5/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	28.54
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	35.23
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	21.11
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	30.20
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	517.14
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	826.75
			74433410003		ACCT#74-43-34-1000 3 7700 W 163I	
					01-25-000-72511	28.53
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	79.58
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	151.01
					Total :	**1,718.09**
178748	10/5/2018	006216 NORTH EAST MULTI-REG TRAINING	242033		KEITH SULLIVAN/POL URBN RIFLE	
					01-17-220-72140	300.00
					Total :	**300.00**
178749	10/5/2018	014956 NORTHERN ILLINOIS UNIVERSITY	CEN000928		LEAN SIX SIGMA 9/7/18-10/12/18	
					01-12-000-72140	34,500.00
					Total :	**34,500.00**
178750	10/5/2018	013224 NORTHWESTERN UNIVERSITY	10146		RESERVED /CHARGED POLICE ST/	
					01-17-220-72140	400.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178750	10/5/2018	013224 NORTHWESTERN UNIVERSITY	(Continued)			
			12354		JON MITTELMAN COURSE SUPER	
					01-17-205-72140	1,000.00
					Total :	**1,400.00**
178751	10/5/2018	001487 NUWAY DISPOSAL SERVICE INC	6311421		EXCHANGE-HAUL,DUMP	
					01-23-000-72890	404.50
					Total :	**404.50**
178752	10/5/2018	013096 PACE SYSTEMS, INC.	IN00022089		<911> - DISPATCH CENTER CAMER	
				VTP-016116	01-25-000-72552	1,005.00
			IN00022090		<911> - BACKUP DISPATCH CAMER	
				VTP-016117	01-25-000-72552	550.00
			IN00022195		HP 300GB 12G SAS 15K	
					01-25-000-72552	510.37
					Total :	**2,065.37**
178753	10/5/2018	006475 PARK ACE HARDWARE	059253/1		CUST#9404 WASP & HORNET SPR	
					01-19-000-73410	19.25
			059262/1		CUST# 89143 SPRAYPAINT	
					01-25-000-73620	15.96
			059313/1		CUST#891432 PART,LUBE,NUMBEF	
					01-23-000-73840	28.34
					Total :	**63.55**
178754	10/5/2018	015305 PARTYTIME HDO-OPERATIONS, LLC	042990		DEPOPSIT 50%/HOLIDAY MARKET	
				VTP-016165	01-35-000-72954	10,709.00
					Total :	**10,709.00**
178755	10/5/2018	006499 PITNEY BOWES INC	1009468683		ACCT#0012198182 10/16/18-1/15/19	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
178756	10/5/2018	006780 POMP'S TIRE SERVICE, INC	410610747		TIRES	
					01-33-300-72540	444.96
			690063929		PARTS,ROAD SERV FLAT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178756	10/5/2018	006780 POMP'S TIRE SERVICE, INC	(Continued)			
					01-23-000-73560	511.50
					Total :	**956.46**
178757	10/5/2018	006559 PRAXAIR DISTRIBUTION, INC	85210783		ACETYLENE,HIGH PRESSURE	
					60-00-000-73730	95.09
					01-23-000-73730	95.09
					01-24-000-73730	47.55
					Total :	**237.73**
178758	10/5/2018	006850 QUILL CORPORATION	1445576		ENV,BROCHURE FILE FOLDER	
					01-33-300-73110	99.08
					Total :	**99.08**
178759	10/5/2018	014412 RAINS, SCOTT	092818		REIM.EXP. DOG FOOD	
					01-17-220-72240	56.99
			100318		PER DIEM: FUEL/K9 NARCOTICS C	
					01-17-220-72140	29.00
					Total :	**85.99**
178760	10/5/2018	006361 RAY O'HERRON CO. INC	1849970-IN		PANT	
					01-17-205-73610	138.00
			1850462-IN		UNIFORMS /STAN TENCZA	
					01-17-205-73610	191.00
			1851371-IN		UNIFORMS/COOK J	
					01-17-205-73610	673.17
			1851375-IN		STAR/STAN TENCZA	
					01-17-205-73610	7.99
			1851378-IN		UNIFORMS/CHF WALSH	
					01-17-205-73610	197.70
					Total :	**1,207.86**
178761	10/5/2018	009047 RIORDAN, DANIEL	092618		REIM. EXP.FD PICNIC SUPPLIES	
					01-20-000-72220	183.53
			092718		REIM.EXP. PORTABLE RADIO HOLD	
					01-20-000-72550	58.99
					Total :	**242.52**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178762	10/5/2018	006874	ROBINSON ENGINEERING CO. LTD.	092418		PROJ#18-R0055 MISC SERV 7/1/18-	
						01-14-000-72840	8,287.50
						01-23-000-72840	4,953.00
						01-33-310-72840	7,042.25
						65-00-000-72840	621.50
				18090467		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	1,416.24
				18090474		PROJ#18-R0455.03 2018 TIF 183RD	
						17-00-000-75200	4,120.00
						Total :	**26,440.49**
178763	10/5/2018	006874	ROBINSON ENGINEERING CO. LTD.	18090221		PROJ#16-R0398.04 84TH AVE LAFC	
						33-00-000-75806	4,973.58
						Total :	**4,973.58**
178764	10/5/2018	013234	ROMEOVILLE FIRE ACADEMY	2018-529		MATTHEW JOHNSON TRAINING TU	
					VTP-015735	01-19-000-72145	650.00
				2018-529.		PAUL REYES TRAINING TUITION	
					VTP-015405	01-19-000-72145	650.00
				2018-566		CHARLES KRUG TRAINING TUITIOI	
					VTP-015919	01-19-000-72145	460.00
						Total :	**1,760.00**
178765	10/5/2018	007629	SAM'S CLUB DIRECT	1927		WATER,SODA	
						01-14-000-73115	18.68
						01-23-000-73115	18.68
						01-33-300-73110	18.67
						01-33-310-73110	18.67
						01-14-000-73115	36.72
				3784		WATER,COFFEE,CUPCAKE TRAY,C	
						01-14-000-73115	44.19
						60-00-000-73115	6.23
						01-33-300-73110	6.22
						01-33-310-73110	6.22
						01-25-000-73580	71.38
						60-00-000-73115	36.46
						01-23-000-73115	36.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178765	10/5/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	18.23
			3971		WATER,MEDICAL SUPPLIES	
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
					01-24-000-73117	22.11
					01-14-000-73110	22.11
					01-33-300-73110	22.11
					01-33-310-73110	22.10
			6782		JANITORIAL SUPP,BAKERY,COPY F	
					01-41-056-73110	53.96
					01-25-000-73580	45.90
					01-14-000-73115	94.08
			7933		SODA,NAPKINS,CAKE,FABU,JANT S	
					01-14-000-73115	7.49
					01-25-000-73115	7.49
					01-33-310-73110	7.49
					01-14-000-73115	9.98
					01-25-000-73580	49.27
					60-00-000-73110	10.80
					01-24-000-73110	5.38
					01-23-000-73110	10.80
					60-00-000-73115	13.90
					01-24-000-73115	6.94
					01-23-000-73115	13.90
					01-23-000-72220	18.98
					01-33-300-73110	7.49
			9132		GARMIN	
					01-19-000-72567	159.98
					Total :	**978.95**
178766	10/5/2018	007092 SAUNORIS	576088		RIVER ROCK	
					01-23-000-73680	75.00
					Total :	**75.00**
178767	10/5/2018	010457 SIMON PLUMBING	4212		PLUMBING INSPECTIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178767	10/5/2018	010457 SIMON PLUMBING	(Continued)			
					01-33-300-72790	200.00
					Total :	**200.00**
178768	10/5/2018	018732 SPECIFICATION SEALS CO	Ref001366875		UB Refund Cst #00454279	
					60-00-000-20599	105.73
					Total :	**105.73**
178769	10/5/2018	007195 ST. JOHN, PATRICK	092718		REIM. EXP. REGIST COPS NATL CC	
					01-17-205-72170	300.00
					Total :	**300.00**
178770	10/5/2018	007195 ST. JOHN, PATRICK	100118		PER DIEM: MEALS/CHURCH SECUI	
					01-17-220-72140	30.00
					Total :	**30.00**
178771	10/5/2018	007224 STANDARD EQUIPMENT COMPANY	P09478		WLDT-SEP,ANGLE-SEP,GASKET	
					01-23-000-72540	229.45
			P09589		WLDNT SEP,GASKET	
					01-23-000-72540	146.28
					Total :	**375.73**
178772	10/5/2018	012238 STAPLES BUSINESS ADVANTAGE	3390909764		LTR SORTER,POST ITS,LBL,PENS,T	
					01-15-000-73110	13.73
					01-41-046-72981	36.26
					01-14-000-73110	149.05
			3390909766		CREDIT 15 DESKPADS	
					01-17-205-73110	-161.85
			3390909767		ENV,BNDR,DIVIDERS,TONER CART	
					01-17-205-73110	227.91
			3390909768		UNBREAKABLE LEAGAL SMK	
					01-17-205-73110	88.95
			3391514502		1/5 HFF LTR	
					01-23-000-73110	46.98
			3391514503		TAPE	
					60-00-000-73110	50.00
					01-23-000-73110	49.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178772	10/5/2018	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**501.02**
178773	10/5/2018	015452 STEINER ELECTRIC COMPANY	S006158448.001		ELECTRICAL	
					01-24-000-73570	92.60
			S006158448.002		FUSES,PROBE	
					01-24-000-73570	379.66
			S006158632.001		AC/DC CLAMP	
					01-25-000-73570	442.45
			S006158632.002		AC/DC CLAMP	
					01-25-000-73570	-442.45
			S006158809.001		TESTER W/ FIELDSENSE	
					01-25-000-73570	276.87
					Total :	**749.13**
178774	10/5/2018	007205 SUBURBAN LABORATORIES INC.	159324		LEAD & COPPER	
					60-00-000-72865	165.00
					Total :	**165.00**
178775	10/5/2018	007297 SUTTON FORD INC./FLEET SALES	471481		SOCKET & WIRE ASY	
					01-17-205-72540	242.14
					Total :	**242.14**
178776	10/5/2018	011460 TARGET STORES	092718		GIFT CARDS FIRE PREV POSTER V	
					01-20-000-73605	105.00
					Total :	**105.00**
178777	10/5/2018	018729 THE GREAT BOODINI	100218		MAGIC SHOW/BOO BASH 10/28/18	
					01-35-000-72923	500.00
					Total :	**500.00**
178778	10/5/2018	018724 THE LOCKER SHOP	E 55561		CAP	
					01-19-000-73610	15.00
			E 55562		CAPS,SHORT,BOOTS	
					01-19-000-73610	216.00
			E 55563		SHORTS,SWEATPANTS	
					01-19-000-73610	98.00
			OE 54585		BELT,TIE,PANT,POLO	
					01-19-000-73610	341.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178778	10/5/2018	018724 THE LOCKER SHOP	(Continued)			
			OE 54589		SHIRTS,CAP	
					01-19-000-73610	178.00
			OE 54744		SHIRT,PANTS	
					01-19-000-73610	130.00
			OE 55118		PANT,POLO	
					01-19-000-73610	116.00
			OE 55560		POLO,WORK SHIRT	
					01-19-000-73610	131.00
					Total :	**1,225.00**
178779	10/5/2018	014999 THERMOWORKS, INC	INV-12089805		FOOD SAFETY THERMOMETER	
					01-33-300-73870	121.99
					Total :	**121.99**
178780	10/5/2018	007777 THOMPSON ELEVATOR INSPECTION	18-2912		1 ELEV PLAN REVIEW	
					01-33-300-72853	75.00
					Total :	**75.00**
178781	10/5/2018	004490 TINLEY PARK POLICE DEPT.	092818		PETTY CASH/CARDS,REFRESHMEI	
					01-17-205-73600	25.17
					01-17-215-72220	31.63
					01-17-220-72240	20.66
					01-17-225-72130	30.00
					Total :	**107.46**
178782	10/5/2018	012187 TOTAL AUTOMATION CONCEPTS, INC	W13382		LABOR TRAIN ST LIGHTING ISSUES	
					73-80-000-73570	94.00
					Total :	**94.00**
178783	10/5/2018	007955 TRAFFIC CONTROL & PROTECTION	94018		26" MANHOLE PROT RINGS GREY	
					01-23-000-73790	474.00
					Total :	**474.00**
178784	10/5/2018	011799 TRANSCHICAGO TRUCK GROUP	3139924		TUBE	
					01-23-000-72540	75.25
					Total :	**75.25**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178785	10/5/2018	007657 TREASURER,STATE OF ILLINOIS	122243		PAYER#02258 OAK PARK AVE	
					33-00-000-75806	103,634.83
					Total :	**103,634.83**
178786	10/5/2018	013200 TRIBUNE PUBLISHING COMPANY	001181187000		ACCT#CU00370307 9/10/8-9/16/18	
					01-23-000-72330	329.50
					01-25-000-72330	211.30
					Total :	**540.80**
178787	10/5/2018	014510 TRUGREEN PROCESSING CENTER	92440624		LAWN SERV FIRE HOUSE #4 191 &	
					01-25-000-72881	70.00
					Total :	**70.00**
178788	10/5/2018	018685 TSI COMMERCIAL FLOOR COVERING	09247		PW GARAGE OFFICE FLOORING	
				VTP-016049	01-23-000-72790	4,750.00
					Total :	**4,750.00**
178789	10/5/2018	008040 UNDERGROUND PIPE & VALVE CO	031982		COIL,COMPRESSION,UNION FLARE	
					60-00-000-73630	528.00
					Total :	**528.00**
178790	10/5/2018	017851 UNITED METERS, INC.	3061		INSTALL METERS & RADIOS 9/17/18	
					62-00-000-74176	5,715.00
					Total :	**5,715.00**
178791	10/5/2018	007987 UNITED METHODIST CHURCH	0517		OCT18 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
178792	10/5/2018	011904 UPS	0000626634398		SHIPPER#626634	
					01-17-205-72110	13.48
					Total :	**13.48**
178793	10/5/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGE	
					60-00-000-73220	1,283,972.31
					Total :	**1,283,972.31**
178794	10/5/2018	006362 VILLAGE OF OAK LAWN	6019		REG WATER LOAN INTEREST PYMI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178794	10/5/2018	006362 VILLAGE OF OAK LAWN	(Continued)			
					60-00-000-73221	16,528.20
					Total :	**16,528.20**
178795	10/5/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4044406-0		MARKERS, PENS	
					60-00-000-73110	40.03
					Total :	**40.03**
178796	10/5/2018	013263 WEST SIDE TRACTOR SALES	H87603		REPAIR THUMB CYLINDER UNIT 11	
				VTP-016152	01-23-000-72530	2,491.92
			S63434		OIL & FUEL FILTERS,FILTER ELEME	
					01-23-000-72530	201.91
			S63477		FILTER ELEMENTS,AIR FILTERS	
					60-00-000-72530	189.39
					Total :	**2,883.22**
178797	10/5/2018	011057 WEX BANK	55902902		ACCT#0414-00-849445-2 FUEL	
					01-19-000-73530	38.23
					Total :	**38.23**
178798	10/5/2018	018556 ZONSIUS, MICHAEL	100118		REIM. EXP. CPE & ILCPA DUES	
					01-15-000-72170	655.00
			100118.		REIM. EXP.ILCPA DUES REIM 2018-	
					01-15-000-72720	320.00
					Total :	**975.00**

138 Vouchers for bank code : apbank **Bank total : 2,804,780.05**

139 Vouchers in this report **Total vouchers : 2,804,930.05**

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
126187	10/12/2018	001252 LAUREN, ROBIN	101018		OVERPAYMENT SEPT'18 HEALTH IN	
					86-00-000-20430	59.16
					Total :	**59.16**

1 Vouchers for bank code : ap_py **Bank total : 59.16**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178663	10/4/2018	006388 O'HERN, MICHAEL E.	100418		AGREED SETTLEMENT	
					01-98-000-99000	2,300.00
					Total :	**2,300.00**
178799	10/12/2018	002856 AIRY'S, INC	22663		WATER MAIN REPAIR 17710 OAK P/	
					60-00-000-72745	4,509.52
					Total :	**4,509.52**
178800	10/12/2018	016333 ALBA, DOUGLAS	101018		REIM.ADDT'L EXP. LODGING BASIC	
					01-17-217-72170	15.95
					Total :	**15.95**
178801	10/12/2018	017251 ANICHINI, MICHELLE	100418		LODGING/IPSTA CONF SPRINGFIEI	
					01-21-210-72170	506.24
					Total :	**506.24**
178802	10/12/2018	002665 APPLE CHEVROLET	CTCS394521		R&M MOTOR VEHICLES	
				VTP-016157	01-19-000-72540	800.81
					Total :	**800.81**
178803	10/12/2018	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9020758		INK CARTRIDGES,COLOR INK BON	
					01-33-310-73110	546.90
					Total :	**546.90**
178804	10/12/2018	003166 B & J TOWING AND AUTO REPAIR	0014141		TRUCK SAFETY INSPECTION	
					01-24-000-72266	23.50
					01-23-000-72266	188.00
					60-00-000-72266	58.50
					01-42-000-72540	23.50
					Total :	**293.50**
178805	10/12/2018	012511 BEST BUY BUSINESS ADVANTAGE	3423818		**** 5339 TONER	
					01-12-000-73110	114.99
					Total :	**114.99**
178806	10/12/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180125		HAULING STREET SWEEPINGS	
					01-23-000-72890	500.00
			180126		HAULING STONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178806	10/12/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					60-00-000-73860	120.00
					01-23-000-73860	60.00
					70-00-000-73860	20.00
					Total :	**700.00**
178807	10/12/2018	003148 BREMEN ANIMAL HOSPITAL, LTD	47254		EXAM/YAMBO	
					01-17-220-72240	168.40
					Total :	**168.40**
178808	10/12/2018	003396 CASE LOTS INC.	004774		TOILET TISSUE,CAN LINERS,CUPS	
					01-25-000-73580	392.90
					Total :	**392.90**
178809	10/12/2018	003243 CDW GOVERNMENT INC.	PKN2320		BLACK RIBBON	
					01-13-000-73110	89.88
			PLH7301		THIN CLIENTS	
					01-16-000-72565	1,436.45
					Total :	**1,526.33**
178810	10/12/2018	013991 CHICAGO OFFICE PRODUCTS CO.	952856-0		ENV,PAD,TAPE,TICKETS	
					01-19-000-73110	162.69
			952957-0		FILE JACKET	
					01-19-000-73110	31.98
					Total :	**194.67**
178811	10/12/2018	017298 COMCAST BUSINESS	70672170		ACCT#930890410 10/1/18-10/31/18	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
178812	10/12/2018	013878 COMED - COMMONWEALTH EDISON	3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	330.85
					Total :	**330.85**
178813	10/12/2018	018311 CONNECTION	56196217		<FD> - REPLACEMENT MONITOR -	
				VTP-016175	01-20-000-72565	164.87
					Total :	**164.87**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178814	10/12/2018	012410 CONSERV FS, INC.	66023874		LS31 SQ PNT LONG,GARDEN HOE	
					60-00-000-73410	52.56
			66023944		SUNNY MIX	
					01-23-000-73680	90.21
					Total :	**142.77**
178815	10/12/2018	012826 CONSTELLATION NEWENERGY, INC.	6771163043		ACCT#8061886 ENERGY 8/24/18-9/2	
					01-24-000-72510	3,066.82
					Total :	**3,066.82**
178816	10/12/2018	018234 CORE & MAIN LP	J574715		TUBE	
					60-00-000-73630	398.00
					Total :	**398.00**
178817	10/12/2018	013548 CREATIVE PRODUCT SOURCING INC.	118005		DARE GRADUATION SHIRTS	
				VTP-016056	01-17-230-73600	5,945.17
					Total :	**5,945.17**
178818	10/12/2018	018743 DON'S WORLD OF SPORTS INC.	45057		POLO SHIRTS EMB.	
					01-20-000-73610	179.00
					Total :	**179.00**
178819	10/12/2018	003770 DUSTCATCHERS INC	54056		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
178820	10/12/2018	004094 E J EQUIPMENT INC.	P14476		POLE ASSY,TIGER TAILS	
					60-00-000-72530	367.31
					Total :	**367.31**
178821	10/12/2018	018531 EATON, CLIFFORD	100518		REIM.EXP.MEAL/ELECTRICAL SAFE	
					01-24-000-72220	5.00
					Total :	**5.00**
178822	10/12/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	13841		5S TO 3S	
					30-00-000-74220	4,650.86
					Total :	**4,650.86**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178823	10/12/2018	004119 ETP LABS INC.	18-133426		COLIFORM SAMPLES	
					60-00-000-72865	573.50
					Total :	**573.50**
178824	10/12/2018	004019 EVON'S TROPHIES & AWARDS	092618.		FRAMING/JOE WERNER/VETERAN	
					01-41-050-72932	103.98
					Total :	**103.98**
178825	10/12/2018	018332 FENCESCREEN	185922		DECORATIONS FOR HOLIDAY EVEI	
					01-35-000-72954	767.13
					Total :	**767.13**
178826	10/12/2018	015058 FLEETPRIDE	9894861		55 GALLONS 50/50 ANTIFREEZE (F	
				VTP-016197	01-17-205-72540	116.00
				VTP-016197	01-23-000-72540	116.00
				VTP-016197	60-00-000-72540	118.00
					Total :	**350.00**
178827	10/12/2018	017852 FUN EXPRESS, INC.	692180038-01		BOO BASH SUPPLIES	
					01-35-000-72923	126.19
					Total :	**126.19**
178828	10/12/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ13005		REPAIRS/M1302	
					01-19-000-72540	1,006.14
					Total :	**1,006.14**
178829	10/12/2018	004438 GRAINGER	9916052054		SPRAY PAINT	
					60-00-000-73620	133.68
					Total :	**133.68**
178830	10/12/2018	017885 HARMON JR, MICHAEL	100618		PER DIEM:LODG,MEALS,FUEL/POL	
					01-17-220-72140	757.95
					Total :	**757.95**
178831	10/12/2018	012281 HINCKLEY SPRINGS	5977593 100618		ACCT#32542175977593 RENTAL W/	
					01-21-210-73110	160.00
					Total :	**160.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178832	10/12/2018	017779 HUNTER EQUIPMENT SERVICE OF	CHI020-1815		SERVICE MECHANIC'S LIFT	
					01-25-000-72530	706.93
					Total :	**706.93**
178833	10/12/2018	004955 ILCMA	1451		JOB AD STAFF ACCOUNTANT (PT) /	
					01-15-000-72446	100.00
					Total :	**100.00**
178834	10/12/2018	004997 INTERNAT'L ASSOC.EMERGENCY	100918		PAT CARR REGISTRATION TO IAEM	
				VTP-016191	01-21-000-72170	715.00
					Total :	**715.00**
178835	10/12/2018	004239 INTERNATL SOC FIRE SERV INSTR	093018		MEMBERSHIP 5948 FOREST REED	
					01-19-000-72170	125.00
					Total :	**125.00**
178836	10/12/2018	005186 INTERSTATE BATTERY SYSTEM	24036136		BATTERY	
					01-21-000-72540	132.95
					Total :	**132.95**
178837	10/12/2018	010377 JIMMY JOHN'S GOURMET SANDWICH	2236089		DELI ITEMS	
					01-13-000-72220	34.50
					Total :	**34.50**
178838	10/12/2018	018427 KERESTES-MARTIN ASSOC, INC	1801.07-05		ROADWAY AND PEDESTRIAN WAYI	
					30-00-000-72987	6,922.96
			1801.07-06		ROADWAY & PEDESTRIAN WAYFIN	
					30-00-000-72987	7,784.93
					Total :	**14,707.89**
178839	10/12/2018	018046 KEVRON PRINTING & MAILING,INC.	18-42124		BUSINESS CARDS/PATRICK ST JOH	
					01-17-205-72310	25.00
			18-42146		BOO BASH POSTER,FLYERS	
					01-35-000-72923	401.50
			18-42170		BUSINESS CARDS/LISA BECK	
					01-33-300-72310	17.50
					Total :	**444.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178840	10/12/2018	018740 KILLELEA, ANTHONY & DEBORAH	Ref001367132		UB Refund Cst #00453624 double pa	
					60-00-000-20599	171.19
					Total :	**171.19**
178841	10/12/2018	005349 KORTUM, LISA	100418		LODGING/IPSTA CONF SPRINGFIEL	
					01-21-210-72170	506.24
					Total :	**506.24**
178842	10/12/2018	005356 KROTSER, BRIAN	100918		PER DIEM:MEALS LEAD HOMICIDE	
					01-17-220-72140	75.00
			100918.		PER DIEM:MEAL FRAUD DOCUMEN	
					01-17-220-72140	15.00
					Total :	**90.00**
178843	10/12/2018	018737 LAUDANT, ERIN	100418		LODGING/IPSTA CONF SPRINGFIEL	
					01-21-210-72170	429.40
					Total :	**429.40**
178844	10/12/2018	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20180731		REPORTS,SEARCHES 7/1/18-7/31/1	
					01-17-225-72852	43.75
			1038013-20180831		REPORTS,SEARCHES 8/1/18-8/31/1	
					01-17-225-72852	60.50
			1038013-20180930		REPORTS,SEARCHES 9/1/18-9/30/1	
					01-17-225-72852	60.25
					Total :	**164.50**
178845	10/12/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-478655		ELEMENT ASY	
					01-23-000-72540	48.67
					60-00-000-72540	48.67
					01-24-000-72540	24.34
			40-478656		FILTER,FILTER ASY	
					01-17-205-72540	363.36
					Total :	**485.04**
178846	10/12/2018	005644 MARTIN IMPLEMENT	P17069		BELT	
					01-23-000-72530	21.40
					Total :	**21.40**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178847	10/12/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-57146		CREDIT / MASTER CYLINDER	
					01-17-205-72540	-40.51
			15030-57208		CREDIT CORE RETURN	
					01-17-205-72540	-22.40
			15030-57209		CREDIT / WHEEL CYLINDER	
					01-17-205-72540	-44.26
			15030-58577		LUBE,FUEL	
					01-21-000-72540	17.11
			15030-59101		BRAKE ROTOR,BRAKE CALIPER,BI	
					60-00-000-72540	484.57
			15030-59243		BRK PAD,ROTOR	
					01-23-000-72540	240.81
			15030-59246		BRAKE LINE,CALIPERS	
					01-17-205-72540	425.80
			15030-59312		CREDIT BRK CAL	
					60-00-000-72540	-110.00
					01-53-000-72540	-130.00
			15030-59325		SENSOR	
					01-21-000-72540	55.92
			15030-59340		DIST CAP,ROTOR	
					01-21-000-72540	17.55
					Total :	**894.59**
178848	10/12/2018	006074 MENARDS	52412		WET ONES,WRENCH	
					60-00-000-73845	3.96
					60-00-000-73410	10.64
			52443		CLP,BLADES,PARTS	
					01-25-000-72520	184.31
			52509		SEAT CUSHION,PUSH BROOMS	
					01-23-000-73410	33.96
			52586		HALLOWEEN FLAG	
					01-35-000-72923	14.97
			52597		1-1/2 " LAV J-BEND	
					73-80-000-73840	8.49
					Total :	**256.33**
178849	10/12/2018	012517 MERIDIAN IT INC.	432382		SECURITY AD HOC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178849	10/12/2018	012517 MERIDIAN IT INC.	(Continued)			
					01-16-000-72650	600.00
					30-00-000-74158	462.50
			432534		<IT> - MAINT RENEWAL - EMAIL AR	
				VTP-016177	01-14-000-72756	2,024.97
					Total :	**3,087.47**
178850	10/12/2018	005856 MONROE TRUCK EQUIPMENT,INC.	75621		REPLACEMENT BED FOR UNIT 51	
				VTP-015837	60-00-000-74231	12,754.00
			R76076		WELD PLOW EDGE FOR UNIT 82	
				VTP-016187	01-23-000-72530	895.00
					01-23-000-72530	105.00
					Total :	**13,754.00**
178851	10/12/2018	014249 MORAINE VALLEY COM. COLLEGE	2242		0189028 PAUL REYES TRAINING	
				VTP-016090	01-19-000-72145	1,308.00
			2243		#0230585 PETER MARIANOVICH/TF	
				VTP-015982	01-19-000-72145	1,308.00
					Total :	**2,616.00**
178852	10/12/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2446027001		PARTS,DRILL BIT,SANDING DISC,K	
					60-00-000-72540	38.79
					01-23-000-72540	145.51
					01-24-000-72540	38.79
					01-17-205-73410	150.73
					01-33-310-72540	19.40
					Total :	**393.22**
178853	10/12/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPPH-9-18		TELE SYSTEM UPGRADE PROJ SE	
					30-00-000-74158	10,195.50
					Total :	**10,195.50**
178854	10/12/2018	018552 NAPA AUTO PARTS	3466-787110		AIR FILTER	
					01-21-000-72540	75.56
					Total :	**75.56**
178855	10/12/2018	008534 NAVAS, DINA	101018		EMBROIDERY POLICE LOGOS/4 SH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178855	10/12/2018	008534 NAVAS, DINA	(Continued)			
					01-17-205-73610	40.00
					Total :	**40.00**
178856	10/12/2018	018250 NETWORKFLEET, INC	OSV000001569276		CUST#TINL001 GPS MONTHLY SER	
					01-23-000-72790	285.46
					Total :	**285.46**
178857	10/12/2018	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	135.45
					Total :	**135.45**
178858	10/12/2018	016641 NIEMEYER, DAVID	100518		REIM.EXP.ICMA CONF/TAXI,DINNEF	
					01-12-000-72130	91.58
					01-12-000-72170	213.89
					Total :	**305.47**
178859	10/12/2018	018404 OFFICETEAM	100418		TEMP TO PERM FEE/PAULA WAGEI	
					01-12-000-72446	3,705.07
			51906090		9/28/18 PAUL WAGENER	
					01-12-000-72790	1,341.84
					Total :	**5,046.91**
178860	10/12/2018	012790 P.T. FERRO CONSTRUCTION COMPAN	45935		FINAL-PMP 2019 RESURFACING	
					05-00-000-75405	94,457.23
					08-00-000-75405	24,200.99
					Total :	**118,658.22**
178861	10/12/2018	013096 PACE SYSTEMS, INC.	IN00022313		<IT> REPLACEMENT MICROWAVE I	
				VTP-016119	30-00-000-74128	22,497.08
					Total :	**22,497.08**
178862	10/12/2018	006475 PARK ACE HARDWARE	059333/1		CUST#891431 PLIERS COMBO	
					60-00-000-73410	23.66
			059362/1		CUST#891431 KEY	
					60-00-000-73870	2.07
					Total :	**25.73**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178863	10/12/2018	014682 PITNEY BOWES	3102503842		ACCT#0010611388 LEASED EQUIP	
					01-17-205-72750	140.70
					Total :	**140.70**
178864	10/12/2018	012494 PLOWS COUNCIL ON AGING	100918		LUNCHEON WALSH,MONDT,TOBOI	
					01-17-215-72220	75.00
					Total :	**75.00**
178865	10/12/2018	006498 POLICE CHIEFS ASSC OF WILL CO	100918		MEMBERSHIP MATTHEW WALSH	
					01-17-205-72720	50.00
					Total :	**50.00**
178866	10/12/2018	006780 POMP'S TIRE SERVICE, INC	690064211		ROAD SERVICE/FLAT REPAIR	
					01-23-000-73560	574.00
					Total :	**574.00**
178867	10/12/2018	006635 POWER EQUIPMENT LEASING CO.	W 805		BOOM REPAIRS- CABLES, FIBERGI	
				VTP-016115	01-23-000-72530	6,497.35
					Total :	**6,497.35**
178868	10/12/2018	006531 PROFFITT, CYNTHIA	093018		REIM.EXP. MILEAGE 23.2 @ 54.5	
					01-21-000-72130	12.64
					Total :	**12.64**
178869	10/12/2018	006850 QUILL CORPORATION	1207774		CARDS,ENVELOPES	
					01-17-205-72310	44.10
					Total :	**44.10**
178870	10/12/2018	018454 R.C.WEGMAN CONSTRUCTION CO	20181003		FIRE ST#2-47 REMODEL	
					33-00-000-75907	8,966.00
					Total :	**8,966.00**
178871	10/12/2018	006361 RAY O'HERRON CO. INC	1851526-IN		AMMUNITION	
				VTP-016125	01-17-220-73760	3,342.00
					Total :	**3,342.00**
178872	10/12/2018	012268 REGIONAL TRUCK EQUIPMENT CO	200973		FLUID FILM SPRAY CAN	
					01-23-000-72540	93.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178872	10/12/2018	012268 REGIONAL TRUCK EQUIPMENT CO	(Continued)			
					60-00-000-72540	93.64
					01-24-000-72540	46.81
					Total :	**234.09**
178873	10/12/2018	017584 RELADYNE	1157444-IN		CERT DEF PUMP,HOSE KIT	
					01-19-000-73540	300.28
					Total :	**300.28**
178874	10/12/2018	006874 ROBINSON ENGINEERING CO. LTD.	18060344		PROJ#18-R0155 MISC SITE PLAN R	
					01-14-000-72840	1,342.83
					01-33-300-72840	1,738.50
			18090471		PROJ#18-R0155 MISC SITE PLAN F	
					01-33-310-72840	981.75
					01-33-300-72840	777.75
					65-00-000-72840	274.50
					Total :	**5,115.33**
178875	10/12/2018	016334 RUSH TRUCK CENTERS	3011971244		CREDIT BRAKE SHOW KIT	
					01-23-000-72540	-63.84
			3012333524		GEAR ASM ,TUBE ASSY	
					60-00-000-72540	1,357.61
					Total :	**1,293.77**
178876	10/12/2018	007091 SAFETY KLEEN	77835676		PARTS WASHER SOLVENT	
					60-00-000-72750	114.72
					01-24-000-72750	114.72
					01-23-000-72750	114.72
					01-17-205-72750	172.12
					01-33-300-72540	57.37
			C014030212		CREDIT WINDSHIELD FLUID	
					60-00-000-72750	-5.53
					01-24-000-72750	-5.53
					01-23-000-72750	-5.53
					01-17-205-72750	-8.31
					01-33-300-72750	-2.77

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178876	10/12/2018	007091	007091 SAFETY KLEEN	(Continued)		**Total :**	**545.98**
178877	10/12/2018	015712	SANDENO EAST, INC.	1407		SURFACE,BUCKET OF PRIME	
						01-23-000-73780	91.75
						60-00-000-73780	91.75
				1431		SURFACE	
						01-23-000-73780	99.00
						Total :	**282.50**
178878	10/12/2018	007092	SAUNORIS	576195		CREDIT/PALLET REFUND	
						01-23-000-73680	-128.00
				576230		SOD,PALLET CHARGE	
						01-23-000-73680	304.00
						Total :	**176.00**
178879	10/12/2018	007453	SERVICE SANITATION, INC.	7610082		VTP-015832 FIREMEN TRAINING CE	
						01-19-000-72750	144.24
						Total :	**144.24**
178880	10/12/2018	010969	SEXTON PROPERTIES R.P., LLC	9302018-56		SEMI SOIL	
						60-00-000-73681	278.64
						01-23-000-72890	185.76
						Total :	**464.40**
178881	10/12/2018	013043	SITE DESIGN GROUP, LTD.	7330-57		TREE PLANTING 8/26/18-9/22/18	
						01-23-000-72790	6,088.52
				7482ph2-19		LANDSCAPE MANAGEMENT 3/25/18	
						01-23-000-72847	630.00
				7698-35		NATURAL AREAS MAINT 8/26/18-9/2	
						01-23-000-72847	2,229.47
				7946-17		MOWING 8/26/18-9/22/18	
						01-23-000-72847	2,556.44
				7947-13		LAWN TREATMENT 8/26/18-9/22/18	
						01-23-000-72847	108.75
				7954-16		PANDUIT LEGACY POND 8/26/18-9/2	
						16-00-000-75315	648.75
				7955-08		IRRIGATION MAINT 3/25/18-9/22/18	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178881	10/12/2018	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72847	63.75
			8081-08		DOWNTOWN PLANTERS 8/26/18-9	
					01-23-000-72847	693.75
			8322.02		FAIRFIELD GLEN RESTORATION 9/	
					30-00-000-73681	127.50
			8323-02		APPLE POND DREDGING & RESTC	
					30-00-000-73681	217.50
					Total :	**13,364.43**
178882	10/12/2018	007195 ST. JOHN, PATRICK	100418		PER DIEM:MEAL,REGISTRATION/CI	
					01-17-220-72140	196.91
					Total :	**196.91**
178883	10/12/2018	007224 STANDARD EQUIPMENT COMPANY	P09752		WLDT-HPR DEFLEC	
					01-23-000-72540	475.44
			P09785		ANGLE-SEPARATOR	
					01-23-000-72540	44.02
			P09791		POTENTIOMETER,PRESSURE SWI	
					01-23-000-72540	303.44
					Total :	**822.90**
178884	10/12/2018	012238 STAPLES BUSINESS ADVANTAGE	3391542182		2019 CALENDAR,TAB REFILL	
					01-13-000-73110	50.97
			3391542183		ENVELOPES	
					01-14-000-73110	62.29
			3391542184		LTR POUCH,DATASTICK	
					01-17-205-73110	93.05
			3391542185		STAPLES,PEN,HIGHLIGHTER,CHISI	
					01-17-205-73110	68.90
					Total :	**275.21**
178885	10/12/2018	015452 STEINER ELECTRIC COMPANY	S006165935.001		CONN,HOLE SAW,EXT	
					01-24-000-73570	196.06
			S006168633.001		BLADES	
					01-25-000-72520	50.70
			S006169889.001		LAMP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178885	10/12/2018	015452 STEINER ELECTRIC COMPANY	(Continued)			
					73-67-000-73570	20.18
			S006172499.001		SPOOL HAND CADDY	
					60-00-000-73570	33.43
					Total :	**300.37**
178886	10/12/2018	007297 SUTTON FORD INC./FLEET SALES	471940		GASKET,SOLENOID	
					01-17-205-72540	71.81
			472032		JEWELS,PLUG OIL DRAIN	
					01-17-205-72540	11.32
					01-23-000-72540	3.34
			472207		LIFT ASY - GAS	
					01-17-205-72540	54.62
					Total :	**141.09**
178887	10/12/2018	018739 TARMA, EYAD	Ref001367131		UB Refund Cst #00450209 Est too hi	
					60-00-000-20599	112.08
					Total :	**112.08**
178888	10/12/2018	002957 THE BREWER COMPANY	118385		PAINT	
					01-23-000-73625	69.00
					Total :	**69.00**
178889	10/12/2018	007886 THEODORE POLYGRAPH SERVICE	6328		POLYGRAPH EXAMS/NICHOLAS ISI	
					01-41-040-72846	175.00
					Total :	**175.00**
178890	10/12/2018	007717 THIRD DISTRICT FIRE CHIEF ASSN	3884		QUARTERLY MABAS 24 DUES & AS	
					01-19-000-72720	1,500.00
			3888		9/20/18 MABAS 24 INITIAL BOX ALA	
					01-19-000-73870	125.00
					Total :	**1,625.00**
178891	10/12/2018	007777 THOMPSON ELEVATOR INSPECTION	18-2976		6 SEMI-ANNUAL ELEVATOR RE-INS	
					01-33-300-72853	228.00
					Total :	**228.00**
178892	10/12/2018	007930 TRANS UNION	09800522		CUST ID#0600V0009031 8/26/18-9/2	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178892	10/12/2018	007930	TRANS UNION	(Continued)			
						01-17-225-72852	106.12
						Total :	**106.12**
178893	10/12/2018	018426	TRM PAINTING LLC	000293		HR WALL PAINTING	
					VTP-016045	01-25-000-72790	800.00
						Total :	**800.00**
178894	10/12/2018	014510	TRUGREEN PROCESSING CENTER	92725586		LAWN SERV 76TH AVE MEDIAN 161	
						01-23-000-72881	250.00
				92734924		LAWN SERV RETENTION AREA 171	
						01-23-000-72881	575.00
				92946554		TREE & SCRUB FIRE ST #4 191 BR(	
						01-25-000-72881	100.00
						Total :	**925.00**
178895	10/12/2018	002613	UNITED HEALTHCARE AARP	100418		OCT18 PYMT FOR NOV18 COVERA	
						01-33-300-72435	245.11
						01-13-000-72435	214.00
						60-00-000-72435	65.19
						01-23-000-72435	65.19
						60-00-000-72435	191.00
						01-17-205-72435	130.38
						60-00-000-72435	313.95
						01-24-000-72435	182.35
						01-23-000-72435	101.47
						60-00-000-72435	195.22
						01-17-205-72435	152.80
						Total :	**1,856.66**
178896	10/12/2018	011904	UPS	0000626634408		SHIPPER# 626634	
						01-17-205-72345	5.70
						Total :	**5.70**
178897	10/12/2018	012368	VISION INTEGRATED GRAPHICS,LLC	517273		SEPT 1ST WATER BILLS	
						60-00-000-72310	1,637.03
						Total :	**1,637.03**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178898	10/12/2018	018741 WAGNER, GARY	Ref001367133		UB Refund Cst #00501641	
					60-00-000-20599	128.86
					Total :	**128.86**
178899	10/12/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4039804-0		INKCART	
					01-25-000-73110	62.99
					Total :	**62.99**
178900	10/12/2018	011055 WARREN OIL CO.	W1171879		N. L. GAS USED 9/19/18-10/2/18	
					01-17-205-73530	8,851.93
					01-19-000-73530	349.36
					01-20-000-73530	217.68
					01-21-000-73530	236.07
					60-00-000-73530	1,317.65
					01-23-000-73530	1,397.11
					01-24-000-73530	505.35
					01-33-300-73530	256.83
					01-33-310-73530	26.69
					01-12-000-73530	166.08
					01-14-000-73532	68.21
					14-00-000-73530	50.42
					01-53-000-73530	177.64
			W1171880		DIESEL USED 9/19/18-10/2/18	
					01-19-000-73545	1,597.26
					60-00-000-73545	807.96
					01-23-000-73545	1,655.76
					01-24-000-73545	220.03
					01-53-000-73545	107.68
					01-42-000-73545	271.00
					01-14-000-73531	3,939.65
					Total :	**22,220.36**
178901	10/12/2018	015154 WELLS FARGO BANK	1614634		TIN309GOR TP,IL SERIES 2009 10/1	
					31-00-000-96200	125.00
					60-00-000-96200	125.00
					Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178902	10/12/2018	008221 WILLE BROTHERS COMPANY	638816		READY MIX CONCRETE	
					01-23-000-73770	815.00
					Total :	**815.00**
178903	10/12/2018	008636 ZETTLEMEIER'S BAKERY	101018		BAKERY ITEMS	
					01-21-210-72170	13.57
			5583-49		DONUTS	
					01-12-000-72220	12.91
					Total :	**26.48**

106 Vouchers for bank code : apbank **Bank total : 304,009.01**

107 Vouchers in this report **Total vouchers : 304,068.17**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178906	10/19/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	21.52
					Total :	**21.52**
178907	10/19/2018	011466 ALBERTSONS/SAFEWAY	438415-092018-3165		**** 0415 YOGURT,COOKIES,CRACI	
					01-12-000-72220	66.36
			438546-101018-3165		**** 0415 SODA	
					01-14-000-73115	10.98
			801928-100418-3165		**** 0415 YOGURT,FRUIT	
					01-12-000-72220	40.97
			802683-100518-3165		**** 0413 OPEN HOUSE SUPPLIES	
					01-20-000-72220	27.17
			806208-101118-3165		**** 0415 BREAKFAST ITEMS	
					01-12-000-72220	49.80
					Total :	**195.28**
178908	10/19/2018	002628 AMERICAN WATER	4000155626		FLAT RATE SEPT 2018	
					60-00-000-73225	455.67
					Total :	**455.67**
178909	10/19/2018	014936 AQUAMIST PLUMBING & LAWN	85180		STREETSCAPES WINTERIZATION S	
					01-23-000-72790	1,625.00
					Total :	**1,625.00**
178910	10/19/2018	018750 ATLAS PUTTY	Ref001367387		UB Refund Cst #00454284 due to Dig	
					60-00-000-20599	141,539.90
					60-00-000-79205	8,184.16
					Total :	**149,724.06**
178911	10/19/2018	010953 BATTERIES PLUS - 277	277-P6932304		BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**
178912	10/19/2018	012756 BEARY LANDSCAPING, INC.	109020		VARIOUS LOCATIONS	
					01-23-000-72881	3,142.00
					Total :	**3,142.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178913	10/19/2018	015212 BETTENHAUSEN AUTOMOTIVE	48710DOW		BELT	
					01-23-000-72540	52.95
			55343		FILTER,GASKET	
					01-12-000-72540	52.61
			CM47816DOW		CREDIT SEALS	
					01-12-000-72540	-46.66
			CM4871DOW		CREDIT BELT SERP	
					01-23-000-72540	-52.95
					Total :	**5.95**
178914	10/19/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180127		HAULING WOOD CHIPS & STREET	
					01-23-000-72890	600.00
					Total :	**600.00**
178915	10/19/2018	015194 BEVERLY ENVIRONMENTAL LLC	33385		LANDSCAPE BED - POST 7 - 164TH	
					60-00-000-72881	150.00
			33390		LANDSCAPE BED - FIRE STATION #	
					01-25-000-72881	180.00
			33397		LANDSCAPE BED - SUBWAY PARKI	
					01-25-000-72881	100.00
			33401		LANDSCAPE BED - POLICE STATIO	
					01-25-000-72881	215.00
			33403		LANDSCAPE BED - BERM EMA GAF	
					01-25-000-72881	125.00
					Total :	**770.00**
178916	10/19/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,268.94
					60-00-000-72120	2,633.44
					01-17-205-72120	1,123.00
					01-14-000-72120	930.00
					01-11-000-72120	0.66
					01-12-000-72120	1.51
					01-17-205-72120	1.51
					01-19-000-72120	0.33
					01-23-000-72120	0.39
					01-24-000-72120	0.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178916	10/19/2018	014148 CALL ONE	(Continued)			
					01-33-310-72120	0.39
					01-33-320-72120	0.39
					60-00-000-72120	1.00
					01-12-000-72120	47.64
					01-14-000-72120	159.20
					01-15-000-72120	28.83
					01-17-205-72120	95.27
					01-20-000-72120	14.41
					01-23-000-72120	18.80
					01-24-000-72120	18.80
					01-33-300-72120	28.83
					01-33-310-72120	28.83
					01-33-320-72120	18.80
					01-35-000-72120	18.80
					01-53-000-72120	10.03
					60-00-000-72120	95.92
					01-19-000-72120	42.62
					Total :	**6,588.73**
178917	10/19/2018	003304 CARLIN-MORAN LANDSCAPE INC	2506		POOL REMOVAL/8424 BROOKPOIN	
					01-33-300-72790	2,850.00
			2586		80TH TRAIN STATION EROSION CO	
				VTP-016155	33-00-000-75126	12,600.00
					Total :	**15,450.00**
178918	10/19/2018	010243 CAVALLINI'S IN THE PARK	100318		SISTER CITIES GERMANY EVENT	
					01-11-000-72220	1,939.00
					Total :	**1,939.00**
178919	10/19/2018	003243 CDW GOVERNMENT INC.	PPF5093		<FD> - FIREWALL FOR EM-24 CONI	
				VTP-016201	14-00-000-72553	597.00
			PPK6211		<PD> - CELL PHONE ACCESORIES	
				VTP-016206	30-00-000-74166	1,189.65
					Total :	**1,786.65**
178920	10/19/2018	015199 CHICAGO PARTS & SOUNDS LLC	1-0024439		BATTERY,CORE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178920	10/19/2018	015199 CHICAGO PARTS & SOUNDS LLC	(Continued)			
					01-17-205-72540	356.88
			1CR0005738		CREDIT / CORE RETURN	
					01-17-205-72540	-45.00
					Total :	**311.88**
178921	10/19/2018	018198 CHICAGOLAND INVESTIGATIVE SERV	5183		INVESTIGATIONS	
					01-21-210-72446	350.00
					01-17-205-72446	600.00
					01-23-000-72446	350.00
					01-17-205-72446	816.85
					60-00-000-72446	350.00
					01-17-205-72446	816.85
					60-00-000-72446	350.00
					01-35-000-72446	350.00
					01-25-000-72446	350.00
					01-12-000-72446	150.00
					30-00-000-74158	600.00
					Total :	**5,083.70**
178922	10/19/2018	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 10/16/18-	
					01-25-000-72517	21.03
			8771401810296319		ACCT#8771401810296319 10/8/18-1	
					01-14-000-72125	229.85
					Total :	**250.88**
178923	10/19/2018	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
					73-80-000-72510	2,339.45
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	334.09
			0471006425		ACCT#0471006425 LITE,CONTROLL	
					01-24-000-72510	45.18
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	70.45
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	51.74
			2335053008		ACCT#2335053008 LITE RT/25 MET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178923	10/19/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					70-00-000-72510	172.05
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	199.62
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	15.86
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	123.18
			4943163008		ACCT#4943163008 METRA INFO SI	
					01-24-000-72510	25.90
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	145.74
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	66.78
					Total :	**3,590.04**
178924	10/19/2018	018311 CONNECTION	56203396		<IT> - PHONE REPLACEMENT ACC	
				VTP-016173	01-16-000-72120	1,959.70
			56203398		<PD> - PHONE ACCESSORIES - PA	
				VTP-016174	01-17-205-72120	2,690.15
			56207520		FLASH DRIVE	
					01-17-205-73110	142.15
					Total :	**4,792.00**
178925	10/19/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05613272		GLOVES	
					60-00-000-73845	20.10
					01-24-000-73845	10.05
					01-23-000-73845	20.10
					Total :	**50.25**
178926	10/19/2018	016970 CONSOLIDATED FLEET SRVCS INC	2018EE0303		INSPECTIONS UNIT TOWER 48E-O	
					01-19-000-72540	850.00
					Total :	**850.00**
178927	10/19/2018	012826 CONSTELLATION NEWENERGY, INC.	4623055116		ACCT#8368396 CUST#795603-12 8	
					01-24-000-72510	10,174.28

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178927	10/19/2018	012826	012826 CONSTELLATION NEWENERGY, INC (Continued)			**Total :**	**10,174.28**
178928	10/19/2018	012198	CRYDER ENTERPRISES, INC.	2295		REPAIR/REPAINT WATER DEPT TR/	
					VTP-016097	60-00-000-72530	6,350.00
						Total :	**6,350.00**
178929	10/19/2018	003240	CUTRANO, MIKE	101618		REIM. EXP. ICE	
						01-41-056-72954	10.76
						Total :	**10.76**
178930	10/19/2018	018325	DAILY SOUTHTOWN	74072186		ACCT#74072186 SUBSCRIPTION	
						01-14-000-72720	369.20
						Total :	**369.20**
178931	10/19/2018	003966	DEVINE, WILLIAM	101618		PER DIEM: MEAL/CRIMINAL INVEST	
						01-17-220-72140	30.00
						Total :	**30.00**
178932	10/19/2018	018751	DEX MEDIA	Ref001367388		UB Refund Cst #00492631 due to Dig	
						60-00-000-20599	31,608.74
						60-00-000-79205	2,535.21
						Total :	**34,143.95**
178933	10/19/2018	003770	DUSTCATCHERS INC	54069		MATS/PD	
						01-25-000-72790	85.41
				54070		MATS/PW GARAGE	
						01-25-000-72790	103.00
						Total :	**188.41**
178934	10/19/2018	004019	EVON'S TROPHIES & AWARDS	100118		JACKETS/POLOS EMBROID	
						01-17-205-73610	63.00
						Total :	**63.00**
178935	10/19/2018	004176	FEDEX (FEDERAL EXPRESS)	6-333-95938		ACCT#8845-9401-4 SHIPPNG	
						01-14-000-72110	25.06
						Total :	**25.06**
178936	10/19/2018	012291	FITZPATRICK, JOSEPH	101618		REIM. EXP. APPLICATION FEE WAT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178936	10/19/2018	012291 FITZPATRICK, JOSEPH	(Continued)			
					60-00-000-72720	30.00
					Total :	**30.00**
178937	10/19/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00209787		RADIO MAINT / PANDUIT	
					14-00-000-72550	155.00
			IN00210766		RADIO MAINT MACK CO	
					14-00-000-72750	340.00
					Total :	**495.00**
178938	10/19/2018	004208 FRANKFORT SQUARE PARK DISTRICT	Ref001367384		UB Refund Cst #00455718 due to Dig	
					60-00-000-20599	22,995.10
					60-00-000-79205	1,959.69
					Total :	**24,954.79**
178939	10/19/2018	002877 G. W. BERKHEIMER CO., INC.	309628		WATER PANEL EVAPORATOR ELEM	
					01-25-000-72530	22.68
					Total :	**22.68**
178940	10/19/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG65763		HOSE TARP CLIP	
					01-19-000-72540	67.68
					Total :	**67.68**
178941	10/19/2018	012902 GO PARTS INC.	168290		BULB,SNOW BLADE	
					60-00-000-72540	119.80
					01-24-000-72540	59.90
					01-23-000-72540	158.77
					Total :	**338.47**
178942	10/19/2018	004538 GOLDY LOCKS	662585		DUPL KEY	
					01-42-000-72540	61.50
			662614		DUPL KEY	
					01-25-000-73840	11.85
					Total :	**73.35**
178943	10/19/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-10-2018		GOV RELATIONS SERV OCT'18	
					01-14-000-72790	3,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178943	10/19/2018	018063	018063 GOVERNMENT CONSULTING SERVI (Continued)			**Total :**	**3,000.00**
178944	10/19/2018	004527	GOV'T FINANCE OFFICERS ASSOC	2891214		DISTINGSHD BUDGET PRESNTATN	
						01-14-000-72845	550.00
						Total :	**550.00**
178945	10/19/2018	015397	GOVTEMPSUSA LLC	2631605		9/23/18 & 9/30/18 PAULA WALLRICH	
						01-33-000-72750	6,884.64
						Total :	**6,884.64**
178946	10/19/2018	004438	GRAINGER	9920756435		BATTERY	
						01-19-000-73410	87.67
				9921080744		DRUM DOLLY	
						01-19-000-73410	76.96
				9930658068		GLOVES,FIRE HOSE	
						01-25-000-72530	168.12
						60-00-000-73845	127.11
						01-23-000-73845	127.11
						01-24-000-73845	63.56
						Total :	**650.53**
178947	10/19/2018	018696	HENRY'S HOUSE OF DECORATED	091318		PW TSHIRTS SWEATSHIRTS POLO	
					VTP-016129	01-23-000-73610	21.38
					VTP-016129	01-24-000-73610	4.75
					VTP-016129	01-25-000-73610	2.38
					VTP-016129	60-00-000-73610	16.63
					VTP-016129	70-00-000-73610	2.36
					VTP-016129	01-23-000-73610	21.38
					VTP-016129	01-24-000-73610	4.75
					VTP-016129	01-25-000-73610	2.38
					VTP-016129	60-00-000-73610	16.63
					VTP-016129	70-00-000-73610	2.36
					VTP-016129	01-23-000-73610	48.39
					VTP-016129	01-24-000-73610	10.75
					VTP-016129	01-25-000-73610	5.39
					VTP-016129	60-00-000-73610	41.23
					VTP-016129	70-00-000-73610	0.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178947	10/19/2018	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-016129	01-23-000-73610	5.51
				VTP-016129	01-24-000-73610	1.23
				VTP-016129	01-25-000-73610	0.61
				VTP-016129	60-00-000-73610	4.29
				VTP-016129	70-00-000-73610	0.61
				VTP-016129	01-23-000-73610	5.96
				VTP-016129	01-24-000-73610	1.33
				VTP-016129	01-25-000-73610	0.66
				VTP-016129	60-00-000-73610	4.64
				VTP-016129	70-00-000-73610	0.66
				VTP-016129	01-23-000-73610	9.23
				VTP-016129	01-24-000-73610	2.05
				VTP-016129	01-25-000-73610	1.03
				VTP-016129	60-00-000-73610	7.18
				VTP-016129	70-00-000-73610	1.01
				VTP-016129	01-23-000-73610	11.03
				VTP-016129	01-24-000-73610	2.45
				VTP-016129	01-25-000-73610	1.23
				VTP-016129	70-00-000-73610	5.33
				VTP-016129	01-23-000-73610	96.77
				VTP-016129	01-24-000-73610	21.50
				VTP-016129	01-25-000-73610	10.77
				VTP-016129	60-00-000-73610	75.27
				VTP-016129	70-00-000-73610	10.69
				VTP-016129	01-23-000-73610	24.19
				VTP-016129	01-24-000-73610	5.38
				VTP-016129	01-25-000-73610	2.69
				VTP-016129	60-00-000-73610	18.82
				VTP-016129	70-00-000-73610	2.67
				VTP-016129	01-23-000-73610	72.58
				VTP-016129	01-24-000-73610	16.13
				VTP-016129	01-25-000-73610	8.08
				VTP-016129	60-00-000-73610	56.45
				VTP-016129	70-00-000-73610	8.01
				VTP-016129	01-23-000-73610	74.83
				VTP-016129	01-24-000-73610	16.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178947	10/19/2018	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-016129	01-25-000-73610	8.33
				VTP-016129	60-00-000-73610	58.21
				VTP-016129	70-00-000-73610	8.25
				VTP-016129	01-23-000-73610	85.52
				VTP-016129	01-24-000-73610	19.00
				VTP-016129	01-25-000-73610	9.52
				VTP-016129	60-00-000-73610	66.52
				VTP-016129	70-00-000-73610	9.44
				VTP-016129	01-23-000-73610	58.51
				VTP-016129	01-24-000-73610	13.00
				VTP-016129	01-25-000-73610	6.51
				VTP-016129	60-00-000-73610	45.51
				VTP-016129	70-00-000-73610	6.47
				VTP-016129	01-23-000-73610	53.45
				VTP-016129	01-24-000-73610	11.88
				VTP-016129	01-25-000-73610	5.95
				VTP-016129	60-00-000-73610	41.58
				VTP-016129	70-00-000-73610	5.89
				VTP-016129	01-23-000-73610	64.14
				VTP-016129	01-24-000-73610	14.25
				VTP-016129	01-25-000-73610	7.14
				VTP-016129	60-00-000-73610	49.89
				VTP-016129	70-00-000-73610	1.21
				VTP-016129	01-23-000-73610	6.86
				VTP-016129	01-24-000-73610	1.53
				VTP-016129	01-25-000-73610	0.76
				VTP-016129	60-00-000-73610	5.34
				VTP-016129	70-00-000-73610	0.76
				VTP-016129	01-23-000-73610	20.59
				VTP-016129	01-24-000-73610	4.58
				VTP-016129	01-25-000-73610	2.29
				VTP-016129	60-00-000-73610	16.02
				VTP-016129	70-00-000-73610	2.27
				VTP-016129	01-23-000-73610	13.73
				VTP-016129	01-24-000-73610	3.05
				VTP-016129	01-25-000-73610	1.53

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178947	10/19/2018	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-016129	60-00-000-73610	10.68
				VTP-016129	70-00-000-73610	1.51
				VTP-016129	01-23-000-73610	24.64
				VTP-016129	01-24-000-73610	5.48
				VTP-016129	01-25-000-73610	2.74
				VTP-016129	60-00-000-73610	19.17
				VTP-016129	01-24-000-73610	31.90
				VTP-016129	70-00-000-73610	7.08
				VTP-016129	01-23-000-73610	29.26
				VTP-016129	01-24-000-73610	6.50
				VTP-016129	01-25-000-73610	3.26
				VTP-016129	60-00-000-73610	22.76
				VTP-016129	70-00-000-73610	3.22
				VTP-016129	01-23-000-73610	72.02
				VTP-016129	01-24-000-73610	16.00
				VTP-016129	01-25-000-73610	8.02
				VTP-016129	60-00-000-73610	56.02
				VTP-016129	70-00-000-73610	7.94
				VTP-016129	01-23-000-73610	126.03
				VTP-016129	01-24-000-73610	28.00
				VTP-016129	01-25-000-73610	14.03
				VTP-016129	60-00-000-73610	98.03
				VTP-016129	70-00-000-73610	13.91
				VTP-016129	01-23-000-73610	22.51
				VTP-016129	01-24-000-73610	5.00
				VTP-016129	01-25-000-73610	2.51
				VTP-016129	60-00-000-73610	17.51
				VTP-016129	70-00-000-73610	2.47
				VTP-016129	01-23-000-73610	150.78
				VTP-016129	70-00-000-73610	2.72
				VTP-016129	01-23-000-73610	79.22
				VTP-016129	01-24-000-73610	17.60
				VTP-016129	01-25-000-73610	8.82
				VTP-016129	60-00-000-73610	61.62
				VTP-016129	70-00-000-73610	8.74
				VTP-016129	01-23-000-73610	79.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178947	10/19/2018	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-016129	01-24-000-73610	17.60
				VTP-016129	01-25-000-73610	8.82
				VTP-016129	60-00-000-73610	61.62
				VTP-016129	70-00-000-73610	8.74
				VTP-016129	01-23-000-73610	62.11
				VTP-016129	01-24-000-73610	13.80
				VTP-016129	01-25-000-73610	6.91
				VTP-016129	60-00-000-73610	48.31
				VTP-016129	70-00-000-73610	6.87
				VTP-016129	01-23-000-73610	66.17
				VTP-016129	01-24-000-73610	14.70
				VTP-016129	01-25-000-73610	7.37
				VTP-016129	60-00-000-73610	51.47
				VTP-016129	70-00-000-73610	7.29
				VTP-016129	60-00-000-73610	119.04
				VTP-016129	70-00-000-73610	16.88
				VTP-016129	01-23-000-73610	34.66
				VTP-016129	01-24-000-73610	7.70
				VTP-016129	01-25-000-73610	3.86
				VTP-016129	60-00-000-73610	26.96
				VTP-016129	70-00-000-73610	3.82
				VTP-016129	01-23-000-73610	18.23
				VTP-016129	01-24-000-73610	4.05
				VTP-016129	01-25-000-73610	2.03
				VTP-016129	60-00-000-73610	14.18
				VTP-016129	70-00-000-73610	2.01
				VTP-016129	01-23-000-73610	18.90
				VTP-016129	01-24-000-73610	4.20
				VTP-016129	01-25-000-73610	2.10
				VTP-016129	60-00-000-73610	14.70
				VTP-016129	70-00-000-73610	2.10
				VTP-016129	01-23-000-73610	4.61
				VTP-016129	01-24-000-73610	1.03
				VTP-016129	01-25-000-73610	0.51
				VTP-016129	60-00-000-73610	8.58
				VTP-016129	01-25-000-73610	17.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178947	10/19/2018	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-016129	01-24-000-73610	32.00
				VTP-016129	01-25-000-73610	16.03
				VTP-016129	60-00-000-73610	112.03
				VTP-016129	70-00-000-73610	15.91
				VTP-016129	01-23-000-73610	144.03
				VTP-016129	01-24-000-73610	32.00
				VTP-016129	01-25-000-73610	16.03
				VTP-016129	60-00-000-73610	112.03
				VTP-016129	70-00-000-73610	15.91
				VTP-016129	01-23-000-73610	90.02
				VTP-016129	01-24-000-73610	20.00
				VTP-016129	01-25-000-73610	10.02
				VTP-016129	60-00-000-73610	70.02
				VTP-016129	70-00-000-73610	9.94
				VTP-016129	01-23-000-73610	30.61
				VTP-016129	01-24-000-73610	6.80
				VTP-016129	01-25-000-73610	3.41
				VTP-016129	60-00-000-73610	23.81
				VTP-016129	70-00-000-73610	3.37
				VTP-016129	01-23-000-73610	202.55
				VTP-016129	01-24-000-73610	11.00
				VTP-016129	01-25-000-73610	5.51
				VTP-016129	60-00-000-73610	38.51
				VTP-016129	70-00-000-73610	5.47
				VTP-016129	01-23-000-73610	54.01
				VTP-016129	01-24-000-73610	12.00
				VTP-016129	01-25-000-73610	6.01
				VTP-016129	60-00-000-73610	42.01
				VTP-016129	70-00-000-73610	5.97
				VTP-016129	01-23-000-73610	18.00
				VTP-016129	01-24-000-73610	4.00
				VTP-016129	01-25-000-73610	2.00
				VTP-016129	60-00-000-73610	14.00
				VTP-016129	70-00-000-73610	2.00
				VTP-016129	01-23-000-73610	90.02
				VTP-016129	01-24-000-73610	20.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178947	10/19/2018	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-016129	01-25-000-73610	10.02
				VTP-016129	60-00-000-73610	70.02
				VTP-016129	70-00-000-73610	9.94
				VTP-016129	01-24-000-73610	13.50
				VTP-016129	01-25-000-73610	6.76
				VTP-016129	60-00-000-73610	47.26
				VTP-016129	70-00-000-73610	6.72
				VTP-016129	01-23-000-73610	29.93
				VTP-016129	01-24-000-73610	6.65
				VTP-016129	01-25-000-73610	3.33
				VTP-016129	60-00-000-73610	23.28
				VTP-016129	70-00-000-73610	3.31
				VTP-016129	01-23-000-73610	97.90
				VTP-016129	01-24-000-73610	21.75
				VTP-016129	01-25-000-73610	10.90
				VTP-016129	60-00-000-73610	76.15
				VTP-016129	70-00-000-73610	10.80
				VTP-016129	01-23-000-73610	130.53
				VTP-016129	01-24-000-73610	29.00
				VTP-016129	01-25-000-73610	14.53
				VTP-016129	60-00-000-73610	101.53
				VTP-016129	70-00-000-73610	14.41
				VTP-016129	01-23-000-73610	143.58
				VTP-016129	01-24-000-73610	20.00
				VTP-016129	01-25-000-73610	10.02
				VTP-016129	60-00-000-73610	70.02
				VTP-016129	70-00-000-73610	9.94
				VTP-016129	01-23-000-73610	157.54
				VTP-016129	01-24-000-73610	35.00
				VTP-016129	01-25-000-73610	17.54
				VTP-016129	60-00-000-73610	122.54
				VTP-016129	70-00-000-73610	17.38
				VTP-016129	01-23-000-73610	49.51
				VTP-016129	01-24-000-73610	11.00
				VTP-016129	01-25-000-73610	5.51
				VTP-016129	60-00-000-73610	38.51

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178947	10/19/2018	018696 HENRY'S HOUSE OF DECORATED	(Continued)			
				VTP-016129	70-00-000-73610	5.47
				VTP-016129	01-23-000-73610	108.03
				VTP-016129	01-24-000-73610	24.00
				VTP-016129	01-25-000-73610	12.03
				VTP-016129	60-00-000-73610	84.03
				VTP-016129	70-00-000-73610	11.91
				VTP-016129	01-23-000-73610	144.03
				VTP-016129	01-24-000-73610	34.00
				VTP-016129	01-25-000-73610	15.98
				VTP-016129	60-00-000-73610	111.68
				VTP-016129	70-00-000-73610	15.86
			101718		T-SHIRTS TALL W/POCKETS	
					01-23-000-73610	189.00
					01-24-000-73610	42.00
					60-00-000-73610	147.00
					01-25-000-73610	21.00
					70-00-000-73610	21.00
			101718.		T-SHIRTS,CREWNECKS,SWEATSH	
					01-23-000-73610	123.52
					01-24-000-73610	27.45
					60-00-000-73610	96.07
					01-25-000-73610	13.73
					70-00-000-73610	13.73
					Total :	**7,299.00**
178948	10/19/2018	016048 HRUBY, RYAN	101618		PER DIEM: MEALS/BASIC ARSON IN	
					01-17-220-72140	30.00
					Total :	**30.00**
178949	10/19/2018	001046 ILLINOIS SCHOOL BUS	INV1046635		SISTER CITIES GERMANY VISIT	
					01-11-000-72220	540.00
					Total :	**540.00**
178950	10/19/2018	018462 ILLINOIS SCHOOL LIBRARY MEDIA	030818		CONV CENTER INCENTIVE PROGR	
					12-00-000-72986	2,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178950	10/19/2018	018462	018462 ILLINOIS SCHOOL LIBRARY MEDIA (Continued)			**Total :**	**2,000.00**
178951	10/19/2018	005186	INTERSTATE BATTERY SYSTEM	262301		BATTERY	
						60-00-000-72530	67.95
						Total :	**67.95**
178952	10/19/2018	005022	ISAWWA	200039255		PHIL MITCHELL TRNG/WATER STOI	
						60-00-000-72140	36.00
						Total :	**36.00**
178953	10/19/2018	014190	LEHIGH HANSON	5714664		BED/BACKFILL	
						60-00-000-73860	317.48
						01-23-000-73860	158.73
						70-00-000-73860	52.92
						Total :	**529.13**
178954	10/19/2018	010360	LIBERTY CREATIVE SOLUTIONS,INC	Ref001367385		UB Refund Cst #00471832 due to dig	
						60-00-000-20599	20,780.30
						60-00-000-79205	1,557.28
						Total :	**22,337.58**
178955	10/19/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-479221		FILTER ASY,OIL FILTER	
						60-00-000-72540	37.25
						01-23-000-72540	37.25
						01-24-000-72540	18.62
						01-19-000-72540	53.52
						01-17-205-72540	235.68
				40-479392		PUMP	
						01-17-205-72540	283.61
				40-479667		EVOL CER,BRAKE ROTOR	
						01-17-205-72540	73.15
						Total :	**739.08**
178956	10/19/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-58916		ROTOR,BRK PAD,HUB ASSY	
						01-19-000-72540	344.54
				15030-58948		FUEL TRTMNT,DISC CAL PIN BOOT	
						01-23-000-72540	11.98
						01-19-000-72540	9.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178956	10/19/2018	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-59468		TIE RODS,DRAG LINK	
					01-53-000-72540	210.28
			15030-59614		CREDIT CALIPERS	
					01-17-205-72540	-170.00
			15030-59651		TRANS FILTER KIT	
					01-17-205-72540	21.65
					Total :	**428.44**
178957	10/19/2018	005645 MEADE ELECTRIC COMPANY INC.	684649		TRAFFIC SIGNALS/171ST OAK PAR	
					01-24-000-72775	725.00
					Total :	**725.00**
178958	10/19/2018	006074 MENARDS	52537		BATTERY,WINDSHIELD WASH,WAT	
					01-19-000-73410	13.99
					01-19-000-72540	3.16
					01-19-000-72530	199.99
					01-19-000-72220	9.16
			52585		STORAGE BOX,PARTS,BRUSH,GRI	
					01-23-000-73410	99.09
			52738		BUCKET OF SHIMS	
					60-00-000-73870	19.99
			52793		J-BEND HEAVY DUTY	
					73-80-000-73570	14.99
			52917		FLOOR SQUEEGEE	
					60-00-000-72528	99.95
			52973		POTHOLE PATCH	
					01-23-000-73780	17.48
			52983		TUBING	
					60-00-000-73630	5.58
					Total :	**483.38**
178959	10/19/2018	006020 METROPOLITAN INDUSTRIES, INC.	0000339696		REGAL DIAPHRAM BACK PLATE	
					60-00-000-72528	135.47
					Total :	**135.47**
178960	10/19/2018	005746 MIDWEST TRANSIT EQUIPMENT INC.	V101008399		2018 STARCRAFT BUS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178960	10/19/2018	005746 MIDWEST TRANSIT EQUIPMENT INC.	(Continued)			
				VTP-015843	30-00-000-74225	68,563.00
					Total :	**68,563.00**
178961	10/19/2018	014443 MURPHY & MILLER, INC.	SVC00017329		POST#10 7980 W 183RD ST CHECK	
					01-25-000-72530	1,191.40
					Total :	**1,191.40**
178962	10/19/2018	008534 NAVAS, DINA	101618		REIM. EXP.MILEAGE 112 @ 54.5 & T	
					01-17-215-72170	68.84
					Total :	**68.84**
178963	10/19/2018	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOR	
					60-00-000-72511	29.83
			49924710004		ACCT#49-92-47-1000 4 9191 W 175T	
					01-25-000-72511	113.34
					Total :	**143.17**
178964	10/19/2018	001487 NUWAY DISPOSAL SERVICE INC	6340621		SWEEPINGS	
					01-23-000-72890	2,174.40
					Total :	**2,174.40**
178965	10/19/2018	012036 O'DWYER, DANIEL	101618		PER DIEM:MEALS/BASIC ARSON IN	
					01-17-220-72140	30.00
					Total :	**30.00**
178966	10/19/2018	010135 ONSITE COMMUNICATIONS USA, INC	48442		LABOR/RADIO	
					01-21-000-72550	118.75
			48483		REPAIRS RADIOS	
					01-17-205-72550	102.00
					Total :	**220.75**
178967	10/19/2018	006475 PARK ACE HARDWARE	033927/2		CUST# 9404 EXCHANGE LP TANK	
					01-19-000-73540	39.98
			034241/2		CUST#891432 LUBE,STOP NUT,FIN	
					01-23-000-73840	33.97
			059136/1		CUST#891432 OUTLET,TARP	
					01-23-000-73570	25.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178967	10/19/2018	006475 PARK ACE HARDWARE	(Continued)			
			059236/1		CUST#891432 BATTERY,ADAPTER	
					60-00-000-73840	8.46
			059337/1		CUST# 9404 FUSE	
					01-19-000-72540	2.99
			059350/1		CUST#891432 STRAP HANGER GL\	
					01-23-000-72530	3.18
			059352/1		CUST#9404 FINISH,PURE LIFE	
					01-19-000-73580	7.59
					01-19-000-72220	11.97
			059379/1		CUST# 891431 PLIER,UTIL KNIFE,P	
					60-00-000-73410	70.35
			059385/1		CUST#891431 FASTENERS	
					60-00-000-72528	12.00
			059386/1		CUST#891431 CHAIN PROOF,CVR	
					60-00-000-72528	59.87
			059395/1		CUST# 891431 PIPE PVC,CORD EX	
					60-00-000-72528	320.43
					Total :	**596.37**
178968	10/19/2018	017268 PETERSON, JOHNSON & MURRAY	10920		MATTER:4118.0001 JABER/OTHERS	
					60-00-000-72850	448.50
			10932		MATTER:4130.0001 VOTP-GENERAI	
					01-14-000-72850	26,751.20
			10933		MATTER:4130.0003 FOIA~	
					01-14-000-72850	2,086.50
			10934		MATTER:4130.0018 OAK PARK AVE	
					17-00-000-72850	2,827.50
			10935		MATTER:4130.0020 WOODKE VS V	
					01-14-000-72850	234.00
			10936		MATTER:4130.0021 BANGING GAVE	
					19-00-000-72850	892.50
			10937		MATTER:4130.0022 NEW BREMEN	
					19-00-000-72850	3,438.50
			10938		MATTER:4130.0023 RUDSINSKI VS	
					60-00-000-72850	1,150.50
			10939		MATTER:4131.0001 VOTP GENERAI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178968	10/19/2018	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					01-14-000-72855	2,905.50
			10940		MATTER:4131.0011 MAGEE VS VOT	
					01-14-000-72855	331.50
			10941		MATTER:4131.0012 JOHNSON VS V	
					01-14-000-72855	1,618.50
			10954		MATTER:4160.0001 VOTP PROSECI	
					01-14-000-72850	7,828.00
			10958		MATTER:4173.0001 METRA 80TH AV	
					01-14-000-72850	331.50
			10959		MATTER:4173.0002 JOHNSON VS V	
					01-14-000-72855	273.00
			10960		MATTER:4173.0003 O'HERN VS VO	
					01-14-000-72855	877.50
					Total :	**51,994.70**
178969	10/19/2018	006499 PITNEY BOWES INC	1009665110		ACCT#0012198182 5/1/18-10/31/18	
					01-14-000-72750	49.26
					60-00-000-72750	49.26
					Total :	**98.52**
178970	10/19/2018	016035 PORCARO, RICHARD	101518		PER DEIM:MEALS/FIELD TRAINING	
					01-17-205-72140	75.00
					Total :	**75.00**
178971	10/19/2018	014087 PROMOS 911, INC	8018		STICKER BADGE	
					01-20-000-73605	323.23
					Total :	**323.23**
178972	10/19/2018	013587 PROSHRED SECURITY	100116887		SHREDDING 10/10/18	
					01-14-000-72790	50.00
					Total :	**50.00**
178973	10/19/2018	006361 RAY O'HERRON CO. INC	1852765-IN		HOLSTER	
					01-17-205-73610	164.01
			1853231-IN		BADGE	
					01-17-205-73610	61.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178973	10/19/2018	006361 RAY O'HERRON CO. INC	(Continued)			
			1854201-IN		SHIRTS	
					01-17-205-73610	53.00
					Total :	**278.36**
178974	10/19/2018	017584 RELADYNE	1160383-IN		BULK OIL, DRUMS DEXCOOL & TR/	
				VTP-016205	01-17-205-73535	278.91
				VTP-016205	01-23-000-73535	278.91
				VTP-016205	60-00-000-73535	185.94
				VTP-016205	01-24-000-73535	92.97
				VTP-016205	01-19-000-73535	92.97
			1160384-IN		BULK OIL, DRUMS DEXCOOL & TR/	
				VTP-016205	01-17-205-73535	153.36
				VTP-016205	01-19-000-73535	51.11
				VTP-016205	01-23-000-73535	153.36
				VTP-016205	01-24-000-73535	51.11
				VTP-016205	60-00-000-73535	102.24
					Total :	**1,440.88**
178975	10/19/2018	012329 ROBERTS AUTO REPAIR	9053987		WHEEL ALIGNMENT	
					01-53-000-72540	169.40
					Total :	**169.40**
178976	10/19/2018	006874 ROBINSON ENGINEERING CO. LTD.	18100035		PROJ#18-R0616.01 HARMONY PLA	
					30-00-000-75905	1,827.00
			18100036		PROJ#18-R0616 NORTH ST MUSIC	
					30-00-000-75905	2,096.00
			1810037		PROJ#18-R0617 NORTH ST RECON	
					19-00-000-72840	8,057.40
			1810038		PROJ#12-544.04 SO ST INTERSECT	
					19-00-000-75300	14,000.00
					Total :	**25,980.40**
178977	10/19/2018	007629 SAM'S CLUB DIRECT	2816		SNACKS,SHARP,COPY PAPER	
					01-21-000-73110	108.96
					01-21-000-72170	50.98
			5054		SODA,WATER,KLEENEX,NAPKINS,	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178977	10/19/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	28.98
					60-00-000-73110	28.98
					01-33-300-73110	28.98
					01-33-310-73110	28.98
					01-14-000-73115	13.09
					60-00-000-73115	13.09
					01-33-300-73110	13.08
					01-33-310-73110	13.08
					01-25-000-73580	14.78
					01-14-000-73115	33.32
					60-00-000-73115	4.59
					01-24-000-73115	2.30
					01-23-000-73115	4.59
					Total :	**387.78**
178978	10/19/2018	002592 SPOK, INC.	B6092566V		ACCT#6092566-6 PAGER SERV	
					01-19-000-72125	156.37
					01-17-205-72125	244.16
					01-25-000-72125	8.23
					Total :	**408.76**
178979	10/19/2018	018752 SPRINGFIELD SERVICE CORP	Ref001367389		UB Refund Cst #00497660 due to dig	
					60-00-000-20599	15,458.20
					60-00-000-79205	377.27
					Total :	**15,835.47**
178980	10/19/2018	007224 STANDARD EQUIPMENT COMPANY	P09891		BELT-POWER BAND	
					01-23-000-72540	212.88
			U00259		2018 STREET SWEEPER W/ PETEF	
				VTP-015964	30-00-000-74321	283,882.00
					Total :	**284,094.88**
178981	10/19/2018	012238 STAPLES BUSINESS ADVANTAGE	3392738533		TABS,REFILLS,CORR RLLR.,ADDIN	
					01-13-000-73110	104.65
					01-14-000-73110	27.87
			3392738534		RIBBON,FOLDER,ENV,9X12 WHITE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178981	10/19/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-13-000-73110	553.82
					01-14-000-73110	134.31
			3392738535		ENV,TONER,CALENDAR,DVD SPINI	
					01-17-205-73110	251.16
			7203593047		CHAIRMAT	
					01-17-205-73110	39.99
					Total :	**1,111.80**
178982	10/19/2018	007438 SUB TRAILER HITCH, INC.	12374		7 WAY BONDED	
					01-23-000-72530	60.00
					Total :	**60.00**
178983	10/19/2018	014446 SULLIVAN, LINDA	8992		REIM.EXP.SUPPLIES FOR MAYOR'S	
					01-41-056-72954	402.11
					Total :	**402.11**
178984	10/19/2018	017506 SUNDBERG AMERICA	302966894		HEATER	
					01-25-000-72530	20.89
					Total :	**20.89**
178985	10/19/2018	007297 SUTTON FORD INC./FLEET SALES	472281		SENSOR	
					01-17-205-72540	8.71
					Total :	**8.71**
178986	10/19/2018	017520 THE COP FIRE SHOP	117046		CROSSING GUARD SUPPLIES	
					01-17-220-72140	156.00
					Total :	**156.00**
178987	10/19/2018	018724 THE LOCKER SHOP	55119		UNIFORM / VALSECCHI	
					01-19-000-73610	25.00
			E 55114		UNIFORM / TRIEMSTRA	
					01-19-000-73610	63.00
			OE 54517		UNIFORM / RUSS	
					01-19-000-73610	170.00
			OE 54524		UNIFORM / RICHEY	
					01-19-000-73610	141.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178987	10/19/2018	018724 THE LOCKER SHOP	(Continued)			
			OE 54526		UNIFORM / O'HAGAN	
					01-19-000-73610	350.00
			OE 54538		UNIFORM/BUTERA	
					01-19-000-73610	57.00
			OE 54561		UNIFORM/ DE ADAM	
					01-19-000-73610	69.00
			OE 54760		UNIFORM / ZANTA	
					01-19-000-73610	169.00
			OE 55117		UNIFORM / MAZZIOTTA	
					01-19-000-73610	96.00
			OE 56028		UNIFORMS/ EMMANOUILIDIS	
					01-19-000-73610	163.00
			OE 56029		UNIFORM / TILLSON	
					01-19-000-73610	157.00
			OE 56030		UNIFORMS/QUILTY	
					01-19-000-73610	97.00
			OE 56031		UNIFORM / SARHAGE	
					01-19-000-73610	137.00
			OE 56032		UNIFORM / REDA	
					01-19-000-73610	49.00
			OE 56033		UNIFORM / ZANTA	
					01-19-000-73610	295.00
					Total :	**2,038.00**
178988	10/19/2018	007777 THOMPSON ELEVATOR INSPECTION	18-2998		1 R & R MOD PERMIT INSPECTION	
					01-33-300-72853	225.00
					Total :	**225.00**
178989	10/19/2018	007955 TRAFFIC CONTROL & PROTECTION	94200		SIGN MATERIAL	
				VTP-016184	01-23-000-73830	1,373.55
					01-23-000-73830	125.00
				VTP-016184	01-23-000-73830	1,177.50
					Total :	**2,676.05**
178990	10/19/2018	013200 TRIBUNE PUBLISHING COMPANY	001481531000		HEARINGS/CLASSIFIED 9/1/18-9/30	
					01-33-300-72330	392.74

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
178990	10/19/2018	013200	013200 TRIBUNE PUBLISHING COMPANY (Continued)			**Total :**	**392.74**
178991	10/19/2018	015532	TRI-ELECTRONICS, INC.	239252		DOOR READER BOARDS	
					VTP-016151	01-25-000-72520	1,318.81
						Total :	**1,318.81**
178992	10/19/2018	007909	TRI-RIVER POLICE TRAINING REG	4501		LEAD HOMICIDE INVESTIGATIONS	
						01-17-220-72140	300.00
						Total :	**300.00**
178993	10/19/2018	014510	TRUGREEN PROCESSING CENTER	92482390		LAWN SERV 167TH MEDIAN OPA T(	
						01-23-000-72881	40.00
				92494998		LAWN SERV 167TH ST PUMP ST 66	
						60-00-000-72881	90.00
				92506140		LAWN SERV DT AREA 1 OAK PARK	
						70-00-000-72881	125.00
				92518653		LAWN SERV 183RD PUMP ST RIDG	
						60-00-000-72881	180.00
				92533853		LAWN SERV 183RD ST VETERANS	
						01-23-000-72881	125.00
				92536342		LAWN SERV PD 7850 183RD ST	
						01-25-000-72881	70.00
				92538095		LAWN SERV 7980 183RD ST	
						01-25-000-72881	78.00
						Total :	**708.00**
178994	10/19/2018	012359	ULTA SALON	Ref001367386		UB Refund Cst #00473145 due to dig	
						60-00-000-20599	53,629.56
						60-00-000-79205	2,902.31
						Total :	**56,531.87**
178995	10/19/2018	017851	UNITED METERS, INC.	3071		METERS & RADIOS INSTALLED 10/	
						62-00-000-74176	1,250.00
				3086		METERS & RADIOS INSTALLED 10/	
						62-00-000-74176	2,905.00
						Total :	**4,155.00**
178996	10/19/2018	010579	UNIVERSITY OF ILLINOIS	UPIN9348		TRAINING MICHAEL HARMON/POLI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
178996	10/19/2018	010579 UNIVERSITY OF ILLINOIS	(Continued)			
					01-17-220-72140	545.00
			UPIN9360		TRAINING JEFFREY GRAVES/ARRE	
					01-17-220-72140	414.00
					Total :	**959.00**
178997	10/19/2018	011904 UPS	0000626634418		SHIPPER #626634	
					01-17-205-72345	4.54
					Total :	**4.54**
178998	10/19/2018	012368 VISION INTEGRATED GRAPHICS,LLC	517627		LATE NOTICES FOR SEPT 1ST BILL	
					60-00-000-72310	666.44
			517628		OCT 1ST WATER BILLS~	
					60-00-000-72310	1,848.78
					Total :	**2,515.22**
178999	10/19/2018	018746 WAGENER, PAULA	101718		REIM.EXP.TRAIN/PARKING TRAINI	
					01-12-000-72130	16.37
					Total :	**16.37**
179000	10/19/2018	018744 WALSH, MATTHEW	101118		REIM. EXP. IACP DUES	
					01-17-205-72720	150.00
					Total :	**150.00**
179001	10/19/2018	018742 WINDY CITY LIGHTS INC.	3625		CHRISTMAS LIGHTS	
				VTP-016209	01-25-000-73112	13,680.00
			3626		CHRISTMAS LIGHTS	
				VTP-016207	01-25-000-73112	1,520.00
					Total :	**15,200.00**

96 Vouchers for bank code : apbank **Bank total : 864,220.86**

96 Vouchers in this report **Total vouchers : 864,220.86**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126188	10/26/2018	003127 BLUE CROSS BLUE SHIELD	PR110118		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,505.00
					Total :	**1,505.00**
126189	10/26/2018	011591 DUDECK, SHARON	101818		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	54.96
					Total :	**54.96**
126190	10/26/2018	004640 HEALTHCARE SERVICE CORPORATION	PR110118		A/C#271855-HEALTH INS-OCT PMT/	
					86-00-000-20430	9,914.16
					Total :	**9,914.16**
126191	10/26/2018	005974 MC NEELY, DONALD	101818		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	764.02
					Total :	**764.02**

4 Vouchers for bank code : ap_py **Bank total :** **12,238.14**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179005	10/26/2018	010318 ADVOCATE CHRIST MEDICAL CNTR	101518		40 BLS PROV E-CARDS/6HEARTSA	
					01-20-000-73606	202.00
					Total :	**202.00**
179006	10/26/2018	018753 ALL AMERICAN APPLIANCES,	082718		REPAIR REFRIG/COMPRESSOR,FIL	
					01-19-000-72530	450.00
					Total :	**450.00**
179007	10/26/2018	017521 ALL STAR FENCE & COATINGS	101718		SANITARY SEWER REPAIR RESTOI	
				VTP-016204	60-00-000-72745	2,278.00
					Total :	**2,278.00**
179008	10/26/2018	018758 AMERICAN SALES	Ref001367735		Refund receipt #: 181340510099	
					01-00-000-20100	750.00
					Total :	**750.00**
179009	10/26/2018	002470 AMPEST EXTERMINATION LLC	67029		BEES/WASPS/6700 SOUTH ST	
					01-23-000-72790	125.00
					Total :	**125.00**
179010	10/26/2018	014936 AQUAMIST PLUMBING & LAWN	85189		171ST ST MEDIANS 80TH AVE TO 7	
					01-23-000-72790	415.00
			85194		VH 16250 OAK PK AV WINTERIZATI	
					01-25-000-72790	350.00
			85200		FIRE ST 191 & BRKSIDE GLEN DR	
					01-25-000-72790	275.00
			85206		PD 7860 W 183RD ST/WINTERIZATI	
					01-25-000-72790	400.00
			85211		OPA TRN ST EAST/WINTERIZATION	
					73-67-000-72790	220.00
			85216		OPA TRAIN ST WEST/WINTERIZATI	
					70-00-000-72790	340.00
			85221		ZABROCKI PLAZA WINTERIZATION	
					01-23-000-72790	300.00
					Total :	**2,300.00**
179011	10/26/2018	015194 BEVERLY ENVIRONMENTAL LLC	33382		LANDSCAPE BED - 76TH AVE MEDI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179011	10/26/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	575.00
			33383		LANDSCAPE BED - MENARDS BER	
					01-23-000-72881	300.00
			33384		VILLAGE HALL 16250 S OAK PARK /	
					01-23-000-72881	550.00
			33386		LANDSCAPE BED - 167TH ST MEDI	
					01-23-000-72881	260.00
			33387		LANDSCAPE BED - MEDIAN ON 163	
					01-23-000-72881	80.00
			33388		POST 1 - 167TH ST PUMP AND TAN	
					01-23-000-72881	110.00
			33389		LANDSCAPE BED - CHRISTOPHER	
					01-23-000-72881	90.00
			33391		LAGRANGE RD MEDIANS (171ST S	
					01-23-000-72881	1,000.00
			33392		POST 3 - OZARK EASEMENT W SID	
					01-23-000-72881	100.00
			33393		LANDSCAPE BED - 171ST ST MEDI	
					01-23-000-72881	142.86
			33394		LANDSCAPE BED - OAK PARK AVE	
					01-25-000-72881	90.00
			33395		LANDSCAPE BED - VOGT PLAZA	
					01-23-000-72881	110.00
			33396		ESDA - SAFETY/FIRE/PUBLIC LOT (	
					01-23-000-72881	450.00
			33398		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	571.43
			33399		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	428.57
			33400		LANDSCAPE BED - 183RD ST MEDI	
					01-23-000-72881	428.57
			33402		LANDSCAPE BED - 80TH AVE TRAI	
					70-00-000-72881	500.00
			33404		LANDSCAPE BED - 92ND AVE PKW	
					01-23-000-72881	428.57
			33405		LANDSCAPE BED - BROOKSIDE GL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179011	10/26/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	150.00
			33406		POST #13 BROOKSIDE GLEN LIFT S	
					01-23-000-72881	125.00
			33407		LANDSCAPE BED - BED AT SW COI	
					01-23-000-72881	100.00
			33408		LANDSCAPE BED - 159TH/86TH GA	
					01-23-000-72881	65.00
			33409		LANDSCAPE BED - 159TH/HARLEM	
					01-23-000-72881	65.00
			33410		LANDSCAPE BED - 159TH ST/HARL	
					01-23-000-72881	65.00
			33411		LANDSCAPE BED - VILLAGE HALL I	
					01-25-000-72881	65.00
			33412		LANDSCAPE BED - ZABROCKI PLA	
					70-00-000-72881	100.00
					Total :	**6,950.00**
179012	10/26/2018	010207 BISHOP, BRYAN	102218		PERDIEM:MEALS SUPERV/MNGNG	
					01-17-220-72140	60.00
					Total :	**60.00**
179013	10/26/2018	002923 BLACK DIRT INC.	101718-346		DIRT	
					01-23-000-73680	300.00
					Total :	**300.00**
179014	10/26/2018	003127 BLUE CROSS BLUE SHIELD	AP110118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	282.50
					01-33-300-72435	79.00
					60-00-000-72435	162.00
					Total :	**1,271.00**
179015	10/26/2018	018554 BORDEN, KENT	102218		PERDIEM:MEALS 40HR FTO CLASS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179015	10/26/2018	018554 BORDEN, KENT	(Continued)			
					01-17-220-72140	75.00
					Total :	**75.00**
179016	10/26/2018	011929 CAPITAL ONE BANK (USA), N.A.	091118		**** 6452 MEMBERSHIP DANIEL RIT	
					01-33-310-72720	473.00
			091918		**** 6452 PLAYBOOK ADS 9/27/18 &	
					01-14-000-72330	864.00
			092718		**** 6452 CREDIT DUPL PAYMENT	
					01-33-310-72720	-473.00
			092818		****6452 RECORDED DEEDS	
					01-14-000-72355	40.84
			100118		**** 6452 CVB LUNCHEON	
					01-12-000-72220	35.00
					01-11-000-72220	70.00
					01-33-320-72220	35.00
					01-35-000-72220	105.00
					01-33-310-72220	70.00
			100218		**** 6452 CREDIT PLAY BOOK AD	
					01-14-000-72330	-432.00
			100318		**** 6452 SUBSCRIPTION	
					01-14-000-72720	207.48
			100418		****6452 DESTINATION DEV WENIN	
					01-35-000-72170	49.00
			100518		****6452 MEAL	
					01-12-000-72220	144.95
			100518		**** 6452 LODGING MAYOR ERIC SF	
					01-41-057-72940	584.31
			100818		****6452 REGIST BRAD BETTENHAU	
					01-15-000-72140	135.00
			101018		**** 6452 PATRICK HOBAN	
					01-33-320-72170	195.00
			102318		**** 6452 OAK PARK AVE PLAYBOOI	
					01-14-000-72330	75.00
			111-7570051-7424222		****6452 LAPTOP SIT STAND COMP	
					01-13-000-73110	44.09
			131189		**** 6452 MEAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179016	10/26/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-12-000-72220	127.49
			1380531374		****6452 DOMAIN RENEWAL SOUNI	
					01-35-000-72653	60.68
			198532		****6452 JOB POSTING	
					01-33-320-72446	195.00
			258922-2		**** 6452 MARYLAND SCIENCE CEN	
					01-12-000-72170	45.00
			4		****6452 LUNCHEON MTG	
					01-15-000-72220	95.66
			444831247		**** 6452 CLICK N SHIP ACCT#5123	
					01-14-000-72110	24.70
			82581		****6452 PROF DEV DAVID NIEMEYI	
					01-12-000-72170	60.00
			82602		****6452PROF DEV LUNCHEON HAI	
					01-12-000-72170	60.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			991809		****6452 IMTA INSTITUTE&PENSION	
					01-15-000-72140	470.00
			o599850283		****6452 2019 WALL CALENDAR	
					01-35-000-73110	43.53
					Total :	**3,434.72**
179017	10/26/2018	003396 CASE LOTS INC.	005069		TOWELS	
					73-67-000-73580	215.20
					Total :	**215.20**
179018	10/26/2018	003243 CDW GOVERNMENT INC.	PPW1655		<911> - REPLACMNT LEADS PRINT	
				VTP-016213	01-21-210-72565	523.16
			PQT0441		<PW> - RPLCMNT SWITCHING EQU	
				VTP-016195	30-00-000-74158	1,699.25
			PRB2205		JABRA EVOLVE 30 MS MONO	
					01-16-000-73870	51.38
			PRG8776		<PW> - RPLCMNT SWITCHING EQU	
				VTP-016195	30-00-000-74158	13,464.28
			PRH3206		<PW> - RPLCMNT SWITCHING EQU	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179018	10/26/2018	003243 CDW GOVERNMENT INC.	(Continued)			
				VTP-016195	30-00-000-74158	873.00
			PRH3213		<PW> - RPLCMNT SWITCHING EQU	
				VTP-016195	30-00-000-74158	2,151.00
					Total :	**18,762.07**
179019	10/26/2018	003229 CED/EFENGEE	5025-520246		STREET LIGHT FIXTURES QUOTE	
				VTP-016023	01-24-000-73570	2,037.30
			5025-521486		STREET LIGHTING MATERIAL	
				VTP-016196	01-24-000-73570	1,067.18
			5025-521563		STREET LIGHTING MATERIAL	
				VTP-016196	01-24-000-73570	3,069.71
			5025-521673		STREET LIGHT POLES QUOTE	
				VTP-016022	01-24-000-73570	2,010.00
					Total :	**8,184.19**
179020	10/26/2018	015199 CHICAGO PARTS & SOUNDS LLC	2J0000496		INSTALL DUAL HEAD STALKER RA	
					01-17-205-72540	250.00
					Total :	**250.00**
179021	10/26/2018	003606 CHICAGO SOUTHLAND CONV. V B	1018		SEPT LIAB OCTOBER COLL HOTEL	
					12-00-000-79107	22,569.43
					Total :	**22,569.43**
179022	10/26/2018	003137 CHRISTOPHER B.BURKE ENGINEERNG	146546		STREET LIGHTING LED CONVERSI	
					30-00-000-75500	631.09
			146547		PROJ#01.R160373.00002 SERV 8/26	
					30-00-000-75905	938.00
					60-00-000-72840	3,143.00
			146548		FIRE ST #47 8/26/18-9/29/18	
					33-00-000-75907	11,644.03
			146549		PROJ#01.R160373.00009 HARMON'	
					30-00-000-75905	1,126.94
					Total :	**17,483.06**
179023	10/26/2018	013171 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST#	
					01-19-000-72517	74.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179023	10/26/2018	013171 COMCAST CABLE	(Continued)			
			8771401810316240		ACCT#8771401810316240 PD 7850	
					01-17-205-72517	43.65
					Total :	**118.56**
179024	10/26/2018	013892 COMED	6771163052		ACCT#6771163052 ST LITE RT/25 T	
					01-24-000-72510	150.03
					Total :	**150.03**
179025	10/26/2018	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	50.61
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,183.81
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	62.92
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	35.00
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	45.76
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	7.80
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	42.46
			1222218001		ACCT#1222218001 1 E OAK PARK S	
					70-00-000-72510	252.09
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	142.54
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	24.00
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	59.92
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	56.83
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	33.57
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	40.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179025	10/26/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	69.08
			7090006006		ACCT#7090006006 TEMP PARK LOT	
					12-00-000-72510	24.00
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	164.40
			7509118019		ACCT#7509118019 LIGHTING 17301	
					01-24-000-72510	14.77
					Total :	**2,310.30**
179026	10/26/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05617236		HAND SANITIZER	
					01-23-000-73117	95.70
					Total :	**95.70**
179027	10/26/2018	012410 CONSERV FS, INC.	66024147		ROLLER SQUEEGEE	
					60-00-000-73410	187.98
			66024180		SUNNY MIX ,13-25-12 W/ MICRO	
					01-23-000-73680	210.40
					Total :	**398.38**
179028	10/26/2018	012826 CONSTELLATION NEWENERGY, INC.	13165616201		CUST#795603-11 ACCT#8368394 9/	
					01-24-000-72510	54.04
					Total :	**54.04**
179029	10/26/2018	010846 COOK COUNTY CLERK	806959		NOTARY #806959 BOB DIORIO FILI	
					01-17-205-72720	10.00
					Total :	**10.00**
179030	10/26/2018	018234 CORE & MAIN LP	J617172		METERS	
					62-00-000-74176	2,440.00
			J621545		METER FLG SET,PART	
					62-00-000-74176	104.63
			J628567		BASE CURB BX,IMP,EXT DOM	
					60-00-000-73630	97.54
			J637328		16" PROP ECR/WP ICE REGISTER	
					62-00-000-74176	244.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179030	10/26/2018	018234 CORE & MAIN LP	(Continued)			
			J640523		METERS	
					62-00-000-74176	-3,585.00
			J655248		DRAINAGE PIPE	
				VTP-016214	01-23-000-72526	963.00
					Total :	**264.17**
179031	10/26/2018	003635 CROSSMARK PRINTING, INC	72095		NOT APPROVAL LABELS	
					01-33-300-72310	121.57
					Total :	**121.57**
179032	10/26/2018	012198 CRYDER ENTERPRISES, INC.	2305		SERV 60 FIRE HYDRANTS/SANDBL	
					60-00-000-72790	4,980.00
					Total :	**4,980.00**
179033	10/26/2018	018576 DANMAR	18727		PD CARPET & TILE CLEANING	
				VTP-016186	01-25-000-72525	1,625.00
			18728		PD CARPET & TILE CLEANING	
				VTP-016186	01-25-000-72525	995.00
					Total :	**2,620.00**
179034	10/26/2018	003770 DUSTCATCHERS INC	54533		MATS/VH	
					01-25-000-72790	65.93
					Total :	**65.93**
179035	10/26/2018	004111 EJ USA. INC	110180087223		VALVE REPAIR MATERIAL	
				VTP-016198	60-00-000-73630	1,495.72
					Total :	**1,495.72**
179036	10/26/2018	004019 EVON'S TROPHIES & AWARDS	092418		F20 BOXERCRAFT PURPLE/WHT P/	
					01-14-000-73210	1,710.00
					Total :	**1,710.00**
179037	10/26/2018	018480 FARNSWORTH GROUP	202500		PROJ#0170121.09 JAQUAR LAND R	
					01-33-310-72750	660.00
					Total :	**660.00**
179038	10/26/2018	010684 FENCE MASTERS, INC	I18-3958		80TH AVE METRA STATION ORNAM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179038	10/26/2018	010684 FENCE MASTERS, INC	(Continued)			
				VTP-016144	73-80-000-72520	3,910.00
					Total :	**3,910.00**
179039	10/26/2018	004756 FIRST MIDWEST BANK 312	312-154		BOX#312-154 / POLICE DEPT	
					01-17-205-73600	133.00
			312-155		BOX#312-155 / CLERK'S OFFICE	
					01-13-000-72720	137.00
					Total :	**270.00**
179040	10/26/2018	012941 FMP	50-2184833		SPARK PLUGS	
					01-17-205-72540	41.90
			52-401208		CREDIT SWITCH ASY,FUEL FILTER	
					01-17-205-72540	-168.00
					01-19-000-72540	-15.30
					01-12-000-72540	-31.85
			52-401924		FILTER	
					60-00-000-72540	35.54
			52-402014		SENSOR ASY	
					60-00-000-72540	49.85
			52-402631		SPARK PLUGS	
					01-17-205-72540	42.12
			52-403809		BEARING	
					01-24-000-72540	84.70
					Total :	**38.96**
179041	10/26/2018	011132 FORCE ENTERPRISES	044648		2019 ALARM STICKERS	
				VTP-016192	01-17-205-72310	644.51
					Total :	**644.51**
179042	10/26/2018	004224 FOREST VIEW FARMS	102318		TWO HAY WAGONS FOR THREE H(	
				VTP-016061	01-35-000-72923	945.00
					Total :	**945.00**
179043	10/26/2018	018757 GAME TIME REPAIR	2689		IPAD 5 GLASS REPLACEMENT	
					60-00-000-72565	100.00
			2690		SURFACE 3 RT LCD SCREEN REPL	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179043	10/26/2018	018757	GAME TIME REPAIR	(Continued)			
						01-33-310-72565	215.00
						Total :	**315.00**
179044	10/26/2018	015397	GOVTEMPSUSA LLC	2637370		10/7/18 PAULA WALLRICH	
						01-33-000-72750	4,828.81
				2641614		10/14/18 PAULA WALLRICH	
						01-33-000-72750	3,346.70
						Total :	**8,175.51**
179045	10/26/2018	018738	GRASSO GRAPHICS INC.	29758		5200 COMMUTER PARKING PERMI	
					VTP-016235	70-00-000-72310	503.63
						Total :	**503.63**
179046	10/26/2018	016973	HALEK, ANTONIO	102518		REIM. EXP. PIZZAS / SPRING CLEA	
						01-41-044-72977	354.98
				102518.		REIM. EXP. PATCHES /SPRING CLE	
						01-41-044-72977	264.00
						Total :	**618.98**
179047	10/26/2018	004640	HEALTHCARE SERVICE CORPORATION	AP110118		A/C#271855-HEALTH INS EXPENSE	
						01-23-000-72435	394.51
						01-17-205-72435	394.51
						01-23-000-72435	394.51
						01-25-000-72435	404.76
						60-00-000-72435	404.75
						01-25-000-72435	809.51
						01-23-000-72435	1,333.44
						01-33-300-72435	394.51
						01-23-000-72435	394.51
						60-00-000-72435	55.74
						01-23-000-72435	469.47
						60-00-000-72435	469.46
						01-17-220-72430	0.77
						Total :	**5,920.45**
179048	10/26/2018	004616	HILTI INC.	4612497432		HAMMER DRILL BITS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179048	10/26/2018	004616 HILTI INC.	(Continued)			
					01-25-000-73410	20.21
					Total :	**20.21**
179049	10/26/2018	010238 HOME DEPOT CREDIT SERVICES	2020614		**** 2304 TAP PRO TOOL,PHILLIPS	
					60-00-000-73410	45.29
					Total :	**45.29**
179050	10/26/2018	018756 IAFC	1614		REGIST FOREST REEDER/SYM 201	
					01-19-000-72170	475.00
					Total :	**475.00**
179051	10/26/2018	004990 IL SOCIETY FIRE SERVICE INSTR	102218		TRAINING TUITION/WILLIAM TURNI	
				VTP-016083	01-19-000-72145	350.00
					Total :	**350.00**
179052	10/26/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	19933		REGIST DAN RIORDAN CYBER SEC	
					01-20-000-72140	50.00
			19990		LUNCHEON DAN RIORDAN 10/26/1	
					01-20-000-72170	25.00
					Total :	**75.00**
179053	10/26/2018	005047 ILLINOIS FIRE SAFETY ALLIANCE	2018-050		LUNCHEON/FOREST REEDER & DA	
					01-20-000-72170	80.00
					Total :	**80.00**
179054	10/26/2018	014702 ILLINOIS HOMICIDE INVEST ASSN	101218		CONF REGIST:RAYMOND VIOLETT	
					01-17-205-72170	275.00
					Total :	**275.00**
179055	10/26/2018	004985 ILLINOIS STATE TOLL HWY AUTH	G125000004060		TOLLS 7/1/18-9/30/18	
					01-12-000-72130	2.45
					01-33-300-72130	15.75
					01-33-320-72130	1.90
					01-23-000-72170	8.90
					01-24-000-72170	5.00
					60-00-000-72170	12.30
					84-00-000-20199	6.20

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179055	10/26/2018	004985	004985 ILLINOIS STATE TOLL HWY AUTH	(Continued)		**Total :**	**52.50**
179056	10/26/2018	005127	INGALLS OCCUPATIONAL MEDICINE	271463		DRUG SCREEN/BREATHALYZER/UI	
						01-53-000-72446	124.00
						01-19-000-72446	79.00
						01-17-205-72446	138.00
						60-00-000-72446	79.00
						01-19-000-72446	60.00
						01-35-000-72446	79.00
						60-00-000-72446	59.00
				271589		DRUG SCREEN/EXAMS	
						01-41-040-72846	885.00
				271967		DRUG SCREEN/BREATHALYZER SE	
						60-00-000-72446	59.00
						01-25-000-72446	79.00
						60-00-000-72446	20.00
						Total :	**1,661.00**
179057	10/26/2018	013235	INTEGRITY SIGN COMPANY	84503		R&M MOTOR VEHICLES	
					VTP-016179	01-19-000-72540	570.00
				84510		BOARD SIGNS/4 STATIONS	
						01-19-000-73870	485.00
				84514		6 ISO LOGOS	
						01-19-000-73870	50.00
						Total :	**1,105.00**
179058	10/26/2018	004875	IRMA	SALES0017055		SEPT'18 DEDUCTIBLE	
						01-14-000-72541	15,347.16
						60-00-000-72541	2,602.62
						Total :	**17,949.78**
179059	10/26/2018	005251	J AND R SALES AND SERVICE INC.	0320156		CHAIN LOOP,CHAIN	
						01-23-000-72530	69.25
						Total :	**69.25**
179060	10/26/2018	010377	JIMMY JOHN'S GOURMET SANDWICH	2236112		DELI ITEMS	
						01-13-000-72170	66.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179060	10/26/2018	010377	010377 JIMMY JOHN'S GOURMET SANDWIC	(Continued)		**Total :**	**66.00**
179061	10/26/2018	014983	JONES & BARTLETT LEARNING, LLC	3953365		2 FIRE SERV INSTRUCTOR 2E ENH	
						01-19-000-72140	161.48
						Total :	**161.48**
179062	10/26/2018	005379	KLEIN, THORPE & JENKINS, LTD	101718		LEGAL SERV THRU 9/30/18~	
						01-14-000-72850	63.00
						Total :	**63.00**
179063	10/26/2018	017661	KOZACKY WEITZEL MCGRATH P.C.	76237		LITIGATION RE: ZONING ORDINAN(	
						01-14-000-72850	120,454.74
				76336		LITIGATION RE: ZONING ORDINAN(	
						01-14-000-72850	40,255.50
				76411		LITIGATION RE:ZONING ORDINANC	
						01-14-000-72850	6,483.80
						Total :	**167,194.04**
179064	10/26/2018	007100	M. E.SIMPSON COMPANY, INC	32399		FIRE HYDRANT TESTS/INSPECTIOI	
						60-00-000-72790	8,418.00
				32422		METERS/TESTED 10/23/18	
						60-00-000-72726	337.79
						Total :	**8,755.79**
179065	10/26/2018	013059	MAIOLO, DENISE	101918		REIM.EXP.PARKING & TRAIN RIDE/	
						01-12-000-72130	15.00
						Total :	**15.00**
179066	10/26/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-480644		EVOL CER	
						01-17-205-72540	29.95
						Total :	**29.95**
179067	10/26/2018	005644	MARTIN IMPLEMENT	E07737		MINI-EXCAVATOR	
					VTP-016208	30-00-000-74449	31,479.26
						Total :	**31,479.26**
179068	10/26/2018	005765	MARTIN WHALEN O.S. INC.	749495		XER/X3635 CONTRACT 10/2/18-10/1	
						01-41-056-72750	581.64

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179068	10/26/2018	005765	005765 MARTIN WHALEN O.S. INC.	(Continued)		**Total :**	**581.64**
179069	10/26/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-59943		FILTER KIT	
						01-23-000-72540	21.65
						Total :	**21.65**
179070	10/26/2018	005844	MCDONALD'S	090118		CELL MEALS SEPT '18	
						01-17-220-72230	170.44
						Total :	**170.44**
179071	10/26/2018	005645	MEADE ELECTRIC COMPANY INC.	684640		TRAFFIC SIGNAL 173 OAK PARK AV	
						01-24-000-72775	329.98
				684641		TRAFFIC SIGNALS 183RD CONV CI	
						01-24-000-72775	539.44
						Total :	**869.42**
179072	10/26/2018	006074	MENARDS	53201		SQUEEGEE,PARTS	
						60-00-000-72528	43.16
				53339		TUBING,TEES,COUPLING,RISERS,(	
						01-23-000-73870	64.57
				53344		EXTRACTER	
						60-00-000-73840	3.97
				53437		POWER GRAB EXP,50/50	
						01-19-000-73410	8.97
						01-19-000-72540	45.96
						Total :	**166.63**
179073	10/26/2018	018341	MESIROW INSURANCE SERVICES,INC	745157		DEC'18 INSURANCE MONTHLY INS	
						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
				745162		MAY'18 INSURANCE MONTHLY INS	
						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

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179073	10/26/2018	018341	018341 MESIROW INSURANCE SERVICES,I (Continued)			**Total :**	**6,405.00**
179074	10/26/2018	008673	MID CONTINENT CONSTRUCTION CO.	586		REPL MEDIA PLAYERS/REPR & RE	
						17-00-000-75130	38,236.32
						Total :	**38,236.32**
179075	10/26/2018	017651	MSC INDUSTRIAL SUPPLY CO.	2481644001		SANDING DISC,FUSE,TUBING,SEAI	
						60-00-000-72540	43.98
						01-23-000-72540	43.98
						01-24-000-72540	43.98
						01-17-205-73410	61.92
						01-33-300-72540	26.02
						Total :	**219.88**
179076	10/26/2018	014443	MURPHY & MILLER, INC.	JC735		OPA STATION DUCT FURNACE	
					VTP-016087	30-00-000-74106	19,800.00
				SVC00017262		PD VAV HEATING VALVE REPLACEI	
					VTP-016098	01-25-000-72530	10,000.00
						Total :	**29,800.00**
179077	10/26/2018	015723	NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	271.49
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	35.81
						Total :	**307.30**
179078	10/26/2018	013224	NORTHWESTERN UNIVERSITY	12498		MELISSA BONAREK/SUPERV OF P(	
						01-17-205-72140	1,000.00
						Total :	**1,000.00**
179079	10/26/2018	001487	NUWAY DISPOSAL SERVICE INC	6343968		SWEEPINGS	
						01-23-000-72890	1,617.75
						Total :	**1,617.75**
179080	10/26/2018	018404	OFFICETEAM	51921149		10/5/18 PAULA WAGENER	
						01-12-000-72790	629.60
						Total :	**629.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179081	10/26/2018	006475 PARK ACE HARDWARE	034280/2		CUST#9404 PARTS,MOLD PANEL	
					01-19-000-73410	13.36
			059413/1		CUST#891431 CORD REEL	
					60-00-000-72528	15.98
			059423/1		CUST#9404 JET RNSE,CFFEE CUP	
					01-19-000-73580	883.31
					01-19-000-72220	306.22
					01-19-000-73410	37.27
					01-19-000-72710	9.99
			059465/1		CUST#891431 LABEL FILE,TARP	
					60-00-000-72525	53.58
			59417/1		CUST#891432 TOUCH N FLOW PIS	
					01-23-000-73410	7.67
			59427/1		CUST#891432 ANC KIT	
					01-23-000-73840	9.59
			59439/1		CUST#9404 BATTERIES	
					01-19-000-73410	11.98
			59445/1		CUST#891432 HOOK	
					60-00-000-73840	5.74
			59464/1		CUST#89143 CARTRIDGE MOEN PI	
					01-25-000-73630	18.39
					Total :	**1,373.08**
179082	10/26/2018	015451 PROMO ANSWERS, INC.	1884473		GRAY SWEATSHIRTS	
				VTP-016183	01-14-000-73210	606.50
					Total :	**606.50**
179083	10/26/2018	013587 PROSHRED SECURITY	100117274		SHREDDING	
					01-17-205-72750	80.00
					Total :	**80.00**
179084	10/26/2018	014412 RAINS, SCOTT	1253895264		REIM. EXP. YAMBO DOG FOOD	
					01-17-220-72240	56.99
					Total :	**56.99**
179085	10/26/2018	006361 RAY O'HERRON CO. INC	1855109-IN		ARMOR	
					01-17-205-73610	750.68

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179085	10/26/2018	006361	006361 RAY O'HERRON CO. INC	(Continued)		**Total :**	**750.68**
179086	10/26/2018	018069	REEDER, FOREST	101918		REIM. EXP. LODGING/FIRE CONF	
						01-19-000-72130	330.18
						Total :	**330.18**
179087	10/26/2018	007629	SAM'S CLUB DIRECT	1845		#8162 FRUIT,DANISH	
						01-24-000-72220	31.96
				2815		****8162 OFFICE SUPPLIES	
						01-21-210-73110	201.17
				2824		CODA,TOWELS,TEA,WATER,DIAL	
						01-14-000-73115	4.98
						01-25-000-73115	4.98
						01-33-300-73115	4.98
						01-33-310-73115	4.98
						01-25-000-73580	27.22
						60-00-000-73115	27.51
						01-24-000-73115	13.76
						01-23-000-73115	27.51
						01-14-000-73115	29.38
				5900		COPY PAPER,FABU,WATER	
						01-33-310-73115	7.47
						01-25-000-73580	23.64
						60-00-000-73115	4.98
						01-24-000-73115	4.98
						01-23-000-73115	4.98
						01-14-000-73110	28.98
						60-00-000-73110	28.98
						01-33-300-73110	28.98
						01-33-310-73110	28.98
						01-14-000-73115	7.47
						01-23-000-73115	7.47
						01-33-300-73115	7.47
				7316		COFFEE,SNACKS,PLATES	
						01-14-000-73115	40.43
						60-00-000-73115	6.87
						01-33-300-73115	6.86

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179087	10/26/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-310-73115	6.86
					60-00-000-73115	16.71
					01-24-000-73115	8.36
					01-23-000-73115	16.71
					Total :	**665.61**
179088	10/26/2018	015712 SANDENO EAST, INC.	1516		SURFACE	
					60-00-000-73780	74.25
					01-23-000-73780	74.25
					Total :	**148.50**
179089	10/26/2018	007092 SAUNORIS	577103		SAND	
					01-23-000-73860	51.48
					Total :	**51.48**
179090	10/26/2018	012238 STAPLES BUSINESS ADVANTAGE	3393276567		DATASTICK ,SNTZR,LETTER OPENI	
					01-17-225-73110	99.90
					01-17-220-72855	156.78
					01-17-205-73110	3.48
			3393276568		DATASTICK,ENV,GLOVE,FILE,PENS	
					01-17-220-72230	98.89
					01-17-205-73110	333.58
			3393276569		RULER,EXP FILE	
					01-17-205-73110	13.98
			3393276570		BOARD	
					01-17-235-73600	166.89
					Total :	**873.50**
179091	10/26/2018	011189 STAPLES CREDIT PLAN	28674		CREDIT **** 8144 STAR WARS LIGH	
					01-25-000-74110	-3.79
			29398		**** 8144 TONER	
					60-00-000-73110	115.99
					Total :	**112.20**
179092	10/26/2018	010139 SULLIVAN, KEITH	102318		PER DIEM: MEALS/CLOSE QTR PIS	
					01-17-220-72140	30.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179092	10/26/2018	010139	010139 SULLIVAN, KEITH	(Continued)		**Total :**	**30.00**
179093	10/26/2018	007297	SUTTON FORD INC./FLEET SALES	472711		SOCKET ASSY	
						01-17-205-72540	310.02
						Total :	**310.02**
179094	10/26/2018	012001	TAPCO	I617582		HANDICAP SIGN BOLLARDS	
					VTP-016188	71-00-000-75801	17,071.50
						Total :	**17,071.50**
179095	10/26/2018	011248	TEMPERATURE EQUIPMENT CORP.	5557331-00		GAS VALVE,SENSOR,WIRING KIT,I(	
						01-25-000-72530	153.71
						Total :	**153.71**
179096	10/26/2018	017520	THE COP FIRE SHOP	117227		BAR PIN	
						01-19-000-72974	21.00
						Total :	**21.00**
179097	10/26/2018	018264	THE LAKOTA GROUP, INC.	17030.04-03		HARMONY SQUARE	
						30-00-000-75905	4,363.30
						Total :	**4,363.30**
179098	10/26/2018	007886	THEODORE POLYGRAPH SERVICE	6115		POLYGRAPH EXAMS/MARK MC KEI	
						01-41-040-72846	350.00
						Total :	**350.00**
179099	10/26/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3889		LUNCHEON MTG KORTUM & DUNN	
						01-19-000-72170	30.00
						Total :	**30.00**
179100	10/26/2018	007800	THYSSENKRUPP ELEVATOR CORP	6000332976		PS BLDH/SAFETY TEST	
						01-25-000-72790	370.00
						Total :	**370.00**
179101	10/26/2018	016896	TINLEY PARK KIRBY INC	17009		BRUSHROLL	
						01-25-000-73580	45.00
						Total :	**45.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179102	10/26/2018	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1359365		FSA - ADMIN FEE 12/1/18-12/31/18	
						01-12-000-72449	207.57
						Total :	**207.57**
179103	10/26/2018	007909	TRI-RIVER POLICE TRAINING REG	4509		FIELD TRAINING OFFICER	
						01-17-220-72140	1,200.00
						Total :	**1,200.00**
179104	10/26/2018	014510	TRUGREEN PROCESSING CENTER	93593379		LAWN SERV VH 16250 OAK PARK A	
						01-25-000-72881	180.00
				93687650		LAWN SERV 80TH ST TRAIN 179 &	
						70-00-000-72881	447.00
						Total :	**627.00**
179105	10/26/2018	011416	VERIZON WIRELESS	9816460854		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-16-000-72127	72.02
						01-17-220-72127	1,768.55
						01-17-205-72127	36.01
						01-19-000-72127	432.33
						01-20-000-72127	144.04
						01-21-000-72127	144.04
						01-25-000-72127	130.92
						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	72.02
						01-11-000-72127	216.06
						01-21-210-72127	36.01
						01-23-000-72127	597.05
						60-00-000-72127	489.02
						01-11-000-72120	53.92
						01-33-300-72127	144.04
				9816460855		ACCT 2804813333-00003	
						01-15-000-72120	53.92
						01-11-000-72120	161.76

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179105	10/26/2018	011416 VERIZON WIRELESS	(Continued)			
					01-12-000-72120	53.92
					01-13-000-72120	115.88
					01-14-000-72120	12.15
					01-17-205-72120	5,681.91
					01-19-000-72120	249.33
					01-20-000-72120	209.59
					01-21-000-72120	154.31
					01-21-210-72120	243.11
					01-23-000-72120	1,260.63
					01-24-000-72120	215.68
					01-25-000-72120	252.01
					01-33-300-72120	269.60
					01-33-310-72120	152.21
					01-33-320-72120	53.92
					01-42-000-72120	26.36
					01-53-000-72120	7.41
					60-00-000-72120	908.41
					01-16-000-72120	180.47
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
					01-14-000-72120	15,598.96
					01-20-000-72120	-99.99
					01-17-205-72110	-100.00
			9816462371		285837077-00001	
					01-17-205-72127	8.65
					Total :	**30,474.36**
179106	10/26/2018	006362 VILLAGE OF OAK LAWN	6097		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	335.00
			6116		2006 GO BONDS & 2011A GO BOND	
					60-00-000-73223	70,430.30
					60-00-000-73222	109,456.99
					Total :	**180,222.29**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179107	10/26/2018	018744 WALSH, MATTHEW	102318		REIM. EXP.IACP & FBI MEMBERSHI	
					01-17-205-72720	265.00
					Total :	**265.00**
179108	10/26/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4015637-0		POLICE DEPT FURNITURE	
				VTP-016096	30-00-000-74110	10,026.20
			4062207-0		POUCH,PAPER	
					60-00-000-73110	40.72
					01-24-000-73110	20.35
					01-23-000-73110	88.71
					01-14-000-73110	25.45
					01-33-300-73110	25.45
					01-33-310-73110	25.44
			4064164-0		FORMS	
					01-17-205-73110	282.90
					Total :	**10,535.22**
179109	10/26/2018	011057 WEX BANK	56308991		ACCT#0414-00-849445-2 FUEL	
					01-19-000-73545	118.45
					Total :	**118.45**
179110	10/26/2018	008280 WILL COUNTY CLERK	102118		NOTARY EILEEN KEATING FILING F	
					01-20-000-72720	10.00
					Total :	**10.00**
179111	10/26/2018	008636 ZETTLEMEIER'S BAKERY	460847		BAKERY ITEMS	
					01-21-210-72170	20.03
			460848		DONUTS	
					01-12-000-72220	12.91
					Total :	**32.94**

107 Vouchers for bank code : apbank **Bank total : 683,490.37**

111 Vouchers in this report **Total vouchers : 695,728.51**

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
179112	11/2/2018	002456 AMERICAN PLANNING ASSOCIATION	110118		KIMBERLY CLARKE MEMBERSHIP	
					01-33-310-72720	469.00
					Total :	**469.00**
179113	11/2/2018	002570 AMERICAN SALES	35005		CHLORINE	
					60-00-000-72528	479.94
					Total :	**479.94**
179114	11/2/2018	002628 AMERICAN WATER	102918		OCT'18 SEWER TRTMNT SERV BRI	
					60-00-000-73225	86,028.41
					Total :	**86,028.41**
179115	11/2/2018	010026 ANDERSON PUMP SERVICE	101518-60		PUMPS/7980 W 183RD ST/FILTERS	
					01-25-000-72530	144.32
			101518-61		PUMPS/AC FUSE 7980 W 183RD ST	
					01-25-000-72530	102.60
			101718-63		PUMPS/GAS BOY & CPU/7980 W 18	
					01-25-000-72530	245.10
					Total :	**492.02**
179116	11/2/2018	002665 APPLE CHEVROLET	102618		6TH INCENTIVE PAYMENT	
					01-97-000-79140	75,817.46
					Total :	**75,817.46**
179117	11/2/2018	014511 AREA LANDSCAPE SUPPLY, INC.	2055970		SOD	
					01-23-000-73680	8.85
					Total :	**8.85**
179118	11/2/2018	010953 BATTERIES PLUS - 277	277-P7317961		BATTERY	
					14-00-000-74150	140.00
					Total :	**140.00**
179119	11/2/2018	015212 BETTENHAUSEN AUTOMOTIVE	56734DOW		FILTER	
					01-17-205-72540	65.40
					Total :	**65.40**
179120	11/2/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180132		HAULING SWEEPINGS, WOOD CHI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179120	11/2/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
				VTP-016258	01-23-000-73860	180.00
				VTP-016258	60-00-000-73860	360.00
				VTP-016258	70-00-000-73860	60.00
			180133		HAULING SWEEPINGS, WOOD CHI	
				VTP-016258	01-23-000-72890	200.00
			180134		HAULING SWEEPINGS, WOOD CHI	
				VTP-016258	01-23-000-72890	750.00
					Total :	**1,550.00**
179121	11/2/2018	015194 BEVERLY ENVIRONMENTAL LLC	33696		APPLE POND (S/W SIDES) & CREE	
					01-23-000-72881	187.52
			33697		80TH PARKWAYS 159-163 ST	
					01-23-000-72881	178.14
			33699		HILLCREST POND (DRY) N. SIDE O	
					01-23-000-72881	375.00
			33700		76TH AVE MEDIANS - 161ST ST TO	
					01-23-000-72881	300.00
			33701		HELEN KELLER POND & PARKWAY	
					01-23-000-72881	262.52
			33703		167TH ST PARKWAY, N SIDE ALON	
					01-23-000-72881	200.00
			33704		80TH AVE PARKWAYS 5 (WEST SID	
					01-23-000-72881	140.64
			33705		LAKE VILLA POND (PERIMETER) LA	
					01-23-000-72881	212.52
			33706		POST 7 - 164TH AND HARLEM AVE	
					01-23-000-72881	62.52
			33707		CHERRY HILL POND AND CREEKSI	
					01-23-000-72881	375.00
			33708		PLUM CT POND	
					01-23-000-72881	187.50
			33709		CREEKSIDE DITCH - EAST AND WE	
					01-23-000-72881	200.00
			33710		167TH ST PARKWAY, SOUTH SIDE	
					01-23-000-72881	62.52
			33711		WATERFORD POND EASEMENT AT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179121	11/2/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	65.64
			33712		WATERFORD POND (DRY) AT 169T	
					01-23-000-72881	275.00
			33713		171ST ST FROM 84TH TO GRISSOM	
					01-23-000-72881	65.64
			33714		POND F/EASEMENT BEHIND GRISS	
					01-23-000-72881	262.50
			33715		POST 5 - BAYBERRY PLAZA GUARD	
					01-23-000-72881	75.00
			33716		167TH ST GUARDRAIL BY CREEK 7	
					01-23-000-72881	62.52
			33717		171ST ST PARKWAY (N. SIDE) FROI	
					01-23-000-72881	100.00
			33718		80TH AVE PARKWAYS (E. SIDE) 167	
					01-23-000-72881	93.75
			33719		POND F - 168TH PL AND SANDY LN	
					01-23-000-72881	103.14
			33720		MIDLOTHIAN CREEK AND (BTW 17(	
					01-23-000-72881	137.52
			33723		171ST ST AND OLCOTT POND (DRY	
					01-23-000-72881	625.00
			33725		171ST ST PKWY - 92ND AVE TO 88T	
					01-23-000-72881	187.52
			33728		THURNBERRY LN/SHETLAND DR V.	
					01-23-000-72881	87.52
			33729		171ST ST AND MILL RUN CT VACAN	
					01-23-000-72881	62.52
			33731		TIMBERS POND 88TH AVE & 175TH	
					01-23-000-72881	225.00
			33734		84TH AVE PKWY AT CREEK - 171ST	
					01-23-000-72881	75.00
			33736		171ST ST PKWY - 80TH TO OZARK	
					01-23-000-72881	65.64
			33738		POST 3 LIFT STATION AND 175TH S	
					01-23-000-72881	250.00
			33739		POST 3 - OZARK EASEMENT W SID	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179121	11/2/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	81.24
			33741		175TH ST PKWY AND POND (DRY),	
					01-23-000-72881	300.00
			33742		BRISTOL PARK POND (N/E SIDES) /	
					01-23-000-72881	100.00
			33747		POND AREA N OF 172ND AND E OF	
					01-23-000-72881	112.50
			33792		POND N AND S SIDE OF 168TH ST	
					01-23-000-72881	312.52
					Total :	**6,469.05**
179122	11/2/2018	015194 BEVERLY ENVIRONMENTAL LLC	33698		163RD ST PARKWAY AT COMED RC	
					01-23-000-72881	56.88
			33721		170TH PL AND HARLEM GUARD RA	
					01-23-000-72881	37.50
			33722		170TH PL AND OKETO AVE VACANT	
					01-23-000-72881	50.00
			33724		88TH AVE PKWY - 172ND TO 174TH	
					01-23-000-72881	49.23
			33730		175TH ST PKWY - MULBERRY AVE	
					01-23-000-72881	62.52
			33732		171ST ST PKWY - VALLEY DR TO 8	
					01-23-000-72881	46.89
			33733		175TH ST PKWY - 84TH AVE TO CR	
					01-23-000-72881	51.57
			33735		175TH ST PKWY AT COM ED RIGHT	
					01-23-000-72881	50.00
			33737		172ND ST AND 80TH AVE POND EA	
					01-23-000-72881	37.50
			33740		POST 4 - 173RD ST PKWY (N. SIDE	
					01-23-000-72881	50.00
			33743		PKWY ON E SIDE OF 88TH AVE (FR	
					01-23-000-72881	37.50
			33744		VACANT LOT (N OF 173RD AND W (	
					01-23-000-72881	50.00
			33745		REAR EASEMENT BEHIND HOMES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179122	11/2/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	50.00
			33746		171ST ST MEDIAN (JUST EAST OF	
					01-23-000-72881	50.00
			33748		POST 6 LIFT STATION	
					01-23-000-72881	50.00
					Total :	**729.59**
179123	11/2/2018	018762 BILL, MARILYN	102218		REIM.EXP.FOOD/BUDINGEN EXCHI	
					01-41-057-72940	107.70
					Total :	**107.70**
179124	11/2/2018	018270 BKD,LLP	BK00948723		FRAUD RISK ASSESSMENT	
					01-98-000-99000	2,268.00
					Total :	**2,268.00**
179125	11/2/2018	017500 CALOMINO, JAMES	300002672		REIM.EXP.MEMBERSHIP AMER.ASS	
					01-33-300-72720	75.00
					Total :	**75.00**
179126	11/2/2018	003396 CASE LOTS INC	005200		TOWELS,TOILET TISSUE,CAN LINE	
					01-25-000-73580	257.30
			005264		CAN LINERS	
					01-25-000-73580	199.60
					Total :	**456.90**
179127	11/2/2018	013368 CHAMBERS, MICHAEL	27997		REIM. EXP. FLASHLIGHT & MAGNIF	
					01-33-300-73870	27.43
			N7818IN10116		REIM.EXP.SHOCK SHIELD SCREEN	
					01-33-300-73870	43.89
					Total :	**71.32**
179128	11/2/2018	015199 CHICAGO PARTS & SOUNDS LLC	2-0000219		AMBER VERTEX LED	
					01-23-000-72540	135.00
			2J0000509		LIGHTS,INSTALL RADIO & KNOX BO	
					30-00-000-74220	1,534.50
			2J0000527		REPAIR DRVR SIDE SEAT & DOOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179128	11/2/2018	015199 CHICAGO PARTS & SOUNDS LLC	(Continued)			
					01-17-205-72540	120.00
			2J0000528		MIRROR LED	
					01-17-205-72540	229.50
					Total :	**2,019.00**
179129	11/2/2018	011391 CHIEF SUPPLY CORPORATION, INC	100044		EMERGENCY BLANKET	
					01-17-220-72230	738.50
					Total :	**738.50**
179130	11/2/2018	013820 CINTAS CORPORATION	5011900199		MEDICAL SUPPLIES	
					01-19-000-73115	204.78
			5011900200		MEDICAL SUPPLIES	
					01-19-000-73115	167.84
			5012136001		MEDICAL SUPPLIES	
					01-19-000-73115	53.78
			5012136002		MEDICAL SUPPLIES	
					01-19-000-73115	246.50
			5012136003		MEDICAL SUPPLIES	
					01-19-000-73115	240.25
					Total :	**913.15**
179131	11/2/2018	012917 COLLEGE OF DUPAGE	9583		1452396 STANLEY TENCZA/ICS-30(	
					01-17-220-72140	199.00
					Total :	**199.00**
179132	11/2/2018	013171 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 10/30/18-	
					01-14-000-72125	229.85
					Total :	**229.85**
179133	11/2/2018	013878 COMED - COMMONWEALTH EDISON	0381034206		ACCT#0381034206 LITE 17900 94TH	
					01-24-000-72510	83.96
			0567043065		ACCT#0567043065 LITE RT25 7400	
					01-24-000-72510	166.47
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	376.76
			3153141151		ACCT#3153141151 LITE RT/25 1830	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179133	11/2/2018	013878	COMED - COMMONWEALTH EDISON	(Continued)			
						01-24-000-72510	477.61
				3214011009		ACCT#3214011009 16853 LAKEWO(	
						60-00-000-72510	270.90
				4797055062		ACCT#4797055062 LITE 17810 62NI	
						01-24-000-72510	23.40
				8363023007		ACCT#8363023007 0 179TH ST & 82	
						60-00-000-72510	271.98
						Total :	**1,671.08**
179134	11/2/2018	012522	CONNEY SAFETY PRODUCTS, LLC	05619231		GLOVES	
						60-00-000-73845	158.92
						01-23-000-73845	158.92
						01-24-000-73845	79.46
						Total :	**397.30**
179135	11/2/2018	012826	CONSTELLATION NEWENERGY, INC.	13215385901		CUST#795603-10 ACCT#8061886 U	
						01-24-000-72510	3,066.82
						Total :	**3,066.82**
179136	11/2/2018	018500	COOK COUNTY TREASURER	2018-3		MAINT TRAFFIC SIGNALS 7/1/18-9/3	
						01-24-000-72775	3,794.00
						70-00-000-72775	684.00
						Total :	**4,478.00**
179137	11/2/2018	016070	CR SCHMIDT INC.	2840		80TH TRAIN STATION PAVERS	
					VTP-016242	73-80-000-72523	600.00
						Total :	**600.00**
179138	11/2/2018	012198	CRYDER ENTERPRISES, INC.	2306		HYDRANT PAINTING	
					VTP-016250	60-00-000-72790	4,980.00
						Total :	**4,980.00**
179139	11/2/2018	003860	D CONSTRUCTION	101818		MUNICIPAL PARKING LOT IMPROVE	
						71-00-000-75801	311,181.04
						Total :	**311,181.04**
179140	11/2/2018	015554	DALEY-MOMMSEN ENTERPRISES	102418		BOX OF JOE,DONUTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179140	11/2/2018	015554 DALEY-MOMMSEN ENTERPRISES	(Continued)			
					01-17-217-72220	25.99
					Total :	**25.99**
179141	11/2/2018	016307 DAVISSON, ROGER	102918		PER DIEM: MEALS 40 HR LEAD HOI	
					01-17-220-72140	75.00
					Total :	**75.00**
179142	11/2/2018	018213 DESERT SNOW	7169		DESERT SNOW TRNG/RICHARD PC	
					01-17-220-72140	150.00
					Total :	**150.00**
179143	11/2/2018	003770 DUSTCATCHERS INC	54547		MATS/PD	
					01-25-000-72790	85.41
			54548		MATS/PW GARAGE	
					01-25-000-72790	103.00
					Total :	**188.41**
179144	11/2/2018	004009 EAGLE UNIFORM CO INC	269499		UNIFORM/DUNN	
					01-19-000-73610	165.97
			270118		PUB ED UNIFORM	
				VTP-016212	01-20-000-73610	557.75
			270120		INSPECTOR UNIFORMS/JACK JANC	
				VTP-016203	01-20-000-73610	390.90
					Total :	**1,114.62**
179145	11/2/2018	004019 EVON'S TROPHIES & AWARDS	091918		MAGNETS	
					01-41-057-72940	54.00
			102218		MAGNETIC ROUNDED/LIFE AMPLIF	
					01-13-000-73110	81.00
					Total :	**135.00**
179146	11/2/2018	012060 FLEET SAFETY SUPPLY	71319		R&M MOTOR VEHICLES	
				VTP-016004	01-19-000-72540	9,793.36
					Total :	**9,793.36**
179147	11/2/2018	012941 FMP	52-404100		VALVE ASY	
					01-17-205-72540	26.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179147	11/2/2018	012941 012941 FMP	(Continued)		**Total :**	**26.00**
179148	11/2/2018	011132 FORCE ENTERPRISES	044763		800 DOG LICENSE APPLICATIONS	
					01-13-000-72310	101.91
					Total :	**101.91**
179149	11/2/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00210700		RADIO MAINT ARBY'S	
					14-00-000-72550	155.00
					Total :	**155.00**
179150	11/2/2018	002877 G. W. BERKHEIMER CO., INC.	318927		KP-STD2	
					01-25-000-72530	48.36
					Total :	**48.36**
179151	11/2/2018	016889 GALLAGHER MATERIALS INC.	8241		COLD PATCH	
				VTP-016211	01-23-000-73780	3,083.10
					Total :	**3,083.10**
179152	11/2/2018	018387 GBJ SALES, LLC	1740		GLOVES	
					60-00-000-73410	180.50
					Total :	**180.50**
179153	11/2/2018	004438 GRAINGER	9932685259		LUBE,SEALANT	
					60-00-000-72530	163.78
					01-24-000-72530	81.88
					01-23-000-72530	163.78
			9938675866		DISPOSABLE GLOVES	
					60-00-000-73845	39.94
					01-24-000-73845	19.96
					01-23-000-73845	39.94
			9940766794		PARTS,SUCT STRAINER	
					60-00-000-72530	284.36
			9941578719		CURTAIN WATER-NOTCHED	
					73-67-000-72520	240.68
					Total :	**1,034.32**
179154	11/2/2018	017825 H. JACOBS VEGETABLES	2018-3		CORNSTALKS,GOURDS,PUMPKINS	
					01-35-000-72923	382.90

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179154	11/2/2018	017825	017825 H. JACOBS VEGETABLES	(Continued)		**Total :**	**382.90**
179155	11/2/2018	004843	ICMA	194483		MEMBERSHIP DAVID NIEMEYER	
						01-12-000-72720	1,400.00
						Total :	**1,400.00**
179156	11/2/2018	005161	IL TACTICAL OFFICERS ASSN	6481		CONF REGIST/MIKE HARMON	
						01-17-205-72170	325.00
						Total :	**325.00**
179157	11/2/2018	005044	ILLINOIS FIRE CHIEF'S ASSOC.	CONF-180082		2018 IFCA CONF REGIST FOREST F	
						01-19-000-72170	200.00
						Total :	**200.00**
179158	11/2/2018	018745	ILLINOIS FIREFIGHTER PEER	172		TRAINING TUITION/WM TURNER	
					VTP-016223	01-19-000-72145	350.00
						Total :	**350.00**
179159	11/2/2018	001046	ILLINOIS SCHOOL BUS	INV1047055		SISTER CITIES GERMANY VISIT	
						01-41-057-72940	478.00
						Total :	**478.00**
179160	11/2/2018	017373	INTEGRITY FITNESS	12535		PM VISIT	
						01-17-205-72530	195.00
						Total :	**195.00**
179161	11/2/2018	013235	INTEGRITY SIGN COMPANY	84538		REMOVE/FURNISH/INSTALL/FUNEF	
						01-19-000-73870	210.00
				84540		ISO LOGOS	
						01-19-000-73870	140.00
						Total :	**350.00**
179162	11/2/2018	004848	INTOXIMETERS, INC.	610802		DRYGAS	
						01-17-220-73550	205.25
						Total :	**205.25**
179163	11/2/2018	005251	J AND R SALES AND SERVICE INC.	0320797		BUMPER STRIPE	
						01-23-000-72530	19.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179163	11/2/2018	005251 J AND R SALES AND SERVICE INC.	(Continued)			
			0320930		CHAINS,HEARING PROTECTOR	
					01-23-000-72530	122.25
			0320959		CHAINSAW,SCREW,LOCK NUT	
					01-23-000-73410	326.87
					Total :	**468.38**
179164	11/2/2018	015410 J.P. COOKE CO.	532498		APPROVED STAMP	
					01-41-056-73110	85.20
					Total :	**85.20**
179165	11/2/2018	018653 JAKE THE STRIPER INC.	101218		LADDER TRUCK 47/REMOVE & INS	
					01-19-000-72540	685.00
					Total :	**685.00**
179166	11/2/2018	018760 KOZ, RICHARD J	103018		50% DEPOSIT/SVENGOOLIE APPE/	
				VTP-016259	01-41-046-72981	750.00
					Total :	**750.00**
179167	11/2/2018	005507 LEGAT ARCHITECTS	50373		VH AV UPGRADE	
					30-00-000-72841	810.00
					Total :	**810.00**
179168	11/2/2018	005546 LODE, GENE	092118		REIM. EXP. TOLLS	
					01-33-300-72130	7.60
			102318		REIM.EXP.MILEAGE 83 @ 54.5 BAC	
					01-33-300-72130	45.24
					Total :	**52.84**
179169	11/2/2018	014846 LORENCE, BRUCE	1118		NOV18 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
179170	11/2/2018	013858 LOWE'S HOME CENTER, INC.	17676		**** 4879 CREDIT TAX	
					01-25-000-72520	-2.48
			85932		**** 4879 SOS DOME CAP	
					01-25-000-72520	27.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179170	11/2/2018	013858 013858 LOWE'S HOME CENTER, INC.	(Continued)		**Total :**	**25.44**
179171	11/2/2018	018156 LUSBY JR, TERRY	666		REIM. EXP. DONUTS	
					01-24-000-72220	10.74
					Total :	**10.74**
179172	11/2/2018	007100 M. E.SIMPSON COMPANY, INC	31917		TEST METER 19631 SUMMERHILL (	
					60-00-000-72726	54.12
			32068		TEST METER VIP COIN LAUNDRY	
					60-00-000-72726	295.00
					Total :	**349.12**
179173	11/2/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-481666		EVOL CER,BRAKE ROTOR	
					01-17-205-72540	146.30
			40-481906		EVOL CER	
					01-17-205-72540	29.95
					Total :	**176.25**
179174	11/2/2018	005943 MARTIN LEASING INC	R18758		MINI EXCAVATOR RENTAL	
					60-00-000-72630	405.00
					Total :	**405.00**
179175	11/2/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-60073		ROTOR,BRAKE PADS, CALIPER,HO	
					01-17-205-72540	768.13
			15030-60245		OIL/AIR FILTER	
					01-17-205-72540	22.57
			15030-60303		ROTOR,BRAKE PADS	
					01-17-205-72540	289.47
					Total :	**1,080.17**
179176	11/2/2018	005974 MC NEELY, DONALD	9/21/18		4 INSPECTIONS 9/21/18	
					01-33-300-72790	160.00
					Total :	**160.00**
179177	11/2/2018	006074 MENARDS	53377		BULBS,PAINT,WATER	
					01-19-000-73410	8.85
					01-19-000-72520	14.64
					01-19-000-72220	11.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179177	11/2/2018	006074 MENARDS	(Continued)			
			53568		TOWER HTR	
					01-25-000-72530	255.96
			53612		SOCKETS,ALP MDW	
					60-00-000-72550	11.98
			53613		FAN HEATER,CLNR/DEGREASER,B	
					01-25-000-72530	79.96
					01-25-000-73410	39.99
					01-25-000-73580	21.05
			53691		PLIERS,EXT TOOTHWASHER,CONS	
					01-25-000-73410	17.98
					01-25-000-73840	7.58
			53693		FOLDED BOX	
					01-25-000-73110	39.84
			53712		SPRAYER	
					60-00-000-73410	34.99
			53734		TOWER 48 PROJECT SUPPLIES	
					01-19-000-73410	67.37
			53918		MOVER'S DOLLY	
					01-25-000-73410	29.88
					Total :	**641.52**
179178	11/2/2018	017764 MONTANA & WELCH, LLC.	11479		HEARING OFFICER	
					01-14-000-72876	1,511.25
					Total :	**1,511.25**
179179	11/2/2018	005729 MR. RADIATOR & AIR COND SERV	041850		GAS TANK	
					01-17-205-72540	195.00
					Total :	**195.00**
179180	11/2/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2517562001		CAPSCREWS	
					60-00-000-73840	170.68
			2523566001		MSC HOLIDAY ZIP TIES	
				VTP-016236	01-23-000-73830	1,291.00
					01-23-000-73830	37.14
					Total :	**1,498.82**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179181	11/2/2018	015386 MUNICIPAL GIS PARTNERS, INC	4355		GIS STAFFING OCT'18	
					01-16-000-72652	8,287.21
					60-00-000-72652	8,287.20
					Total :	**16,574.41**
179182	11/2/2018	018761 NICK'S EMBROIDERY	9117		BLACK WINDSHIRTS	
				VTP-016260	01-14-000-73210	1,800.00
					Total :	**1,800.00**
179183	11/2/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	30.89
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	41.26
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	905.62
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	915.56
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	28.71
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	346.77
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	478.00
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	186.13
					Total :	**2,932.94**
179184	11/2/2018	006216 NORTH EAST MULTI-REG TRAINING	243563		BRIAN BISHOP/SUPERV/MANG THE	
					01-17-205-72140	225.00
			243930		KEITH SULLIVAN/HANDGUN SKILLS	
					01-17-220-72140	300.00
					Total :	**525.00**
179185	11/2/2018	012575 P & G KEENE ELECTRICAL	207684		NEW PRGR STR	
					01-17-205-72540	257.60
					Total :	**257.60**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179186	11/2/2018	005754	PACE SYSTEMS, INC.	IN00022421		183RD ST PUMP STATION CAMERA	
					VTP-016130	60-00-000-74604	17,010.00
						Total :	**17,010.00**
179187	11/2/2018	013881	PANDUIT PROCUREMENT CO LLC	102618		36TH INCENTIVE PAYMENT	
						01-97-000-79127	366.24
						Total :	**366.24**
179188	11/2/2018	006475	PARK ACE HARDWARE	034290/2		CUST#9404 TAPE,SOCKET,WATER	
						01-19-000-73410	10.48
						01-19-000-72220	23.94
				034300/1		CUST#891432 FILTERS	
						01-23-000-73410	34.38
				059496/1		CUST#891432 HX CP,BOLT EYE	
						01-23-000-73840	38.05
				59479/1		CUST# 9404 CLEANERS	
						01-19-000-73580	20.58
						Total :	**127.43**
179189	11/2/2018	006780	POMP'S TIRE SERVICE, INC	410620552		TIRES	
						01-17-205-73560	491.00
						Total :	**491.00**
179190	11/2/2018	006507	POSTMASTER, U. S. POST OFFICE	103118		PERMIT#6/NOV'18 WATER BILLS (F	
						60-00-000-72110	420.43
				103118.		NOV'18 WATER BILLS (REMAINDEF	
						60-00-000-72110	2,058.68
						Total :	**2,479.11**
179191	11/2/2018	006507	POSTMASTER, U. S. POST OFFICE	103018		POSTAGE STAMPS	
						01-20-000-72110	250.00
						Total :	**250.00**
179192	11/2/2018	006507	POSTMASTER, U. S. POST OFFICE	103018.		POSTAGE STAMPS	
						01-19-000-72110	50.00
						Total :	**50.00**
179193	11/2/2018	006559	PRAXAIR DISTRIBUTION, INC	85713047		ACETYLENE,HIGH PRESSURE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179193	11/2/2018	006559 PRAXAIR DISTRIBUTION, INC	(Continued)			
					60-00-000-73730	92.34
					01-24-000-73730	46.17
					01-23-000-73730	92.34
					Total :	**230.85**
179194	11/2/2018	006850 QUILL CORPORATION	1987813		MESSAGE PAD,PHONE MESSAGE I	
					01-33-300-73110	28.54
					Total :	**28.54**
179195	11/2/2018	006361 RAY O'HERRON CO. INC	1857453-IN		VEST	
					01-17-205-73610	751.24
					Total :	**751.24**
179196	11/2/2018	018305 RBT INDUSTRIES LLC	102618		2ND INCENTIVE PAYMENT	
					01-97-000-79144	46,195.24
					Total :	**46,195.24**
179197	11/2/2018	006865 RENTAL MAX L.L.C.	326667-2		PUMP RENTAL	
					60-00-000-72630	52.00
					Total :	**52.00**
179198	11/2/2018	006874 ROBINSON ENGINEERING CO. LTD.	18100143		PROJ#18-R0005.02 CRACKSEALIN(	
					01-23-000-75406	3,015.89
			18100144		PROJ#18-R0455.014 CONV CNTR P	
					17-00-000-75801	7,477.15
			18100145		PROJ#18-R0455.024 183RD ST RES	
					17-00-000-75806	23,154.77
			18100291		PROJ#18-R0005.014 RESURF PRO(	
					05-00-000-72840	6,924.15
					06-00-000-72840	25,129.78
			18100338		PROJ#18-R0949 ALTA/NSPS LAND T	
					17-00-000-72840	2,000.00
			18100410		PROJ#14-471.05 FREEDOM POND \	
					65-00-000-72840	1,237.99
			18100411		PROJ#14-471.04 FREEDOM POND &	
					65-00-000-72840	1,487.75

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179198	11/2/2018	006874	006874 ROBINSON ENGINEERING CO. LTD. (Continued)			**Total :**	**70,427.48**
179199	11/2/2018	006874	ROBINSON ENGINEERING CO. LTD.	18100098		PROJ#16-R0402 175TH ST RIDGEL/	
						33-00-000-75806	20,435.01
						Total :	**20,435.01**
179200	11/2/2018	006874	ROBINSON ENGINEERING CO. LTD.	18100283		PROJ#16-R0398.04 84TH AVE LAFC	
						33-00-000-75806	3,720.16
						Total :	**3,720.16**
179201	11/2/2018	007049	RYDIN DECAL	351096		2019 COMMUTER PARKING PLACA	
					VTP-016199	70-00-000-72310	1,416.00
						70-00-000-72310	28.47
						Total :	**1,444.47**
179202	11/2/2018	007629	SAM'S CLUB DIRECT	1184		**** 8162 CREDIT RETURNED CANI	
						01-35-000-72923	-217.26
				3808		**** 8162 SNACKS,LYSOL,COPY PAI	
						01-14-000-73115	38.81
						60-00-000-73110	23.18
						01-23-000-73110	23.18
						01-24-000-73110	11.60
						01-25-000-72520	154.98
						01-25-000-73580	7.48
				4063		**** 8162 SODA,WATER,KLEENEX,C	
						01-14-000-73115	125.56
						60-00-000-73115	19.08
						01-33-300-73115	19.08
						01-33-310-73115	19.08
						60-00-000-73115	16.15
						01-23-000-73115	16.15
						01-24-000-73115	8.06
				4437		**** 8162 OFFICE,CONF SUPPLIES,	
						01-17-205-73315	88.29
						01-17-205-73110	188.96
						01-17-205-73600	16.88
						01-17-205-73570	49.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179202	11/2/2018	007629 SAM'S CLUB DIRECT	(Continued)			
			4617		**** 8162 WATER,COPY PAPER,PLA	
					60-00-000-73115	17.93
					01-23-000-73115	17.93
					01-24-000-73115	8.96
					01-14-000-73110	50.97
					01-23-000-73110	50.97
					01-33-300-73110	50.97
					01-33-310-73110	50.97
					01-14-000-73115	11.55
					01-23-000-73115	11.55
					01-33-300-73115	11.55
					01-33-310-73115	11.55
			5096		PLATES,CANDY,WIPES,SUGAR	
					01-35-000-72923	317.08
					60-00-000-73115	11.92
					01-23-000-73115	11.92
					01-24-000-73115	5.96
					01-25-000-73580	17.96
					01-14-000-73115	3.12
					01-25-000-73115	3.12
					01-33-300-73110	3.12
					01-33-310-73110	3.12
			8863		COMP FRIDGE	
					01-21-000-73110	99.98
			8881		****8162 WATER,FABU,COPY PAPEI	
					01-25-000-73580	23.64
					01-17-205-73315	19.92
					01-17-205-73110	339.80
					Total :	**1,764.66**
179203	11/2/2018	007092 SAUNORIS	577482		SOD	
					01-23-000-73680	334.00
			577483		CREDIT PALLET REFUND	
					01-23-000-73680	-32.00
					Total :	**302.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179204	11/2/2018	007453 SERVICE SANITATION, INC.	7591106		PORTABLE RESTRM/SANITIZER BC	
					01-35-000-72923	350.00
					Total :	**350.00**
179205	11/2/2018	010457 SIMON PLUMBING INC.	4221		PLUMBING INSPECTIONS	
					01-33-300-72790	840.00
					Total :	**840.00**
179206	11/2/2018	013647 SSBOA	102518		LORENDO,SMITH 2018 IBC FIRE &	
					01-20-000-72140	120.00
					Total :	**120.00**
179207	11/2/2018	012238 STAPLES BUSINESS ADVANTAGE	3393888758		CLIPS,POST-ITS,FRAME L SHAPE	
					01-14-000-73110	45.61
			3393888759		CREDIT WHITEBOARD	
					01-17-205-73110	-30.99
			3393888760		WHITEBOARD	
					01-17-205-73110	30.99
			3393888761		BINDER,FAN HEATER	
					01-17-205-73110	80.51
					Total :	**126.12**
179208	11/2/2018	015452 STEINER ELECTRIC COMPANY	S006181617.001		CONDUIT,HUB,ENT CAP,RODS,FOF	
					01-24-000-73570	228.61
			S006184118.001		WASHER,HOLE SAW	
					01-24-000-73570	60.72
			S006187091.001		ANCHOR KIT,GOLD BLADE	
					01-25-000-73410	36.43
					Total :	**325.76**
179209	11/2/2018	005521 STEPHEN A. LASER ASSOCIATES	2006546		MUN INDIV ASSESSMENT/GALATI,C	
					01-41-040-72846	1,100.00
					Total :	**1,100.00**
179210	11/2/2018	015994 STERNBERG LIGHTING, INC.	48086		OPA STREET LIGHT FIXTURES	
				VTP-016146	01-24-000-73570	3,711.00
					Total :	**3,711.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179211	11/2/2018	018153 SUPERION LLC	216298		MAINT 9/1/18-8/31/19 OPEN A/R BAI	
					01-17-220-72655	1,136.25
					01-19-000-72655	1,136.25
					01-21-210-72655	1,136.25
					01-17-205-72655	1,136.25
					Total :	**4,545.00**
179212	11/2/2018	007297 SUTTON FORD INC./FLEET SALES	472901		STRAP ASY	
					01-17-205-72540	54.84
			472948		STRAP ASY	
					01-17-205-72540	27.42
			473218		BUCKLE ASY SEAT BELT	
					01-17-205-72540	92.19
			473300		LAMP ASY	
					01-24-000-72540	25.13
			473412		HEADLAMP FOR 11B	
				VTP-016255	01-17-205-72540	595.88
					Total :	**795.46**
179213	11/2/2018	000645 TED'S GREENHOUSE INC	515217		REPLACE DEAD PLANT MATERIAL	
					01-23-000-72881	168.24
					Total :	**168.24**
179214	11/2/2018	011248 TEMPERATURE EQUIPMENT CORP.	102618		16TH INCENTIVE PAYMENT	
					01-97-000-79129	147,703.00
					Total :	**147,703.00**
179215	11/2/2018	002957 THE BREWER COMPANY	119762		STREET PAINTING	
				VTP-016244	01-23-000-72790	659.70
			119764		REPAIR OF EQUIPMENT FOR STRE	
				VTP-016243	01-23-000-72530	663.25
					Total :	**1,322.95**
179216	11/2/2018	017520 THE COP FIRE SHOP	117240		STOP SIGN,SAFETY VESTS,WINDB	
					01-17-205-73610	156.00
					Total :	**156.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179217	11/2/2018	018724 THE LOCKER SHOP	E 55109		SWEATPANTS,SHORTS,PANT,BELT	
					01-19-000-73610	160.00
			OE 55425		SHIRT,SWEATPANTS,SHORT/R SC/	
					01-19-000-73610	132.00
			OE 55426		SHIRT,PANT,CAP/J FEINBERG	
					01-19-000-73610	147.00
			OE 56451		SHIRT,SHORTS/C TILLSON	
					01-19-000-73610	118.00
			OE 56452		PANT,POLO/D ERWIN	
					01-19-000-73610	123.00
			OE 56453		SHIRT/S SARHAGE	
					01-19-000-73610	69.00
			OE 56454		POLO/B HOOGERVORST	
					01-19-000-73610	62.00
			OE 56455		PANT,POLO,BELT/K HICKEY	
					01-19-000-73610	164.00
					Total :	**975.00**
179218	11/2/2018	007777 THOMPSON ELEVATOR INSPECTION	18-3174		ELEV PLAN REVW/EDGEWATER W.	
					01-33-300-72853	75.00
			18-3234		R&R MOD PERMIT INSPECTION	
					01-33-300-72853	75.00
					Total :	**150.00**
179219	11/2/2018	007758 TINLEY AUTO REPAIR & TOWING	0012914		TOW	
					01-17-220-72753	75.00
					Total :	**75.00**
179220	11/2/2018	014510 TRUGREEN PROCESSING CENTER	92580598		LAWN APPL/179TH ST PKWY 80TH-	
					01-23-000-72881	210.00
			94032320		TREE & SHRUB PD 7850 183RD ST	
					01-25-000-72881	250.00
					Total :	**460.00**
179221	11/2/2018	018759 TYSSEN, ROXANE	102218		REIM.EXP.HALLOWEEN DECOR,US	
					01-41-057-72940	42.59
			102218.		REIM.EXP. BREAK DOWN & CLEAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179221	11/2/2018	018759 TYSSEN, ROXANE	(Continued)			
					01-41-057-72940	30.00
					Total :	**72.59**
179222	11/2/2018	007987 UNITED METHODIST CHURCH	1118		NOV 18 COMMUTER PARKING LOT	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
179223	11/2/2018	014938 VILLAGE OF LANSING	102618		16TH INCENTIVE PAYMENT	
					01-97-000-79129	129,303.00
					Total :	**129,303.00**
179224	11/2/2018	006429 VILLAGE OF ORLAND HILLS	102618		9TH IGA PAYMENT	
					01-97-000-79125	21,666.51
					Total :	**21,666.51**
179225	11/2/2018	016989 WALLRICH, PAULA	103118		REIM.EXP.MILEAGE 85.2 @ 54.5	
					01-33-310-72130	46.43
					Total :	**46.43**
179226	11/2/2018	018744 WALSH, MATTHEW	103118		PERDIEM:CHF CONF/LODG,MLS,C/	
					01-17-205-72170	1,607.06
					Total :	**1,607.06**
179227	11/2/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4058562-0		NAMEPLATES	
					01-25-000-72520	102.34
			4066060-0		NAMEPLATE	
					01-25-000-72520	16.00
			4070894-0		TAPES	
					60-00-000-73110	38.39
			4079151-0		CALC ROLLER,NOTES,URINAL SCF	
					01-25-000-73580	67.80
					60-00-000-73110	25.74
					Total :	**250.27**
179228	11/2/2018	011055 WARREN OIL CO.	W1175811		N.L. GAS USED 10/3/18-10/19/18	
					01-17-205-73530	8,047.20
					01-19-000-73530	422.26

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179228	11/2/2018	011055 WARREN OIL CO.	(Continued)			
					01-21-000-73530	68.30
					60-00-000-73530	1,320.47
					01-23-000-73530	1,084.24
					01-24-000-73530	428.06
					01-33-300-73530	174.83
					01-33-310-73530	19.76
					01-12-000-73530	207.69
					01-14-000-73532	41.24
					14-00-000-73530	39.73
					01-53-000-73530	182.77
					01-20-000-73530	136.60
			W1175812		DIESEL USED 10/3/18-10/19/18	
					01-19-000-73545	1,132.90
					60-00-000-73545	70.67
					01-23-000-73545	2,547.31
					01-24-000-73545	151.24
					01-53-000-73545	46.17
					01-42-000-73545	234.40
					01-14-000-73531	4,031.22
					Total :	**20,387.06**
179229	11/2/2018	018124 WASHBURN MACHINERY, INC	125136		SERVICE WASHER FIRE ST#2	
					01-19-000-72530	261.25
					Total :	**261.25**

118 Vouchers for bank code : apbank **Bank total : 1,060,567.91**

118 Vouchers in this report **Total vouchers : 1,060,567.91**

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
179230	11/9/2018	013126 22ND CENTURY MEDIA, LLC	2018-64785		PLAYBOOK ADS 9/27/18 & 10/4	
				VTP-016169	01-14-000-72330	555.00
			2018-67558		TREASURERS REPORT	
					01-14-000-72330	524.67
					Total :	**1,079.67**
179231	11/9/2018	002452 AMERIGAS	3084230443		ACCT#201490841 7980 W 183RD S	
					60-00-000-73520	35.71
					01-23-000-73520	35.71
					01-24-000-73520	17.86
					Total :	**89.28**
179232	11/9/2018	002756 APCO INTERNATIONAL INC.	554514		MEMEBRSHIP JACLYN ROMANOW	
					01-21-210-72720	856.00
					Total :	**856.00**
179233	11/9/2018	014936 AQUAMIST PLUMBING & LAWN	92006		REPAIRS TO LAWN SPRINKLER SY	
				VTP-016252	01-25-000-72530	623.24
					Total :	**623.24**
179234	11/9/2018	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9022809		HP PRINTHEAD	
					01-33-300-73110	231.25
					Total :	**231.25**
179235	11/9/2018	018764 B & B HOLIDAY DECORATING LLC	2777		CHRISTMAS LIGHTS	
				VTP-016276	01-25-000-73112	1,750.00
					Total :	**1,750.00**
179236	11/9/2018	010953 BATTERIES PLUS - 277	277-P7623666		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
179237	11/9/2018	002869 BECHSTEIN CONSTRUCTION	Ref001368450		UB Refund Cst #00455201 Rental de	
					60-00-000-20599	600.00
					Total :	**600.00**
179238	11/9/2018	015187 BERAN, DONNA	110118		REIM.EXP.MILEAGE 192 @ 54.5 LIS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179238	11/9/2018	015187 BERAN, DONNA	(Continued)			
					01-20-000-72130	104.64
					Total :	**104.64**
179239	11/9/2018	018767 BERYT, JEFFREY	110818		REIM.EXP.REPAIRS TO IRRIGATION	
					01-23-000-75630	79.50
					Total :	**79.50**
179240	11/9/2018	012511 BEST BUY BUSINESS ADVANTAGE	3464224		FRIDGE	
					30-00-000-74107	2,359.97
			967394		**** 5339 CREDIT DUPL PYMNT#178	
					01-17-205-72565	-35.99
					Total :	**2,323.98**
179241	11/9/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180136		HAULING STONE	
				VTP-016300	01-23-000-73860	135.00
				VTP-016300	60-00-000-73860	270.00
				VTP-016300	70-00-000-73860	45.00
			180137		SPOILS	
				VTP-016300	01-23-000-72890	180.00
				VTP-016300	60-00-000-73681	420.00
			180138		STREET SWEEPINGS & WOOD CHI	
				VTP-016300	01-23-000-72890	600.00
			180139		HAULING STONE	
				VTP-016300	01-23-000-73860	60.00
				VTP-016300	60-00-000-73860	120.00
				VTP-016300	70-00-000-73860	20.00
			180140		HAULING BROKEN ASPHALT & CON	
				VTP-016300	01-23-000-72890	210.00
				VTP-016300	60-00-000-73681	490.00
					Total :	**2,550.00**
179242	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	33757		VILLAGE HALL 16250 S OAK PARK A	
					01-23-000-72881	234.39
			33764		RIDGELAND AVE PKWY (W SIDE) 1	
					01-23-000-72881	162.52
			33765		WILLOW LANE DITCH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179242	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	162.52
			33780		OLD CENTRAL SCHOOL VACANT L(	
					01-23-000-72881	237.52
			33787		175TH ST PARKWAY	
					01-23-000-72881	275.00
			33798		PANDUIT POND PARKWAY	
					01-23-000-72881	1,125.00
			33893		LANDSCAPE BED - 76TH AVE MEDI	
					01-23-000-72881	575.00
			33894		LANDSCAPE BED - MENARDS BER	
					01-23-000-72881	300.00
			33895		VILLAGE HALL 16250 S OAK PARK /	
					01-23-000-72881	550.00
			33896		LANDSCAPE BED - POST 7 - 164TH	
					60-00-000-72881	150.00
			33897		LANDSCAPE BED - 167TH ST MEDI	
					01-23-000-72881	260.00
			33903		LANDSCAPE BED - FIRE STATION #	
					01-25-000-72881	180.00
			33904		LANDSCAPE BED - LA GRANGE RD	
					01-23-000-72881	1,000.00
			33909		LANDSCAPE BED - ESDA - SAFETY	
					01-25-000-72881	450.00
			33911		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	571.43
			33912		LANDSCAPE BED - OAK PARK AVE	
					70-00-000-72881	428.57
			33913		LANDSCAPE BED - 183RD ST MEDI	
					01-23-000-72881	428.57
			33914		LANDSCAPE BED - POLICE STATIO	
					01-25-000-72881	215.00
			33915		LANDSCAPE BED - 80TH AVE TRAI	
					70-00-000-72881	500.00
			33917		LANDSCAPE BED - 92ND AVE PKW	
					01-23-000-72881	428.57
			33934		94TH AVE PARKWAYS 175TH-179T	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179242	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	350.00
			33937		RADCLIFF POND AND 175TH ST PK	
					01-23-000-72881	350.00
			33938		179TH ST POND N SIDE OF 179TH S	
					01-23-000-72881	350.00
			33941		175TH ST AND QUEEN MARY LN PC	
					01-23-000-72881	192.52
			33942		179TH ST PKWYS - 80TH TO 84TH (	
					01-23-000-72881	612.52
			33943		POST 11 - ELEVATED WATER TANK	
					01-23-000-72881	196.88
			33947		183RD ST PARKWAYS AND MEDIAN	
					01-23-000-72881	537.52
			33948		POND S & N SIDE 179TH ST & 86TH	
					01-23-000-72881	412.52
			33949		POND NEWCASTLE DRIVE & MANS	
					01-23-000-72881	750.00
			33950		179TH ST PKWY - GOLDEN PHEAS	
					01-23-000-72881	262.52
			33955		POLICE STATION 7850 183RD ST	
					01-23-000-72881	175.00
			33961		183RD ST PARKWAY 91ST AVE - 94	
					01-23-000-72881	153.12
			33967		80TH AVE PARKWAYS 191ST ST TO	
					01-23-000-72881	196.88
			33969		183RD ST POND BETWEEN 91ST A	
					01-23-000-72881	225.00
			33972		80TH AVE PARKWAYS EAST AND W	
					01-23-000-72881	175.00
			33975		LAGRANGE RD MEDIANS (171ST S	
					01-23-000-72881	178.14
					Total :	**13,351.71**
179243	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	33756		MENARDS BERM CENTENNIAL CIR	
					01-23-000-72881	90.00
			33758		OAK PARK AVE PKWY - E SIDE ST E	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179243	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	112.50
			33759		167TH ST MEDIANS - BTW HARLEM	
					01-23-000-72881	112.52
			33760		POST 1 - 167TH ST PUMP AND TAN	
					01-23-000-72881	121.89
			33761		EASEMENT N SIDE OF JAMES ST R	
					01-23-000-72881	112.52
			33767		ANDRES POND (DRY)	
					01-23-000-72881	125.00
			33771		94TH AVE PARKWAYS 171ST - 175T	
					01-23-000-72881	137.52
			33772		BRIAR AND THORNWOOD POND (F	
					01-23-000-72881	125.00
			33775		6742 NORTH ST	
					01-23-000-72881	96.24
			33783		OAK PARK AVE TRAIN STATION - S(	
					01-23-000-72881	109.36
			33784		RIDGELAND EASEMENT 64TH CT &	
					01-23-000-72881	96.24
			33785		OAK FOREST AVE EASEMENT (N S	
					01-23-000-72881	109.72
			33786		FIRE STATION #3 9191 W 175TH ST	
					01-23-000-72881	87.52
			33795		MOWING STRIP S OF TERRACE DF	
					01-23-000-72881	125.00
			33901		LANDSCAPE BED - POST 1 - 167TH	
					60-00-000-72881	110.00
			33902		LANDSCAPE BED - CHRISTOPHER	
					01-23-000-72881	90.00
			33905		LANDSCAPE BED - POST 3 - OZARI	
					60-00-000-72881	100.00
			33906		LANDSCAPE BED - 171ST ST MEDI/	
					01-23-000-72881	142.86
			33907		LANDSCAPE BED - OAK PARK AVE	
					01-25-000-72881	90.00
			33908		LANDSCAPE BED - VOGT PLAZA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179243	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	110.00
			33910		LANDSCAPE BED - SUBWAY PARKI	
					01-25-000-72881	100.00
			33916		LANDSCAPE BED - BERM EMA GAF	
					01-25-000-72881	125.00
			33918		LANDSCAPE BED - BROOKSIDE GL	
					01-23-000-72881	150.00
			33919		LANDSCAPE BED - POST #13 BROC	
					60-00-000-72881	125.00
			33920		LANDSCAPE BED - BED AT SW COI	
					01-23-000-72881	100.00
			33925		LANDSCAPE BED - ZABROCKI PLA	
					70-00-000-72881	100.00
			33940		80TH AVE PKWYS 175TH TO 179TH	
					01-23-000-72881	109.36
			33946		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	87.52
			33952		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	109.48
			33953		CORK ROAD POND AND VACANT L	
					01-23-000-72881	109.36
			33956		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	109.36
			33960		FIRE TRAINING TOWER	
					01-23-000-72881	109.36
			33962		92ND AVE PKWY (EAST SIDE) 92ND	
					01-23-000-72881	131.24
			33964		183RD ST PKWY (N SIDE) 183RD PI	
					01-23-000-72881	144.36
			33970		88 AVE PKWYS BOTH SIDES FROM	
					01-23-000-72881	150.00
			33974		183RD PL NORTH SIDE PARKWAY (	
					01-23-000-72881	112.52
					Total :	**4,076.45**
179244	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	33754		CENTENNIAL DR/BREMENTOWNE I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179244	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	75.00
			33755		KINGSTON CT. PKWY AND BREMEI	
					01-23-000-72881	75.00
			33762		SAYRE AVE EASEMENT N SIDE SAY	
					01-23-000-72881	62.52
			33763		OAK PARK AVE PKWY/MEDIAN 168	
					01-23-000-72881	75.00
			33766		167TH ST PKWY ALONG CEMETER	
					01-23-000-72881	62.52
			33768		CHRISTOPHER CT ISLAND	
					01-23-000-72881	65.64
			33769		GAYNELLE BRIDGE PARKWAYS	
					01-23-000-72881	65.64
			33770		171ST ST PKWY - 92ND AVE TO 94T	
					01-23-000-72881	83.12
			33773		171ST ST PARKWAY AT MIDLOTHIA	
					01-23-000-72881	70.00
			33774		6720 NORTH STREET - VACANT LO	
					01-23-000-72881	62.52
			33776		BULL DOG BRIDGE 172ND ST/66TH	
					01-23-000-72881	62.52
			33777		OAK PARK AVE MUNICIPAL LOT LAI	
					01-23-000-72881	50.00
			33778		OAK PARK AVE TRAIN STATION - N(	
					01-23-000-72881	82.02
			33788		167TH ST PARKWAYS - 167TH & MA	
					01-23-000-72881	68.76
			33792		SMALL PARKING LOT PERIMETER (	
					01-23-000-72881	65.64
			33797		S OF "H" SHAPED BLDG E OF HARI	
					01-23-000-72881	60.93
			33900		LANDSCAPE BED - MEDIAN ON 163	
					01-23-000-72881	80.00
			33921		LANDSCAPE BED - 159TH/86TH GA	
					01-23-000-72881	65.00
			33922		LANDSCAPE BED - 159TH/HARLEM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179244	11/9/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	65.00
			33923		LANDSCAPE BED - 159TH ST/HARL	
					01-23-000-72881	65.00
			33924		LANDSCAPE BED - VILLAGE HALL I	
					01-25-000-72881	65.00
			33935		ASH AND 176TH - 9200 WEST	
					01-23-000-72881	78.76
			33936		84TH AVE PKWY (E SIDE) FROM 17	
					01-23-000-72881	72.18
			33939		88 AVE & 175 ST PKWYS - 175 FRO	
					01-23-000-72881	55.77
			33944		SANDALWOOD GUARDRAIL	
					01-23-000-72881	74.36
			33945		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	87.52
			33951		80TH AVE PARKWAYS 2 (WEST SID	
					01-23-000-72881	74.36
			33954		183RD ST EASEMENT - 80TH AVE T	
					01-23-000-72881	74.36
			33958		BERM EMA GARAGE (7780 183RD S	
					01-23-000-72881	82.02
			33963		183RD ST PKWY (S SIDE) 183RD BI	
					01-23-000-72881	74.36
			33965		185TH ST PARKWAY	
					01-23-000-72881	78.76
			33966		FAIRFIELD LANE & GLENSHIRE ST	
					01-23-000-72881	65.64
			33968		POST #13 BROOKSIDE GLEN LIFT S	
					01-23-000-72881	65.64
			33971		BROOKSIDE GLEN DR PARCEL PEI	
					01-23-000-72881	62.52
			33973		80TH AVE EAST PKWY (FROM CAR	
					01-23-000-72881	78.76
			33976		183RD ST MEDIANS (FROM 94TH A	
					01-23-000-72881	75.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179244	11/9/2018	015194	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)		**Total :**	**2,526.84**
179245	11/9/2018	015194	BEVERLY ENVIRONMENTAL LLC	33779		VOGT PLAZA	
						01-23-000-72881	37.50
				33781		ESDA - SAFETY/FIRE/PUBLIC LOT (	
						01-23-000-72881	50.00
				33782		SUBWAY PARKING LOT 17217 OAK	
						01-23-000-72881	50.00
				33789		OAK PARK FRONTAGE RD ISLAND	
						01-23-000-72881	37.50
				33790		VACANT LOT (OAK PARK AVE BTWI	
						01-23-000-72881	37.50
				33791		TURF MEDIAN HALF CIRCLE ON G/	
						01-23-000-72881	50.00
				33793		PARKWAYS ON N AND S FOREST G	
						01-23-000-72881	50.00
				33794		VACANT LOT (W OF 175TH AND N (	
						01-23-000-72881	50.00
				33796		EAST SIDE OF SOUTHERNMOST TI	
						01-23-000-72881	50.00
						Total :	**412.50**
179246	11/9/2018	012966	BOLING, THOMAS	10-18		SHAREPOINT 10/1/18-10/31/18	
						01-16-000-72650	4,537.50
						Total :	**4,537.50**
179247	11/9/2018	003504	C & M PIPE & SUPPLY CO., INC	9357		STORM SEWER FRAME	
					VTP-016262	01-23-000-73790	506.00
				9358		48X16 OFFSET CONE	
						01-23-000-73790	146.43
						Total :	**652.43**
179248	11/9/2018	003304	CARLIN-MORAN LANDSCAPE INC	1009		LANDSCAPE RESTORATIONS	
					VTP-016272	60-00-000-73680	7,287.50
				2587		INSTALLATION OF 4" DRAIN TILE/S(	
					VTP-016224	30-00-000-75126	9,295.00
				2592		80TH TRAIN STATION PLANTING	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179248	11/9/2018	003304	CARLIN-MORAN LANDSCAPE INC	(Continued)			
					VTP-016182	33-00-000-75126	11,000.00
						33-00-000-75126	3,650.00
						Total :	**31,232.50**
179249	11/9/2018	003396	CASE LOTS INC	005494		TOILET TISSUE,TOWELS	
						01-25-000-73580	364.90
						Total :	**364.90**
179250	11/9/2018	003328	CATCHING FLUIDPOWER INC	B13462-001		HOSE ASSY,SEAL-LOK	
						60-00-000-72530	494.23
				B15011-001		SEALLOK	
						60-00-000-72530	33.85
				B15011-002		HOSE ASSY	
						60-00-000-72530	460.38
						Total :	**988.46**
179251	11/9/2018	017224	CCS CHICAGO CONTRACTORS SUPPLY	161089		SPEED CRETE FOR REPAIRS	
					VTP-016238	01-23-000-73790	1,248.00
						Total :	**1,248.00**
179252	11/9/2018	003243	CDW GOVERNMENT INC	PSM1546		PHONE SYSTEM EQUIP	
						30-00-000-74158	121.40
				PSR6611		TONER CART	
						01-11-000-73110	61.12
						Total :	**182.52**
179253	11/9/2018	003229	CED/EFENGEE	5025-521419		STREET LIGHT MATERIAL	
					VTP-016271	01-24-000-73570	1,050.00
						Total :	**1,050.00**
179254	11/9/2018	013991	CHICAGO OFFICE PRODUCTS CO.	953920-0		CLIPBOARD,STORAGE FILE	
						01-19-000-73110	203.29
						Total :	**203.29**
179255	11/9/2018	015199	CHICAGO PARTS & SOUNDS LLC	2J0000554		GUN LOCK IN UNIT 3S	
						01-17-205-72540	525.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179255	11/9/2018	015199 015199 CHICAGO PARTS & SOUNDS LLC (Continued)			**Total :**	**525.00**
179256	11/9/2018	012315 CLASSY FLOWERS	19131		SFA	
					01-11-000-73110	50.00
					Total :	**50.00**
179257	11/9/2018	018311 CONNECTION	56277063		<PD> - REPLCMNT MONITORS - RE	
				VTP-016239	01-17-220-72565	329.74
			56277188		<ADM> - PLANTRONICS HEADSET	
				VTP-016240	30-00-000-74158	586.60
			56281075		<PW> - PRINTING SUPPLIES - TON	
				VTP-016241	01-23-000-73110	40.73
				VTP-016241	01-25-000-73110	40.73
				VTP-016241	60-00-000-73110	40.74
				VTP-016241	01-23-000-73110	64.47
				VTP-016241	01-25-000-73110	64.47
				VTP-016241	60-00-000-73110	64.48
			56281174		TONER CART	
					01-12-000-73110	73.90
					Total :	**1,305.86**
179258	11/9/2018	012410 CONSERV FS, INC.	66024415		ALUM SCOOP	
					01-23-000-73410	38.16
					Total :	**38.16**
179259	11/9/2018	012826 CONSTELLATION NEWENERGY, INC.	13188475001		CUST#795603-12 ACCT ID#8368396	
					01-24-000-72510	11,074.29
					Total :	**11,074.29**
179260	11/9/2018	003635 CROSSMARK PRINTING, INC	72314		TRESPASS NOTICE 4-PART	
					01-17-205-72310	248.19
			72315		ILL DOMESTIC VIOLENCE ACT VICT	
					01-17-205-72310	144.46
					Total :	**392.65**
179261	11/9/2018	003517 CURRIE MOTORS	A7622		2018 FORD ESCAPE	
				VTP-015825	30-00-000-74220	19,463.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179261	11/9/2018	003517	003517 CURRIE MOTORS	(Continued)		**Total :**	**19,463.00**
179262	11/9/2018	003240	CUTRANO, MIKE	00186062		REIM. EXP. SODA	
						01-41-046-72982	19.96
						Total :	**19.96**
179263	11/9/2018	012855	CYLINDERS INC.	43556		CYLINDER & PARTS	
						01-23-000-72530	432.00
						Total :	**432.00**
179264	11/9/2018	003816	D & H LAWN IRRIGATION INC.	00144785		VALVE, PART	
						62-00-000-74176	255.00
						Total :	**255.00**
179265	11/9/2018	017603	DANDAN, RICK TARIQ	110118		CONSULTING SERV OCT'18	
						01-33-300-72790	7,809.21
						Total :	**7,809.21**
179266	11/9/2018	014690	DARLING INGREDIENTS INC.	090:3160594		ENERGY SURCHARGE/CAVALLINI'S	
						73-67-000-72530	127.00
						Total :	**127.00**
179267	11/9/2018	018770	DEROO, NICOLE	Ref001368453		UB Refund Cst #00500556	
						60-00-000-20599	21.63
						Total :	**21.63**
179268	11/9/2018	018394	DETAILED INSPECTION SERVICE	1917		INSPECTIONS/VARIOUS LOCATION	
						01-33-300-72790	2,120.00
						Total :	**2,120.00**
179269	11/9/2018	003770	DUSTCATCHERS INC	54980		MATS/PW GARAGE	
						01-25-000-72790	103.00
						Total :	**103.00**
179270	11/9/2018	017073	DYNEGY ENERGY SERVICES LLC	146561318111		ACCT# GMCTIN1000 ENERGY SER'	
						60-00-000-72510	16,768.63
						Total :	**16,768.63**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179271	11/9/2018	004152 ECOLAB PEST ELIMINATION INC.	2381461		PEST CONTROL VH	
					01-25-000-72790	87.50
					Total :	**87.50**
179272	11/9/2018	004111 EJ USA. INC	110180093122		SEWER TILE CULVERT & REL SP	
				VTP-016230	01-23-000-73790	1,856.10
					Total :	**1,856.10**
179273	11/9/2018	004176 FEDEX (FEDERAL EXPRESS)	6-355-10362		ACCT#8845-9401-4 SHIPPING	
					01-13-000-72110	27.25
					Total :	**27.25**
179274	11/9/2018	004181 FISCHER BROS. CONCRETE, INC	5377		173RD & OAK PARK AVE ASPHALT I	
				VTP-016217	30-00-000-76000	2,400.00
					Total :	**2,400.00**
179275	11/9/2018	015058 FLEETPRIDE	13412669		LAMP	
					01-23-000-72540	16.47
			13761368		LAMP	
					01-23-000-72540	28.12
					Total :	**44.59**
179276	11/9/2018	012941 FMP	52-404423		HUB ASY WHEEL	
					01-17-205-72540	117.63
			52-404634		SPARK PLUGS	
					60-00-000-72540	81.92
			52-405312		SCREEN ASY	
					01-24-000-72540	31.32
			52-405421		TIE ROD,ELEMENT ASSY	
					01-23-000-72540	62.05
					Total :	**292.92**
179277	11/9/2018	002877 G. W. BERKHEIMER CO., INC.	325703		KP-STD2	
					01-25-000-72530	105.00
					Total :	**105.00**
179278	11/9/2018	004535 GALLS LLC	011080841		CAR SEAT ORGANIZER	
					01-33-300-73110	72.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179278	11/9/2018	004535	004535 GALLS LLC	(Continued)		**Total :**	**72.00**
179279	11/9/2018	012902	GO PARTS INC.	168384		BULBS	
						01-17-205-72540	148.87
						Total :	**148.87**
179280	11/9/2018	004538	GOLDY LOCKS	663433		DUPL KEY	
						01-17-220-73760	19.25
						Total :	**19.25**
179281	11/9/2018	004493	GORDON FOOD SERVICE INC.	768151214		TABLECVR,CANDY,POPCORN,FOA	
						01-41-056-72937	91.98
						Total :	**91.98**
179282	11/9/2018	015397	GOVTEMPSUSA LLC	2651356		10/21/18 & 10/28/18 PAULA WALLRI	
						01-33-000-72750	9,299.05
						Total :	**9,299.05**
179283	11/9/2018	004438	GRAINGER	9943434838		URINAL SCREEN	
						01-25-000-73580	88.59
				9945101286		BOXES	
						01-25-000-73870	86.40
						Total :	**174.99**
179284	11/9/2018	014491	HANSEN DOOR INC.	7165		PARTS & SERV 9191 W 175TH ST	
						01-25-000-72520	354.58
						Total :	**354.58**
179285	11/9/2018	012281	HINCKLEY SPRINGS	5977593 110318		RENTAL WATER COOLER	
						01-21-210-73110	145.05
						Total :	**145.05**
179286	11/9/2018	012328	HOMER INDUSTRIES	S122682		CHIPS DROP CHARGE	
						01-23-000-72890	200.00
						Total :	**200.00**
179287	11/9/2018	014310	IAFC MEMBERSHIP	0002686		MEMBERSHIP/ROBERT BETTENHA	
						01-19-000-72720	234.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179287	11/9/2018	014310	014310 IAFC MEMBERSHIP	(Continued)		**Total :**	**234.00**
179288	11/9/2018	005161	IL TACTICAL OFFICERS ASSN	6582		GREG SCHMECKPEPER/RAPID DE	
						01-17-220-72140	50.00
						Total :	**50.00**
179289	11/9/2018	016837	IL.LAW ENFORCEMENT ADMIN PROF	110518		MEMBERSHIP APRIL GEIGNER	
						01-17-205-72720	40.00
						Total :	**40.00**
179290	11/9/2018	004955	ILCMA	1479		JOB AD POSTING/FOREMAN & CO	
						60-00-000-72446	50.00
						01-35-000-72446	50.00
						Total :	**100.00**
179291	11/9/2018	015497	ILLINOIS SECRETARY OF STATE	110818		REGIST VIN#1FAHP2D8HG139131	
						01-17-205-72860	101.00
						Total :	**101.00**
179292	11/9/2018	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VIL	
					VTP-016292	01-14-000-72848	135.00
					VTP-016292	01-00-000-43030	54.00
						Total :	**189.00**
179293	11/9/2018	005025	INTERNATIONAL CODE COUNCIL INC	1000945421		SPRINKLER REVW/MEMORIAL SC	
						01-33-300-72844	550.00
				1000945422		SPRINKLER REVW/FULTON ELEME	
						01-33-300-72844	550.00
				1000963115		SPRINKLER REVW TINLEY PARK A	
						01-33-300-72844	700.00
						Total :	**1,800.00**
179294	11/9/2018	011043	KARCZEWSKI, KENNETH	110518		REIM.EXP. CODE ENFORCEMENT	
						01-33-300-72170	475.00
						01-33-300-72140	209.00
						01-33-300-72130	1,057.89
						01-33-300-72220	163.60
						01-33-300-73590	79.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179294	11/9/2018	011043 KARCZEWSKI, KENNETH	(Continued)			
					01-33-300-72720	50.00
					Total :	**2,034.49**
179295	11/9/2018	018046 KEVRON PRINTING & MAILING,INC.	18-42227		BUSINESS CARDS/PAULA WAGENE	
					01-12-000-73110	25.00
			18-42325		BUSINESS CARDS/BILL DEVINE	
					01-17-205-72310	25.00
					Total :	**50.00**
179296	11/9/2018	018768 KRAMER, JAMES	Ref001368451		UB Refund Cst #00476995	
					60-00-000-20599	5.91
					Total :	**5.91**
179297	11/9/2018	016616 KURTZ AMBULANCE SERVICE INC.	1800		EMS SERVICE CONTRACT 10/1/18-	
					01-21-000-72856	53,625.42
					Total :	**53,625.42**
179298	11/9/2018	014190 LEHIGH HANSON	5718885		GRADE 8 STONE/BACKFILL	
				VTP-016282	60-00-000-73860	528.09
				VTP-016282	01-23-000-73860	264.05
				VTP-016282	70-00-000-73860	88.01
			5719741		BED/BACKFILL	
				VTP-016298	60-00-000-73860	471.45
				VTP-016298	01-23-000-73860	235.73
				VTP-016298	70-00-000-73860	78.57
					Total :	**1,665.90**
179299	11/9/2018	016801 LIBERTY FLAG & BANNER	15616		FLAGS	
					01-14-000-73870	114.00
					01-25-000-73112	114.00
					Total :	**228.00**
179300	11/9/2018	007100 M. E.SIMPSON COMPANY, INC	32442		HYDRANT FLOW TESTS/INSPECTI(	
				VTP-016263	60-00-000-72790	25,083.00
					Total :	**25,083.00**
179301	11/9/2018	005644 MARTIN IMPLEMENT	E07715		NEW HONDA EB3000 GENERATOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179301	11/9/2018	005644 MARTIN IMPLEMENT	(Continued)			
				VTP-016153	01-23-000-73770	1,300.00
					Total :	**1,300.00**
179302	11/9/2018	018769 MATTRESS FIRM	Ref001368452		UB Refund Cst #00495680	
					60-00-000-20599	51.97
					Total :	**51.97**
179303	11/9/2018	006074 MENARDS	53972		MOLD,CLNR/DEGREASER	
					01-25-000-73580	25.24
			53973		GFCI,TEKS,PHILLIPS,DRIVE BIT HC	
					70-00-000-73570	123.39
			53978		BROOM	
					60-00-000-73410	39.98
			54040		GLASS WIPES	
					01-25-000-73580	11.52
			54087		EXT DECK	
					01-25-000-72520	23.48
					Total :	**223.61**
179304	11/9/2018	012517 MERIDIAN IT INC.	435474		NETWORK CONFIG-CHANGE/ PHO	
					30-00-000-74158	370.00
			435543		<IT> - UCS/VMWARE/NETAPP UPGI	
				VTP-015983	01-16-000-72650	4,700.00
					Total :	**5,070.00**
179305	11/9/2018	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102102638:01		PULLEY,OIL	
					01-42-000-72540	219.53
					Total :	**219.53**
179306	11/9/2018	005664 MORTON SALT, INC.	5401688244		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	26,668.75
					Total :	**26,668.75**
179307	11/9/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2522015001		DRILL BITS,BOLT,PARTS,KER TITE,	
					60-00-000-72540	44.43
					01-24-000-72540	44.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179307	11/9/2018	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					01-23-000-72540	44.43
					01-17-205-73410	66.66
					01-33-300-72540	22.22
					Total :	**222.16**
179308	11/9/2018	018596 MURMANN, VINCENT	110518		PER DIEM:LODG,MEALS,FUEL/POL	
					01-17-220-72140	601.25
					Total :	**601.25**
179309	11/9/2018	014443 MURPHY & MILLER, INC	SVC00017550		FS1 (46) HOT WATER SYSTEM REP	
				VTP-016268	01-25-000-72790	2,636.05
			SVC00017551		PD REPAIRS	
				VTP-016267	01-25-000-72790	2,334.50
			SVC00017585		REPAIR HEATING COIL AT PD	
				VTP-016180	01-25-000-72530	2,000.00
					Total :	**6,970.55**
179310	11/9/2018	012301 MVP FIRE SYSTEMS,INC	11069		FIRE SPRINKLER INSPECTION/TRA	
					73-67-000-72790	300.00
					Total :	**300.00**
179311	11/9/2018	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	96.80
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	122.13
					Total :	**218.93**
179312	11/9/2018	006178 NORMAN'S	42302		BUNTING CLEANING	
					01-19-000-73870	80.00
					Total :	**80.00**
179313	11/9/2018	013034 NOTARY PUBLIC ASSOC.	883568		NOTARY STAMPS/EILEEN KEATING	
					01-20-000-72720	16.90
					Total :	**16.90**
179314	11/9/2018	001487 NUWAY DISPOSAL SERVICE INC	6354170		GARBAGE	
				VTP-016270	01-23-000-72890	1,150.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179314	11/9/2018	001487 NUWAY DISPOSAL SERVICE INC	(Continued)			
			6354684		EXCHANGE-HAUL/DUMP CHARGES	
					01-23-000-72890	332.95
					Total :	**1,483.19**
179315	11/9/2018	010135 ONSITE COMMUNICATIONS USA, INC	48575		KENWOOD TK-7360HV VHF MOBILI	
				VTP-016294	30-00-000-74220	3,234.00
					Total :	**3,234.00**
179316	11/9/2018	013096 PACE SYSTEMS, INC.	IN00022819		<IT> REPLACEMENT MICROWAVE I	
				VTP-016119	30-00-000-74128	6,352.94
					Total :	**6,352.94**
179317	11/9/2018	006475 PARK ACE HARDWARE	059539/1		WHEEL GRIND	
					60-00-000-73410	4.60
					Total :	**4.60**
179318	11/9/2018	006850 QUILL CORPORATION	2315340		LTR,FILE FOLDER	
					01-33-300-73110	35.18
					Total :	**35.18**
179319	11/9/2018	006870 RELIABLE FIRE EQUIPMENT	720705		RECHARGE,VALVE ASSY,TAG,SERV	
					01-25-000-72535	116.70
					Total :	**116.70**
179320	11/9/2018	017261 RESCUE ESSENTIALS	12963		ACTIVE SHOOTER EVENT CASUAL	
				VTP-016228	01-17-220-73600	1,715.71
					Total :	**1,715.71**
179321	11/9/2018	006901 ROBERTS, STEVEN	110118		PERDIEM:LODG,MEALS/EVID PHOT	
					01-17-220-72140	401.40
					Total :	**401.40**
179322	11/9/2018	006874 ROBINSON ENGINEERING CO. LTD.	18100114		PROJ#14-653.04 OAK PARK AVE RE	
					33-00-000-75806	14,364.25
					Total :	**14,364.25**
179323	11/9/2018	016334 RUSH TRUCK CENTERS	3012683098		UNIT 57 REPAIR PARTS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179323	11/9/2018	016334 RUSH TRUCK CENTERS	(Continued)			
				VTP-016299	01-23-000-72540	770.65
					Total :	**770.65**
179324	11/9/2018	007049 RYDIN DECAL	351209		TAXI PERMIT,DOG TAGS,VENDING	
					01-14-000-72310	943.00
					01-13-000-72310	260.10
					01-14-000-72310	18.88
					01-13-000-72310	5.21
					Total :	**1,227.19**
179325	11/9/2018	007092 SAUNORIS	577976		PROPANE	
					01-19-000-73870	31.00
					Total :	**31.00**
179326	11/9/2018	017378 SIKICH LLP	361680		AUDIT ENDING 4/30/18	
					01-14-000-72845	3,750.00
					60-00-000-72845	3,750.00
					Total :	**7,500.00**
179327	11/9/2018	010457 SIMON PLUMBING INC.	4255		PLUMBING INSPECTIONS/VARIOUS	
					01-33-300-72790	560.00
			4256		PLUMBING INSPECTIONS/VARIOUS	
					01-33-300-72790	720.00
			4257		PLUMBING INSPECTIONS VARIOUS	
					01-33-300-72790	280.00
					Total :	**1,560.00**
179328	11/9/2018	007109 SIRCHIE FINGER PRINT LABS	0370390-IN		EVIDENCE SUPPLIES	
				VTP-016229	01-17-225-73550	325.58
					Total :	**325.58**
179329	11/9/2018	013043 SITE DESIGN GROUP, LTD.	7482ph2-20		LANDSCAPE MANAGEMENT	
					01-23-000-72847	738.75
			7954-17		PANDUIT LEGACY POND SERV 9/23	
					16-00-000-75315	1,087.25
			7955-09		IRRIGATION MAINT 2017	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179329	11/9/2018	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72847	63.75
			8081-09		DOWNTOWN PLANTERS	
					01-23-000-72847	41.25
			8322-03		FAIRFIELD GLEN RESTORATION	
					30-00-000-73681	108.75
			8323-03		APPLE POND DREDGING & RESTO	
					30-00-000-73681	243.75
					Total :	**2,283.50**
179330	11/9/2018	007503 STAT TOWING	000008587		TOWING/M120871	
					01-17-220-72753	50.00
			000008600		TIRE CHANGE MP11746	
					01-17-220-72753	50.00
			000008618		TOWING/553WND MN	
					01-17-220-72753	175.00
			000008619		TOWING/8301883	
					01-17-220-72753	50.00
			000008650		TOWING/V844350	
					01-17-220-72753	175.00
			000008699		TOWING/15985 MP	
					01-17-220-72753	50.00
					Total :	**550.00**
179331	11/9/2018	007658 STATE TREASURER	55018		TRAFFIC SIGNALS	
				VTP-016296	01-24-000-72775	1,852.50
					Total :	**1,852.50**
179332	11/9/2018	015452 STEINER ELECTRIC COMPANY	S006194595.001		RCPT CVR	
					73-67-000-73570	167.00
					Total :	**167.00**
179333	11/9/2018	007438 SUB TRAILER HITCH, INC.	12397		JACKS,DUST CAP	
					01-23-000-72530	74.85
					Total :	**74.85**
179334	11/9/2018	007297 SUTTON FORD INC./FLEET SALES	473836		HOSE OVERFLOW	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179334	11/9/2018	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
					01-24-000-72540	33.60
					Total :	**33.60**
179335	11/9/2018	002957 THE BREWER COMPANY	117060		STREET PAINT	
				VTP-016297	01-23-000-73625	739.00
					Total :	**739.00**
179336	11/9/2018	007886 THEODORE POLYGRAPH SERVICE	6369		POLY EXAM ETHAN BURGHART PC	
					01-41-040-72846	175.00
					Total :	**175.00**
179337	11/9/2018	007800 THYSSENKRUPP ELEVATOR CORP	3004247113		ELEVATOR MAINTENANCE PUBLIC	
				VTP-016277	01-25-000-72790	1,138.51
					Total :	**1,138.51**
179338	11/9/2018	007930 TRANS UNION	10800449		CUST ID#0600V0009031 BASIC SEF	
					01-17-225-72852	168.36
					Total :	**168.36**
179339	11/9/2018	013200 TRIBUNE PUBLISHING COMPANY	002042397000		CLASSIFIED LISTING 10/1/18-10/31/	
					01-41-048-72330	223.39
					01-41-047-72330	119.72
					01-41-048-72330	223.39
					Total :	**566.50**
179340	11/9/2018	014510 TRUGREEN PROCESSING CENTER	94283790		VH TREE & SHRUB	
				VTP-016269	01-25-000-72881	750.00
					Total :	**750.00**
179341	11/9/2018	018771 TURK, KELLY	Ref001368454		UB Refund Cst #00502976	
					60-00-000-20599	7.75
					Total :	**7.75**
179342	11/9/2018	018772 TYLER DOIDGE, DANNY KIPP &	Ref001368455		UB Refund Cst #00505075	
					60-00-000-20599	41.57
					Total :	**41.57**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179343	11/9/2018	008040 UNDERGROUND PIPE & VALVE CO	032658		MAIN BREAK CLAMPS	
				VTP-016245	60-00-000-73630	1,596.00
			032827		WATERMAIN PIPE & VALVE	
				VTP-016278	60-00-000-73630	584.00
					Total :	**2,180.00**
179344	11/9/2018	017851 UNITED METERS, INC.	3109		WATER METER INSTALLATION	
				VTP-016281	62-00-000-74176	1,560.00
					Total :	**1,560.00**
179345	11/9/2018	010579 UNIVERSITY OF ILLINOIS	UPIN9398		VINCENT MURMANN/POLICE FIRE/	
					01-17-220-72140	573.00
					Total :	**573.00**
179346	11/9/2018	011904 UPS	0000626634438		SHIPPER # 626634	
					60-00-000-72110	10.10
					01-17-205-72110	12.03
					Total :	**22.13**
179347	11/9/2018	018773 VAN VOSSEN, JAKE	Ref001368456		UB Refund Cst #00506988	
					60-00-000-20599	46.33
					Total :	**46.33**
179348	11/9/2018	017918 VARONE, J CURTIS	TinleyPark001		KLOTZ - MANAG. DISC. CHALLENG	
				VTP-016266	01-19-000-72145	325.00
					Total :	**325.00**
179349	11/9/2018	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
					60-00-000-73220	1,022,207.24
					Total :	**1,022,207.24**
179350	11/9/2018	006362 VILLAGE OF OAK LAWN	6146		IEPA REICH LOAN PYMNTREIM L17	
					60-00-000-73221	192,042.60
					Total :	**192,042.60**
179351	11/9/2018	018744 WALSH, MATTHEW	000001		REIM. EXP. EMBROID FOR BODY A	
					01-17-205-73610	38.79

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179351	11/9/2018	018744	018744 WALSH, MATTHEW	(Continued)		**Total :**	**38.79**
179352	11/9/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4084396-0		INK	
						60-00-000-73110	57.29
						01-23-000-73110	57.28
				4087174-0		PENS	
						60-00-000-73110	20.94
						Total :	**135.51**
179353	11/9/2018	018766	WEST CENTRAL MUNICIPAL	0006739-IN		DUES FOR TREE CONSORTIUM	
					VTP-016286	01-23-000-72720	575.00
						Total :	**575.00**
179354	11/9/2018	008238	WINSTON'S MARKET	3660		BREAKFAST	
						01-12-000-72220	199.00
						Total :	**199.00**
179355	11/9/2018	008390	WORKOWSKI, KEVIN	110118		REIM.EXP. SPWDA LUNCHEON	
						01-23-000-72170	16.00
						Total :	**16.00**
179356	11/9/2018	018214	YOURMEMBERSHIP.COM, INC.	R38523057		JOB POSTING WATER FOREMAN	
						60-00-000-72446	249.00
						Total :	**249.00**

127 Vouchers for bank code : apbank **Bank total : 1,542,069.68**

127 Vouchers in this report **Total vouchers : 1,542,069.68**

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
126192	11/16/2018	003127 BLUE CROSS BLUE SHIELD	PR120118		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,505.00
					Total :	**1,505.00**

1 Vouchers for bank code : ap_py **Bank total : 1,505.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179359	11/16/2018	018318 A & A ATTRACTIONS INC.	100218		CARNIVAL RIDES FOR HOLIDAY MA	
				VTP-016181	01-35-000-72954	4,400.00
					Total :	**4,400.00**
179360	11/16/2018	002734 AIR ONE EQUIPMENT, INC	136243		CART	
				VTP-016063	01-19-000-72644	596.50
					01-19-000-72644	51.15
			137276		SENSOR,METER CALIBRATION	
					01-19-000-72552	278.50
			137513		BREATHING AIR QUALITY TEST ZO	
					01-19-000-72578	145.00
			137555		EXPENDABLE TOOLS	
				VTP-016248	01-19-000-73410	654.50
					01-19-000-73410	99.30
					Total :	**1,824.95**
179361	11/16/2018	011466 ALBERTSONS/SAFEWAY	724150-110518-3165		**** 0410 DESSERTS	
					01-41-056-72954	71.45
			725971-102318-3165		**** 0413 NAPKINS,CUPS,CUTLERY	
					01-20-000-72220	53.42
			727339-102518-3165		**** 0415 COOKIES,FRITO LAY FUN	
					01-13-000-72170	16.98
			803079-110518-3165		**** 0415 BREAKFAST SUPPLIES	
					01-12-000-72220	31.81
					Total :	**173.66**
179362	11/16/2018	013749 AMERICAN COMPUTER &	27610		SOFTWARE MAINTENANCE	
				VTP-016305	60-00-000-72513	237.50
				VTP-016305	01-23-000-72513	118.75
				VTP-016305	01-24-000-72513	118.75
					Total :	**475.00**
179363	11/16/2018	018714 AMERICAN HOLTZKRAFT, INC.	111518		VTP-016154 10 UMBRELLAS FINAL	
					73-67-000-74110	4,573.94
					Total :	**4,573.94**
179364	11/16/2018	002628 AMERICAN WATER	4000157639		FLATE RATE FOR OCT'18	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179364	11/16/2018	002628	AMERICAN WATER	(Continued)			
						60-00-000-73225	455.67
						Total :	**455.67**
179365	11/16/2018	002424	AMERICAN WATER WORKS ASSOC	7001623888		MEMBERSHIP JOHN URBANSKI	
						60-00-000-72720	109.00
						01-23-000-72720	109.00
						Total :	**218.00**
179366	11/16/2018	010026	ANDERSON PUMP SERVICE	102418-75		PUMP/7980 W 183RD ST	
						01-25-000-72520	499.57
						Total :	**499.57**
179367	11/16/2018	017770	ANDERSON PUMP SERVICE	10291806		PUMP SERVICE 7980 W 183RD ST	
						01-25-000-72530	197.60
						Total :	**197.60**
179368	11/16/2018	017251	ANICHINI, MICHELLE	111218		IPSTA CONF 11/3-11/7/18 MEALS & I	
						01-21-210-72170	313.66
						Total :	**313.66**
179369	11/16/2018	018776	APT US&C	20458		MEMBERSHIP BRAD BETTENHAUS	
						01-15-000-72720	232.00
						Total :	**232.00**
179370	11/16/2018	018293	ARTISTIC HOLIDAY DESIGNS LLC	1141		CUSTOM HOLIDAY DECOR - TRUMI	
					VTP-016085	01-25-000-73112	22,100.00
						Total :	**22,100.00**
179371	11/16/2018	005916	ASSOC. OF PUBLIC TREASURERS	20458		MEMBERSHIP BRAD BETTENHAUS	
						01-15-000-72720	232.00
						Total :	**232.00**
179372	11/16/2018	017677	AUTO ZONE PART INC	2689465817		BULBS	
						60-00-000-73570	30.39
						Total :	**30.39**
179373	11/16/2018	003166	B & J TOWING AND AUTO REPAIR	0014311		TRUCK SAFETY INSPECTION	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179373	11/16/2018	003166 B & J TOWING AND AUTO REPAIR	(Continued)			
					01-23-000-72266	141.00
					01-53-000-72266	23.50
					Total :	**164.50**
179374	11/16/2018	014135 BAILEYS RESTAURANT & BAR	111318		DEPOSIT:EMA/911 HOLIDAY PARTY	
					01-21-000-72220	50.00
					Total :	**50.00**
179375	11/16/2018	018736 BALAZS, STEVEN J	110718		ISTVAN & HIS IMAGINARY BAND PE	
					01-35-000-72954	400.00
					Total :	**400.00**
179376	11/16/2018	012756 BEARY LANDSCAPING, INC.	106214.		CREDIT: LANDSCAPE/MOWING MA	
					01-23-000-72881	-650.00
			107653		INSTALL FALL MULCH	
					01-23-000-72881	3,431.19
			109020.		CREDIT:MOWING/LANDSCAPE SEF	
					01-23-000-72881	-650.00
			112961..		MOWING/OCT'18	
					01-23-000-72881	4,025.00
					Total :	**6,156.19**
179377	11/16/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180141		SPOILS/SWEEPINGS/WOOD CHIPS	
				VTP-016334	01-23-000-72890	245.00
				VTP-016334	60-00-000-73681	105.00
			180142		SPOILS/SWEEPINGS/WOOD CHIPS	
				VTP-016334	01-23-000-72890	700.00
			180143		SPOILS/SWEEPINGS/WOOD CHIPS	
				VTP-016334	01-23-000-72890	800.00
					Total :	**1,850.00**
179378	11/16/2018	015194 BEVERLY ENVIRONMENTAL LLC	33957		80TH AVE TRAIN STATION	
					01-23-000-72881	831.24
			33959		VETERANS PKWY EASEMENT - 76T	
					01-23-000-72881	700.00
			33977		LAGRANGE RD. MEDIAN (179TH-18	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179378	11/16/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
					01-23-000-72881	1,200.00
			33978		LAGRANGE RD. PARKWAYS (171ST	
					01-23-000-72881	1,600.00
					Total :	**4,331.24**
179379	11/16/2018	003127 BLUE CROSS BLUE SHIELD	AP120118		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	282.50
					01-33-300-72435	79.00
					60-00-000-72435	162.00
					Total :	**1,271.00**
179380	11/16/2018	012391 BOBBIE NOONAN'S CHILD CARE	110618		HONORARY DONATION PERF HOLI	
					01-35-000-72954	100.00
					Total :	**100.00**
179381	11/16/2018	011042 BOY SCOUT TROOP 911	110618		HONORARY DONATION CAMPFIRE	
					01-35-000-72954	250.00
					Total :	**250.00**
179382	11/16/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,319.23
					60-00-000-72120	2,828.78
					01-17-205-72120	1,116.89
					30-00-000-74158	1,583.40
					01-11-000-72120	2.38
					01-12-000-72120	5.47
					01-17-205-72120	5.47
					01-19-000-72120	1.19
					01-23-000-72120	1.43
					01-24-000-72120	1.43
					01-33-310-72120	1.43
					01-33-320-72120	1.43

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179382	11/16/2018	014148 CALL ONE	(Continued)			
					60-00-000-72120	3.54
					01-12-000-72120	60.28
					01-14-000-72120	201.47
					01-15-000-72120	36.49
					01-17-205-72120	120.56
					01-19-000-72120	53.94
					01-20-000-72120	18.24
					01-23-000-72120	23.80
					01-24-000-72120	23.80
					01-33-300-72120	36.49
					01-33-310-72120	36.49
					01-35-000-72120	23.80
					01-53-000-72120	12.69
					60-00-000-72120	121.34
					01-14-000-72120	620.00
					01-33-320-72120	23.80
					Total :	**8,285.26**
179383	11/16/2018	011713 CARR, PATRICK	110718		REIM. EXP.LODG,LYFT/IAEM 2018 (	
					01-21-000-72170	415.22
					Total :	**415.22**
179384	11/16/2018	003328 CATCHING FLUIDPOWER INC	B22665-001		HOSE ASSY	
					01-23-000-72530	51.92
					Total :	**51.92**
179385	11/16/2018	003243 CDW GOVERNMENT INC	PWG9145		TRACKBALL,LOGI WRLS	
					01-19-000-72565	126.48
			PWT6422		<IT> - NETWORK MONITORING ADI	
				VTP-016275	01-16-000-72655	3,893.40
					Total :	**4,019.88**
179386	11/16/2018	003229 CED/EFENGEE	5025-522055		PHIL	
					01-25-000-73570	81.54
			5025-522100		CONN	
					73-80-000-72520	8.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179386	11/16/2018	003229 CED/EFENGEE	(Continued)			
			5025-522123		BULBS	
					01-25-000-73570	90.85
					Total :	**180.75**
179387	11/16/2018	013991 CHICAGO OFFICE PRODUCTS CO.	954703-0		SIT-STAND WORKSTATION	
				VTP-016323	14-00-000-73110	553.95
			954983-0		TAPE,ORG,CADDY,RULER,STAPLES	
					01-20-000-73110	92.45
			954983-1		STAPLES	
					01-20-000-73110	10.13
					Total :	**656.53**
179388	11/16/2018	012917 COLLEGE OF DUPAGE	0482002		0482002 BRIAN KROTSER CRIMINA	
					01-17-220-72140	195.00
			1341917		1341917 WM DEVINE CRIMINAL INV	
					01-17-220-72140	195.00
			1452396		1452396 STANLEY TENCZA EMERG	
					01-17-205-72140	199.00
					Total :	**589.00**
179389	11/16/2018	017298 COMCAST BUSINESS	71949000		ACCT#930890410 11/1/18-11/30/18	
					01-14-000-72125	1,140.05
					Total :	**1,140.05**
179390	11/16/2018	013171 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 11/16/18-	
					01-25-000-72517	21.03
			8771401810296319		ACCT#8771401810296319 11/8/18-1	
					01-14-000-72125	229.85
					Total :	**250.88**
179391	11/16/2018	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000TRN ST 18001 80	
					73-80-000-72510	2,205.28
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	336.00
			0471006425		ACCT#0471006425 LIT CONTROLLE	
					01-24-000-72510	50.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179391	11/16/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	93.52
			1856071014		ACCT#1856071014 8300 W 183RD S	
					01-24-000-72510	69.10
			2335053008		ACCT#2335053008 LITE RT/25 MET	
					70-00-000-72510	204.58
			2863040039		ACCT#2863040039 LITE RT/25 MET	
					01-24-000-72510	249.25
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	17.14
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					01-24-000-72510	25.03
					Total :	**3,250.09**
179392	11/16/2018	015846 COMMUNITY BAND FOUNDATION TP	110618		HONORARY DONATION BAND PER	
					01-35-000-72954	250.00
					Total :	**250.00**
179393	11/16/2018	007653 COMMUNITY CONSOLIDATED SD 146	111318		HONORARY DONATION HOLIDAY M	
					01-35-000-72954	100.00
					Total :	**100.00**
179394	11/16/2018	007653 COMMUNITY CONSOLIDATED SD 146	110618		HONORARY DONATION FIERKE SIN	
					01-35-000-72954	100.00
					Total :	**100.00**
179395	11/16/2018	018311 CONNECTION	56292820		FLASH DRIVE	
					01-17-205-73110	88.75
			56295819		ADPT	
					01-12-000-72565	28.74
			56299985		<VH> - MONITORS FOR CNCL CHM	
				VTP-016283	30-00-000-74111	1,394.55
					Total :	**1,512.04**
179396	11/16/2018	012522 CONNEY SAFETY PRODUCTS, LLC	05621567		GLOVES	
					60-00-000-73845	190.18

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179396	11/16/2018	012522 CONNEY SAFETY PRODUCTS, LLC	(Continued)			
					01-24-000-73845	95.08
					01-23-000-73845	190.18
			05625226		MEDICAL SUPPLIES	
					60-00-000-73117	89.60
					01-24-000-73117	44.80
					01-23-000-73117	89.60
			05625477		GLOVES	
					60-00-000-73845	8.10
					01-24-000-73845	4.06
					01-23-000-73845	8.10
					Total :	**719.70**
179397	11/16/2018	016470 CONSTRUCTION CONCEPTS OF IL	2863		CHRISTMAS TREE PREP VTP-0156	
					01-25-000-73112	2,000.00
			2864		CHRISTMAS TREE POWDER COAT	
					01-25-000-73112	900.00
			2865		CHRISTMAS TREES	
				VTP-016304	01-25-000-73112	1,200.00
			2866		CHRISTMAS TREE PREP	
				VTP-016307	01-25-000-73112	1,050.00
			2873		CHRISTMAS TREE PREP	
				VTP-016308	01-25-000-73112	1,050.00
			2874		CHRISTMAS TREE PREP	
				VTP-016309	01-25-000-73112	1,050.00
			2875		CHRISTMAS TREE PREP	
				VTP-016311	01-25-000-73112	1,050.00
			2876		CHRISTMAS TREE PREP	
				VTP-016312	01-25-000-73112	1,050.00
			2877		CHRISTMAS TREE PREP	
				VTP-016313	01-25-000-73112	1,050.00
					Total :	**10,400.00**
179398	11/16/2018	003635 CROSSMARK PRINTING, INC	72251		16" ROUND VINYL OF LOGO,PODU	
					01-19-000-73870	185.00
					01-20-000-73870	185.00
			72354		BUSINESS CARDS/JACK JANOZIK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179398	11/16/2018	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-20-000-72310	33.00
					Total :	**403.00**
179399	11/16/2018	000550 CUPKAKE'S FAM FUN TIME CLOWNS	111618		ENT HOLIDAY MARKET	
					01-35-000-72954	450.00
					Total :	**450.00**
179400	11/16/2018	011844 CUSTOM TIRE, INC.	64313		TIRES	
					01-23-000-72530	317.50
					Total :	**317.50**
179401	11/16/2018	010759 DANCE IMAGES	110618		HONORARY DONATION GRP PERF	
					01-35-000-72954	100.00
					Total :	**100.00**
179402	11/16/2018	017905 DEVRY CORPORATE PAYMENTS	D40659367		D40659367 JOHN URBANSKI TUITI(	
					01-25-000-72143	1,940.00
					Total :	**1,940.00**
179403	11/16/2018	003770 DUSTCATCHERS INC	54979		MATS/PD	
					01-25-000-72790	85.41
			55026		MATS/VH	
					01-25-000-72790	65.93
					Total :	**151.34**
179404	11/16/2018	012896 DWYER, DOUGLAS	111318		PER DIEM: LODG,MEALS/DIGITAL F	
					01-17-220-72140	1,009.35
					Total :	**1,009.35**
179405	11/16/2018	004094 E J EQUIPMENT INC.	P14910		LEADER HOSE	
					60-00-000-72530	206.74
					Total :	**206.74**
179406	11/16/2018	004009 EAGLE UNIFORM CO INC	270476		UNIFORM	
				VTP-016329	01-19-000-73610	1,155.00
					Total :	**1,155.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179407	11/16/2018	004010 ED & JOE'S PIZZA	908112/1		GIFT CARDS	
					01-35-000-72954	50.00
					Total :	**50.00**
179408	11/16/2018	011269 ELLIS, DON	110618		SOUND SYSTEM SERVICES FOR H	
				VTP-016319	01-35-000-72954	1,800.00
					Total :	**1,800.00**
179409	11/16/2018	013924 ENTERTAINERS R WE	110818		PERFORMANCE AS SANTA AT HOLI	
				VTP-016320	01-35-000-72954	800.00
					Total :	**800.00**
179410	11/16/2018	016370 ERA VALDIVIA CONTRACTORS INC	018127001		PAINT LOGO ON TANK AT POST 1 T	
				VTP-016053	62-00-000-75335	16,000.00
					Total :	**16,000.00**
179411	11/16/2018	004176 FEDEX (FEDERAL EXPRESS)	6-362-41183		ACCT#8845-9401-4 SHIPPING	
					01-14-000-72110	101.03
					Total :	**101.03**
179412	11/16/2018	004250 FIRE HYDRAULICS COMPANY	4647		ADAPTERS SWIVEL ROCKER LUGS	
					01-19-000-74184	382.00
					Total :	**382.00**
179413	11/16/2018	012941 FMP	52-405266		SENSOR,HARDWARE	
					01-17-205-72540	83.40
			52-405534		PART,CORE CHARGE	
					01-19-000-72540	111.09
			52-405774		PLUG	
					01-24-000-72540	40.00
					Total :	**234.49**
179414	11/16/2018	004224 FOREST VIEW FARMS	111618		HOLIDAY MARKET TROLLEY AND W	
				VTP-016047	01-35-000-72954	4,110.00
					Total :	**4,110.00**
179415	11/16/2018	004346 FRAME TECH, INC.	35450		WHEEL ALIGNMENT	
					01-23-000-72540	75.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179415	11/16/2018	004346	004346 FRAME TECH, INC.	(Continued)		**Total :**	**75.00**
179416	11/16/2018	018774	FRIDRYCH CONSTRUCTION INC	111618		PLAY TABLE W/SIDES HOLIDAY MA	
						01-35-000-72954	410.00
						Total :	**410.00**
179417	11/16/2018	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ13304		REPAIRS FOR M1302	
					VTP-016290	01-19-000-72540	5,874.75
						Total :	**5,874.75**
179418	11/16/2018	004542	GO PROMOTIONS	150345		MOUSE PADS	
					VTP-016284	01-17-215-73600	322.44
						Total :	**322.44**
179419	11/16/2018	004538	GOLDY LOCKS	663751		DUPL KEY	
						01-23-000-73840	16.50
						Total :	**16.50**
179420	11/16/2018	018063	GOVERNMENT CONSULTING SERVICES	3700-11-2018		GOV RELATIONS SERV NOV'18	
						01-14-000-72790	3,000.00
						Total :	**3,000.00**
179421	11/16/2018	004438	GRAINGER	9956236476		CAGE ENCLOSURE FOR TOOLS	
					VTP-016221	01-23-000-73840	958.17
				9957747786		DISPOSABLE GLOVES	
						60-00-000-73845	195.15
						01-23-000-73845	195.15
						01-24-000-73845	97.58
				9958310691		STRETCH WRAP	
						62-00-000-74176	80.70
						Total :	**1,526.75**
179422	11/16/2018	014491	HANSEN DOOR INC.	7182		CAPACITOR	
						01-19-000-72520	197.00
				7249		GARAGE DOOR REPAIR AT FIRE ST	
					VTP-016202	01-25-000-72520	625.00
				7251		FIRE ST#2 DOOR REPAIRS	
						01-25-000-72520	432.55

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179422	11/16/2018	014491	014491 HANSEN DOOR INC.	(Continued)		**Total :**	**1,254.55**
179423	11/16/2018	017885	HARMON JR, MICHAEL	111318		PER DIEM: LODG,MEALS/DIGITAL F	
						01-17-220-72140	1,009.35
						Total :	**1,009.35**
179424	11/16/2018	012328	HOMER INDUSTRIES	S122871		DROP CHARGE-CHIPS	
						01-23-000-72890	25.00
						Total :	**25.00**
179425	11/16/2018	005123	ILLINOIS FIRE INSPECTORS ASSOC	19958		LUNCHEON LORENDO	
						01-20-000-72170	25.00
						Total :	**25.00**
179426	11/16/2018	015545	IMAGING SYSTEMS, INC.	5518-16		SOFTWARE MAINT RENEWAL	
						01-13-000-72655	11,191.43
						Total :	**11,191.43**
179427	11/16/2018	013235	INTEGRITY SIGN COMPANY	84581		FURNISH & INSTALL GRAPHICS	
						30-00-000-74220	375.00
						Total :	**375.00**
179428	11/16/2018	005186	INTERSTATE BATTERY SYSTEM	260951		BATTERIES	
						01-17-205-72540	999.60
						Total :	**999.60**
179429	11/16/2018	005251	J AND R SALES AND SERVICE INC.	0321492		OIL	
						01-23-000-72530	64.40
						Total :	**64.40**
179430	11/16/2018	018427	KERESTES-MARTIN ASSOC, INC	1801.07-09		DEV A WAYFINDING PLAN/CONCEF	
						30-00-000-72987	1,395.00
						Total :	**1,395.00**
179431	11/16/2018	017845	KINDERCARE LEARNING CENTER LLC	110618		HONORARY DONATION CHOIR PEF	
						01-35-000-72954	100.00
						Total :	**100.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179432	11/16/2018	005384 KIRBY SCHOOL DISTRICT # 140	110618		HONORARY DONATION CHOIR PEF	
					01-35-000-72954	200.00
					Total :	**200.00**
179433	11/16/2018	014190 LEHIGH HANSON	5720652		STONE	
				VTP-016325	60-00-000-73860	160.43
				VTP-016325	01-23-000-73860	80.21
				VTP-016325	70-00-000-73860	26.74
				VTP-016325	60-00-000-73860	158.33
				VTP-016325	01-23-000-73860	79.16
				VTP-016325	70-00-000-73860	26.39
					Total :	**531.26**
179434	11/16/2018	010360 LIBERTY CREATIVE SOLUTIONS,INC	101032		EEC BUSINESS CARDS	
					01-41-044-73830	164.00
					Total :	**164.00**
179435	11/16/2018	016801 LIBERTY FLAG & BANNER	15618		HOLIDAY BANNER INSTALLATION	
				VTP-016218	01-35-000-73112	304.00
					Total :	**304.00**
179436	11/16/2018	007100 M. E.SIMPSON COMPANY, INC	32476		LEAK LOCATION 7750 159TH PL	
				VTP-016317	60-00-000-72513	500.00
			32520		LEAK LOCATION 6542 164TH PL	
				VTP-016336	60-00-000-72513	500.00
			32559		METER TESTED 11/5/18	
					60-00-000-72726	55.90
					Total :	**1,055.90**
179437	11/16/2018	015418 MAHER, MICHAEL	111218		REIM. EXP. CDL LICENSE	
					60-00-000-72860	60.00
					Total :	**60.00**
179438	11/16/2018	013969 MAP AUTOMOTIVE OF CHICAGO	40-482959		WINDOW	
					01-17-205-72540	77.82
			40-483008		MOTOR ASY,CORE CHARGE	
					01-17-205-72540	112.68

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179438	11/16/2018	013969	013969 MAP AUTOMOTIVE OF CHICAGO (Continued)			**Total :**	**190.50**
179439	11/16/2018	005644	MARTIN IMPLEMENT	P17666		CAP,RING	
						60-00-000-72540	23.96
						Total :	**23.96**
179440	11/16/2018	013074	MCGREAL, MICHAEL	10019		ICE CARVING DEMONSTRATION AT	
					VTP-016295	01-35-000-72954	1,800.00
						Total :	**1,800.00**
179441	11/16/2018	005645	MEADE ELECTRIC COMPANY INC.	687877		TRAFFIC SIGNAL MAINT 171&173OI	
						01-24-000-72775	495.00
						Total :	**495.00**
179442	11/16/2018	006074	MENARDS	54090		PLG,EARMFF,PRTS,SAFETY GLSSE	
						01-19-000-73410	92.03
						01-19-000-73580	22.87
						01-19-000-73410	37.97
						01-19-000-73580	9.98
						01-19-000-73410	6.99
				54170		3/8"X100' TWISTED POLYEST	
						01-25-000-73112	17.99
				54171		QUICK LINK,LUMBER	
						01-25-000-73112	7.98
				54303		METAL CUTTING	
						60-00-000-73410	11.13
				54452		SKT	
						60-00-000-73410	28.50
				54471		GLUE	
						01-25-000-73110	2.47
				54593		BENCH,TABLE	
						01-35-000-73870	63.87
				54664		PIPE,TARP,WRENCH,CUT-OFF	
						60-00-000-73410	37.61
						Total :	**339.39**
179443	11/16/2018	017487	MONDT, FREDERICK	111318		PER DIEM:LODG,MEALS/CRIME SC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179443	11/16/2018	017487 MONDT, FREDERICK	(Continued)			
					01-17-220-72140	401.40
					Total :	**401.40**
179444	11/16/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-10-18		CIMP-NOV'18	
					30-00-000-75812	8,809.50
			TPCS-10-18		RADIO SYSTEM & NETWORK PROJ	
					11-00-000-72750	6,436.50
			TPPH-10-18		TELEPHONE SYSTEM UPGRADE PI	
					30-00-000-74158	31,741.50
					Total :	**46,987.50**
179445	11/16/2018	018250 NETWORKFLEET, INC	CREDIT9022010		CREDIT CUST#TINL001	
					01-23-000-72790	-92.85
			OSV000001595262		CUST#TINL001 GPS	
					01-23-000-72790	322.15
					Total :	**229.30**
179446	11/16/2018	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	299.53
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	262.48
					Total :	**562.01**
179447	11/16/2018	001487 NUWAY DISPOSAL SERVICE INC	6372913		SWEEPINGS DISPOSAL	
				VTP-016314	01-23-000-72890	1,048.05
					Total :	**1,048.05**
179448	11/16/2018	010135 ONSITE COMMUNICATIONS USA, INC	48569		TWO-WAY RADIO	
					30-00-000-74220	410.00
					Total :	**410.00**
179449	11/16/2018	006714 PAPER DIRECT INC.	7592962		CERT	
					01-13-000-73110	625.30
					01-11-000-73110	156.36
					Total :	**781.66**
179450	11/16/2018	006475 PARK ACE HARDWARE	034350/2		CUST#891432 RULE TAPE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179450	11/16/2018	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73410	7.67
			059295/1		CUST#891432 CHLORINE	
					01-23-000-73550	31.19
			059502/1		CUST#891431 HEAT GUN,SCRAPEF	
					60-00-000-73410	53.57
			059590/1		CUST#891432 MOUSE TRAP	
					01-23-000-73870	1.98
			59596/1		CUST#9404 CLEANING / STATION S	
				VTP-016326	01-19-000-72220	393.31
				VTP-016326	01-19-000-73580	747.63
					Total :	**1,235.35**
179451	11/16/2018	017268 PETERSON, JOHNSON & MURRAY	11080		MATTER:4118.0001 JABER/OTHERS	
					60-00-000-72850	4,862.40
			11094		MATTER#4130.0001 VOTP-GENERA	
					01-14-000-72850	31,158.50
			11095		MATTERS: FOIA	
					01-14-000-72850	3,733.00
			11096		MATTER:4130.0011 DEMO 16836 S (	
					01-14-000-72850	487.50
			11097		MATTER:4130.0018 OAK PARK AVE	
					17-00-000-72850	1,989.00
			11098		MATTER:4130.0020 WOODKE VS V(	
					01-14-000-72850	331.50
			11099		MATTER:4130.0022 BREMEN TIF	
					19-00-000-72850	5,778.50
			11100		MATTER:4130.0023 RUDSINSKI VS	
					60-00-000-72850	370.50
			11101		MATTER:4131.0001 VOTP GENERAI	
					01-14-000-72855	5,206.50
			11108		VOTP PROSECUTIONS	
					01-14-000-72850	8,232.00
			11111		MATTER:4173.0001 METRA 80TH AV	
					01-14-000-72850	897.00
			11112		MATTER:4173.0002 JOHNSON VS V	
					01-14-000-72855	195.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179451	11/16/2018	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
			11113		MATTER:4173.0003 O'HERN VS TP,I	
					01-14-000-72855	385.00
			11114		MATTER: 4173.0004 EBERHARDT V	
					01-14-000-72850	4,616.50
					Total :	**68,242.90**
179452	11/16/2018	006499 PITNEY BOWES INC	1009972496		ACCT#0012198182 INK CARTRIDGE	
					01-14-000-72750	246.49
					60-00-000-72750	246.49
					Total :	**492.98**
179453	11/16/2018	006780 POMP'S TIRE SERVICE, INC	410617225		TIRES	
					01-17-205-73560	444.96
			410619442		TIRES	
					01-17-205-73560	444.96
					Total :	**889.92**
179454	11/16/2018	006850 QUILL CORPORATION	2099275		CARD STOCK	
					01-35-000-73110	25.48
			2099554		ENV,POST-ITS,PENS,STAPLES	
					01-33-300-73110	189.71
			2515288		2019 CALENDAR	
					01-33-300-73110	9.77
			2525998		FRAMES	
					01-33-300-73110	10.76
			2527560		NOTES,FILES	
					01-33-300-73110	90.78
					Total :	**326.50**
179455	11/16/2018	006361 RAY O'HERRON CO. INC	1833619-IN		UNIFORM/DOMINIC DEMARCHI	
					01-17-205-73610	150.00
			1859014-IN		WEDGE KIT	
					01-17-220-73600	208.50
					Total :	**358.50**
179456	11/16/2018	017216 ROMEXTERRA CONSTRUCTION	111418		REFUND OVERPAYMENT CONTRAC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179456	11/16/2018	017216 ROMEXTERRA CONSTRUCTION	(Continued)			
					01-14-000-79010	50.00
					Total :	**50.00**
179457	11/16/2018	007316 SALINA'S PASTA & PIZZA INC	236115		RENTAL OF TENT AND CHAIRS FOI	
				VTP-016194	01-35-000-72954	2,956.75
					Total :	**2,956.75**
179458	11/16/2018	007629 SAM'S CLUB DIRECT	2792		COPY PAPER,TEA,PT CUPS,POPCC	
					01-14-000-73115	2.87
					01-25-000-73115	2.87
					01-33-300-73115	2.87
					01-33-310-73115	2.87
					01-14-000-73115	21.94
					60-00-000-73110	11.60
					01-23-000-73110	11.60
					01-24-000-73110	5.78
					60-00-000-73115	8.39
					01-23-000-73115	8.39
					01-24-000-73115	4.18
			4488		SNACKS,SODA,BOWLS	
					01-23-000-73115	7.98
					01-24-000-73115	3.99
					60-00-000-73115	43.59
			6311		CANDY,SHARPIES,GLUE,WIPES	
					01-14-000-73115	54.44
					01-25-000-73580	8.98
					60-00-000-73110	19.78
					01-23-000-73110	19.78
					01-24-000-73110	9.88
			6828		TOWELS,CUTTING KIT,GLUE,STAPI	
					01-14-000-73115	22.16
					01-25-000-73580	18.24
					60-00-000-73110	37.47
					01-23-000-73110	37.47
					01-24-000-73110	18.74
			7735		WATER,COOKIE TRAY,TIDE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179458	11/16/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73550	16.78
					01-23-000-73550	16.78
					01-24-000-73550	8.40
					01-14-000-73115	29.94
					01-23-000-73115	9.96
					01-33-300-73115	9.96
					01-33-310-73115	9.96
					Total :	**487.64**
179459	11/16/2018	007092 SAUNORIS	578207		TOP SOIL,KLEENUP	
					60-00-000-73680	20.65
					Total :	**20.65**
179460	11/16/2018	007453 SERVICE SANITATION, INC.	7509568		MUSIC IN THE PLAZA 7/28/18	
					01-35-000-72923	955.00
					Total :	**955.00**
179461	11/16/2018	016115 SHARP MILL GRAPHICS, INC.	1436		STREET BANNERS	
					01-35-000-72954	192.16
					Total :	**192.16**
179462	11/16/2018	013043 SITE DESIGN GROUP, LTD.	7102-07		LANDSCAPE ENHANCEMENT	
					01-23-000-72847	1,900.00
			7330-58		TREE PLANTING	
					01-23-000-72790	4,962.93
			7698-36		NATURAL AREA MAINT	
					01-23-000-72847	4,389.00
			7946-18		MOWING 2017	
					01-23-000-72847	2,340.72
					Total :	**13,592.65**
179463	11/16/2018	018780 SOUTH PARK PLUMBING INC	8140		INSPECTIONS 11/15/18	
					01-33-300-72790	160.00
					Total :	**160.00**
179464	11/16/2018	002592 SPOK, INC.	B6092566W		ACCT#6092566-6 PAGER SERVICE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179464	11/16/2018	002592 SPOK, INC.	(Continued)			
					01-19-000-72125	156.37
					01-17-205-72125	164.16
					01-25-000-72125	8.23
					Total :	**328.76**
179465	11/16/2018	007195 ST. JOHN, PATRICK	111318		PER DIEM:MEALS/NAT'L CONF LAW	
					01-17-205-72170	45.00
					Total :	**45.00**
179466	11/16/2018	012238 STAPLES BUSINESS ADVANTAGE	3394522418		SUGG BOX,PAD LTR	
					01-14-000-73110	214.08
			3394522419		DATASTICK,PPR CLIP,CORR TAPE,I	
					01-17-205-73110	283.60
			3395588904		CHISEL	
					01-25-000-73110	32.98
			3395658534		HUMIDIFIER	
					01-17-205-73110	50.49
			3395658535		LAM PUCH LTR,FILE JACKET	
					01-17-205-73110	101.20
			3395658536		LBL,STAPLE REMOVER,ERASER	
					01-17-205-73110	56.87
					Total :	**739.22**
179467	11/16/2018	007503 STAT TOWING	000008617		TOWING	
					01-19-000-72140	100.00
					Total :	**100.00**
179468	11/16/2018	015452 STEINER ELECTRIC COMPANY	S006194374.001		COMB BOOK	
					01-24-000-73570	29.22
			S006198019.001		LAMPHOLDER	
					01-24-000-73570	64.32
					Total :	**93.54**
179469	11/16/2018	018777 SZABO, BRANDI	110818		REFUND COMMUTER PARKING PEI	
					70-00-000-79000	60.00
					Total :	**60.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179470	11/16/2018	011248 TEMPERATURE EQUIPMENT CORP.	5587197-00		IGNITION CONTROL MODULE	
					01-25-000-72530	296.93
					Total :	**296.93**
179471	11/16/2018	010901 TEXAS ROADHOUSE	102518		FOOD FOR POSTER CONTEST BAN	
				VTP-016327	01-20-000-72220	900.00
					Total :	**900.00**
179472	11/16/2018	018778 THE JOHN MARSHALL LAW SCHOOL	110818		4 CUSTOMIZED FAIR HOUSING TRI	
					01-98-000-99000	4,000.00
					Total :	**4,000.00**
179473	11/16/2018	018724 THE LOCKER SHOP	56040		UNIFORMS/ODWYER	
					01-19-000-73610	159.00
			E 56038		UNIFORMS/BUTERA	
					01-19-000-73610	181.00
			E 56489		UNIFORMS/NAGLE	
					01-19-000-73610	22.00
			O 56037		UNIFORMS/LUDKE	
					01-19-000-73610	175.00
			O 56078		UNIFORMS/MAZZIOTTA	
					01-19-000-73610	56.00
			O 56487		UNIFORMS/LUDKE	
					01-19-000-73610	98.00
			OE 55247		UNIFORMS/HICKEY	
					01-19-000-73610	74.00
			OE 55248		UNIFORMS/ODWYER	
					01-19-000-73610	84.00
			OE 55250		UNIFORMS/ZANTA	
					01-19-000-73610	55.00
			OE 56076		UNIFORMS/WICK	
					01-19-000-73610	88.00
			OE 56077		UNIFORMS/ROEMER	
					01-19-000-73610	125.00
			OE 56080		UNIFORMS/NAGLE	
					01-19-000-73610	134.00
			OE 57073		UNIFORMS/ROEMER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179473	11/16/2018	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	82.00
			OE 57074		UNIFORMS/JOHNSON	
					01-19-000-73610	275.00
			OE 57075		UNIFORMS/REYES	
					01-19-000-73610	78.00
			OE 57076		UNIFORMS/NAGLE	
					01-19-000-73610	112.00
					Total :	**1,798.00**
179474	11/16/2018	007886 THEODORE POLYGRAPH SERVICE	6373		POLY RYAN BORSELLINO POLICE	
					01-41-040-72846	175.00
					Total :	**175.00**
179475	11/16/2018	007717 THIRD DISTRICT FIRE CHIEF ASSN	3903		LUNCHEON/KORTUM,DUNN,KLOTZ	
					01-19-000-72170	60.00
					Total :	**60.00**
179476	11/16/2018	007839 TINLEY PARK HIGH SCHOOL	110618..		HONORARY DONATION CARRIAGE	
					01-35-000-72954	500.00
					Total :	**500.00**
179477	11/16/2018	007839 TINLEY PARK HIGH SCHOOL	110618		HONORARY DONATIONS BAND PEI	
					01-35-000-72954	100.00
					Total :	**100.00**
179478	11/16/2018	007839 TINLEY PARK HIGH SCHOOL	110618.		HONORARY DONATION CHOIR HOI	
					01-35-000-72954	100.00
					Total :	**100.00**
179479	11/16/2018	013200 TRIBUNE PUBLISHING COMPANY	002070901000		PLAYBOOK ADS 10/1/18-10/31/18	
				VTP-016170	01-14-000-72330	432.00
					Total :	**432.00**
179480	11/16/2018	014510 TRUGREEN PROCESSING CENTER	94871288		TREE & SHRUB SERV FIRE ST#4 19	
					01-25-000-72881	100.00
					Total :	**100.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179481	11/16/2018	008040 UNDERGROUND PIPE & VALVE CO	032658-01		VTP-016245 MAIN BREAK CLAMPS	
					60-00-000-73630	564.00
			032963		MAIN BREAK REPAIR CLAMPS	
				VTP-016310	60-00-000-73630	1,693.00
					Total :	**2,257.00**
179482	11/16/2018	002613 UNITED HEALTHCARE AARP	110518		NOV 18 PYMT FOR DEC 18 COVER.	
					01-33-300-72435	245.11
					01-13-000-72435	214.00
					60-00-000-72435	65.19
					01-23-000-72435	65.19
					60-00-000-72435	191.00
					01-17-205-72435	130.38
					60-00-000-72435	313.95
					01-24-000-72435	182.35
					01-23-000-72435	101.47
					60-00-000-72435	195.22
					01-17-205-72435	156.38
					Total :	**1,860.24**
179483	11/16/2018	011904 UPS	0000626634458		SHIPPER #626634	
					60-00-000-72110	8.87
					Total :	**8.87**
179484	11/16/2018	002529 VICTOR J. ANDREW HIGH SCHOOL	110618		HONORARY DONATION BAND CHO	
					01-35-000-72954	100.00
					Total :	**100.00**
179485	11/16/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4061455-0		PW TRAINING TABLES	
				VTP-016190	01-23-000-73870	2,506.00
			4095424-0		RIBBON	
					01-21-000-73110	5.68
					Total :	**2,511.68**
179486	11/16/2018	011055 WARREN OIL CO.	W1180026		N.L. GAS USED 10/20/18-11/6/18	
					01-17-205-73530	8,885.69
					01-19-000-73530	503.94

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179486	11/16/2018	011055 WARREN OIL CO.	(Continued)			
					01-20-000-73530	130.54
					01-21-000-73530	100.43
					60-00-000-73530	1,542.68
					01-23-000-73530	1,200.39
					01-24-000-73530	532.02
					01-33-300-73530	208.96
					01-12-000-73530	348.61
					01-14-000-73532	86.77
					14-00-000-73530	46.80
					01-53-000-73530	192.77
			W1180027		DIESEL USED 10/20/18-11/6/18	
					01-19-000-73545	907.95
					60-00-000-73545	618.38
					01-23-000-73545	1,148.66
					01-24-000-73545	124.05
					01-42-000-73545	144.70
					01-14-000-73531	2,443.73
					Total :	**19,167.07**
179487	11/16/2018	013263 WEST SIDE TRACTOR SALES	S65086		CUTT EDGE	
					60-00-000-72530	300.55
			S65140		STREET PAD,STABILIZER PAINT	
					01-23-000-72530	49.86
					60-00-000-72530	206.92
			S65142		FILTERS	
					60-00-000-72530	218.76
					Total :	**776.09**
179488	11/16/2018	008238 WINSTON'S MARKET	3671		NOV'18 SENIOR LUNCHEON	
					01-41-056-72954	350.00
					Total :	**350.00**
179489	11/16/2018	011664 WORLD POINT ECC, INC.	+4093129		TRAINER VALVE,LUNG BAGS,WIPE	
					01-20-000-73606	137.65
					Total :	**137.65**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179490	11/16/2018	018214 YOURMEMBERSHIP.COM, INC.	R38523057.		ADDT'L PYMNT DUE NON MEMBER	
					60-00-000-72330	100.00
					Total :	**100.00**
179491	11/16/2018	008636 ZETTLEMEIER'S BAKERY	460846		CUPCAKES	
					01-41-056-72954	149.40
					Total :	**149.40**
1130181	11/30/2018	012677 WELLS FARGO CORP. TRUST SERV.	TINL613GO		TINL613GO VOTP SERIES 2013	
					17-00-000-96140	200,000.00
					33-00-000-96140	214,270.00
					60-00-000-96140	71,425.00
					65-00-000-96140	8,935.00
					19-00-000-96140	5,370.00
					17-00-000-96140	90,370.00
					33-00-000-96140	96,817.90
					60-00-000-96140	32,273.39
					65-00-000-96140	4,037.28
					19-00-000-96140	2,426.43
					Total :	**725,925.00**
1130182	11/30/2018	012677 WELLS FARGO CORP. TRUST SERV.	TINL212GOR		TINL212GOR TP ILL GO REF SERIE	
					60-00-000-96136	364,675.00
					65-00-000-96136	217,500.00
					33-00-000-98044	142,825.00
					60-00-000-96136	7,469.55
					65-00-000-96136	4,455.00
					33-00-000-98044	2,925.45
					Total :	**739,850.00**
1130183	11/30/2018	012677 WELLS FARGO CORP. TRUST SERV.	TIN309GOR		TINL309GOR TP ILL SERIES 2009	
					31-00-000-98040	48,579.18
					60-00-000-96139	28,899.57
					33-00-000-98045	7,768.75
					01-96-000-98040	324,536.48
					31-00-000-98040	246,033.52
					60-00-000-96139	339,430.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1130183	11/30/2018	012677 WELLS FARGO CORP. TRUST SERV.	(Continued)			
					33-00-000-98045	90,000.00
					Total :	**1,085,247.50**
1130184	11/30/2018	012677 WELLS FARGO CORP. TRUST SERV.	TINL811GOR		TINL811GOR TP ILL GO REF SERIE	
					38-00-000-96100	423,326.00
					33-00-000-98043	136,674.00
					38-00-000-96100	60,500.00
					Total :	**620,500.00**

137 Vouchers for bank code : apbank **Bank total : 3,493,409.79**

138 Vouchers in this report **Total vouchers : 3,494,914.79**

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
126193	11/21/2018	004640 HEALTHCARE SERVICE CORPORATION	PR120118		A/C#271855-HEALTH INS-NOV PMT/	
					86-00-000-20430	10,254.56
					Total :	**10,254.56**

1 Vouchers for bank code : ap_py **Bank total : 10,254.56**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179492	11/21/2018	014739 3M	9402705947		SIGN MATERIAL	
				VTP-016279	01-23-000-73830	2,067.89
					Total :	**2,067.89**
179493	11/21/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719	
					01-17-225-72120	19.08
					Total :	**19.08**
179494	11/21/2018	002734 AIR ONE EQUIPMENT, INC	137688		BREATHING AIR QUALITY TEST ZO	
					01-19-000-72578	168.05
			137689		EXPENDABLE TOOLS	
				VTP-016264	01-19-000-73410	411.60
					01-19-000-73410	13.00
					Total :	**592.65**
179495	11/21/2018	018781 ALTORFER INDUSTRIES INC	P35C0063942		ELEMENTS,FILTERS	
					01-23-000-72530	386.63
			P35C0063943		FILTERS,ELEMENTS	
					01-23-000-72530	355.75
			P50C1067505		VALVE	
					01-23-000-72530	141.95
					Total :	**884.33**
179496	11/21/2018	002470 AMPEST EXTERMINATION LLC	67538		REMOVE HORNETS NEST	
					01-23-000-72790	175.00
					Total :	**175.00**
179497	11/21/2018	002665 APPLE CHEVROLET	325458CVW		WEATHERST	
					01-19-000-72540	93.44
					Total :	**93.44**
179498	11/21/2018	014936 AQUAMIST PLUMBING & LAWN	85764		WINTERIZATION OF LAGRANGE RI	
				VTP-016342	01-23-000-72790	1,460.00
					Total :	**1,460.00**
179499	11/21/2018	002537 AURELIO'S PIZZA	2		PIZZA/SALAD	
					01-12-000-72220	56.92

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179499	11/21/2018	002537	002537 AURELIO'S PIZZA	(Continued)		**Total :**	**56.92**
179500	11/21/2018	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-3		BULLET TRAP CLEANING	
					VTP-016345	01-25-000-72779	1,040.00
						Total :	**1,040.00**
179501	11/21/2018	018783	BOGUE, ANDREW	Ref001369104		UB Refund Cst #00504569	
						60-00-000-20599	60.65
						Total :	**60.65**
179502	11/21/2018	003504	C & M PIPE & SUPPLY CO., INC	8901		SEWER PIPE AT THE GARAGE	
					VTP-016043	60-00-000-73630	1,152.15
				9141		VTP-016109 FRAME,COVER WATEF	
						60-00-000-73630	856.00
				9145		2 48X10" T & G FLATTOP CC HOLE	
					VTP-016109	60-00-000-73630	1,375.00
				9160		2 48X10" T & G FLATTOP CC HOLE	
					VTP-016109	60-00-000-73630	385.00
						Total :	**3,768.15**
179503	11/21/2018	011929	CAPITAL ONE BANK (USA), N.A.	10086		**** 6452 SALAD	
						01-12-000-72220	43.99
				101018		**** 6452 JOB POST ACCOUNTANT	
						01-14-000-72330	250.00
				101018.		**** 6452 JOB POST ACCOUNTANT	
						01-14-000-72330	250.00
				102218		**** 6452 GIFT CARDS	
						01-35-000-72923	125.00
				102518		**** 6452 ADVANTAGE PLAN 10/25/1	
						01-35-000-72720	360.00
				10543762		**** 6452 SALAD	
						01-33-310-72170	26.33
				110118		**** 6452 MEAL	
						01-15-000-72220	152.18
				110718		**** 6452 COPY OF RECORDED DEI	
						01-14-000-72355	4.00
				18		**** 6452 MEMBERSHIP PATRICK H(	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179503	11/21/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-33-320-72720	250.00
			18497		**** 6452 JOB AD PW FOREMAN	
					60-00-000-72446	325.00
			201810244442		**** 6452 COPY OF RECORDED DEI	
					01-14-000-72355	4.00
			230002		**** 6452 SANDWICHES 15901 HAR	
					01-12-000-72220	142.30
			230002		**** 6452 SANDWICHES	
					01-33-310-72170	66.60
			446890646		****6452 CLICK N SHIP	
					01-13-000-72110	6.70
			47173363		**** 6452 RECORDED DEEDS	
					01-14-000-72355	40.84
			5434800CA		**** 6452 PLAY BOOKS	
					01-14-000-72330	125.00
			642419		**** 6452 DEPARTMENT MEETING B	
				VTP-016251	01-17-205-72220	545.97
			82682		**** 6452 PROF DEV REGIST PAT C/	
					01-12-000-72140	120.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
					Total :	**2,867.90**
179504	11/21/2018	003243 CDW GOVERNMENT INC	PXF6146		AUDIO STUD STREAM	
					01-35-000-72655	47.88
			PZT5194		<PW> - UPS UNITS FOR VOIP EQUI	
				VTP-016328	30-00-000-74158	3,130.74
					Total :	**3,178.62**
179505	11/21/2018	003229 CED/EFENGEE	5025-522103		LMP	
					01-24-000-73570	144.55
			5025-522165		STREET LIGHT SUPPLIES	
				VTP-016341	01-24-000-73570	517.73
					Total :	**662.28**
179506	11/21/2018	010637 CHASE CARD SERVICES	111618		**** 6102 BRAD BETTENHAUSEN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179506	11/21/2018	010637 CHASE CARD SERVICES	(Continued)			
					01-15-000-72130	109.51
					01-15-000-72140	695.28
					Total :	**804.79**
179507	11/21/2018	013878 COMED - COMMONWEALTH EDISON	0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	84.27
			4803158058		ACCT#4803158058 O RIDGELAND	
					60-00-000-72510	130.03
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	201.34
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	111.63
					Total :	**527.27**
179508	11/21/2018	018311 CONNECTION	56311358		<PD> - PORTABLE HDD FOR INVSG	
				VTP-016306	01-17-225-72565	292.15
			56314992		<PW> - HEADSETS FOR VOIP PRO	
				VTP-016316	30-00-000-74158	947.00
					Total :	**1,239.15**
179509	11/21/2018	003517 CURRIE MOTORS	25126		(7) FORD EXPLORER MARKED SQU	
				VTP-015937	30-00-000-74220	41,826.91
			251265		(7) FORD EXPLORER MARKED SQU	
				VTP-015937	30-00-000-74220	41,826.91
			251269		(7) FORD EXPLORER MARKED SQU	
				VTP-015937	30-00-000-74220	41,826.91
					Total :	**125,480.73**
179510	11/21/2018	016959 DEKKER, JULIE	110518		REPAIR/CREATION GAMES/ BOO B	
					01-35-000-72923	60.00
					Total :	**60.00**
179511	11/21/2018	003966 DEVINE, WILLIAM	101618.		PER DIEM: MEALS/INTRO TO COMF	
					01-17-220-72140	30.00
					Total :	**30.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179512	11/21/2018	004152 ECOLAB PEST ELIMINATION INC.	5998822		PEST CONTROL/ VILLAGE HALL	
					01-25-000-72790	474.44
			5998823		PEST CONTROL / TRAIN ST	
					73-80-000-72790	86.48
					Total :	**560.92**
179513	11/21/2018	004111 EJ USA. INC	110180097096		HYDRANT REPAIR PARTS	
				VTP-016285	60-00-000-73632	1,123.12
					Total :	**1,123.12**
179514	11/21/2018	004119 ETP LABS INC.	18-133484		WATER SAMPLE COLIFORM TESTII	
				VTP-016340	60-00-000-72865	573.50
					Total :	**573.50**
179515	11/21/2018	012941 FMP	52-405808		COIL ON PLUG BOOT	
					01-17-205-72540	35.68
			52-406306		TRR TP DYE	
					01-17-205-72540	26.34
					Total :	**62.02**
179516	11/21/2018	011132 FORCE ENTERPRISES	045014		25,450 HOLIDAY FLYERS	
					01-35-000-72310	1,584.28
					Total :	**1,584.28**
179517	11/21/2018	004224 FOREST VIEW FARMS	112018		DPOSIT/HOLIDAY MARKET TROLLE	
				VTP-016047	01-35-000-72954	1,760.00
					Total :	**1,760.00**
179518	11/21/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG66514		LIGHT	
					01-19-000-72540	50.15
					Total :	**50.15**
179519	11/21/2018	000841 GLOBAL EQUIPMENT CO INC	113449700		DRY ERASE WHITEBOARD	
					01-23-000-73110	301.42
					Total :	**301.42**
179520	11/21/2018	004538 GOLDY LOCKS	663940		DUPL KEY	
					01-23-000-73840	38.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179520	11/21/2018	004538	004538 GOLDY LOCKS	(Continued)		**Total :**	**38.50**
179521	11/21/2018	004493	GORDON FOOD SERVICE INC.	768152655		POPCORN ALL IN ONE,POPCORN E	
						01-35-000-72954	86.26
						Total :	**86.26**
179522	11/21/2018	004527	GOV'T FINANCE OFFICERS ASSOC	0116001		MEMBERSHIP/BETTENHAUSEN,ZO	
						01-15-000-72720	595.00
						Total :	**595.00**
179523	11/21/2018	015397	GOVTEMPSUSA LLC	2661333		11/4/18 PAULA WALLRICH	
						01-33-000-72750	2,294.88
						Total :	**2,294.88**
179524	11/21/2018	010097	GRIFFIN, TIMOTHY	111618		REIM.EXP.REFRIG WATER FILTER	
						01-19-000-72540	54.85
						Total :	**54.85**
179525	11/21/2018	004640	HEALTHCARE SERVICE CORPORATION	AP120118		A/C#271855-HEALTH INS EXPENSE	
						01-17-205-72435	394.51
						01-23-000-72435	394.51
						01-25-000-72435	404.76
						60-00-000-72435	404.75
						01-25-000-72435	809.51
						01-23-000-72435	1,333.44
						01-33-300-72435	394.51
						01-23-000-72435	394.51
						60-00-000-72435	-55.74
						01-23-000-72435	469.47
						60-00-000-72435	469.46
						01-23-000-72430	-0.26
						Total :	**5,413.43**
179526	11/21/2018	012328	HOMER INDUSTRIES	S122973		BRUSH/CHIPS DROP CHARGE	
						01-23-000-72890	150.00
						Total :	**150.00**
179527	11/21/2018	005044	ILLINOIS FIRE CHIEF'S ASSOC.	FO-180250		WITTMAN - INSTRUCTOR II CLASS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179527	11/21/2018	005044 ILLINOIS FIRE CHIEF'S ASSOC.	(Continued)			
				VTP-016324	01-19-000-72145	300.00
					Total :	**300.00**
179528	11/21/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	20239		REGIST SEMINAR 11/16/18 DAN RIC	
					01-20-000-72140	60.00
					Total :	**60.00**
179529	11/21/2018	013235 INTEGRITY SIGN COMPANY	84592		FURNISH BANNER FOR 47	
					01-19-000-73870	142.50
			84593		FURNISH BANNER FIRE HOUSE #4	
					01-19-000-73870	142.50
			84594		FURNISH BANNER FIRE HOUSE 49	
					01-19-000-73870	142.50
			84596		FURNISH/INSTALLREFLECTIVE CO	
					01-19-000-72540	195.00
			84602		FURNISH BANNER FOR FIRE HOUS	
					01-19-000-73870	142.50
					Total :	**765.00**
179530	11/21/2018	007222 J.C.SCHULTZ ENTERPRISES	431335-00		FLAGS	
					01-14-000-73870	102.64
					01-25-000-73112	102.64
					Total :	**205.28**
179531	11/21/2018	016136 JIMMY JOHN'S	1		DELI ITEMS	
					60-00-000-72140	92.00
					Total :	**92.00**
179532	11/21/2018	018737 LAUDANT, ERIN	111918		REIM. EXP. MEALS/APCO CONF 11/	
					01-21-210-72170	80.94
					Total :	**80.94**
179533	11/21/2018	006074 MENARDS	54517		CAULK	
					01-23-000-73625	39.90
			54527		STRETCH WRAP	
					62-00-000-74176	34.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179533	11/21/2018	006074 MENARDS	(Continued)			
			54677		HAND WARMERS,CLNR DEGREASI	
					01-25-000-73580	9.58
					01-35-000-72954	11.98
			54843		CLOTHES	
					60-00-000-73870	25.96
			54949		PHILLIPS	
					33-00-000-75126	24.55
			54955		CARTRIDGE,25 LED,BLOWER	
					01-19-000-72524	9.88
					01-19-000-73410	81.91
			55038		GLOSS,KNIFE,BLADES	
					01-25-000-73620	7.70
					01-25-000-73410	8.96
					Total :	**255.30**
179534	11/21/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2545976001		COND DISC,PARTS,CABLE TIES,TU	
					60-00-000-72540	35.43
					01-23-000-72540	35.44
					01-24-000-72540	35.43
					01-17-205-73410	51.47
					01-33-300-72540	19.39
					Total :	**177.16**
179535	11/21/2018	012301 MVP FIRE SYSTEMS,INC	11100		BACKFLOW CERTIFICATION 6720 S	
					73-67-000-72790	200.00
					Total :	**200.00**
179536	11/21/2018	001487 NUWAY DISPOSAL SERVICE INC	6376078		DISPOSAL OF SWEEPINGS	
				VTP-016343	01-23-000-72890	580.95
					Total :	**580.95**
179537	11/21/2018	006388 O'HERN, MICHAEL E.	2018-05		CRASH INVESTIGATIONS	
					01-17-205-72750	1,103.05
					Total :	**1,103.05**
179538	11/21/2018	006475 PARK ACE HARDWARE	059611/1		CUST#891432 GAS CAN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179538	11/21/2018	006475 PARK ACE HARDWARE	(Continued)			
					01-23-000-73840	30.38
					Total :	**30.38**
179539	11/21/2018	006780 POMP'S TIRE SERVICE, INC	410626770		TIRES	
					01-24-000-73560	473.00
					Total :	**473.00**
179540	11/21/2018	013587 PROSHRED SECURITY	100118780		SHREDDING	
					01-17-205-72750	150.00
					Total :	**150.00**
179541	11/21/2018	006850 QUILL CORPORATION	2651947		CARD STOCK	
					01-33-300-73110	18.03
			2703680		GREETING CARDS	
					01-35-000-73110	50.46
			2708956		COPY PAPER,SHARPENER,GREET	
					01-35-000-73110	147.36
					Total :	**215.85**
179542	11/21/2018	014412 RAINS, SCOTT	1253895264		REIM.EXP. YAMBO/DOG FOOD	
					01-17-220-72240	56.99
			572019		MEMBERSHIP/AMERICAN POLICE (	
					01-17-205-72720	50.00
					Total :	**106.99**
179543	11/21/2018	018069 REEDER, FOREST	111918		REIM.EXP.SYMPOSIUM IN THE SUN	
					01-19-000-72130	1,646.45
					Total :	**1,646.45**
179544	11/21/2018	006874 ROBINSON ENGINEERING CO. LTD.	18110105		PROJ#14-653.04 OAK PARK AVE 16	
					33-00-000-75806	29,372.74
					Total :	**29,372.74**
179545	11/21/2018	013234 ROMEOVILLE FIRE ACADEMY	2018-683		TRAINING TUITION CHARLES KRU(	
				VTP-015771	01-19-000-72145	450.00
					Total :	**450.00**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179546	11/21/2018	017575	RZESZUTKO, JUSTIN	111918		PER DIEM: MEALS/NEMRT EMERG	
						01-17-220-72140	45.00
						Total :	**45.00**
179547	11/21/2018	007629	SAM'S CLUB DIRECT	5545		SODA,COOKIE TRAY,PENS,JUICE,V	
						01-17-205-72974	46.79
						01-17-205-73110	16.88
						01-17-205-72220	6.58
				7912		FORKS	
						01-19-000-72220	6.68
				9867		WATER,COPY PAPER,DIAL,TAPE, S	
						01-25-000-73580	18.96
						60-00-000-73110	9.96
						60-00-000-73115	17.93
						01-23-000-73115	17.93
						01-24-000-73115	8.96
						01-14-000-73110	28.98
						60-00-000-73110	28.98
						01-33-300-73110	28.98
						01-33-310-73110	28.98
						Total :	**266.59**
179548	11/21/2018	007350	SOUTH SUB. MAYORS & MANAGERS	2018-358		EAP PREMIUM 11/1/18-4/30/19	
						01-12-000-72447	6,373.20
						Total :	**6,373.20**
179549	11/21/2018	012238	STAPLES BUSINESS ADVANTAGE	3396195552		LX DESK MOUNT LCD ARM	
						01-17-205-73110	164.99
				3396195553		TONER	
						01-17-205-73110	229.98
				3396195554		PPR CLIPS,HANGING BX,FILE JACK	
						01-14-000-73110	177.20
						Total :	**572.17**
179550	11/21/2018	005521	STEPHEN A. LASER ASSOCIATES	2006560		INDIV ASSESSMENTS	
						01-41-040-72846	2,975.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179550	11/21/2018	005521	005521 STEPHEN A. LASER ASSOCIATES (Continued)			**Total :**	**2,975.00**
179551	11/21/2018	007297	SUTTON FORD INC./FLEET SALES	473412CM		CREDIT CORE #11B POLICE	
						01-17-205-72540	-80.00
				473862		DUCT-AIR VENT	
						01-17-205-72540	252.63
				473973		INDICATOR ASY	
						01-17-205-72540	18.51
				474279		MUFFLER ASY,GASKET	
						01-17-205-72540	366.18
				474305		SHAFT ASY	
						01-17-205-72540	269.36
				474322		WIRE ASY	
						01-17-205-72540	21.43
						Total :	**848.11**
179552	11/21/2018	013752	SZYMUSIAK, BRYAN	111918		PER DIEM: MEALS/ FTO ROMEOVIL	
						01-17-220-72140	75.00
						Total :	**75.00**
179553	11/21/2018	018607	TELCOM INNOVATIONS GROUP, LLC	A52691		LATE CHARGE BILLABLE REMOTE	
						30-00-000-74158	65.00
						Total :	**65.00**
179554	11/21/2018	018264	THE LAKOTA GROUP, INC.	18047-01		TP DOWNTOWN STREETSCAPE	
						30-00-000-75905	8,769.90
						Total :	**8,769.90**
179555	11/21/2018	007777	THOMPSON ELEVATOR INSPECTION	18-3388		2 SEMI-ANNUAL ELEVATOR INSPEC	
						01-33-300-72853	76.00
				18-3409		21 SEMI-ANNUAL ELEVATOR INSPE	
						01-33-300-72853	798.00
						Total :	**874.00**
179556	11/21/2018	014510	TRUGREEN PROCESSING CENTER	95054048		TREE & SHRUB PD 7850 183RD ST	
						01-25-000-72881	250.00
						Total :	**250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179557	11/21/2018	012368 VISION INTEGRATED GRAPHICS,LLC	518857		WATER BILL AS NOV'18	
					60-00-000-72310	1,679.87
			518858		LATE NOTICES FOR OCT'18	
					60-00-000-72310	366.26
					60-00-000-72110	503.50
					Total :	**2,549.63**
179558	11/21/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4078320-0		4 PAGODA 4070 FAN BACK CHAIRS	
				VTP-016231	01-23-000-73870	1,681.76
			4078510-0		TRAINING TABLES	
				VTP-016189	01-23-000-73870	2,303.60
					Total :	**3,985.36**

67 Vouchers for bank code : apbank **Bank total : 223,631.23**

68 Vouchers in this report **Total vouchers : 233,885.79**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179561	11/30/2018	018786 ABRAMS, JENNIFER	112718		REIM.EXP. SIDEWALK COST SHAR	
					01-23-000-75200	769.76
					Total :	**769.76**
179562	11/30/2018	014472 AERO RUBBER COMPANY, INC.	120118		ANNUAL STORAGE 12/1/18-12/1/19	
				VTP-016356	60-00-000-75118	2,484.00
					Total :	**2,484.00**
179563	11/30/2018	002734 AIR ONE EQUIPMENT, INC	137956		HOOK CLUSTER	
					01-19-000-73410	102.50
					Total :	**102.50**
179564	11/30/2018	002570 AMERICAN SALES	6-280755		CHLORINE	
				VTP-016369	60-00-000-73550	573.60
					Total :	**573.60**
179565	11/30/2018	002628 AMERICAN WATER	112918		NOV'18 SEWER TRTMNT SERV BR	
					60-00-000-73225	45,705.60
					Total :	**45,705.60**
179566	11/30/2018	002756 APCO INTERNATIONAL INC.	00041532		APCO FIRE SERVICE COMMUNICA	
				VTP-016321	01-21-210-73590	338.12
					Total :	**338.12**
179567	11/30/2018	002665 APPLE CHEVROLET	325746CVW		NOZZLE	
					01-33-310-72540	39.44
					Total :	**39.44**
179568	11/30/2018	018293 ARTISTIC HOLIDAY DESIGNS LLC	1177		WALK THRU CHRISTMAS ORNAME	
				VTP-016350	01-25-000-73112	17,100.00
			1179		BOX TRUCK - WALK THRU ORNAM	
					01-25-000-73112	325.00
					Total :	**17,425.00**
179569	11/30/2018	015018 AUSTIN TYLER CONSTRUCTION, LLC	1835-02		PROJ#12-544 SOUTH STREET REC	
					19-00-000-75300	306,836.44

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179569	11/30/2018	015018	015018 AUSTIN TYLER CONSTRUCTION, LL (Continued)			**Total :**	**306,836.44**
179570	11/30/2018	010953	BATTERIES PLUS - 277	277-P8633097		BATTERIES	
						01-25-000-72520	43.90
						Total :	**43.90**
179571	11/30/2018	012756	BEARY LANDSCAPING, INC.	112961		OCTOBER MOWING VARIOUS LOC	
					VTP-016348	01-23-000-72881	4,025.00
						Total :	**4,025.00**
179572	11/30/2018	018787	BENINATO, JOSEPH P	112718		REIM. EXP. SIDEWALK COST SHAR	
						01-23-000-75200	797.90
						Total :	**797.90**
179573	11/30/2018	002974	BETTENHAUSEN CONSTRUCTION SERV	180146		HAULING STONES	
					VTP-016355	60-00-000-73860	90.00
					VTP-016355	01-23-000-73860	45.00
					VTP-016355	70-00-000-73860	15.00
				180147		HAULING SPOILS/STREET SWEEPI	
					VTP-016355	60-00-000-73681	525.00
					VTP-016355	01-23-000-72890	225.00
				180148		STREET SWEEPINGS/WOOD CHIP	
					VTP-016355	01-23-000-72890	350.00
				180149		HAULING STONE	
					VTP-016355	60-00-000-73860	270.00
					VTP-016355	01-23-000-73860	135.00
					VTP-016355	70-00-000-73860	45.00
						Total :	**1,700.00**
179574	11/30/2018	002923	BLACK DIRT INC.	101918-556		DIRT 4 WHEELER	
						01-23-000-73680	240.00
						Total :	**240.00**
179575	11/30/2018	003026	BROOK ELECTRICAL DISTRIBUTION	S008048814.001		SHELD LADDER	
						60-00-000-73410	316.10
						Total :	**316.10**
179576	11/30/2018	017500	CALOMINO, JAMES	117488		REIM.EXP.EMBROID 7 UNIFORM SH	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179576	11/30/2018	017500	CALOMINO, JAMES	(Continued)			
						01-33-300-73610	52.80
						Total :	**52.80**
179577	11/30/2018	003396	CASE LOTS INC	005754		TOWELS,CUPS	
						01-25-000-73580	303.19
						Total :	**303.19**
179578	11/30/2018	003243	CDW GOVERNMENT INC	QBK7203		CRUCIAL 8GB	
						01-17-225-72565	357.52
						Total :	**357.52**
179579	11/30/2018	003229	CED/EFENGEE	5025-522229		ELECTRICAL/PISTOL RANGE	
						01-25-000-73570	33.07
						Total :	**33.07**
179580	11/30/2018	013498	CELLEBRITE USA	Q-59467-1		REFRESHER COURSE/RECERT EX	
						01-17-225-72655	199.00
						Total :	**199.00**
179581	11/30/2018	003606	CHICAGO SOUTHLAND CONV. V B	1118		OCT LIAB NOVEMBER COLL HOTEL	
						12-00-000-79107	23,531.89
						Total :	**23,531.89**
179582	11/30/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	147146		PROJ#01.R160373.00008 POST 5 LI	
						61-00-000-72840	2,913.50
				147147		PROJ#01.R160373.00002 SEWER L	
						61-00-000-72840	5,387.25
				147148		PROJ#01.R160373.00005 FIRE ST #	
						33-00-000-75907	8,853.37
				147149		PROJ#01.R160373.00009 HARMON'	
						30-00-000-75905	5,381.00
						Total :	**22,535.12**
179583	11/30/2018	013171	COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST	
						01-19-000-73870	74.91
				8771401810316240		ACCT#8771401810316240 11/21/18-	
						01-17-205-72517	33.65

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179583	11/30/2018	013171	013171 COMCAST CABLE	(Continued)		**Total :**	**108.56**
179584	11/30/2018	013892	COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
						01-24-000-72510	1,658.94
						Total :	**1,658.94**
179585	11/30/2018	013878	COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
						01-24-000-72510	55.21
				0052035006		ACCT#0052035006 6720 SOUTH ST	
						73-67-000-72510	1,194.43
				0363058226		ACCT#0363058226 TFLT 9340 W 17	
						01-24-000-72510	76.73
				0369095018		ACCT#0369095018 6761 NORTH ST	
						01-24-000-72510	34.69
				0519019106		ACCT#0519019106 6750 SOUTH ST	
						12-00-000-72510	8.06
				0522112018		ACCT#0522112018 LITE RT/25 PARK	
						01-24-000-72510	45.25
				1222218001		ACCT#1222218001 1 E OAK PARK S	
						70-00-000-72510	217.78
				1224165129		ACCT#1224165129 LIGHTING 7053	
						01-24-000-72510	174.00
				2587063010		ACCT#2587063010 REAR TEMP 173	
						12-00-000-72510	24.00
				2761036017		ACCT#2761036017 ST LIGHTS 8317	
						01-24-000-72510	68.68
				3784064010		ACCT#3784064010 16301 CENTRAL	
						60-00-000-72510	87.23
				4329016037		ACCT#4329016037 TEMP/PARK LOT	
						12-00-000-72510	33.57
				6483053261		ACCT#6483053261 IRRIGATION 174	
						01-23-000-72510	45.06
				7063131025		ACCT#7063131025 7813 174TH ST I	
						60-00-000-72510	40.46
				7090006006		ACCT#7090006006 TEMP/PARK LOT	
						12-00-000-72510	24.00
				7398024011		ACCT#7398024011 7000 W 183RD S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179585	11/30/2018	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	98.11
					Total :	**2,227.26**
179586	11/30/2018	012410 CONSERV FS, INC.	66024768		ICE MELT	
				VTP-016303	01-23-000-73810	1,650.00
			66024918		MISC HARDWARE	
					01-23-000-73840	13.96
					Total :	**1,663.96**
179587	11/30/2018	012826 CONSTELLATION NEWENERGY, INC.	13338314201		CUST#795603-11 ACCT#8368394 1(	
					01-24-000-72510	58.91
			13467062001		CUST#795603-12 ACCT ID#8368396	
					01-24-000-72510	14,092.07
					Total :	**14,150.98**
179588	11/30/2018	003411 CPS HUMAN RESOURCE CONSULTING	SOP47826		ACCT#TINL001 DISPATCHERS TES	
					01-41-040-72846	375.60
					Total :	**375.60**
179589	11/30/2018	003635 CROSSMARK PRINTING, INC	72313		FIELD DIRECTORY 2019	
				VTP-016302	01-17-205-72310	613.42
					01-17-205-72310	144.00
					Total :	**757.42**
179590	11/30/2018	003796 DENLER INC.	20093460		PROJ#18-R0005.02 CRACK SEALIN	
					01-23-000-75406	125,239.92
					Total :	**125,239.92**
179591	11/30/2018	003822 DIXON ENGINEERING INC.	18-4604		POST 2 NORTH CONCRETE RESEI	
				VTP-015388	62-00-000-75335	5,075.00
					Total :	**5,075.00**
179592	11/30/2018	004009 EAGLE UNIFORM CO INC	270452		BOOTS	
					01-19-000-73610	110.00
					Total :	**110.00**
179593	11/30/2018	004111 EJ USA. INC	110180100028		RODON HYDRA FINDER FLAG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179593	11/30/2018	004111 EJ USA. INC	(Continued)			
					60-00-000-73632	470.00
					Total :	**470.00**
179594	11/30/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	13423A		GRAPHICS	
					01-17-205-72540	88.34
			14074		GRAPHICS	
					01-17-205-72540	57.36
					Total :	**145.70**
179595	11/30/2018	004019 EVON'S TROPHIES & AWARDS	101618		JACKET/POLO BROUGHT IN FOR L	
					01-17-205-73610	48.00
					Total :	**48.00**
179596	11/30/2018	016212 F H PASCHEN, S N NIELSEN &	1550-300-5		CONCRETE & RAILING WORK AT 8(	
				VTP-015723	33-00-000-75126	45,088.00
					Total :	**45,088.00**
179597	11/30/2018	018691 FGM ARCHITECTS	18-2533.01-2		PROJ#18-2533.01 FD ST#47 9/29/18	
					33-00-000-75907	20,250.00
					Total :	**20,250.00**
179598	11/30/2018	018789 FILA, GERALD E	112718		REIM. EXP. SIDEWALK COST SHAR	
					01-23-000-75200	1,464.00
					Total :	**1,464.00**
179599	11/30/2018	012941 FMP	52-406406		OIL FILTER,OIL	
					01-19-000-73535	13.64
			52-406446		DORMAN-OE SOLUTIONS	
					01-20-000-72540	22.66
					Total :	**36.30**
179600	11/30/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00216057		VTP-015831 MUN.RADIO NETWORK	
					14-00-000-72750	4,081.75
			IN00216595		FOX VALLEY WORK ORDER	
				VTP-016367	14-00-000-72550	747.00
					Total :	**4,828.75**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179601	11/30/2018	002877 G. W. BERKHEIMER CO., INC.	341359		KP-STD2,POWER BELT	
					01-25-000-72530	76.58
					Total :	**76.58**
179602	11/30/2018	004438 GRAINGER	9002800523		SPRAY PAINT	
					60-00-000-73620	200.52
			9007100200		STEPLADDERS	
					01-25-000-73410	196.66
			9011429322		HAND CLEANER	
					01-25-000-73580	75.68
			9960221456		HAND WARMER	
					01-35-000-72954	11.42
					Total :	**484.28**
179603	11/30/2018	014491 HANSEN DOOR INC.	7295		REPAIRS TO DOOR 7980 W 183RD	
				VTP-016360	01-25-000-72520	1,245.50
					Total :	**1,245.50**
179604	11/30/2018	018577 HERNANDEZ, GRACE	112018		HOLIDAY HAPPENINGS MUSICIANS	
					01-35-000-72954	200.00
					Total :	**200.00**
179605	11/30/2018	010238 HOME DEPOT CREDIT SERVICES	6010517		****2304 WEATHERSHIELD,FLASHL	
					01-23-000-73840	102.36
			6012769		**** 2304 PLIER,BAR KIT,PHILLIPS	
					60-00-000-73410	61.61
			96006		****2304 BAR KIT,PLIERS,TAPCON	
					60-00-000-73410	61.61
					Total :	**225.58**
179606	11/30/2018	012328 HOMER INDUSTRIES	S123097		DROP CHARGE - CHIPS	
					01-23-000-72890	50.00
					Total :	**50.00**
179607	11/30/2018	015854 IFSAP	112018		LUNCHEON/REEDER,RIORDAN,BEI	
					01-19-000-72170	240.00
					Total :	**240.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179608	11/30/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	20165		MEMBERSHIP RIORDAN,LORENDO	
					01-20-000-72720	95.00
					Total :	**95.00**
179609	11/30/2018	005127 INGALLS OCCUPATIONAL MEDICINE	272529		EXAMS	
					01-41-040-72846	1,695.00
					Total :	**1,695.00**
179610	11/30/2018	004875 IRMA	171042-01		CLAIM#171042-01 VILLAGE CONTR	
					01-98-000-99000	85,000.00
					Total :	**85,000.00**
179611	11/30/2018	004875 IRMA	IVC0010889		ATTENDEE EATON	
					60-00-000-72140	35.00
			IVC0010905		ATTENDEE EATON	
					60-00-000-72140	35.00
			SALES0017108		OCT'18 DEDUCTIBLE	
					01-14-000-72541	22,789.09
					60-00-000-72541	461.48
					Total :	**23,320.57**
179612	11/30/2018	012863 IROQUOIS PAVING CORP.	1804504-01		PROJ#18-R0455.02 183RD STREET	
					17-00-000-75806	311,696.12
					Total :	**311,696.12**
179613	11/30/2018	005251 J AND R SALES AND SERVICE INC.	0321648		FUNCTION BASIC HELMET SYSTEM	
					01-23-000-73845	62.65
					Total :	**62.65**
179614	11/30/2018	011214 KLOTZ, STEPHEN	111618		REIM.EXP.LODG,MEALS/MANAG DI	
					01-19-000-72130	405.95
					01-19-000-72220	32.58
					Total :	**438.53**
179615	11/30/2018	005617 LANDHEIM TRAINING CENTER	61679		YAMBO/BOARDING/WALK/BATHING	
					01-17-220-72240	410.00
					Total :	**410.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179616	11/30/2018	014190 LEHIGH HANSON	5722603		BED/BACKFILL	
					60-00-000-73860	158.03
					01-23-000-73860	79.01
					70-00-000-73860	26.34
			5722814		BED/BACKFILL/STONE	
				VTP-016357	01-23-000-73860	80.14
				VTP-016357	60-00-000-73860	160.28
				VTP-016357	70-00-000-73860	26.71
				VTP-016357	01-23-000-73860	79.99
				VTP-016357	60-00-000-73860	159.98
				VTP-016357	70-00-000-73860	26.66
				VTP-016357	01-23-000-73860	52.82
				VTP-016357	60-00-000-73860	105.64
				VTP-016357	70-00-000-73860	17.60
					Total :	**973.20**
179617	11/30/2018	018527 LISTRO, SAMMY J.	112718		MUSICIAN HOLIDAY HAPPENINGS	
					01-35-000-72954	50.00
					Total :	**50.00**
179618	11/30/2018	016809 M F CONSTRUCTION	1016		TESTING CERT OF 2 BACKFLOW D	
					01-25-000-72790	190.00
					Total :	**190.00**
179619	11/30/2018	007100 M. E.SIMPSON COMPANY, INC	32575		HYDRANT FLUSHING AND MAINTEI	
				VTP-016349	60-00-000-72790	15,318.00
			32577		VALVE ASSESSMENT/EXERCISING	
				VTP-016361	60-00-000-72790	7,238.00
					Total :	**22,556.00**
179620	11/30/2018	011800 MAC TOOLS DISTRIBUTOR	131036		LOCLT1600Y 1 DR 550 FT LBS	
					01-23-000-72540	120.00
					Total :	**120.00**
179621	11/30/2018	005765 MARTIN WHALEN O.S. INC.	753299		XER/XWC7125T OVERAGE CHARG	
					01-17-205-72750	48.11
			753491		XER/XWC7125T CONTRACT 11/12/1	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179621	11/30/2018	005765 MARTIN WHALEN O.S. INC.	(Continued)			
					01-17-205-72750	2,573.01
					Total :	**2,621.12**
179622	11/30/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-61807		AIR FILTERS	
					01-23-000-72540	33.96
					Total :	**33.96**
179623	11/30/2018	006074 MENARDS	54835		TOILET CLNR	
					01-25-000-73580	11.92
			55028		BENCH, CANDY CANES	
					01-35-000-72954	348.96
			55152		HAMMER	
					60-00-000-73410	7.99
			55222		HOLIDAY DECOR	
					01-19-000-73870	128.71
			55302		PUMP, RATCH	
					01-19-000-73410	125.93
			55303		HOLLIDAY DECOR	
					01-19-000-73870	275.73
			55425		BATTERY	
					60-00-000-73410	16.99
			55428		BATTERIES	
					60-00-000-73410	-7.00
			55431		MOP REFILL,MOP HEADS	
					01-25-000-73580	25.97
			55469		HOSE ASSY	
					60-00-000-72528	103.16
					Total :	**1,038.36**
179624	11/30/2018	018788 MORRISSEY, KATHRYN M	112718		REIM. EXP. SIODEWALK COST SHA	
					01-23-000-75200	667.00
					Total :	**667.00**
179625	11/30/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2583430001		HYDRAULIC COUPLERS	
					01-23-000-72540	468.96

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179625	11/30/2018	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		**Total :**	**468.96**
179626	11/30/2018	016827	MUNICIPAL ELECTRONICS DIV, LLC	066026		11 RADAR CERT	
						01-17-220-72530	385.00
						Total :	**385.00**
179627	11/30/2018	018250	NETWORKFLEET, INC	INVE0185550		CUST#TINL001 GPS PART	
						01-23-000-72540	34.42
						Total :	**34.42**
179628	11/30/2018	015723	NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	666.93
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	123.79
				90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	213.03
						Total :	**1,003.75**
179629	11/30/2018	006216	NORTH EAST MULTI-REG TRAINING	241801		STAFF & COMMAND SCHOOL/DARF	
						01-17-205-72140	370.00
						Total :	**370.00**
179630	11/30/2018	006221	NORTHERN SAFETY CO. INC.	903211754		AIR KROIL	
						60-00-000-73535	25.57
						01-24-000-73535	12.78
						01-23-000-73535	25.56
						Total :	**63.91**
179631	11/30/2018	001487	NUWAY DISPOSAL SERVICE INC	6377610		SWEEPINGS	
						01-23-000-72890	319.95
				6378561		SWEEPINGS	
						01-23-000-72890	268.20
				6380358		EXCHANGE-HAUL,DUMP CHARGES	
						01-23-000-72890	317.20
						Total :	**905.35**
179632	11/30/2018	018404	OFFICETEAM	52222933		DANIELLE IRIONS/PROCTOR LEAD	
						01-41-040-72846	58.91

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179632	11/30/2018	018404	018404 OFFICETEAM	(Continued)		**Total :**	**58.91**
179633	11/30/2018	010135	ONSITE COMMUNICATIONS USA, INC	48603		RADIO/REPL VOLUME CONTROL	
						01-17-205-72550	35.00
						Total :	**35.00**
179634	11/30/2018	018100	OROZCO, JOSEPH	112718		PERF HOLIDAY HAPPENINGS 12/2/	
						01-35-000-72954	50.00
						Total :	**50.00**
179635	11/30/2018	012575	P & G KEENE ELECTRICAL	208014		MOTOR	
						01-23-000-72540	361.19
						Total :	**361.19**
179636	11/30/2018	006475	PARK ACE HARDWARE	034379/2		CUST#9404 4X2	
						01-19-000-72540	10.74
				059546/1		CUST#891432 SCREWDRIVER,FAS	
						01-23-000-73410	17.19
				59676/1		CUST#9404 PROT,SNOWBRUSH	
						01-19-000-73870	24.58
						Total :	**52.51**
179637	11/30/2018	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-33-300-72110	371.49
						01-41-040-72110	140.88
						01-13-000-72110	204.87
						01-41-046-72110	0.47
						01-21-000-72110	0.47
						01-14-000-72110	1,059.68
						14-00-000-72110	268.31
						01-20-000-72110	69.57
						01-41-058-72110	7.01
						01-35-000-72110	25.62
						01-17-205-72110	7.20
						01-33-310-72110	33.99
						01-23-000-72110	16.92
						01-53-000-72110	2.30

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179637	11/30/2018	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						01-41-056-72110	319.13
						06-00-000-72110	4.23
						01-41-050-72110	17.39
						60-00-000-72110	750.47
						Total :	**3,300.00**
179638	11/30/2018	006780	POMP'S TIRE SERVICE, INC	690065522		ROAD SERV/FLAT REPAIR	
						01-23-000-73560	425.00
						Total :	**425.00**
179639	11/30/2018	006507	POSTMASTER, U. S. POST OFFICE	113018		PERMIT#6 DECEMBER WATER BILL	
						60-00-000-72110	2,396.02
						Total :	**2,396.02**
179640	11/30/2018	018785	PRINCESSCAPADES PRINCESS	112118		PERF SNOW QUEEN/ICE PRINCES	
						01-35-000-72954	350.00
						Total :	**350.00**
179641	11/30/2018	006531	PROFFITT, CYNTHIA	103118		REIM. EXP. OCT'18 MILEAGE 14 @	
						01-21-000-72130	7.63
						Total :	**7.63**
179642	11/30/2018	006361	RAY O'HERRON CO. INC	1862686-IN		UNIFORMS	
						01-17-205-73610	265.20
						Total :	**265.20**
179643	11/30/2018	006870	RELIABLE FIRE EQUIPMENT	721656		RECHARGE,VALVE ASSY	
						01-25-000-72535	116.70
				721884		5# SENTRY ABC W/VB	
						01-25-000-72535	413.00
						Total :	**529.70**
179644	11/30/2018	006922	RUBINO'S ITALIAN IMPORTS	203		GIFT CARDS	
						01-35-000-72954	50.00
						01-14-000-72974	60.00
						Total :	**110.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179645	11/30/2018	007629 SAM'S CLUB DIRECT	2591		CANDY	
					01-14-000-73115	72.14
			4858		WTR,CFFEE,SWSSMSS,LYSL,TWLS	
					01-14-000-73115	2.99
					01-25-000-73115	2.99
					01-33-300-73115	2.98
					01-33-310-73115	2.98
					01-25-000-73580	71.80
					60-00-000-73115	40.56
					01-23-000-73115	40.57
					01-24-000-73115	20.28
					60-00-000-73110	3.19
					01-23-000-73110	3.19
					01-24-000-73110	1.60
					60-00-000-73870	13.43
					01-23-000-73870	13.42
					01-24-000-73870	6.71
					Total :	**298.83**
179646	11/30/2018	015712 SANDENO EAST INC	1804		SURFACE	
					01-23-000-73780	297.00
					Total :	**297.00**
179647	11/30/2018	007092 SAUNORIS	579073		WREATH,PLANTER,HANGING BASK	
					01-25-000-73112	165.96
					Total :	**165.96**
179648	11/30/2018	007453 SERVICE SANITATION, INC.	7626667		VTP-015832 FIREMEN TRAINING CE	
					01-19-000-72750	145.47
					Total :	**145.47**
179649	11/30/2018	018791 SLOMKA LAW GROUP	Ref001369317		UB Refund Cst #00506654	
					60-00-000-20599	39.99
					Total :	**39.99**
179650	11/30/2018	013109 SO. SUBURBAN ENVIR. HEALTH CL	112118		MEMBERSHIP JAMES CALOMINO	
					01-33-300-72720	235.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179650	11/30/2018	013109	SO. SUBURBAN ENVIR. HEALTH CL	(Continued)			
				112118.		MEMBERSHIP/KENNETH KARCZEW	
						01-33-300-72720	235.00
				112618		MEMBERSHIP/MALVI SHAH	
						01-33-300-72720	235.00
						Total :	**705.00**
179651	11/30/2018	018784	ST JOHN, BARBARA A	112118		PERF HOLIDAY HAPPENINGS	
						01-35-000-72954	275.00
						Total :	**275.00**
179652	11/30/2018	012238	STAPLES BUSINESS ADVANTAGE	3396798468		STAND UP SIGN HOLDER	
						01-14-000-73110	45.96
				3396798469		CREDIT FRAME	
						01-14-000-73110	-19.96
				3396798470		2019 WALL CALENDAR,HANGING F	
						01-12-000-73110	14.99
						01-13-000-73110	37.38
						Total :	**78.37**
179653	11/30/2018	018790	STATE FARM INSURANCE	Ref001369316		UB Refund Cst #00491671	
						60-00-000-20599	75.00
						Total :	**75.00**
179654	11/30/2018	015452	STEINER ELECTRIC COMPANY	S006202594.001		CABLE TIE	
						01-25-000-73870	12.24
						Total :	**12.24**
179655	11/30/2018	007090	STERICYCLE INC.	4008218585		STERI-SAFE COMPLIANCE SOLUTI	
						01-17-205-72750	1,965.00
						Total :	**1,965.00**
179656	11/30/2018	018607	TELCOM INNOVATIONS GROUP, LLC	A52731		PUBLIC SAFETY CHANGE ORDER #	
					VTP-016359	30-00-000-74158	4,460.65
						Total :	**4,460.65**
179657	11/30/2018	010565	TP HOTEL & CONVENTION CTR LLC	1205-DPFbk0384100001		EMPLOYEE HOLIDAY PARTY/RECO	
						01-14-000-72974	5,337.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179657	11/30/2018	010565	010565 TP HOTEL & CONVENTION CTR LLC (Continued)			**Total :**	**5,337.00**
179658	11/30/2018	007909	TRI-RIVER POLICE TRAINING REG	4531		SEAN GAWRON/PHOTOGRAPHY L/	
						01-17-220-72140	100.00
						Total :	**100.00**
179659	11/30/2018	014510	TRUGREEN PROCESSING CENTER	95608392		TREE & SHRUB SERV 16250 OAK P	
						01-25-000-72881	750.00
						Total :	**750.00**
179660	11/30/2018	008040	UNDERGROUND PIPE & VALVE CO	032070		MAIN BREAK CLAMPS	
					VTP-016358	60-00-000-73630	568.00
						Total :	**568.00**
179661	11/30/2018	017851	UNITED METERS, INC.	3153		INSTALLATION OF WATER METERS	
					VTP-016353	62-00-000-74176	660.00
						Total :	**660.00**
179662	11/30/2018	008011	URBANSKI, JOHN	112018		REIM.EXP.SSWWA LUNCHEON MT(	
						60-00-000-72170	100.00
						Total :	**100.00**
179663	11/30/2018	008082	V F W POST 2791	112918		LUNCHEON/VETERANS DAY CEREI	
						01-41-050-72220	350.00
						Total :	**350.00**
179664	11/30/2018	011416	VERIZON WIRELESS	9818345800		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-16-000-72127	72.02
						01-17-220-72127	1,768.76
						01-17-205-72127	36.01
						01-19-000-72127	432.52
						01-20-000-72127	144.04
						01-21-000-72127	144.04
						01-25-000-72127	130.92
						01-33-300-72127	144.04
						01-33-310-72127	36.01
						01-33-320-72127	36.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179664	11/30/2018	011416 VERIZON WIRELESS	(Continued)			
					01-35-000-72127	72.02
					01-12-000-72127	72.02
					01-13-000-72127	72.02
					01-11-000-72127	216.06
					01-21-210-72127	36.01
					60-00-000-72127	489.02
					01-11-000-72120	53.92
					01-17-220-72127	975.80
					01-23-000-72127	597.05
			9818345801		ACCT 2804813333-00003	
					01-15-000-72120	53.92
					01-11-000-72120	161.76
					01-12-000-72120	53.92
					01-13-000-72120	102.42
					01-14-000-72120	12.11
					01-17-205-72120	4,382.88
					01-19-000-72120	275.54
					01-20-000-72120	224.75
					01-21-000-72120	140.48
					01-21-210-72120	263.80
					01-23-000-72120	1,260.63
					01-24-000-72120	215.68
					01-25-000-72120	252.01
					01-33-300-72120	269.60
					01-33-310-72120	138.75
					01-33-320-72120	53.92
					01-42-000-72120	26.28
					01-53-000-72120	7.56
					60-00-000-72120	967.28
					01-16-000-72120	153.18
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
			9818347314		285837077-00001	
					01-17-205-72127	8.65

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179664	11/30/2018	011416	011416 VERIZON WIRELESS	(Continued)		**Total :**	**14,805.48**
179665	11/30/2018	012368	VISION INTEGRATED GRAPHICS,LLC	404500		VTP-015798 WINDOW ENVELOPES	
						60-00-000-72310	4,462.00
				519202		ENVELOPES WATER BILL MAILING	
					VTP-016254	60-00-000-72310	3,483.05
						Total :	**7,945.05**
179666	11/30/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4084931-0		TINLEY PARK POLICE WARDROBE	
					VTP-016246	01-17-205-73600	1,246.60
				4088105-0		BOARD	
						01-23-000-73110	348.59
				4099487-0		SOAP	
						01-25-000-73580	113.70
				4100650-0		CALENDAR,REFILL,PLANNER	
						60-00-000-73110	122.62
				4104420-0		BOARD	
						01-25-000-73110	220.09
						Total :	**2,051.60**
179667	11/30/2018	011055	WARREN OIL CO.	W1182862		DIESEL USED 11/7/18-11/16/18	
						01-19-000-73545	1,476.41
						60-00-000-73545	781.07
						01-23-000-73545	3,789.61
						01-24-000-73545	139.54
						01-42-000-73545	76.20
						01-14-000-73531	5,346.04
						Total :	**11,608.87**
179668	11/30/2018	013263	WEST SIDE TRACTOR SALES	S65411		LATCH	
						01-23-000-72530	34.39
				S65413		REPAIR PARTS FOR UNIT 142	
					VTP-016344	01-23-000-72530	1,068.97
						Total :	**1,103.36**
179669	11/30/2018	008221	WILLE BROTHERS COMPANY	365173		READY MIX CONCRETE,CHLORINE	
						01-23-000-73770	490.26

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179669	11/30/2018	008221	008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**490.26**
109	**Vouchers for bank code :**	apbank				**Bank total :**	**1,171,158.47**
109	**Vouchers in this report**					**Total vouchers :**	**1,171,158.47**

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

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179670	11/30/2018	018439 MASTER FENCE INC	11229		RENTAL OF CROWD CONTROL FEN	
				VTP-016351	01-35-000-72954	5,085.60
					Total :	**5,085.60**

1 Vouchers for bank code : apbank **Bank total : 5,085.60**

1 Vouchers in this report **Total vouchers : 5,085.60**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179672	12/7/2018	015623 ADI	ZT4T4901		COVER FOR TWO-WAY RADIO	
					01-35-000-73870	37.99
			ZT4T4902		TWO-WAY RADIOS	
					01-35-000-73870	465.97
					Total :	**503.96**
179673	12/7/2018	002734 AIR ONE EQUIPMENT, INC	138096		CHEMGUARD FOAM	
				VTP-016288	01-19-000-73555	345.00
			138179		HOOKS	
					01-19-000-73410	139.75
			138252		BRASS ADAPTER,BRASS CAP W/C	
					01-19-000-74184	143.60
			138338		WRENCH HOLDER SET	
					01-19-000-73410	251.55
					Total :	**879.90**
179674	12/7/2018	002856 AIRY'S, INC	22785		WATER MAIN REPAIR 16439 IRONW	
				VTP-016384	60-00-000-72745	5,233.93
					Total :	**5,233.93**
179675	12/7/2018	018781 ALTORFER INDUSTRIES INC	P50C1068798		SWITCH AS-WIPER	
					01-24-000-72540	220.53
					Total :	**220.53**
179676	12/7/2018	002418 AMERICAN LEGION POST NO. 615	120418		VOUCHER/WORKERS HOLIDAY MA	
					01-35-000-72954	76.00
					Total :	**76.00**
179677	12/7/2018	002456 AMERICAN PLANNING ASSOCIATION	054379-18107		MEMBERSHIP PAULA WALLRICH 1/	
					01-33-310-72720	473.00
					Total :	**473.00**
179678	12/7/2018	014936 AQUAMIST PLUMBING & LAWN	89336		RPZ TEST / PD	
					01-25-000-72790	100.00
			89337		RPZ TEST/VH	
					01-25-000-72790	100.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179678	12/7/2018	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			89339		RPZ TEST/STREETSCAPES	
					01-23-000-72790	400.00
			89340		RPZ TEST/171ST ST MEDIANS 80A\	
					01-23-000-72790	100.00
			89341		RPZ TEST/OAK PARK TRAIN ST WE	
					70-00-000-72790	100.00
			89342		RPZ TEST/OAK PARK TRAIN ST E	
					70-00-000-72790	100.00
			89343		RPZ TEST/OAK PARK ZABROCKI PI	
					01-23-000-72790	100.00
			89345		RPZ TEST/FIRE ST 191 & BRKSIDE	
					01-25-000-72790	100.00
					Total :	**1,100.00**
179679	12/7/2018	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9024660		COLOR INKJET BOND	
					01-33-300-73110	140.64
					Total :	**140.64**
179680	12/7/2018	002427 ASSOCIATED ATTRACTIONS ENT	16367		PARADE OF LIGHTS 12/2/18	
					01-35-000-72954	700.00
					Total :	**700.00**
179681	12/7/2018	010953 BATTERIES PLUS - 277	277-P8332517		BATTERIES	
					14-00-000-74150	140.00
			277-P8859136		BATTERIES	
					60-00-000-73840	37.44
					01-23-000-73840	37.44
					01-24-000-73840	18.72
					Total :	**233.60**
179682	12/7/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	180150		HAULING SPOILS, STREET SWEEP	
				VTP-016393	60-00-000-73681	350.00
				VTP-016393	01-23-000-72890	350.00
			180151		HAULING SPOILS, WOOD CHIPS	
				VTP-016393	60-00-000-73681	150.00
				VTP-016393	01-23-000-72890	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179682	12/7/2018	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			180152		HAULING SPOILS, STREET SWEEP	
				VTP-016393	60-00-000-73860	270.00
				VTP-016393	01-23-000-73860	135.00
				VTP-016393	70-00-000-73860	45.00
					Total :	**1,450.00**
179683	12/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	34057		APPLE POND (S/W SIDES) & CREE	
					01-23-000-72881	234.40
			34058		80TH PARKWAYS 159-163 ST	
					01-23-000-72881	296.90
			34060		HILLCREST POND (DRY) N. SIDE O	
					01-23-000-72881	468.75
			34061		76TH AVE MEDIANS - 161ST ST TO	
					01-23-000-72881	500.00
			34062		HELEN KELLER POND & PARKWAY	
					01-23-000-72881	328.15
			34063		POND N AND S SIDE OF 168TH ST	
					01-23-000-72881	390.65
			34064		167TH ST PARKWAY, N SIDE ALON	
					01-23-000-72881	250.00
			34065		80TH AVE PARKWAYS 5 (WEST SID	
					01-23-000-72881	234.40
			34066		LAKE VILLA POND (PERIMETER) LA	
					01-23-000-72881	265.65
			34068		CHERRY HILL POND AND CREEKSI	
					01-23-000-72881	468.75
			34069		PLUM CT POND	
					01-23-000-72881	312.50
			34070		CREEKSIDE DITCH - EAST AND WE	
					01-23-000-72881	250.00
			34073		WATERFORD POND (DRY) AT 169T	
					01-23-000-72881	343.75
			34075		POND F/EASEMENT BEHIND GRISS	
					01-23-000-72881	437.50
			34079		80TH AVE PARKWAYS (E. SIDE) 167	
					01-23-000-72881	156.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179683	12/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			34080		POND F - 168TH PL AND SANDY LN	
					01-23-000-72881	171.90
			34081		MIDLOTHIAN CREEK AND (BTW 17(	
					01-23-000-72881	171.90
			34084		171ST ST AND OLCOTT POND (DRY	
					01-23-000-72881	781.25
			34086		171ST ST PKWY - 92ND AVE TO 88T	
					01-23-000-72881	234.40
			34090		TIMBERS POND 88TH AVE & 175TH	
					01-23-000-72881	281.25
			34097		POST 3 LIFT STATION AND 175TH S	
					01-23-000-72881	312.50
			34100		175TH ST PKWY AND POND (DRY),	
					01-23-000-72881	500.00
			34111		VILLAGE HALL 16250 S OAK PARK /	
					01-23-000-72881	390.65
			34112		OAK PARK AVE PKWY - E SIDE ST E	
					01-23-000-72881	187.50
			34113		167TH ST MEDIANS - BTW HARLEM	
					01-23-000-72881	140.65
			34114		POST 1 - 167TH ST PUMP AND TAN	
					01-23-000-72881	203.15
			34115		EASEMENT N SIDE OF JAMES ST R	
					01-23-000-72881	140.65
			34118		RIDGELAND AVE PKWY (W SIDE) 1	
					01-23-000-72881	203.15
			34119		WILLOW LANE DITCH	
					01-23-000-72881	203.15
			34121		ANDRES POND (DRY)	
					01-23-000-72881	156.25
			34125		94TH AVE PARKWAYS 171ST - 175T	
					01-23-000-72881	171.90
			34126		BRIAR AND THORNWOOD POND (F	
					01-23-000-72881	156.25
			34134		OLD CENTRAL SCHOOL VACANT L(	
					01-23-000-72881	296.90

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179683	12/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			34141		175TH ST PARKWAY	
					01-23-000-72881	343.75
			34149		MOWING STRIP S OF TERRACE DF	
					01-23-000-72881	156.25
			34152		PANDUIT POND PARKWAY	
					01-23-000-72881	1,875.00
					Total :	**12,016.05**
179684	12/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	34067		POST 7 - 164TH AND HARLEM AVE	
					01-23-000-72881	78.15
			34071		167TH ST PARKWAY, SOUTH SIDE /	
					01-23-000-72881	78.15
			34072		WATERFORD POND EASEMENT AT	
					01-23-000-72881	82.05
			34074		171ST ST FROM 84TH TO GRISSOM	
					01-23-000-72881	82.05
			34076		POST 5 - BAYBERRY PLAZA GUARD	
					01-23-000-72881	125.00
			34077		167TH ST GUARDRAIL BY CREEK 7	
					01-23-000-72881	78.15
			34078		171ST ST PARKWAY (N. SIDE) FROI	
					01-23-000-72881	125.00
			34085		88TH AVE PKWY - 172ND TO 174TH	
					01-23-000-72881	82.05
			34087		THURNBERRY LN/SHETLAND DR V.	
					01-23-000-72881	109.40
			34088		171ST ST AND MILL RUN CT VACAN	
					01-23-000-72881	78.15
			34089		175TH ST PKWY - MULBERRY AVE	
					01-23-000-72881	78.15
			34091		171ST ST PKWY - VALLEY DR TO 8	
					01-23-000-72881	78.15
			34092		175TH ST PKWY - 84TH AVE TO CR	
					01-23-000-72881	85.95
			34093		84TH AVE PKWY AT CREEK - 171ST	
					01-23-000-72881	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179684	12/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			34095		171ST ST PKWY - 80TH TO OZARK	
					01-23-000-72881	82.05
			34098		POST 3 - OZARK EASEMENT W SID	
					01-23-000-72881	101.55
			34101		BRISTOL PARK POND (N/E SIDES)	
					01-23-000-72881	125.00
			34108		CENTENNIAL DR/BREMENTOWNE	
					01-23-000-72881	93.75
			34109		KINGSTON CT. PKWY AND BREMEI	
					01-23-000-72881	93.75
			34110		MENARDS BERM CENTENNIAL CIR	
					01-23-000-72881	112.50
			34116		SAYRE AVE EASEMENT N SIDE SAY	
					01-23-000-72881	78.15
			34117		OAK PARK AVE PKWY/MEDIAN 168	
					01-23-000-72881	93.75
			34120		167TH ST PKWY ALONG CEMETER	
					01-23-000-72881	78.15
			34122		CHRISTOPHER CT ISLAND	
					01-23-000-72881	82.05
			34123		GAYNELLE BRIDGE PARKWAYS	
					01-23-000-72881	82.05
			34124		171ST ST PKWY - 92ND AVE TO 94T	
					01-23-000-72881	103.90
			34127		171ST ST PARKWAY AT MIDLOTHIA	
					01-23-000-72881	87.50
			34129		6742 NORTH ST	
					01-23-000-72881	120.30
			34132		OAK PARK AVE TRAIN STATION - N	
					01-23-000-72881	136.70
			34137		OAK PARK AVE TRAIN STATION - S	
					01-23-000-72881	136.70
			34138		RIDGELAND EASEMENT 64TH CT &	
					01-23-000-72881	120.30
			34139		OAK FOREST AVE EASEMENT (N S	
					01-23-000-72881	137.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179684	12/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			34140		FIRE STATION #3 9191 W 175TH ST	
					01-23-000-72881	109.40
			34142		167TH ST PARKWAYS - 167TH & MA	
					01-23-000-72881	85.95
			34146		SMALL PARKING LOT PERIMETER (	
					01-23-000-72881	82.05
			34151		S OF "H" SHAPED BLDG E OF HARI	
					01-23-000-72881	101.55
					Total :	**3,529.65**
179685	12/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	34059		163RD ST PARKWAY AT COMED RC	
					01-23-000-72881	71.10
			34082		170TH PL AND HARLEM GUARD RA	
					01-23-000-72881	62.50
			34083		170TH PL AND OKETO AVE VACANT	
					01-23-000-72881	62.50
			34094		175TH ST PKWY AT COM ED RIGHT	
					01-23-000-72881	62.50
			34096		172ND ST AND 80TH AVE POND EA	
					01-23-000-72881	62.50
			34099		POST 4 - 173RD ST PKWY (N. SIDE	
					01-23-000-72881	62.50
			34102		PKWY ON E SIDE OF 88TH AVE (FR	
					01-23-000-72881	62.50
			34103		VACANT LOT (N OF 173RD AND W (	
					01-23-000-72881	62.50
			34104		REAR EASEMENT BEHIND HOMES	
					01-23-000-72881	62.50
			34105		171ST ST MEDIAN (JUST EAST OF	
					01-23-000-72881	62.50
			34106		POND AREA N OF 172ND AND E OF	
					01-23-000-72881	75.00
			34107		POST 6 LIFT STATION	
					01-23-000-72881	62.50
			34128		6720 NORTH STREET - VACANT LO	
					01-23-000-72881	78.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179685	12/7/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			34130		BULL DOG BRIDGE 172ND ST/66TH	
					01-23-000-72881	78.15
			34131		OAK PARK AVE MUNICIPAL LOT LAI	
					01-23-000-72881	62.50
			34133		VOGT PLAZA	
					01-23-000-72881	62.50
			34135		ESDA - SAFETY/FIRE/PUBLIC LOT (	
					01-23-000-72881	62.50
			34136		SUBWAY PARKING LOT 17217 OAK	
					01-23-000-72881	62.50
			34143		OAK PARK FRONTAGE RD ISLAND	
					01-23-000-72881	62.50
			34144		VACANT LOT (OAK PARK AVE BTWI	
					01-23-000-72881	62.50
			34145		TURF MEDIAN HALF CIRCLE ON G/	
					01-23-000-72881	62.50
			34147		PARKWAYS ON N AND S FOREST G	
					01-23-000-72881	62.50
			34148		VACANT LOT (W OF 175TH AND N (	
					01-23-000-72881	62.50
			34150		EAST SIDE OF SOUTHERNMOST TI	
					01-23-000-72881	62.50
					Total :	**1,552.40**
179686	12/7/2018	018420 BOUND TREE MEDICAL LLC	83040779		MEDICAL SUPPLIES	
				VTP-016338	01-19-000-73115	2,983.15
			83042040		MEDICAL SUPPLIES	
				VTP-016339	01-19-000-73115	3,673.65
			83043068		MEDICAL SUPPLIES	
				VTP-016338	01-19-000-73115	15.96
			83043290		PARAMEDIC SHEARS	
					01-19-000-73115	14.00
					Total :	**6,686.76**
179687	12/7/2018	011042 BOY SCOUT TROOP 911	110618		HONORARY DONATION CAMPFIRE	
					01-35-000-72954	125.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179687	12/7/2018	011042 011042 BOY SCOUT TROOP 911	(Continued)		**Total :**	**125.00**
179688	12/7/2018	011768 BRAZITIS, NICOLE	112918		REIM.EXP.MEALS 11/3/18-11/7/18 IF	
					01-21-210-72170	73.82
					Total :	**73.82**
179689	12/7/2018	003148 BREMEN ANIMAL HOSPITAL, LTD	49320		YAMBO CARE/DASUQUIN ADV CHE	
					01-17-220-72240	55.00
			49354		YAMBO CARE/BATH,NAILS,LYME-B(	
					01-17-220-72240	102.00
					Total :	**157.00**
179690	12/7/2018	003396 CASE LOTS INC	005957		TOILET TISSUE,TOWELS	
					01-25-000-73580	234.30
					73-67-000-73580	76.80
					Total :	**311.10**
179691	12/7/2018	003328 CATCHING FLUIDPOWER INC	B23730-002		DIXON STD PROD,ADAPTERS	
					01-23-000-72530	191.92
					Total :	**191.92**
179692	12/7/2018	003243 CDW GOVERNMENT INC	QDB7243		EVIDENCE PRINTER	
					01-17-205-72565	338.53
					Total :	**338.53**
179693	12/7/2018	003229 CED/EFENGEE	5025-522461		DUCT TAPE	
					01-25-000-73570	35.13
			5025-522527		SCREWDRIVER	
					60-00-000-73410	14.69
					Total :	**49.82**
179694	12/7/2018	013991 CHICAGO OFFICE PRODUCTS CO.	956278-0		WRISTRESTS,MOUCEPAD,POST-IT	
					01-19-000-73110	264.39
			956442-0		CHAIRMAT	
					01-19-000-73110	199.99
			956561-0		STAND,ARM MONITOR	
					01-20-000-73110	554.98
			C956441-0		CREDIT MAT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179694	12/7/2018	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
					01-19-000-73110	-100.14
					Total :	**919.22**
179695	12/7/2018	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 11/30/18-	
					01-14-000-72125	229.85
					Total :	**229.85**
179696	12/7/2018	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	205.37
			3214011009		ACCT#3214011009 16853 LAKE WO	
					60-00-000-72510	270.53
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	324.39
					Total :	**800.29**
179697	12/7/2018	018311 CONNECTION	56326499		CHARGER	
					01-16-000-72565	25.00
			56340591		PWR STRIP,POWER CORD	
					01-16-000-72565	30.62
			56344216		FLASH DRIVE	
					01-17-205-73110	91.75
					Total :	**147.37**
179698	12/7/2018	012410 CONSERV FS, INC.	66025140		SNOW PUSHER	
					01-24-000-73410	232.90
					Total :	**232.90**
179699	12/7/2018	012826 CONSTELLATION NEWENERGY, INC.	13501894001		CUST#795603-10 ACCT ID#8061886	
					01-24-000-72510	3,066.82
					Total :	**3,066.82**
179700	12/7/2018	000519 CUMMINS SALES AND SERVICE	F9-8311		WATER PUMP	
					01-23-000-72530	205.89
					Total :	**205.89**
179701	12/7/2018	015554 DALEY-MOMMSEN ENTERPRISES	112818		BOX OF JOE,DONUTS	
					01-17-217-72220	25.99

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179701	12/7/2018	015554	015554 DALEY-MOMMSEN ENTERPRISES (Continued)			**Total :**	**25.99**
179702	12/7/2018	017603	DANDAN, RICK TARIQ	113018		NOV'18 CONSULTING SERV	
						01-33-300-72790	9,220.00
						Total :	**9,220.00**
179703	12/7/2018	018394	DETAILED INSPECTION SERVICE	1921		VARIOUS INSPECTION	
						01-33-300-72790	920.00
						Total :	**920.00**
179704	12/7/2018	003770	DUSTCATCHERS INC	55479		MATS/PD	
						01-25-000-72790	85.41
				55480		MATS/PW GARAGE	
						01-25-000-72790	103.00
				55527		MATS/VH	
						01-25-000-72790	65.93
				55981		MATS/PW GARAGE	
						01-25-000-72790	103.00
						Total :	**357.34**
179705	12/7/2018	017073	DYNEGY ENERGY SERVICES LLC	146561318121		ACCT#GMCTIN1000 ENERGY SERV	
						60-00-000-72510	17,655.33
						Total :	**17,655.33**
179706	12/7/2018	004009	EAGLE UNIFORM CO INC	270731		PULLOVERS,BUGLES,FLAGS/REED	
						01-19-000-73610	161.48
				271150		PANTS,COAT,FLAG/LORENDO	
						01-19-000-73610	106.82
				271402		BOOTS/REEDER	
						01-19-000-73610	119.00
						Total :	**387.30**
179707	12/7/2018	004152	ECOLAB PEST ELIMINATION INC.	6176808		PEST CONTROL VH	
						01-25-000-72790	474.44
				6176809		PEST CONTROL TRAIN ST	
						73-80-000-72790	86.48
						Total :	**560.92**

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179708	12/7/2018	004033 EFFECTIVE SIGNS	18-11-834		SIGN	
					01-35-000-73870	195.00
					Total :	**195.00**
179709	12/7/2018	004111 EJ USA. INC	110180101480		HOSE NOZZLE CAP,CURB BOX KE'	
					60-00-000-73632	153.80
					Total :	**153.80**
179710	12/7/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	13951		GRAPHICS	
					30-00-000-74225	3,149.29
					Total :	**3,149.29**
179711	12/7/2018	018794 FORCE SCIENCE INSTITUTE LTD	FSI-19482		STAN TENCZA/SURV LAW ENF JOU	
					01-17-205-72140	149.00
					Total :	**149.00**
179712	12/7/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00207608		VTP-015831 RADIO MAINT 9/1/18-9/	
					14-00-000-72750	4,081.75
			IN00209850		TAMPERS ALL RADIOS,CPU BOARD	
					14-00-000-72550	330.00
			IN00221975		R&M RADIOS	
				VTP-016390	14-00-000-72550	523.50
					Total :	**4,935.25**
179713	12/7/2018	002877 G. W. BERKHEIMER CO., INC.	342458		KP-STD1-650/FILTERS	
					01-25-000-72530	44.76
			342478		KP-STD2-450&-500/FILTERS	
					01-25-000-72530	109.20
			348845		FAN BLADE	
					01-25-000-72520	26.63
					Total :	**180.59**
179714	12/7/2018	004438 GRAINGER	9015911952		GLASS CLEANER	
					01-25-000-73580	22.80
					01-24-000-73570	22.80
			9015911960		GLOVES	
					60-00-000-73845	193.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179714	12/7/2018	004438 GRAINGER	(Continued)			
					01-23-000-73845	193.44
					01-24-000-73845	96.72
					Total :	**529.20**
179715	12/7/2018	004741 HEARTS & FLOWERS	008220		GREEN PLANT	
					01-11-000-73110	50.00
			008221		DISH GARDEN	
					01-17-205-73600	75.00
					Total :	**125.00**
179716	12/7/2018	012281 HINCKLEY SPRINGS	5977593120118		ACCT#32542175977593 RENTAL W/	
					01-21-210-73110	140.63
					Total :	**140.63**
179717	12/7/2018	014310 IAFC MEMBERSHIP	61897		STEPHEN KLOTZ MEMBERSHIP	
					01-19-000-72720	234.00
					Total :	**234.00**
179718	12/7/2018	018345 ILEAS	2019-00000010		2019 MFF DUES	
					01-17-205-72720	300.00
					Total :	**300.00**
179719	12/7/2018	017924 ILL. ASSOC.OF CODE ENFORCEMENT	120418		MEMBERSHIP/JAMES CALOMINO	
					01-33-300-72720	40.00
					Total :	**40.00**
179720	12/7/2018	015497 ILLINOIS SECRETARY OF STATE	120518		VIN#2C4RDGBG5FR681365 REGIST	
					01-17-205-72860	101.00
					Total :	**101.00**
179721	12/7/2018	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-016397	01-14-000-72848	324.00
					Total :	**324.00**
179722	12/7/2018	015545 IMAGING SYSTEMS, INC.	4518-07		CAPSYS SOFTWARE ASSURANCE	
					01-13-000-72650	2,838.94

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179722	12/7/2018	015545	015545 IMAGING SYSTEMS, INC.	(Continued)		**Total :**	**2,838.94**
179723	12/7/2018	014624	INTERNATIONAL CRIME FREE ASSN	112818		MEMBERSHIP/DOUG ALBA	
						01-17-217-72720	50.00
						Total :	**50.00**
179724	12/7/2018	005186	INTERSTATE BATTERY SYSTEM	24036826		BATTERY	
						60-00-000-72540	143.95
						Total :	**143.95**
179725	12/7/2018	013122	IRISH CASTLE PAVING INC.	1206		ASPHALT RESTORATION 17710 OA	
					VTP-016385	60-00-000-73780	16,300.00
				1207		16107 85TH AVE 60 SQ FT OF REPA	
						60-00-000-73780	270.00
				1208		6436 W 167TH ST 50 SQ FT OF REF	
						60-00-000-73780	225.00
				1209		ASPHALT RESTORATION 16902 OA	
					VTP-016381	60-00-000-73780	2,325.00
				1210		ASPHALT RESTORATION 6632 W 1	
					VTP-016380	60-00-000-73780	750.00
				1211		ASPHALT REPAIR 17370 S 71ST AV	
					VTP-016379	60-00-000-73780	975.00
				1212		ASPHALT RESTORATION 7162 173	
					VTP-016378	60-00-000-73780	525.00
						Total :	**21,370.00**
179726	12/7/2018	017866	J & J NEWELL CONCRETE	18-5437 TPHARLEM		PROJ#17-R0327.04TP HARLEM AVE	
						30-00-000-75200	132,590.17
				18-5478		CONCRETE RESTORATIONS VARIC	
					VTP-016386	60-00-000-73770	6,084.70
						Total :	**138,674.87**
179727	12/7/2018	005251	J AND R SALES AND SERVICE INC.	0321649		HELMET SYSTEM	
						01-23-000-73845	62.65
						Total :	**62.65**
179728	12/7/2018	018792	JACKIW, BRIAN	120418		REFUND OVERPYMNT PARKING PE	
						01-00-000-54990	50.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179728	12/7/2018	018792	018792 JACKIW, BRIAN	(Continued)		**Total :**	**50.00**
179729	12/7/2018	016447	JENNINGS, PETERSON	120418		REIM. EXP. FUEL	
						01-17-205-73530	20.00
						Total :	**20.00**
179730	12/7/2018	018427	KERESTES MARTIN ASSOC INC	1801.07-10		WAYFINDING PLAN	
						30-00-000-72987	1,398.75
						Total :	**1,398.75**
179731	12/7/2018	018793	KJAS INC	12032018-03		ETHICAL ADVOCATE WEB & PHONI	
						01-98-000-99000	1,450.00
						Total :	**1,450.00**
179732	12/7/2018	016616	KURTZ AMBULANCE SERVICE INC.	1812		EMS SERVICE CONTRACT 11/1/18-'	
						01-21-000-72856	53,625.42
						Total :	**53,625.42**
179733	12/7/2018	014846	LORENCE, BRUCE	1218		DEC'18 LGB TRAIN MONTHLY MAIN	
						73-67-000-72530	30.00
						Total :	**30.00**
179734	12/7/2018	003440	M. COOPER WINSUPPLY CO.	S2003675.001		KIT-EZ FRONT PUSHBARS	
						01-25-000-73630	233.38
				S2003900.001		COUPLING	
						60-00-000-72530	165.12
						Total :	**398.50**
179735	12/7/2018	007100	M. E.SIMPSON COMPANY, INC	32613		17506 WESTBRIDGE CT LINE LOCA	
						60-00-000-72513	250.00
				32656		VALVE ASSESSMENT & EXERCISIN	
					VTP-016383	60-00-000-72790	4,935.00
						Total :	**5,185.00**
179736	12/7/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-486029		ELEMENT ASY	
						01-17-205-72540	40.80
						Total :	**40.80**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179737	12/7/2018	005765 MARTIN WHALEN O.S. INC.	756430		CAN/IR5050N CONTRACT 11/29/18-	
					01-17-205-72750	1,327.16
					Total :	**1,327.16**
179738	12/7/2018	005844 MCDONALD'S	120418		CELL MEALS OCT'18	
					01-17-220-72230	167.76
					Total :	**167.76**
179739	12/7/2018	005645 MEADE ELECTRIC COMPANY INC.	688377		TRAFIC SIGNAL MAINT 171&173OP/	
					01-24-000-72775	495.00
					Total :	**495.00**
179740	12/7/2018	006074 MENARDS	51926		CLAMPS	
					01-19-000-72140	75.87
			55748		TARP	
					01-35-000-72954	7.96
			55752		GREEN CORD	
					01-35-000-72954	7.99
			55800		RATCH WRN	
					01-24-000-73410	18.62
			55812		PROPANE CYL,TORCH KIT,DRILL B	
					60-00-000-73410	74.35
			55813		PLIERS,TORCH KIT,CYLINDER	
					01-25-000-73410	12.99
					01-25-000-73870	13.46
			55832		LYSOL,TRIPOD	
					01-25-000-73580	11.92
					01-35-000-72954	43.98
			55837		ADAPTER	
					01-25-000-73570	11.96
			55883		BLEACH,TIRE FOAM,LED,DUCK GE	
					01-19-000-73580	21.15
					01-19-000-72570	31.98
					01-19-000-73870	93.97
			55884		PINE,LIGHTS,COLOR DUCK TAPE/F	
					01-19-000-73870	171.26
			55895		FABU	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179740	12/7/2018	006074 MENARDS	(Continued)			
					01-25-000-73580	13.98
			55904		ZNC,PORTABLE BUDDY,PROPANE	
					01-35-000-72954	166.31
			55966		HOLIDAY LIGHTS TOWER 47	
					01-19-000-73870	105.18
			56030		ADAPTER,ORANGE CORDS,BOOST	
					01-25-000-73570	49.89
			56076		TOTES,TAPE	
					60-00-000-73870	165.09
					Total :	**1,097.91**
179741	12/7/2018	012517 MERIDIAN IT INC	437612		AD HOC SVCS AGREEMENT/INVES	
					01-16-000-72650	1,110.00
					Total :	**1,110.00**
179742	12/7/2018	015761 MOKENA FIRE PROTECTION DIST.	145		#13-02 PREV MAINT	
				VTP-016375	01-19-000-72540	1,254.70
					Total :	**1,254.70**
179743	12/7/2018	017764 MONTANA & WELCH, LLC.	11550		HEARING OFFICER	
					01-14-000-72876	1,462.50
					Total :	**1,462.50**
179744	12/7/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2583487001		LOCK NUT,BRAKE CLNR,DRILL BIT	
					60-00-000-72540	83.91
					01-24-000-72540	83.90
					01-23-000-72540	83.91
					01-17-205-72540	125.82
					01-33-300-72540	41.94
					Total :	**419.48**
179745	12/7/2018	016827 MUNICIPAL ELECTRONICS DIV, LLC	066053		REPAIRS ELECTRONICS	
					01-17-220-72530	175.45
					Total :	**175.45**
179746	12/7/2018	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-11-18		CIMP DEC'18	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179746	12/7/2018	010810 MUNICIPAL SERV. CONSULTING INC	(Continued)			
					30-00-000-75812	11,053.00
			TPCS-11-18		COMM & TECH REPAIR/UPGRADE I	
					11-00-000-72750	6,741.00
			TPPH-11-18		TELEPHONE SYSTEM UPGRADE PI	
					30-00-000-74158	12,033.00
					Total :	**29,827.00**
179747	12/7/2018	006197 NAT'L EMERGENCY NUMBER ASSOC.	300042481		PUBLIC SECTOR/JACLYN ROMANC	
					01-21-210-72720	142.00
					Total :	**142.00**
179748	12/7/2018	015723 NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	289.89
			06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	110.34
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	272.79
			33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	63.96
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	67.15
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	851.10
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,013.20
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	28.72
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	1,145.29
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	298.94
					Total :	**4,141.38**
179749	12/7/2018	001487 NUWAY DISPOSAL SERVICE INC	6386772		DISPOSAL OF SWEEPINGS	
				VTP-016382	01-23-000-72890	578.70

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179749	12/7/2018	001487	001487 NUWAY DISPOSAL SERVICE INC (Continued)			**Total :**	**578.70**
179750	12/7/2018	012575	P & G KEENE ELECTRICAL	208044		MOTOR	
						01-23-000-72540	361.19
				208097		NEW STARTER	
						01-23-000-72540	350.44
						Total :	**711.63**
179751	12/7/2018	006475	PARK ACE HARDWARE	034409/2		CUST#9404 HOOK,WORK BAG,VEL	
						01-19-000-73410	30.00
				059566/1		CUST#891431 SCRUB BRUSHES,B/	
						60-00-000-72528	24.40
				059625/1		STATION SUPPLIES	
					VTP-016372	01-19-000-72220	288.68
					VTP-016372	01-19-000-73580	242.92
				059697/1		CUST#891431 FLASHLIGHT,SINK S	
						60-00-000-72528	40.90
				059739/1		CUST#891432 PLIERS	
						01-23-000-73410	62.03
				059751/1		BLEACH	
						01-25-000-73580	6.59
				59656/1		CUST#9404 LED BULBS	
						01-19-000-73870	53.94
						Total :	**749.46**
179752	12/7/2018	015305	PARTYTIME HDO-OPERATIONS, LLC	042990		HOLIDAY MARKET TENT RENTALS	
					VTP-016165	01-35-000-72954	10,709.00
						Total :	**10,709.00**
179753	12/7/2018	006559	PRAXAIR DISTRIBUTION, INC	86260082		CYLINDER RENT SUMMARY	
						60-00-000-73730	96.58
						01-23-000-73730	96.58
						01-24-000-73730	48.29
						Total :	**241.45**
179754	12/7/2018	006531	PROFFITT, CYNTHIA	113018		REIM. EXP. MILEAGE 18.2 @ 54.5	
						01-21-000-72130	9.92

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179754	12/7/2018	006531	006531 PROFFITT, CYNTHIA	(Continued)		**Total :**	**9.92**
179755	12/7/2018	013587	PROSHRED SECURITY	100119391		SHREDDING	
						01-14-000-72790	50.00
						Total :	**50.00**
179756	12/7/2018	006870	RELIABLE FIRE EQUIPMENT	721890		RECHARGE,VALVE ASSY,#5 PABC S	
						01-17-220-73550	170.00
						Total :	**170.00**
179757	12/7/2018	006874	ROBINSON ENGINEERING CO. LTD.	18110251		PROJ#18-R0005.02 CRACKSEALIN(	
						01-23-000-75406	3,997.75
				18110331		PROJ#16-R03989.04 TP 84TH AVE L	
						33-00-000-75806	3,469.18
				18110386		PROJ#14-471.04 FREEDOM POND &	
						65-00-000-72840	769.00
				18110437		PROJ#18-R0455.014 2018 TIF CON\	
						17-00-000-75801	13,476.25
				18110504		PROJ#18-R0455.024 TIF 183RD ST	
						17-00-000-75806	13,748.75
				18110505		PROJ#18-R0455.034 TIF 183RD ST	
						17-00-000-75200	20,445.50
						Total :	**55,906.43**
179758	12/7/2018	007629	SAM'S CLUB DIRECT	0847		WITE OUT	
						01-21-210-73110	22.44
				2590		SODA,COPY PAPER,CANDY	
						01-21-210-73110	144.90
						01-17-205-73110	289.80
						01-14-000-73115	50.72
				3099		WATER,SODA,TEA,CLOROX WIPES	
						01-17-205-72220	15.92
						01-25-000-73580	44.92
						01-14-000-73115	46.34
						60-00-000-73115	15.92
						01-23-000-73115	15.92
						01-24-000-73115	7.96

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179758	12/7/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	14.49
					60-00-000-73110	14.49
					01-33-310-73110	14.49
					01-14-000-73115	2.99
					60-00-000-73115	2.99
					01-33-300-73115	2.98
					01-33-310-73115	2.98
					01-33-300-73110	14.49
			3429		CONF & OFFICE SUPPLIES,MEDICI	
					01-17-205-73110	276.70
					01-17-220-72855	13.74
					01-17-205-73315	38.72
					Total :	**1,053.90**
179759	12/7/2018	015712 SANDENO EAST INC	1823		SURFACE	
					60-00-000-73780	74.25
					01-23-000-73780	74.25
					Total :	**148.50**
179760	12/7/2018	007092 SAUNORIS	579040		PROPANE	
					60-00-000-73520	16.00
					Total :	**16.00**
179761	12/7/2018	018796 SCIACCOTTA, SAMANTHA	120618		REIM.EXP.PARKING PLACARD RET	
					70-00-000-79000	60.00
					Total :	**60.00**
179762	12/7/2018	007453 SERVICE SANITATION, INC.	7613595		PORTABLE RESTROOM,HAND SAN	
					01-35-000-72954	475.00
					Total :	**475.00**
179763	12/7/2018	010969 SEXTON PROPERTIES R.P., LLC	11302018-37		SEMI SOIL	
				VTP-016391	60-00-000-73681	557.28
				VTP-016391	01-23-000-72890	371.52
					Total :	**928.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179764	12/7/2018	012238 STAPLES BUSINESS ADVANTAGE	3397145316		BINDER,ADVIL,TYLENOL,BAYER AS	
					01-17-205-73110	51.96
					01-17-220-72855	49.77
			3397145317		RIBBON	
					01-14-000-73110	6.58
			3397145318		STAPLES,PENS,BINDERCLIPS, 201	
					01-14-000-73110	36.08
					01-41-056-73110	19.77
					Total :	**164.16**
179765	12/7/2018	011189 STAPLES CREDIT PLAN	29902		****8144 BROTHER PT,BROTHER T	
					60-00-000-73110	24.49
					01-23-000-73110	24.49
			30260		****6800 FOAM BOARD	
					01-35-000-73110	14.97
					Total :	**63.95**
179766	12/7/2018	007205 SUBURBAN LABORATORIES INC.	161116		DISINFECTANT BY PRODUCTS	
				VTP-016377	60-00-000-72865	740.00
					Total :	**740.00**
179767	12/7/2018	018607 TELCOM INNOVATIONS GROUP, LLC	A52624		50% BALANCE FOR PHONE EQUIP	
				VTP-016374	30-00-000-74158	170,593.23
					Total :	**170,593.23**
179768	12/7/2018	011248 TEMPERATURE EQUIPMENT CORP.	5621459-00		SWITCH,HEX DRIVER	
					01-25-000-72520	53.86
					Total :	**53.86**
179769	12/7/2018	018724 THE LOCKER SHOP	54583		BOOT/J MERRICK	
					01-19-000-73610	159.00
			54741		BOOT/PEASLEE	
					01-19-000-73610	129.00
			54759		BOOTS/D ADKINS	
					01-19-000-73610	129.00
			57254		BOOTS	
					01-19-000-73610	169.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179769	12/7/2018	018724 THE LOCKER SHOP	(Continued)			
			E 56486		CAP	
					01-19-000-73610	44.00
			E 56751		WINDSHIRT	
					01-19-000-73610	39.00
			OE 55107		WORK SHIRT/C TILLSON	
					01-19-000-73610	69.00
			OE 55116		WORK SHIRT/D REDA	
					01-19-000-73610	74.00
			OE 55249		POLO/B HOOGERVORST	
					01-19-000-73610	62.00
			OE 56042		POLO/K ROEMER	
					01-19-000-73610	62.00
			OE 56044		JOB SHIRT/M JOHNSON	
					01-19-000-73610	69.00
			OE 56079		WORK SHIRT/P REYES	
					01-19-000-73610	69.00
			OE 56081		WORK SHIRT/B HOOGERVORST	
					01-19-000-73610	66.00
			OE 56470		JOB SHIRT/C RUSS	
					01-19-000-73610	84.00
			OE 56474		SHORT,POLOS,CAP/E PETERS	
					01-19-000-73610	201.00
			OE 56488		WORK SHIRT/F REEDER	
					01-19-000-73610	192.00
			OE 57640		BOOTS,SHORTS,CAP/S GARREN	
					01-19-000-73610	164.00
			OE 57641		CAP,SHORTS,BELT/E HAJKOWICZ	
					01-19-000-73610	236.00
			OE 57642		CAP,POLO,JOB SHIRT	
					01-19-000-73610	270.00
			OE 57643		CAP	
					01-19-000-73610	44.00
			OE 57644		WORK SHIRT/M QUILTY	
					01-19-000-73610	69.00
			OES 56054		WORK SHIRT,PANT,SHIRT/K DUNN	
					01-19-000-73610	440.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179769	12/7/2018	018724	018724 THE LOCKER SHOP	(Continued)		**Total :**	**2,840.00**
179770	12/7/2018	007777	THOMPSON ELEVATOR INSPECTION	18-3555		86 SEMI-ANNUAL ELEVATOR CODE	
						01-33-300-72853	3,268.00
						Total :	**3,268.00**
179771	12/7/2018	007827	TINLEY WISH	120618		DONATED FROM SALES OF BEVER	
						84-00-000-20199	140.00
						Total :	**140.00**
179772	12/7/2018	007955	TRAFFIC CONTROL & PROTECTION	99619		YELLOW POSTS,PINS,BOLTS	
						01-23-000-73830	370.20
						Total :	**370.20**
179773	12/7/2018	007909	TRI-RIVER POLICE TRAINING REG	4536		BORROWDALE,HUMMELMANN,SCI	
						01-17-220-72140	450.00
				4542		GRAVES,MONDT/REID INTERVWN(	
						01-17-220-72140	690.00
						Total :	**1,140.00**
179774	12/7/2018	008040	UNDERGROUND PIPE & VALVE CO	032963-01		VTP-016310 MAIN BREAK REPAIR (	
						60-00-000-73630	518.00
				033237		MAIN BREAK CLAMPS	
					VTP-016364	60-00-000-73630	1,224.00
						Total :	**1,742.00**
179775	12/7/2018	007987	UNITED METHODIST CHURCH	1218		DEC'18 COMMUTER PARKING LOT	
						70-00-000-72621	1,200.00
						Total :	**1,200.00**
179776	12/7/2018	010579	UNIVERSITY OF ILLINOIS	UFIN1817		GIANNI VALSECCHI INSTRUCTOR I	
						01-19-000-72145	300.00
				UFIN1851		GIANNI VALSECCHI-INSTRUCTOR I	
						01-19-000-72145	300.00
						Total :	**600.00**
179777	12/7/2018	008011	URBANSKI, JOHN	120418		REIM.EXP.TRAIN TICKET/MTG 80TH	
						60-00-000-73870	13.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179777	12/7/2018	008011	008011 URBANSKI, JOHN	(Continued)		**Total :**	**13.50**
179778	12/7/2018	008085	VERMEER MIDWEST/VERMEER IL	PD0538		BELT,RADIATOR CAP	
						01-24-000-72540	164.27
						Total :	**164.27**
179779	12/7/2018	004192	VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 METER 10/1/	
						60-00-000-73227	112,918.85
						Total :	**112,918.85**
179780	12/7/2018	006362	VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 WATER USAGI	
						60-00-000-73220	940,956.17
						Total :	**940,956.17**
179781	12/7/2018	008095	VISSERS COLLISION CENTER	162616		21B REPAIRS	
						01-17-205-72540	1,271.87
						Total :	**1,271.87**
179782	12/7/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4091018-0		CHAIRS FOR PUBLIC WORKS TRAI	
					VTP-016257	01-23-000-73110	2,102.20
						Total :	**2,102.20**
179783	12/7/2018	011055	WARREN OIL CO.	W1185449		N.L. GAS USED 11/7/18-11/28/18	
						01-42-000-73545	207.27
						01-53-000-73530	232.63
						14-00-000-73530	30.58
						01-14-000-73532	25.99
						01-12-000-73530	159.89
						01-33-310-73530	15.85
						01-33-300-73530	192.06
						01-24-000-73530	536.09
						01-23-000-73530	972.02
						60-00-000-73530	994.53
						01-21-000-73530	100.63
						01-20-000-73530	141.35
						01-19-000-73530	409.31
						01-17-205-73530	7,359.73
				W1185450		DIESEL USED 11/17/18-11/28/18	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179783	12/7/2018	011055 WARREN OIL CO.	(Continued)			
					01-19-000-73545	1,117.58
					60-00-000-73545	136.16
					01-23-000-73545	3,023.49
					01-24-000-73545	87.75
					01-14-000-73531	384.26
					Total :	**16,127.17**
179784	12/7/2018	013263 WEST SIDE TRACTOR SALES	s65581		OIL FILTERS,FILTER ELEMENT	
					01-23-000-72530	145.22
					Total :	**145.22**
179785	12/7/2018	012034 WITMER PUBLIC SAFETY GROUP,INC	E1773661		GRAPHICS EQUIP MARKERS	
					01-19-000-73870	111.99
					Total :	**111.99**

114 Vouchers for bank code : apbank **Bank total : 1,676,824.24**

114 Vouchers in this report **Total vouchers : 1,676,824.24**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126194	12/14/2018	003127	BLUE CROSS BLUE SHIELD	PR010119		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,505.00
						Total :	**1,505.00**
126195	12/14/2018	004640	HEALTHCARE SERVICE CORPORATION	PR010119		A/C#271855-HEALTH INS-DEC PMT/	
						86-00-000-20430	10,163.05
						Total :	**10,163.05**
126196	12/14/2018	007283	SCHOLZ, EILEEN	121218		REFUND OVERPAYMENT/DANIEL S	
						86-00-000-20430	808.22
						Total :	**808.22**
3	**Vouchers for bank code :**	ap_py				**Bank total :**	**12,476.27**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179786	12/14/2018	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 9/5/18-10/4/18	
					01-17-225-72120	22.69
					Total :	**22.69**
179787	12/14/2018	002734 AIR ONE EQUIPMENT, INC	138499		AIR PACK MASKS	
				VTP-016247	01-19-000-74614	3,435.00
					01-19-000-74614	22.50
					Total :	**3,457.50**
179788	12/14/2018	011466 ALBERTSONS/SAFEWAY	809975-120218-3165		**** 0415 TULIPS,STARBUCKS,TARC	
					01-14-000-72974	279.97
					Total :	**279.97**
179789	12/14/2018	017521 ALL STAR FENCE & COATINGS	120718		ED & JOES MUNICIPAL PARKING LC	
				VTP-016220	30-00-000-76000	4,250.00
					Total :	**4,250.00**
179790	12/14/2018	018781 ALTORFER INDUSTRIES INC	C2264801		MAXI HEATER RENTAL FOR HOLID/	
				VTP-016216	01-35-000-72954	1,320.00
					Total :	**1,320.00**
179791	12/14/2018	002682 AMERICAN LEGAL PUBLICATION	0125632		INTERNET RENEWAL 1/1/19-1/1/20	
					01-13-000-72791	495.00
					Total :	**495.00**
179792	12/14/2018	002452 AMERIGAS	3085674583		ACCT#201706815 PROPANE	
					60-00-000-73520	130.16
					01-23-000-73520	130.16
					01-24-000-73520	65.08
					Total :	**325.40**
179793	12/14/2018	002756 APCO INTERNATIONAL INC.	574616		APCO PUBLIC SAFETY TELECOMM	
				VTP-016430	01-21-210-72140	329.00
					Total :	**329.00**
179794	12/14/2018	015018 AUSTIN TYLER CONSTRUCTION, LLC	120518		PROJ#12-544 SO ST RECONSTRUC	
					19-00-000-75300	55,135.44

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179794	12/14/2018	015018	015018 AUSTIN TYLER CONSTRUCTION, LL (Continued)			**Total :**	**55,135.44**
179795	12/14/2018	015018	AUSTIN TYLER CONSTRUCTION, LLC	120518.		PROJ#12-544 SO ST RECONSTR PA	
						19-00-000-75300	13,744.42
						Total :	**13,744.42**
179796	12/14/2018	003166	B & J TOWING AND AUTO REPAIR	14514		TRUCK SAFETY INSPECTIONS	
						60-00-000-72266	94.00
						01-23-000-72266	47.00
						Total :	**141.00**
179797	12/14/2018	012466	B. T. I. TACTICAL	13410		AMMO	
					VTP-016402	01-17-220-73760	993.00
						Total :	**993.00**
179798	12/14/2018	014135	BAILEYS RESTAURANT & BAR	79		EMA/911/KURTZ CHRISTMAS PART	
						01-21-000-72220	136.26
						01-21-210-72220	136.26
						Total :	**272.52**
179799	12/14/2018	018803	BERRY, MICHELLE	Ref001370142		UB Refund Cst #00500275	
						60-00-000-20599	27.66
						Total :	**27.66**
179800	12/14/2018	015194	BEVERLY ENVIRONMENTAL LLC	34153		94TH AVE PARKWAYS 175TH-179TH	
						01-23-000-72881	437.50
				34154		ASH AND 176TH - 9200 WEST	
						01-23-000-72881	98.45
				34155		84TH AVE PKWY (E SIDE) FROM 17	
						01-23-000-72881	120.30
				34156		RADCLIFF POND AND 175TH ST PK	
						01-23-000-72881	437.50
				34157		179TH ST POND N SIDE OF 179TH S	
						01-23-000-72881	437.50
				34159		80TH AVE PKWYS 175TH TO 179TH	
						01-23-000-72881	136.70
				34160		175TH ST AND QUEEN MARY LN PO	
						01-23-000-72881	240.65

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179800	12/14/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			34161		179TH ST PKWYS - 80TH TO 84TH (	
					01-23-000-72881	765.65
			34162		POST 11 - ELEVATED WATER TANK	
					01-23-000-72881	246.10
			34164		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	109.40
			34165		TEXAS ROADHOUSE DRIVE/WHITE	
					01-23-000-72881	109.40
			34166		183RD ST PARKWAYS AND MEDIAN	
					01-23-000-72881	671.90
			34167		POND S & N SIDE 179TH ST & 86TH	
					01-23-000-72881	515.65
			34168		POND NEWCASTLE DRIVE & MANS	
					01-23-000-72881	1,250.00
			34169		179TH ST PKWY - GOLDEN PHEAS	
					01-23-000-72881	328.15
			34171		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	136.85
			34172		CORK ROAD POND AND VACANT L	
					01-23-000-72881	136.70
			34174		POLICE STATION 7850 183RD ST	
					01-23-000-72881	218.75
			34175		80TH AVE PKWY RR TO 183RD ST (	
					01-23-000-72881	136.70
			34176		80TH AVE TRAIN STATION	
					01-23-000-72881	1,039.05
			34177		BERM EMA GARAGE (7780 183RD S	
					01-23-000-72881	136.70
			34178		VETERANS PKWY EASEMENT - 76T	
					01-23-000-72881	875.00
			34179		FIRE TRAINING TOWER	
					01-23-000-72881	136.70
			34180		183RD ST PARKWAY 91ST AVE - 94	
					01-23-000-72881	191.40
			34181		92ND AVE PKWY (EAST SIDE) 92ND	
					01-23-000-72881	164.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179800	12/14/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			34183		183RD ST PKWY (N SIDE) 183RD PI	
					01-23-000-72881	180.45
			34184		185TH ST PARKWAY	
					01-23-000-72881	98.45
			34186		80TH AVE PARKWAYS 191ST ST TO	
					01-23-000-72881	246.10
			34188		183RD ST POND BETWEEN 91ST A'	
					01-23-000-72881	281.25
			34189		88 AVE PKWYS BOTH SIDES FROM	
					01-23-000-72881	187.50
			34191		80TH AVE PARKWAYS EAST AND W	
					01-23-000-72881	218.75
			34192		80TH AVE EAST PKWY (FROM CAR'	
					01-23-000-72881	98.45
			34193		183RD PL NORTH SIDE PARKWAY (	
					01-23-000-72881	140.65
			34194		LAGRANGE RD MEDIANS (171ST S'	
					01-23-000-72881	296.90
			34196		LAGRANGE RD. MEDIAN (179TH-18	
					01-23-000-72881	2,000.00
			34197		LAGRANGE RD. PARKWAYS (171ST	
					01-23-000-72881	2,000.00
					Total :	**14,825.25**
179801	12/14/2018	015194 BEVERLY ENVIRONMENTAL LLC	34158		88 AVE & 175 ST PKWYS - 175 FRO	
					01-23-000-72881	92.95
			34163		SANDALWOOD GUARDRAIL	
					01-23-000-72881	92.95
			34170		80TH AVE PARKWAYS 2 (WEST SID	
					01-23-000-72881	92.95
			34173		183RD ST EASEMENT - 80TH AVE T	
					01-23-000-72881	92.95
			34182		183RD ST PKWY (S SIDE) 183RD BI	
					01-23-000-72881	92.95
			34185		FAIRFIELD LANE & GLENSHIRE ST	
					01-23-000-72881	82.05

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179801	12/14/2018	015194 BEVERLY ENVIRONMENTAL LLC	(Continued)			
			34187		POST #13 BROOKSIDE GLEN LIFT S	
					01-23-000-72881	82.05
			34190		BROOKSIDE GLEN DR PARCEL PEI	
					01-23-000-72881	78.15
			34195		183RD ST MEDIANS (FROM 94TH A	
					01-23-000-72881	93.75
					Total :	**800.75**
179802	12/14/2018	003127 BLUE CROSS BLUE SHIELD	AP010119		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	282.50
					01-33-300-72435	79.00
					60-00-000-72435	162.00
					Total :	**1,271.00**
179803	12/14/2018	012907 BORROWDALE, RUSSELL	120618		PER DIEM: MEALS JUV OFFR SCHO	
					01-17-220-72140	60.00
					Total :	**60.00**
179804	12/14/2018	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,319.23
					60-00-000-72120	2,828.78
					01-17-205-72120	1,112.79
					01-14-000-72120	930.00
					01-11-000-72120	13.19
					01-12-000-72120	30.34
					01-17-205-72120	30.34
					01-23-000-72120	7.92
					01-24-000-72120	7.92
					01-33-310-72120	7.92
					01-33-320-72120	7.92
					60-00-000-72120	19.77
					01-12-000-72120	57.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179804	12/14/2018	014148 CALL ONE	(Continued)			
					01-14-000-72120	179.41
					01-15-000-72120	35.88
					01-17-205-72120	107.65
					01-19-000-72120	50.23
					01-20-000-72120	14.35
					01-23-000-72120	21.53
					01-24-000-72120	21.53
					01-33-300-72120	35.88
					01-33-310-72120	35.88
					01-33-320-72120	21.53
					01-35-000-72120	21.53
					01-53-000-72120	14.35
					60-00-000-72120	100.48
					01-19-000-72120	6.60
					Total :	**7,040.36**
179805	12/14/2018	003304 CARLIN-MORAN LANDSCAPE INC	2482		REMOVING STUMP & INSTALLING F	
				VTP-016400	01-23-000-72881	890.00
			2483		FILL 3 RUTS OPA,ACROSS FROM V	
					01-23-000-72881	290.00
					Total :	**1,180.00**
179806	12/14/2018	010243 CAVALLINI'S IN THE PARK	120218		HOLIDAY MARKET BEVERAGE TAB	
					01-35-000-72954	75.25
					Total :	**75.25**
179807	12/14/2018	003334 CCP INDUSTRIES, INC	IN02211243		WIPES	
					60-00-000-72710	72.83
					01-24-000-72710	72.82
					01-23-000-72710	72.83
					01-19-000-72530	72.82
					01-17-205-72710	97.10
					01-33-300-72540	48.56
					01-12-000-72540	24.28
					01-21-000-72530	24.28

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179807	12/14/2018	003334	003334 CCP INDUSTRIES, INC	(Continued)		**Total :**	**485.52**
179808	12/14/2018	003229	CED/EFENGEE	5025-522596		ADV	
						01-25-000-73570	44.10
						Total :	**44.10**
179809	12/14/2018	015199	CHICAGO PARTS & SOUNDS LLC	1CR0006633		CREDIT / BATTERY CORE	
						01-17-205-72540	-45.00
				2J0000658		SIREN	
						01-17-205-72540	555.00
						Total :	**510.00**
179810	12/14/2018	017916	CHICAGO SALT COMPANY, INC.	335		PARTS	
						01-23-000-72540	111.00
						Total :	**111.00**
179811	12/14/2018	003137	CHRISTOPHER B.BURKE ENGINEERNG	147675		PROJ#01.R160373.00001 IMPRV PC	
						62-00-000-75702	805.00
				147676		PROJ#01.R160373.00004 INTERSE(	
						30-00-000-74604	1,878.00
				147677		PROJ#01.R160373.00008 POST 5 LI	
						61-00-000-72840	4,173.00
				147678		PROJ#01.R160373.00002 VILLAGE I	
						60-00-000-72840	2,951.03
				147679		PROJ#01.R160373.00005 FIRE ST #	
						33-00-000-75907	4,437.88
				147680		01.R160373.00009 HARMONY SQUA	
						30-00-000-75905	3,290.00
						Total :	**17,534.91**
179812	12/14/2018	017298	COMCAST BUSINESS	73183937		ACCT#930890410 16250 OAK PARK	
						01-14-000-72125	1,140.05
						Total :	**1,140.05**
179813	12/14/2018	012057	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 12/16/18-	
						01-25-000-72517	21.03
				8771401810296319		ACCT#8771401810296319 12/8/18-1	
						01-14-000-72125	239.85

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179813	12/14/2018	012057	012057 COMCAST CABLE	(Continued)		**Total :**	**260.88**
179814	12/14/2018	018311	CONNECTION	56352403		MONITORS	
						01-23-000-72565	109.91
						01-25-000-72565	109.91
						60-00-000-72565	109.92
				56367831		<PW> - BACKUP UPS SYSTEMS - P	
					VTP-016387	30-00-000-75812	1,722.00
				56367876		<PD> - TONER SUPPLIES FOR EVID	
					VTP-016388	01-17-205-73110	488.96
				56367887		<PD> - FLASH DRIVES FOR EVIDEN	
					VTP-016389	01-17-205-73110	355.00
						Total :	**2,895.70**
179815	12/14/2018	013121	CRITICAL REACH, INC.	19-543		BULLETIN SERV 2019	
						01-17-225-72655	685.00
						Total :	**685.00**
179816	12/14/2018	003635	CROSSMARK PRINTING, INC	71946		OKTOBERFEST SENIOR CNTR CEL	
						01-41-056-73110	190.81
				72613		TRIED TO CONTACT YOU DOOR HA	
						01-17-205-72310	122.51
						Total :	**313.32**
179817	12/14/2018	012198	CRYDER ENTERPRISES, INC.	2314		HYDRANT PAINTING	
					VTP-016421	60-00-000-72790	2,905.00
						Total :	**2,905.00**
179818	12/14/2018	003782	D & B POWER ASSOCIATES INC.	030737		<IT> - REPLACEMENT UPS SYSTEM	
					VTP-016362	30-00-000-74126	15,865.00
						Total :	**15,865.00**
179819	12/14/2018	018806	DOYAL, DONNA	Ref001370145		UB Refund Cst #00495334	
						60-00-000-20599	55.68
						Total :	**55.68**
179820	12/14/2018	003770	DUSTCATCHERS INC	55980		MATS/PD	
						01-25-000-72790	85.41

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179820	12/14/2018	003770	003770 DUSTCATCHERS INC	(Continued)		**Total :**	**85.41**
179821	12/14/2018	004098	ESRI	93481071		<PW> - ADDITIONAL GIS (ESRI) LIC	
					VTP-015922	01-23-000-72655	207.12
					VTP-015922	01-24-000-72655	51.79
					VTP-015922	01-25-000-72655	51.79
					VTP-015922	60-00-000-72655	207.11
						Total :	**517.81**
179822	12/14/2018	004119	ETP LABS INC.	18-133543		COLIFORM SAMPLES	
					VTP-016416	60-00-000-72865	581.40
						Total :	**581.40**
179823	12/14/2018	004029	EVANS CONSOLES INCORPORATED	U029581		TASK LIGHT	
					VTP-016373	01-25-000-73570	328.10
						Total :	**328.10**
179824	12/14/2018	004176	FEDEX (FEDERAL EXPRESS)	6-368-81571		ACCT#8845-9401-4 SHIPPING~	
						01-13-000-72110	29.46
						01-14-000-72110	46.20
				6-390-07702		ACCT#8845-9401-4 SHIPPING	
						01-13-000-72110	17.31
						Total :	**92.97**
179825	12/14/2018	013370	FLOWERS, CLAUDETTE	120718		REIM. EXP. FD CHRISTMAS CARDS	
						01-19-000-72310	231.64
						Total :	**231.64**
179826	12/14/2018	012941	FMP	50-2235699		FAN ASY	
						01-17-205-72540	10.62
				52-407713		TRANS	
						01-19-000-72540	38.29
				52-407927		FAN CONTROLLER,MOTOR & FAN A	
						01-17-205-72540	332.91
				52-408177		CREDIT SWITCH ASY	
						01-17-205-72540	-34.99
				52-408316		TIE ROD	
						60-00-000-72540	46.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179826	12/14/2018	012941 FMP	(Continued)			
			52-408327		BRAKE LINING KIT,BRAKE ROTOR	
					60-00-000-72540	233.02
					Total :	**626.57**
179827	12/14/2018	004185 FOREST LUMBER	58810		RAKE,WHITE FIR#2	
					01-23-000-73410	119.88
					01-23-000-73710	14.49
					Total :	**134.37**
179828	12/14/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00223465		INSP FIRE ALARM SYSTEM/VH	
					01-25-000-72122	153.00
			IN00223474		INSP FIRE ALARM SYST/PD	
					01-25-000-72122	133.00
			IN00223820		RADIO MAINT 16250 OPA 11/1/18-11	
					14-00-000-72750	4,081.75
					Total :	**4,367.75**
179829	12/14/2018	015941 GAWRON, SEAN P	121018		PER DIEM: MEALS/EVID BASED INT	
					01-17-220-72140	45.00
			121018.		PER DIEM: MEALS/PHTOG FOR LA\	
					01-17-220-72140	45.00
					Total :	**90.00**
179830	12/14/2018	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ13430		VEHICLE MAINTENANCE	
				VTP-016408	01-19-000-72540	656.68
					Total :	**656.68**
179831	12/14/2018	018063 GOVERNMENT CONSULTING SERVICES	3700-12-2018		GOV RELATIONS SERV DEC'18	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
179832	12/14/2018	015397 GOVTEMPSUSA LLC	2670805		11/18/18 & 11/25/18 PAULA WALLRI(	
					01-33-000-72750	6,024.06
					Total :	**6,024.06**
179833	12/14/2018	004640 HEALTHCARE SERVICE CORPORATION	AP010119		A/C#271855-HEALTH INS EXPENSE	
					01-17-205-72435	394.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179833	12/14/2018	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-23-000-72435	394.51
					01-25-000-72435	404.76
					60-00-000-72435	404.75
					01-25-000-72435	809.51
					01-23-000-72435	1,333.44
					01-33-300-72435	394.51
					01-23-000-72435	394.51
					01-24-000-72435	938.93
					60-00-000-72430	-0.26
					Total :	**5,469.17**
179834	12/14/2018	018805 HENEGHAN WRECKING COMPANY	Ref001370144		UB Refund Cst #00506622	
					60-00-000-20599	347.15
					Total :	**347.15**
179835	12/14/2018	004616 HILTI INC.	4612696558		TOOLS	
				VTP-016337	60-00-000-73410	1,532.57
			4612795495		HAMMER DRILL BIT	
					01-23-000-73410	105.42
			4612803262		HAMMER DRILL	
					01-23-000-73410	6.40
					Total :	**1,644.39**
179836	12/14/2018	017940 HOBAN, PATRICK	111118		REIM. EXP. PARKING/ICSC	
					01-33-320-72130	50.00
					Total :	**50.00**
179837	12/14/2018	012328 HOMER INDUSTRIES	S123232		CHIPS- DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**50.00**
179838	12/14/2018	014528 ILL. ASSOC. OF PROPERTY AND	56901		MEMBERSHIP/ VICKI SEDOROOK	
					01-17-205-72720	35.00
					Total :	**35.00**
179839	12/14/2018	014375 ILL. LIQUOR CONTROL COMM.	5A-1128851		BASSET LICENSE RENEWL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179839	12/14/2018	014375 ILL. LIQUOR CONTROL COMM.	(Continued)			
					01-17-217-72720	350.00
					Total :	**350.00**
179840	12/14/2018	017381 ILLINOIS DARE OFFICERS ASSOC	120618		MEMBERSHIP (4) SHERVINO,BONA	
					01-17-205-72720	90.00
					Total :	**90.00**
179841	12/14/2018	005127 INGALLS OCCUPATIONAL MEDICINE	272382		PHYSICAL,BREATHALYZER,DRUG S	
					01-19-000-72150	60.00
					01-20-000-72446	79.00
					01-23-000-72446	294.00
					01-17-205-72446	79.00
			272990		EXAMS	
					01-19-000-72446	2,130.00
			273556		EXAM	
					01-19-000-72446	494.00
			273766		DRUG SCREEN	
					01-23-000-72735	59.00
					60-00-000-72446	59.00
			273991		EXAM	
					01-53-000-72446	124.00
					01-23-000-72735	79.00
			274040		DRUG SCREEN / JEREMY FEINBER	
					01-19-000-72446	59.00
					Total :	**3,516.00**
179842	12/14/2018	018804 IPEMA, NICK	Ref001370143		UB Refund Cst #00502615	
					60-00-000-20599	26.35
					Total :	**26.35**
179843	12/14/2018	012863 IROQUOIS PAVING CORP.	1804504-01		PROJ#18-R0455.01 CONV CNTR PA	
					17-00-000-75801	364,834.39
					Total :	**364,834.39**
179844	12/14/2018	017866 J & J NEWELL CONCRETE	18-5479		SIDEWALKS FALL 2018	
				VTP-016419	01-23-000-75200	21,246.36

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179844	12/14/2018	017866	017866 J & J NEWELL CONCRETE	(Continued)		**Total :**	**21,246.36**
179845	12/14/2018	005507	LEGAT ARCHITECTS	50651		INSTALL AV SYSTEM IN VILLAGE C(	
					VTP-016418	30-00-000-72841	2,430.00
						Total :	**2,430.00**
179846	12/14/2018	012382	LEGENDS PHOTOGRAPHY	121218		SANTA PICTURES DEC1 & 2 625-5)	
						01-35-000-72954	1,875.00
						Total :	**1,875.00**
179847	12/14/2018	014190	LEHIGH HANSON	5724371		STONE	
					VTP-016417	60-00-000-73860	157.80
					VTP-016417	01-23-000-73860	78.90
					VTP-016417	70-00-000-73860	26.30
					VTP-016417	01-23-000-73860	78.08
					VTP-016417	70-00-000-73860	26.02
					VTP-016417	60-00-000-73860	155.78
					VTP-016417	01-23-000-73860	77.89
					VTP-016417	70-00-000-73860	25.96
					VTP-016417	60-00-000-73860	156.15
						Total :	**782.88**
179848	12/14/2018	016801	LIBERTY FLAG & BANNER	15619		HOLIDAY BANNER INSTALLATION	
					VTP-016218	01-35-000-73112	876.00
						Total :	**876.00**
179849	12/14/2018	018269	LIGHTING SOLUTIONS OF ILLINOIS	LV18-5788-2		TIF DISTRICT-LED RETROFIT	
					VTP-016414	17-00-000-75500	109,119.00
						Total :	**109,119.00**
179850	12/14/2018	018265	LIPMAN, HANNAH	121218		REIM. EXP. MILEAGE 70 @ 54.5	
						01-12-000-72130	38.15
						Total :	**38.15**
179851	12/14/2018	011258	LONDON, SONNY	121218		PER DIEM: MEALS RAPID DEPLOYI	
						01-17-220-72140	100.00
				121218.		PER DIEM: LODG,MEALS/MASTER I	
						01-17-220-72140	415.27

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179851	12/14/2018	011258	011258 LONDON, SONNY	(Continued)		**Total :**	**515.27**
179852	12/14/2018	007100	M. E.SIMPSON COMPANY, INC	32637		LINE LOCATION 6524 174TH ST	
					VTP-016399	60-00-000-72513	1,250.00
						Total :	**1,250.00**
179853	12/14/2018	013059	MAIOLO, DENISE	121318		REIM. EXP.HOLIDAY RECEPTION IT	
						01-12-000-72220	48.04
						Total :	**48.04**
179854	12/14/2018	018425	MAKE MUSIC ALLIANCE, INC	121118		MEMBERSHIP	
						01-35-000-72923	325.00
						Total :	**325.00**
179855	12/14/2018	013969	MAP AUTOMOTIVE OF CHICAGO	40-487461		ELEMENT ASY	
						01-17-205-72540	162.24
						Total :	**162.24**
179856	12/14/2018	012631	MASTER AUTO SUPPLY, LTD.	15030-60353		CREDIT BRK CAL	
						01-17-205-72540	-180.00
				15030-61776		ICE SCRAPER/BRSH	
						60-00-000-72540	20.59
						01-23-000-72540	20.59
						01-24-000-72540	20.59
						01-17-205-72540	30.89
						01-33-300-72540	10.30
				15030-62090		AIR FILTER	
						01-17-205-72540	18.96
				15030-62309		AXLE	
						01-19-000-72540	73.12
				15030-62379		BOOSTER	
						01-17-205-72540	134.99
						Total :	**150.03**
179857	12/14/2018	006074	MENARDS	55689		CORDS,PARTS	
						01-19-000-73870	40.68
				55958		CREDIT/COIL,LINK	
						01-35-000-72954	-72.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179857	12/14/2018	006074 MENARDS	(Continued)			
			56029		HOLIDAY DECOR	
					01-19-000-73870	110.38
			56169		STAYPLUG	
					01-23-000-73840	22.07
			56192		CORDS,MOP HEAD	
					01-25-000-73570	15.89
					01-25-000-73580	6.99
			56193		TIMER	
					01-23-000-73570	9.99
			56369		TAPE,SEALANT	
					01-25-000-72520	12.48
			56686		CREDIT CANDY CANES	
					01-35-000-72954	-144.00
					Total :	**1.51**
179858	12/14/2018	005742 METRO POWER INC.	12187		GENERATOR REPAIRS/BATTERIES	
					01-25-000-72530	259.90
					Total :	**259.90**
179859	12/14/2018	005664 MORTON SALT, INC.	5401716445		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	16,699.88
				VTP-016222	70-00-000-73810	2,000.00
			5401717763		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	14,540.29
				VTP-016222	70-00-000-73810	2,000.00
					Total :	**35,240.17**
179860	12/14/2018	017262 MSAB INC.	QUO-20685-T6V5N5		PHYSICAL LICENSE RENEWAL	
					01-17-225-72655	3,250.00
					Total :	**3,250.00**
179861	12/14/2018	014443 MURPHY & MILLER, INC	MC00005671		PREVENTITIVE MAINTENANCE 80T	
				VTP-016415	73-80-000-72790	570.03
					Total :	**570.03**
179862	12/14/2018	012301 MVP FIRE SYSTEMS,INC	11153		ANNUAL FIRE SPRINKLER INSPEC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179862	12/14/2018	012301 MVP FIRE SYSTEMS,INC	(Continued)			
				VTP-016425	73-80-000-72790	600.00
			11154		ANNUAL FIRE SPRINKLER INSPEC	
				VTP-016428	01-25-000-72790	500.00
			11156		ANNUAL FIRE SPRINKLER INSPEC	
				VTP-016429	01-25-000-72790	600.00
			11157		ANNUAL FIRE SPRINKLER INSPEC	
				VTP-016427	01-25-000-72790	600.00
					Total :	**2,300.00**
179863	12/14/2018	018552 NAPA AUTO PARTS	3466-794097		SERP BELT	
					01-17-205-72540	62.38
					Total :	**62.38**
179864	12/14/2018	018250 NETWORKFLEET, INC	OSV000001621390		CUST ID#TINL001 GPS TRACKING	
					01-23-000-72790	322.15
					Total :	**322.15**
179865	12/14/2018	018802 NICKOLAOU, PHYLLIS	Ref001370121		UB Refund Cst #00463865	
					60-00-000-20599	40.43
					Total :	**40.43**
179866	12/14/2018	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	521.25
					Total :	**521.25**
179867	12/14/2018	016641 NIEMEYER, DAVID	2749		REIM.EXP. TRAIN TICKET	
					01-12-000-72130	13.50
					Total :	**13.50**
179868	12/14/2018	001487 NUWAY DISPOSAL SERVICE INC	6375816		HWD TSF SWEEPING	
				VTP-016396	01-23-000-72890	1,802.25
					Total :	**1,802.25**
179869	12/14/2018	010135 ONSITE COMMUNICATIONS USA, INC	48118		VHF ANTENNA(DROPPED OFF IN \	
				VTP-016420	30-00-000-75812	725.00
					Total :	**725.00**

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179870	12/14/2018	012790	P.T. FERRO CONSTRUCTION COMPAN	46025		PROJ#18-R0455.03 183RD ST MULT	
						17-00-000-75200	116,546.21
						Total :	**116,546.21**
179871	12/14/2018	012790	P.T. FERRO CONSTRUCTION COMPAN	46019		PROJ#18-R0455.03 183RD ST MULT	
						17-00-000-75200	90,289.26
						Total :	**90,289.26**
179872	12/14/2018	006714	PAPER DIRECT INC.	7636304		BORDERED RED PAPER	
						01-33-300-73110	40.97
						Total :	**40.97**
179873	12/14/2018	006475	PARK ACE HARDWARE	034481/2		MAILBOX DESIGNER/POST KIT	
						01-23-000-73840	135.98
				059532/1		SCRAPER	
						60-00-000-72528	7.19
				059703/1		EXT CORDS,CABLE TIES,ELECT TA	
						01-23-000-73570	34.03
				059807/1		PUMP SUMP,ADAPTER,COUPLING	
						60-00-000-72528	156.93
				59735/1		CUST#9404 WINDOWS,SCREEN	
						01-19-000-72520	45.70
				59762/1		CUST#9404 LED,FASTENERS	
						01-19-000-73870	90.54
						Total :	**470.37**
179874	12/14/2018	017268	PETERSON, JOHNSON & MURRAY	11187		4118.0001 LEGAL SERV JABER/OTH	
						60-00-000-72850	1,087.50
				11200		4130.0001 VOTP-GENERAL MATTEF	
						01-14-000-72850	29,264.50
				11201		4130.0003 LEGAL SERV FOIA THRU	
						01-14-000-72850	2,358.50
				11202		4130.0011 LEGAL SERV DEMO 1683	
						01-14-000-72850	390.00
				11203		4130.0018 LEGAL SERV OPA TIF SE	
						17-00-000-72850	4,465.50
				11204		4130.0020 WOODKE VS VOTP ADM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179874	12/14/2018	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	214.50
			11205		4130.0023 RUDSINSKI VS VOTP SE	
					60-00-000-72850	604.50
			11206		4130.0025 LEGAL SERV TP2019 NO	
					01-14-000-72850	2,257.50
			11207		4130.0026 BANK OF AMERICA VS V	
					01-14-000-72850	468.00
			11208		4131.0001 VOTP GENERAL LABOR	
					01-14-000-72855	7,566.00
			11209		4131.0011 MAGEE VS VOTP THRU '	
					01-14-000-72855	370.50
			11210		4131.0012 JOHNSON VS VOTP SER	
					01-14-000-72855	78.00
			11216		4160.0001 VOTP PROSECUTIONS S	
					01-14-000-72850	5,685.75
			11219		4173.0001 METRA 80TH AVE LITIGA	
					01-14-000-72850	1,014.00
			11220		4173.0002 JOHNSON VS TP,V,ET AI	
					01-14-000-72855	429.00
			11221		4173.0004 EBERHARDT VS TP,K TH	
					01-14-000-72850	851.00
					Total :	**57,104.75**
179875	12/14/2018	006656 PITNEY BOWES RESERVE ACCOUNT	121218		REFILL POSTAGE METER	
					01-17-215-72110	2,000.00
					Total :	**2,000.00**
179876	12/14/2018	018797 PROFESSIONAL NATIONAL TITLE	3034		TRACT SEARCH FEE	
					01-14-000-72850	4,725.00
					Total :	**4,725.00**
179877	12/14/2018	018795 PURCELL, ANDREW A	0000002		CONCERT PHOTOGRAPHY SHOOT	
					01-35-000-72985	50.00
					Total :	**50.00**
179878	12/14/2018	006850 QUILL CORPORATION	3206923		PENCILS,MONTHLY PLANNER,WITI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179878	12/14/2018	006850 QUILL CORPORATION	(Continued)			
					01-33-310-73110	56.65
					Total :	**56.65**
179879	12/14/2018	014412 RAINS, SCOTT	121218		REIM. EXP.YAMBO DOG FOOD	
					01-17-220-72240	54.99
					Total :	**54.99**
179880	12/14/2018	006361 RAY O'HERRON CO. INC	1865493-CM		CREDIT HAT BAND	
					01-17-205-73610	-9.50
			1865547-IN		HAT STRAP,BAIRD,BUTTON EXT,ST	
					01-17-205-73610	74.73
			1865560-IN		BADGES	
					01-17-205-73600	581.12
					Total :	**646.35**
179881	12/14/2018	014974 RCM HEADSETS	1118325		PLANTRONICS HEADSET BASE AN	
				VTP-016352	01-21-210-73110	938.00
					01-21-210-73110	18.00
					Total :	**956.00**
179882	12/14/2018	006870 RELIABLE FIRE EQUIPMENT	722705		RENTAL 5# ABC'S/HOLIDAY MARKE	
					01-35-000-72954	70.00
					Total :	**70.00**
179883	12/14/2018	006874 ROBINSON ENGINEERING CO. LTD.	18120058		PROJ#18-R0617 NORTH ST RECON	
					19-00-000-72840	32,229.60
					Total :	**32,229.60**
179884	12/14/2018	018238 SAFARILAND LLC	45007 rev.1		O'DWYER,STAMBAUGH/IMPACT MU	
					01-17-220-72140	550.00
					Total :	**550.00**
179885	12/14/2018	007629 SAM'S CLUB DIRECT	5541		CANDY	
					01-35-000-72954	159.68
			7640		**** 8162 COFFEE,TABLECLOTHS,V	
					01-41-056-72954	102.40
			9701		****8162 BANKERS BOX	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179885	12/14/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73110	15.98
					01-23-000-73110	15.99
					01-24-000-73110	7.99
					Total :	**302.04**
179886	12/14/2018	007346 SCHMECKPEPER, GREGORY	121118		PER DIEM:MEALS-RAPID DEPLYMN	
					01-17-220-72140	75.00
					Total :	**75.00**
179887	12/14/2018	007453 SERVICE SANITATION, INC.	7640909		VTP-015832/FIRE TRNG CENTER R	
					01-19-000-72750	144.95
					Total :	**144.95**
179888	12/14/2018	017378 SIKICH LLP	365517		AUDIT YEAR ENDING 4/30/18	
					01-14-000-72845	3,500.00
					60-00-000-72845	3,500.00
					70-00-000-72845	875.00
					Total :	**7,875.00**
179889	12/14/2018	018799 SILZER, JOSEPH	121018		SIDEWALK COST SHARE	
					01-23-000-75200	667.00
					Total :	**667.00**
179890	12/14/2018	010457 SIMON PLUMBING INC.	4284		PLUMBING INSPECTIONS	
					01-33-300-72790	960.00
			4295		PLUMBING INSPECTIONS	
					01-33-300-72790	440.00
					Total :	**1,400.00**
179891	12/14/2018	013043 SITE DESIGN GROUP, LTD.	7330-59		TREE PLANTING SERV 10/21/18-11/	
					01-23-000-72790	10,273.78
			7482ph2-21		LANDSCAPE MNGMNT SERV 10/21/	
					01-23-000-72847	498.75
			7698-37		NATURAL AREAS MAINT SERV 10/2	
					01-23-000-72847	2,585.26
			7946-19		MOWING SERV 10/21/18-11/24/18	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179891	12/14/2018	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					01-23-000-72847	852.39
			7954-18		PANDUIT LEGACY POND	
					16-00-000-75315	543.75
			7955-10		IRRIGATION MAINT SERV 10/21/18-	
					01-23-000-72847	423.75
			8081-10		DOWNTOWN PLANTERS SERV 10/	
					01-23-000-72847	63.75
			8322-04		FAIRFLIELD RESTORATION SERV 1	
					30-00-000-73681	390.00
			8323-04		APPLE POND DREDGING & RESTO	
					30-00-000-73681	180.00
					Total :	**15,811.43**
179892	12/14/2018	007350 SOUTH SUB. MAYORS & MANAGERS	2018-388		DINNER/SPONSORSHIP	
					01-11-000-72220	30.00
					01-12-000-72720	500.00
					01-13-000-72220	30.00
					Total :	**560.00**
179893	12/14/2018	014273 SOUTH SUBURBAN COLLEGE	19-510-00		SNOW & ICE CONFERENCE	
				VTP-016253	01-23-000-72170	84.00
					Total :	**84.00**
179894	12/14/2018	002592 SPOK, INC.	B6092566X		ACCT#6092566-6 PAGER SERV	
					01-19-000-72125	156.37
					01-17-205-72125	92.48
					01-25-000-72125	8.23
					Total :	**257.08**
179895	12/14/2018	018801 STACHNIAK, CHARLENE	Ref001370120		UB Refund Cst #00500278 Dup Payt	
					60-00-000-20599	259.71
					Total :	**259.71**
179896	12/14/2018	012238 STAPLES BUSINESS ADVANTAGE	3398287240		POWER CORD	
					01-17-205-73110	19.89
			3398287243		PROT SHEET,ENV,TAB FLDR,POS F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179896	12/14/2018	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73110	189.44
			3398287244		MONITOR,PENS,2019 DAYMNDR,DI	
					01-17-205-73110	142.94
			3398287245		INK	
					01-41-056-72937	31.16
					Total :	**383.43**
179897	12/14/2018	011189 STAPLES CREDIT PLAN	31100		**** 6800 CARDS,PASTELS	
					01-35-000-73110	27.27
					Total :	**27.27**
179898	12/14/2018	015994 STERNBERG LIGHTING, INC.	RC121118B		66 WATT LIGHTING FIXTURES	
				VTP-016431	17-00-000-75500	30,800.00
					Total :	**30,800.00**
179899	12/14/2018	015994 STERNBERG LIGHTING, INC.	RC121118A		LIGHTING FIXTURE	
				VTP-016432	17-00-000-75500	14,000.00
					Total :	**14,000.00**
179900	12/14/2018	011162 STOINER, JASON	121118		PER DIEM: LODG,MEALS,FUEL/PTI	
					01-17-220-72140	480.27
					Total :	**480.27**
179901	12/14/2018	018291 SUPERIOR PUMPING SERV,LLC	1500		EMERGENCY CALL FOR PUMP 1	
				VTP-016426	60-00-000-72525	1,100.00
					Total :	**1,100.00**
179902	12/14/2018	018607 TELCOM INNOVATIONS GROUP, LLC	A52780		REMOTE SERV	
					30-00-000-74158	65.00
					Total :	**65.00**
179903	12/14/2018	007886 THEODORE POLYGRAPH SERVICE	6408		POLYGRAPH EXAMS ANDREWS,H	
					01-41-040-72846	350.00
					Total :	**350.00**
179904	12/14/2018	007777 THOMPSON ELEVATOR INSPECTION	18-3604		SERV 35 SEMI ANNUAL ELEV INSPI	
					01-33-300-72853	1,330.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179904	12/14/2018	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			**Total :**	**1,330.00**
179905	12/14/2018	013040	TINLEY PARK FIRE DEPT.	120718		PETTY CASH/PSTGE,FD,ICE SCRPI	
						01-20-000-72110	13.40
						01-19-000-72110	12.85
						01-20-000-72220	38.77
						01-20-000-72540	20.00
						01-20-000-73605	18.97
						01-19-000-72540	29.50
						01-19-000-72974	15.48
						01-19-000-73610	8.00
						Total :	**156.97**
179906	12/14/2018	002064	TINLEY PARK HISTORICAL SOCIETY	121018		ANNUAL HISTORIC SITE SUPPORT	
						01-41-054-72921	5,000.00
						Total :	**5,000.00**
179907	12/14/2018	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1396839		4900-0910-5292 ADMIN FEE/RENEV	
						01-12-000-72449	442.39
						Total :	**442.39**
179908	12/14/2018	007930	TRANS UNION	11800478		CUST ID#0600V0009031 BASIC SEF	
						01-17-225-72852	75.00
						Total :	**75.00**
179909	12/14/2018	004106	TYLER TECHNOLOGIES, INC	025-243089		INCODE COURT CASE MNGMNT &	
						01-17-205-72655	12,124.68
				045-242903		CREDIT EDEN SUPPORT	
						01-11-000-72655	-130.27
						01-12-000-72655	-390.80
						01-13-000-72655	-455.94
						01-15-000-72655	-716.47
						01-17-205-72655	-1,954.02
						01-19-000-72655	-390.80
						01-20-000-72655	-325.67
						01-21-000-72655	-195.40
						01-23-000-72655	-260.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179909	12/14/2018	004106 TYLER TECHNOLOGIES, INC	(Continued)			
					01-24-000-72655	-65.13
					01-25-000-72655	-130.27
					01-33-300-72655	-521.07
					01-33-310-72655	-195.40
					01-33-320-72655	-130.27
					01-35-000-72655	-130.27
					14-00-000-72655	-130.27
					60-00-000-72655	-846.75
			045-244593		EDEN ANNUAL & OSDBA SUPPORT	
					01-11-000-72655	2,525.06
					01-12-000-72655	7,575.17
					01-13-000-72655	8,837.70
					01-15-000-72655	13,887.82
					01-17-205-72655	37,875.87
					01-19-000-72655	7,575.17
					01-20-000-72655	6,312.64
					01-21-000-72655	3,787.59
					01-23-000-72655	5,050.12
					01-24-000-72655	1,262.53
					01-25-000-72655	2,525.06
					01-33-300-72655	10,100.23
					01-33-310-72655	3,787.59
					01-33-320-72655	2,525.06
					01-35-000-72655	2,525.06
					14-00-000-72655	2,525.06
					60-00-000-72655	16,412.88
					01-21-210-72655	5,050.11
					Total :	**145,296.06**
179910	12/14/2018	002165 ULINE, INC	103830547		BAGS,SHOE CVRS,RED CAPS,CLE	
					01-17-225-73550	171.97
					Total :	**171.97**
179911	12/14/2018	008040 UNDERGROUND PIPE & VALVE CO	033052		HYDRANT REPAIR PARTS	
				VTP-016333	60-00-000-73632	1,318.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179911	12/14/2018	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)			**Total :**	**1,318.00**
179912	12/14/2018	017851	UNITED METERS, INC.	3169		INSTALLATION OF WATER METERS	
					VTP-016403	62-00-000-74176	6,585.00
				3182		WATER METER AND ANTENNA INS	
					VTP-016434	62-00-000-74176	4,920.00
						Total :	**11,505.00**
179913	12/14/2018	002754	UNITED RENTALS NW, INC.	163720434-001		TRENCHING & CONFINED SPACE T	
					VTP-016280	60-00-000-72140	900.00
				163720461-001		TRENCHING & CONFINED SPACE T	
					VTP-016280	60-00-000-72140	900.00
						Total :	**1,800.00**
179914	12/14/2018	011904	UPS	0000626634488		SHIPPER #626634	
						60-00-000-72110	25.37
						Total :	**25.37**
179915	12/14/2018	014791	VILLAGE OF LYNWOOD	01-19-0001		RENTAL FEE FIRING RANGE 2019-2	
						01-17-205-72720	1,000.00
						Total :	**1,000.00**
179916	12/14/2018	012368	VISION INTEGRATED GRAPHICS,LLC	519493		LICENSE RENEWAL NOTICES	
						01-13-000-72310	1,228.98
				519822		DEC 1ST WATER BILLS	
						60-00-000-72310	1,638.26
						Total :	**2,867.24**
179917	12/14/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4121800-0		CORR FLD,CALENDAR HOLDER,CA	
						01-21-000-73110	6.15
						01-21-210-73110	9.98
				4124510-0		BASE	
						60-00-000-73110	31.14
						Total :	**47.27**
179918	12/14/2018	008221	WILLE BROTHERS COMPANY	638392		GREENWAY BLVD CONCRETE WO	
					VTP-016424	01-23-000-73770	892.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179918	12/14/2018	008221	008221 WILLE BROTHERS COMPANY	(Continued)		**Total :**	**892.50**
179919	12/14/2018	008238	WINSTON'S MARKET	3684		HOLIDAY MARKET-VOL/STAFF FOC	
						01-35-000-72954	292.50
						Total :	**292.50**

134 Vouchers for bank code : apbank **Bank total : 1,278,580.72**

137 Vouchers in this report **Total vouchers : 1,291,056.99**

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

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179920	12/21/2018	002734 AIR ONE EQUIPMENT, INC	139047		R&M AIRPACKS	
				VTP-016466	01-19-000-72578	8,163.60
					Total :	**8,163.60**
179921	12/21/2018	002628 AMERICAN WATER	4000159500		DATA USAGE MONTHLY FLAT RATE	
					60-00-000-73225	455.67
					Total :	**455.67**
179922	12/21/2018	002424 AMERICAN WATER WORKS ASSOC	7001645095		ALLEN LORENZEN/DUES AWWA12/	
					60-00-000-72720	83.00
					Total :	**83.00**
179923	12/21/2018	002452 AMERIGAS	3086009076		ACCT#201706815	
					01-35-000-72954	2,764.64
					Total :	**2,764.64**
179924	12/21/2018	010026 ANDERSON PUMP SERVICE	RH-12620		PARTS FOR FUEL PUMP HANDLES/	
					01-25-000-72530	29.58
					Total :	**29.58**
179925	12/21/2018	015018 AUSTIN TYLER CONSTRUCTION, LLC	120518..		PROJ#12-544 SO ST RECONSTR PA	
					19-00-000-75300	1,305.00
					Total :	**1,305.00**
179926	12/21/2018	010953 BATTERIES PLUS - 277	277-P9256605		BATTERIES	
					14-00-000-74150	140.00
			277-P9409568		BATTERY	
					01-25-000-72520	73.90
					Total :	**213.90**
179927	12/21/2018	018807 BAXTER & WOODMAN INC	0203577		PROJ#180200.90 VALVE&METER AS	
				VTP-016465	60-00-000-72840	6,813.75
					Total :	**6,813.75**
179928	12/21/2018	012756 BEARY LANDSCAPING, INC.	116308		191ST BROOKSIDE GLEN ISLAND N	
				VTP-016455	01-23-000-72881	845.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179928	12/21/2018	012756	012756 BEARY LANDSCAPING, INC.	(Continued)		**Total :**	**845.00**
179929	12/21/2018	003504	C & M PIPE & SUPPLY CO., INC	9947		CONCRETE BLOCKS	
					VTP-016394	60-00-000-73770	262.80
					VTP-016394	01-23-000-73770	262.80
					VTP-016394	60-00-000-73770	307.80
					VTP-016394	01-23-000-73770	307.80
					VTP-016394	60-00-000-73770	198.00
					VTP-016394	01-23-000-73770	198.00
						Total :	**1,537.20**
179930	12/21/2018	003304	CARLIN-MORAN LANDSCAPE INC	1075		RESTORATION WOR FOR WATER [	
					VTP-016459	60-00-000-73680	7,100.00
						Total :	**7,100.00**
179931	12/21/2018	003396	CASE LOTS INC	006141		TOILET TISSUE,TOWELS,CAN LINE	
						01-25-000-73580	410.90
						Total :	**410.90**
179932	12/21/2018	003243	CDW GOVERNMENT INC	QJB0600		<IT> - NETMOTION PREMIUM MAIN	
					VTP-016412	01-15-000-72655	112.66
					VTP-016412	01-17-220-72655	4,291.56
					VTP-016412	01-17-225-72655	225.98
					VTP-016412	01-19-000-72655	677.27
					VTP-016412	01-20-000-72655	225.98
					VTP-016412	01-21-210-72655	112.66
					VTP-016412	01-23-000-72655	112.66
					VTP-016412	01-24-000-72655	112.66
					VTP-016412	60-00-000-72655	565.91
					VTP-016412	01-17-205-72655	112.66
						Total :	**6,550.00**
179933	12/21/2018	003229	CED/EFENGEE	5025-522640		CONN	
						60-00-000-73570	102.89
				5025-522642		CORD CONN,LOCKNUT,VNL TERM	
						01-25-000-73570	25.19
				5025-522694		2 IN & 3 IN 105D PLSTC BUSH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179933	12/21/2018	003229 CED/EFENGEE	(Continued)			
					01-25-000-73570	16.00
			5025-522737		BULBS	
					01-25-000-73570	5.33
					Total :	**149.41**
179934	12/21/2018	013991 CHICAGO OFFICE PRODUCTS CO.	955990-0		DESK MOUNT ARMS	
					01-19-000-73110	175.44
					Total :	**175.44**
179935	12/21/2018	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA ST 1800	
					73-80-000-72510	3,544.73
			0385440022		ACCT#0385440022 SS BRKSIDE GL	
					60-00-000-72510	480.37
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	157.43
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-24-000-72510	61.11
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	141.97
			2922039023		ACCT#2922039023 9342 PARKWOC	
					01-24-000-72510	20.01
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	142.94
			4943163008		ACCT#4943163008 7650 TIMBER DF	
					01-24-000-72510	24.76
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	287.69
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	234.98
					Total :	**5,095.99**
179936	12/21/2018	018311 CONNECTION	56371686		CABLES	
					01-25-000-72552	105.80
			56382310		<FIN/911> - TONER SUPPLIES	
				VTP-016413	01-15-000-73110	185.30
				VTP-016413	01-21-210-73110	339.36

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
179936	12/21/2018	018311	018311 CONNECTION	(Continued)		**Total :**	**630.46**
179937	12/21/2018	012522	CONNEY SAFETY PRODUCTS, LLC	05640258		SAFETY EQUIPMENT	
					VTP-016441	01-23-000-73845	205.32
					VTP-016441	60-00-000-73845	205.32
					VTP-016441	01-24-000-73845	102.66
						Total :	**513.30**
179938	12/21/2018	003635	CROSSMARK PRINTING, INC	72633		WINDOW ENVELOPES	
						01-17-205-72310	268.53
						Total :	**268.53**
179939	12/21/2018	003517	CURRIE MOTORS	E6709E6711E6712E6708		(4) FORD EXPLORER MARKED SQU	
					VTP-015937	30-00-000-74220	167,307.64
				H11615		NEW PICK UP TRUCK (41)	
					VTP-015823	60-00-000-74232	38,287.00
						Total :	**205,594.64**
179940	12/21/2018	011236	DAJANI, OSAMAH	122018		PER DIEM: MEALS SOCIAL MEDIA I	
						01-17-220-72140	30.00
						Total :	**30.00**
179941	12/21/2018	014690	DARLING INGREDIENTS INC.	090:3176975		80TH AVE TRAIN ST ENERGY 18001	
						73-67-000-72530	200.00
						Total :	**200.00**
179942	12/21/2018	003770	DUSTCATCHERS INC	56482		MAT/PW GARAGE	
						01-25-000-72790	103.00
						Total :	**103.00**
179943	12/21/2018	004111	EJ USA. INC	110180107037		NEW FIRE HYDRANTS	
					VTP-016442	60-00-000-75710	7,890.92
						Total :	**7,890.92**
179944	12/21/2018	011176	ELEMENT GRAPHICS & DESIGN, INC	14116		PUBLIC WORKS DEPARTMENT DE(	
					VTP-016422	60-00-000-72540	386.59
					VTP-016422	01-23-000-72540	386.59
					VTP-016422	01-24-000-72540	193.30

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179944	12/21/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
					60-00-000-72540	6.00
					01-23-000-72540	6.00
					01-24-000-72540	3.00
			14130		GRAPHICS	
					01-17-205-72540	274.86
					Total :	**1,256.34**
179945	12/21/2018	012784 EMERGENCY VEHICLE TECHNOLOGIES	4428		R&M MOTOR VEHICLES	
				VTP-016467	01-19-000-72540	1,590.00
					Total :	**1,590.00**
179946	12/21/2018	004098 ESRI	93561769		<GIS> - GIS/ESRI LICENSING & SU	
				VTP-016446	01-16-000-72652	1,500.00
				VTP-016446	60-00-000-72652	1,500.00
				VTP-016446	01-16-000-72652	350.00
				VTP-016446	60-00-000-72652	350.00
				VTP-016446	01-16-000-72652	2,698.75
				VTP-016446	60-00-000-72652	2,698.75
				VTP-016446	01-16-000-72652	500.00
				VTP-016446	60-00-000-72652	500.00
				VTP-016446	01-16-000-72652	1,250.00
				VTP-016446	60-00-000-72652	1,250.00
				VTP-016446	01-16-000-72652	625.00
				VTP-016446	60-00-000-72652	625.00
					Total :	**13,847.50**
179947	12/21/2018	015853 FIRE SERVICE INC.	28603		CAB SAFETY LOCK CABLE BROKEI	
					01-19-000-72540	342.56
					Total :	**342.56**
179948	12/21/2018	015058 FLEETPRIDE	16891096		HEATER	
					01-23-000-72540	93.01
					Total :	**93.01**
179949	12/21/2018	012941 FMP	50-2242549		AIR FILTER	
					01-17-205-72540	60.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179949	12/21/2018	012941 FMP	(Continued)			
			52-407931		CREDIT: AIR FILTER	
					01-19-000-72540	-7.05
			52-408536		PART	
					01-19-000-72540	72.52
			52-408752		BRAKE LINING,BRAKE ROTOR ASS	
					01-17-205-72540	189.78
					Total :	**315.61**
179950	12/21/2018	011611 FOX VALLEY FIRE & SAFETY CO.	IN00207887		FIRE ALARM INSPECTION PW GAR	
				VTP-016444	01-25-000-72122	895.00
			IN00223712		ANNUAL INSP FIRE ALARM SYSTEM	
					01-25-000-72122	133.00
			IN00224576		ANNUAL INSP FIRE ALARM SYST P	
					01-25-000-72122	133.00
			IN00224609		FIRE ST#4 INSP FIRE ALARM SYST	
					01-25-000-72122	133.00
			IN00224644		FIRE ST #3 INSP FIRE ALARM SYST	
					01-25-000-72122	133.00
			IN00224874		FIRE ST#2 INSP FIRE ALARM SYST	
					01-25-000-72122	133.00
			IN00224890		ANNUAL INSP FIRE ALARM SYSTEM	
					73-67-000-72122	295.00
			IN00225515		RADIO MAINTENANCE	
				VTP-016468	14-00-000-72550	1,102.00
					Total :	**2,957.00**
179951	12/21/2018	002877 G. W. BERKHEIMER CO., INC.	356432		KLEEN PLEAT,24X24X2 KPH STD-4	
					73-80-000-72520	129.18
			358407		16X20X4 KPH STD4	
					01-25-000-72520	32.56
					Total :	**161.74**
179952	12/21/2018	012902 GO PARTS INC.	168572		DURAMAX,FLUID	
					01-19-000-73535	112.97
					Total :	**112.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179953	12/21/2018	004542 GO PROMOTIONS	150607		PENS	
				VTP-016395	01-17-215-73600	1,151.62
					Total :	**1,151.62**
179954	12/21/2018	004538 GOLDY LOCKS	665047		DUPL KEY	
					01-33-300-73870	50.00
					Total :	**50.00**
179955	12/21/2018	004493 GORDON FOOD SERVICE INC.	768153332		DESSERTS,COFFEE,SODA	
					01-41-056-72937	59.78
					Total :	**59.78**
179956	12/21/2018	015397 GOVTEMPSUSA LLC	2680470		12/2/18 & 12/9/18 PAULA WALLRICH	
					01-33-000-72750	9,442.48
					Total :	**9,442.48**
179957	12/21/2018	004438 GRAINGER	9022253331		BULBS	
					01-19-000-72540	68.60
			9028408053		GOGGLES,GLOVES	
					60-00-000-73845	84.98
					01-23-000-73845	84.98
					01-24-000-73845	42.50
			9028526730		BELT DRIVE	
					01-25-000-72520	228.16
					Total :	**509.22**
179958	12/21/2018	004616 HILTI INC.	4612825682		SIGN MATERIALS	
				VTP-016407	01-23-000-73830	1,156.79
					Total :	**1,156.79**
179959	12/21/2018	010238 HOME DEPOT CREDIT SERVICES	7012099		**** 2304 4X4,CONCRETE	
					01-23-000-73840	30.05
			9027075		**** 2304 TOOL BOX ORGANIZER,C	
					60-00-000-72540	69.54
					01-23-000-72540	69.53
					Total :	**169.12**
179960	12/21/2018	011032 HUB INTERNATIONAL MIDWEST LTD.	1279284		TINLPAR-01 APRIL GEIGNER NOTA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179960	12/21/2018	011032 HUB INTERNATIONAL MIDWEST LTD.	(Continued)			
					01-17-205-72720	20.00
			1279361		TINPAR-01 SHARON L ZAVALA NOT	
					01-13-000-72720	20.00
					Total :	**40.00**
179961	12/21/2018	013405 IAEI	121818		MEMBERSHIP MICHAEL CHAMBER	
					01-33-300-72720	120.00
					Total :	**120.00**
179962	12/21/2018	017534 ILLINOIS CHAPTER IAEI	121818		MICHAEL CHAMBERS MTG REGIST	
					01-33-300-72140	125.00
					Total :	**125.00**
179963	12/21/2018	012212 ILLINOIS CPAA	122018		MEMBERSHIP DINA NAVAS	
					01-17-215-72720	25.00
					Total :	**25.00**
179964	12/21/2018	005123 ILLINOIS FIRE INSPECTORS ASSOC	20273		REGIST:(9) LUNCHEON MTG	
					01-20-000-72170	270.00
					Total :	**270.00**
179965	12/21/2018	015497 ILLINOIS SECRETARY OF STATE	107017050		107017050 APRIL GEIGNER NOTAR	
					01-17-205-72720	10.00
			107017209		107017209 SHARON ZAVALA NOTAI	
					01-13-000-72720	10.00
					Total :	**20.00**
179966	12/21/2018	005127 INGALLS OCCUPATIONAL MEDICINE	274204		EXAMS	
					01-41-040-72846	954.00
					Total :	**954.00**
179967	12/21/2018	013235 INTEGRITY SIGN COMPANY	84716		SIGN	
					01-25-000-72520	105.00
			84717		VINYL READINGS	
					01-25-000-72520	80.00
					Total :	**185.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179968	12/21/2018	017898 INTERNATIONAL CODE COUNCIL,INC	3214872		DUES/DANIEL RIORDAN/COMM DE'	
					01-20-000-72720	120.00
					01-33-300-72720	120.00
					Total :	**240.00**
179969	12/21/2018	004875 IRMA	SALES0017161		NOV'18 DEDUCTIBLE	
					01-14-000-72541	22,554.98
					60-00-000-72541	1,766.90
					Total :	**24,321.88**
179970	12/21/2018	005250 J & L METAL DOORS, INC	731245		LOCKSET	
					01-25-000-72520	180.00
					Total :	**180.00**
179971	12/21/2018	005251 J AND R SALES AND SERVICE INC.	0322207		CHAIN RAPID SUPER	
					01-23-000-72530	64.50
					Total :	**64.50**
179972	12/21/2018	018046 KEVRON PRINTING & MAILING,INC.	18-42626		BUSINESS CARDS/TENCZA & KRO'	
					01-17-205-72310	50.00
					Total :	**50.00**
179973	12/21/2018	005379 KLEIN, THORPE & JENKINS, LTD	121318		MATTER ID: 0114-001~	
					01-14-000-72850	567.00
					Total :	**567.00**
179974	12/21/2018	013858 LOWE'S HOME CENTER, INC.	09185		**** 4879 MAILBOX SUPPLIES	
					01-23-000-73840	192.85
					Total :	**192.85**
179975	12/21/2018	014354 M J WORKS HOSE & FITTING LLC	8758		REPAIR PLOW #91	
				VTP-016458	01-23-000-72540	2,673.06
					Total :	**2,673.06**
179976	12/21/2018	003440 M. COOPER WINSUPPLY CO.	S2004382.001		SLOAN ELTRN CLST MODULE	
					01-25-000-73630	222.42
			S2007043.001		ECAST METERING	
					01-25-000-73630	239.28

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179976	12/21/2018	003440 M. COOPER WINSUPPLY CO.	(Continued)			
			S2007344.001		LEAD WOOL	
					60-00-000-73632	40.62
					Total :	**502.32**
179977	12/21/2018	007100 M. E.SIMPSON COMPANY, INC	32734		VALVE TURNING PROGRAM	
				VTP-016470	60-00-000-72790	15,087.00
					Total :	**15,087.00**
179978	12/21/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-63041		STOPLIGHT SWITCH	
					01-21-000-72530	10.38
					Total :	**10.38**
179979	12/21/2018	018439 MASTER FENCE INC	11280		VTP-016351 ADDT'L CHRGE CRWD	
					01-35-000-72954	551.20
					Total :	**551.20**
179980	12/21/2018	006074 MENARDS	56399		MOP HEAD,CLNR DEGREASER	
					01-25-000-73580	23.15
			56576		TEE,GRATE,COUPLER,OUTLETS,SI	
					01-23-000-73790	210.75
			56579		DRIVEWAY MARKER	
					01-23-000-73840	22.56
			56580		VAC,STKES,SPRY,SCKET&SCRW B	
					60-00-000-73410	214.31
			56620		NPPL,CPLR,GANG BOX,WALL TAP,(	
					01-25-000-73570	110.99
			56629		STD	
					60-00-000-73410	10.97
			56682		ELITE POST MOUNT,MAILBOX POS	
					01-23-000-73840	145.82
			56688		BATTERY	
					60-00-000-73840	5.24
					01-23-000-73840	5.24
					01-24-000-73840	2.63
			56732		GEL GRIP,TOTES	
					60-00-000-72528	74.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179980	12/21/2018	006074 MENARDS	(Continued)			
			56793		GLADE	
					01-25-000-73580	9.89
			56810		TARP,CLNR,GRATE,RAGS,COUPLE	
					01-23-000-73840	93.12
					Total :	**929.64**
179981	12/21/2018	012517 MERIDIAN IT INC	438946		<IT> - CISCO MAINTENANCE RENE	
				VTP-016447	01-14-000-72756	27,944.05
					Total :	**27,944.05**
179982	12/21/2018	018372 METROPOLITAN FIRE CHIEFS ASSOC	120418		DUES/FOREST REEDER	
					01-19-000-72720	40.00
					Total :	**40.00**
179983	12/21/2018	016256 MITTELMAN, JONATHAN	121918		PER DIEM:LUNCH/SUPERV OF POL	
					01-17-205-72140	150.00
					Total :	**150.00**
179984	12/21/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2625453001		PARTS,DRILL BITS,CABLE TIES	
					60-00-000-72540	97.65
					01-23-000-72540	97.65
					01-24-000-72540	97.65
					01-17-205-73410	142.75
					01-33-300-72540	52.55
			2641322001		PARTS	
					60-00-000-73840	62.22
					01-23-000-73840	62.22
					01-24-000-73840	62.22
					01-17-205-73410	89.72
					01-33-300-72540	34.71
					Total :	**799.34**
179985	12/21/2018	014443 MURPHY & MILLER, INC	SVC00018267		PUMP ST 18301 S RIDGEAND CHK	
					60-00-000-72750	357.54
					Total :	**357.54**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179986	12/21/2018	012301 MVP FIRE SYSTEMS,INC	11150		FIRE SPRINKLER INSPECTION/FIRI	
					01-25-000-72790	200.00
			11151		FIRE SPRINKLER TEST FIRE ST #3	
					01-25-000-72790	200.00
			11152		FIRE SPRINKLER INSPECTION FIRI	
					01-25-000-72790	200.00
			11155		FIRE SPRINKLER INSPECTION AT F	
				VTP-016445	01-25-000-72790	900.00
					Total :	**1,500.00**
179987	12/21/2018	018552 NAPA AUTO PARTS	3466-767877		SERP BELT,TENSIONER ASSY	
					01-17-205-72540	74.23
					Total :	**74.23**
179988	12/21/2018	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	29.26
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	428.22
					Total :	**457.48**
179989	12/21/2018	006216 NORTH EAST MULTI-REG TRAINING	246614		EVID-BASED INTERVW&INTERRGT	
					01-17-220-72140	375.00
					Total :	**375.00**
179990	12/21/2018	006221 NORTHERN SAFETY CO. INC.	903244608		EYEWEAR	
					60-00-000-73845	81.02
					01-23-000-73845	81.02
					01-24-000-73845	43.12
					Total :	**205.16**
179991	12/21/2018	010135 ONSITE COMMUNICATIONS USA, INC	48672		RADIO MICROPHONE MAGNETIC H	
					01-19-000-72550	349.50
					Total :	**349.50**
179992	12/21/2018	012575 P & G KEENE ELECTRICAL	208246		FORD ALT	
					01-17-205-72540	321.20
					Total :	**321.20**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179993	12/21/2018	006494 P.F. PETTIBONE & CO.	175568		CHEVRONS	
					01-17-205-73610	295.85
					Total :	**295.85**
179994	12/21/2018	006475 PARK ACE HARDWARE	059650/1		CUST#9404 LED	
					01-19-000-73870	13.18
			059809/1		#891432 UTIL LIGHTER RED	
					01-23-000-73870	4.79
			059819/1		CUST#891431 BATTERY	
					60-00-000-73570	13.99
			059859/1		CUST#89143 PAINTBRUSH	
					01-25-000-73620	10.38
					Total :	**42.34**
179995	12/21/2018	006780 POMP'S TIRE SERVICE, INC	410589726		CREDIT DUPL PAYMENT PAID OFF	
					01-17-205-73560	-977.00
			410603235		CREDIT PAID OFF WORK ORDER C	
					01-23-000-73560	-3.00
			410621687		TIRES	
					01-17-205-73560	491.00
			410636085		TIRES	
					01-17-205-73560	486.00
			410636864		TIRES	
				VTP-016406	60-00-000-73560	615.94
					Total :	**612.94**
179996	12/21/2018	006850 QUILL CORPORATION	3352215		CARDS & ENVELOPES	
					01-35-000-73110	44.10
					Total :	**44.10**
179997	12/21/2018	006361 RAY O'HERRON CO. INC	1867238-IN		SHIRTS,TIE BARS	
					01-17-205-73610	245.55
					Total :	**245.55**
179998	12/21/2018	017584 RELADYNE	1175096-IN		CERT DEF DR,PUMP,HOSE KIT	
					01-19-000-73540	250.64
			1176189-IN		5W20 OIL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
179998	12/21/2018	017584 RELADYNE	(Continued)			
				VTP-016473	60-00-000-73535	97.31
				VTP-016473	01-23-000-73535	97.31
				VTP-016473	01-24-000-73535	97.31
				VTP-016473	01-20-000-73535	97.31
				VTP-016473	01-17-205-73535	129.75
				VTP-016473	01-33-300-72540	64.88
				VTP-016473	01-12-000-72540	32.44
				VTP-016473	01-21-000-73535	32.44
					Total :	**899.39**
179999	12/21/2018	009047 RIORDAN, DANIEL	121918		REIM. EXP. SNACKS/LUNCH	
					01-20-000-72220	67.84
					Total :	**67.84**
180000	12/21/2018	015423 ROY ZENERE TRUCKING &	7691		SNOW REMOVAL IN CUL-DE-SACS	
				VTP-016443	01-23-000-72785	13,767.07
					Total :	**13,767.07**
180001	12/21/2018	016334 RUSH TRUCK CENTERS	3012520866		PULLEY ASSY,BELT ALTBTR	
					01-42-000-72540	111.84
			3012691961		CABLE TANK,SURGE TANK	
					01-23-000-72540	41.92
			3012704038		CREDIT: GEAR ASM SGL PWR STR	
					60-00-000-72540	-631.75
			3012745405		CREDIT: PULLEY ASSY IDLER,BELT	
					01-42-000-72540	-111.84
			3012961813		KT HOLDER	
					01-23-000-72540	107.74
			3012967793		KT HOLDER	
					01-23-000-72540	202.15
			3012993301		KT HOLDER	
					01-23-000-72540	121.29
			3013138863		SENSOR ASSY	
					60-00-000-72540	255.00
					Total :	**96.35**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180002	12/21/2018	007629 SAM'S CLUB DIRECT	2242		WATER,COPY PAPER,SNACKS,CON	
					01-14-000-73110	14.49
					60-00-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-14-000-73115	5.97
					60-00-000-73115	5.97
					01-33-300-73115	5.97
					01-33-310-73115	5.97
					01-14-000-73115	20.24
					01-25-000-73580	54.96
					60-00-000-73115	21.73
					01-23-000-73115	21.73
					01-24-000-73115	10.86
					60-00-000-73110	31.88
					01-23-000-73110	31.88
					01-24-000-73110	15.94
			2931		**** 8162 OFFICE,CONF,JANT,SNAC	
					01-17-215-73110	13.96
					01-17-205-73110	172.62
					01-17-205-73315	50.66
					01-17-205-72220	40.70
			4145		**** 8162 TV WALL MOUNT	
					01-23-000-73870	119.88
			4146		**** 8162 TV	
					01-23-000-73870	499.00
			4174		**** 8162 CUPS,LYSOLS,BLEACH,E	
					01-25-000-73580	33.11
					60-00-000-73110	17.17
					01-23-000-73110	17.17
					01-24-000-73110	8.58
					60-00-000-73115	6.90
					01-23-000-73115	6.90
					01-24-000-73115	3.44
			9052		**** 8162 SODA	
					01-14-000-73115	33.32

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180002	12/21/2018	007629	007629 SAM'S CLUB DIRECT	(Continued)		**Total :**	**1,314.47**
180003	12/21/2018	007092	SAUNORIS	579880		PROPANE	
						60-00-000-73520	13.25
						01-23-000-73520	13.25
						Total :	**26.50**
180004	12/21/2018	015452	STEINER ELECTRIC COMPANY	S006222445.001		600V	
						01-24-000-73570	291.57
				S006225521.001		BUSBAR,LUGS	
						30-00-000-75812	198.56
						Total :	**490.13**
180005	12/21/2018	007297	SUTTON FORD INC./FLEET SALES	475757		SWITCH ASY	
						01-17-205-72540	15.92
						Total :	**15.92**
180006	12/21/2018	018607	TELCOM INNOVATIONS GROUP, LLC	A52836		OVERTIME LABOR FOR BILLABLE F	
						30-00-000-74158	195.00
						Total :	**195.00**
180007	12/21/2018	006812	THE GALLERY COLLECTION	18A0038199		CHRISTMAS CARDS	
						01-17-205-73600	142.27
						Total :	**142.27**
180008	12/21/2018	007886	THEODORE POLYGRAPH SERVICE	6417		JENNIFER GARCIA TELECOM POLY	
						01-41-040-72846	175.00
				6420		POLY EXAMS CORTNEY KRISTUFE	
						01-41-040-72846	175.00
						Total :	**350.00**
180009	12/21/2018	007717	THIRD DISTRICT FIRE CHIEF ASSN	3927		REEDER,KORTUM,DUNN/DEC'18 M	
						01-19-000-72170	60.00
						Total :	**60.00**
180010	12/21/2018	007777	THOMPSON ELEVATOR INSPECTION	18-3690		25 SEMI-ANNUAL ELEVATOR INSPC	
						01-33-300-72853	988.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180010	12/21/2018	007777	007777 THOMPSON ELEVATOR INSPECTIOI (Continued)			**Total :**	**988.00**
180011	12/21/2018	002064	TINLEY PARK HISTORICAL SOCIETY	122118		ORNAMENT SALES	
						84-00-000-20188	250.00
						Total :	**250.00**
180012	12/21/2018	016896	TINLEY PARK KIRBY INC	17201		FILTER	
						01-25-000-73580	15.99
						Total :	**15.99**
180013	12/21/2018	007909	TRI-RIVER POLICE TRAINING REG	4545		GRAVES,MONDT/JOHN REID ADV&	
						01-17-220-72140	250.00
						Total :	**250.00**
180014	12/21/2018	002613	UNITED HEALTHCARE AARP	120718		DEC 18 PYMT FOR JAN 19 COVERA	
						01-33-300-72435	254.75
						60-00-000-72435	64.37
						01-23-000-72435	64.36
						60-00-000-72435	201.40
						01-17-205-72435	128.73
						60-00-000-72435	332.31
						01-24-000-72435	189.48
						01-23-000-72435	100.70
						60-00-000-72435	195.22
						01-17-205-72435	148.47
						01-13-000-72435	211.26
						Total :	**1,891.05**
180015	12/21/2018	008011	URBANSKI, JOHN	121818		REIM. EXP. CLERKS LUNCHEON MI	
						01-23-000-72220	129.78
						60-00-000-72220	129.78
						Total :	**259.56**
180016	12/21/2018	018809	VAN SCHOUWEN, VINCE	121918		PER DIEM:LUNCH JUV OFFCR SCH	
						01-17-220-72140	60.00
						Total :	**60.00**
180017	12/21/2018	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4096178-0		PW TRAINING SEATING	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180017	12/21/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	(Continued)			
				VTP-016301	01-23-000-73870	2,102.20
			4116309-0		BOARD	
					01-23-000-73110	224.15
			4131971-0		DIVIDER,GLUE,HAND SANITIZER,C	
					60-00-000-73110	311.29
					Total :	**2,637.64**
180018	12/21/2018	018766 WEST CENTRAL MUNICIPAL	0006761-IN		7330 PARKWAY TREE PLANTING F/	
				VTP-016450	01-23-000-75630	36,753.00
					Total :	**36,753.00**
180019	12/21/2018	011664 WORLD POINT ECC, INC.	+4101307		CPR SUPPLIES	
				VTP-016371	01-20-000-73606	1,200.59
					Total :	**1,200.59**
12062018	12/6/2018	018808 CONCANNON, MARY	120618		PURCHASE 6700 174TH ST PIN#28-	
					19-00-000-75906	119,034.50
					Total :	**119,034.50**

101 Vouchers for bank code : apbank **Bank total : 551,828.05**

101 Vouchers in this report **Total vouchers : 551,828.05**

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
126197	12/28/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000065792557		HEALTH INS-DEC.PMT/JAN-MAR C(	
					86-00-000-20430	403.50
					Total :	**403.50**
126198	12/28/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	PR000065810007		HEALTH INS-DEC.PMT/JAN - MAR C	
					86-00-000-20430	329.51
					Total :	**329.51**
2	**Vouchers for bank code :** ap_py				**Bank total :**	**733.01**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180020	12/28/2018	002452 AMERIGAS	3086254694		ACCT#201490841 7980 W 183RD S	
					60-00-000-73520	63.02
					01-23-000-73520	63.02
					01-24-000-73520	31.50
					Total :	**157.54**
180021	12/28/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000065792557		HEALTH INS EXPENSE- DEC PMT/J	
					60-00-000-72435	403.50
					Total :	**403.50**
180022	12/28/2018	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000065810007		HEALTH INS EXPENSE-DEC PMT/J	
					60-00-000-72435	329.50
					Total :	**329.50**
180023	12/28/2018	012511 BEST BUY BUSINESS ADVANTAGE	3570272		**** 5339 LOGITECH ADV WIRELES	
					01-17-205-72565	119.97
					Total :	**119.97**
180024	12/28/2018	011692 BYTE SIZED SOLUTIONS LLC	010486		SOFTWARE SUPPORT DEVELOPM	
					01-19-000-72655	97.50
					Total :	**97.50**
180025	12/28/2018	011929 CAPITAL ONE BANK (USA), N.A.	1021394836851		**** 6452 FRONTIER LOGS	
					01-35-000-72954	110.48
			102483		**** 6452 3 ECHO DOTS	
					01-14-000-72974	96.94
			111-9717562-6449862		**** 6452 SNAZAROO RAINBOW FA	
					01-35-000-72954	129.27
			112018		**** 6452 HOLIDAY LUNCHEON 3 AT	
					01-12-000-72170	70.00
			11256454266962663		**** 6452 CHRISTMAS PROJECTOR	
					01-35-000-72954	85.47
			112-6644925-5884237		**** 6452 FRONTIER LOGS	
					01-35-000-72954	26.91
			112818		**** 6452 NECKLACES,TREE SKIRT,	
					01-35-000-72954	14.27
			112818		**** 6452 CHRISTMAS DECOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180025	12/28/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72954	152.29
			112918		**** 6452 CREDIT OVERPAYMENT	
					01-12-000-72170	-10.00
			112918		**** 6452 CARD,CUPS,TABLECVR	
					01-35-000-72954	9.50
			112918		**** 6452 300 CAR WASH VOUCHEF	
					01-17-205-72540	900.00
			112918		**** 6452 CHRISTMAS DECOR	
					01-35-000-72954	20.94
			113018		**** 6452 DELI ITEMS	
					01-35-000-72220	32.91
			113018		**** 6452 CHRISTMAS DECOR	
					01-35-000-72954	19.96
			113018		**** 6452 HOLIDAY LUNCHEON	
					01-15-000-72170	15.00
			120318		**** 6452 LINENS,GOURMET FOODS	
					01-14-000-72974	113.68
			120318		**** 6452 MENS GIFT,GIFT CARDS	
					01-14-000-72974	71.30
			120418		**** 6452 CHRISTMAS DECOR	
					01-35-000-72954	2.20
			120618		**** 6452 ZONING HANDBOOK MUN	
					01-12-000-73110	30.00
			1357624987		**** 6452 SOCIAL MEDIA	
					01-35-000-72720	119.88
			1786190		**** 6452 GINGERBREAD HOUSE S	
					01-35-000-72954	409.95
			1794805		**** 6452 CHRISTMAS COOKIE STAI	
					01-35-000-72954	139.46
			187796		**** 6452 SOFTWARE	
					01-17-205-72655	339.60
					01-20-000-72655	84.90
					01-23-000-72655	212.25
					60-00-000-72655	212.25
			187859		**** 6452 FENCE SCREENS FOR HC	
				VTP-016346	01-35-000-72954	862.13

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180025	12/28/2018	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			207479		**** 6452 MEMBERSHIP PATRICK H(	
					01-33-320-72720	420.00
			219-836-3258		**** 6452 BALANCE DUE FOR MIRA(	
				VTP-016347	01-41-056-72954	1,499.14
			226580		**** 6452 MEAL	
					01-11-000-72220	100.00
			3029893		**** 6452 GIFT CARDS	
					01-14-000-72974	60.00
			449915701		**** 6452 CLICK N SHIP	
					01-13-000-72110	21.00
			450604049		**** 6452 CLICK N SHIP	
					01-13-000-72110	13.40
			622369		****6452 REGIST MICHAEL ZONSIU(	
					01-15-000-72170	188.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			M9920414		**** 6452 SOFTWARE	
					01-16-000-72655	49.16
					Total :	**6,652.23**
180026	12/28/2018	003328 CATCHING FLUIDPOWER INC	B47086-001		MISC CONNECTORS	
					01-23-000-72540	104.71
			B49300-001		MISC HYDRAULICS	
					01-23-000-72530	325.64
					Total :	**430.35**
180027	12/28/2018	003243 CDW GOVERNMENT INC	QJR7290		THIN CLIEN-INSPECTOR	
					01-20-000-72565	488.17
					Total :	**488.17**
180028	12/28/2018	003229 CED/EFENGEE	5025-522782		BULBS	
					01-25-000-73570	84.67
			5025-522814		ADV	
					01-25-000-73570	22.05
					Total :	**106.72**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180029	12/28/2018	013991 CHICAGO OFFICE PRODUCTS CO.	957921-0		ENV,PAD PAPER	
					01-19-000-73110	83.09
					Total :	**83.09**
180030	12/28/2018	003606 CHICAGO SOUTHLAND CONV. V B	1218		NOV LIAB DECEMBER COLL HOTEI	
					12-00-000-79107	17,832.92
					Total :	**17,832.92**
180031	12/28/2018	012917 COLLEGE OF DUPAGE	9694		#0482002 B KROTSER/INTRO COMI	
					01-17-220-72140	195.00
					Total :	**195.00**
180032	12/28/2018	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 12/22/18-	
					01-19-000-73870	74.91
			8771401810316240		ACCT#8771401810316240 12/21/18-	
					01-17-205-72517	33.65
					Total :	**108.56**
180033	12/28/2018	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,582.86
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	196.14
			6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	2,320.85
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	115.55
					Total :	**4,215.40**
180034	12/28/2018	018311 CONNECTION	56389633		<PD> - INVSTGNS SSD DRIVES FOI	
				VTP-016433	01-17-225-73600	639.80
			56393323		HP 26X CF226X XL BLACK ORIGI	
					01-15-000-73110	186.84
					Total :	**826.64**
180035	12/28/2018	012410 CONSERV FS, INC.	105005231		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	348.67
			66025465		E-Z REACHER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180035	12/28/2018	012410 CONSERV FS, INC.	(Continued)			
					01-23-000-73410	57.00
					Total :	**405.67**
180036	12/28/2018	012826 CONSTELLATION NEWENERGY, INC.	795603-11		ACCT ID#8368394 UTIL#438402801	
					01-24-000-72510	68.56
					Total :	**68.56**
180037	12/28/2018	003635 CROSSMARK PRINTING, INC	72736		BUILDING INSPECTION LABELS	
					01-33-300-73110	299.85
					Total :	**299.85**
180038	12/28/2018	000648 DELL MARKETING LP	10286836233		<IT> - ADDITIONAL LICENSING - TH	
				VTP-016436	01-16-000-72655	200.02
					Total :	**200.02**
180039	12/28/2018	003770 DUSTCATCHERS INC	56481		MATS/PD	
					01-25-000-72790	85.41
					Total :	**85.41**
180040	12/28/2018	004009 EAGLE UNIFORM CO INC	271747		JACKET,FLAG/CHF REEDER	
					01-19-000-73610	151.75
					Total :	**151.75**
180041	12/28/2018	011176 ELEMENT GRAPHICS & DESIGN, INC	14143		GRAPHICS	
					01-17-205-72540	28.21
					Total :	**28.21**
180042	12/28/2018	017778 ENTRUST, INC	710021163		2 ISE CERTS	
				VTP-016404	01-16-000-72655	626.86
					Total :	**626.86**
180043	12/28/2018	002791 FIRST AID COMPLIANCE INC	236686		MEDICAL SUPPLIES	
					60-00-000-73117	24.74
					01-23-000-73117	24.74
					01-24-000-73117	12.37
					Total :	**61.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180044	12/28/2018	004756 FIRST MIDWEST BANK 312	312-136		BOX#312-136 SAFE DEPOSIT RENT	
					01-17-205-73600	137.00
					Total :	**137.00**
180045	12/28/2018	015058 FLEETPRIDE	16978355		SPIN ON ASSY	
					01-23-000-72540	33.77
			17179485		FLAP,FLOW,AIR PRIMARY,CARTRI	
					01-23-000-72540	86.40
			17223295		AIR PRIMARY, AIR SAFETY	
					01-23-000-72540	53.53
			17243678		CREDIT:DIFF- PRIMARY FUEL ELE	
					60-00-000-72530	-8.00
					Total :	**165.70**
180046	12/28/2018	012941 FMP	50-2234172		SWITCH ASY	
					01-17-205-72540	34.99
			52-408137		SWITCH ASY	
					01-17-205-72540	45.92
			52-409116		SENSORS	
					01-17-205-72540	107.08
					Total :	**187.99**
180047	12/28/2018	004200 FRAMKE, DONNA	122018		REIM.EXP. MILEAGE 104 MILES @	
					01-35-000-72120	56.68
			122018.		REIM. EXP. 2 GIFT CARDS	
					01-35-000-72220	50.00
					Total :	**106.68**
180048	12/28/2018	004438 GRAINGER	9036345602		EAR MUFFS,OVERBOOTS	
					60-00-000-73845	30.68
					01-23-000-73845	30.68
					01-24-000-73845	15.35
					Total :	**76.71**
180049	12/28/2018	018816 HEARTLAND CUSTOMER SOLUTIONS	INV194078		LAPTOP PARTS	
				VTP-016471	01-17-205-72565	1,062.06
					Total :	**1,062.06**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180050	12/28/2018	004616 HILTI INC.	4612853696		HAMMER DRILL BIT	
					01-25-000-73410	48.13
			4612874258		CUTTING DISC	
					01-25-000-73410	120.00
					Total :	**168.13**
180051	12/28/2018	012328 HOMER INDUSTRIES	S123516		CHIPS DROP CHARGE	
					01-23-000-72890	50.00
					Total :	**50.00**
180052	12/28/2018	005250 J & L METAL DOORS, INC	731331		LATCH PROTECTOR	
					01-25-000-72520	18.77
			731340		WEATHERSTRIP	
					01-25-000-72520	32.40
					Total :	**51.17**
180053	12/28/2018	010730 KEN'S CUSTOM UPHOLSTERY	5551		R&M MOTOR VEHICLES	
				VTP-016484	01-19-000-72540	585.00
					Total :	**585.00**
180054	12/28/2018	013059 MAIOLO, DENISE	09081		REIM. EXP. MEAL	
					01-12-000-72220	49.54
					Total :	**49.54**
180055	12/28/2018	005644 MARTIN IMPLEMENT	P18406		OIL FILTERS,AIR FILTERS	
					01-23-000-72530	175.59
			P18408		CAP HYD	
					01-23-000-72530	150.50
					Total :	**326.09**
180056	12/28/2018	005765 MARTIN WHALEN O.S. INC.	759457		XER/XXC702 12/15/18-12/14/19	
					01-17-205-72750	6,927.00
					Total :	**6,927.00**
180057	12/28/2018	012631 MASTER AUTO SUPPLY, LTD.	15030-63120		BOOSTER PAC	
					01-23-000-72540	289.99
			15030-63174		OIL FILTER,FUEL FILTER	
					60-00-000-72530	5.88

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180057	12/28/2018	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
			15030-63177		SPARK PLUGS	
					60-00-000-72530	23.52
			15030-63233		FUEL,OIL FILTER	
					60-00-000-72530	17.94
					Total :	**337.33**
180058	12/28/2018	006087 MC DONALD DASH	INV2434755		ABUS 1 3/4 BR-SCH C-L	
					01-25-000-73840	193.04
					Total :	**193.04**
180059	12/28/2018	006074 MENARDS	56744		CHRISTMAS SUPPL,POLISH.TRAVE	
					01-19-000-73870	23.94
					01-19-000-72220	1.98
					01-19-000-73410	20.83
			57053		OUTLET PLATES,DUPLEX,SPLITTEI	
					01-25-000-73570	107.44
			57070		METAL CUTTING,WIRE BRUSH,SCF	
					60-00-000-73410	33.92
			57101		INSERT,6 PORT DECOR STRAP	
					01-25-000-73570	17.65
			57113		CORDS	
					01-25-000-73570	22.34
			57114		AIRWICK REFILL	
					01-25-000-73580	24.40
					Total :	**252.50**
180060	12/28/2018	005742 METRO POWER INC.	12218		SEMI ANNUAL SERV 8 EMERGENC'	
				VTP-016487	01-25-000-72790	7,603.45
					Total :	**7,603.45**
180061	12/28/2018	017651 MSC INDUSTRIAL SUPPLY CO.	2652428001		BRAKE CLNR,COUPLERS,PARTS,D	
					60-00-000-72540	83.82
					01-23-000-72540	83.82
					01-24-000-72540	83.02
					01-17-205-73410	122.62
					01-33-300-72540	45.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180061	12/28/2018	017651	017651 MSC INDUSTRIAL SUPPLY CO. (Continued)			**Total :**	**419.08**
180062	12/28/2018	014443	MURPHY & MILLER, INC	SVC00018606		FIRE STATION 1 REPAIRS	
					VTP-016482	01-25-000-72790	5,544.10
						Total :	**5,544.10**
180063	12/28/2018	015723	NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	1,291.44
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	143.54
				90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
						73-67-000-72511	382.82
						Total :	**1,817.80**
180064	12/28/2018	013096	PACE SYSTEMS INC	IN00023508		HARD DRIVE	
						01-25-000-72552	140.00
						Total :	**140.00**
180065	12/28/2018	006475	PARK ACE HARDWARE	059796/1		#9404 STATION SUPPLIES	
					VTP-016486	01-19-000-73580	30.13
					VTP-016486	01-19-000-72220	216.51
					VTP-016486	01-19-000-73580	616.24
					VTP-016486	01-19-000-72220	51.99
					VTP-016486	01-19-000-73580	31.96
					VTP-016486	01-19-000-73410	85.25
					VTP-016486	01-19-000-72220	11.97
					VTP-016486	01-19-000-72710	59.94
				059837/1		HOOK UTIL-RAFTER	
						60-00-000-73840	26.16
				059845/1		#9404 EXCHANGE LP TANK BR	
						01-19-000-73540	39.98
						Total :	**1,170.13**
180066	12/28/2018	006780	POMP'S TIRE SERVICE, INC	330128656		R&M TIRES AND TUBES	
					VTP-016485	01-19-000-72570	753.01
						Total :	**753.01**
180067	12/28/2018	006850	QUILL CORPORATION	3597965		DESK PAD	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180067	12/28/2018	006850	QUILL CORPORATION	(Continued)			
						01-33-300-73110	50.50
				3603824		ENVELOPES,CALENDAR,PENS,TAF	
						01-33-300-73110	81.03
						Total :	**131.53**
180068	12/28/2018	006361	RAY O'HERRON CO. INC	1868576-IN		ARMOR	
						01-17-220-74618	860.36
						Total :	**860.36**
180069	12/28/2018	013234	ROMEOVILLE FIRE ACADEMY	2018-755		P.REYES,A.EMMANOUILIDIS TRAIN	
					VTP-016483	01-19-000-72145	900.00
						Total :	**900.00**
180070	12/28/2018	006922	RUBINO'S ITALIAN IMPORTS	545		DELI ITEMS	
						01-17-205-72220	277.77
						Total :	**277.77**
180071	12/28/2018	007091	SAFETY KLEEN	78510107		PARTS WASHER SOLVENT	
						60-00-000-72750	88.73
						01-23-000-72750	88.73
						01-24-000-72750	88.73
						01-17-205-72750	133.10
						01-33-300-72750	44.36
						Total :	**443.65**
180072	12/28/2018	007316	SALINA'S PASTA & PIZZA INC	240189		PIZZAS - A DIVISION CHRISTMAS L	
						01-17-205-72220	171.32
						Total :	**171.32**
180073	12/28/2018	007629	SAM'S CLUB DIRECT	2608		SODA,PLATES,NAPKINS,TOWELS,(	
						01-14-000-73115	16.96
						01-25-000-73580	8.98
						60-00-000-73115	11.95
						01-23-000-73115	11.95
						01-24-000-73115	5.98
						01-14-000-73115	21.47

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180073	12/28/2018	007629 SAM'S CLUB DIRECT	(Continued)			
					60-00-000-73115	21.47
					01-33-300-73115	21.46
					01-33-310-73115	21.46
			5049		SODA,WATER,SNACKS,COPY PAPE	
					01-19-000-73110	115.92
					01-14-000-73115	124.41
					01-23-000-73115	6.22
					01-33-300-73115	6.23
					01-33-310-73115	6.23
					01-14-000-73110	14.49
					01-23-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
			8170		WATER,COFFEE,FABU,PAPER,TIDE	
					60-00-000-73115	56.74
					01-23-000-73115	56.74
					01-24-000-73115	28.36
					01-25-000-73580	79.58
					01-14-000-73110	16.99
					60-00-000-73110	16.99
					01-33-300-73110	16.99
					01-33-310-73110	16.99
					01-14-000-73115	6.23
					01-25-000-73115	6.23
					01-33-300-73115	6.22
					01-33-310-73115	6.22
			8704		ALCOHOL,DIAL,ANTACID,TABLEVC	
					01-25-000-73580	8.98
					01-14-000-73110	2.22
					60-00-000-73110	2.22
					01-33-300-73115	2.21
					01-33-310-73115	2.21
					60-00-000-73115	7.18
					01-24-000-73115	3.60
					01-23-000-73115	7.18
					01-23-000-73550	3.94

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180073	12/28/2018	007629	SAM'S CLUB DIRECT	(Continued)			
						01-23-000-73115	15.94
						01-23-000-72220	39.38
						Total :	**867.99**
180074	12/28/2018	017378	SIKICH LLP	366547		FINANCIAL REPORTS,TIF REPORTS	
						01-14-000-72845	1,000.00
						60-00-000-72845	1,000.00
						17-00-000-72845	750.00
						18-00-000-72845	750.00
						19-00-000-72845	750.00
						20-00-000-72845	750.00
						16-00-000-72845	750.00
						Total :	**5,750.00**
180075	12/28/2018	012238	STAPLES BUSINESS ADVANTAGE	3399964555		DATASTICK	
						60-00-000-72565	164.85
						Total :	**164.85**
180076	12/28/2018	015452	STEINER ELECTRIC COMPANY	S006228919.001		CIRC BREAKER,RCP COVER	
						01-25-000-73570	227.55
						Total :	**227.55**
180077	12/28/2018	015994	STERNBERG LIGHTING, INC.	48878		OAK PARK AVENUE TRAIN STATION	
					VTP-016215	30-00-000-74106	17,080.00
						Total :	**17,080.00**
180078	12/28/2018	014854	THOMSON REUTERS-WEST PYMNT CTF	839037960		WEST INFO 9/1/18-9/30/18	
						01-17-225-72852	188.47
				839209467		WEST INFO 10/1/18-10/31/18	
						01-17-225-72852	188.47
				839377844		WEST INFO 11/1/18-11/30/18	
						01-17-225-72852	188.47
						Total :	**565.41**
180079	12/28/2018	007774	THORNTON EQUIPMENT SERVICES	18927		BANK STABILIZATION AT BROOKSII	
					VTP-016273	60-00-000-20599	19,000.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180079	12/28/2018	007774	007774 THORNTON EQUIPMENT SERVICES (Continued)			**Total :**	**19,000.00**
180080	12/28/2018	002064	TINLEY PARK HISTORICAL SOCIETY	122718		ORNAMENT PURCHASE	
						84-00-000-20188	102.70
						Total :	**102.70**
180081	12/28/2018	004490	TINLEY PARK POLICE DEPT.	122118		PETTY CASH REIM:SHIPPING LABE	
						01-17-205-72110	49.10
						01-17-205-72170	20.00
						01-17-215-72220	49.05
						01-17-220-72170	20.00
						Total :	**138.15**
180082	12/28/2018	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1418433		FSA ADMIN FEES 2/1/19-2/28/19	
						01-12-000-72449	213.39
						Total :	**213.39**
180083	12/28/2018	007657	TREASURER,STATE OF ILLINOIS	122428		OPA RECONSTRUCTION PAY #2	
						33-00-000-75806	280,019.98
						Total :	**280,019.98**
180084	12/28/2018	002165	ULINE, INC	104095933		CONTRACTOR BAG	
						01-17-205-73110	183.50
						Total :	**183.50**
180085	12/28/2018	011904	UPS	0000626634518		SHIPPER#626634~	
						01-17-205-72110	11.44
						Total :	**11.44**
180086	12/28/2018	011416	VERIZON WIRELESS	9820259922		ACCT 280481333-00001	
						11-00-000-72127	72.02
						01-16-000-72127	72.02
						01-17-220-72127	1,974.05
						01-17-205-72127	36.01
						01-19-000-72127	432.54
						01-20-000-72127	144.04
						01-21-000-72127	144.04
						01-25-000-72127	130.92

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180086	12/28/2018	011416 VERIZON WIRELESS	(Continued)			
					01-33-300-72127	144.04
					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	72.02
					01-11-000-72127	216.06
					01-21-210-72127	36.01
					01-23-000-72127	597.05
					60-00-000-72127	489.06
					01-11-000-72120	53.92
			9820259923		ACCT 2804813333-00003	
					01-15-000-72120	53.92
					01-11-000-72120	161.76
					01-12-000-72120	53.92
					01-13-000-72120	107.84
					01-14-000-72120	-8,043.48
					01-17-205-72120	4,476.65
					01-19-000-72120	267.12
					01-20-000-72120	219.14
					01-21-000-72120	145.90
					01-21-210-72120	252.01
					01-23-000-72120	1,342.05
					01-24-000-72120	233.47
					01-25-000-72120	269.71
					01-33-300-72120	269.60
					01-33-310-72120	144.17
					01-33-320-72120	53.92
					01-42-000-72120	26.22
					01-53-000-72120	7.48
					60-00-000-72120	965.02
					14-00-000-72120	85.15
					01-16-000-72120	164.02
					01-23-000-72127	36.01
					01-25-000-72127	36.03
					01-17-205-72127	36.01

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180086	12/28/2018	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	72.02
					14-00-000-72120	149.99
			9820261434		285837077-00001	
					01-17-205-72127	8.81
					Total :	**6,424.32**
180087	12/28/2018	008085 VERMEER MIDWEST/VERMEER IL	PD1301		SWITCHES	
					01-23-000-72530	67.05
					Total :	**67.05**
180088	12/28/2018	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4099790-0		VH LUNCHROOM TABLES/CHAIRS	
				VTP-016318	30-00-000-75128	6,600.32
			4136440-0		MAGNETS,DIVIDER	
					60-00-000-73110	29.69
					01-23-000-73110	6.99
					Total :	**6,637.00**
180089	12/28/2018	011055 WARREN OIL CO.	W1190608		DIESEL USED 11/29/18-12/19/18	
					01-19-000-73545	947.18
					60-00-000-73545	631.99
					01-23-000-73545	1,106.78
					01-24-000-73545	103.73
					01-14-000-73531	3,402.62
			W1190929		N.L. GAS USED 11/29/18-12/20/18	
					01-17-205-73530	8,916.59
					01-19-000-73530	474.65
					01-20-000-73530	65.80
					01-21-000-73530	131.24
					60-00-000-73530	1,397.46
					01-23-000-73530	1,308.95
					01-24-000-73530	678.00
					01-33-300-73530	217.95
					01-33-310-73530	13.70
					01-12-000-73530	233.27
					01-14-000-73532	35.33
					14-00-000-73530	34.07

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180089	12/28/2018	011055 WARREN OIL CO.	(Continued)			
					01-53-000-73530	258.69
					01-42-000-73545	266.27
					Total :	**20,224.27**

70 Vouchers for bank code : apbank **Bank total : 422,561.01**

72 Vouchers in this report **Total vouchers : 423,294.02**

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180090	1/4/2019	014551 A T & T	198474		STA 47 PEDESTAL WORK	
				VTP-016488	33-00-000-75907	3,442.22
					Total :	**3,442.22**
180091	1/4/2019	015623 ADI	ZV0S7301		TWIN SPEAKERS FOR OAK PK AVE	
					01-35-000-72530	298.60
			ZV6C3001		COVER FOR TWIN SPEAKERS OAK	
					01-35-000-72530	22.00
					Total :	**320.60**
180092	1/4/2019	002856 AIRY'S, INC	22819		POST 1 PUMPING STATION ELECTF	
				VTP-016494	62-00-000-75702	11,529.00
					Total :	**11,529.00**
180093	1/4/2019	002628 AMERICAN WATER	010319		DEC'18 SEWER TRTMNT SERV BRH	
					60-00-000-73225	45,705.60
					Total :	**45,705.60**
180094	1/4/2019	018764 B & B HOLIDAY DECORATING LLC	2702		ONE-TIME PURCHASE&INSTLLTN C	
					01-25-000-73112	18,001.62
			2703		HOLIDAY DECORATING~	
					01-25-000-73112	32,016.00
					Total :	**50,017.62**
180095	1/4/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	180161		REMOVAL OF SPOILS & LIMESTON	
				VTP-016489	70-00-000-73860	60.00
				VTP-016489	60-00-000-73860	360.00
				VTP-016489	01-23-000-73860	180.00
			180162		HAULING WOOD CHIPS	
				VTP-016489	01-23-000-73680	200.00
			180163		HAULING SPOILS	
				VTP-016489	60-00-000-73681	280.00
				VTP-016489	01-23-000-72890	120.00
			180164		HAULING SPOILS	
				VTP-016489	60-00-000-73681	630.00
				VTP-016489	01-23-000-72890	270.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180095	1/4/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			180165		HAULING WOOD CHIPS	
				VTP-016501	01-23-000-73680	700.00
			180166		HAULING WOOD CHIPS, BRUSH, L	
				VTP-016501	01-23-000-73680	800.00
			180167		HAULING WOOD CHIPS, BRUSH, L	
				VTP-016501	01-23-000-73680	500.00
					Total :	**4,100.00**
180096	1/4/2019	011896 BMC SOFTWARE, INC.	1323339		<IT> - HELP DESK SOFTWARE (TR/	
				VTP-016492	01-16-000-72655	763.75
					Total :	**763.75**
180097	1/4/2019	003243 CDW GOVERNMENT INC	QLW4377		<PW> - CONF RM EQUIPMENT - ST	
				VTP-016476	01-23-000-72565	580.69
					Total :	**580.69**
180098	1/4/2019	003229 CED/EFENGEE	5025-522346		PUMP FOR CALCIUM CHLORIDE TA	
				VTP-016405	01-25-000-72530	538.99
					Total :	**538.99**
180099	1/4/2019	013991 CHICAGO OFFICE PRODUCTS CO.	958248-0		BOARD	
					01-20-000-73110	107.99
					Total :	**107.99**
180100	1/4/2019	015199 CHICAGO PARTS & SOUNDS LLC	1J0001310		VEHICLE SECURITY SYSTEM,REM(	
					60-00-000-72540	409.00
			2J0000631		CAN DL & TRANS BYPASS KIT	
					01-17-205-72540	150.00
					Total :	**559.00**
180101	1/4/2019	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 12/30/18-	
					01-14-000-72125	231.85
					Total :	**231.85**
180102	1/4/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	59.04
			0363058226		ACCT#0363058226 TFLT 9340 W 17	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180102	1/4/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	89.55
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	74.82
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	53.58
			0522112018		ACCT#0522112018 LITE RT/25 PARI	
					01-24-000-72510	47.33
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	135.76
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	24.00
			2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	70.45
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	254.02
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	33.57
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	38.14
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	40.91
			7090006006		ACCT#7090006006 TEMP/PARK LOT	
					12-00-000-72510	24.00
					Total :	**945.17**
180103	1/4/2019	018311 CONNECTION	56411699		<MKTG> - REPLACEMENT NOTEBC	
				VTP-016477	30-00-000-74128	1,899.95
					Total :	**1,899.95**
180104	1/4/2019	018325 DAILY SOUTHTOWN	197792300		ACCT#197792300 SUBSCRIPTION	
					01-17-205-72720	35.75
					Total :	**35.75**
180105	1/4/2019	017603 DANDAN, RICK TARIQ	123118		CONSULTING SERV DEC'18	
					01-33-300-72790	9,280.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180105	1/4/2019	017603	017603 DANDAN, RICK TARIQ	(Continued)		**Total :**	**9,280.00**
180106	1/4/2019	018394	DETAILED INSPECTION SERVICE	1937		VARIOUS INSPECTIONS	
						01-33-300-72790	1,160.00
						Total :	**1,160.00**
180107	1/4/2019	003770	DUSTCATCHERS INC	56028		MATS/VH	
						01-25-000-72790	65.93
				56529		MATS/VH	
						01-25-000-72790	65.93
						Total :	**131.86**
180108	1/4/2019	004094	E J EQUIPMENT INC.	P15549		BULBS,SPACER,O-RINGS,WASHER	
						60-00-000-72552	208.13
						Total :	**208.13**
180109	1/4/2019	004009	EAGLE UNIFORM CO INC	272405		UNIFORMS/SMITH	
					VTP-016452	01-20-000-73610	567.75
						Total :	**567.75**
180110	1/4/2019	016370	ERA VALDIVIA CONTRACTORS INC	018116001		PAINTING OF POST 2 WATER TANK	
					VTP-016495	62-00-000-75335	210,000.00
						Total :	**210,000.00**
180111	1/4/2019	018819	FIRE MARK RESTORATION	010319		REFUND:CONTRACTOR LIC/SUB C	
						01-14-000-79010	50.00
						Total :	**50.00**
180112	1/4/2019	002877	G. W. BERKHEIMER CO., INC.	363959		V-BELT	
						01-25-000-72520	39.12
				363965		V-BELT	
						01-25-000-72520	26.08
						Total :	**65.20**
180113	1/4/2019	015397	GOVTEMPSUSA LLC	2689721		12/16/18 & 12/23/18 PAULA WALLRI	
						01-33-000-72750	7,960.37
						Total :	**7,960.37**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180114	1/4/2019	004438 GRAINGER	9036577535		SPRAY PAINT	
					60-00-000-73620	261.60
			9036915735		PART,WRENCH	
					60-00-000-72530	95.36
					Total :	**356.96**
180115	1/4/2019	014491 HANSEN DOOR INC.	7320		SERVICE	
					01-25-000-72520	357.50
			7390		REPL BROKEN HINGES	
					01-25-000-72520	126.25
					Total :	**483.75**
180116	1/4/2019	012281 HINCKLEY SPRINGS	5977593 122918		ACCT#32542175977593 RENTAL W/	
					01-21-210-73110	140.63
					Total :	**140.63**
180117	1/4/2019	004985 ILLINOIS STATE TOLL HWY AUTH	122818		PLATE#M202077 IL TOLLS	
					01-24-000-73870	67.35
					Total :	**67.35**
180118	1/4/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-07		PRINTS/ROADWAY & PEDESTRIAN	
					30-00-000-72987	126.50
					Total :	**126.50**
180119	1/4/2019	014190 LEHIGH HANSON	5727360		BED/BACKFILL	
				VTP-016490	70-00-000-73860	104.26
				VTP-016490	60-00-000-73860	625.58
				VTP-016490	01-23-000-73860	312.79
					Total :	**1,042.63**
180120	1/4/2019	007100 M. E.SIMPSON COMPANY, INC	32748		6542 164TH PL/LEAK LOCATION SE	
					60-00-000-72513	500.00
			32782		VALVE ASSESSMENT & EXERCISIN	
				VTP-016499	60-00-000-72790	8,554.00
					Total :	**9,054.00**
180121	1/4/2019	005644 MARTIN IMPLEMENT	P18437		WHEEL,AIR FILTER	
					01-23-000-72530	96.79

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180121	1/4/2019	005644	005644 MARTIN IMPLEMENT	(Continued)		**Total :**	**96.79**
180122	1/4/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-63350		BACK UP ALARM HEAVY	
						01-23-000-72540	59.66
				15030-63484		V BELT UTILITY	
						01-23-000-72530	20.63
						Total :	**80.29**
180123	1/4/2019	006074	MENARDS	57154		4 SLICE TOASTER	
						01-25-000-73870	39.99
				57411		PORTABLE HEATER CORD	
						01-25-000-73570	4.84
				57460		WRENCH,SCREWDRIVER,LANTER	
						60-00-000-72525	157.30
				57463		GAUGING TROWEL,PVC PIPE,COU	
						01-25-000-72520	41.87
				57490		THERMOSTAT WIRE	
						60-00-000-73631	49.99
						Total :	**293.99**
180124	1/4/2019	018341	MESIROW INSURANCE SERVICES,INC	977430		2019-2020 CYBER LIABILITY POLIC	
						01-14-000-72421	14,689.00
						Total :	**14,689.00**
180125	1/4/2019	005904	MIDWEST AIR PRO	13358		SERV/LABOR BALANCER CORD	
						01-19-000-72520	229.50
						Total :	**229.50**
180126	1/4/2019	017764	MONTANA & WELCH, LLC.	11615		HEARING OFFICER	
						01-14-000-72876	1,852.50
						Total :	**1,852.50**
180127	1/4/2019	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-12-18		CONSULTING CIMP DEC'18	
						30-00-000-75812	6,667.50
				TPCS-12-18		COMM & TECHPROJ REPAIR DEC'1	
						11-00-000-72750	9,030.00
				TPPH-12-18		TELEPHONE SYSTEM UPGRADE P	
						30-00-000-74158	7,833.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180127	1/4/2019	010810	010810 MUNICIPAL SERV. CONSULTING INC (Continued)			**Total :**	**23,530.50**
180128	1/4/2019	014443	MURPHY & MILLER, INC	SVC00018731		CLEANDED AIR DUCT 80TH AV TRN	
						73-80-000-72530	138.00
						Total :	**138.00**
180129	1/4/2019	015723	NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
						01-25-000-72511	182.13
				06821610000		ACCT#06-82-16-1000 0 6640 167TH	
						60-00-000-72511	248.41
				53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
						01-25-000-72511	87.83
				54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
						01-25-000-72511	1,335.00
				73675410002		ACCT#73-67-54-1000 2 7800 183RD	
						01-25-000-72511	1,150.02
				74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
						01-25-000-72511	28.68
				83523710008		ACCT#83-52-37-1000 8 7980 183RD	
						01-25-000-72511	1,348.34
				96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
						73-80-000-72511	369.31
						Total :	**4,749.72**
180130	1/4/2019	001487	NUWAY DISPOSAL SERVICE INC	6417966		HWD TSF SWEEPING	
					VTP-016500	01-23-000-72890	1,272.15
						Total :	**1,272.15**
180131	1/4/2019	006640	P.A.W.S.	010219		IMPOUND FEES & ANNUAL DONATI	
						01-17-220-72240	10,750.00
						Total :	**10,750.00**
180132	1/4/2019	006475	PARK ACE HARDWARE	059885/1		CUST#9404 THERMOSTAT	
						01-19-000-72520	39.98
						01-19-000-73580	12.99
						01-19-000-72710	7.99
						Total :	**60.96**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180133	1/4/2019	006780 POMP'S TIRE SERVICE, INC	310134845		R&M TIRES AND TUBES	
				VTP-016497	01-19-000-72570	2,626.20
			690066466		TIRES, FLAT REPAIR, SERVICE TO	
				VTP-016491	01-23-000-73560	524.97
					Total :	**3,151.17**
180134	1/4/2019	006507 POSTMASTER, U. S. POST OFFICE	123118		PERMIT#6 JAN'19 WATER BILLS	
					60-00-000-72110	2,792.28
					Total :	**2,792.28**
180135	1/4/2019	006559 PRAXAIR DISTRIBUTION, INC	86778540		ACETYLENE,HIGH PRESSURES	
					60-00-000-73730	94.18
					01-23-000-73730	94.18
					01-24-000-73730	47.09
					Total :	**235.45**
180136	1/4/2019	006531 PROFFITT, CYNTHIA	123118		REIM. EXP. MILEAGE 18 @ 54.5	
					01-21-000-72130	9.81
					Total :	**9.81**
180137	1/4/2019	006850 QUILL CORPORATION	3706902		2019 ERASABLE WALL,PLANNER,A	
					01-33-300-73110	77.74
			3707685		2019 MONTHLY WALL CALENDAR,S	
					01-33-310-73110	42.19
			3722649		2019 DESKPAD	
					01-33-310-73110	5.09
			3722781		2019 DESKPAD	
					01-33-300-73110	20.36
					Total :	**145.38**
180138	1/4/2019	018820 RITTER, DANIEL	010319		REIM EXP. ILCM 2019 WINTER CON	
					01-33-310-72170	30.00
			010319.		REIM. EXP. LODGING FOR ILCM 20	
					01-33-310-72130	239.68
					Total :	**269.68**
180139	1/4/2019	016334 RUSH TRUCK CENTERS	3013314030		SENSOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180139	1/4/2019	016334 RUSH TRUCK CENTERS	(Continued)			
					01-23-000-72540	146.75
					Total :	**146.75**
180140	1/4/2019	007629 SAM'S CLUB DIRECT	3037		TEA,BLEACH,WATER,FABU,COPY F	
					01-14-000-73110	28.98
					01-23-000-73110	28.98
					01-33-300-73110	28.98
					01-33-310-73110	28.98
					01-14-000-73115	6.98
					01-25-000-73580	70.25
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
					Total :	**223.03**
180141	1/4/2019	012238 STAPLES BUSINESS ADVANTAGE	3399430974		ENV,100PK DVD+R & CD-R SPINDL	
					01-17-205-73110	121.59
			3399992789		DOCUPOCKET LETTER SMOKE MA	
					01-17-205-73110	39.98
			3399992790		BNDR CLPS,PPR CLIP,EASEL PAD,	
					01-14-000-73110	234.85
			3399992791		LTR PAD	
					01-14-000-73110	9.03
			3399992792		CREDIT / WRITING PAD REF#33999	
					01-14-000-73110	-19.49
					Total :	**385.96**
180142	1/4/2019	018818 STARK, TERRENCE	010219		REFUND BUSINESS LIC NOT NEED	
					01-14-000-79010	35.00
					Total :	**35.00**
180143	1/4/2019	015452 STEINER ELECTRIC COMPANY	S006233794.001		STEEL,RCPT BOX,ADAPTER,ELBO\	
					01-25-000-73570	248.07
			S006235429.001		SW/RCPT BOX	
					01-25-000-73570	22.24
			S006239555.001		FLR LAMP	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180143	1/4/2019	015452 STEINER ELECTRIC COMPANY	(Continued)			
					01-25-000-73570	18.60
			S006240582.001		BULBS	
					01-25-000-73570	24.20
					Total :	**313.11**
180144	1/4/2019	018724 THE LOCKER SHOP	54757		BOOTS/DONLAN	
					01-19-000-73610	129.00
			E 55106		SHIRT,CAP/EMMANOUILIDIS	
					01-19-000-73610	91.00
			E 58126		WINDSHIRT/MARIANOVICH	
					01-19-000-73610	39.00
			E 58390		WINDSHIRT,SHORTS,CAPS/STANT	
					01-19-000-73610	105.00
			ES 57340		NAMEPLATE,T-SHIRT,CAP/ROEMEF	
					01-19-000-73610	60.00
			O 57577		PANTS,BELT,BOOTS/MAZZIOTTA	
					01-19-000-73610	294.00
			O 57807		JACKET/KUSHNER	
					01-19-000-73610	63.00
			OE 56473		POLO/GASKILL	
					01-19-000-73610	62.00
			OE 57916		SHIRT/SARHAGE	
					01-19-000-73610	15.00
			OE 58386		PANTS,SHORTS,SWEATPANTS/KRU	
					01-19-000-73610	153.00
			OE 58387		CAP,POLO,BELT,INSOLES,SWEATF	
					01-19-000-73610	276.00
			OE 58388		BELT,WINDSHIRT,CAP,SHIRT/REYN	
					01-19-000-73610	154.00
			OE 58389		INSOLES,CAPS/KUSHNER	
					01-19-000-73610	62.00
					Total :	**1,503.00**
180145	1/4/2019	008040 UNDERGROUND PIPE & VALVE CO	032446		VALVE BOX ,LID	
					60-00-000-73630	414.38
			033580		HYDRANT REPAIR PARTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180145	1/4/2019	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-016469	60-00-000-73632	3,136.00
					Total :	**3,550.38**
180146	1/4/2019	011904 UPS	0000626634528		SHIPPER#626634	
					60-00-000-72110	8.89
					01-17-205-72110	12.55
					Total :	**21.44**
180147	1/4/2019	008085 VERMEER MIDWEST/VERMEER IL	PD1440		BELT V-BAND	
					01-23-000-72530	183.30
					Total :	**183.30**
180148	1/4/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4144246-0		REFILL FOR PLANNER	
					01-12-000-73110	23.33
					Total :	**23.33**
180149	1/4/2019	018124 WASHBURN MACHINERY, INC	126006		R&M MACHINERY AND EQUIP	
				VTP-016498	01-19-000-72530	3,208.69
					Total :	**3,208.69**
180150	1/4/2019	013263 WEST SIDE TRACTOR SALES	S66497		FILTER ELEMENT	
					01-23-000-72530	29.56
					Total :	**29.56**
180151	1/4/2019	008200 WILL CO GOVERNMENTAL LEAGUE	2019-1100		2019 MEMBERSHIP DUES	
					01-12-000-72720	4,462.20
					Total :	**4,462.20**
180152	1/4/2019	016910 X-CENTRIC SOLUTIONS, LLC	2860		<IT> - BLOCK HOUR AGREEMENT -	
				VTP-015868	01-16-000-72650	525.00
					Total :	**525.00**

63 Vouchers for bank code : apbank **Bank total : 440,431.23**

63 Vouchers in this report **Total vouchers : 440,431.23**

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
180153	1/11/2019	008882 3CMA	010719		MEMBERSHIP DONNA FRAMKE	
					01-35-000-72720	400.00
					Total :	**400.00**
180154	1/11/2019	014341 AFTERMATH, INC.	JC2018-2833		CELL 7 BIO-HAZARD CLEAN UP	
					01-17-205-72750	105.00
					Total :	**105.00**
180155	1/11/2019	002734 AIR ONE EQUIPMENT, INC	138687		METER CALIBRATION/TRAVEL	
					01-19-000-74604	485.00
			138766		METER CALIBRATION	
					01-19-000-74604	40.00
			138875		BUNKER GEAR	
				VTP-016493	01-19-000-74619	385.00
					01-19-000-74619	7.00
					Total :	**917.00**
180156	1/11/2019	002424 AMERICAN WATER WORKS ASSOC	112818		MEMBERSHIP JASON ZIMBAUER 2/	
					60-00-000-72720	83.00
					Total :	**83.00**
180157	1/11/2019	003166 B & J TOWING AND AUTO REPAIR	0014656		TRUCK SAFETY INSPECTIONS	
					60-00-000-72266	94.00
					01-23-000-72266	117.50
					Total :	**211.50**
180158	1/11/2019	003359 BACKFLOW SOLUTIONS INC	3395		CROSS CONNECTION CONTROL	
				VTP-016521	60-00-000-72790	2,919.03
					Total :	**2,919.03**
180159	1/11/2019	015212 BETTENHAUSEN AUTOMOTIVE	61486DOW		CYLINDERS	
					60-00-000-72540	125.25
					Total :	**125.25**
180160	1/11/2019	016817 BEVERLY SNOW AND ICE INC	35338		AREA 15-HELIPORT & EMA	
					01-23-000-72785	580.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180160	1/11/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			35340		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			35345		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			35350		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			35351		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			35355		AREA 20-PAWS	
					01-23-000-72785	465.00
			35356		AREA 19-FIRE STATION 4	
					01-23-000-72785	880.00
			35357		AREA 18-FIRE STATION 3	
					01-23-000-72785	560.00
			35358		AREA 17-FIRE STATION 2	
					01-23-000-72785	730.00
			35360		AREA 15-HELIPORT & EMA	
					01-23-000-72785	2,680.00
			35361		AREA 14-POLICE STATION	
					01-23-000-72785	1,325.00
			35362		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	8,100.00
			35363		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	8,800.00
			35367		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	830.00
			35368		AREA 7-VILLAGE HALL	
					01-23-000-72785	2,530.00
			35369		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	670.00
			35370		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	1,510.00
			35371		AREA 4-VOGT PLAZA	
					01-23-000-72785	540.00
			35372		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	930.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180160	1/11/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			35373		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	3,450.00
			35374		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,770.00
			35810		AREA 15-HELIPORT & EMA	
					01-23-000-72785	580.00
			35816		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			35817		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			35821		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			35823		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			36188		AREA 15-HELIPORT & EMA	
					01-23-000-72785	580.00
			36189		AREA 15-HELIPORT & EMA	
					01-23-000-72785	580.00
			36200		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			36201		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			36202		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			36203		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			36210		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			36211		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			36214		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			36215		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
					Total :	**57,250.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180161	1/11/2019	016817 BEVERLY SNOW AND ICE INC	35334		AREA 19-FIRE STATION 4	
					01-23-000-72785	160.00
			35336		AREA 17-FIRE STATION 2	
					01-23-000-72785	160.00
			35339		AREA 14-POLICE STATION	
					01-23-000-72785	245.00
			35344		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			35346		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			35347		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	130.00
			35349		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
			35352		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			35354		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	230.00
			35359		AREA 16-POST 11	
					01-23-000-72785	360.00
			35364		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	450.00
			35365		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	365.00
			35366		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	335.00
			35806		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	130.00
			35807		AREA 17-FIRE STATION 2	
					01-23-000-72785	160.00
			35809		AREA 19-FIRE STATION 4	
					01-23-000-72785	160.00
			35811		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			35813		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			35819		AREA 14-POLICE STATION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180161	1/11/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	245.00
			35822		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			35825		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
			36180		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	130.00
			36181		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	130.00
			36182		AREA 17-FIRE STATION 2	
					01-23-000-72785	160.00
			36183		AREA 17-FIRE STATION 2	
					01-23-000-72785	160.00
			36186		AREA 19-FIRE STATION 4	
					01-23-000-72785	160.00
			36187		AREA 19-FIRE STATION 4	
					01-23-000-72785	160.00
			36190		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			36191		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			36194		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			36195		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			36206		AREA 14-POLICE STATION	
					01-23-000-72785	245.00
			36207		AREA 14-POLICE STATION	
					01-23-000-72785	245.00
			36212		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			36218		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
			36219		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180161	1/11/2019	016817	016817 BEVERLY SNOW AND ICE INC	(Continued)		**Total :**	**7,270.00**
180162	1/11/2019	016817	BEVERLY SNOW AND ICE INC	35332		AREA 21-TINLEY CREEK BRIDGE	
						01-23-000-72785	50.00
				35333		AREA 20-PAWS	
						01-23-000-72785	90.00
				35335		AREA 18-FIRE STATION 3	
						01-23-000-72785	110.00
				35337		AREA 16-POST 11	
						01-23-000-72785	60.00
				35341		AREA 11-MUNICIPAL LOT (ED & JOE	
						01-23-000-72785	90.00
				35342		AREA 10-MUNICIPAL LOT (CARDIN/	
						01-23-000-72785	65.00
				35343		AREA 9-MUNICIPAL LOT (BATH & KI	
						01-23-000-72785	65.00
				35348		AREA 4-VOGT PLAZA	
						01-23-000-72785	90.00
				35805		AREA 21-TINLEY CREEK BRIDGE	
						01-23-000-72785	50.00
				35808		AREA 18-FIRE STATION 3	
						01-23-000-72785	110.00
				35812		AREA 11-MUNICIPAL LOT (ED & JOE	
						01-23-000-72785	90.00
				35814		AREA 9-MUNICIPAL LOT (BATH & KI	
						01-23-000-72785	65.00
				35815		AREA 10-MUNICIPAL LOT (CARDIN/	
						01-23-000-72785	65.00
				35818		AREA 20-PAWS	
						01-23-000-72785	90.00
				35820		AREA 16-POST 11	
						01-23-000-72785	60.00
				35824		AREA 4-VOGT PLAZA	
						01-23-000-72785	90.00
				36178		AREA 21-TINLEY CREEK BRIDGE	
						01-23-000-72785	50.00
				36179		AREA 21-TINLEY CREEK BRIDGE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180162	1/11/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	50.00
			36184		AREA 18-FIRE STATION 3	
					01-23-000-72785	110.00
			36185		AREA 18-FIRE STATION 3	
					01-23-000-72785	110.00
			36192		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			36193		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			36196		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			36197		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			36198		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	65.00
			36199		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	65.00
			36204		AREA 20-PAWS	
					01-23-000-72785	90.00
			36205		AREA 20-PAWS	
					01-23-000-72785	90.00
			36208		AREA 16-POST 11	
					01-23-000-72785	60.00
			36209		AREA 16-POST 11	
					01-23-000-72785	60.00
			36213		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			36216		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			36217		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
					Total :	**2,610.00**
180163	1/11/2019	012966 BOLING, THOMAS	12-18		SHAREPOINT	
					01-16-000-72650	3,112.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180163	1/11/2019	012966	012966 BOLING, THOMAS	(Continued)		**Total :**	**3,112.50**
180164	1/11/2019	018420	BOUND TREE MEDICAL LLC	83047520		MEDICAL SUPPLIES	
					VTP-016338	01-19-000-73115	432.70
						Total :	**432.70**
180165	1/11/2019	002960	BRANIFF COMMUNICATIONS, INC	0031989		REPAIR EQUIPMENT AT 3 SIREN LC	
					VTP-016457	01-21-000-72575	3,989.00
						Total :	**3,989.00**
180166	1/11/2019	002909	BRUNO, JEAN	010719		REIM. EXP. POSTAGE	
						01-33-300-72110	19.51
						Total :	**19.51**
180167	1/11/2019	015361	BURTON & MAYER INC.	8005214		80TH AVENUE PARKING TOKENS	
					VTP-016528	70-00-000-72310	7,766.00
						Total :	**7,766.00**
180168	1/11/2019	003396	CASE LOTS INC	006545		TOWELS,CAN LINERS	
						01-25-000-73580	349.90
				006615		TOILET TISSUE	
						01-25-000-73580	199.60
						Total :	**549.50**
180169	1/11/2019	003229	CED/EFENGEE	5025-522849		METER,BULBS,FILLER PLATE,RCP	
						17-00-000-75500	224.76
						Total :	**224.76**
180170	1/11/2019	015199	CHICAGO PARTS & SOUNDS LLC	2J0000712		3/4 BRASS MNT 25' COAX	
						01-17-205-72540	114.50
				2J0000730		3/4 BRASS MNT 25' COAX	
						01-17-205-72540	114.50
						Total :	**229.00**
180171	1/11/2019	012333	CHICAGO SOUTHLAND ECON DEVCORF	0001069		MEMBERSHIP PATRICK HOBAN	
						01-33-320-72720	500.00
						Total :	**500.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180172	1/11/2019	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 1/8/19-2/7	
					01-14-000-72125	231.85
					Total :	**231.85**
180173	1/11/2019	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	373.39
			3214011009		ACCT#3214011009 16853 LAKEWO(	
					60-00-000-72510	270.53
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	541.46
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	599.65
					Total :	**1,785.03**
180174	1/11/2019	018311 CONNECTION	56414799		INK,INK TANK	
					01-14-000-73110	66.20
					Total :	**66.20**
180175	1/11/2019	012826 CONSTELLATION NEWENERGY, INC.	13660449501		ACCT ID#8368396 UTIL#462305511(	
					01-24-000-72510	16,895.68
			13693723701		ACCT ID#8061886 UTIL#677116304:	
					01-24-000-72510	3,066.82
					Total :	**19,962.50**
180176	1/11/2019	012855 CYLINDERS INC.	43843		CYLINDER,PARTS	
					01-23-000-72540	387.61
					Total :	**387.61**
180177	1/11/2019	003860 D CONSTRUCTION	1800161.1		PARKING LOTS/RELEASE OF RETE	
					71-00-000-75801	16,377.95
					Total :	**16,377.95**
180178	1/11/2019	014690 DARLING INGREDIENTS INC.	090:3184388		ENERGY SURCHARGE	
					73-67-000-72530	127.00
					Total :	**127.00**
180179	1/11/2019	011187 DURKIN ELECTRIC CO INC	10739		<IT> - ELECTRICAL MODS FOR PD	
				VTP-016363	30-00-000-74126	11,177.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180179	1/11/2019	011187	011187 DURKIN ELECTRIC CO INC	(Continued)		**Total :**	**11,177.00**
180180	1/11/2019	003770	DUSTCATCHERS INC	56992		MATS/PD	
						01-25-000-72790	85.41
				56993		MATS/PW GARAGE	
						01-25-000-72790	103.00
				57040		MATS/VH	
						01-25-000-72790	65.93
						Total :	**254.34**
180181	1/11/2019	017073	DYNEGY ENERGY SERVICES LLC	146561319011		ACCT#GMCTIN1000 ENERGY 11/27/	
						60-00-000-72510	18,935.50
						Total :	**18,935.50**
180182	1/11/2019	004009	EAGLE UNIFORM CO INC	272593		NAME TAGS/CHF REEDER	
						01-19-000-73610	18.00
						Total :	**18.00**
180183	1/11/2019	004152	ECOLAB PEST ELIMINATION INC.	6359222		PEST CONTROL VH	
						01-25-000-72790	474.44
				6359223		PEST CONTROL/TRAIN ST	
						73-80-000-72790	86.48
						Total :	**560.92**
180184	1/11/2019	018827	EDALL, JESSE & TARA	Ref001371133		UB Refund Cst #00499977	
						60-00-000-20599	6.88
						Total :	**6.88**
180185	1/11/2019	004260	FINGERPRINT AMERICA	154-39643		CHILD IDENTIFICATION KITS	
					VTP-016474	01-17-215-73600	366.00
						Total :	**366.00**
180186	1/11/2019	015058	FLEETPRIDE	17830449		AIR PRIMARY,AIR FILTER,HD FUEL	
						01-23-000-72530	61.51
						Total :	**61.51**
180187	1/11/2019	012941	FMP	50-2259109		BALL JOINTS	
						01-17-205-72540	44.38

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180187	1/11/2019	012941 FMP	(Continued)			
			52-410000		BALL JOINTS,SPARK PLUG,SCREEI	
					01-17-205-72540	161.61
			52-410041		CREDIT SENSOR-OXYGEN	
					01-17-205-72540	-53.54
			52-410219		TRANSMISSION FILTER	
					01-17-205-72540	23.00
			52-410499		SWAY BAR LINK KIT	
					01-23-000-72540	15.88
			52-410684		COIL ASY,SPARK PLUGS	
					01-23-000-72540	104.19
			52-410728		COMPRESSOR ASY	
					01-23-000-72540	225.02
					Total :	**520.54**
180188	1/11/2019	002877 G. W. BERKHEIMER CO., INC.	365075		FAN BLADE	
					01-25-000-72530	26.63
			365798		KP STD-2	
					01-25-000-72520	48.36
					73-80-000-72520	62.34
			365803		BLOWER MOTOR	
					01-25-000-72520	333.56
			367895		TIME DELAY RELAY	
					73-80-000-72530	156.76
			368806		IGN CONTROL	
					01-25-000-72530	171.39
					Total :	**799.04**
180189	1/11/2019	018387 GBJ SALES, LLC	1872		GLOVES	
					60-00-000-73845	103.73
					01-25-000-73870	127.97
					Total :	**231.70**
180190	1/11/2019	004538 GOLDY LOCKS	665584		LOCK	
					01-25-000-73840	28.00
					Total :	**28.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180191	1/11/2019	004493 GORDON FOOD SERVICE INC.	768154053		FOIL PANS	
					60-00-000-73115	11.46
					01-23-000-73115	11.46
					01-24-000-73115	5.72
					Total :	**28.64**
180192	1/11/2019	018063 GOVERNMENT CONSULTING SERVICES	3700-01-2019		GOV RELATIONS SERV JAN'19	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
180193	1/11/2019	004438 GRAINGER	9038051851		ABSORB PAD	
					60-00-000-72540	24.95
					01-24-000-72540	24.94
					01-23-000-72540	24.95
					01-17-205-72540	37.38
					01-33-300-72540	12.46
			9042069550		GLOVES	
					60-00-000-73845	193.44
					01-24-000-73845	96.72
					01-23-000-73845	193.44
					Total :	**608.28**
180194	1/11/2019	017574 GRAVES, JEFFREY	010719		PER DIEM: MEALS/NEMRT STREET	
					01-17-220-72140	25.00
					Total :	**25.00**
180195	1/11/2019	014491 HANSEN DOOR INC.	7412		TORSION SPRING 9191 W 175TH S	
					01-25-000-72520	317.50
					Total :	**317.50**
180196	1/11/2019	014161 HOMER TREE CARE, INC.	010819		REFUND OVERPAYMENT CONTRA(	
					01-14-000-79010	50.00
					Total :	**50.00**
180197	1/11/2019	015545 IMAGING SYSTEMS, INC.	35718-02		SCANNER	
					01-13-000-72650	398.00
					Total :	**398.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180198	1/11/2019	013235 INTEGRITY SIGN COMPANY	84762		NO SMOKING SIGN	
					01-25-000-73870	80.00
			84778		GRAPHICS INSTALL FOR BRUSH 4	
				VTP-016507	01-19-000-72540	580.00
					Total :	**660.00**
180199	1/11/2019	018831 JABER, HUSAM	Ref001371137		UB Refund Cst #00506325	
					60-00-000-20599	55.27
					Total :	**55.27**
180200	1/11/2019	011043 KARCZEWSKI, KENNETH	300002885		REIM.EXP.MEMBERSHIP KEN KAR	
					01-33-300-72720	75.00
					Total :	**75.00**
180201	1/11/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-11		WAYFINDING	
					30-00-000-72310	2,698.50
					Total :	**2,698.50**
180202	1/11/2019	016616 KURTZ AMBULANCE SERVICE INC.	1828		EMS SERVICE CONTRACT 12/1/18-	
					01-21-000-72856	53,625.42
					Total :	**53,625.42**
180203	1/11/2019	018821 LABOR ARBITRATION INSTITUTE	79865		MATT WALSH/LABOR LAW & LABO	
					01-17-205-72140	450.00
					Total :	**450.00**
180204	1/11/2019	012243 LET'S DO LUNCH INC.	23845		BOX LUNCHES	
					01-35-000-72220	61.00
					Total :	**61.00**
180205	1/11/2019	018830 LEVON, SAMUEL	Ref001371136		UB Refund Cst #00504977	
					60-00-000-20599	34.60
					Total :	**34.60**
180206	1/11/2019	016801 LIBERTY FLAG & BANNER	15793		REMOVAL OF HOLIDAY BANNERS F	
				VTP-016463	01-35-000-73112	876.00
			15794		REMOVAL OF HOLIDAY BANNERS F	
				VTP-016463	01-35-000-73112	304.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180206	1/11/2019	016801 016801 LIBERTY FLAG & BANNER	(Continued)		**Total :**	**1,180.00**
180207	1/11/2019	005546 LODE, GENE	57754		REIM.EXP. KNEE PADS	
					01-33-300-73870	34.99
					Total :	**34.99**
180208	1/11/2019	014846 LORENCE, BRUCE	0119		JAN'19 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
180209	1/11/2019	018385 LUCKY HOT DOGS, INC.	010719		HOLIDAY MARKET EMPLOYEE FOC	
					01-35-000-72954	99.00
					Total :	**99.00**
180210	1/11/2019	016809 M F CONSTRUCTION	122818		TESTING, REPAIR, CERTIFICATION	
				VTP-016504	01-25-000-72790	519.55
					Total :	**519.55**
180211	1/11/2019	018829 MANTA, PEGGY	Ref001371135		UB Refund Cst #00504403	
					60-00-000-20599	15.72
					Total :	**15.72**
180212	1/11/2019	005645 MEADE ELECTRIC COMPANY INC.	685877		TRAFFIC SIGNAL MAINT 171&173OI	
					01-24-000-72775	495.00
					Total :	**495.00**
180213	1/11/2019	006074 MENARDS	52343		VALVE	
					60-00-000-73630	6.99
			53326		PAIL HOOK,3M,TUBE,DRILL BIT	
					60-00-000-72528	55.03
			54900		SHELF KIT,BCX UL	
					01-23-000-73840	316.53
			57696		WATER	
					01-19-000-72220	22.32
			57818		PHILLIPS,PH FLAT	
					01-25-000-73570	6.58
					Total :	**407.45**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180214	1/11/2019	012517 MERIDIAN IT INC	439745		<IT> - UCS/VMWARE/NETAPP UPGI	
				VTP-015983	01-16-000-72650	200.00
					Total :	**200.00**
180215	1/11/2019	013148 MID-STATES ORGANIZED CRIME	13026-411		MEMBERSHIP MATT WALSH	
					01-17-225-72720	250.00
					Total :	**250.00**
180216	1/11/2019	005664 MORTON SALT, INC.	5401735194		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	33,945.45
				VTP-016222	70-00-000-73810	2,000.00
					Total :	**35,945.45**
180217	1/11/2019	014443 MURPHY & MILLER, INC	MC00005827		PREVENTATIVE MAINTENANCE FO	
				VTP-016513	73-80-000-72790	822.17
					Total :	**822.17**
180218	1/11/2019	011827 NAT'L ASSOC. OF TOWN WATCH	9518		MEMBERSHIP DINA NAVAS	
					01-17-215-72720	35.00
					Total :	**35.00**
180219	1/11/2019	006302 NEW PIG CORPORATION	22633900-00		HAZ MAT SUPPLIES	
				VTP-016370	01-19-000-73555	242.03
					Total :	**242.03**
180220	1/11/2019	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	500.85
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	374.96
					Total :	**875.81**
180221	1/11/2019	013096 PACE SYSTEMS INC	IN00023562		<IT> - EXACQ VISION DVR LICENSI	
				VTP-016398	01-16-000-72655	783.60
					Total :	**783.60**
180222	1/11/2019	018825 PALUCH, KAREN	Ref001371131		UB Refund Cst #00491240	
					60-00-000-20599	10.43

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180222	1/11/2019	018825	018825 PALUCH, KAREN	(Continued)		**Total :**	**10.43**
180223	1/11/2019	006475	PARK ACE HARDWARE	034564/2		FIN NUTS	
						01-23-000-73840	15.19
				059271/1		WATER,PROPANE,TORCH KIT,TOR	
						01-19-000-72140	65.91
				059926/1		CUST# 89143 PLUG	
						01-25-000-73570	3.99
				059927/1		CUST#89143 CONNECTOR	
						01-25-000-73570	13.59
				059950/1		CLEANING SUPPLIES	
						01-19-000-73580	52.99
				059978/1		POLYSHADE,CONTOUR SANDSPOI	
						01-25-000-72520	12.46
				059990/1		KEY	
						01-23-000-73840	12.42
				059994/1		PLIER,SCRAPER,BLADES,HANDLE	
						60-00-000-73410	43.15
				59943/1		CUST#891432 LOCKWASH	
						01-23-000-73830	10.39
						Total :	**230.09**
180224	1/11/2019	014682	PITNEY BOWES	3102828863		ACCT#0010611388 10/30/18-1/29/19	
						01-17-205-72750	540.87
						Total :	**540.87**
180225	1/11/2019	006499	PITNEY BOWES INC	1010778680		ACCT#0012198182 1/16/19-4/15/19	
						01-14-000-72750	75.00
						60-00-000-72750	75.00
						Total :	**150.00**
180226	1/11/2019	017367	POLICE CHIEFS OF WILL COUNTY	010419		2019 MEMBERSHIP FEES	
						01-17-205-72720	1,000.00
						Total :	**1,000.00**
180227	1/11/2019	006780	POMP'S TIRE SERVICE, INC	410643056		TIRES	
						01-23-000-73560	332.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180227	1/11/2019	006780	006780 POMP'S TIRE SERVICE, INC	(Continued)		**Total :**	**332.00**
180228	1/11/2019	006855	QUANTUM ENGINEERING	10410		STREET LIGHT MATERIAL	
					VTP-016514	01-24-000-73570	527.50
						Total :	**527.50**
180229	1/11/2019	006361	RAY O'HERRON CO. INC	1859978-IN		WALLET BOOK STYLE HOLDER	
						01-17-205-73610	123.78
				1860433-IN		TIE BAR	
						01-17-220-73610	27.11
				1860529-IN		SHIRTS	
						01-17-205-73610	283.96
				1900410-IN		UNIFORM & SUPPLIES/A ANDREWS	
						01-17-205-73610	699.24
				1900411-IN		UNIFORM & SUPPLIES/D.MANZELL	
						01-17-205-73610	706.83
				1900702-IN		RAZOR/VORTEX	
					VTP-016525	01-17-220-74618	5,300.03
				1901134-IN		VTP-016125 AMMO	
						01-17-220-73760	495.00
				1901651-IN		UNIFORMS/A ANDREWS	
						01-17-205-73610	1,130.69
				1901652-IN		UNIFORM/D MANZELLA	
						01-17-205-73610	1,130.69
						Total :	**9,897.33**
180230	1/11/2019	018828	REEDY, SARA	Ref001371134		UB Refund Cst #00503196	
						60-00-000-20599	20.25
						Total :	**20.25**
180231	1/11/2019	017388	RICH CONSTRUCTION	2135		BOARD UP DOOR 17454 71ST CT	
						01-17-220-73600	132.45
						Total :	**132.45**
180232	1/11/2019	009047	RIORDAN, DANIEL	121918.		REIM. EXP. NFPA MEMBERSHIP	
						01-20-000-72720	175.00
						Total :	**175.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180233	1/11/2019	012329 ROBERTS AUTO REPAIR	9054391		ADJ FRONT WHEEL BEARINGS,2 W	
					01-17-205-72540	406.19
					Total :	**406.19**
180234	1/11/2019	010463 ROSEMARY'S GARDEN	18683		BOUQUET-SYMPATHY	
					01-11-000-73110	50.00
					Total :	**50.00**
180235	1/11/2019	004233 S B FRIEDMAN & COMPANY	1		MENTAL HEALTH CENTER PROPOS	
					20-00-000-72849	11,520.33
					Total :	**11,520.33**
180236	1/11/2019	007316 SALINA'S PASTA & PIZZA INC	240190		PIZZAS	
					01-17-205-72220	171.32
			E30459		VETERANS DAY/AMERICAN LEGIOI	
					01-41-050-72932	1,007.79
					Total :	**1,179.11**
180237	1/11/2019	007629 SAM'S CLUB DIRECT	000000		**** 8162 STREET DEPARTMENT BE	
				VTP-016448	01-23-000-73830	665.28
			0352		NAPKINS,HALLS,CHAFING,PLATES	
					01-14-000-73110	1.47
					01-23-000-73117	1.47
					01-33-300-73110	1.47
					01-33-310-73110	1.46
					60-00-000-73117	7.04
					01-23-000-73117	7.04
					01-24-000-73117	3.53
					60-00-000-73115	37.99
					01-23-000-73115	37.99
					01-24-000-73115	18.98
			4749		WATER,KLEENEX,LABEL REFILLS,S	
					01-14-000-73115	41.07
					60-00-000-73115	20.75
					01-23-000-73115	20.75
					01-24-000-73115	10.37
					60-00-000-73110	27.97

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180237	1/11/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-23-000-73110	27.97
					01-24-000-73110	13.97
					01-14-000-73110	17.49
					60-00-000-73110	17.49
					01-33-300-73110	17.48
					01-33-310-73110	17.48
			5057		WATR,KLNNEX,COFFEE,WPES,COI	
					01-25-000-73580	48.78
					60-00-000-73115	34.00
					01-23-000-73115	34.00
					01-24-000-73115	17.00
					60-00-000-73110	13.49
					01-23-000-73110	13.49
					01-24-000-73110	6.74
					01-14-000-73110	32.45
					01-23-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-14-000-73115	26.94
					01-23-000-73115	26.94
					01-33-300-73115	26.93
					01-33-310-73115	26.93
					Total :	**1,367.67**
180238	1/11/2019	007453 SERVICE SANITATION, INC.	7654006		RESTROOM/FIREMEN CENTER	
					01-19-000-72750	143.78
					Total :	**143.78**
180239	1/11/2019	018826 SILAIA'S BEAUTY	Ref001371132		UB Refund Cst #00499822	
					60-00-000-20599	27.63
					Total :	**27.63**
180240	1/11/2019	012238 STAPLES BUSINESS ADVANTAGE	3398854591		CREDIT 2 DATASTICKS	
					01-17-205-73110	-99.90
			3398854592		CREDIT DATASTICK	
					01-17-205-73110	-49.95

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180240	1/11/2019	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
			3398854593		CREDIT DATASTICK	
					01-17-205-73110	-49.95
			3398854594		TOASTER	
					01-17-205-73110	38.49
			3398854595		TONER FAN	
					01-17-205-73110	55.99
			3398854596		EXT CORDS	
					01-17-205-73110	42.87
			3398854597		EXT CORD	
					01-17-205-73110	27.98
			3398854598		TONER	
					01-17-205-73110	229.98
					01-17-220-72230	261.66
			3398854599		TAPE,PENS,POS ROLLS,ADDING M	
					01-14-000-73110	97.62
			3399430973		POWERSTRIP	
					01-17-225-73110	177.98
			3400366992		STAMP	
					01-17-205-73110	28.70
					Total :	**761.47**
180241	1/11/2019	015994 STERNBERG LIGHTING, INC.	48969		OAK PARK AVE TRAIN STATION BO	
				VTP-016234	30-00-000-74106	15,715.00
					Total :	**15,715.00**
180242	1/11/2019	017506 SUNDBERG AMERICA	303110581		MOTOR	
					01-25-000-72530	81.05
					Total :	**81.05**
180243	1/11/2019	007297 SUTTON FORD INC./FLEET SALES	476290		HOSE RADIATOR	
					01-17-205-72540	72.72
			476491		OIL COOLER ASY	
					01-17-205-72540	83.27
					Total :	**155.99**
180244	1/11/2019	000645 TED'S GREENHOUSE INC	515500		REMOVAL OF BASKETS/BRACKETS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180244	1/11/2019	000645 TED'S GREENHOUSE INC	(Continued)			
					01-35-000-72985	10,699.95
					Total :	**10,699.95**
180245	1/11/2019	018724 THE LOCKER SHOP	55110		BOOTS/S SARHAGE	
					01-19-000-73610	129.00
			55120		BOOTS/A DE ADAM	
					01-19-000-73610	129.00
			OE 55108		SHIRT/M QUILTY	
					01-19-000-73610	69.00
			OE 56041		SHIRT/E HAJKOWICZ	
					01-19-000-73610	69.00
			OE 56471		POLO/P MARIANOVICH	
					01-19-000-73610	67.00
			OE 56735		CAP,POLO,SHIRT,INSOLES,BOOTS	
					01-19-000-73610	350.00
			OE 56736		BELT,SHORTS,SHIRTS,BOOTS/S U	
					01-19-000-73610	338.00
			OE 56753		SHIRT/J DALUGA	
					01-19-000-73610	138.00
			OE 57248		WINDSHIRT,PANTS,SHORTS,SWEA	
					01-19-000-73610	221.00
			OE 57249		SHORTS,CAP,POLO,JACKET,SHIRT	
					01-19-000-73610	218.00
			OE 57250		BOOTS,POLO,SHORTS,CAP/M COT	
					01-19-000-73610	288.00
			OE 57251		CAP,POLO,JACKET,SHIRT/A CASNE	
					01-19-000-73610	340.00
			OE 57323		JACKET,CAP/T DONLAN	
					01-19-000-73610	90.00
			OE 57928		PANTS,CAP,SWEATPANTS,SHIRT,F	
					01-19-000-73610	226.00
			OE 57929		CAP,PANTS/J DALUGA	
					01-19-000-73610	205.00
					Total :	**2,877.00**
180246	1/11/2019	007777 THOMPSON ELEVATOR INSPECTION	19-0008		3 CODE RE-INSPECTIONS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180246	1/11/2019	007777 THOMPSON ELEVATOR INSPECTION	(Continued)			
					01-33-300-72853	114.00
					Total :	**114.00**
180247	1/11/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	839560212		WEST INFO CHARGES 12/1/18-12/3	
					01-17-225-72852	188.47
					Total :	**188.47**
180248	1/11/2019	007955 TRAFFIC CONTROL & PROTECTION	99853		SIGN MATERIAL	
				VTP-016475	01-23-000-73830	4,121.75
					Total :	**4,121.75**
180249	1/11/2019	007930 TRANS UNION	12800419		BASIC SERV11/26/18-12/25/18 CRD	
					01-17-225-72852	168.36
					Total :	**168.36**
180250	1/11/2019	007987 UNITED METHODIST CHURCH	0119		JAN'19 COMMUTER PARKING LOT I	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
180251	1/11/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 12/1/18-1/1/19	
					60-00-000-73220	1,093,139.45
					Total :	**1,093,139.45**
180252	1/11/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4132072-0		BULLETIN BOARD	
					01-23-000-73830	224.15
					Total :	**224.15**
180253	1/11/2019	016358 WILL COOK GRUNDY COUNTY	879534052		CONF DAN RIORDAN	
					01-20-000-72140	110.00
					Total :	**110.00**
180254	1/11/2019	016927 WILL COUNTY DIVISION OF	010319		191ST ST-C.H.84 AT TARGET ENTR.	
				VTP-016522	01-24-000-72775	733.50
					Total :	**733.50**
180255	1/11/2019	008390 WORKOWSKI, KEVIN	010319		REIM.EXP.LUNCEHON SPWDA	
					60-00-000-72170	8.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180255	1/11/2019	008390 WORKOWSKI, KEVIN	(Continued)			
					01-23-000-72170	8.00
					Total :	**16.00**
180256	1/11/2019	016476 WRIGHT CONCRETE RECYCLING INC	121418-76		SEMI CONCRETE/ASPHALT DUMP	
					60-00-000-73681	252.00
					01-23-000-72890	108.00
					Total :	**360.00**

104 Vouchers for bank code : apbank **Bank total : 1,423,011.07**

104 Vouchers in this report **Total vouchers : 1,423,011.07**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180257	1/18/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	010219		10 BLS PROVIDER E-CARDS	
					01-20-000-73606	25.00
			010219.		10 BLS PROVIDER E-CARDS	
					01-20-000-73606	25.00
			101118		4 HEARTSAVER CPR/AED E-CARDS	
					01-20-000-73606	68.00
					Total :	**118.00**
180258	1/18/2019	011466 ALBERTSONS/SAFEWAY	436712-122018-3165		**** 030410 DESSERTS	
					01-41-056-72937	48.47
			801854-122018-3165		**** 030410 GIFT CARDS FOR BING	
					01-41-056-72937	500.00
					Total :	**548.47**
180259	1/18/2019	018781 ALTORFER INDUSTRIES INC	P54C0144935		SWITCH,CONN	
					01-23-000-72530	23.60
			P54C0144936		FREIGHT	
					01-23-000-72530	12.21
					Total :	**35.81**
180260	1/18/2019	011227 AMERICAN SOLUTIONS FOR	INV03826078		4UPPERF105 BLANK W-2 4UP VER	
				VTP-016232	60-00-000-73110	6.15
				VTP-016232	01-14-000-73110	55.33
				VTP-016232	60-00-000-73110	6.96
				VTP-016232	01-14-000-73110	62.64
				VTP-016232	60-00-000-73110	1.76
				VTP-016232	01-14-000-73110	15.80
				VTP-016232	60-00-000-73110	2.34
				VTP-016232	01-14-000-73110	35.64
					60-00-000-73110	1.36
					01-14-000-73110	13.39
					Total :	**201.37**
180261	1/18/2019	002628 AMERICAN WATER	4000161437		USAGE DATA MONTHLY RATE DEC'	
					60-00-000-73225	455.67

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180261	1/18/2019	002628	002628 AMERICAN WATER	(Continued)		**Total :**	**455.67**
180262	1/18/2019	002665	APPLE CHEVROLET	326859CVW		ARM	
						01-19-000-72540	171.53
						Total :	**171.53**
180263	1/18/2019	018237	ARCTIC GLACIER U.S.A.INC.	3042830301		ICE CUBES	
						01-19-000-72220	200.00
						Total :	**200.00**
180264	1/18/2019	010953	BATTERIES PLUS - 277	277-P10008069		BATTERY	
						14-00-000-74150	140.00
				277-P10356482		BATTERIES	
						60-00-000-73840	73.44
						01-23-000-73840	73.44
						01-24-000-73840	36.72
						Total :	**323.60**
180265	1/18/2019	018838	BMS CAT OF ILLINOIS	CHI9001074200		EMERG BOARD UP SERVICE 6700	
						01-33-300-72743	749.17
						Total :	**749.17**
180266	1/18/2019	012966	BOLING, THOMAS	11-18		SHAREPOINT 11/1/18-11/31/18	
						01-16-000-72650	3,187.50
						Total :	**3,187.50**
180267	1/18/2019	014148	CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
						01-19-000-72120	1,338.75
						60-00-000-72120	2,872.11
						01-17-205-72120	1,128.52
						01-14-000-72120	930.00
						01-11-000-72120	14.34
						01-12-000-72120	32.98
						01-17-205-72120	32.98
						01-19-000-72120	7.17
						01-23-000-72120	8.60
						01-24-000-72120	8.60
						01-33-310-72120	8.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180267	1/18/2019	014148 CALL ONE	(Continued)			
					01-33-320-72120	8.60
					60-00-000-72120	21.50
					01-12-000-72120	56.60
					01-14-000-72120	189.16
					01-15-000-72120	34.26
					01-17-205-72120	113.20
					01-19-000-72120	50.64
					01-20-000-72120	17.12
					01-23-000-72120	22.34
					01-24-000-72120	22.34
					01-33-300-72120	34.26
					01-33-310-72120	34.26
					01-33-320-72120	22.34
					01-35-000-72120	22.34
					01-53-000-72120	11.92
					60-00-000-72120	113.96
					Total :	**7,157.49**
180268	1/18/2019	003328 CATCHING FLUIDPOWER INC	B62580-001		GASKET	
					01-25-000-72530	2.16
			B62739-001		ADAPTER,HOSE	
					01-25-000-72530	136.90
			B63104-001		ADAPTER	
					60-00-000-72530	5.55
					Total :	**144.61**
180269	1/18/2019	014026 CHANDLER SERVICES	25752		R&M MOTOR VEHICLES	
				VTP-016551	01-19-000-72540	5,129.64
					Total :	**5,129.64**
180270	1/18/2019	018834 CHIANELLI, STEVEN	011119		REIM.EXP. CDL PERMIT	
					01-23-000-72860	50.00
					Total :	**50.00**
180271	1/18/2019	013991 CHICAGO OFFICE PRODUCTS CO.	959100-0		OFFICE EQUIPMENT	
				VTP-016517	01-20-000-73110	554.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180271	1/18/2019	013991 CHICAGO OFFICE PRODUCTS CO.	(Continued)			
			959172-0		BLTN BOARD,STAPLER,GOLD FOIL	
					01-19-000-73110	107.22
					Total :	**662.20**
180272	1/18/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0000740		INSTALL/LABOR	
					01-17-205-72540	250.00
			2J0000741		INSTALL/LABOR	
					01-17-205-72540	250.00
			2J0000742		LABOR/PREEMPTION TRAFFIC SIG	
					01-17-205-72540	644.50
					Total :	**1,144.50**
180273	1/18/2019	017916 CHICAGO SALT COMPANY, INC.	343		ANTI ICING AGENT	
				VTP-016544	01-23-000-73812	4,129.50
			344		ANTI ICING AGENT 60/20/20	
				VTP-016555	01-23-000-73812	4,492.00
					Total :	**8,621.50**
180274	1/18/2019	017349 CHICAGO STREET CCDD, LLC	16954		DUMP FEE	
					01-23-000-72890	490.00
					Total :	**490.00**
180275	1/18/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	148208		POST 1 IMPROVEMENTS	
				VTP-016543	62-00-000-75702	1,610.00
			148209		PROJ#01.R160373.00008 POST 5 LI	
					61-00-000-72840	8,755.00
			148210		PROJ#01.R160373.00002 INTERIM \	
					60-00-000-72840	4,203.72
			148211		PROJ#01.R160373.00005 FIRE ST#4	
					33-00-000-75907	12,379.81
			148212		PROJ#01.R160373.00009 HARMON'	
					30-00-000-75905	4,207.75
					Total :	**31,156.28**
180276	1/18/2019	017298 COMCAST BUSINESS	74511714		ACCT#930890410 1/1/19-1/31/19	
					01-14-000-72125	1,145.05

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180276	1/18/2019	017298	017298 COMCAST BUSINESS	(Continued)		**Total :**	**1,145.05**
180277	1/18/2019	012057	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 1/16/19-2	
						01-25-000-72517	21.00
						Total :	**21.00**
180278	1/18/2019	013878	COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 TRN ST 18001 8	
						73-80-000-72510	3,082.59
						Total :	**3,082.59**
180279	1/18/2019	018234	CORE & MAIN LP	J636404		REPAIR LID	
						60-00-000-73630	210.00
				J681030		CREDIT METERS	
						62-00-000-74176	-9,560.00
				J689181		TILE PROBE	
						60-00-000-73410	87.49
				J704525		PARTS	
						60-00-000-73630	627.80
				J731096		BALL CURB,CORP STOP,HEX BUSH	
						60-00-000-73630	498.12
				J731103		CPLG	
						60-00-000-73630	430.00
				J731107		CPLG	
						60-00-000-73630	430.00
				J747848		CLAMP	
						60-00-000-73630	390.59
				J758706		MTR FLG SET	
						62-00-000-74176	432.00
				J765294		CREDIT METERS	
						62-00-000-74176	-4,780.00
				J825064		BOX TAPT,BOX RISERS	
						60-00-000-73630	461.28
				J825097		VLV BOX RISER,STRT BALL CURB	
						60-00-000-73630	415.05
				J889965		MTR WASHER	
						62-00-000-74176	204.00
				J897324		CPLG	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180279	1/18/2019	018234 CORE & MAIN LP	(Continued)			
					60-00-000-73630	139.38
			J915613		CPLG,VALVE BOX ASSY	
					60-00-000-73630	420.16
			J915622		CPLG,VALVE BOX ASSY	
					60-00-000-73630	420.16
			J927432		TIGER TOOTH BLADE,RISER	
					60-00-000-73630	266.19
			J946915		CPLG	
					60-00-000-73630	225.00
			J985109		BBOX/PLUMBING REPAIR PARTS	
				VTP-016505	60-00-000-73630	930.85
			J987340		1.5" METER	
				VTP-016506	62-00-000-74176	1,220.00
			J987466		CB LID W/PLUG,CURB BOX LID,CB	
					60-00-000-73630	85.51
			J993990		METER CONN	
					62-00-000-74176	440.00
			K003365		EXT,REPAIR LID,CURB BOX LID,BR	
					60-00-000-73630	103.90
			K004437		SENSUS ANALYTIC ENHANCED AN	
				VTP-016552	60-00-000-72655	15,466.00
					Total :	**9,563.48**
180280	1/18/2019	003635 CROSSMARK PRINTING, INC	72599		PRINTING/CALENDAR	
				VTP-016542	01-20-000-72310	1,025.49
			72887		GUIDE TO FIRE INSPECTION BROC	
					01-20-000-73595	188.33
					Total :	**1,213.82**
180281	1/18/2019	012855 CYLINDERS INC.	43880		REPAIR TO BACKHOE	
				VTP-016503	60-00-000-72530	955.00
					Total :	**955.00**
180282	1/18/2019	003770 DUSTCATCHERS INC	57504		MATS/PW GARAGE	
					01-25-000-72790	103.00
			57551		MATS/VH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180282	1/18/2019	003770 DUSTCATCHERS INC	(Continued)			
					01-25-000-72790	65.93
					Total :	**168.93**
180283	1/18/2019	018835 ECONICS INNOVATIONS INC	INV-0153		ANNUAL WATERWORTH SOFTWAR	
					60-00-000-72655	4,990.00
					Total :	**4,990.00**
180284	1/18/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14184		20 BLACK DECALS FOR PUBLIC W	
				VTP-016515	01-24-000-72540	51.28
				VTP-016515	01-23-000-72540	102.56
				VTP-016515	60-00-000-72540	102.55
			14238		GRAPHICS	
					01-17-205-72540	126.00
					Total :	**382.39**
180285	1/18/2019	004119 ETP LABS INC.	18-133600		COLIFORM SAMPLES	
				VTP-016538	60-00-000-72865	574.30
					Total :	**574.30**
180286	1/18/2019	018691 FGM ARCHITECTS	18-2533.01-3		ARCHITECT SERVICES - STATION 4	
				VTP-016535	33-00-000-75907	27,000.00
					Total :	**27,000.00**
180287	1/18/2019	015853 FIRE SERVICE INC.	28899		R&M MOTOR VEHICLES	
				VTP-016547	01-19-000-72540	781.16
					Total :	**781.16**
180288	1/18/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00232165		VTP-015831 RADO MAINT 12/1/18-1	
					14-00-000-72750	4,081.75
					Total :	**4,081.75**
180289	1/18/2019	002877 G. W. BERKHEIMER CO., INC.	369735		U UNIV GAS VA	
					01-25-000-72520	122.04
			370658		KLEEN PLEAT,P5 MERVS8 AB	
					73-80-000-72530	80.04
					01-25-000-72520	57.96
			857504		CREDIT UNIV GAS D1	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180289	1/18/2019	002877	G. W. BERKHEIMER CO., INC.	(Continued)			
						01-25-000-72520	-122.04
						Total :	**138.00**
180290	1/18/2019	016889	GALLAGHER MATERIALS INC.	9055		COLD PATCH	
					VTP-016496	01-23-000-73780	3,005.70
						Total :	**3,005.70**
180291	1/18/2019	010419	GLOBAL EMERGENCY PRODUCTS, INC	AG67391		CAP TIRE PRESSURE MONITOR	
						01-19-000-72540	48.90
				AGJ13290		PM FOR E48	
					VTP-016289	01-19-000-72540	30,429.45
						Total :	**30,478.35**
180292	1/18/2019	000841	GLOBAL EQUIPMENT CO INC	113436820		ROLLING MAGNET DRY ERASE WH	
						01-23-000-73110	184.90
				113631598		CREIDT ROLLING MAGNET DRY ER	
						01-23-000-73110	-139.95
						Total :	**44.95**
180293	1/18/2019	004538	GOLDY LOCKS	665943		DUPL KEY	
						01-25-000-73840	5.50
				666107		KEY BY CODE,DUPL KEY	
						01-25-000-73840	22.75
						Total :	**28.25**
180294	1/18/2019	004438	GRAINGER	9043367177		WINCH ACCESSORY KIT	
						01-19-000-73410	187.80
				9050566695		FIRE HOSE	
						01-23-000-72530	380.82
						Total :	**568.62**
180295	1/18/2019	018712	HIGH TOUCH HIGH TECH	0179		DEPOSIT/4 HR INTERACTIVE STEM	
						01-41-046-72981	50.00
						Total :	**50.00**
180296	1/18/2019	018841	HLS INC	Ref001371328		Refund receipt #: 1099	
						01-00-000-20100	750.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180296	1/18/2019	018841	018841 HLS INC	(Continued)		**Total :**	**750.00**
180297	1/18/2019	010238	HOME DEPOT CREDIT SERVICES	6013411		**** 2304 MAILBOX	
						01-23-000-73840	69.97
						Total :	**69.97**
180298	1/18/2019	012328	HOMER INDUSTRIES	S123568		CHIPS DROP CHARGE	
						01-23-000-72890	200.00
				S123578		BRUSH/CHIPS/LOGS DROP CHARG	
						01-23-000-72890	300.00
				S123589		CHIPS DROP CHARGE	
						01-23-000-72890	50.00
				S123626		LOGS DROP CHARGE	
						01-23-000-72890	50.00
						Total :	**600.00**
180299	1/18/2019	018836	ILLINOIS COUNTIES RISK	RCB000000021891		2018-2019 ICRMT PROPERTY & LIA	
						01-14-000-72421	473,883.00
						60-00-000-72421	34,239.00
				RCB000000021892		2018-2019 ICRMT-WORKERS' COMI	
						01-14-000-72421	34,302.00
						60-00-000-72421	3,601.00
						Total :	**546,025.00**
180300	1/18/2019	005160	ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					VTP-016545	01-14-000-72848	54.00
					VTP-016545	01-14-000-72446	54.00
					VTP-016545	01-14-000-72848	81.00
						Total :	**189.00**
180301	1/18/2019	005127	INGALLS OCCUPATIONAL MEDICINE	274452		EXAMS/J GARCIA,C KRISTUFEK	
						01-41-040-72846	764.00
				274709		BREATHALYZER DOT/DRUG SCREE	
						01-35-000-71127	79.00
						01-15-000-71127	79.00
						01-15-000-71125	79.00
						Total :	**1,001.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180302	1/18/2019	013235 INTEGRITY SIGN COMPANY	84799		NEIGHBORHOOD WATCH SIGNS	
				VTP-016510	01-23-000-73830	1,625.00
					Total :	**1,625.00**
180303	1/18/2019	017866 J & J NEWELL CONCRETE	18-5437		RELEASE OF RETAINAGE HARLEM	
					30-00-000-75200	6,978.43
					Total :	**6,978.43**
180304	1/18/2019	005251 J AND R SALES AND SERVICE INC.	0322042		OIL	
					01-23-000-72530	128.80
					Total :	**128.80**
180305	1/18/2019	005278 JULIE INC	2019-1739		JULIE-2019 ANNUAL ASSESSMENT	
				VTP-016553	60-00-000-72513	4,280.11
				VTP-016553	01-23-000-72513	2,140.05
				VTP-016553	01-24-000-72513	2,140.05
					Total :	**8,560.21**
180306	1/18/2019	011212 KAISERCOMM	104814		PHONE MAINTENANCE FINAL INVC	
				VTP-016530	01-25-000-72777	3,500.00
					Total :	**3,500.00**
180307	1/18/2019	005409 KANE MCKENNA & ASSOCIATES INC	16039		PROPOSED 159TH & HARLEM TIF	
					01-33-310-72847	2,231.25
			16040		PROPOSED LAGRANGE AVE 179TH	
					01-33-310-72847	787.50
					Total :	**3,018.75**
180308	1/18/2019	005384 KIRBY SCHOOL DISTRICT # 140	010919		IMPACT FEES THRU DEC 2018	
					84-00-000-23106	11,400.00
					Total :	**11,400.00**
180309	1/18/2019	005507 LEGAT ARCHITECTS	50794		VH COUNCIL CHAMBERS A/V PROJ	
				VTP-016531	30-00-000-74111	4,050.00
					Total :	**4,050.00**
180310	1/18/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20181231		SEARCHES,REPORTS 12/1/18-12/3	
					01-17-225-72852	86.75

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180310	1/18/2019	014402	014402 LEXISNEXIS RISK DATA MNGMNT (Continued)			**Total :**	**86.75**
180311	1/18/2019	007100	M. E.SIMPSON COMPANY, INC	32850		VALVE ASSESSMENT/EXERCISING	
					VTP-016540	60-00-000-72790	3,431.00
						Total :	**3,431.00**
180312	1/18/2019	017864	MAGNET FORENSICS USA, INC	SIN025241		COMPUTER FORENSICS SOFTWAF	
					VTP-016437	01-17-225-72655	3,500.00
				SIN025310		TRAINING PASSPORT	
					VTP-016438	01-17-225-72140	4,995.00
				SIN025446		COMPUTER FORSENICS SOFTWAF	
					VTP-016435	01-17-225-72655	5,100.00
						Total :	**13,595.00**
180313	1/18/2019	013969	MAP AUTOMOTIVE OF CHICAGO	40-491832		LINK	
						01-17-205-72540	60.88
						Total :	**60.88**
180314	1/18/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-63890		LUBE	
						01-19-000-72540	11.77
				15030-63945		MINIATURE LAMP	
						01-19-000-72540	22.40
				15030-63979		CREDIT V-BELT	
						01-23-000-72530	-11.55
						Total :	**22.62**
180315	1/18/2019	006074	MENARDS	54889		CREDIT HAND WARMERS	
						01-35-000-72954	-11.98
				54891		TAPCON1,TAPCON FLT	
						33-00-000-75126	37.12
				57754		REIM.EXP. KNEE PADS	
						01-33-300-73870	34.99
				57869		WATER,POPCORN,TIRE FOAM,WIT	
						01-19-000-72540	29.81
						01-19-000-72220	24.96
				57973		TOUGH BOX	
						01-25-000-73112	179.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180315	1/18/2019	006074 MENARDS	(Continued)			
			57996		COLOR DUCK,YARD RED	
					01-25-000-73112	16.95
			58030		MAGNIFYING GLASS,TOTE	
					60-00-000-72525	31.99
			58037		PARTS,POSTS	
					01-23-000-73840	202.69
			58040		CNNCTR,TUBE,STEP HANGER	
					01-25-000-73410	8.63
			58041		SWIFFERS	
					01-25-000-73580	23.96
			58051		COFFEE	
					01-21-000-72220	8.98
			58091		TROWEL,MORTAR,BRUSH	
					01-25-000-73770	31.25
			58138		MARCAL PRIDE 8 ROLLS	
					01-19-000-72220	19.96
			58157		LANTERN,TAPE	
					60-00-000-72525	57.97
			58195		PAINT TINT	
					01-25-000-73620	29.98
					Total :	**726.66**
180316	1/18/2019	005729 MR. RADIATOR & AIR COND SERV	042040		GAS TANK	
					01-17-205-72540	195.00
					Total :	**195.00**
180317	1/18/2019	014443 MURPHY & MILLER, INC	MC00005835		PREVENTATIVE MAINTENANCE PU	
				VTP-016533	01-25-000-72790	4,035.20
					Total :	**4,035.20**
180318	1/18/2019	018250 NETWORKFLEET, INC	OSV000001647548		CUST#TINL001 GPS TRUCK TRACK	
					01-23-000-72790	322.15
					Total :	**322.15**
180319	1/18/2019	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	30.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180319	1/18/2019	015723 NICOR	(Continued)			
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	327.55
					Total :	**357.96**
180320	1/18/2019	018800 O P TACTICAL	181212		SSERT EQUIPMENT/HELMET	
				VTP-016440	01-17-220-73610	777.95
					Total :	**777.95**
180321	1/18/2019	010135 ONSITE COMMUNICATIONS USA, INC	48793		MOTOROLA HT1250 VHF PORTABL	
				VTP-016227	09-00-000-74149	11,928.00
					Total :	**11,928.00**
180322	1/18/2019	006714 PAPER DIRECT INC.	7654763		BORDERED RED PC	
					01-33-300-73110	53.88
					Total :	**53.88**
180323	1/18/2019	006475 PARK ACE HARDWARE	034555/2		FASTENERS	
					01-19-000-72540	2.80
			059999/1		PENCIL,FASTENERS	
					60-00-000-73110	7.98
					60-00-000-72530	6.48
					Total :	**17.26**
180324	1/18/2019	017695 PERCEPTION ENVIRONMENTAL INC	001-011019-001		6700 W 174TH ST ASBESTOS DEM	
					01-33-300-72743	755.00
					Total :	**755.00**
180325	1/18/2019	017268 PETERSON, JOHNSON & MURRAY	11325		LEGAL SERV JABER/OTHERS	
					60-00-000-72850	2,301.00
			11339		LEGAL SERV VOTP-GENERAL MAT	
					01-14-000-72850	29,115.42
			11340		LEGAL SERV FOIA	
					01-14-000-72850	3,254.00
			11341		LEGAL SERV MENTAL HEALTH CEN	
					20-00-000-72850	3,705.00
			11342		LEGAL SERV BREMEN TIF	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180325	1/18/2019	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					27-00-000-72850	1,287.00
			11343		LEGAL SERV RUDSINSKI VS VOTP	
					60-00-000-72850	39.00
			11344		LEGAL SERV TP 2019 NO CASH BID	
					01-14-000-72850	4,944.00
			11345		LEGAL SERV ELECTORAL BOARD 2	
					01-14-000-72850	2,886.51
			11346		VOTP GENERAL LABOR MATTER	
					01-14-000-72855	1,170.00
			11347		LEGAL SERV JOHNSON VS VOTP	
					01-14-000-72855	58.50
			11358		LEGAL SERV PROSECUTIONS	
					01-14-000-72850	4,748.00
			11362		LEGAL SERV METRA 80TH AVE LITI	
					01-14-000-72850	682.50
			11363		LEGAL SERV JOHNSON VS TP,VAN	
					01-14-000-72850	1,212.00
			11364		LEGAL SERV EBERHARDT VS TP,K	
					01-14-000-72850	19.50
					Total :	**55,422.43**
180326	1/18/2019	013587 PROSHRED SECURITY	100121796		SHREDDING	
					01-17-205-72750	150.00
					Total :	**150.00**
180327	1/18/2019	006850 QUILL CORPORATION	3597965		CREDIT DESK PAD	
					01-33-300-73110	-32.08
			3790734		REPORT CVR,CALENDAR	
					01-33-310-73110	22.93
			4010726		11X17 PAPER	
					01-35-000-73110	79.88
			4029647		COPY PAPER	
					01-35-000-73110	8.42
			4030861		STENO BOOK,DUST-OFF,LABELS,E	
					01-33-300-73110	114.01
			4076222		NOTEBOOK,TAPE	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180327	1/18/2019	006850	QUILL CORPORATION	(Continued)			
						01-33-310-73110	72.55
						Total :	**265.71**
180328	1/18/2019	006361	RAY O'HERRON CO. INC	1901808-IN		TIE BAR	
						01-17-205-73610	27.37
						Total :	**27.37**
180329	1/18/2019	006974	RINGHOFER, WILLIAM	011719		REIM.EXP. OPEB INSURANCE JAN	
						01-17-205-72435	1,203.40
						Total :	**1,203.40**
180330	1/18/2019	006874	ROBINSON ENGINEERING CO. LTD.	18120170		PROJ#16-R0398.04 84TH AVE LAFC	
						33-00-000-75806	2,131.68
						Total :	**2,131.68**
180331	1/18/2019	006874	ROBINSON ENGINEERING CO. LTD.	18120212		PROJ#12-238 80TH AVE PROJ 191 T	
						01-23-000-72840	1,560.75
				18120406		PROJ#14-471.04 FREEDOM POND A	
						65-00-000-72840	423.75
				18120407		PROJ#17-R0327.04 HARLEM AVE SI	
						30-00-000-75200	1,217.50
						Total :	**3,202.00**
180332	1/18/2019	016334	RUSH TRUCK CENTERS	3013455426		SCANNER SOFTWARE NAVISTAR	
						01-23-000-72655	250.00
						60-00-000-72655	249.99
						Total :	**499.99**
180333	1/18/2019	007316	SALINA'S PASTA & PIZZA INC	237797		RENTAL TABLES/CHAIRS HOLIDAY	
					VTP-016315	01-35-000-72954	1,084.00
						Total :	**1,084.00**
180334	1/18/2019	007629	SAM'S CLUB DIRECT	4097		CONF,OFFICE,JANT SUPPLIES	
						01-21-210-73110	205.53
						01-21-210-72974	46.49
				4098		WATER,SNACKS	
						01-21-000-72220	49.56

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180334	1/18/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			9577		G2 PENSBLU,3D	
					01-25-000-74110	189.98
					60-00-000-73110	11.99
					01-23-000-73110	11.98
					01-24-000-73110	5.99
					Total :	**521.52**
180335	1/18/2019	013950 SSWWA MEMBERSHIP	011419		MEMBRSHP/WORKOWSKI,URBANS	
					60-00-000-72720	215.00
					Total :	**215.00**
180336	1/18/2019	012238 STAPLES BUSINESS ADVANTAGE	3396772122		SCHEDULE SIGN	
					01-25-000-72520	132.89
			3401293263		STPLS,LGL PD,PPR,PST-ITS,DB N S	
					01-14-000-73110	112.00
					01-12-000-73110	93.48
					Total :	**338.37**
180337	1/18/2019	011189 STAPLES CREDIT PLAN	37174		**** 6800 PASTEL PAPER	
					01-35-000-73110	25.58
					Total :	**25.58**
180338	1/18/2019	007503 STAT TOWING	000008869		TOWING	
					01-17-220-72753	50.00
			000009083		TOWING UNIT 28A	
					01-17-220-72753	50.00
					Total :	**100.00**
180339	1/18/2019	015452 STEINER ELECTRIC COMPANY	S006244390.001		ELECTRICAL SUPPLIES	
					01-24-000-73570	311.71
			S006250271.001		FLUOR LAMP	
					01-25-000-73570	46.20
					Total :	**357.91**
180340	1/18/2019	018291 SUPERIOR PUMPING SERV,LLC	1539		REPLACE PUMPS AT POSTS 4 AND	
				VTP-016185	61-00-000-75305	122,000.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180340	1/18/2019	018291 018291 SUPERIOR PUMPING SERV,LLC	(Continued)		**Total :**	**122,000.00**
180341	1/18/2019	007297 SUTTON FORD INC./FLEET SALES	476737		SOCKET ASY	
					01-17-205-72540	310.02
			610552		REPLACE SEAT ADJ,CLIP	
					01-21-000-72540	99.29
					Total :	**409.31**
180342	1/18/2019	007692 TINLEY PARK PARK DISTRICT	011419		IMPACT FEES THRU DEC 2018	
					84-00-000-23010	1,475.00
					Total :	**1,475.00**
180343	1/18/2019	011865 TINLEY PARK KITCHEN & BATH	17569		CABINETS FOR PUBLIC WORKS TF	
				VTP-016256	01-23-000-73110	2,443.00
			17570		LAMINATE COUNTERTOPS FOR PU	
				VTP-016274	01-23-000-73410	1,047.00
					Total :	**3,490.00**
180344	1/18/2019	012259 TPC TRAINCO	196764		ARC FLASH ELECTRICAL SAFETY T	
				VTP-016539	01-24-000-72140	1,650.00
					Total :	**1,650.00**
180345	1/18/2019	008040 UNDERGROUND PIPE & VALVE CO	033695		MAIN BREAK CLAMPS	
				VTP-016532	60-00-000-73630	1,159.00
			033695-01		MAIN BREAK CLAMPS	
				VTP-016532	60-00-000-73630	2,710.00
					Total :	**3,869.00**
180346	1/18/2019	011904 UPS	0000626634029		SHIPPER#626634 1/11/18 TRACKIN	
					60-00-000-72110	7.87
					Total :	**7.87**
180347	1/18/2019	008085 VERMEER MIDWEST/VERMEER IL	PD1844		BELT-5V POWERBAND	
					01-23-000-72530	206.38
					Total :	**206.38**
180348	1/18/2019	006362 VILLAGE OF OAK LAWN	6211		REG WATER LOAN INTEREST PYM	
					60-00-000-73221	17,957.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180348	1/18/2019	006362 VILLAGE OF OAK LAWN	(Continued)			
			6248		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	315.74
					Total :	**18,272.93**
180349	1/18/2019	012368 VISION INTEGRATED GRAPHICS,LLC	520803		LATE NOTICES FOR NOV 1ST 2018	
					60-00-000-72310	355.46
					60-00-000-72110	473.50
			520910		LATE NOTICES FOR DEC 1ST 2018	
					60-00-000-72310	301.46
					60-00-000-72110	323.50
			521029		JAN 1ST 2019 WATER BILLS	
					60-00-000-72310	1,844.50
					Total :	**3,298.42**
180350	1/18/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4155521-0		CALENDARS	
					60-00-000-73110	12.28
					01-23-000-73110	12.28
					01-24-000-73110	6.13
			4157687-0		NOTE,FILE JACKET,CALENDAR	
					60-00-000-73110	35.44
					01-23-000-73110	35.44
					01-24-000-73110	17.71
					Total :	**119.28**
180351	1/18/2019	011055 WARREN OIL CO.	W1195862		N.L. GAS USED 12/21/18-1/14/19	
					01-17-205-73530	4,764.01
					01-19-000-73530	253.60
					01-20-000-73530	35.16
					01-21-000-73530	70.12
					60-00-000-73530	746.65
					01-24-000-73530	362.25
					01-33-300-73530	116.45
					01-33-310-73530	7.32
					01-12-000-73530	124.63
					01-14-000-73532	19.17
					14-00-000-73530	18.20

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180351	1/18/2019	011055 WARREN OIL CO.	(Continued)			
					01-53-000-73530	138.21
					01-42-000-73545	142.26
					01-23-000-73530	699.35
			W1195863		DIESEL USED 12/20/18-1/14/19	
					01-19-000-73545	1,517.38
					60-00-000-73545	510.10
					01-23-000-73545	3,790.40
					01-24-000-73545	157.36
					01-14-000-73531	2,276.58
					Total :	**15,749.20**
180352	1/18/2019	013263 WEST SIDE TRACTOR SALES	S66867		WASHER,SNAP RING	
					60-00-000-72530	38.58
					Total :	**38.58**
180353	1/18/2019	008226 WYMAN & COMPANY	44750		FRAMING	
					01-98-000-99000	55.00
					Total :	**55.00**
180354	1/18/2019	008636 ZETTLEMEIER'S BAKERY	0234858		BAKERY ITEMS	
					01-21-210-72220	30.92
					Total :	**30.92**

98 Vouchers for bank code : apbank **Bank total : 1,009,299.00**

98 Vouchers in this report **Total vouchers : 1,009,299.00**

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
126199	1/25/2019	003127 BLUE CROSS BLUE SHIELD	PR020119		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,505.00
					Total :	**1,505.00**
126200	1/25/2019	004640 HEALTHCARE SERVICE CORPORATION	PR020119		A/C#271855-HEALTH INS-JAN PMT/	
					86-00-000-20430	18,653.50
					Total :	**18,653.50**

2 Vouchers for bank code : ap_py **Bank total : 20,158.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180355	1/25/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	22.93
					Total :	**22.93**
180356	1/25/2019	015867 ADVANCED COMMUNICATIONS, INC	1		VILLAGE HALL AUDIO VISUAL SYST	
				VTP-016573	30-00-000-74111	64,340.60
			1.		UPGRADE EXISTING VILLAGE CHA	
				VTP-016237	30-00-000-74111	8,401.00
					Total :	**72,741.60**
180357	1/25/2019	014929 ASCAP	122018		ACCT#500693116 LICENSE FEE 3/1	
					01-35-000-72720	357.00
					Total :	**357.00**
180358	1/25/2019	011558 AUTOMEDICS INC.	96534		TOWING TRK#48	
					01-19-000-72540	150.00
					Total :	**150.00**
180359	1/25/2019	012511 BEST BUY BUSINESS ADVANTAGE	3662845		**** 5339 TV/STAND/MOUNT	
					01-17-220-73600	359.98
					Total :	**359.98**
180360	1/25/2019	003127 BLUE CROSS BLUE SHIELD	AP020119		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	94.00
					60-00-000-72435	343.00
					01-12-000-72435	99.50
					01-20-000-72435	211.00
					01-23-000-72435	282.50
					01-33-300-72435	79.00
					60-00-000-72435	162.00
					Total :	**1,271.00**
180361	1/25/2019	015129 BMI BROADCAST MUSIC INC.	33713651		ACCT#2166348 MUSIC-SPECIAL EV	
					01-35-000-72720	711.00
					Total :	**711.00**
180362	1/25/2019	015192 BONAREK, MELISSA	012119		PER DIEM:MEALS-SUPERV OF POL	
					01-17-205-72140	150.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180362	1/25/2019	015192	015192 BONAREK, MELISSA	(Continued)		**Total :**	**150.00**
180363	1/25/2019	011929	CAPITAL ONE BANK (USA), N.A.	010718		**** 6452 10 INCH BUNDT	
						01-21-210-72220	67.16
				02898562		**** 6452 GASB SUBSCRIPTION BR	
						01-15-000-72720	278.00
				114-2221310-4105011		**** 6452 GREASE/LUBE	
						60-00-000-72528	50.35
				121918		**** 6452 MEMBERSHIP BRAD BETT	
						01-15-000-72720	300.00
				451246914		**** 6452 CLICK N SHIP~	
						01-13-000-72110	20.10
				451652181		**** 6452 CLICK N SHIP~	
						01-13-000-72110	7.30
				453428286		**** 6452 CLICK N SHIP~	
						01-13-000-72110	29.90
				453514823		**** 6452 CLICK N SHIP	
						01-13-000-72110	26.80
				51233901		**** 6452 CLICK N SHIP	
						01-13-000-72110	134.00
				6034843		**** 6452 PW SENIOR CUSTODIAN /	
						01-25-000-72330	540.00
				623260		**** 6452 DAVE NIEMEYER ILL FINA	
						01-12-000-72170	89.00
				936145298		**** 6452 10 IMAGES A MONTH	
						01-35-000-72985	29.99
						Total :	**1,572.60**
180364	1/25/2019	003396	CASE LOTS INC	6828		JANITORIAL SUPPLIES	
					VTP-016564	01-25-000-73580	514.60
						Total :	**514.60**
180365	1/25/2019	003328	CATCHING FLUIDPOWER INC	B64827-001		HOSE ASSY	
						01-23-000-72540	41.25
				B64827-002		HOSE FITTINGS	
						01-23-000-72540	13.78

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180365	1/25/2019	003328	003328 CATCHING FLUIDPOWER INC	(Continued)		**Total :**	**55.03**
180366	1/25/2019	003243	CDW GOVERNMENT INC	QRX2521		<IT> - MICROSOFT REMOTE DSKTC	
					VTP-016480	30-00-000-74159	34,423.20
						Total :	**34,423.20**
180367	1/25/2019	003229	CED/EFENGEE	5025-522934		STREET LIGHT TRANSFORMER BA	
					VTP-016472	01-24-000-73570	2,280.00
						Total :	**2,280.00**
180368	1/25/2019	013991	CHICAGO OFFICE PRODUCTS CO.	959678-0		PEDESTALS	
						01-19-000-72524	354.67
						Total :	**354.67**
180369	1/25/2019	015199	CHICAGO PARTS & SOUNDS LLC	2J0000675		SIREN W/LIGHT CONTROL	
						01-17-205-72540	475.00
						Total :	**475.00**
180370	1/25/2019	018198	CHICAGOLAND INVESTIGATIVE SERV	5206		PRE-EMPLOYMENT INVESTIGATIOI	
						01-23-000-72446	427.90
						01-20-000-72446	350.00
						01-23-000-72446	350.00
						01-19-000-72446	777.90
						01-23-000-72446	350.00
						01-19-000-72446	700.00
						01-17-205-72446	350.00
						01-19-000-72446	75.00
						01-15-000-72446	350.00
						01-35-000-72446	350.00
						01-15-000-72446	350.00
						30-00-000-74158	75.00
						Total :	**4,505.80**
180371	1/25/2019	015910	CHINOOK MEDICAL GEAR INC	0113535-IN		VTP-015658 BASELINE FINGER TIP	
						01-19-000-73115	126.78
						Total :	**126.78**
180372	1/25/2019	012057	COMCAST CABLE	8771401810316240		ACCT#8771401810316240 1/21/19-2	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180372	1/25/2019	012057 COMCAST CABLE	(Continued)			
					01-17-205-72517	33.61
					Total :	**33.61**
180373	1/25/2019	013878 COMED - COMMONWEALTH EDISON	0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	500.92
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	274.47
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-24-000-72510	66.76
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	264.94
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	21.16
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	141.32
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					01-24-000-72510	22.33
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	324.67
			5983017013		ACCT#5983017013 19112 S 80TH A\	
					60-00-000-72510	261.09
					Total :	**1,877.66**
180374	1/25/2019	018311 CONNECTION	56435791		INK,INK TANK	
					01-41-046-73870	66.20
			56450217		VERT DUAL STAND UP TO 27"	
					01-16-000-72565	87.81
					Total :	**154.01**
180375	1/25/2019	012410 CONSERV FS, INC.	66025770		SDA12 CONSERV #12 ALUM SCOO	
					01-23-000-73410	32.88
					Total :	**32.88**
180376	1/25/2019	018500 COOK COUNTY TREASURER	2018-4		MAINTENANCE OF TRAFFIC SIGNA	
				VTP-016560	01-24-000-72775	3,794.00
				VTP-016560	70-00-000-72775	684.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180376	1/25/2019	018500	018500 COOK COUNTY TREASURER	(Continued)		**Total :**	**4,478.00**
180377	1/25/2019	011940	COSSIDENTE, JEFFREY	011819		REIM.EXP. LUNCHEON SSWWA	
						60-00-000-72170	20.00
						Total :	**20.00**
180378	1/25/2019	015554	DALEY-MOMMSEN ENTERPRISES	011619		DONUTS,BOX OF JOE	
						01-17-217-72220	25.99
						Total :	**25.99**
180379	1/25/2019	018394	DETAILED INSPECTION SERVICE	1893		INSPECTIONS JULY'18	
						01-33-300-72790	1,640.00
						Total :	**1,640.00**
180380	1/25/2019	003822	DIXON ENGINEERING INC.	19-4897		POST 2 SOUTH CONCRETE RESEF	
					VTP-015389	62-00-000-75335	725.00
						Total :	**725.00**
180381	1/25/2019	003770	DUSTCATCHERS INC	57503		MATS/PD	
						01-25-000-72790	85.41
						Total :	**85.41**
180382	1/25/2019	003885	DYER CONSTRUCTION COMPANY,INC.	11		PROJ#14-471.04 FREEDOM POND &	
						16-00-000-75315	63,328.05
						Total :	**63,328.05**
180383	1/25/2019	004009	EAGLE UNIFORM CO INC	271911		UNIFORMS	
					VTP-016011	01-20-000-73610	113.95
						01-20-000-73610	9.75
						Total :	**123.70**
180384	1/25/2019	018531	EATON, CLIFFORD	011819		REIM. EXP. LUNCHES	
						01-24-000-72170	17.98
						Total :	**17.98**
180385	1/25/2019	004111	EJ USA. INC	110190003560		NEW FIRE HYDRANTS	
					VTP-016558	60-00-000-75710	5,234.02
				110190003574		BRK FLG REPAIR KIT,VLV BOX BOT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180385	1/25/2019	004111 EJ USA. INC	(Continued)			
					60-00-000-73632	210.00
					60-00-000-73630	255.08
					Total :	**5,699.10**
180386	1/25/2019	004019 EVON'S TROPHIES & AWARDS	011019		RETIREMENT PLAQUE	
					01-17-205-72974	170.68
					Total :	**170.68**
180387	1/25/2019	012941 FMP	50-2272822		TRANS FILTER	
					01-17-205-72540	92.00
			52-410179		CREDIT NOT OPEN MADE ADJ	
					01-19-000-72540	7.05
			52-410554		CREDIT BALL JOINT	
					01-17-205-72540	-43.87
					Total :	**55.18**
180388	1/25/2019	004542 GO PROMOTIONS	150774		JUNIOR BADGE STICKERS	
				VTP-016519	01-17-215-73600	271.72
					Total :	**271.72**
180389	1/25/2019	015397 GOVTEMPSUSA LLC	2698158		1/6/19 PAULA WALLRICH	
					01-33-000-72750	2,916.41
					Total :	**2,916.41**
180390	1/25/2019	004640 HEALTHCARE SERVICE CORPORATION	AP020119		A/C#271855-HEALTH INS EXPENSE	
					01-17-205-72435	394.51
					01-23-000-72435	394.51
					01-21-210-72435	307.89
					01-25-000-72435	404.76
					60-00-000-72435	404.75
					01-25-000-72435	809.51
					01-23-000-72435	1,333.44
					01-33-300-72435	394.51
					01-23-000-72435	394.51
					01-24-000-72435	938.93
					01-17-205-72430	-0.29

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180390	1/25/2019	004640 004640 HEALTHCARE SERVICE CORPORAT (Continued)			**Total :**	**5,777.03**
180391	1/25/2019	004616 HILTI INC.	4613026797		CUT-OFF WHEEL,CHISEL,ANCHOR	
					30-00-000-74106	238.22
			4613026798		HAND SETTING TOOL HST 1/2"	
					30-00-000-74106	7.84
					Total :	**246.06**
180392	1/25/2019	018836 ILLINOIS COUNTIES RISK	RCB000000021908		2018-2019 ICRMT WORKERS' COMI	
					01-14-000-72421	17,151.00
					60-00-000-72421	1,800.50
					Total :	**18,951.50**
180393	1/25/2019	004985 ILLINOIS STATE TOLL HWY AUTH	G129000001652		TOLLS-10/1/18-12/31/18	
					01-17-205-72130	8.76
					Total :	**8.76**
180394	1/25/2019	005127 INGALLS OCCUPATIONAL MEDICINE	274710		DRUG SCREEN	
					60-00-000-72150	118.00
					Total :	**118.00**
180395	1/25/2019	004875 IRMA	SALES0017214		DECEMBER '18 DEDUCTIBLE	
					01-14-000-72541	10,645.89
					60-00-000-72541	901.00
					Total :	**11,546.89**
180396	1/25/2019	005409 KANE MCKENNA & ASSOCIATES INC	15980		PROPOSED 159TH & HARLEM TIF	
					01-33-310-72847	2,687.50
			15981		PROPOSED LAGRANGE AVE 179TH	
					01-33-310-72847	2,012.50
					Total :	**4,700.00**
180397	1/25/2019	005379 KLEIN, THORPE & JENKINS, LTD	011519		LEGAL SERV THRU 12/31/18~	
					01-14-000-72850	1,575.00
					Total :	**1,575.00**
180398	1/25/2019	005356 KROTSER, BRIAN	012119		PER DIEM:MEALS-SCENE TO SCRN	
					01-17-220-72140	30.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180398	1/25/2019	005356 005356 KROTSER, BRIAN	(Continued)		**Total :**	**30.00**
180399	1/25/2019	012243 LET'S DO LUNCH INC.	23695		SENIOR LUNCHEON	
					01-41-056-72937	152.96
					Total :	**152.96**
180400	1/25/2019	003440 M. COOPER WINSUPPLY CO.	S2010578.001		SLOAN WATER,CLOSET REPAIR KI	
					01-25-000-73630	108.13
					Total :	**108.13**
180401	1/25/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-64173		SERP BELTS	
					01-19-000-72540	80.26
			15030-64213		PULLEY	
					01-19-000-72540	25.50
			15030-64215		QUICK STRUT ASSY,OIL SEAL	
					01-17-205-72540	411.68
			15030-64413		OIL FILTER	
					60-00-000-72530	11.27
			15030-64415		OIL	
					60-00-000-72530	8.22
					Total :	**536.93**
180402	1/25/2019	006074 MENARDS	57763		CLNR/DEGREASER	
					01-25-000-73580	38.32
			58355		BATTERIES	
					01-25-000-73840	18.31
			58430		FINISH GLOSS	
					01-25-000-73620	8.37
			58479		HEX BOLT	
					01-23-000-73840	4.99
			58488		MAP PRO GAS,LUBE,TORCH KIT	
					30-00-000-74106	63.88
			58493		STORAGE CRATE - BLACK	
					01-25-000-73870	7.98
			58500		96" 86W	
					73-80-000-73570	61.16
			58539		ADHESIVE,GREAT STUFF GAPS & (	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180402	1/25/2019	006074 MENARDS	(Continued)			
					30-00-000-74106	28.57
			58544		WL 3006 ULTRA CLEAR SQUEZ,SCI	
					60-00-000-73631	6.57
			58546		EXT,DPSKT	
					30-00-000-74106	7.25
			58550		QHE, GORILLA TAPE	
					73-80-000-73570	118.45
			58559		TOG/DECOR PLATE	
					73-80-000-73570	2.20
			58640		WATER,PUSHER,TIDE	
					01-19-000-72220	5.58
					01-19-000-73580	24.87
			58643		GRIP,PLIERS	
					30-00-000-74106	20.28
					Total :	**416.78**
180403	1/25/2019	016827 MUNICIPAL ELECTRONICS DIV, LLC	066140		FALCON HR HANDLES,REPLACE P	
					01-17-220-72530	206.37
					Total :	**206.37**
180404	1/25/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	1,135.32
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	138.74
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	298.02
					Total :	**1,572.08**
180405	1/25/2019	006475 PARK ACE HARDWARE	060052/1		SOFTSOAP	
					01-19-000-73580	11.28
			060055/1		TAPE MOUNT,SPRAYER	
					01-23-000-73840	15.79
			060061/1		CLNR,CARPET TAPE	
					01-23-000-73870	23.33
					Total :	**50.40**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180406	1/25/2019	006597	PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000-9000-0107-6300 POSTA	
						01-33-300-72110	288.81
						01-41-040-72110	134.54
						01-13-000-72110	1,517.18
						01-41-046-72110	615.44
						01-17-217-72110	808.56
						01-21-000-72110	1.88
						14-00-000-72110	177.95
						01-20-000-72110	121.73
						01-41-058-72110	4.70
						01-35-000-72110	540.03
						01-17-205-72110	13.65
						01-33-310-72110	142.60
						01-23-000-72110	0.89
						01-53-000-72110	0.68
						01-41-056-72110	270.72
						01-41-050-72110	11.28
						60-00-000-72110	542.19
						01-14-000-72110	-1,892.83
						Total :	**3,300.00**
180407	1/25/2019	006780	POMP'S TIRE SERVICE, INC	410643445		TIRES FOR UNIT 0249 FIRE PREV	
					VTP-016520	01-20-000-72540	590.88
						Total :	**590.88**
180408	1/25/2019	012329	ROBERTS AUTO REPAIR	9054448		FOUR WHEEL ALIGNMENT	
						01-17-205-72540	107.94
						Total :	**107.94**
180409	1/25/2019	006874	ROBINSON ENGINEERING CO. LTD.	19010077		PROJ#14-653.04 OPA RECONSTR	
						33-00-000-75806	30,591.62
				19010137		PROJ#16-R0395 167TH ST 24 INCH	
						62-00-000-75703	12,159.25
						Total :	**42,750.87**
180410	1/25/2019	015423	ROY ZENERE TRUCKING &	7943		CUL DE SACS 1/12/19 EVENING	
					VTP-016570	01-23-000-72785	13,767.07

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180410	1/25/2019	015423	015423 ROY ZENERE TRUCKING &	(Continued)		**Total :**	**13,767.07**
180411	1/25/2019	016334	RUSH TRUCK CENTERS	3013466092		GAUGE	
						01-23-000-72540	100.87
				3013568745		WIPER MOTOR	
						01-23-000-72540	312.43
				3013570583		STEERING BOX FOR UNIT 44	
					VTP-016571	01-23-000-72540	624.86
						01-23-000-72540	631.75
						Total :	**1,669.91**
180412	1/25/2019	018846	RYSHA, BASHKIM	012219		COST SHARE-7539 163RD ST/SIDE'	
						01-23-000-75200	1,017.40
						Total :	**1,017.40**
180413	1/25/2019	007629	SAM'S CLUB DIRECT	0365		**** 8162 CHAIR	
						01-19-000-72524	84.88
				4132		WATER,TAPE,NOTES,BATTERIES,G	
						01-14-000-73115	7.47
						01-25-000-73115	7.47
						01-33-300-73115	7.47
						01-33-310-73115	7.47
						60-00-000-73115	11.95
						01-23-000-73115	11.95
						01-24-000-73115	5.98
						60-00-000-73110	27.26
						01-23-000-73110	27.27
						01-24-000-73110	13.63
				6399		**** 8162 CANDY	
						01-14-000-73115	151.28
				8601		COFFEE FILTERS,PLATES,SNACKS	
						01-14-000-73115	110.48
						01-25-000-73115	6.88
						01-14-000-73115	37.18
						60-00-000-73115	17.20
						01-33-300-73115	17.19
						01-33-310-73115	17.19

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180413	1/25/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			9151		**** 8162 FOIL,PLASTIC WRAP	
					01-19-000-72220	135.84
					Total :	**706.04**
180414	1/25/2019	010334 SICALCO LTD.	68943		CALCIUM CHLORIDE	
				VTP-016541	01-23-000-73812	2,823.00
					Total :	**2,823.00**
180415	1/25/2019	007350 SOUTH SUB. MAYORS & MANAGERS	2019-133		MEMBERSHIP DUES/DINNER MEET	
					01-12-000-72720	30,176.00
					01-11-000-72220	200.00
					01-12-000-72220	200.00
					Total :	**30,576.00**
180416	1/25/2019	002592 SPOK, INC.	C6092566M		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	156.37
					01-17-205-72125	84.25
					01-25-000-72125	8.23
					Total :	**248.85**
180417	1/25/2019	012238 STAPLES BUSINESS ADVANTAGE	3401907991		FRAME POSTER,POST-ITS,QUICK S	
					01-12-000-73110	48.69
					01-16-000-73110	15.16
					01-13-000-73110	38.36
					01-14-000-73110	84.86
			3401907992		CRR TPE,ADVL,STND,LGL PCKTS,T	
					01-17-205-73110	247.67
					01-17-220-72855	19.58
					Total :	**454.32**
180418	1/25/2019	011189 STAPLES CREDIT PLAN	37850		**** 8144 BUSINESS CARDS,POUCH	
					60-00-000-73110	18.10
					01-24-000-73110	9.06
					01-23-000-73110	18.10
			38005		**** 8144 POUCHES	
					60-00-000-73110	4.93

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180418	1/25/2019	011189 STAPLES CREDIT PLAN	(Continued)			
					01-24-000-73110	2.46
					01-23-000-73110	4.93
					Total :	**57.58**
180419	1/25/2019	007503 STAT TOWING	000009115		TOWING UNIT#250	
					01-19-000-72540	50.00
					Total :	**50.00**
180420	1/25/2019	015452 STEINER ELECTRIC COMPANY	S006246745.001		LOAD CNTR,CIRC BRKR,CLMP ON	
					01-24-000-73570	310.01
			S006253735.001		CONDUIT	
					01-24-000-73570	49.82
					Total :	**359.83**
180421	1/25/2019	005521 STEPHEN A. LASER ASSOCIATES	2006601		4 INDIV ASSESSMENT	
					01-41-040-72846	2,200.00
					Total :	**2,200.00**
180422	1/25/2019	014368 SUBURBAN PW DIRECTORS ASSOC.	2019-51		DUES KEVIN WORKOWSKI	
					60-00-000-72720	50.00
					01-23-000-72720	50.00
					Total :	**100.00**
180423	1/25/2019	007297 SUTTON FORD INC./FLEET SALES	477064		LINK	
					01-17-205-72540	111.51
			477170		KIT	
					01-17-205-72540	14.32
					Total :	**125.83**
180424	1/25/2019	002122 TERRY'S RV CENTER	5628		AIR CLNR-ELEMENT	
					01-23-000-72530	18.99
					Total :	**18.99**
180425	1/25/2019	018264 THE LAKOTA GROUP, INC.	17030.04-04		HARMONY SQUARE 10/1/18-12/31/1	
					30-00-000-75905	18,784.20
					Total :	**18,784.20**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180426	1/25/2019	007691 TINLEY PARK CHAMBER/COMMERCE	011819		2019 AWARDS & INSTALLATION DIN	
					01-35-000-72170	35.00
					Total :	**35.00**
180427	1/25/2019	013200 TRIBUNE PUBLISHING COMPANY	003350430000		ACCT#CU00027575 CLASSIFIED LIS	
					60-00-000-72330	108.04
					01-41-048-72330	341.65
					01-23-000-72330	366.06
					01-14-000-72330	26.28
					01-23-000-72330	45.26
					01-12-000-72446	540.00
					01-41-048-72330	119.72
					01-23-000-72330	46.72
					Total :	**1,593.73**
180428	1/25/2019	002613 UNITED HEALTHCARE AARP	01042019		JAN 19 PYMT FOR FEB 19 COVERA	
					01-33-300-72435	254.75
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-23-000-72435	64.36
					60-00-000-72435	201.40
					01-17-205-72435	128.73
					60-00-000-72435	239.11
					01-24-000-72435	189.48
					01-23-000-72435	100.70
					60-00-000-72435	195.26
					01-17-205-72435	148.47
					Total :	**1,797.89**
180429	1/25/2019	011416 VERIZON WIRELESS	9822196046		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	2,136.16
					01-17-205-72127	36.01
					01-19-000-72127	432.38
					01-20-000-72127	144.04
					01-21-000-72127	144.04

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180429	1/25/2019	011416 VERIZON WIRELESS	(Continued)			
					01-21-210-72127	36.01
					01-23-000-72127	597.05
					01-25-000-72127	130.92
					01-33-300-72127	144.04
					01-33-310-72127	36.01
					01-33-320-72127	36.01
					01-35-000-72127	72.02
					01-12-000-72127	72.02
					01-11-000-72127	216.06
					01-13-000-72127	72.02
					60-00-000-72127	489.02
					01-11-000-72120	53.98
			9822196047		ACCT 2804813333-00003	
					01-15-000-72120	53.98
					01-11-000-72120	161.94
					01-12-000-72120	53.98
					01-13-000-72120	107.96
					01-14-000-72120	12.11
					01-16-000-72120	164.21
					01-17-205-72120	4,492.80
					01-19-000-72120	267.83
					14-00-000-72120	56.25
					01-21-000-72120	146.02
					01-21-210-72120	252.25
					01-23-000-72120	1,475.38
					01-24-000-72120	225.51
					01-25-000-72120	263.60
					01-33-300-72120	269.90
					01-33-310-72120	144.29
					01-33-320-72120	53.98
					01-42-000-72120	26.46
					01-53-000-72120	7.49
					60-00-000-72120	945.66
					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
180429	1/25/2019	011416 VERIZON WIRELESS	(Continued)			
					01-19-000-72127	72.02
					01-17-205-72120	299.98
					14-00-000-72120	-100.00
					01-23-000-72120	-100.00
					01-20-000-72120	211.04
			9822197543		285837077-00001	
					01-17-205-72127	8.73
					Total :	**14,673.23**
180430	1/25/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4163362-0		ORG,MARKER	
					60-00-000-73110	22.11
					01-23-000-73110	22.11
					Total :	**44.22**

76 Vouchers for bank code : apbank **Bank total : 385,576.24**

78 Vouchers in this report **Total vouchers : 405,734.74**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180431	2/1/2019	018853 8200-8201 TINLEY CROSSINGS LLC	Ref001371845		UB Refund Cst #00484761	
					60-00-000-20599	116.36
					Total :	**116.36**
180432	2/1/2019	015868 ACROSS THE STREET PRODUCTIONS	INV01301		TRAINING TUITION/RECORD MANA	
				VTP-016556	01-19-000-72145	658.80
					Total :	**658.80**
180433	2/1/2019	014341 AFTERMATH, INC.	JC2019-2805		BIO-HAZARD CLEANING/SQUAD #2	
					01-17-205-72750	105.00
					Total :	**105.00**
180434	2/1/2019	002628 AMERICAN WATER	013019		JAN'19 SEWER TRTMNT BROOKSID	
					60-00-000-73225	90,154.94
					Total :	**90,154.94**
180435	2/1/2019	010953 BATTERIES PLUS - 277	277-P10813998		BATTERIES	
					14-00-000-74150	287.80
			277-P10857029		BATTERY	
					14-00-000-74150	147.80
					Total :	**435.60**
180436	2/1/2019	018420 BOUND TREE MEDICAL LLC	62792210		GAUZE ROLLS	
				VTP-016338	01-19-000-73115	45.12
					01-19-000-73115	11.17
					Total :	**56.29**
180437	2/1/2019	002960 BRANIFF COMMUNICATIONS, INC	0032024		POST 1 WARNING SIREN	
				VTP-016449	30-00-000-74190	5,964.00
					Total :	**5,964.00**
180438	2/1/2019	018855 BRECKENRIDGE, EVA	Ref001371847		UB Refund Cst #00462895	
					60-00-000-20599	5.54
					Total :	**5.54**
180439	2/1/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	51762		YAMBO EXAM 1/25/19	
					01-17-220-72240	370.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180439	2/1/2019	003148 003148 BREMEN ANIMAL HOSPITAL, LTD (Continued)			**Total :**	**370.25**
180440	2/1/2019	011713 CARR, PATRICK	4831956		REIM. EXP. HOT CHOC,COFFEE	
					01-21-000-72220	68.44
					Total :	**68.44**
180441	2/1/2019	003243 CDW GOVERNMENT INC	QSK2798		<IT> - VERITAS BACKUP SFTW SUF	
				VTP-016554	01-16-000-72655	354.00
					Total :	**354.00**
180442	2/1/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0000792		LIGHTS FOR JOHN URBANSKI'S VE	
				VTP-016593	01-23-000-72540	545.00
				VTP-016593	60-00-000-72540	545.00
					Total :	**1,090.00**
180443	2/1/2019	003606 CHICAGO SOUTHLAND CONV. V B	0119		DEC LIAB JANUARY COLL HOTEL A	
					12-00-000-79107	14,744.22
					Total :	**14,744.22**
180444	2/1/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 1/22/19-2	
					01-19-000-72517	81.15
					Total :	**81.15**
180445	2/1/2019	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	2,097.88
					Total :	**2,097.88**
180446	2/1/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT23 METERED	
					01-24-000-72510	56.57
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,669.08
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	108.40
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	82.05
			0519019106		ACCT#0519019106 METERED SEAS	
					12-00-000-72510	9.11
			0522112018		ACCT#0522112018 LITE RT/25 PARI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180446	2/1/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-24-000-72510	43.86
			1222218001		ACCT#1222218001 1 E OAK PK SS I	
					70-00-000-72510	132.97
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	208.23
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.56
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	264.42
			4329016037		ACCT#4329016037 TEMP/PARK LOT	
					12-00-000-72510	28.92
			7090006006		ACCT#7090006006 TEMP/PARKING	
					12-00-000-72510	21.56
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	112.81
					Total :	**2,759.54**
180447	2/1/2019	012410 CONSERV FS, INC.	66026115		SALT	
					01-23-000-73810	499.00
					Total :	**499.00**
180448	2/1/2019	012826 CONSTELLATION NEWENERGY, INC.	13831650401		ACCT ID#8368394 12/14/18-1/17/19	
					01-24-000-72510	87.72
					Total :	**87.72**
180449	2/1/2019	017650 CRASH CHAMPIONS LLC-MOKENA	6240		REPAIRS TO LIFTGATE ON 17B	
				VTP-016423	01-17-205-72540	437.36
					Total :	**437.36**
180450	2/1/2019	003635 CROSSMARK PRINTING, INC	72985		FOOD ESTABLISHMENT INSPECTIC	
					01-33-300-72310	158.39
			73010		VEHICLE ENFORCEMENT FORM 4-	
				VTP-016524	01-17-205-72310	1,064.39
			73011		VEHICLE ENFORCEMENT FORM 4-	
				VTP-016524	01-17-205-72310	968.92
			73045		LETTERHEAD	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180450	2/1/2019	003635 CROSSMARK PRINTING, INC	(Continued)			
					01-14-000-72310	576.62
					Total :	**2,768.32**
180451	2/1/2019	018849 ENVIRO-DYNAMICS LLC	012419		REFUND OVERPAYMENT CONTRAC	
					01-14-000-79010	50.00
					Total :	**50.00**
180452	2/1/2019	015853 FIRE SERVICE INC.	28978		R&M MOTOR VEHICLES	
				VTP-016591	01-19-000-72540	979.37
					Total :	**979.37**
180453	2/1/2019	012941 FMP	52-411806		SPARK PLUGS	
					01-17-205-72540	25.14
			52-411849		COIL ASY	
					01-17-205-72540	78.82
			52-412164		REMAN ALTERNATOR	
					01-21-000-72540	139.95
			52-412309		WHEEL	
					01-17-205-72540	161.47
			52-412468		FAN & MOTOR ASY	
					01-17-205-72540	59.45
			52-412634		IRIDIUM,TRANS LINE	
					60-00-000-72540	94.90
					Total :	**559.73**
180454	2/1/2019	015372 GIS CONSORTIUM	533		GISC SHARED INITIATIVES	
					01-16-000-72652	1,754.43
					60-00-000-72652	1,754.42
					Total :	**3,508.85**
180455	2/1/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ13534		ICP BAR	
					01-19-000-72540	583.64
					Total :	**583.64**
180456	2/1/2019	012942 GODETTE, LAURA	1354633		REIM. EXP. SANDWICHES	
					01-13-000-72170	48.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180456	2/1/2019	012942	012942 GODETTE, LAURA	(Continued)		**Total :**	**48.00**
180457	2/1/2019	004538	GOLDY LOCKS	666453		DUPL KEY	
						60-00-000-73840	13.75
						Total :	**13.75**
180458	2/1/2019	015397	GOVTEMPSUSA LLC	2706963		1/13/19- & 1/20/19 PAULA WALLRICI	
						01-33-000-72750	8,653.61
						Total :	**8,653.61**
180459	2/1/2019	004438	GRAINGER	801629775		PRESSURE WASHER HOSE	
						01-25-000-72530	219.14
						Total :	**219.14**
180460	2/1/2019	014491	HANSEN DOOR INC.	7373		REPAIR GARAGE GATE	
					VTP-016401	01-25-000-72520	4,500.00
						Total :	**4,500.00**
180461	2/1/2019	018852	HEER, CARLENE	Ref001371844		UB Refund Cst #00455196	
						60-00-000-20599	31.06
						Total :	**31.06**
180462	2/1/2019	018696	HENRY'S HOUSE OF DECORATED	0157		UNIFORMS	
						01-23-000-73610	230.50
						01-25-000-73610	53.75
						Total :	**284.25**
180463	2/1/2019	012281	HINCKLEY SPRINGS	5977593 012619		RENTAL WATER COOLER	
						01-21-210-73110	281.17
						Total :	**281.17**
180464	2/1/2019	010238	HOME DEPOT CREDIT SERVICES	0026390		**** 2304 DCON,MOUNSE BAIT, DYS	
						01-25-000-73550	18.44
						01-25-000-73580	249.00
						Total :	**267.44**
180465	2/1/2019	014898	IACP	0045001		DUES CHARLES FARICELLI	
						01-17-205-72720	190.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180465	2/1/2019	014898	014898 IACP	(Continued)		**Total :**	**190.00**
180466	2/1/2019	005123	ILLINOIS FIRE INSPECTORS ASSOC	20415		SEMINAR/DAN RIORDAN IFIA FIRE	
						01-20-000-72170	50.00
						Total :	**50.00**
180467	2/1/2019	004985	ILLINOIS STATE TOLL HWY AUTH	G129000000821		TOLLS 10/1/18-12/31/18	
						01-12-000-72130	8.00
						01-33-300-72130	21.30
						01-23-000-72170	20.45
						01-24-000-72170	54.40
						60-00-000-72170	27.70
						84-00-000-20199	31.05
						Total :	**162.90**
180468	2/1/2019	016616	KURTZ AMBULANCE SERVICE INC.	1845		EMS SERVICE CONTRACT 1/1/19-1/	
						01-21-000-72856	53,625.42
						Total :	**53,625.42**
180469	2/1/2019	005546	LODE, GENE	013119		REIM EXP MEMBERSHIP PLUMBIN(	
						01-33-300-72720	50.00
						Total :	**50.00**
180470	2/1/2019	014846	LORENCE, BRUCE	0219		FEB'19 LGB TRAIN MONTHLY MAIN	
						73-67-000-72530	30.00
						Total :	**30.00**
180471	2/1/2019	006074	MENARDS	58598		500W	
						60-00-000-73570	39.99
				58862		TRIPOD	
						11-00-000-72750	259.98
				58942		NOZZLE,YELLOW PAINT	
						60-00-000-73410	21.90
				59036		FLIP TOGGLE,BOLT,WASHER	
						01-25-000-72530	11.76
				59038		MOUNTING SQUARES	
						01-25-000-73870	8.32
				59059		TAPE,CORD,PIPE INSUL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180471	2/1/2019	006074 MENARDS	(Continued)			
					60-00-000-73410	13.90
					Total :	**355.85**
180472	2/1/2019	005856 MONROE TRUCK EQUIPMENT,INC.	323944		SNOW PLOW BLADES	
				VTP-016582	01-23-000-72530	2,135.30
					Total :	**2,135.30**
180473	2/1/2019	005664 MORTON SALT, INC.	5401751412		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	24,058.79
				VTP-016222	70-00-000-73810	2,000.00
			5401753956		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	9,225.10
			5401755563		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	3,497.57
					Total :	**38,781.46**
180474	2/1/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2709905001		DRILL BITS,SILICONE ,CHAIN & SPI	
					60-00-000-72540	88.63
					01-23-000-72540	88.63
					01-24-000-72540	88.63
					01-17-205-73410	132.95
					01-33-300-72540	44.32
			2709911001		COUPLER,PARTS	
					60-00-000-72540	81.82
					01-23-000-72540	81.82
					01-24-000-72540	81.82
					01-17-205-73410	122.74
					01-33-300-72540	40.92
					Total :	**852.28**
180475	2/1/2019	015723 NICOR	019891510009		ACCT#01-98-15-1000 9 7780 W 183I	
					01-25-000-72511	381.86
			53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
					01-25-000-72511	79.08
			54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
					01-25-000-72511	954.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180475	2/1/2019	015723 NICOR	(Continued)			
			73675410002		ACCT#73-67-54-1000 2 7800 183RD	
					01-25-000-72511	1,601.05
			74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
					01-25-000-72511	28.70
			83523710008		ACCT#83-52-37-1000 8 7980 183RD	
					01-25-000-72511	1,519.72
			96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
					73-80-000-72511	361.27
					Total :	**4,925.90**
180476	2/1/2019	006475 PARK ACE HARDWARE	034594/2		LEVER HANDLE	
					01-19-000-72524	17.99
					01-19-000-72220	39.90
			034597/2		FASTENERS	
					01-23-000-73840	7.16
			060059/1		STATION SUPPLIES	
				VTP-016577	01-19-000-73580	112.80
				VTP-016577	01-19-000-72220	246.64
				VTP-016577	01-19-000-73580	426.26
				VTP-016577	01-19-000-72220	142.99
				VTP-016577	01-19-000-73410	12.99
			060120/1		PLIERS	
					01-23-000-73410	21.99
					Total :	**1,028.72**
180477	2/1/2019	006780 POMP'S TIRE SERVICE, INC	410645243		TIRES	
					01-17-205-73560	266.66
			410645247		TIRES	
					01-17-205-73560	261.66
					Total :	**528.32**
180478	2/1/2019	006507 POSTMASTER, U. S. POST OFFICE	013119		PERMIT #6 FEB'19 WATER BILLS	
					60-00-000-72110	2,520.86
					Total :	**2,520.86**
180479	2/1/2019	006559 PRAXAIR DISTRIBUTION, INC	87225329		HIGH PRESSURE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180479	2/1/2019	006559 PRAXAIR DISTRIBUTION, INC	(Continued)			
					60-00-000-73730	96.98
					01-24-000-73730	48.49
					01-23-000-73730	96.98
					Total :	**242.45**
180480	2/1/2019	013587 PROSHRED SECURITY	100120328		SHREDDING	
					01-17-205-72750	150.00
					Total :	**150.00**
180481	2/1/2019	006850 QUILL CORPORATION	4395123		POST-ITS,PENS	
					01-33-300-73110	38.57
			4418100		HANGING FILE BOX	
					01-33-300-73110	19.54
					Total :	**58.11**
180482	2/1/2019	014412 RAINS, SCOTT	012819		REIM. EXP. YAMBOS DOG FOOD &	
					01-17-220-72240	165.96
					Total :	**165.96**
180483	2/1/2019	006361 RAY O'HERRON CO. INC	1904614-IN		ARMOR	
					01-17-220-74618	751.38
			1904962-IN		ARMOR	
					01-17-220-74618	751.66
			1905432-IN		HELMET	
					01-17-205-73610	139.00
			1905433-IN		HELMET	
					01-17-205-73610	150.60
			1905570-IN		AMMO	
				VTP-016550	01-17-220-73760	2,015.00
					Total :	**3,807.64**
180484	2/1/2019	006870 RELIABLE FIRE EQUIPMENT	725059		RECERT PRESSURE,VALVE	
					01-25-000-72535	168.80
					Total :	**168.80**
180485	2/1/2019	006874 ROBINSON ENGINEERING CO. LTD.	011419		MISC SERVICES 9/1/18-12/28/18	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180485	2/1/2019	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					01-23-000-72840	1,521.30
					01-33-300-72840	183.00
					01-33-310-72840	2,241.75
					60-00-000-72840	156.75
					65-00-000-72840	1,896.50
					01-14-000-72840	6,315.50
			18120408		PROJ#18-R0455.014 TIF 2018 CON\	
					17-00-000-75801	560.50
			18120409		PROJ#18-R0455.024 2018 TIF 183R	
					17-00-000-75806	390.75
			18120410		PROJ#18-R0455.034 2018 TIF 183R	
					17-00-000-75200	5,013.25
			19010143		PROJ#18-R0155 2018 MISC SITE PL	
					01-33-310-72840	644.87
					Total :	**18,924.17**
180486	2/1/2019	017216 ROMEXTERRA CONSTRUCTION	3504		BOARD UP CAVELLINIS CAFE	
					73-67-000-72520	400.00
					Total :	**400.00**
180487	2/1/2019	015423 ROY ZENERE TRUCKING &	8008		CUL-DE-SAC SNOW REMOVAL 1/19	
				VTP-016594	01-23-000-72785	13,767.07
			8036		CU-DE-SAC SNOW REMOVAL 1/20/	
				VTP-016595	01-23-000-72785	13,767.07
					Total :	**27,534.14**
180488	2/1/2019	007629 SAM'S CLUB DIRECT	6100		COPY PAPER,WATER	
					01-17-205-73110	377.64
			8815		WATER,TEA,TABLECLOTH,FABU,LY	
					01-14-000-73115	6.98
					01-25-000-73580	38.60
					60-00-000-73115	23.90
					01-24-000-73115	11.96
					01-23-000-73115	23.90
					01-14-000-73115	2.00
					01-25-000-73115	1.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180488	2/1/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-300-73115	1.99
					01-33-310-73115	1.99
					Total :	**490.95**
180489	2/1/2019	008710 SHERVINO, ROBERT	013019		PER DIEM: LODG,MEALS FTO UPD/	
					01-17-220-72140	253.04
					Total :	**253.04**
180490	2/1/2019	018814 SIDE STREET AMERICAN TAVERN	010819		APPRECIATION NIGHT EVENT	
					01-14-000-72975	3,162.46
					Total :	**3,162.46**
180491	2/1/2019	018848 SORIA, MATTHEW	012819		REIM. EXP. OPA PLACARD	
					70-00-000-79000	60.00
					Total :	**60.00**
180492	2/1/2019	015405 SSACOP	012819		MEMBERSHIP/WALSH,CAMPBELL,T	
					01-17-205-72720	150.00
					Total :	**150.00**
180493	2/1/2019	012238 STAPLES BUSINESS ADVANTAGE	3400366993		DUSTER,ORG,TAPE DISPENSER,TA	
					01-17-205-73110	85.86
			3400366994		SHARPIES,CHAIRMAT	
					01-17-205-73110	183.74
			3402533563		REPORT CVR,BINDER	
					01-12-000-73110	111.74
			3402533565		CHAIRMAT,STAPLER,CALC,ADDING	
					01-15-000-73110	156.84
					01-14-000-73110	36.97
			3402533566		CREDIT CHAIRMAT	
					01-17-205-73110	-78.99
			3402533567		TONER CARTRIDGES,LETTER OPE	
					01-17-205-73110	351.54
					Total :	**847.70**
180494	2/1/2019	007503 STAT TOWING	000009185		TOWING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180494	2/1/2019	007503 STAT TOWING	(Continued)			
					01-17-220-72753	50.00
					Total :	**50.00**
180495	2/1/2019	015452 STEINER ELECTRIC COMPANY	S006246745.002		CREDIT CONDUIT,ROD	
					01-24-000-73570	-24.34
			S006255427.001		ROD,WASHER,HEX NUT	
					30-00-000-74106	34.14
			S006256443.001		CONN,ADPT,LOCKNUT,STRAP	
					01-24-000-73570	9.23
			S006256624.001		ROD	
					30-00-000-74106	15.29
					Total :	**34.32**
180496	2/1/2019	005521 STEPHEN A. LASER ASSOCIATES	2006206		PUBLIC SAFETY TELECOMM ASSE	
					01-41-040-72846	1,100.00
			2006337		6 INDIV ASSESSMENTS	
					01-41-040-72846	3,300.00
			2006409		6 INDIV ASSESSMENT	
					01-41-040-72846	3,300.00
			2006411		MUNICIPAL INDIV ASSESSMNT/EAT	
					01-41-040-72846	1,650.00
					Total :	**9,350.00**
180497	2/1/2019	007297 SUTTON FORD INC./FLEET SALES	130786		NEW PICK UP TRUCK F250	
				VTP-016193	30-00-000-74232	35,918.65
			477484		TUBE ASSY,GASKETS	
					01-17-205-72540	271.00
			477495		TUBE ASSY,GASKETS	
					01-17-205-72540	271.00
					Total :	**36,460.65**
180498	2/1/2019	018854 TAYLOR, DENISE & JOHN	Ref001371846		UB Refund Cst #00490290	
					60-00-000-20599	5.16
					Total :	**5.16**
180499	2/1/2019	000645 TED'S GREENHOUSE INC	515649		WINTER CONTAINERS, POTS & BE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180499	2/1/2019	000645 TED'S GREENHOUSE INC	(Continued)			
				VTP-016589	01-23-000-72881	8,855.82
			515650		FALL CONTAINERS, LIGHT POLE B(	
				VTP-016588	01-23-000-72881	7,637.94
					Total :	**16,493.76**
180500	2/1/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A52909		LABOR CHARGE FOR BILLABLE RE	
				VTP-016516	30-00-000-74158	617.50
			A53000		PHONE SYSTEM	
				VTP-016587	30-00-000-74158	5,343.00
					Total :	**5,960.50**
180501	2/1/2019	017520 THE COP FIRE SHOP	118027		POLOS	
					01-17-205-73610	172.50
					Total :	**172.50**
180502	2/1/2019	018724 THE LOCKER SHOP	56485		BOOTS/RICHEY	
					01-19-000-73610	129.00
			59066		BOOTS/ERWIN	
					01-19-000-73610	129.00
			59070		SHIRT,PANTS/NEW HIRE	
					01-19-000-73610	367.00
			E 57903		BOOTS,SHIRT/M STANTON	
					01-19-000-73610	198.00
			E 58609		CAPS,WINDSHIRT/RICHEY	
					01-19-000-73610	77.00
			O 58630		BELTS,PANTS/BOHLSEN	
					01-19-000-73610	220.00
			O 58835		PANTS/ODWYER	
					01-19-000-73610	56.00
			OE 56045		SHIRT/GRANT	
					01-19-000-73610	79.00
			OE 57619		SHIRT/KUSHNER	
					01-19-000-73610	69.00
			OE 58038		WORK SHIRT/ WITTMAN	
					01-19-000-73610	76.00
			OE 58121		BOOTS,SHORTS,CAP,JACKET/FOR	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180502	2/1/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	244.00
			OE 58629		CAP,SHIRT,WINDSHIRT/PETERS	
					01-19-000-73610	130.00
			OE 59067		SHIRT/GARREN	
					01-19-000-73610	69.00
			OE 59068		WINDSHIRT,BOOTS,BELT/BROOKS	
					01-19-000-73610	263.00
			OE 59069		POLO/TONRA	
					01-19-000-73610	62.00
			OE 59294		SHORTS,WINDSHIRT,INSOLES,BO(	
					01-19-000-73610	275.00
			OE 59295		BOOTS,SHIRT,SHORTS/RONEY	
					01-19-000-73610	282.00
			OE 59296		TIE,SHIRT,PANTS/DONNELLY	
					01-19-000-73610	153.00
					Total :	**2,878.00**
180503	2/1/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	3957		DUES QUARTERLY MABAS 24- 1ST	
				VTP-016578	01-19-000-72720	1,500.00
					Total :	**1,500.00**
180504	2/1/2019	007777 THOMPSON ELEVATOR INSPECTION	19-0323		ELEV PLAN REVW/6745 SOUTH PC	
					01-33-300-72853	75.00
			19-0328		8 CODE RE INSPTN & 2 ROUTINE S	
					01-33-300-72853	380.00
					Total :	**455.00**
180505	2/1/2019	007691 TINLEY PARK CHAMBER/COMMERCE	012519		DAVID NIEMEYER/2019 INAUGURL	
					01-12-000-72220	35.00
					Total :	**35.00**
180506	2/1/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1441541		FSA-ADMIN FEES 3/1/19-3/31/19	
					01-12-000-72449	213.39
					Total :	**213.39**
180507	2/1/2019	018857 TOWN OF PLAINFIELD	190113		NENA ENHANCED CALLER MANGM	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180507	2/1/2019	018857 TOWN OF PLAINFIELD	(Continued)			
					01-21-210-72140	200.00
					Total :	**200.00**
180508	2/1/2019	007987 UNITED METHODIST CHURCH	0219		FEB'19 COMMUTER PARKING LOT I	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
180509	2/1/2019	008223 UNIVERSITY OF WISCONSIN	483563		TRAINING/WASTEWATER PUMPINC	
				VTP-016586	60-00-000-72140	2,690.00
					Total :	**2,690.00**
180510	2/1/2019	011904 UPS	0000626634049		SHIPPER #626634	
					01-17-205-72110	5.72
					Total :	**5.72**
180511	2/1/2019	018402 VILLAGE OF MOKENA	011719		SAFE RIDE HOME PROGRAMS 201	
					01-17-215-73600	692.85
					Total :	**692.85**
180512	2/1/2019	013263 WEST SIDE TRACTOR SALES	S67338		KEEPER	
					60-00-000-72530	105.70
					Total :	**105.70**

82 Vouchers for bank code : apbank **Bank total : 382,989.40**

82 Vouchers in this report **Total vouchers : 382,989.40**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126201	2/8/2019	011725 BUDWASH, SANDRA	020419		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	54.96
					Total :	**54.96**
126202	2/8/2019	004263 FLOWERS, JANE	020419		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	298.98
					Total :	**298.98**
126203	2/8/2019	011030 KONRATH, ROXANNE	020419		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	282.88
					Total :	**282.88**
126204	2/8/2019	006815 PIGNATIELLO, TERRI	020419		REFUND HEALTH INSURANCE OVE	
					86-00-000-20430	736.70
					Total :	**736.70**

4 Vouchers for bank code : ap_py **Bank total : 1,373.52**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180513	2/8/2019	002734 AIR ONE EQUIPMENT, INC	140170		AX	
					01-19-000-73410	116.00
					Total :	**116.00**
180514	2/8/2019	002537 AURELIO'S PIZZA	1		PIZZAS	
					01-14-000-72974	327.00
			60		PIZZA,SALAD	
					01-21-210-72220	38.80
			7		PIZZAS	
					01-41-056-72937	184.00
					Total :	**549.80**
180515	2/8/2019	018817 BELSON OUTDOORS LLC	171733		R&M BUILDINGS & STRUCTURES	
				VTP-016502	01-19-000-72520	1,175.00
					Total :	**1,175.00**
180516	2/8/2019	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-4		PD CLEAN, PRE-FILTERS, INTERME	
				VTP-016601	01-25-000-72779	2,980.00
			BTL-18178-5		BULLET TRAP INSPECTION, BASIC	
				VTP-016602	01-25-000-72779	1,040.00
					Total :	**4,020.00**
180517	2/8/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190012		HAULING STONES	
					60-00-000-73860	180.00
					01-23-000-73860	90.00
					70-00-000-73860	30.00
			190014		HAULING STONE	
				VTP-016617	60-00-000-73860	270.00
				VTP-016617	01-23-000-73860	135.00
				VTP-016617	70-00-000-73860	45.00
			190015		HAULING SPOILS	
				VTP-016617	60-00-000-73681	525.00
				VTP-016617	01-23-000-72890	225.00
					Total :	**1,500.00**
180518	2/8/2019	016817 BEVERLY SNOW AND ICE INC	36690		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	1,050.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180518	2/8/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			36691		AREA 17-FIRE STATION 2	
					01-23-000-72785	540.00
			36693		AREA 19-FIRE STATION 4	
					01-23-000-72785	640.00
			36694		AREA 15-HELIPORT & EMA	
					01-23-000-72785	1,980.00
			36695		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,280.00
			36697		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	600.00
			36700		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	6,000.00
			36701		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	2,500.00
			36703		AREA 14-POLICE STATION	
					01-23-000-72785	965.00
			36705		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	6,500.00
			36706		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	490.00
			36707		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,850.00
			36709		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	670.00
			36711		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	1,840.00
			36712		AREA 17-FIRE STATION 2	
					01-23-000-72785	760.00
			36713		AREA 18-FIRE STATION 3	
					01-23-000-72785	600.00
			36714		AREA 19-FIRE STATION 4	
					01-23-000-72785	960.00
			36715		AREA 15-HELIPORT & EMA	
					01-23-000-72785	2,800.00
			36716		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,960.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180518	2/8/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			36718		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	920.00
			36721		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	8,400.00
			36722		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	3,800.00
			36723		AREA 20-PAWS	
					01-23-000-72785	500.00
			36724		AREA 14-POLICE STATION	
					01-23-000-72785	1,440.00
			36726		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	9,200.00
			36727		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	720.00
			36728		AREA 7-VILLAGE HALL	
					01-23-000-72785	2,720.00
			36729		AREA 4-VOGT PLAZA	
					01-23-000-72785	600.00
			36730		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	1,040.00
			36736		AREA 15-HELIPORT & EMA	
					01-23-000-72785	1,740.00
			36737		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	900.00
			36742		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	5,400.00
			36743		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,800.00
			36745		AREA 14-POLICE STATION	
					01-23-000-72785	735.00
			36747		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	5,700.00
			36749		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,470.00
					Total :	**81,070.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180519	2/8/2019	016817 BEVERLY SNOW AND ICE INC	36689		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	170.00
			36692		AREA 18-FIRE STATION 3	
					01-23-000-72785	410.00
			36696		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	330.00
			36698		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	245.00
			36699		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	265.00
			36702		AREA 20-PAWS	
					01-23-000-72785	340.00
			36704		AREA 16-POST 11	
					01-23-000-72785	260.00
			36708		AREA 4-VOGT PLAZA	
					01-23-000-72785	390.00
			36710		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	240.00
			36717		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	480.00
			36719		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	360.00
			36720		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	400.00
			36725		AREA 16-POST 11	
					01-23-000-72785	400.00
			36731		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	150.00
			36732		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	390.00
			36733		AREA 17-FIRE STATION 2	
					01-23-000-72785	480.00
			36734		AREA 18-FIRE STATION 3	
					01-23-000-72785	330.00
			36735		AREA 19-FIRE STATION 4	
					01-23-000-72785	480.00
			36738		AREA 11-MUNICIPAL LOT (ED & JOE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180519	2/8/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	270.00
			36739		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	420.00
			36740		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	195.00
			36741		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	195.00
			36744		AREA 20-PAWS	
					01-23-000-72785	270.00
			36746		AREA 16-POST 11	
					01-23-000-72785	180.00
			36748		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	390.00
			36750		AREA 4-VOGT PLAZA	
					01-23-000-72785	270.00
			36751		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	450.00
					Total :	**8,760.00**
180520	2/8/2019	018860 BIG STATE INDUSTRIAL SUPPLYINC	1323425		GLOVES	
					60-00-000-73845	191.81
					01-24-000-73845	95.90
					01-23-000-73845	191.81
					Total :	**479.52**
180521	2/8/2019	018859 BOGUMIL, JOHN	020619		MVR RECORD FOR PACE COMPLIA	
					01-53-000-73870	12.00
					Total :	**12.00**
180522	2/8/2019	012966 BOLING, THOMAS	01-19		SHAREPOINT 1/1/19-1/31/19	
					01-16-000-72650	2,775.00
					Total :	**2,775.00**
180523	2/8/2019	003304 CARLIN-MORAN LANDSCAPE INC	1011		PLYMOUTH CT & CENTENNIAL DR	
				VTP-016511	01-23-000-72881	1,725.00
			1012		167 & HARLEM MEDIAN ISLAND WA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180523	2/8/2019	003304 CARLIN-MORAN LANDSCAPE INC	(Continued)			
				VTP-016509	01-23-000-72881	1,675.00
			2577		MISC CUTTING	
					01-33-300-72744	2,792.50
			2579		7535 W 162ND ST/GRASS,WEED W	
					01-33-300-72744	2,157.50
					Total :	**8,350.00**
180524	2/8/2019	017837 CART BLUE TEAM	020619		BLUE TEAM TOOL ASSESSMENT 2(	
					01-19-000-72720	150.00
					Total :	**150.00**
180525	2/8/2019	003396 CASE LOTS INC	7185		TOWELS,TOILET PAPER,CAN LINEI	
					01-25-000-73580	454.70
					Total :	**454.70**
180526	2/8/2019	003334 CCP INDUSTRIES, INC	IN02245889		WIPES	
					60-00-000-72710	71.59
					01-24-000-72710	71.59
					01-23-000-72710	71.59
					01-19-000-72530	71.59
					01-17-205-72710	92.60
					01-33-300-72540	50.58
					01-12-000-72540	29.58
					01-21-000-72530	29.57
					Total :	**488.69**
180527	2/8/2019	013991 CHICAGO OFFICE PRODUCTS CO.	960442-0		LABELS,ENVELOPES	
					01-19-000-73110	44.78
			960758-0		MARKERS,STAPLES,BINDER CLIPS	
					01-19-000-73110	69.36
					01-20-000-72310	196.00
					Total :	**310.14**
180528	2/8/2019	013820 CINTAS CORPORATION	5012793865		MEDICAL SUPPLIES	
					01-19-000-73115	394.20
			5012793866		MEDICAL SUPPLIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180528	2/8/2019	013820 CINTAS CORPORATION	(Continued)			
					01-19-000-73115	298.40
			5012793867		MEDICAL SUUPLIES	
					01-19-000-73115	244.89
			5012793868		MEDICAL SUPPLIES	
					01-19-000-73115	32.38
			5012793869		MEDICAL SUPPLIES	
					01-19-000-73115	197.86
					Total :	**1,167.73**
180529	2/8/2019	012253 CLEAR VIEW INDUSTRIES INC	6515		GLASS	
					01-25-000-74110	446.00
					Total :	**446.00**
180530	2/8/2019	013878 COMED - COMMONWEALTH EDISON	2761036017		ACCT#2761036017 ST LIGHTS 8317	
					01-24-000-72510	70.58
			2777112019		ACCT#2777112019 0 175TH ST & S/	
					01-23-000-72510	577.33
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	34.19
			7063131025		ACCT#706313105 7813 174TH ST LI	
					60-00-000-72510	61.29
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	306.97
					Total :	**1,050.36**
180531	2/8/2019	012410 CONSERV FS, INC.	66026308		PUSHER,SCOOP	
					01-23-000-73410	232.90
					Total :	**232.90**
180532	2/8/2019	012826 CONSTELLATION NEWENERGY, INC.	14172337001		ACCT# ID 8061886 CUST#795603-1	
					01-24-000-72510	3,482.81
					Total :	**3,482.81**
180533	2/8/2019	010846 COOK COUNTY CLERK	888613		SHARON L ZAVALA/NOTARY FILING	
					01-13-000-72720	10.00
					Total :	**10.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180534	2/8/2019	011236 DAJANI, OSAMAH	013119		PER DIEM:LODG,MEALS/SCENE PF	
					01-17-220-72140	431.22
					Total :	**431.22**
180535	2/8/2019	017603 DANDAN, RICK TARIQ	013119		JAN'19 CONSULTING	
					01-33-300-72790	13,994.00
					Total :	**13,994.00**
180536	2/8/2019	018394 DETAILED INSPECTION SERVICE	1942		REINSPECTIONS	
					01-33-300-72790	1,000.00
					Total :	**1,000.00**
180537	2/8/2019	014399 DUPAGE COUNTY OHSEM	020619		STEVE BILKA/2019 ADVANCED SE\	
				VTP-016614	01-21-210-72140	40.00
					Total :	**40.00**
180538	2/8/2019	011187 DURKIN ELECTRIC CO INC	10773		GUN RANGE LIGHTING	
				VTP-016566	09-00-000-74033	2,900.00
			10777		VILLAGE HALL RECEPTACLES	
				VTP-016565	30-00-000-75128	1,488.00
					Total :	**4,388.00**
180539	2/8/2019	003770 DUSTCATCHERS INC	58011		MATS/PD	
					01-25-000-72790	85.41
			58012		MATS/PW GARAGE	
					01-25-000-72790	103.00
					Total :	**188.41**
180540	2/8/2019	018861 DWORNIK, DANIEL	Ref001372220		UB Refund Cst #00452073	
					60-00-000-20599	212.23
					Total :	**212.23**
180541	2/8/2019	004111 EJ USA. INC	110190004974		HYDRANT	
				VTP-016583	60-00-000-75710	2,616.90
					Total :	**2,616.90**
180542	2/8/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14247		STREET BANNERS	
					30-00-000-72987	679.34

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180542	2/8/2019	011176 011176 ELEMENT GRAPHICS & DESIGN, INC (Continued)			**Total :**	**679.34**
180543	2/8/2019	004029 EVANS CONSOLES INCORPORATED	U029416		PISTON	
					11-00-000-72750	250.24
					Total :	**250.24**
180544	2/8/2019	015058 FLEETPRIDE	19623377		CAM KIT MERITOR DRIVE AXLE	
					60-00-000-72540	8.50
			19696801		AIR DRYER	
					01-23-000-72540	450.00
					Total :	**458.50**
180545	2/8/2019	012941 FMP	52-412787		CREDIT / REMAN ALTERNATOR	
					01-21-000-72540	-49.28
			52-412865		SENSOR	
					01-17-205-72540	51.90
					Total :	**2.62**
180546	2/8/2019	011132 FORCE ENTERPRISES	045809		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
180547	2/8/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00237818		VTP-015831 RADIO MAINT 1/1/19-1/	
					14-00-000-72750	4,074.50
			IN00237946		RADIO MAINT 350 BREWING	
					14-00-000-72550	450.00
					Total :	**4,524.50**
180548	2/8/2019	012902 GO PARTS INC.	168765		POWER STEERING,SNOW BLADE,I	
					01-17-205-72540	318.52
					Total :	**318.52**
180549	2/8/2019	004438 GRAINGER	9062174710		HOOK/LOOP DISC	
					01-19-000-73410	101.46
			9067696808		GLOVES	
					60-00-000-73845	-5.64
			9070718136		OVERBOOT	
					60-00-000-73845	82.37

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180549	2/8/2019	004438 GRAINGER	(Continued)			
					01-23-000-73845	82.36
			9073078694		GLOVES	
					60-00-000-73845	66.34
					01-24-000-73845	33.16
					01-23-000-73845	66.34
					Total :	**426.39**
180550	2/8/2019	010238 HOME DEPOT CREDIT SERVICES	6010498		**** 2304 CHISEL,4X4'S,CONCRETE	
					01-23-000-73840	87.42
					Total :	**87.42**
180551	2/8/2019	005161 IL TACTICAL OFFICERS ASSN	6833		TEMS CONF:SULLIVAN,PERSHA,W	
				VTP-016597	01-17-220-72140	780.00
			6873		CONF PATRICK ST JOHN	
					01-17-220-72140	225.00
					Total :	**1,005.00**
180552	2/8/2019	018836 ILLINOIS COUNTIES RISK	RCB000000021922		2018-2019 ICRMT WORKERS' COMI	
					01-14-000-72421	17,151.00
					60-00-000-72421	1,800.50
					Total :	**18,951.50**
180553	2/8/2019	004813 ILLINOIS MUNICIPAL LEAGUE	2019		2019 MEMBERSHIPS	
					01-14-000-72720	3,500.00
					Total :	**3,500.00**
180554	2/8/2019	005160 ILLINOIS STATE POLICE	013119		CC 4004 TINLEY FINGERPRINT VILI	
				VTP-016606	01-14-000-72848	197.75
					Total :	**197.75**
180555	2/8/2019	004896 IMAGING OFFICE SYSTEMS INC.	LAB018639		ROLLS OF FILM/PROCESSING	
					01-17-205-72345	1,821.00
					Total :	**1,821.00**
180556	2/8/2019	004997 INTERNAT'L ASSOC.EMERGENCY	020119		MEMBERSHIP PAT CARR	
					01-21-000-72720	190.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180556	2/8/2019	004997 004997 INTERNAT'L ASSOC.EMERGENCY (Continued)			**Total :**	**190.00**
180557	2/8/2019	005186 INTERSTATE BATTERY SYSTEM	266082		BATTERY	
					01-17-205-72540	121.95
			266179		BATTERY	
					01-19-000-72540	265.90
					Total :	**387.85**
180558	2/8/2019	005022 ISAWWA	200041226		WATERCON2019 C YOUPEL,M EAT	
					60-00-000-72140	250.00
					Total :	**250.00**
180559	2/8/2019	018856 JACONETTY, THOMAS A	012419		LEGAL SERVICES	
					01-14-000-72850	3,482.00
					Total :	**3,482.00**
180560	2/8/2019	007233 JOLIET SUSPENSION, INC.	118673		PARTS	
					01-24-000-72540	81.60
			118681		REPLACE BOTH REAR LEAF SPRIN	
				VTP-016616	01-23-000-72540	1,615.69
					Total :	**1,697.29**
180561	2/8/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-12		PRINTS	
					30-00-000-72987	50.75
					Total :	**50.75**
180562	2/8/2019	005356 KROTSER, BRIAN	013119		PER DIEM:LODG,MEALS/SCENE PF	
					01-17-220-72140	362.96
					Total :	**362.96**
180563	2/8/2019	005546 LODE, GENE	020519		REIM.EXP.2018-2019 CONT ED ILL I	
					01-33-300-72140	35.00
					Total :	**35.00**
180564	2/8/2019	011258 LONDON, SONNY	020419		REIM. EXP. UNIFORM	
					01-17-205-73610	176.71
					Total :	**176.71**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180565	2/8/2019	013858 LOWE'S HOME CENTER, INC.	23839		**** 5879 MAILBOX,POSTS	
					01-23-000-73840	177.50
					Total :	**177.50**
180566	2/8/2019	003440 M. COOPER WINSUPPLY CO.	S2014392.001		PRESS BALL VALVES	
					60-00-000-73630	143.65
			S2014392.002		COUPLINGS,REPL TANK	
					60-00-000-73630	261.56
					Total :	**405.21**
180567	2/8/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-493683		FILTER ASY	
					01-17-205-72540	157.68
					Total :	**157.68**
180568	2/8/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-64920		IDLE AIR CNTRL VALVE	
					01-21-000-72540	37.22
			15030-65033		STARTING FLUID	
					01-23-000-72540	17.22
			15030-65221		OIL FILTERS	
					01-24-000-72540	7.81
			15030-65228		OIL	
					01-24-000-72540	14.37
					Total :	**76.62**
180569	2/8/2019	005844 MCDONALD'S	010119		CELL MEALS JAN'19	
					01-17-220-72230	161.28
			110118		CELL MEALS NOV'18	
					01-17-220-72230	124.69
			120118		CELL MEALS DEC'18	
					01-17-220-72230	101.66
					Total :	**387.63**
180570	2/8/2019	005645 MEADE ELECTRIC COMPANY INC.	686278		TRAFFIC SIGNAL MAINT 171,173 O/	
					01-24-000-72775	495.00
					Total :	**495.00**
180571	2/8/2019	006074 MENARDS	59213		25' DIGITAL HDMI	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180571	2/8/2019	006074 MENARDS	(Continued)			
					01-25-000-72530	17.99
			59248		BRACKETS	
					01-25-000-73570	2.80
			59254		CLNR/DEGREASER	
					01-25-000-73580	9.58
			59321		GREASE GUN	
					60-00-000-73410	21.99
			59362		2 PK WICKS	
					01-25-000-72530	19.78
			59368		CUTTING BOARD,HOOK	
					01-19-000-73580	9.98
					01-19-000-72220	42.75
			59381		HEX,HANDYBOX,BLANK PLATE,OU	
					01-25-000-73570	16.48
					Total :	**141.35**
180572	2/8/2019	005856 MONROE TRUCK EQUIPMENT,INC.	324147		VALVE	
					01-23-000-72540	103.34
			324263		PLOW BOLT,CLAMP	
					01-23-000-72540	85.52
					Total :	**188.86**
180573	2/8/2019	017764 MONTANA & WELCH, LLC.	11686		HEARING OFFICER	
					01-14-000-72876	1,316.25
					Total :	**1,316.25**
180574	2/8/2019	005664 MORTON SALT, INC.	5401757279		ROAD SALT FOR 2018/2019 WINTE	
				VTP-016222	01-23-000-73810	12,997.69
			5401758909		ROAD SALT FOR 2018/2019 WINTE	
				VTP-016222	01-23-000-73810	3,618.25
			5401762740		ROAD SALT FOR 2018/2019 WINTE	
				VTP-016222	01-23-000-73810	14,109.18
			5401762741		ROAD SALT FOR 2018/2019 WINTE	
				VTP-016222	01-23-000-73810	3,702.63
			5401767485		ROAD SALT FOR 2018/2019 WINTE	
				VTP-016222	01-23-000-73810	9,643.11

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180574	2/8/2019	005664 MORTON SALT, INC.	(Continued)			
			5401767486		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	3,594.20
			5401767487		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	1,850.01
			5401768506		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	11,190.98
			5401768507		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	28,959.94
					Total :	**89,665.99**
180575	2/8/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2741556001		SWIVEL,FITTING,O-RING,CONN	
					01-23-000-72540	233.42
			2741569001		HOSE	
					01-23-000-72540	303.28
					Total :	**536.70**
180576	2/8/2019	017643 MULQUEENY JR., THOMAS	M25830461000		REIM.EXP. MVR RECORD REQ BY F	
					01-53-000-73870	12.00
					Total :	**12.00**
180577	2/8/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-1-19		CIMP JAN'19	
					30-00-000-75812	2,919.00
			TPCS-1-19		COMM & TECH PROJ UPGRADE RA	
					11-00-000-72750	4,378.50
			TPPH-1-19		TELEPHONE SYSTEM UPGRADE - ,	
					01-25-000-72777	6,426.00
					Total :	**13,723.50**
180578	2/8/2019	014443 MURPHY & MILLER, INC	MC00005959		80TH TS PREVENTATIVE MAINTEN/	
				VTP-016619	73-80-000-72790	570.03
					Total :	**570.03**
180579	2/8/2019	015723 NICOR	06821610000		ACCT#06-82-16-1000 0 6640 167TH	
					60-00-000-72511	414.93
			09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	711.69

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180579	2/8/2019	015723 NICOR	(Continued)			
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	454.69
					Total :	**1,581.31**
180580	2/8/2019	006216 NORTH EAST MULTI-REG TRAINING	248441		USE OF FORCE WORKSHOP	
				VTP-016615	01-17-220-72140	1,038.00
					Total :	**1,038.00**
180581	2/8/2019	010135 ONSITE COMMUNICATIONS USA, INC	48805		VOICE PAGER/WARRANTY	
					01-19-000-72550	525.00
					Total :	**525.00**
180582	2/8/2019	006475 PARK ACE HARDWARE	034663/2		MAILBOX LOG,SIDING/SHIN,GENTF	
					01-23-000-73840	183.91
			060093/1		DRILL BIT	
					17-00-000-75500	30.39
			060134/1		AIR HOSE	
					01-19-000-72530	26.99
			060138/1		ACE BAG 33 GAL	
					01-19-000-72220	11.99
			060159/1		UTIL HEATER	
					60-00-000-72520	25.59
			060173/1		FASTENERS,DRILL BITS	
					01-23-000-73410	4.59
			060188/1		EPOXY,FASTENERS	
					73-80-000-73840	9.94
			060215/1		FASTENERS	
					01-23-000-73840	17.88
					Total :	**311.28**
180583	2/8/2019	006784 POLONIA BANQUETS,INC	21944		ZION LUTHERAN EVENT 10/10/18	
					01-41-056-72937	1,569.00
			22864		ZION LUTHERAN HOLIDAY EVENT	
					01-41-056-72937	626.25
			22885		SENIOR CENTER LUNCHEON 1/9/1	
					01-41-056-72937	671.25

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180583	2/8/2019	006784	006784 POLONIA BANQUETS,INC	(Continued)		**Total :**	**2,866.50**
180584	2/8/2019	006780	POMP'S TIRE SERVICE, INC	410649701		TIRES	
						01-19-000-72570	123.91
						Total :	**123.91**
180585	2/8/2019	006531	PROFFITT, CYNTHIA	013119		REIM. EXP. MILEAGE 18 @ 58.0 JAI	
						01-21-000-72130	10.44
						Total :	**10.44**
180586	2/8/2019	017877	PUBLIC GRANTS & TRAINING	2545930-111905993		SEMINAR FOR CRIMINAL INVESTIG	
					VTP-016598	01-17-220-72140	512.65
						Total :	**512.65**
180587	2/8/2019	010228	RECORD INFORMATION SERVICES	46149		52 WEEKS OF ACCESS/SUBSCRIP	
						01-33-300-72720	326.06
						01-20-000-72720	316.47
						60-00-000-72720	316.47
						Total :	**959.00**
180588	2/8/2019	012329	ROBERTS AUTO REPAIR	9054288		ALLIGNMENT AND TIE ROD END SL	
					VTP-016439	60-00-000-72540	579.24
						Total :	**579.24**
180589	2/8/2019	006874	ROBINSON ENGINEERING CO. LTD.	19010226		PROJ#12-544.04 TIF CONSTR SO S	
						19-00-000-75300	8,750.00
						Total :	**8,750.00**
180590	2/8/2019	006874	ROBINSON ENGINEERING CO. LTD.	19010178		PROJ#16-R0398.04 84TH AV LAFO	
						33-00-000-75806	5,616.17
						Total :	**5,616.17**
180591	2/8/2019	018840	ROY, SANTO	020719		TOBACCO SPECIAL AGENT	
						01-17-205-73875	40.00
						Total :	**40.00**
180592	2/8/2019	007629	SAM'S CLUB DIRECT	000000		**** 8162 SAMSUNG 75" TV-980114	
					VTP-016462	01-19-000-72524	2,598.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180592	2/8/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			0261		WATER,COPY PAPER	
					01-14-000-73110	14.49
					60-00-000-73110	14.49
					01-33-300-73110	14.49
					01-33-310-73110	14.49
					01-19-000-73110	115.92
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
			0821		SODA,DDORIGKCP72F,PLATE,COF	
					01-14-000-73115	25.65
					01-25-000-73115	14.23
					01-33-300-73115	14.22
					01-33-310-73115	14.22
					60-00-000-73115	31.37
					01-24-000-73115	15.68
					01-23-000-73115	31.37
			1134		CREAMER,SUGAR,COFFEE,WATEF	
					01-25-000-73580	23.96
					01-14-000-73115	11.46
					01-23-000-73115	11.46
					01-33-300-73115	11.46
					01-33-310-73115	11.46
					60-00-000-73115	51.62
					01-23-000-73115	51.62
					01-24-000-73115	25.81
			2092		WATER,COPY PAPER,CANDY	
					01-14-000-73115	21.42
					01-14-000-73110	33.98
					01-23-000-73110	33.98
					01-33-300-73110	33.98
					01-33-310-73110	33.98
					01-14-000-73115	7.47
					01-25-000-73115	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
180592	2/8/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			2308		COPY PAPER,TEA,SURGE,LOOPED	
					01-14-000-73115	13.96
					01-19-000-73110	59.96
					01-25-000-73580	7.98
					60-00-000-73110	19.95
					01-24-000-73110	9.96
					01-23-000-73110	19.95
					60-00-000-73115	8.74
					01-24-000-73115	4.36
					01-23-000-73110	8.74
					01-14-000-73115	17.37
					01-23-000-73115	17.37
					01-33-300-73115	17.37
					01-33-310-73115	17.37
			3756		SODA,STANDS,PLATES,FOIL,STEAI	
					01-14-000-73115	102.40
					60-00-000-73115	34.78
					01-23-000-73115	34.78
					01-24-000-73115	17.38
			4045		**** 8162 SENIOR CENTER SUPPLIE	
					01-41-056-72937	221.46
			7281		WATER,TOWELS,COPY PAPER	
					01-14-000-73115	4.56
					60-00-000-73115	4.56
					01-33-300-73115	4.56
					01-33-310-73115	4.56
					60-00-000-73115	17.93
					01-23-000-73115	17.93
					01-24-000-73115	8.96
					60-00-000-73110	23.18
					01-24-000-73110	11.60
					01-23-000-73110	23.18
					Total :	**4,089.47**
180593	2/8/2019	007453 SERVICE SANITATION, INC.	7666210		VTP-015832-BASIC RESTROOM/FIR	
					01-19-000-72750	142.22

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180593	2/8/2019	007453	007453 SERVICE SANITATION, INC.	(Continued)		**Total :**	**142.22**
180594	2/8/2019	018839	SHERVINO, ISABELL	020719		TOBACCO SPECIAL AGENT	
						01-17-205-73875	40.00
						Total :	**40.00**
180595	2/8/2019	011105	SOUTHWEST MAJOR CASE UNIT	020519		2019 YEARLY DUES FEE/AGENCY	
						01-17-225-72720	750.00
						Total :	**750.00**
180596	2/8/2019	002592	SPOK, INC.	C6092566N		ACCT#6092566-6 PAGER SERVICE	
						01-19-000-72125	156.37
						01-17-205-72125	64.25
						01-25-000-72125	8.23
						Total :	**228.85**
180597	2/8/2019	012238	STAPLES BUSINESS ADVANTAGE	3403161914		TONER CARTRIDGE,PENS,PPR CLI	
						01-17-205-73110	139.00
				3403161915		TONER CARTRIDGES	
						01-17-205-73110	367.77
				3403161916		TAB DIVIDER	
						01-17-205-73110	11.58
				3403161917		SINUS MEDICINE	
						01-17-220-72855	20.39
						Total :	**538.74**
180598	2/8/2019	007503	STAT TOWING	000009218		TOWING	
						01-17-220-72753	50.00
						Total :	**50.00**
180599	2/8/2019	015452	STEINER ELECTRIC COMPANY	S006263815.001		BULB	
						01-25-000-73630	2.06
						Total :	**2.06**
180600	2/8/2019	018153	SUPERION LLC	226263		<IT> - REPLACEMENT 911 CAD SEF	
					VTP-016575	11-00-000-74126	13,760.00
						Total :	**13,760.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180601	2/8/2019	007297 SUTTON FORD INC./FLEET SALES	477680		CONTROL	
					01-17-205-72540	77.72
			477696		MODULE - ENG FUEL	
					01-17-205-72540	45.79
					Total :	**123.51**
180602	2/8/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A53025		PHONE SYSTEM	
				VTP-016607	30-00-000-74158	910.00
					Total :	**910.00**
180603	2/8/2019	010949 TEMP-MASTERS INC.	020419		REFUND OVERPAYMENT NEEDED	
					01-14-000-79010	50.00
					Total :	**50.00**
180604	2/8/2019	018724 THE LOCKER SHOP	OE 55115		POLO/ERWIN	
					01-19-000-73610	67.00
			OE 56039		POLO/GARREN	
					01-19-000-73610	62.00
			OE 56043		POLO/DUESING	
					01-19-000-73610	67.00
			OE 56046		POLO/WICK	
					01-19-000-73610	65.00
			OE 56472		POLO/QUILTY	
					01-19-000-73610	62.00
			OE 56737		POLO/MILAZZO	
					01-19-000-73610	124.00
			OE 57253		POLO/RANDALL	
					01-19-000-73610	67.00
			OE 58035		POLO/TONRA	
					01-19-000-73610	67.00
			OE 59516		POLO/KRUG	
					01-19-000-73610	62.00
			OE 59517		POLO/REYNOLDS	
					01-19-000-73610	67.00
			OE 59518		POLO/BROOKS	
					01-19-000-73610	62.00
			OE 59519		CAP,WINDSHIRT,PANTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180604	2/8/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	117.00
			OE 59520		CAP,PANTS/FRENCH	
					01-19-000-73610	183.00
			OE 59521		PANTS/HICKEY	
					01-19-000-73610	49.00
					Total :	**1,121.00**
180605	2/8/2019	007777 THOMPSON ELEVATOR INSPECTION	19-0478		3 SEMI-ANNUAL ELEV REINSPTN	
					01-33-300-72853	114.00
			19-0492		2 PERMIT INSPECTION & 1 SEMI-AI	
					01-33-300-72853	188.00
					Total :	**302.00**
180606	2/8/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	839735186		WEST INFO 1/1/19-1/31/19	
					01-17-225-72852	188.47
					Total :	**188.47**
180607	2/8/2019	007800 THYSSENKRUPP ELEVATOR CORP	3004408575		ELEVATOR MAINTENANCE	
				VTP-016608	01-25-000-72790	1,175.87
					Total :	**1,175.87**
180608	2/8/2019	007827 TINLEY WISH	2/7/19		DONATIONS	
					84-00-000-20192	5,087.59
					Total :	**5,087.59**
180609	2/8/2019	012187 TOTAL AUTOMATION CONCEPTS, INC	W15138		LABOR BOILER	
					01-25-000-72530	188.00
					Total :	**188.00**
180610	2/8/2019	008040 UNDERGROUND PIPE & VALVE CO	033761		HYDRANT REPAIR PARTS	
				VTP-016523	60-00-000-73632	543.00
					Total :	**543.00**
180611	2/8/2019	011904 UPS	0000626634059		SHIPPER#626634	
					01-17-205-72110	15.66
					Total :	**15.66**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180612	2/8/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 1/1/19-2/1/19	
					60-00-000-73220	998,941.46
					Total :	**998,941.46**
180613	2/8/2019	008095 VISSERS COLLISION CENTER	162951		REPAIR TO 3C	
				VTP-016605	01-17-205-72540	1,565.24
					Total :	**1,565.24**
180614	2/8/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4174969-0		PUNCH,FILE POCKET	
					01-21-210-73110	14.70
					01-21-000-73110	19.87
			4178182-0		HANGING FOLDERS	
					01-24-000-73110	17.01
					01-23-000-73110	34.02
					60-00-000-73110	34.02
					Total :	**119.62**
180615	2/8/2019	011055 WARREN OIL CO.	W1198878		N.L. GAS USED 1/15/19-1/28/19	
					01-17-205-73530	4,434.76
					01-19-000-73530	291.29
					01-20-000-73530	63.24
					01-21-000-73530	104.53
					60-00-000-73530	527.84
					01-23-000-73530	581.34
					01-24-000-73530	391.87
					01-33-300-73530	109.46
					01-33-310-73530	9.86
					01-12-000-73530	114.39
					01-14-000-73532	28.60
					14-00-000-73530	18.00
					01-53-000-73530	91.10
					01-42-000-73545	66.57
			W1198879		DIESEL USED 1/15/19-1/28/19	
					01-19-000-73545	1,021.31
					60-00-000-73545	191.88
					01-23-000-73545	6,186.40
					01-24-000-73545	50.46

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180615	2/8/2019	011055 WARREN OIL CO.	(Continued)			
					01-14-000-73531	3,584.75
			W1199422		N.L.GAS USED 1/29/19-1/31/19	
					01-17-205-73530	8,581.23
					01-19-000-73530	296.28
					01-20-000-73530	119.97
					60-00-000-73530	1,495.94
					01-23-000-73530	770.69
					01-24-000-73530	352.63
					01-33-300-73530	100.88
					01-12-000-73530	107.25
			W1199423		DIESEL USED 1/29/19-1/31/19	
					01-19-000-73545	881.45
					60-00-000-73545	447.51
					01-23-000-73545	3,690.37
					01-24-000-73545	2.72
					Total :	**34,714.57**
180616	2/8/2019	013263 WEST SIDE TRACTOR SALES	H88572		REPAIR BACKHOE	
				VTP-016590	60-00-000-72530	2,697.42
					Total :	**2,697.42**

104 Vouchers for bank code : apbank **Bank total : 1,376,542.80**

108 Vouchers in this report **Total vouchers : 1,377,916.32**

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
180619	2/15/2019	002734 AIR ONE EQUIPMENT, INC	140144		AIR MASK FLOW TESTING	
				VTP-016610	01-19-000-74614	7,025.91
			140432		COMPRESSOR MAINTENANCE	
				VTP-016624	01-19-000-72578	734.00
			140433		COMPRESSOR 6 MONTH SERVICE	
				VTP-016611	01-19-000-72578	808.00
			140524		SCBA STORAGE BAG	
					01-19-000-72578	200.00
					Total :	**8,767.91**
180620	2/15/2019	017521 ALL STAR FENCE & COATINGS	816101-ASF-TP-2		ED & JOE'S MUNICIPAL PARKING L	
				VTP-016453	30-00-000-76000	4,487.00
					Total :	**4,487.00**
180621	2/15/2019	018870 ALLABADI, HAITHAM & MEY	Ref001372462		UB Refund Cst #00461707 Dup Payt	
					60-00-000-20599	338.53
					Total :	**338.53**
180622	2/15/2019	003166 B & J TOWING AND AUTO REPAIR	14779		TRUCK SAFETY INSPECTION	
					60-00-000-72266	71.00
					01-23-000-72266	94.00
					01-33-300-72540	35.00
					Total :	**200.00**
180623	2/15/2019	016817 BEVERLY SNOW AND ICE INC	37402		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	460.00
			37403		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	920.00
			37406		AREA 17-FIRE STATION 2	
					01-23-000-72785	380.00
			37409		AREA 18-FIRE STATION 3	
					01-23-000-72785	300.00
			37411		AREA 19-FIRE STATION 4	
					01-23-000-72785	240.00
			37412		AREA 19-FIRE STATION 4	
					01-23-000-72785	480.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180623	2/15/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			37413		AREA 15-HELIPORT & EMA	
					01-23-000-72785	580.00
			37414		AREA 15-HELIPORT & EMA	
					01-23-000-72785	700.00
			37415		AREA 15-HELIPORT & EMA	
					01-23-000-72785	1,400.00
			37416		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			37417		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	490.00
			37418		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	980.00
			37421		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	240.00
			37423		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	230.00
			37424		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	460.00
			37430		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	200.00
			37431		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			37432		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,100.00
			37433		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	4,200.00
			37434		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			37435		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	950.00
			37436		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	1,900.00
			37439		AREA 20-PAWS	
					01-23-000-72785	250.00
			37440		AREA 14-POLICE STATION	
					01-23-000-72785	245.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180623	2/15/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			37441		AREA 14-POLICE STATION	
					01-23-000-72785	360.00
			37442		AREA 14-POLICE STATION	
					01-23-000-72785	720.00
			37446		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			37447		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,300.00
			37448		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	4,600.00
			37451		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	360.00
			37452		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			37453		AREA 7-VILLAGE HALL	
					01-23-000-72785	680.00
			37454		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,360.00
			37457		AREA 4-VOGT PLAZA	
					01-23-000-72785	300.00
			37459		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	260.00
			37460		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	520.00
					Total :	**34,255.00**
180624	2/15/2019	016817 BEVERLY SNOW AND ICE INC	37398		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
			37399		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	60.00
			37400		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	120.00
			37401		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	130.00
			37404		AREA 17-FIRE STATION 2	
					01-23-000-72785	160.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180624	2/15/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			37405		AREA 17-FIRE STATION 2	
					01-23-000-72785	190.00
			37407		AREA 18-FIRE STATION 3	
					01-23-000-72785	110.00
			37408		AREA 18-FIRE STATION 3	
					01-23-000-72785	150.00
			37410		AREA 19-FIRE STATION 4	
					01-23-000-72785	160.00
			37419		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			37420		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	120.00
			37422		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			37425		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			37426		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			37427		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	180.00
			37428		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	65.00
			37429		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	100.00
			37437		AREA 20-PAWS	
					01-23-000-72785	90.00
			37438		AREA 20-PAWS	
					01-23-000-72785	125.00
			37443		AREA 16-POST 11	
					01-23-000-72785	60.00
			37444		AREA 16-POST 11	
					01-23-000-72785	100.00
			37445		AREA 16-POST 11	
					01-23-000-72785	200.00
			37449		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180624	2/15/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			37450		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	180.00
			37455		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			37456		AREA 4-VOGT PLAZA	
					01-23-000-72785	150.00
			37458		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
					Total :	**3,255.00**
180625	2/15/2019	002922 BONAREK, JOHN	013119		PERDIEM:LODG,MEALS/ADV COMF	
					01-17-225-72140	1,679.45
					Total :	**1,679.45**
180626	2/15/2019	003396 CASE LOTS INC	7380		TOILET TISSUE,TOWELS,CAN LINE	
					73-67-000-73580	49.90
					01-25-000-73580	514.60
					Total :	**564.50**
180627	2/15/2019	013498 CELLEBRITE USA	Q-67923-1		BRIAN KROTSER/INSTRUCTOR LEI	
				VTP-016633	01-17-225-72140	2,695.00
					Total :	**2,695.00**
180628	2/15/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	148713		PROJ#01.R160373.00001 IMPROV F	
					62-00-000-75702	322.00
			148714		PROJ#01.R160373.00008 POST 5 LI	
					61-00-000-72840	5,196.00
			148715		#01.R160373.00002 RDGLND AVE S	
					60-00-000-72840	6,354.50
			148716		PROJ#01.R160373.00005 FIRE ST#4	
					33-00-000-75907	13,675.79
			148717		PROJ#01.R160373.00009 HARMON'	
					30-00-000-75905	3,477.00
			148725		PROJ#01.R160373.00003 STREET L	
					30-00-000-75500	1,576.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180628	2/15/2019	003137	003137 CHRISTOPHER B.BURKE ENGINEEF (Continued)			**Total :**	**30,601.79**
180629	2/15/2019	017298	COMCAST BUSINESS	76457428		ACCT#930890410 2/1/19-2/28/19	
						01-14-000-72125	1,145.05
						Total :	**1,145.05**
180630	2/15/2019	012057	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 2/16/19-3	
						01-25-000-72517	21.00
				8771401810170142		ACCT#8771401810170142 1/30/19-2	
						01-14-000-72125	231.85
				8771401810296319		ACCT#8771401810296319 2/8/19-3/7	
						01-14-000-72125	231.85
						Total :	**484.70**
180631	2/15/2019	018311	CONNECTION	56483975		CABLE ADAP	
						01-25-000-72565	164.30
				56499161		HP,FLASH DRIVE	
						60-00-000-73110	221.74
						01-17-205-73110	53.40
				56499213		BT MBL	
						01-19-000-72565	22.03
				56499275		WIRELESS COMBO	
						01-23-000-72565	21.07
				56510979		INK CARTRIDGE,BLACK TONER	
						60-00-000-73110	65.77
						01-12-000-73110	136.00
				56510986		LED LCD MON	
						01-16-000-72565	299.98
						Total :	**984.29**
180632	2/15/2019	012826	CONSTELLATION NEWENERGY, INC.	13855409901		CUST#795603-12 ACCT#8368396 U	
						01-24-000-72510	18,466.92
						Total :	**18,466.92**
180633	2/15/2019	011499	CORRPRO COMPANIES	540951		CATHODIC PROTECTION MAINTEN	
					VTP-016630	60-00-000-72750	2,520.00
						Total :	**2,520.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180634	2/15/2019	016631 DAUKSAS-ROY, BRIDGET	92045571		REIM.EXP.LODG/TRAINING PLAINF	
					01-21-210-72140	216.20
					Total :	**216.20**
180635	2/15/2019	003834 DRIVERS LICENSE GUIDE COMPANY	746294		2019 ID CHECKING GUIDE	
					01-17-225-73590	119.70
					Total :	**119.70**
180636	2/15/2019	003770 DUSTCATCHERS INC	58501		MATS/PW GARAGE	
					01-25-000-72790	103.00
					Total :	**103.00**
180637	2/15/2019	012896 DWYER, DOUGLAS	021319		REIM. EXP. CAR SEAT CERT INSTA	
					01-17-215-73600	55.00
					Total :	**55.00**
180638	2/15/2019	017073 DYNEGY ENERGY SERVICES LLC	146561319021		ACCT#GMCTIN1000 ENERGY SERV	
					60-00-000-72510	20,049.49
					Total :	**20,049.49**
180639	2/15/2019	004152 ECOLAB PEST ELIMINATION INC.	6536884		PEST CONTROL VILLAGE HALL	
					01-25-000-72790	474.44
			8538885		PEST CONTROL 80TH AVE TRAIN S	
					73-80-000-72790	86.48
					Total :	**560.92**
180640	2/15/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14300		NOVELTY CHECK	
					01-35-000-73870	90.63
					Total :	**90.63**
180641	2/15/2019	018441 ESO SOLUTIONS, INC	INV00013873		SOFTWARE/SUPPORT	
					01-19-000-72655	10,345.00
					Total :	**10,345.00**
180642	2/15/2019	018691 FGM ARCHITECTS	18-2533.01-4		ARCHITECT FEES - STA 47	
				VTP-016612	33-00-000-75907	32,400.00
					Total :	**32,400.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180643	2/15/2019	012941 FMP	52-413476		SEMI LOADED CALIPER	
					60-00-000-72540	277.40
			52-413842		MOTOR/REG ASSY	
					01-17-205-72540	62.57
					Total :	**339.97**
180644	2/15/2019	018794 FORCE SCIENCE INSTITUTE LTD	FSI-19883		FSI 5-DAY COURSE	
				VTP-016621	01-17-220-72140	1,650.00
					Total :	**1,650.00**
180645	2/15/2019	002877 G. W. BERKHEIMER CO., INC.	392661		KP-STD2	
					01-25-000-72530	48.36
			857422		CREDIT FAN BLADE	
					01-25-000-72530	-26.63
					Total :	**21.73**
180646	2/15/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ13554		VEHICLE REPAIRS	
				VTP-016613	01-19-000-72540	1,842.54
					Total :	**1,842.54**
180647	2/15/2019	012943 GODETTE CUSTODIAN, LAURA	021419		PETTY CASH/COOKIE TRAY,ELECT	
					01-14-000-73115	20.43
					01-13-000-72110	24.05
					Total :	**44.48**
180648	2/15/2019	018063 GOVERNMENT CONSULTING SERVICES	3700-02-2019		GOV RELATION SERV - STATE OF I	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
180649	2/15/2019	015397 GOVTEMPSUSA LLC	2715975		1/27/19 & 2/3/19 PAULA WALLRICH	
					01-33-000-72750	7,769.13
					Total :	**7,769.13**
180650	2/15/2019	011901 HASAN, FADI	021119		PER DIEM:LODG,MEALS-NEMRT BA	
					01-17-220-72140	337.60
					Total :	**337.60**
180651	2/15/2019	004741 HEARTS & FLOWERS	008456		TELEFLORA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180651	2/15/2019	004741 HEARTS & FLOWERS	(Continued)			
					01-17-205-73600	74.99
			008465		PLANT	
					01-17-205-73600	73.00
					Total :	**147.99**
180652	2/15/2019	018869 IDIAI	021219		REGIST FADI HASAN TRNG	
					01-17-220-72140	250.00
					Total :	**250.00**
180653	2/15/2019	018864 ILLINOIS DRUG ENFORCEMENT	021219		DAVISSON & BORROWDALE/IDEOA	
				VTP-016634	01-17-205-72170	650.00
					Total :	**650.00**
180654	2/15/2019	017992 ILLINOIS SAR COUNCIL	19-67		MEMBERSHIP DUES	
					01-21-000-72720	50.00
					Total :	**50.00**
180655	2/15/2019	015497 ILLINOIS SECRETARY OF STATE	020719		VEHCILE REGIST 2419902,K141577	
					01-17-205-72860	303.00
					Total :	**303.00**
180656	2/15/2019	005018 IMPRIMUS FORENSIC SERVICES,LLC	894		VIDEOGRAPHY INCIDENT SCENE II	
					01-17-220-72140	225.00
					Total :	**225.00**
180657	2/15/2019	005127 INGALLS OCCUPATIONAL MEDICINE	275650		BREATHALYZER,DRUG SCREEN,EX	
					01-35-000-72446	79.00
					01-33-310-71125	316.00
					01-21-000-72446	79.00
			275990		DRUG SCREEN/BREATHALYZER D(	
					01-23-000-72735	99.00
			276080		BREATHALYZER-DRUG SCREEN	
					01-41-040-72446	79.00
					Total :	**652.00**
180658	2/15/2019	005186 INTERSTATE BATTERY SYSTEM	24037588		BATTERY	
					01-17-205-72540	132.95

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180658	2/15/2019	005186	005186 INTERSTATE BATTERY SYSTEM (Continued)			**Total :**	**132.95**
180659	2/15/2019	017578	IPELRA	021219		REGIST/DENISE MAIOLO	
						01-12-000-72140	195.00
						Total :	**195.00**
180660	2/15/2019	005251	J AND R SALES AND SERVICE INC.	0323260		FUEL FILTER,SPARK PLUG	
						01-23-000-72530	31.33
						Total :	**31.33**
180661	2/15/2019	011243	LANDMARKS ILLINOIS	021219		MEMBERSHIP/BRAD BETTENHAUS	
						01-41-054-72720	50.00
						Total :	**50.00**
180662	2/15/2019	014190	LEHIGH HANSON	5730302		BED/BACKFILL	
					VTP-016631	70-00-000-73860	56.59
					VTP-016631	01-23-000-73860	169.78
					VTP-016631	60-00-000-73860	339.55
						Total :	**565.92**
180663	2/15/2019	013969	MAP AUTOMOTIVE OF CHICAGO	40-495245		W/BLD ASY,KIT-EL/GKT	
						01-17-205-72540	171.20
				40-495651		ELEMENT ASY,FILTER	
						01-33-300-72540	54.08
						01-17-205-72540	127.68
						Total :	**352.96**
180664	2/15/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-65116		22 XTRA CLEAR	
						01-19-000-72540	17.98
				15030-65327		BRAKE PAD	
						60-00-000-72540	57.02
				15030-65477		LOCK DEICER	
						01-17-205-72540	21.14
				15030-65478		BRAKE PADS,PAINTED ROTOR	
						01-33-300-72540	111.93
				15030-65523		HEADLIGHT	
						01-23-000-72540	7.44

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180664	2/15/2019	012631	012631 MASTER AUTO SUPPLY, LTD.	(Continued)		**Total :**	**215.51**
180665	2/15/2019	006074	MENARDS	58050		UTILITY STAND	
						01-21-000-73870	230.00
				59607		TOTE,CHISEL SET,NAIL SET	
						60-00-000-73410	91.83
				59659		ALL WEATHER,TORX SET	
						01-25-000-72520	8.99
						01-25-000-73410	6.99
				59668		CLNR/DEGREASER	
						01-25-000-73580	19.16
				59680		TAPE,SWITCH,PRIMER KIT,TAPCON	
						01-25-000-73570	23.69
						73-80-000-73570	20.78
				59744		POST MOUNT	
						01-23-000-73840	291.04
				59751		POLYES,QUICK LINK	
						60-00-000-73870	17.75
				59795		PAIL,RUBBER SEAL,TAPE	
						01-25-000-73870	13.65
				59807		CYL,TORCH KIT,WOOD SHIMS,PUL	
						60-00-000-73410	79.65
				59865		HEX,EXT DECK,WASHERS,TEKS LA	
						01-23-000-73840	49.21
						Total :	**852.74**
180666	2/15/2019	018250	NETWORKFLEET, INC	OSV000001673845		CUST ID#TINL001 GPS TRUCK TRA	
						01-23-000-72790	322.15
						Total :	**322.15**
180667	2/15/2019	015723	NICOR	49924710004		ACCT#49-92-47-1000 4 / 9191 W 175	
						01-25-000-72511	552.66
						Total :	**552.66**
180668	2/15/2019	016641	NIEMEYER, DAVID	021219		REIM.EXP.LODGING/ILMCA WINTER	
						01-12-000-72170	311.36
						Total :	**311.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180669	2/15/2019	006178 NORMAN'S	71051		CLEANING COATS W/LINERS	
					01-17-205-73610	96.00
					Total :	**96.00**
180670	2/15/2019	006216 NORTH EAST MULTI-REG TRAINING	248683		USE OF FORCE WORKSHOP	
				VTP-016636	01-17-220-72140	1,038.00
					Total :	**1,038.00**
180671	2/15/2019	001487 NUWAY DISPOSAL SERVICE INC	6388189		LINERS	
					01-35-000-72954	390.00
			6412461		EXCHANGE HAUL,DUMP CHARGES	
					01-23-000-72890	279.85
					Total :	**669.85**
180672	2/15/2019	010135 ONSITE COMMUNICATIONS USA, INC	48904		MICROVAVE HOP FOR WALKER SC	
				VTP-016464	30-00-000-75812	12,258.00
					Total :	**12,258.00**
180673	2/15/2019	013096 PACE SYSTEMS INC	IN00024108		CASE FOR TRAVEL	
				VTP-016548	01-17-220-73600	658.00
					Total :	**658.00**
180674	2/15/2019	006475 PARK ACE HARDWARE	060243/1		LED FEIT 75W	
					60-00-000-73570	12.79
			060245/1		LED FEIT 60W	
					60-00-000-73570	31.98
					Total :	**44.77**
180675	2/15/2019	018844 PENN TOWNSHIP FIRE DEPT	2019-TPFD1		TRAINING TUITION/TONY DEADAM	
				VTP-016572	01-19-000-72145	50.00
					Total :	**50.00**
180676	2/15/2019	006545 PRECISION CARTRIDGE INC.	2088		AMMO	
				VTP-016529	01-17-220-73760	1,365.00
					Total :	**1,365.00**
180677	2/15/2019	013587 PROSHRED SECURITY	100123325		SHREDDING	
					01-17-205-72750	150.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180677	2/15/2019	013587 PROSHRED SECURITY	(Continued)			
			100123420		SHREDDING	
					01-14-000-72790	50.00
					Total :	**200.00**
180678	2/15/2019	006850 QUILL CORPORATION	4843076		EXP FILE,INDEX TABS	
					01-35-000-73110	16.78
			4884641		STAPLER,TAPE DSPR,SHEARS DES	
					01-33-310-73110	25.09
					Total :	**41.87**
180679	2/15/2019	014412 RAINS, SCOTT	5107		REIM. EXP. YAMBO/DOG FOOD	
					01-17-220-72240	54.99
					Total :	**54.99**
180680	2/15/2019	017584 RELADYNE	1185076-IN		OIL	
					60-00-000-73535	67.73
					01-24-000-73535	67.73
					01-23-000-73535	67.73
					01-19-000-73535	67.73
					01-17-205-73535	90.30
					01-33-300-72540	45.15
					01-12-000-72540	22.58
					01-21-000-72540	22.58
			1185183-IN		DIESEL EXHAUST FLUID	
					60-00-000-73535	55.50
					01-24-000-73535	55.50
					01-23-000-73535	111.00
					01-17-205-73535	74.00
					01-33-300-72540	37.00
					01-53-000-73545	18.50
					01-21-000-72540	18.50
					Total :	**821.53**
180681	2/15/2019	006874 ROBINSON ENGINEERING CO. LTD.	19010323		PROJ#08-562.TP NBIS PROG MANG	
					01-23-000-75200	787.50
			19020021		PROJ#12-238 80TH AV PROJ 191-18	

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180681	2/15/2019	006874	ROBINSON ENGINEERING CO. LTD.	(Continued)			
						01-23-000-72840	1,747.50
				19020023		PROJ#18-R0616 STAFF COOR MTG	
						01-23-000-72840	2,465.50
				19020024		PROJ#18-R0617 NORTH ST OAK PA	
						27-00-000-72840	10,698.00
						Total :	**15,698.50**
180682	2/15/2019	007316	SALINA'S PASTA & PIZZA INC	242993		GERRY GABRIEL RETIREMENT PAF	
						60-00-000-72220	498.90
						Total :	**498.90**
180683	2/15/2019	007629	SAM'S CLUB DIRECT	3254		**** 8162 WATER,COFFEE,SOAP	
						01-25-000-73580	35.92
						60-00-000-73115	11.95
						01-24-000-73115	5.98
						01-23-000-73115	11.95
						01-14-000-73115	7.47
						60-00-000-73115	7.47
						01-33-300-73115	7.47
						01-33-310-73115	7.47
				3255		COOKIE TRAY	
						01-14-000-73115	19.98
				8918		**** 8162 COPY PAPER	
						01-21-000-73110	10.00
						01-21-210-73110	9.99
						01-20-000-73110	9.99
						Total :	**145.64**
180684	2/15/2019	017378	SIKICH LLP	372766		AUDIT/VILLAGE FINANCIAL STATEM	
						01-14-000-72845	2,000.00
						Total :	**2,000.00**
180685	2/15/2019	007109	SIRCHIE FINGER PRINT LABS	0384826-IN		EVIDENCE SUPPLIES	
					VTP-016604	01-17-225-73110	183.47
						Total :	**183.47**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180686	2/15/2019	007503 STAT TOWING	000009217		TOWING	
					01-19-000-72540	50.00
					Total :	**50.00**
180687	2/15/2019	007658 STATE TREASURER	55326		TRAFFIC SIGNAL MAINT	
					01-24-000-72775	1,852.50
					Total :	**1,852.50**
180688	2/15/2019	014793 STS TOWING	7017		TOWING	
					01-17-220-72753	50.00
					Total :	**50.00**
180689	2/15/2019	007297 SUTTON FORD INC./FLEET SALES	478182		MODULE-ENGINE FUEL	
					01-17-205-72540	41.62
			478223		ARM ASY-WIPER,BLADE ASY-WIPE	
					01-17-205-72540	46.77
			478350		MODULE - ENGINE FUEL	
					01-17-205-72540	41.62
			478417		WEATHERSTRIP	
					01-17-205-72540	29.68
					Total :	**159.69**
180690	2/15/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	3964		DISPATCH MABAS 24 INITAL BOX A	
					01-19-000-73870	200.00
					Total :	**200.00**
180691	2/15/2019	007777 THOMPSON ELEVATOR INSPECTION	19-0601		17 SEMI-ANNUAL ELEVATOR REINS	
					01-33-300-72853	646.00
					Total :	**646.00**
180692	2/15/2019	007691 TINLEY PARK CHAMBER/COMMERCE	5060		EDUCATION/GOVERNMENT DUES	
					01-11-000-72720	150.00
					Total :	**150.00**
180693	2/15/2019	007930 TRANS UNION	01900421		#0600V0009031 BASIC SERV 12/26/	
					01-17-225-72852	85.00
					Total :	**85.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180694	2/15/2019	013200 TRIBUNE PUBLISHING COMPANY	003960431000		ACCT# CU00027575 1/1/19-1/31/19	
					01-14-000-72330	219.00
					Total :	**219.00**
180695	2/15/2019	010653 TRINIDAD, HEATHER	012119		PER DIEM:MEAL/ MY C.I. NEW LEN	
					01-17-220-72140	15.00
					Total :	**15.00**
180696	2/15/2019	007909 TRI-RIVER POLICE TRAINING REG	4593		FREDERICK MONDT/SEXUAL ASSA	
					01-17-220-72140	150.00
					Total :	**150.00**
180697	2/15/2019	002613 UNITED HEALTHCARE AARP	020619		FEB 19 PYMT FOR MAR 19 COVER/	
					01-33-300-72435	254.75
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-23-000-72435	64.36
					60-00-000-72435	201.40
					01-17-205-72435	128.73
					60-00-000-72435	285.71
					01-24-000-72435	192.97
					01-23-000-72435	100.70
					60-00-000-72435	195.26
					01-17-205-72435	148.47
					Total :	**1,847.98**
180698	2/15/2019	018863 WAGNER OFFICE MACHINES	80776		HP DESIGN JET	
					01-33-310-72560	165.00
					Total :	**165.00**
180699	2/15/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4186089-0		BNDR,INDEX,ENV,POST ITS,PENS,	
					01-21-210-73110	176.61
			4186089-1		BNDR	
					01-21-210-73110	21.58
					Total :	**198.19**
180700	2/15/2019	015154 WELLS FARGO BANK	1661400		TINL212GOR TP IL GO REF SERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180700	2/15/2019	015154 WELLS FARGO BANK	(Continued)			
					60-00-000-96200	250.00
					65-00-000-96200	250.00
					Total :	**500.00**
180701	2/15/2019	016358 WILL COOK GRUNDY COUNTY	021319		WCGCFITF CONF/MARIANOVICH,W	
				VTP-016622	01-19-000-72145	220.00
			896126418		REGIST STEVEN LORENDO TRNG	
					01-20-000-72140	110.00
					Total :	**330.00**
180702	2/15/2019	011664 WORLD POINT ECC, INC.	+4111206		WRIST MONITOR	
					01-20-000-73606	170.75
					Total :	**170.75**
180703	2/15/2019	010471 Y & D MAINTENANCE INC.	020819		REFUND OVERPAYMENT CONTRA(	
					01-14-000-79010	50.00
					Total :	**50.00**

85 Vouchers for bank code : apbank **Bank total : 237,914.73**

85 Vouchers in this report **Total vouchers : 237,914.73**

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
2282019	2/28/2019	000998 ICMA	022818		RESUBMIT J.SWARTZENTRUBER I(	
					86-00-000-20475	45.96
					Total :	**45.96**

1 Vouchers for bank code : ap_py **Bank total : 45.96**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180799	3/1/2019	002734 AIR ONE EQUIPMENT, INC	140663		BOOTS	
					01-23-000-73845	251.00
			140959		METER CALIBRATION	
					01-19-000-74604	46.23
			141011		FIRE VULCAN LED VM ORG	
					01-19-000-72540	444.65
					Total :	**741.88**
180800	3/1/2019	002856 AIRY'S, INC	22959		REPAIR TO FORCE SEWER MAIN	
				VTP-016692	60-00-000-72745	17,641.20
					Total :	**17,641.20**
180801	3/1/2019	011466 ALBERTSONS/SAFEWAY	022419		**** 0415 WELCOME BREAKFAST/K	
					01-33-320-72220	98.45
			87001178054		****0415 COOKIES	
					01-11-000-72220	5.00
					Total :	**103.45**
180802	3/1/2019	002423 AMERICAN PUBLIC WORKS ASSOC	2019-12		MONTHY MTG/GALATI,LUSBY	
					01-24-000-72170	50.00
					Total :	**50.00**
180803	3/1/2019	002570 AMERICAN SALES	10878		GREEN LIGHTS	
					01-23-000-73570	5.98
					Total :	**5.98**
180804	3/1/2019	002628 AMERICAN WATER	4000163769		FLAT RATE FOR JAN'19	
					60-00-000-73225	455.67
					Total :	**455.67**
180805	3/1/2019	002424 AMERICAN WATER WORKS ASSOC	7001647754		MEMBERSHIP/JEFF COSSIDENTE 4	
					60-00-000-72720	83.00
			7001647755		MEMBERSHIP KEITH HARVEY 4/1/1	
					60-00-000-72720	83.00
			7001650437		MEMBERSHIP MIKE KOT 4/1/19-3/3	
					60-00-000-72720	83.00
					Total :	**249.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180806	3/1/2019	010026 ANDERSON PUMP SERVICE	SK016534		OPW FUEL MANAGEMENT SYSTEM	
				VTP-016534	30-00-000-74159	7,281.00
					Total :	**7,281.00**
180807	3/1/2019	018847 AVEPOINT, INC.	1901291020A		<IT> - SHAREPOINT ENHNCMNNT -	
				VTP-016584	30-00-000-74159	6,284.00
					Total :	**6,284.00**
180808	3/1/2019	003328 CATCHING FLUIDPOWER INC	B90146-002		HOSES	
					60-00-000-72530	410.60
			B91832-001		HOSE ASSY	
					01-23-000-72540	101.52
			B97787-001		GASKET	
					01-25-000-72530	2.39
					Total :	**514.51**
180809	3/1/2019	003229 CED/EFENGEE	5025-523682		TRANSFORMER	
					01-25-000-72530	106.95
			5025-523874		ADV	
					73-80-000-73570	44.74
					Total :	**151.69**
180810	3/1/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0000866		ADDT'L EMERGENCY LIGHTS UNIT	
				VTP-016697	60-00-000-73845	675.00
					Total :	**675.00**
180811	3/1/2019	017916 CHICAGO SALT COMPANY, INC.	398		ANTI-ICING AND DEICING MIX	
				VTP-016680	01-23-000-73812	4,664.00
			399		80% SODIUM CHLORIDE 10% CALC	
				VTP-016679	01-23-000-73812	3,430.00
					Total :	**8,094.00**
180812	3/1/2019	003606 CHICAGO SOUTHLAND CONV. V B	0219		JAN LIAB FEBRUARY COLL HOTEL	
					12-00-000-79107	13,983.29
					Total :	**13,983.29**
180813	3/1/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 FIRE ST1	
					01-19-000-72517	81.15

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180813	3/1/2019	012057 COMCAST CABLE	(Continued)			
			8771401810316240		ACCT#8771401810316240 2/21/19-3	
					01-17-205-72517	59.41
					Total :	**140.56**
180814	3/1/2019	013892 COMED	6771163052		ACCT#6771163052 RT/25 LIGHTING	
					01-24-000-72510	2,192.50
					Total :	**2,192.50**
180815	3/1/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					73-67-000-72510	51.18
			0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,428.93
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	28.92
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	306.71
			0519019106		ACCT#0519019106 6750 SOUTH ST	
					12-00-000-72510	8.05
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	40.94
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	119.89
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	160.53
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	339.22
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	103.91
					Total :	**2,588.28**
180816	3/1/2019	018311 CONNECTION	56541319		<VAR> - RPLCMNT NOTEBOOK(S) -	
				VTP-016638	30-00-000-74128	3,097.12
			56541424		<911> - CCTV VIEWING RM UPGRA	
				VTP-016637	30-00-000-74604	1,142.95
				VTP-016637	30-00-000-74128	12.29
			56545473		<911> - CCTV VIEWING RM UPGRA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180816	3/1/2019	018311 CONNECTION	(Continued)			
				VTP-016637	30-00-000-74128	966.55
					Total :	**5,218.91**
180817	3/1/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05666990		MEDICAL SUPPLIES	
					01-21-210-73110	237.87
					Total :	**237.87**
180818	3/1/2019	012826 CONSTELLATION NEWENERGY, INC.	14312211101		ACCT ID#8368394 UTIL#438402801	
					01-24-000-72510	71.03
					Total :	**71.03**
180819	3/1/2019	011940 COSSIDENTE, JEFFREY	022219		REIM. EXP. SSWWA LUNCH MTG 2	
					60-00-000-72220	20.00
					Total :	**20.00**
180820	3/1/2019	015820 CREATIVE BRICK & CONCRETE	713522		BRICKS	
					33-00-000-75610	218.52
					Total :	**218.52**
180821	3/1/2019	016496 DACAV INDUSTRIES INC.	8654		MUGS	
					01-19-000-72530	300.24
					Total :	**300.24**
180822	3/1/2019	014690 DARLING INGREDIENTS INC.	090:3203233		ENERGY SURCHARGE/CAVALLINI'S	
					73-67-000-72530	127.00
					Total :	**127.00**
180823	3/1/2019	003770 DUSTCATCHERS INC	59006		MATS/PW GARAGE	
					01-25-000-72790	103.00
			59053		MATS/VH	
					01-25-000-72790	65.93
					Total :	**168.93**
180824	3/1/2019	004009 EAGLE UNIFORM CO INC	273785		TABS,FLAGS,PULLOVER BLAUER/K	
					01-19-000-73610	84.49
			274084		UNIFORMS/SHOES	
				VTP-016537	01-19-000-73610	84.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180824	3/1/2019	004009 EAGLE UNIFORM CO INC	(Continued)			
			274231		BADGES/CHIEF	
					01-19-000-73610	178.00
					Total :	**346.49**
180825	3/1/2019	004119 ETP LABS INC.	18-133660		COLIFORM SAMPLES	
				VTP-016699	60-00-000-72865	565.60
					Total :	**565.60**
180826	3/1/2019	004019 EVON'S TROPHIES & AWARDS	020619		POLO	
					01-41-056-72937	25.98
					Total :	**25.98**
180827	3/1/2019	004267 FIRST AYD CORP	PSI256473		GLASS&SURFCE CLNR,,DETRGNT	
					60-00-000-72540	172.84
					01-23-000-72540	172.84
					01-24-000-72540	90.75
					Total :	**436.43**
180828	3/1/2019	018560 FITZPATRICK, JOSEPH T.	022219		REIM. EXP.LUNCH SSWWA MTG 2/	
					60-00-000-72220	20.00
					Total :	**20.00**
180829	3/1/2019	012060 FLEET SAFETY SUPPLY	72043		FLASHER,TRIM RING,AMBER TURN	
					01-19-000-72540	495.78
					Total :	**495.78**
180830	3/1/2019	015058 FLEETPRIDE	20676326		PUMP	
					01-17-205-72530	43.99
					Total :	**43.99**
180831	3/1/2019	012941 FMP	52-414888		SWAY BAR BUSHINGS	
					01-17-205-72540	13.75
					Total :	**13.75**
180832	3/1/2019	004222 FUTURE ENVIRONMENTAL, INC	144699		REMOVE OIL FROM USED OIL TANI	
					01-25-000-72530	325.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180832	3/1/2019	004222 004222 FUTURE ENVIRONMENTAL, INC (Continued)			**Total :**	**325.00**
180833	3/1/2019	004542 GO PROMOTIONS	150986		MAGNETS	
					01-21-210-73593	316.42
					Total :	**316.42**
180834	3/1/2019	004538 GOLDY LOCKS	667468		DUPL KEY	
					01-25-000-73840	5.50
			667542		DUPL KEY	
					01-25-000-73840	5.50
			667558		KEY BY CODE	
					01-25-000-73840	20.00
			667573		KEY RINGS	
					01-25-000-73840	18.00
					Total :	**49.00**
180835	3/1/2019	015397 GOVTEMPSUSA LLC	2725121		2/10/19 & 2/17/19 PAULA WALLRICH	
					01-33-000-72750	9,801.06
					Total :	**9,801.06**
180836	3/1/2019	017574 GRAVES, JEFFREY	022519		PERDIEM:MEALS/STOP STRATEGIE	
					01-17-220-72140	30.00
					Total :	**30.00**
180837	3/1/2019	012281 HINCKLEY SPRINGS	5977593 022319		ACCT#32542175977593 RENTAL W/	
					01-21-210-73110	155.34
					Total :	**155.34**
180838	3/1/2019	014310 IAFC MEMBERSHIP	75766		MEMBERSHIP FOREST REEDER	
					01-19-000-72720	265.00
					Total :	**265.00**
180839	3/1/2019	015854 IFSAP	022719		REGIST CONF CHERYL BOBBITT	
					01-20-000-72170	429.00
					Total :	**429.00**
180840	3/1/2019	018881 IFSAP MEMBERSHIP	022719		MEMBERSHIPS (5) BERAN,BOBBIT	
					01-19-000-72720	275.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180840	3/1/2019	018881	018881 IFSAP MEMBERSHIP	(Continued)		**Total :**	**275.00**
180841	3/1/2019	005034	IL PLUMBING INSPECTORS ASSN	022519		GENE LODE/21ST CONT ED PROGI	
						01-33-300-72140	125.00
						Total :	**125.00**
180842	3/1/2019	018836	ILLINOIS COUNTIES RISK	RCB000000021936		2018-2019 ICRMT WORKERS COMF	
						01-14-000-72421	17,151.00
						60-00-000-72421	1,800.50
						Total :	**18,951.50**
180843	3/1/2019	005025	INTERNATIONAL CODE COUNCIL INC	1001007047		GM LIGHTING SPRINKLER REVIEW	
						01-33-300-72844	550.00
				1001007048		HOME DEPOT SPRINKLER REVIEW	
						01-33-300-72844	550.00
						Total :	**1,100.00**
180844	3/1/2019	005186	INTERSTATE BATTERY SYSTEM	24037751		BATTERIES	
						01-24-000-72540	265.90
						60-00-000-72540	97.95
				24037767		BATTERY	
						01-24-000-72540	265.90
						Total :	**629.75**
180845	3/1/2019	018765	IPROJECTSOLUTIONS LLC	1267		ELECTRONIC PLAN REVIEW TABLE	
					VTP-016291	30-00-000-74128	13,300.00
						30-00-000-74128	550.00
						Total :	**13,850.00**
180846	3/1/2019	004875	IRMA	SALES0017273		JAN'19 DEDUCTIBLE	
						01-14-000-72541	28,469.53
						60-00-000-72541	535.12
						Total :	**29,004.65**
180847	3/1/2019	018883	JOHNSON, MELISSA	Ref001373087		UB Refund Cst #00507906	
						60-00-000-20599	50.72
						Total :	**50.72**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180848	3/1/2019	018046 KEVRON PRINTING & MAILING,INC.	19-43062		BUSINESS CARDS/KELLY MULQUE	
					01-23-000-72310	35.00
			19-43175		BUSINESS CARDS/DANIEL RITTER	
					01-33-310-72310	25.00
					Total :	**60.00**
180849	3/1/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190131		SEARCHES,REPORTS 1/1/19-1/31/1	
					01-17-225-72852	89.00
					Total :	**89.00**
180850	3/1/2019	018265 LIPMAN, HANNAH	022119		REIM. EXP. MILEAGE 50 @ 58.0	
					01-12-000-72130	29.00
					Total :	**29.00**
180851	3/1/2019	014846 LORENCE, BRUCE	0319		MAR'19 LGB TRAIN MONTHLY MAIN	
					73-67-000-72530	30.00
					Total :	**30.00**
180852	3/1/2019	013858 LOWE'S HOME CENTER, INC.	23852064		**** 4879 MAILBOX POST,RECIP BL	
					01-23-000-73840	156.09
					Total :	**156.09**
180853	3/1/2019	013059 MAIOLO, DENISE	022719		REIM.EXP.METRA/SETTLEMENT C(	
					01-12-000-72130	15.00
					Total :	**15.00**
180854	3/1/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-66160		SWAY BAR LINK KIT,BUSHINGS	
					60-00-000-72540	88.19
			15030-66161		ROTOR,BRAKE PAD	
					60-00-000-72540	130.26
					Total :	**218.45**
180855	3/1/2019	018882 MEDIZONE PHARMACY	Ref001373086		UB Refund Cst #00504436	
					60-00-000-20599	75.00
					Total :	**75.00**
180856	3/1/2019	006074 MENARDS	60264		BIT,WRNCH&SKT SET,PLRS SET,A	
					01-25-000-73410	194.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180856	3/1/2019	006074 MENARDS	(Continued)			
					01-25-000-73580	31.34
			60468		MOUSE BAIT	
					01-25-000-73870	13.76
			60489		48" LED WRAP	
					01-25-000-73570	42.47
			60518		FILTER	
					01-25-000-72520	4.98
			60574		WATER,WINDSHIELD FLUID,OIL	
					01-19-000-72220	8.37
					01-19-000-73410	27.83
			60578		DRILL BIT SET	
					01-25-000-73410	19.97
			60583		6' STEREO AUDIO CABLE	
					01-25-000-73570	2.79
			60598		DUST PAN,BROOM,JOINT,PAINT,WI	
					60-00-000-73620	11.52
					01-23-000-73620	11.52
					01-24-000-73620	5.76
					01-25-000-73410	35.95
					01-25-000-73580	14.98
			60644		POSTS,MAILBOX KIT	
					01-23-000-73840	311.31
			60645		PLUG IN	
					01-25-000-73840	15.19
			60661		BATTERY	
					60-00-000-72528	12.99
					Total :	**765.03**
180857	3/1/2019	006020 METROPOLITAN INDUSTRIES, INC.	INV002968		BATTERY BACK UP ON SUMP PUMI	
				VTP-016592	60-00-000-72528	2,141.00
					Total :	**2,141.00**
180858	3/1/2019	005664 MORTON SALT INC	5401787261		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	70-00-000-73810	9,121.91
			5401789010		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	15,001.62

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180858	3/1/2019	005664 MORTON SALT INC	(Continued)			
			5401790618		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	01-23-000-73810	12,426.65
			5401790619		ROAD SALT FOR 2018/2019 WINTEI	
				VTP-016222	70-00-000-73810	1,812.41
					Total :	**38,362.59**
180859	3/1/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2793841001		NUT,BOLTS	
					01-23-000-72540	455.28
					Total :	**455.28**
180860	3/1/2019	014443 MURPHY & MILLER, INC	SVC00019708		REPL HARD START KIT/METRA ST '	
					73-80-000-72530	416.68
					Total :	**416.68**
180861	3/1/2019	016503 NFPA	7424221X		ID#3256187 MEMBERSHIP FOREST	
					01-19-000-72720	175.00
					Total :	**175.00**
180862	3/1/2019	015723 NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
					01-25-000-72511	1,713.51
			81423710003		ACCT#81-42-37-1000 3 17375 69TH	
					01-25-000-72511	173.75
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	434.70
					Total :	**2,321.96**
180863	3/1/2019	015460 NORLAB, INC.	81074		TOILET DYE PACKETS	
					60-00-000-73550	271.00
					Total :	**271.00**
180864	3/1/2019	006404 OMNITREND	7311		<VAR> - OMNITREND PAGING SYS	
				VTP-016640	01-11-000-72655	84.90
				VTP-016640	01-12-000-72655	106.90
				VTP-016640	01-13-000-72655	106.90
				VTP-016640	01-15-000-72655	127.57
				VTP-016640	01-17-205-72655	414.39

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180864	3/1/2019	006404 OMNITREND	(Continued)			
				VTP-016640	01-17-215-72655	21.12
				VTP-016640	01-17-217-72655	10.56
				VTP-016640	01-24-000-72655	53.23
				VTP-016640	01-25-000-72655	63.79
				VTP-016640	01-33-300-72655	106.90
				VTP-016640	01-33-310-72655	32.11
				VTP-016640	01-33-320-72655	53.23
				VTP-016640	01-35-000-72655	43.11
				VTP-016640	01-17-220-72655	775.98
				VTP-016640	01-17-225-72655	127.57
				VTP-016640	01-19-000-72655	1,284.95
				VTP-016640	01-20-000-72655	84.90
				VTP-016640	01-21-000-72655	117.01
				VTP-016640	01-21-210-72655	201.91
				VTP-016640	01-23-000-72655	297.37
				VTP-016640	60-00-000-72655	284.60
					Total :	**4,399.00**
180865	3/1/2019	010135 ONSITE COMMUNICATIONS USA, INC	48934		LABOR-POWER CABLE, LCD ASSY	
					01-19-000-72550	154.50
					Total :	**154.50**
180866	3/1/2019	006407 ORION SAFETY PRODUCTS	00283143		FLARES	
				VTP-016645	01-17-220-73550	5,103.44
					Total :	**5,103.44**
180867	3/1/2019	006475 PARK ACE HARDWARE	034733/2		MAILBOXES	
					01-23-000-73840	31.98
			060309/1		PLUG IN W/BATTERY BACKUP	
					01-25-000-73570	33.59
			060330/1		SUMP PUMP	
					60-00-000-72520	103.99
			060331/1		FUSE	
					01-25-000-73570	3.99
					Total :	**173.55**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180868	3/1/2019	018454 R.C.WEGMAN CONSTRUCTION CO	20190219		DESIGN COMPLETION FIRE ST #2	
					33-00-000-75907	5,220.00
					Total :	**5,220.00**
180869	3/1/2019	014412 RAINS, SCOTT	022519		REIM.EXP.YAMBO'S DOG FOOD	
					01-17-220-72240	54.99
					Total :	**54.99**
180870	3/1/2019	017584 RELADYNE	1191746-IN		(2) DRUMS VERSA HYDRAULIC FLU	
				VTP-016671	60-00-000-73535	199.50
				VTP-016671	01-23-000-73535	199.50
					Total :	**399.00**
180871	3/1/2019	013234 ROMEOVILLE FIRE ACADEMY	2019-057		TRAINING TUITION	
				VTP-016410	01-19-000-72145	345.00
			2019-067		TRAINING TUITION	
				VTP-016409	01-19-000-72145	155.00
					Total :	**500.00**
180872	3/1/2019	015423 ROY ZENERE TRUCKING &	8202		CUL-DE-SACS SNOW REMOVAL 1/2	
				VTP-016672	01-23-000-72785	13,767.07
			8241		CUL-DE-SAC SNOW REMOVAL 1/28	
				VTP-016674	01-23-000-72785	13,767.07
			8296		CUL-DE-SAC SNOW REMOVAL 2/1/2	
				VTP-016675	01-23-000-72785	13,767.07
			8435		CUL-DE-SAC SNOW REMOVAL 2/13	
				VTP-016673	01-23-000-72785	13,767.07
					Total :	**55,068.28**
180873	3/1/2019	006922 RUBINO'S ITALIAN IMPORTS	023		SUBS,SALADS	
					01-11-000-72220	185.96
					Total :	**185.96**
180874	3/1/2019	007629 SAM'S CLUB DIRECT	2244902007		**** 8162 AIR PURIFIERS	
					01-25-000-74110	462.90
			2386990428		**** 8162 AIR PURIFIER	
					01-25-000-74110	239.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180874	3/1/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			4570		**** 8162 WIPES,CLOROX,DUCKTAI	
					01-25-000-73580	44.60
					01-14-000-73110	29.98
					01-23-000-73110	29.98
					01-33-300-73110	29.98
					01-33-310-73110	29.98
					60-00-000-73115	7.30
					01-23-000-73115	7.30
					01-24-000-73115	3.64
					60-00-000-73110	6.19
					01-23-000-73110	6.19
					01-24-000-73110	3.10
			8944		**** 8162 WATER,COPY PAPER,HD	
					01-14-000-73115	49.91
					01-14-000-73110	14.99
					60-00-000-73110	14.99
					01-33-300-73110	14.99
					01-33-310-73110	14.99
					01-14-000-73115	9.96
					60-00-000-73115	9.96
					01-33-300-73110	9.96
					01-33-310-73115	9.96
					60-00-000-73115	7.97
					01-23-000-73115	7.97
					01-24-000-73115	3.98
					60-00-000-73110	23.90
					01-23-000-73110	23.90
					01-24-000-73110	11.94
			9042		**** 8162 JRWRTINGWHT,CUPS	
					01-14-000-73115	7.74
					01-23-000-73115	7.74
					01-33-300-73115	7.74
					01-33-310-73115	7.74
					60-00-000-73110	2.54
					01-23-000-73110	2.54
					01-24-000-73110	1.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180874	3/1/2019	007629 SAM'S CLUB DIRECT	(Continued)			
			999999		**** 8162 MEMBERSHIPS	
					01-15-000-72720	45.00
					01-21-000-72720	30.00
					01-35-000-72720	30.00
					01-41-056-72937	15.00
					01-17-205-72720	30.00
					01-19-000-72720	30.00
					01-23-000-72720	30.00
					Total :	**1,377.69**
180875	3/1/2019	016115 SHARP MILL GRAPHICS, INC.	1452		2019 IRISH PARADE BANNER UPDA	
					01-35-000-72923	246.09
			1455		2019 IRISH PARADE VEHICLE MAGI	
					01-35-000-72923	167.08
					Total :	**413.17**
180876	3/1/2019	008710 SHERVINO, ROBERT	022619		ADDT'L DUE LODG,FUEL FTO UPDA	
					01-17-220-72140	41.51
					Total :	**41.51**
180877	3/1/2019	010334 SICALCO LTD.	69215		LIQUID CALCIUM CHLORIDE	
				VTP-016657	01-23-000-73812	2,812.20
					Total :	**2,812.20**
180878	3/1/2019	018884 SPENDAL, SANDRA	022819		RETURNED OPA PLACARD	
					70-00-000-79000	30.00
					Total :	**30.00**
180879	3/1/2019	011189 STAPLES CREDIT PLAN	43074		**** 6800 ENVELOPES	
					01-41-046-72920	71.96
					Total :	**71.96**
180880	3/1/2019	015452 STEINER ELECTRIC COMPANY	S006275373.001		L FORK TERMINAL,TIE MOUNT,LOC	
					01-25-000-72530	166.60
			S006280008.001		FUEL 2 TOOL HAMMER/DRILL DRIV	
					01-25-000-73410	497.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180880	3/1/2019	015452 STEINER ELECTRIC COMPANY	(Continued)			
			S006280010.001		TESTER,DRIVER SET,SCREWDRIV	
					01-25-000-73410	497.24
					Total :	**1,161.59**
180881	3/1/2019	007297 SUTTON FORD INC./FLEET SALES	479103		GLASS ASY	
					01-24-000-72540	93.60
					Total :	**93.60**
180882	3/1/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A53057		SPARE PHONE EQUIPMENT	
				VTP-016676	30-00-000-75812	9,577.14
					Total :	**9,577.14**
180883	3/1/2019	011248 TEMPERATURE EQUIPMENT CORP.	5731904-00		IGNITION CONTROL MODULE	
					01-25-000-72530	310.64
					Total :	**310.64**
180884	3/1/2019	018724 THE LOCKER SHOP	57576		BOOTS/B REYNOLDS	
					01-19-000-73610	129.00
			59612		CAPS/JOHN BARRY	
					01-19-000-73610	53.00
			59613		SHORTS,PANTS,CAPS,T-SHIRT/JAM	
					01-19-000-73610	226.00
			59614		T-SHIRTS/A HOOPES	
					01-19-000-73610	84.00
			OE 58626		POLO/T SWARTZENTRUBER	
					01-19-000-73610	70.00
			OE 58627		POLO/N RONEY	
					01-19-000-73610	67.00
			OE 58628		BOOTS,POLO/T DONNELLY	
					01-19-000-73610	196.00
			OE 60167		POLO/ J GRECO	
					01-19-000-73610	134.00
					Total :	**959.00**
180885	3/1/2019	007886 THEODORE POLYGRAPH SERVICE	6494		POLYGRAPH MARTIN JANKOWSKI	
					01-41-040-72846	175.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180885	3/1/2019	007886	007886 THEODORE POLYGRAPH SERVICE (Continued)			**Total :**	**175.00**
180886	3/1/2019	007717	THIRD DISTRICT FIRE CHIEF ASSN	3992		LUNCHEON MTG/RIORDAN,KORTU	
						01-19-000-72170	60.00
						Total :	**60.00**
180887	3/1/2019	007777	THOMPSON ELEVATOR INSPECTION	19-0746		1 FULL MOD PERMIT INSPECTION /	
						01-33-300-72853	75.00
						Total :	**75.00**
180888	3/1/2019	016877	TINLEY GLASS CORPORATION	323		REPL INSULATED UNIT GLASS/OAK	
						73-67-000-72520	475.00
						Total :	**475.00**
180889	3/1/2019	004490	TINLEY PARK POLICE DEPT.	022119		PETTY CASH/PARKING,MTG,CARDS	
						01-17-205-72130	23.00
						01-17-205-72170	20.00
						01-17-205-73600	6.43
						01-17-215-72220	33.20
						Total :	**82.63**
180890	3/1/2019	008700	TOGETHER WE COPE	022119		1 FULL PAGE AD 2019 DINNER DAN	
						01-11-000-72720	175.00
						Total :	**175.00**
180891	3/1/2019	002165	ULINE, INC	105871754		GROCERY BAGS	
						01-17-225-73110	242.43
						Total :	**242.43**
180892	3/1/2019	008040	UNDERGROUND PIPE & VALVE CO	034090-01		MAIN BREAK CLAMPS	
					VTP-016644	60-00-000-73630	1,590.00
				034212		MAIN BREAK CLAMPS	
					VTP-016678	60-00-000-73630	1,713.00
						Total :	**3,303.00**
180893	3/1/2019	007987	UNITED METHODIST CHURCH	0319		MAR'19 COMMUTER PARKING LOT	
						70-00-000-72621	1,200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180893	3/1/2019	007987	007987 UNITED METHODIST CHURCH	(Continued)		**Total :**	**1,200.00**
180894	3/1/2019	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4186195-0		PAD,FOLDER	
						60-00-000-73110	20.68
						01-23-000-73110	20.67
						Total :	**41.35**
180895	3/1/2019	011057	WEX BANK	57892319		ACCT#0414-00-849445-2 / FUEL PU	
						01-17-205-73530	52.61
						01-23-000-73530	820.11
						Total :	**872.72**
180896	3/1/2019	008342	WHOLESALE DIRECT, INC.	000237826		LED HIGHLIGHTER	
						01-23-000-73845	474.92
						Total :	**474.92**
180897	3/1/2019	016358	WILL COOK GRUNDY COUNTY	TFCONF-012		REYES - FIRE INV. CONFERENCE	
					VTP-016646	01-19-000-72145	110.00
						Total :	**110.00**
180898	3/1/2019	008238	WINSTON'S MARKET	3730		SENIOR LUNCHEON 2/27/19	
						01-41-056-72937	389.94
						Total :	**389.94**
180899	3/1/2019	008636	ZETTLEMEIER'S BAKERY	0234859		PACZKI/SENIOR CENTER	
						01-41-056-72937	68.50
						Total :	**68.50**

101 Vouchers for bank code : apbank **Bank total : 286,253.76**

102 Vouchers in this report **Total vouchers : 286,299.72**

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
180903	3/8/2019	018887 2PG	030419		REFUND/CHANGE OF APARTMENT	
					01-14-000-79015	30.00
					Total :	**30.00**
180904	3/8/2019	018893 ACKERMAN, PAUL	Ref001373355		UB Refund Cst #00469980	
					60-00-000-20599	5.11
					Total :	**5.11**
180905	3/8/2019	015867 ADVANCED COMMUNICATIONS, INC	15776		SDI WALL PLATE FOR EXTERNAL C	
					01-25-000-72790	167.00
			2		VILLAGE HALL AUDIO VISUAL SYST	
				VTP-016573	30-00-000-74111	82,341.90
					Total :	**82,508.90**
180906	3/8/2019	002734 AIR ONE EQUIPMENT, INC	141210		CYLINDER HYDROTEST	
					01-19-000-72578	37.46
			141325		METER CALIBRATION	
					01-19-000-74604	485.00
					Total :	**522.46**
180907	3/8/2019	002856 AIRY'S, INC	22979		EMERGENCY WATER MAIN BREAK	
				VTP-016711	60-00-000-72745	4,710.92
			22986		EMERGENCY REPAIRS FOR WATEI	
				VTP-016712	60-00-000-72745	3,811.60
					Total :	**8,522.52**
180908	3/8/2019	002628 AMERICAN WATER	030119		FEB'19 SEWER TRTMNT BROOKSID	
					60-00-000-73225	45,760.32
					Total :	**45,760.32**
180909	3/8/2019	015032 ANALYTICAL TECHNOLOGY, INC	413399		CALIBRATION	
					60-00-000-72528	231.10
					Total :	**231.10**
180910	3/8/2019	010026 ANDERSON PUMP SERVICE	RH-12881		NOZZLE 7980 W 183RD ST	
					60-00-000-72530	52.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180910	3/8/2019	010026	010026 ANDERSON PUMP SERVICE	(Continued)		**Total :**	**52.00**
180911	3/8/2019	004223	ARC ILLINOIS	56ILI9030934		<COMD> - REPLACEMENT PLOTTE	
					VTP-016696	30-00-000-74128	6,495.00
						Total :	**6,495.00**
180912	3/8/2019	002427	ASSOCIATED ATTRACTIONS ENT	16398		RENTAL OF FLOAT FOR THE VILLA	
					VTP-016695	01-35-000-72923	700.00
						Total :	**700.00**
180913	3/8/2019	018119	AWOGS	2303		FACEMASK STICKERS/DECALS	
						01-19-000-74614	109.00
						Total :	**109.00**
180914	3/8/2019	010953	BATTERIES PLUS - 277	277-P12037157		BATTERIES	
						01-17-220-73760	210.00
				277-P12091825		BATTERY	
						01-19-000-73870	46.08
				277-P12141942		BATTERIES	
						14-00-000-74150	140.00
						Total :	**396.08**
180915	3/8/2019	012511	BEST BUY BUSINESS ADVANTAGE	3734791		**** 5339 DELL INC TOWERS,DIGITA	
						01-17-225-72565	1,399.99
						Total :	**1,399.99**
180916	3/8/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190020		LIMESTONE DELIVERED TO STORA	
					VTP-016702	60-00-000-73860	450.00
					VTP-016702	01-23-000-73860	225.00
					VTP-016702	70-00-000-73860	75.00
				190021		HAULING SPOILS	
					VTP-016721	60-00-000-73681	525.00
					VTP-016721	01-23-000-72890	225.00
				190022		HAULING SPOILS	
					VTP-016721	60-00-000-73681	525.00
					VTP-016721	01-23-000-72890	225.00
				190023		HAULING SPOILS	
					VTP-016721	60-00-000-73681	525.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180916	3/8/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
				VTP-016721	01-23-000-72890	225.00
					Total :	**3,000.00**
180917	3/8/2019	003112 BOLING, JOHN	030419		REIM.EXP.SOFTWARE SUBSCRPTI	
					01-17-225-72655	127.37
					Total :	**127.37**
180918	3/8/2019	012966 BOLING, THOMAS	02-19		SHAREPOINT	
					01-16-000-72650	1,162.50
					Total :	**1,162.50**
180919	3/8/2019	013529 BUILDING & FIRE CODE ACADEMY	2033		INTERNTL MECH CODE CLASS/MIK	
					01-33-300-72140	350.00
					Total :	**350.00**
180920	3/8/2019	003326 CART BLUE TEAM	19-DUES-34		DUES	
					01-19-000-72720	250.00
					Total :	**250.00**
180921	3/8/2019	003396 CASE LOTS INC	7668		TOWELS,TOILET PAPER,CAN LINEI	
					01-25-000-73580	472.10
					Total :	**472.10**
180922	3/8/2019	003229 CED/EFENGEE	5025-523821		STREET LIGHTING BULBS	
				VTP-016643	01-25-000-73570	1,465.89
					01-25-000-73570	-29.31
			5025-523835		STREET LIGHTING BULBS	
				VTP-016643	01-25-000-73570	262.80
					01-25-000-73570	-5.26
			5025-523855		STREET LIGHTING BULBS	
				VTP-016643	01-25-000-73570	149.52
					01-25-000-73570	-2.99
					Total :	**1,840.65**
180923	3/8/2019	013368 CHAMBERS, MICHAEL	030419		REIM. EXP. SSBOA MTG	
					01-33-300-72170	20.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180923	3/8/2019	013368	013368 CHAMBERS, MICHAEL	(Continued)		**Total :**	**20.00**
180924	3/8/2019	016958	CHATMAN, KEVIN	030119		BALLOON TWISTING/DISCOVER TI	
						01-41-046-72981	400.00
						Total :	**400.00**
180925	3/8/2019	013991	CHICAGO OFFICE PRODUCTS CO.	960363-0		OFFICE SUPPLIES	
					VTP-016684	01-19-000-73110	593.26
				962569-0		LABELS,CLIPS,INDEX,ENV,PAD,PU	
						01-19-000-73110	104.42
						Total :	**697.68**
180926	3/8/2019	015199	CHICAGO PARTS & SOUNDS LLC	2J0000882		EMERGENCY LIGHTING/ BACK UP	
					VTP-016677	60-00-000-74321	2,486.90
				2J0000889		VTP-016677 AMBER/LABOR	
						60-00-000-74321	340.00
						Total :	**2,826.90**
180927	3/8/2019	014801	CHICAGO SOUTHLAND CHAMBER	20591		BUSINESS PARTNER MEMBERSHIP	
						01-11-000-72720	700.00
						Total :	**700.00**
180928	3/8/2019	018475	CLARKE, KIMBERLY	030419		REIM. EXP. KEURIG ELITE	
						01-33-310-72560	124.99
						Total :	**124.99**
180929	3/8/2019	012917	COLLEGE OF DUPAGE	9876		#1568988 AUSTIN ANDREWS/LAW	
						01-17-220-72140	50.00
				9876.		#1568092 DOMINIC MANZELLA/LAW	
						01-17-220-72140	50.00
				9896		#1545052 FREDERICK MONDT/CRI	
						01-17-220-72140	195.00
						Total :	**295.00**
180930	3/8/2019	012057	COMCAST CABLE	8771401810170142		ACCT#8771401810170142 3/1/19-3/	
						01-14-000-72125	231.85
						Total :	**231.85**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180931	3/8/2019	013878 COMED - COMMONWEALTH EDISON	0363058226		ACCT#0363058226 9340 W 179TH S	
					01-24-000-72510	105.13
			2587063010		ACCT#2587063010 REAR TEMP 173	
					12-00-000-72510	21.56
			2761036017		ACCT#271036017 STREET LIGHTS	
					01-24-000-72510	61.97
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	383.45
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	239.16
			3784064010		ACCT#3784064010 16301 CENTRAL	
					60-00-000-72510	224.07
			4329016037		ACCT#4329016037 TEMP PARKING	
					12-00-000-72510	28.92
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	33.50
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	78.00
			7090006006		ACCT#7090006006 TEMP PARKING	
					12-00-000-72510	21.56
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	353.14
					Total :	**1,550.46**
180932	3/8/2019	007653 COMMUNITY CONSOLIDATED SD 146	030119		CENTRAL MIDDLE SCHOOL CHOIR	
					01-41-046-72981	100.00
					Total :	**100.00**
180933	3/8/2019	018311 CONNECTION	56549440		DATA TRAVELER FLASH DRIVE	
					01-17-205-73110	91.75
			56556527		CRVD MONITOR	
					01-25-000-72565	252.95
			56556626		<VAR> - TABLET DEVICES & ACC -	
				VTP-016656	30-00-000-74128	2,077.16
			56560072		<VAR> - TABLET DEVICES & ACC -	
				VTP-016656	30-00-000-74128	437.54
			56564344		<IT> - DESKTOP / WORKSTATION R	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180933	3/8/2019	018311 CONNECTION	(Continued)			
				VTP-016585	30-00-000-74128	5,715.44
			56576051		TONER	
					01-16-000-73110	175.61
					Total :	**8,750.45**
180934	3/8/2019	012410 CONSERV FS, INC.	66027474		NOZZLE	
					60-00-000-73870	28.50
					Total :	**28.50**
180935	3/8/2019	003222 CONSOLIDATED HIGH SD 230	030519		IMPACT FEES THRU FEB 2019	
					84-00-000-23125	500.00
					Total :	**500.00**
180936	3/8/2019	012826 CONSTELLATION NEWENERGY, INC.	14337253501		ACCT#8368396 UTIL#4623055116 1/	
					01-24-000-72510	14,443.21
			14373186401		ACCT#8061886 UTIL#6771163043 1/	
					01-24-000-72510	3,445.22
					Total :	**17,888.43**
180937	3/8/2019	018152 CORE INTEGRATED MARKETING	114915		BRANDING FEATHER FLAGS	
				VTP-016728	30-00-000-72987	594.86
					30-00-000-72987	2.50
					Total :	**597.36**
180938	3/8/2019	018890 CURRENCY EXCHANGE	Ref001373352		UB Refund Cst #00462037	
					60-00-000-20599	53.83
					Total :	**53.83**
180939	3/8/2019	018325 DAILY SOUTHTOWN	197792300		SUBSCRIPTION POLICE DEPT	
					01-17-205-72720	91.00
					Total :	**91.00**
180940	3/8/2019	017603 DANDAN, RICK TARIQ	022819		CONSULTING FEB'19	
					01-33-300-72750	7,120.00
					Total :	**7,120.00**
180941	3/8/2019	016631 DAUKSAS-ROY, BRIDGET	030419		REIM. EXP. MEALS,MILEAGE/TRAIN	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180941	3/8/2019	016631 DAUKSAS-ROY, BRIDGET	(Continued)			
					01-21-210-72170	243.86
					Total :	**243.86**
180942	3/8/2019	009126 DAVID FLEMING ENTERTAINMENT	030119		STILT WALKER/DISCOVER TINLEY	
					01-41-046-72981	425.00
					Total :	**425.00**
180943	3/8/2019	018394 DETAILED INSPECTION SERVICE	1945		INSPECTIONS	
					01-33-300-72840	1,280.00
					Total :	**1,280.00**
180944	3/8/2019	018889 DROP'S VENDING INC	022819		SERVICE CALL SODA MACHINE BIL	
					60-00-000-73870	300.00
					Total :	**300.00**
180945	3/8/2019	011187 DURKIN ELECTRIC CO INC	10840		POST 6 LIGHTING UPGRADES	
				VTP-016626	60-00-000-72525	1,550.00
					Total :	**1,550.00**
180946	3/8/2019	003770 DUSTCATCHERS INC	59005		MATS/PD	
					01-25-000-72790	85.41
					Total :	**85.41**
180947	3/8/2019	018873 EASTER SEALS METROPOLITAN	030619		TRAINING	
				VTP-016685	01-19-000-72140	615.33
					Total :	**615.33**
180948	3/8/2019	004152 ECOLAB PEST ELIMINATION INC.	6713668		PEST CONTROL VILLAGE HALL	
					01-25-000-72790	474.44
			6713669		PEST CONTROL TRAIN STATION	
					73-80-000-72790	86.48
					Total :	**560.92**
180949	3/8/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14434		BANNERS	
					01-41-046-72981	382.97
					Total :	**382.97**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180950	3/8/2019	004119 ETP LABS INC.	18-133713		COLIFORM SAMPLES	
				VTP-016715	60-00-000-72865	565.60
					Total :	**565.60**
180951	3/8/2019	004019 EVON'S TROPHIES & AWARDS	021119		CUSTOM RIBBONS	
					01-35-000-72923	129.00
			021419		PLAQUES	
					01-41-046-72930	586.00
					Total :	**715.00**
180952	3/8/2019	018480 FARNSWORTH GROUP	203621		PROJ#0170121.10 HARMONY SQ TA	
					01-33-310-72750	495.00
			205085		PROJ#0170121.11 MARCH DENTIST	
					01-33-310-72750	495.00
					Total :	**990.00**
180953	3/8/2019	004176 FEDEX (FEDERAL EXPRESS)	6-474-24664		ACCT#8845-9401-4 SHIPPING	
					01-14-000-72110	18.12
					Total :	**18.12**
180954	3/8/2019	015702 FIRST AMERICAN TITLE INSURANCE	030619		14TH SEMI ANNUAL INCENTIVE	
					01-97-000-79133	72,500.10
					Total :	**72,500.10**
180955	3/8/2019	015058 FLEETPRIDE	21804889		BULBS,BACK UP	
					01-19-000-72540	27.22
					Total :	**27.22**
180956	3/8/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00245365		RADIO MAINT SOUTH POINTE CON	
					14-00-000-72550	340.00
			IN00245984		VTP-015831 MONTHLY RADIO MAIN	
					14-00-000-72750	4,074.50
					Total :	**4,414.50**
180957	3/8/2019	004346 FRAME TECH, INC.	35696		WHEEL ALIGN UNIT 73 VM	
					01-12-000-72540	75.00
					Total :	**75.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180958	3/8/2019	004298 FUN, FUN, FUN DJ'S	030119		DJ DISCOVER TINLEY	
					01-41-046-72981	500.00
					Total :	**500.00**
180959	3/8/2019	010415 GERARD & ROBERTS CONSTR. INC.	85777		CONSTRUCTION OF BENCHES ON	
				VTP-016724	01-35-000-72923	13,020.00
					Total :	**13,020.00**
180960	3/8/2019	012902 GO PARTS INC.	168890		ANCO SNOW BLADE,HALOGEN BU	
					60-00-000-72540	129.80
					01-23-000-72540	129.80
					01-17-205-72540	63.96
					Total :	**323.56**
180961	3/8/2019	004438 GRAINGER	9095436532		CONCRETE FLOOR CLEANER	
					01-25-000-73580	67.87
			9096299178		HARD HAT	
					01-35-000-73870	9.68
			9099737844		OVERBOOT,MARKING PAINTS	
					60-00-000-73620	344.00
					60-00-000-73845	55.55
					Total :	**477.10**
180962	3/8/2019	014491 HANSEN DOOR INC.	7474		R&M BUILDING & STRUCTURE	
				VTP-016686	01-19-000-72520	645.00
			7578		SERVICE 9191 W 175TH ST	
					01-25-000-72520	330.00
					Total :	**975.00**
180963	3/8/2019	018712 HIGH TOUCH HIGH TECH	030119		4 HR INTERACTIVE STEM TABLE-D	
					01-41-046-72981	350.00
					Total :	**350.00**
180964	3/8/2019	016127 HYDROAIRE SERVICE, INC	17232		2019 PM INSPECTIONS	
				VTP-016569	60-00-000-72750	3,150.00
					Total :	**3,150.00**
180965	3/8/2019	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180965	3/8/2019	005160 ILLINOIS STATE POLICE	(Continued)			
					01-14-000-72848	282.50
					Total :	**282.50**
180966	3/8/2019	004875 IRMA	IVC0011110		VOLUNTEER COVERAGE 11/1/18-1:	
					01-14-000-72541	141.66
					Total :	**141.66**
180967	3/8/2019	004960 ISABELLA CAFE	030419		GIFT CERT/VOL RECOG	
					01-35-000-72923	75.00
					Total :	**75.00**
180968	3/8/2019	005251 J AND R SALES AND SERVICE INC.	0323500		HEARING PROTECTOR	
					01-23-000-73845	51.20
					Total :	**51.20**
180969	3/8/2019	014983 JONES & BARTLETT LEARNING, LLC	4028524		TRAINING	
				VTP-016669	01-19-000-72140	390.32
					01-19-000-72140	11.54
					Total :	**401.86**
180970	3/8/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-13		COLOR PLOTS,COPIES	
					30-00-000-72987	21.00
					Total :	**21.00**
180971	3/8/2019	005379 KLEIN, THORPE & JENKINS, LTD	021519		LEGAL SERVICES THRU 1/31/19	
					01-14-000-72850	451.50
					Total :	**451.50**
180972	3/8/2019	018821 LABOR ARBITRATION INSTITUTE	80320		ARBITRATION CONF DARREN PER:	
					01-17-220-72140	450.00
					Total :	**450.00**
180973	3/8/2019	014190 LEHIGH HANSON	5732385		BED/BACKFILL	
				VTP-016719	60-00-000-73860	832.04
				VTP-016719	01-23-000-73860	416.02
				VTP-016719	70-00-000-73860	138.67

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180973	3/8/2019	014190 014190 LEHIGH HANSON	(Continued)		**Total :**	**1,386.73**
180974	3/8/2019	013499 LION GROUP, INC.	19-5009884		BUNKER GEAR CLEANING AND RE	
				VTP-016709	01-19-000-74619	1,777.19
					Total :	**1,777.19**
180975	3/8/2019	018156 LUSBY JR, TERRY	60004		REIM.EXP. MEAL MTG	
					01-24-000-72220	64.32
					Total :	**64.32**
180976	3/8/2019	003440 M. COOPER WINSUPPLY CO.	S2016846.001		PRESS BALL,ADAPTERS,COUPLIN	
					60-00-000-73840	96.07
					60-00-000-73570	25.00
			S2018562.001		BEMIS 1955SSCT-000 W/STA TITE S	
					01-25-000-73840	301.14
			S2018562.002		BEMIS 1955SSCT-000 W/STA TITE S	
					01-25-000-73840	210.80
					Total :	**633.01**
180977	3/8/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-498002		TIE ROD	
					01-17-205-72540	107.08
					Total :	**107.08**
180978	3/8/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-66055		SWAY BAR LINKS	
					01-17-205-72540	21.48
			15030-66369		FIRE EXTINGUISHER	
					60-00-000-73845	58.92
					Total :	**80.40**
180979	3/8/2019	006074 MENARDS	030619		5TH ANNUAL INCENTIVE PAYMENT	
					01-97-000-79121	48,855.00
					Total :	**48,855.00**
180980	3/8/2019	006074 MENARDS	60803		MF,OIL SPOUT,BATTERY,RATCHET	
					60-00-000-72528	186.89
			60859		WALL ANCHOR	
					60-00-000-73840	5.29
			60962		CORDS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180980	3/8/2019	006074 MENARDS	(Continued)			
					01-25-000-73570	24.66
			60963		WORKLIGHT,SEAM REPAIR,TAPE	
					01-24-000-73570	5.00
					01-25-000-72520	8.95
			60972		FLAG MATERIAL	
					01-25-000-73112	73.90
					Total :	**304.69**
180981	3/8/2019	012395 MICROSYSTEMS, INC.	I000080295		DIGITIZING - STORAGE	
				VTP-016707	01-19-000-72345	1,893.27
					Total :	**1,893.27**
180982	3/8/2019	005856 MONROE TRUCK EQUIPMENT,INC.	324764		SWITCH	
					01-23-000-72540	154.20
					Total :	**154.20**
180983	3/8/2019	017764 MONTANA & WELCH, LLC.	11760		HEARING OFFICER	
					01-14-000-72876	1,218.75
					Total :	**1,218.75**
180984	3/8/2019	005664 MORTON SALT INC	5401794029		VTP-016222 ROAD SALT FOR 2018/	
					01-23-000-73810	24,808.69
			5401795659		VTP-016222 ROAD SALT FOR 2018/	
					01-23-000-73810	28,039.97
					Total :	**52,848.66**
180985	3/8/2019	005991 MR D'S MAGIC AND ILLUSION	030119		MAGIC & ILLUSIONS/DISCOVER TIN	
					01-41-046-72981	475.00
					Total :	**475.00**
180986	3/8/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2806929001		PARTS	
					60-00-000-73840	354.29
			2826179001		PARTS,TUBING,CRAYON,BRAKE CI	
					60-00-000-72540	74.18
					01-23-000-72540	74.18
					01-24-000-72540	74.18

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
180986	3/8/2019	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		**Total :**	**576.83**
180987	3/8/2019	015723	NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
						01-25-000-72511	595.11
				06821610000		ACCT#06-82-16-1000 0 6640 167TH	
						60-00-000-72511	499.59
				12213610004		ACCT#12-21-36-1000 4 7825 W 167	
						01-25-000-72511	461.80
				53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
						01-25-000-72511	52.47
				54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
						01-25-000-72511	1,442.95
				73675410002		ACCT#73-67-54-1000 2 7800 183RD	
						01-25-000-72511	1,997.87
				74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
						01-25-000-72511	28.83
				83523710008		ACCT#83-52-37-1000 8 7980 183RD	
						01-25-000-72511	2,242.92
				96019958527		ACCT#96-01-99-5852 7 7999 W TIMI	
						73-80-000-72511	495.62
						Total :	**7,817.16**
180988	3/8/2019	016829	NOEL, NORBERT	030119		REIM. EXP. RENEWAL CDL DRIVER	
						01-24-000-72860	66.53
						Total :	**66.53**
180989	3/8/2019	013034	NOTARY PUBLIC ASSOC.	030419		STAMP SHARON ZAVALA	
						01-13-000-72720	16.90
						Total :	**16.90**
180990	3/8/2019	001487	NUWAY DISPOSAL SERVICE INC	6473481		EXCHANGE - HAUL/DUMP CHARGE	
						01-23-000-72890	352.30
						Total :	**352.30**
180991	3/8/2019	012302	ORLAND TOYOTA	030619		6TH YEAR INCENTIVE	
						01-97-000-79135	15,882.46
						Total :	**15,882.46**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180992	3/8/2019	013096 PACE SYSTEMS INC	IN00024442		TURN KEY SOLUTION W/ANALYTIC	
				VTP-016365	09-00-000-74604	16,700.00
					Total :	**16,700.00**
180993	3/8/2019	013881 PANDUIT PROCUREMENT CO LLC	030619		37TH & FINAL INCENTIVE PAYMENT	
					01-97-000-79127	146.13
					Total :	**146.13**
180994	3/8/2019	006475 PARK ACE HARDWARE	034754/2		CABLE TIES	
					01-23-000-73840	33.48
			059866/1		UTIL KNIFE,CORD REEL	
					60-00-000-73410	15.98
			059969/1		LED WORK LIGHT	
					60-00-000-73570	39.99
			059998/1		STRETCH WRAP,SOCKET,TIEDOW	
					01-23-000-73410	41.56
			060325/1		PADLOCK	
					01-19-000-73870	8.99
			060397/1		FASTENERS	
					01-24-000-73840	7.96
			060399/1		CREDIT FASTENERS	
					01-24-000-73840	-0.40
					Total :	**147.56**
180995	3/8/2019	017268 PETERSON, JOHNSON & MURRAY	11490		MATTER#4118.0001 LEGAL SERV J/	
					60-00-000-72850	39.00
			11503		MATTER#4130.0001 LEGAL SERV V	
					01-14-000-72850	24,214.50
			11504		MATTER#4130.0003 LEGAL SERV -	
					01-14-000-72850	4,328.50
			11505		MATTER#4130.0011 DEMO OF 1683	
					01-14-000-72850	58.50
			11506		MATTER#4130.0019 TP MENTAL HE	
					01-14-000-72850	2,808.00
			11507		MATTER#4130.0023 RUDSINSKI VS	
					60-00-000-72850	1,596.50
			11508		MATTER#4130.0025 TP 2019 CASH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180995	3/8/2019	017268 PETERSON, JOHNSON & MURRAY	(Continued)			
					01-14-000-72850	262.50
			11509		MATTER#4130.0026 BANK OF AMEF	
					01-14-000-72850	331.50
			11510		MATTER#4130.0027 TP ELECTRICA	
					01-14-000-72850	18,985.50
			11511		MATTER#4131.0001 VOTP GENERA	
					01-14-000-72855	4,212.00
			11512		MATTER#4131.0012 JOHNSON VS \	
					01-14-000-72855	214.50
			11522		MATTER#4160.0001 VOTP PROSEC	
					01-14-000-72850	8,964.00
			11524		MATTER#4173.0001 METRA 80TH A'	
					01-14-000-72850	312.00
			11525		MATTER#4173.0002 JOHNSON VS \	
					01-14-000-72855	1,326.50
			11526		MATTER#4173.0004 EBERHARDT V	
					01-14-000-72850	2,073.50
					Total :	**69,727.00**
180996	3/8/2019	018888 PETERSON, JULIE	020219		REIM. EXP.EMBROID PW LOGO	
					01-23-000-73610	30.00
					Total :	**30.00**
180997	3/8/2019	006780 POMP'S TIRE SERVICE, INC	690068359		TIRE REPAIR ON WHEEL LOADER1	
				VTP-016701	01-23-000-73560	1,093.23
					Total :	**1,093.23**
180998	3/8/2019	006507 POSTMASTER, U. S. POST OFFICE	022819		PERMIT #6 MAR'19 WATER BILLS	
					60-00-000-72110	2,432.33
					Total :	**2,432.33**
180999	3/8/2019	006509 POULOS, TIMOTHY	030419		PERDIEM:LODG,MEALS,AIR,RENTA	
					01-17-225-72130	1,162.87
					Total :	**1,162.87**
181000	3/8/2019	006559 PRAXAIR DISTRIBUTION, INC	87800685		ACETYLENE,HIGH PRESSURE	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181000	3/8/2019	006559 PRAXAIR DISTRIBUTION, INC	(Continued)			
					60-00-000-73730	96.98
					01-23-000-73730	96.98
					01-24-000-73730	48.49
					Total :	**242.45**
181001	3/8/2019	010575 PUBLIC AGENCY TRAINING COUNCIL	238475		PERSHA/BONAREK SEMNR SCHL \	
					01-17-220-72140	650.00
					Total :	**650.00**
181002	3/8/2019	006850 QUILL CORPORATION	5388066		EASEL,WITEOUT,PENS,STICKY NO	
					01-33-310-73110	250.73
			5488551		NAMEPLATE	
					01-33-310-73110	9.85
					Total :	**260.58**
181003	3/8/2019	018891 RAY, JORDAN	Ref001373353		UB Refund Cst #00500093	
					60-00-000-20599	9.81
					Total :	**9.81**
181004	3/8/2019	012268 REGIONAL TRUCK EQUIPMENT CO	203268		TOOL BOX FOR NEW PICKUP TRU(	
				VTP-016705	30-00-000-74232	845.15
					Total :	**845.15**
181005	3/8/2019	017975 REVIZE LLC	7950		WEBSITE & CMS TECH SUPPORT,S	
					01-35-000-72653	5,900.00
					Total :	**5,900.00**
181006	3/8/2019	006974 RINGHOFER, WILLIAM	030619		HEALTH INSURANCE REIM MARCH	
					01-17-205-72435	601.70
					Total :	**601.70**
181007	3/8/2019	009047 RIORDAN, DANIEL	022819		REIM.EXP. TRNG ILL AFAA FIRE AL/	
					01-20-000-72140	50.00
					Total :	**50.00**
181008	3/8/2019	011070 RIZZA BUICK GMC CADILLAC, INC	030619		4TH YEAR INCENTIVE	
					01-97-000-79138	80,484.67

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181008	3/8/2019	011070	011070 RIZZA BUICK GMC CADILLAC, INC (Continued)			**Total :**	**80,484.67**
181009	3/8/2019	006874	ROBINSON ENGINEERING CO. LTD.	19020363		PROJ#16-R0398.04 84TH AVE LAFC	
						33-00-000-75806	2,256.01
						Total :	**2,256.01**
181010	3/8/2019	006922	RUBINO'S ITALIAN IMPORTS	025		SUB PLATTERS	
						01-23-000-72220	99.98
						Total :	**99.98**
181011	3/8/2019	018892	SABRINA COLLINS, GABRIELLE GIBSON	Ref001373354		UB Refund Cst #00505146	
						60-00-000-20599	24.84
						Total :	**24.84**
181012	3/8/2019	007629	SAM'S CLUB DIRECT	5025		LYSOL,SODA,COOKIE TRAY,WATEF	
						01-14-000-73115	21.56
						01-25-000-73580	14.96
						01-14-000-73115	19.98
						60-00-000-73115	7.97
						01-23-000-73115	7.97
						01-24-000-73115	3.98
				5232		LOOPED END,BATTERIES,SODA,W.	
						01-14-000-73115	22.84
						01-25-000-73580	7.98
						60-00-000-73110	7.99
						01-23-000-73110	7.99
						01-24-000-73110	4.00
						01-14-000-73110	108.78
						01-14-000-73115	7.47
						01-25-000-73115	7.47
						01-33-300-73115	7.47
						01-33-310-73115	7.47
						Total :	**265.88**
181013	3/8/2019	007346	SCHMECKPEPER, GREGORY	030419		PER DIEM: LODG,MEALS,FUEL/FTC	
						01-17-220-72140	258.20
				030419.		PER DIEM: LODG,MEALS/RAPID DE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181013	3/8/2019	007346 SCHMECKPEPER, GREGORY	(Continued)			
					01-17-220-72140	239.71
					Total :	**497.91**
181014	3/8/2019	007453 SERVICE SANITATION, INC.	7679022		VTP-015832 SERVICE CONTRACT	
					01-19-000-72750	143.78
					Total :	**143.78**
181015	3/8/2019	002592 SPOK, INC.	C60925660		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	156.37
					01-17-205-72125	64.25
					01-25-000-72125	8.23
					Total :	**228.85**
181016	3/8/2019	011767 STALEY, JENNIFER	030419		REIM. EXP.MEALS/ MABAS CONF 2	
					01-21-210-72170	58.86
					Total :	**58.86**
181017	3/8/2019	012238 STAPLES BUSINESS ADVANTAGE	3405995229		INDEX MARKERS	
					01-13-000-73110	79.48
			3405995230		TONER,2019 PLR POLY BLK MLY 8X	
					01-17-205-72565	129.98
					Total :	**209.46**
181018	3/8/2019	015452 STEINER ELECTRIC COMPANY	S006282219.001		FLUORESCENT LAMP	
					01-25-000-73570	177.00
			S006284368.001		FORKBOLT,PC BOX	
					01-24-000-73570	61.05
			S006285463.001		VOLT ELECTRICAL TESTER W/FIEL	
					01-25-000-73410	271.49
			S006287918.001		CONTCT MOD PLUGS	
					01-25-000-73570	27.89
					Total :	**537.43**
181019	3/8/2019	005521 STEPHEN A. LASER ASSOCIATES	2006663		MARTIN JANKOWSKI PS TELECOM	
					01-41-040-72846	550.00
					Total :	**550.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181020	3/8/2019	007438 SUB TRAILER HITCH, INC.	12513		HITCH PLATE	
					01-23-000-72540	600.00
					Total :	**600.00**
181021	3/8/2019	018878 SUPERION LLC	225271		<IT> - REPLACEMENT 911 CAD SEF	
				VTP-016574	11-00-000-74126	18,880.00
			225335		<IT> - REPLACEMENT 911 CAD SEF	
				VTP-016574	11-00-000-74126	70,864.00
					Total :	**89,744.00**
181022	3/8/2019	007297 SUTTON FORD INC./FLEET SALES	479307		SEAL	
					01-17-205-72540	2.63
			479370		GEAR ASY,CORE	
					01-17-205-72540	1,221.70
			479370CM		CREDIT CORE	
					01-17-205-72540	-400.00
			479657		PLUNGER,TUBE,BUSHING,CLAMP,	
					01-23-000-72540	103.83
			613475		LABOR/ARM ASY	
					01-17-205-72540	330.75
					Total :	**1,258.91**
181023	3/8/2019	017944 TARGETSOLUTIONS LEARNING, LLC	021419		TRAINING TUITION	
				VTP-016687	01-19-000-72145	14,480.96
					Total :	**14,480.96**
181024	3/8/2019	011248 TEMPERATURE EQUIPMENT CORP.	030619		17TH SEMI ANNUAL INCENTIVE PA	
					01-97-000-79129	310,501.00
					Total :	**310,501.00**
181025	3/8/2019	012107 THE CAR SPA AT PARK HILLS	78641		COMPLETE INTERIOR WATER UNIT	
					60-00-000-72540	99.95
					Total :	**99.95**
181026	3/8/2019	018724 THE LOCKER SHOP	60204		PANTS	
					01-19-000-73610	138.00
					Total :	**138.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181027	3/8/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	839903930		WEST INFO CHARGES 2/1/19-2/28/	
					01-17-225-72852	188.47
					Total :	**188.47**
181028	3/8/2019	014829 T-N-T DANCE EXTREME	030119		DANCE/DISCOVER TINLEY	
					01-41-046-72981	100.00
					Total :	**100.00**
181029	3/8/2019	010565 TP HOTEL & CONVENTION CTR LLC	0405-ERVbk0318020060		DISCOVER TINLEY CONVENTION H	
				VTP-016727	01-41-046-72981	11,047.62
					Total :	**11,047.62**
181030	3/8/2019	015532 TRI-ELECTRONICS, INC.	244639		KEY FOBS/DUAL READER INTERFA	
				VTP-016706	01-25-000-73870	1,699.50
					Total :	**1,699.50**
181031	3/8/2019	012727 VERIPIC INC	34049		SERVICE CONTRACT FOR VERIPIC	
				VTP-016714	01-17-220-72655	600.00
					Total :	**600.00**
181032	3/8/2019	004192 VILLAGE OF FRANKFORT	40010000001		ACCT#400-1000-00-01 1/1/19-2/1/19	
					60-00-000-73227	115,668.03
					Total :	**115,668.03**
181033	3/8/2019	014938 VILLAGE OF LANSING	030619		17TH INCENTIVE PAYMENT	
					01-97-000-79129	160,501.00
					Total :	**160,501.00**
181034	3/8/2019	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 2/1/19-3/1/19	
					60-00-000-73220	899,852.44
					Total :	**899,852.44**
181035	3/8/2019	006429 VILLAGE OF ORLAND HILLS	030619		10TH IGA PAYMENT	
					01-97-000-79125	19,931.16
					Total :	**19,931.16**
181036	3/8/2019	008158 VIOLETTO JR, RAYMOND	030419		PER DIEM:MEALS/LANE BRYANT H	
					01-17-225-72130	70.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181036	3/8/2019	008158	008158 VIOLETTO JR, RAYMOND	(Continued)		**Total :**	**70.00**
181037	3/8/2019	012368	VISION INTEGRATED GRAPHICS,LLC	522566		LATE NOTICES FOR JAN 1ST 2019 I	
						60-00-000-72310	183.24
						60-00-000-72110	744.90
				522567		WATER BILLS FEB 1ST 2019	
						60-00-000-72310	1,684.97
						Total :	**2,613.11**
181038	3/8/2019	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4204344-0		SOAP	
						01-25-000-73580	56.85
				4207786-0		MARKER,SCREEN	
						01-23-000-73110	10.04
						01-25-000-73580	74.84
						Total :	**141.73**
181039	3/8/2019	016358	WILL COOK GRUNDY COUNTY	TFCONF-017		SZYMUSIAK,TRINIDAD/CONF MARC	
						01-17-205-72170	220.00
						Total :	**220.00**

137 Vouchers for bank code : apbank **Bank total : 2,250,653.80**

137 Vouchers in this report **Total vouchers : 2,250,653.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181040	3/15/2019	012582 A RAYE OF COLOR	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181041	3/15/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	031219		25BLS PROV E-CARDS/15 HEARTS.	
					01-20-000-73606	330.00
					Total :	**330.00**
181042	3/15/2019	002734 AIR ONE EQUIPMENT, INC	141595		BUNKER GEAR	
				VTP-016493	01-19-000-74619	1,478.00
					01-19-000-74619	26.00
			141596		SENSIT METER REPAIR/AIR PAKS	
					01-19-000-72578	175.00
					Total :	**1,679.00**
181043	3/15/2019	018904 ALI, NABIL	Ref001373708		UB Refund Cst #00507541	
					60-00-000-20599	23.10
					Total :	**23.10**
181044	3/15/2019	018781 ALTORFER INDUSTRIES INC	P50C1078259		VALVES	
					01-23-000-72530	280.19
					Total :	**280.19**
181045	3/15/2019	011227 AMERICAN SOLUTIONS FOR	INV04000185		AP CHECK STOCK	
					01-14-000-73110	355.96
					60-00-000-73110	30.95
					Total :	**386.91**
181046	3/15/2019	002756 APCO INTERNATIONAL INC.	00043067		APCO MONTHLY ILLUMINATIONS TI	
				VTP-016700	01-21-210-72140	1,580.00
					Total :	**1,580.00**
181047	3/15/2019	017337 ARC DOCUMENT SOLUTIONS,LLC	56ILI9031133		INKS	
					01-33-300-73870	267.95
					01-35-000-73110	388.94
					Total :	**656.89**

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181048	3/15/2019	002569 ASSOC. OF GOVT. ACCOUNTANTS	34969		BRAD BETTENHAUSEN DUES,CGFI	
					01-15-000-72720	137.00
					Total :	**137.00**
181049	3/15/2019	010953 BATTERIES PLUS - 277	277-P12221537		BATTERIES	
					14-00-000-74150	140.00
			277-P12295876		BATTERIES	
					14-00-000-74150	287.80
					Total :	**427.80**
181050	3/15/2019	012511 BEST BUY BUSINESS ADVANTAGE	3713912		HEADSETS FOR PLOW DRIVERS	
					01-23-000-73870	119.97
					Total :	**119.97**
181051	3/15/2019	016767 BESTWAY CHARTER TRANSPORTATION	030619		TRANSPORTATN/ DRURY LANE 4/4/	
					01-41-056-72954	870.00
					Total :	**870.00**
181052	3/15/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190024		REMOVAL OF SPOILS/LIMESTONE	
				VTP-016749	01-23-000-73860	135.00
				VTP-016749	70-00-000-73860	45.00
				VTP-016749	60-00-000-73860	270.00
			190025		REMOVAL OF SPOILS/LIMESTONE	
				VTP-016749	60-00-000-73860	180.00
				VTP-016749	01-23-000-73860	90.00
				VTP-016749	70-00-000-73860	30.00
			190026		REMOVAL OF SPOILS/LIMESTONE	
				VTP-016749	60-00-000-73681	350.00
			190027		REMOVAL OF SPOILS/LIMESTONE	
				VTP-016749	01-23-000-72890	750.00
					Total :	**1,850.00**
181053	3/15/2019	002922 BONAREK, JOHN	013119.		PER DIEM:LODG,MEALS/MAGNET U	
					01-17-225-72140	761.40
			013119..		PERDIEM:LODG,MEALS/ADVNCD C	
					01-17-225-72140	1,015.20
					Total :	**1,776.60**

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181054	3/15/2019	011768 BRAZITIS, NICOLE	030919		REIM EXP MABAS MEALS/PARKING	
					01-21-210-72170	72.44
			031119		REIM.EXP.MILEAGE 235 @ .58 MAB	
					01-21-210-72170	136.30
					Total :	**208.74**
181055	3/15/2019	007654 BREMEN HIGH SCHOOL DIST 228	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181056	3/15/2019	003396 CASE LOTS INC	7916		CUPS,TOILET TISSUE,TOWELS	
					01-25-000-73580	349.19
					Total :	**349.19**
181057	3/15/2019	003334 CCP INDUSTRIES, INC	IN02262716		WIPES	
					60-00-000-72710	71.18
					01-24-000-72710	71.18
					01-23-000-72710	71.18
					01-19-000-72530	71.18
					01-17-205-72710	92.19
					01-33-300-72710	50.18
					01-12-000-72540	29.17
					01-21-000-72530	29.17
			IN02269252		HAND TOWELS	
					60-00-000-72710	29.30
					01-24-000-72710	29.30
					01-23-000-72710	29.30
					01-19-000-72710	29.30
					01-17-205-72710	37.54
					01-33-300-72710	21.06
					01-12-000-72540	12.82
					01-21-000-72530	12.82
					Total :	**686.87**
181058	3/15/2019	003243 CDW GOVERNMENT INC	RGH3177		ADAPTER RING	
					30-00-000-74111	184.82

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181058	3/15/2019	003243	003243 CDW GOVERNMENT INC	(Continued)		**Total :**	**184.82**
181059	3/15/2019	003229	CED/EFENGEE	5025-523050		BULBS	
						30-00-000-74106	34.69
				5025-523926		STREET LIGHTING BULBS	
					VTP-016643	01-25-000-73570	488.77
				5025-524167		1000W PH-CNTRL	
						01-25-000-73570	254.60
						Total :	**778.06**
181060	3/15/2019	015199	CHICAGO PARTS & SOUNDS LLC	2J0000898		MIRROR	
						01-17-205-72540	229.50
				2J0000909		DEVMT DOCKSTATION PAN	
						01-17-205-72550	749.00
						Total :	**978.50**
181061	3/15/2019	017349	CHICAGO STREET CCDD, LLC	17071		DUMP FEES	
					VTP-016739	01-23-000-72890	560.00
						Total :	**560.00**
181062	3/15/2019	003137	CHRISTOPHER B.BURKE ENGINEERNG	149210		PROJ#01.R160373.00008 POST#5 I	
						61-00-000-72840	3,926.00
				149211		PROJ#01.R160373.00002 ENG SER'	
						60-00-000-72480	4,141.62
				149212		PROJ#01.R160373.00005 TP FIRE S	
						33-00-000-75907	11,448.30
				149213		PROJ#01-R160373.00009 HARMON'	
						30-00-000-75905	1,331.00
						Total :	**20,846.92**
181063	3/15/2019	017298	COMCAST BUSINESS	77831209		ACCT#930890410 16250 OAK PARK	
						01-14-000-72125	1,145.05
						Total :	**1,145.05**
181064	3/15/2019	012057	COMCAST CABLE	8771401810028977		ACCT#8771401810028977 3/16/19-4	
						01-25-000-72517	21.00
				8771401810296319		ACCT#8771 40 181 0296319 3/8/19-4	
						01-14-000-72125	231.85

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181064	3/15/2019	012057 012057 COMCAST CABLE	(Continued)		**Total :**	**252.85**
181065	3/15/2019	018311 CONNECTION	56576285		VIDEO CABLE,HDMI	
					01-16-000-72565	15.05
			56588471		<COMD> - TABLET REPLACEMENT:	
				VTP-016682	30-00-000-74128	2,510.10
			56595859		TONER	
					60-00-000-73110	277.91
					Total :	**2,803.06**
181066	3/15/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05673009		MEDICAL SUPPLIES	
					01-21-000-73870	256.85
			05673045		MEDICAL SUPPLIES	
					01-21-000-73870	49.03
			05674218		MEDICAL SUPPLIES	
					60-00-000-73117	43.07
					01-23-000-73117	43.07
					01-24-000-73117	21.54
			05677090		VESTS	
					60-00-000-73845	70.73
					01-23-000-73845	70.73
					01-24-000-73845	35.36
					Total :	**590.38**
181067	3/15/2019	012410 CONSERV FS, INC.	66027572		E-Z REACHER	
					01-23-000-73410	58.00
			66027573		E-Z REACHER	
					01-23-000-73410	76.00
			66027577		E-Z REACHER	
					01-23-000-73410	114.00
					Total :	**248.00**
181068	3/15/2019	003222 CONSOLIDATED HIGH SD 230	030619		BENCHES ARTIST SUPPLIES	
				VTP-016723	01-35-000-72923	1,200.00
					Total :	**1,200.00**
181069	3/15/2019	018152 CORE INTEGRATED MARKETING	115039		BANNERS	

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181069	3/15/2019	018152 CORE INTEGRATED MARKETING	(Continued)			
					01-35-000-72923	60.00
			115041		BANNERS	
					01-35-000-72923	110.50
					Total :	**170.50**
181070	3/15/2019	011842 CTF ILLINOIS	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181071	3/15/2019	012855 CYLINDERS INC.	44182		PLOW CYLINDER/PARTS	
					01-23-000-72540	375.05
					Total :	**375.05**
181072	3/15/2019	010061 D W RAM CORPORATION	13410		LASER LETTERS	
					01-17-220-73600	133.00
					Total :	**133.00**
181073	3/15/2019	018896 DE JONG, KATHLEEN	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181074	3/15/2019	018898 DIBARTOLO, DANTE R	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181075	3/15/2019	018895 DILLON, DANIEL J	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181076	3/15/2019	003770 DUSTCATCHERS INC	59492		MATS/PW GARAGE	
					01-25-000-72790	103.00
					Total :	**103.00**
181077	3/15/2019	017073 DYNEGY ENERGY SERVICES LLC	146561319031		ACCT#GMCTIN1000 ENERGY SERV	
					60-00-000-72510	19,633.71
					Total :	**19,633.71**

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181078	3/15/2019	004109 EASTERN ILLINOIS UNIVERSITY	030619		MEMBERSHIP/BETTENHAUSEN,ZO	
					01-15-000-72720	165.00
					Total :	**165.00**
181079	3/15/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14418		BANNERS	
					30-00-000-72987	511.25
			14436		GRAPHICS	
					01-17-205-72540	181.84
					Total :	**693.09**
181080	3/15/2019	015853 FIRE SERVICE INC.	29255		SERV VIN#4EN3ABA8151009236M #	
					01-19-000-72540	550.75
					Total :	**550.75**
181081	3/15/2019	018560 FITZPATRICK, JOSEPH T.	031319		REIM.EXP.LODG,MEALS/WASTEWA	
					60-00-000-72140	414.25
					Total :	**414.25**
181082	3/15/2019	015058 FLEETPRIDE	22384940		BO RELEASE FILLED COMPLETE	
					01-19-000-72540	287.04
					Total :	**287.04**
181083	3/15/2019	012941 FMP	52-416297		TIE ROD	
					01-23-000-72540	104.62
			52-416354		CREDIT SEMI LOADED CALIPERS	
					60-00-000-72540	-145.60
			52-416375		HOSE-RADIATOR	
					01-17-205-72540	62.74
					Total :	**21.76**
181084	3/15/2019	004346 FRAME TECH, INC.	35701		WHEEL ALIGN POLICE #2B	
					01-17-205-72540	55.00
			35733		WHEEL ALIGNMENT #8A	
					01-17-205-72540	55.00
			35752		WHEEL ALIGNMENT #15A	
					01-17-205-72540	55.00
					Total :	**165.00**

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181085	3/15/2019	018387 GBJ SALES, LLC	2024		JANITORIAL SUPPLIES	
					60-00-000-73550	361.70
					Total :	**361.70**
181086	3/15/2019	004538 GOLDY LOCKS	667880		DUPL KEY	
					01-17-220-73600	7.90
			668043		DUPL KEY	
					01-25-000-73840	2.75
			668224		DUPL KEY	
					01-25-000-73840	8.25
					Total :	**18.90**
181087	3/15/2019	018063 GOVERNMENT CONSULTING SERVICES	3700-03-2019		GOV RELATIONS SERV ST OF ILL M	
					01-14-000-72790	3,000.00
					Total :	**3,000.00**
181088	3/15/2019	004438 GRAINGER	9104051132		RADIO CONTROL TRANSMITTER	
					01-19-000-72530	346.08
			9104671590		BARRICADES,HOOK/LOOP DISC BA	
					01-19-000-73410	269.12
			9104727772		MINIATURE LAMP	
					01-19-000-72540	15.06
			9106834030		ABSORBENT PAD	
					60-00-000-72540	53.78
					01-23-000-72540	53.78
					01-24-000-72540	53.78
					01-17-205-72540	80.68
					01-33-300-72540	26.90
					Total :	**899.18**
181089	3/15/2019	015198 GREEN PROMOTING LLC	52879		GIVEAWAY BAGS FOR DISCOVER T	
				VTP-016664	01-41-046-72981	1,575.35
					Total :	**1,575.35**
181090	3/15/2019	018903 HAMILTON, JESSICA	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**

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181091	3/15/2019	004741 HEARTS & FLOWERS	008486		FRESH ARRANGEMENT	
					60-00-000-73115	58.00
					Total :	**58.00**
181092	3/15/2019	018696 HENRY'S HOUSE OF DECORATED	107		T-SHIRTS,HOODIES,JACKETS,CAP	
					60-00-000-73610	131.00
					01-23-000-73610	140.00
					Total :	**271.00**
181093	3/15/2019	015600 HOWARD, KENNETH	031319		REIM. EXP. MEALS,LODGING/WAST	
					60-00-000-72140	387.73
					Total :	**387.73**
181094	3/15/2019	014528 ILL. ASSOC. OF PROPERTY AND	031319		CONF REGIST VICKI SEDOROOK	
				VTP-016747	01-17-205-72140	400.00
					Total :	**400.00**
181095	3/15/2019	002767 ILLINOIS APCO	595		IL APCO LEADERSHIP SYM TELECO	
					01-21-210-72140	15.00
					Total :	**15.00**
181096	3/15/2019	015497 ILLINOIS SECRETARY OF STATE	030619		RENEWAL REGISTRATION	
					01-17-205-72860	202.00
					Total :	**202.00**
181097	3/15/2019	005025 INTERNATIONAL CODE COUNCIL INC	1001013710		SPRINKLER REVIEW/FIRST BAPTIS	
					01-33-300-72844	700.00
					Total :	**700.00**
181098	3/15/2019	010377 JIMMY JOHN'S GOURMET SANDWICH	2236237		SUB PLATTER	
					01-17-205-72220	46.50
					Total :	**46.50**
181099	3/15/2019	015471 JOHNSON, KEVIN	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181100	3/15/2019	005384 KIRBY SCHOOL DISTRICT # 140	030619		BAND/DISCOVER TINLEY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181100	3/15/2019	005384 KIRBY SCHOOL DISTRICT # 140	(Continued)			
					01-41-046-72981	100.00
					Total :	**100.00**
181101	3/15/2019	005349 KORTUM, LISA	031219		REIM.EXP.IL APCO LEADERSHIP S\	
					01-21-210-72140	15.00
					Total :	**15.00**
181102	3/15/2019	018760 KOZ, RICHARD J	013119		SVENGOOLIE APPEARANCE AT DIS	
				VTP-016259	01-41-046-72981	750.00
					Total :	**750.00**
181103	3/15/2019	016616 KURTZ AMBULANCE SERVICE INC.	10073		EMS SERVICE AGREEMENT 2/1/19-	
					01-21-000-72856	53,625.42
					Total :	**53,625.42**
181104	3/15/2019	012698 LEADS ONLINE LLC	249686		LEADS ONLINE	
				VTP-016740	01-17-225-72720	3,688.00
					Total :	**3,688.00**
181105	3/15/2019	001232 LILLY, JENNIFER	030619		BENCH ARTIST SUPPLIES	
				VTP-016725	01-35-000-72923	800.00
					Total :	**800.00**
181106	3/15/2019	018457 LOPEZ, VERONICA	030119		FACE PAINTER/DISCOVER TINLEY	
					01-41-046-72981	250.00
					Total :	**250.00**
181107	3/15/2019	012396 LORENZEN, ALLEN	031319		REIM.EXP.RECERT CROSS CONNE	
					60-00-000-72720	25.00
					Total :	**25.00**
181108	3/15/2019	012471 MABAS	D19-012		REGIST NICOLE BRAZITIS MABAS I	
					01-21-210-72170	250.00
			D19-023		REGIST JENNIFER STALEY MABAS	
					01-21-210-72170	250.00
			D19-024		REGIST JESSICA WAISHWELL MAE	
					01-21-210-72170	250.00

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181108	3/15/2019	012471	012471 MABAS	(Continued)		**Total :**	**750.00**
181109	3/15/2019	013969	MAP AUTOMOTIVE OF CHICAGO	40-499123		ELEMENT ASY	
						01-17-205-72540	162.24
				40-499330		BATTERY ASSY,CORE CHARGE	
						01-17-205-72540	394.75
				40-499593		SENDER/PUMP	
						01-17-205-72540	289.62
				40-499852		EVOLUTION CER,BRAKE ROTOR	
						01-17-205-72540	110.30
						Total :	**956.91**
181110	3/15/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-66580		OIL	
						01-20-000-72540	26.70
				15030-66678		CREDIT SERP BELT	
						01-19-000-72540	-37.36
				15030-66699		TIE RODS	
						01-17-205-72540	72.09
				15030-66811		WHEEL CYLINDER,BRAKE SHOE S	
						60-00-000-72540	51.88
						Total :	**113.31**
181111	3/15/2019	005645	MEADE ELECTRIC COMPANY INC.	685399		LED PHASE 2/VARIOUS LOCATIONS	
						30-00-000-75500	185,229.08
				686378		TRAFFIC SIGNAL MAINT 171,173 OF	
						01-24-000-72775	495.00
						Total :	**185,724.08**
181112	3/15/2019	006074	MENARDS	61181		REFILL STRIPS	
						01-25-000-73110	2.38
				61192		TOUGH BOX	
						01-23-000-73870	15.96
				61224		TAPE	
						01-25-000-73110	9.94
				61249		CLIPS BOXES	
						60-00-000-73110	28.73
						01-23-000-73110	28.73

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181112	3/15/2019	006074 MENARDS	(Continued)			
					01-24-000-73110	14.36
			61279		HEX,TUBE	
					01-24-000-73840	13.58
			61280		COVER BLANK,PLUG,RECEPT,OUT	
					01-25-000-73570	38.41
			61292		LATCH BOX,TRAY,PARTS BOX,HAN	
					60-00-000-73110	9.53
					01-23-000-73110	9.53
					01-23-000-73870	93.97
					01-24-000-73110	4.76
			61326		LOCKING PLIER,CYLINDER	
					01-25-000-73410	12.44
			61330		SHIM	
					01-24-000-73840	3.56
			61334		GREEN LED,SPIKE LIGHTS	
					01-23-000-73570	50.88
			61334		CREDIT LED,SPIKE LIGHTS	
					01-23-000-73570	-50.88
			61335		PAIL	
					01-23-000-73870	8.97
			61345		LUMBER,PAINT,PAINT KIT,UTIL	
					60-00-000-73620	39.89
					60-00-000-73710	53.96
			61411		CLEANERS	
					01-25-000-73580	34.13
			61415		LUMBER,UTIL,PROTECTOR,SCREV	
					60-00-000-73840	43.98
					60-00-000-73620	11.78
					Total :	**478.59**
181113	3/15/2019	012517 MERIDIAN IT INC	444636		EM24 CONFIG CHANGES & TESTIN	
					14-00-000-72553	400.00
					Total :	**400.00**
181114	3/15/2019	005729 MR. RADIATOR & AIR COND SERV	042169		GAS TANK	
					01-17-205-72540	195.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181114	3/15/2019	005729 MR. RADIATOR & AIR COND SERV	(Continued)			
			042172		GAS TANK	
					01-17-205-72540	195.00
					Total :	**390.00**
181115	3/15/2019	014443 MURPHY & MILLER, INC	MC00006160		POST#1 PUMP HOUSE	
					60-00-000-72750	423.50
			MC00006161		PREVENTATIVE MAINENANCE WAT	
				VTP-016734	60-00-000-72750	570.00
			SVC00020040		17381 S OPA METRA ST CHECKED	
					73-67-000-72530	459.00
					Total :	**1,452.50**
181116	3/15/2019	018897 NATURE IN THINGS	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181117	3/15/2019	017979 NEMEC, BETHANY	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181118	3/15/2019	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	758.06
					Total :	**758.06**
181119	3/15/2019	006388 O'HERN, MICHAEL E.	2019-01		ASSIST W/CRASH INVEST 1/25/19 2	
					01-17-205-72750	657.59
					Total :	**657.59**
181120	3/15/2019	017434 ORDAZ, SHERRIE	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181121	3/15/2019	006464 ORLAND FIRE PROTECTION DISTR	11948		BLUE CARD CLASS REFRESHMENT	
					01-19-000-72145	220.80
					Total :	**220.80**
181122	3/15/2019	012575 P & G KEENE ELECTRICAL	208247		ALT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181122	3/15/2019	012575 P & G KEENE ELECTRICAL	(Continued)			
					01-17-205-72540	321.20
					Total :	**321.20**
181123	3/15/2019	013096 PACE SYSTEMS INC	IN00024567		167TH ST PUMP STATION CAMERA	
				VTP-016559	60-00-000-74604	5,130.00
			IN00024582		<FD> - HEAD-END ALARM DISPLAY	
				VTP-016652	14-00-000-72553	4,190.00
			IN00024583		<FD> - HEAD-END ALARM DISPLAY	
				VTP-016652	14-00-000-72553	35.00
					Total :	**9,355.00**
181124	3/15/2019	006475 PARK ACE HARDWARE	034776/2		CLAMP,INSERT,TEE,ELBOW,PIPE	
					60-00-000-73630	20.14
			059942/1		CORD,BATTERIES	
					60-00-000-73570	35.96
			059959/1		KEY CHAIN,POCKET LEVEL,RULE T	
					60-00-000-73410	26.05
			060126/1		HEATER	
					60-00-000-73870	31.19
			060165/1		CORD,MAG GLASS,KEY CHAIN,BUI	
					60-00-000-72528	60.81
			060167/1		GLOVES	
					60-00-000-73410	13.59
			060186/1		FAN	
					60-00-000-73870	26.39
			060270/1		TARPS	
					60-00-000-73870	13.58
			060351/1		CORD REEL	
					60-00-000-73410	15.98
			060418/1		VALVE BALL	
					60-00-000-73630	11.99
					Total :	**255.68**
181125	3/15/2019	006598 PERSHA, DARREN	031319		PER DIEM:LODG,MEALS LEAD HOM	
					01-17-220-72140	814.80

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181125	3/15/2019	006598	006598 PERSHA, DARREN	(Continued)		**Total :**	**814.80**
181126	3/15/2019	017268	PETERSON, JOHNSON & MURRAY	11711		JABER/OTHERS SERV THRU 2/28/1	
						60-00-000-72850	19.50
				11724		VOTP-GENERAL MATTERS THRU 2/	
						01-14-000-72850	30,266.50
				11725		FOIA THRU 2/28/19	
						01-14-000-72850	7,842.75
				11726		DEMO OF 16836 S OAK PARK AVE	
						01-14-000-72850	58.50
				11727		TP MENTAL HEALTH CENTER THRU	
						01-14-000-72850	3,919.50
				11728		BREMEN TIF THRU 2/28/19	
						27-00-000-72850	52.50
				11729		RUDSINSKI VS VOTP THRU 2/28/19	
						60-00-000-72850	897.00
				11730		TP 2019 NO CASH BID THRU 2/28/1	
						01-14-000-72850	2,607.50
				11731		BANK OF AMERICA VS TP,TP PD,ET	
						01-14-000-72850	195.00
				11732		VOTP GENERAL LABOR MATTER TI	
						01-14-000-72855	1,482.00
				11733		TP LOCAL#150-SKIP GRIEVANCE S	
						01-14-000-72855	292.50
				11737		TP PROSECUTIONS THRU 2/28/19	
						01-14-000-72850	5,468.00
				11738		METRA 80TH AVE LITIGATION THRU	
						01-14-000-72850	156.00
				11739		JOHNSON VS TP,VANDENBERG,ET	
						01-14-000-72855	2,281.50
				11740		EBERHARDT VS TP,K THIRION THF	
						01-14-000-72850	2,301.00
						Total :	**57,839.75**
181127	3/15/2019	006498	POLICE CHIEFS ASSC OF WILL CO	031219		MEMBERSHIP STANLEY TENCZA	
						01-17-205-72720	50.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181127	3/15/2019	006498	006498 POLICE CHIEFS ASSC OF WILL CO (Continued)			**Total :**	**50.00**
181128	3/15/2019	006780	POMP'S TIRE SERVICE, INC	410657906		TIRES	
						01-23-000-73560	233.88
						Total :	**233.88**
181129	3/15/2019	014087	PROMOS 911, INC	8275		FIRE HELMET KEYTAGS	
					VTP-016691	01-20-000-73605	315.00
						01-20-000-73605	18.58
						Total :	**333.58**
181130	3/15/2019	013587	PROSHRED SECURITY	100124873		SHREDDING 36" 24" EXECUTIVE C(	
						01-17-205-72750	110.00
						Total :	**110.00**
181131	3/15/2019	006850	QUILL CORPORATION	5572683		PENS,PADS	
						01-33-300-73110	63.54
						Total :	**63.54**
181132	3/15/2019	006361	RAY O'HERRON CO. INC	1912826-IN		UNIFORM/JON MITTELMAN	
						01-17-205-73610	344.22
				1913442-IN		HOLSTER	
						01-17-205-73610	48.25
						Total :	**392.47**
181133	3/15/2019	006874	ROBINSON ENGINEERING CO. LTD.	18120523		PROJ#12-544.04 SO ST INTERSECT	
						27-00-000-72840	49,875.00
				19020528		PROJ#18-R0617 NORTH ST RECON	
						27-00-000-72840	3,599.00
				19030070		2019 MISC ENG SERV THRU 3/1/19	
						01-14-000-72840	1,572.50
						01-23-000-72840	837.00
						01-33-310-72840	1,762.50
						60-00-000-72840	139.50
						65-00-000-72840	3,115.50
						Total :	**60,901.00**
181134	3/15/2019	006874	ROBINSON ENGINEERING CO. LTD.	19020523		PROJ#16-R0402 175TH ST/RIDGEL/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181134	3/15/2019	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					33-00-000-75806	29,428.35
					Total :	**29,428.35**
181135	3/15/2019	006982 ROSE, MARTY	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181136	3/15/2019	007091 SAFETY KLEEN	79222077		WASHER SOLVENT, DRUM WASTE	
					60-00-000-72750	88.74
					01-24-000-72750	88.74
					01-17-205-72750	133.06
					01-33-300-72540	44.37
					01-23-000-72750	88.74
			79318247		WINDSHIELD FLUID	
					60-00-000-72750	63.83
					01-23-000-72750	63.83
					01-24-000-72750	63.83
					01-17-205-72750	95.75
					01-33-300-72540	31.91
					Total :	**762.80**
181137	3/15/2019	007629 SAM'S CLUB DIRECT	0354		TEA,SNACKS,436672 INVISIBLE	
					01-14-000-73115	90.89
					60-00-000-73115	15.98
					01-23-000-73115	15.98
					01-24-000-73115	8.00
					Total :	**130.85**
181138	3/15/2019	015314 SANCHEZ, VICKI	031319		REIM. EXP. COFFEE	
					30-00-000-75905	71.96
					Total :	**71.96**
181139	3/15/2019	011477 SCHULIEN, NICK	030619		BENCH ARTIST SUPPLIES	
				VTP-016726	01-35-000-72923	800.00
					Total :	**800.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181140	3/15/2019	007453 SERVICE SANITATION, INC.	7655469		METRA ST IRISH PARADE/PORTABI	
					01-35-000-72923	355.00
					Total :	**355.00**
181141	3/15/2019	018899 SHERIDAN, CASSANDRA	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181142	3/15/2019	013043 SITE DESIGN GROUP, LTD.	7482ph2-24		LANDSCAPE MAINT 1/27/19-2/23/19	
					01-23-000-72847	367.50
			7698-40		NATURAL AREAS MAINT 1/27/19-2/2	
					01-23-000-72847	67.50
			7946-22		MOWING 2017 1/27/19-2/23/19	
					01-23-000-72847	6,717.50
			7947-14		LAWN TREATMENT 2017 9/23/18-2/2	
					01-23-000-72847	66.25
			7955-11		IRRIGATION MAINT 2017 11/23/18-2	
					01-23-000-72847	66.25
			8081-14		DOWNTOWN PLANTERS 1/27/19-2/	
					01-23-000-72847	210.00
			8322-07		FAIRFIELD GLEN RESTORATION 1/	
					30-00-000-73681	3,455.00
			8323-08		APPLE POND DREDGING & RESTO	
					30-00-000-73681	6,142.50
			8498-02		SUBURBAN TREE CONSORTIUM 1/	
					01-23-000-72847	790.00
					Total :	**17,882.50**
181143	3/15/2019	007339 SIUE	022219		REGIST GENE LODE	
					01-33-300-72720	25.00
					Total :	**25.00**
181144	3/15/2019	018905 S-L DISTRIBUTION CO LLC	031419		BUSINESS LIC RENEWAL DECREA	
					01-14-000-79010	110.00
					Total :	**110.00**
181145	3/15/2019	014886 SO.SUB.MAJOR CRIMES TASK FORCE	010819		SSMCTF ASSESSMENT 2019	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181145	3/15/2019	014886 SO.SUB.MAJOR CRIMES TASK FORCE	(Continued)			
					01-17-205-72720	1,000.00
					Total :	**1,000.00**
181146	3/15/2019	015405 SSACOP	031219		DUES STANLEY TENCZA	
					01-17-205-72720	50.00
					Total :	**50.00**
181147	3/15/2019	013647 SSBOA	030819		DUES BUILDING INSPECTORS	
					01-33-300-72720	120.00
					Total :	**120.00**
181148	3/15/2019	012238 STAPLES BUSINESS ADVANTAGE	3397145316		BINDER,MEDICINE	
					01-17-205-73110	51.96
					01-17-220-72855	49.77
			3397145317		CALCULATOR	
					01-14-000-73110	6.58
			3397145318		STAPLES,PENS,BINDER CLIPS,201	
					01-14-000-73110	55.85
			3399992791		PAD	
					01-14-000-73110	9.03
			3401884809		FILE,TAPE	
					60-00-000-73110	43.68
					01-23-000-73110	21.59
					01-24-000-73110	10.79
			3404878568		OFFICE SUPPLIES	
					01-14-000-73110	62.79
					01-13-000-73110	90.16
					01-41-056-73110	19.49
					01-35-000-73110	123.96
					01-15-000-73110	25.49
			3404878569		RELAX FUSION CUSHION	
					01-17-205-73600	37.29
			3405470281		STENO BOOK,ERASER,MARKER,TA	
					01-14-000-73110	67.42
					01-35-000-73110	13.08
			3407162405		CREDIT INDEX MARKERS	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181148	3/15/2019	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-14-000-73110	-53.18
			3407162406		POS ROLLS,ADDING MACHINE RLS	
					01-15-000-73110	37.44
					01-13-000-73110	38.36
					01-14-000-73110	63.85
			3407162407		MAILING TUBES	
					01-14-000-73110	17.99
					Total :	**793.39**
181149	3/15/2019	015452 STEINER ELECTRIC COMPANY	s006270955.002		STREET LIGHT SUPPLIES	
				VTP-016738	01-24-000-73570	627.96
			S006272559.001		LAMP	
					01-24-000-73570	327.84
					Total :	**955.80**
181150	3/15/2019	018900 STUCKART, TYLER	030619		BENCH ARTIST SUPPLIES	
					01-35-000-72923	400.00
					Total :	**400.00**
181151	3/15/2019	018291 SUPERIOR PUMPING SERV,LLC	1611		NEW MOTOR STARTER	
				VTP-016733	60-00-000-72525	1,449.70
					Total :	**1,449.70**
181152	3/15/2019	007297 SUTTON FORD INC./FLEET SALES	479923		STRAP ASY	
					01-17-205-72540	109.68
			480075		TUBE FUEL FEED	
					01-17-205-72540	218.40
			480093		IKT KEY	
					60-00-000-72540	117.54
					Total :	**445.62**
181153	3/15/2019	000645 TED'S GREENHOUSE INC	515731		LIGHT POLE HANGING BASKET INS	
				VTP-016750	01-23-000-72881	6,436.00
					Total :	**6,436.00**
181154	3/15/2019	018724 THE LOCKER SHOP	ES 60003		CALUNGCAGUIN/CAP,PANTS,BELT	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181154	3/15/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	348.00
			OE 58985		GRECO/SHIRT	
					01-19-000-73610	74.00
			OE 59886		FRENCH/SHIRT,CAP	
					01-19-000-73610	89.00
			OE 59887		P.MARIANOVICH/ SHIRTS	
					01-19-000-73610	131.00
					Total :	**642.00**
181155	3/15/2019	007777 THOMPSON ELEVATOR INSPECTION	19-0926		8 ELEVATOR RE-INSPECTIONS	
					01-33-300-72853	266.00
			19-0949		INSPECTION/CONDO 6745 SOUTH	
					01-33-300-72853	75.00
					Total :	**341.00**
181156	3/15/2019	007930 TRANS UNION	02900402		BASIC SERV 1/26/19-2/25/19	
					01-17-225-72852	85.00
					Total :	**85.00**
181157	3/15/2019	008040 UNDERGROUND PIPE & VALVE CO	034212-01		MAIN BREAK CLAMPS	
				VTP-016678	60-00-000-73630	450.00
					Total :	**450.00**
181158	3/15/2019	011904 UPS	0000626634109		SHIPPER#626634	
					60-00-000-72110	11.23
					Total :	**11.23**
181159	3/15/2019	008011 URBANSKI, JOHN	030819		REIM.EXP.IRISH PARADE CANDY S	
					60-00-000-73115	90.64
					01-23-000-73115	90.63
					Total :	**181.27**
181160	3/15/2019	006362 VILLAGE OF OAK LAWN	6291		IEPA HARKER BOND PAYMENT REI	
					60-00-000-73221	97,466.93
			6299		IEPA BOOSTER BOND PAYMENT RE	
					60-00-000-73221	23,878.71

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181160	3/15/2019	006362	006362 VILLAGE OF OAK LAWN	(Continued)		**Total :**	**121,345.64**
181161	3/15/2019	018902	VILLARREAL, RICK	030819		BENCH ARTIST SUPPLIES	
						01-35-000-72923	400.00
						Total :	**400.00**
181162	3/15/2019	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4197706-0		STOOL	
						01-33-300-73610	185.10
				4219751-0		CLIPBOARDS,CLNR	
						01-21-210-73110	32.46
						Total :	**217.56**
181163	3/15/2019	011055	WARREN OIL CO.	W1207283		N.L. GAS USED 2/14/19-3/5/19	
						01-17-205-73530	5,427.53
						01-19-000-73530	274.68
						01-20-000-73530	68.31
						01-21-000-73530	48.40
						60-00-000-73530	765.87
						01-23-000-73530	563.44
						01-24-000-73530	248.34
						01-33-300-73530	123.87
						01-12-000-73530	130.31
						01-14-000-73532	16.33
						14-00-000-73530	22.53
						01-53-000-73530	129.95
						01-42-000-73545	163.82
				W1207284		DIESEL USED 2/14/19-3/5/19	
						01-19-000-73545	1,092.45
						60-00-000-73545	708.28
						01-23-000-73545	2,905.15
						01-24-000-73545	67.48
						01-14-000-73531	4,066.15
						Total :	**16,822.89**
181164	3/15/2019	016358	WILL COOK GRUNDY COUNTY	TFCONF-023		TRAINING TUITION FRENCH	
						01-19-000-72145	110.00
				TFCONF-030		TRAINING TUITION TONRA/ZANTA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181164	3/15/2019	016358 WILL COOK GRUNDY COUNTY	(Continued)			
				VTP-016581	01-19-000-72145	220.00
					Total :	**330.00**
181165	3/15/2019	008238 WINSTON'S MARKET	3743		SENIOR LUNCHEON 3/13/19	
					01-41-056-72954	550.68
					Total :	**550.68**
181166	3/15/2019	008390 WORKOWSKI, KEVIN	030719		REIM.EXP. SPWDA LUNCHEON MT	
					60-00-000-72170	16.00
					Total :	**16.00**
181167	3/15/2019	008636 ZETTLEMEIER'S BAKERY	0234860		PACZKI	
					01-41-056-72954	75.00
					Total :	**75.00**

128 Vouchers for bank code : apbank **Bank total : 661,308.81**

128 Vouchers in this report **Total vouchers : 661,308.81**

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : ap_py

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
126207	3/22/2019	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000074705866		HEALTH INS-MAR PMT/APR-JUNE (	
						86-00-000-20430	403.50
						Total :	**403.50**
126208	3/22/2019	016864	ANTHEM BLUE CROSS BLUE SHIELD	PR000074717811		HEALTH INS-MAR. PMT/APR-JUNE (	
						86-00-000-20430	329.51
						Total :	**329.51**
126209	3/22/2019	003127	BLUE CROSS BLUE SHIELD	PR040119		IL065LB000001212-0 HEALTH INS E	
						86-00-000-20430	1,612.00
						Total :	**1,612.00**
126210	3/22/2019	004640	HEALTHCARE SERVICE CORPORATION	PR040119		A/C#271855-HEALTH INS-MAR PMT.	
						86-00-000-20430	15,346.92
						Total :	**15,346.92**

4 Vouchers for bank code : ap_py **Bank total :** **17,691.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181168	3/22/2019	010318 ADVOCATE CHRIST MEDICAL CNTR	031919		10 BLS PROVIDER E-CARDS	
					01-20-000-73606	30.00
					Total :	**30.00**
181169	3/22/2019	002734 AIR ONE EQUIPMENT, INC	139879		BOOTS	
					60-00-000-73845	251.00
			141994		TIC GAS DETECTER	
				VTP-016536	01-19-000-74604	7,995.00
					Total :	**8,246.00**
181170	3/22/2019	014852 ALLDATA LLC	551246		SUBSCRIPTION TO ALLDATA-REPA	
				VTP-016772	01-23-000-72655	1,500.00
					Total :	**1,500.00**
181171	3/22/2019	002418 AMERICAN LEGION POST NO. 615	032019		BEVERAGE VOUCHERS HOLIDAY M	
					01-35-000-72954	12.00
					Total :	**12.00**
181172	3/22/2019	010026 ANDERSON PUMP SERVICE	RH-12915		NOZZLE	
					01-25-000-72530	196.00
			RH-12923		FILTERS	
					01-25-000-72530	84.00
					Total :	**280.00**
181173	3/22/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000074705866		HEALTH INS EXPENSE-MAR PMT/A	
					60-00-000-72435	403.50
					Total :	**403.50**
181174	3/22/2019	016864 ANTHEM BLUE CROSS BLUE SHIELD	AP000074717811		HEALTH INS EXPENSE-MAR PMT/A	
					60-00-000-72435	329.50
					Total :	**329.50**
181175	3/22/2019	003166 B & J TOWING AND AUTO REPAIR	14873		SAFETY INSPECTION 2/4/19	
					60-00-000-72266	28.00
					01-23-000-72266	164.50
					01-24-000-72266	47.00
					Total :	**239.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181176	3/22/2019	010953 BATTERIES PLUS - 277	277-P12454639		BATTERIES	
					14-00-000-74150	147.80
					Total :	**147.80**
181177	3/22/2019	016817 BEVERLY SNOW AND ICE INC	39537		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	720.00
			39538		AREA 5-PUBLIC SAFETY & FIRE ST.	
					01-23-000-72785	720.00
			39540		AREA 17-FIRE STATION 2	
					01-23-000-72785	510.00
			39541		AREA 17-FIRE STATION 2	
					01-23-000-72785	510.00
			39543		AREA 18-FIRE STATION 3	
					01-23-000-72785	370.00
			39544		AREA 18-FIRE STATION 3	
					01-23-000-72785	370.00
			39546		AREA 19-FIRE STATION 4	
					01-23-000-72785	560.00
			39547		AREA 19-FIRE STATION 4	
					01-23-000-72785	560.00
			39549		AREA 15-HELIPORT & EMA	
					01-23-000-72785	1,860.00
			39550		AREA 15-HELIPORT & EMA	
					01-23-000-72785	1,860.00
			39551		AREA 15-HELIPORT & EMA	
					01-23-000-72785	580.00
			39552		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,090.00
			39553		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	1,090.00
			39558		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	510.00
			39559		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	510.00
			39567		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	5,700.00
			39568		AREA 12-80TH AVE NORTH TRAIN S	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181177	3/22/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					70-00-000-72740	5,700.00
			39569		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			39570		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	2,150.00
			39571		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	2,150.00
			39572		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			39573		AREA 20-PAWS	
					01-23-000-72785	305.00
			39576		AREA 14-POLICE STATION	
					01-23-000-72785	830.00
			39577		AREA 14-POLICE STATION	
					01-23-000-72785	850.00
			39582		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	6,100.00
			39583		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	6,100.00
			39584		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			39585		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	440.00
			39586		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	440.00
			39588		VILLAGE HALL 16250 S OAK PARK A	
					01-23-000-72785	1,660.00
			39589		AREA 7-VILLAGE HALL	
					01-23-000-72785	1,660.00
			39590		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			39591		AREA 4-VOGT PLAZA	
					01-23-000-72785	330.00
			39592		AREA 4-VOGT PLAZA	
					01-23-000-72785	330.00
			39594		AREA 3-ZABROCKI PLAZA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181177	3/22/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	560.00
			39595		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	560.00
					Total :	**52,475.00**
181178	3/22/2019	016817 BEVERLY SNOW AND ICE INC	39534		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	160.00
			39535		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	160.00
			39536		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
			39539		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	130.00
			39542		AREA 17-FIRE STATION 2	
					01-23-000-72785	160.00
			39545		AREA 18-FIRE STATION 3	
					01-23-000-72785	110.00
			39548		AREA 19-FIRE STATION 4	
					01-23-000-72785	160.00
			39554		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			39555		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	300.00
			39556		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	300.00
			39557		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			39560		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			39561		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	220.00
			39562		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	220.00
			39563		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			39564		AREA 10-MUNICIPAL LOT (CARDIN/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181178	3/22/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	230.00
			39565		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	230.00
			39566		AREA 10-MUNICIPAL LOT (CARDIN/	
					01-23-000-72785	65.00
			39574		AREA 20-PAWS	
					01-23-000-72785	305.00
			39575		AREA 20-PAWS	
					01-23-000-72785	90.00
			39578		AREA 14-POLICE STATION	
					01-23-000-72785	245.00
			39579		AREA 16-POST 11	
					01-23-000-72785	220.00
			39580		AREA 16-POST 11	
					01-23-000-72785	220.00
			39581		AREA 16-POST 11	
					01-23-000-72785	60.00
			39587		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			39593		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			39596		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
					Total :	**4,600.00**
181179	3/22/2019	003127 BLUE CROSS BLUE SHIELD	AP040119		IL065LB000001212-0 HEALTH INS E	
					01-33-300-72435	101.00
					60-00-000-72435	369.50
					01-12-000-72435	107.00
					01-20-000-72435	226.00
					01-23-000-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	173.50
					Total :	**1,361.00**
181180	3/22/2019	018420 BOUND TREE MEDICAL LLC	83136207		TACTICAL BAG - FOR AED'S	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181180	3/22/2019	018420 BOUND TREE MEDICAL LLC	(Continued)			
				VTP-016688	30-00-000-74142	739.72
					30-00-000-74142	36.87
			83136208		TACTICAL BAG FOR AED - NEW ES	
				VTP-016681	30-00-000-74220	184.23
					30-00-000-74220	17.35
			83139587		TRNG VALVE/MOUTHPIECE	
					01-20-000-73606	165.30
					Total :	**1,143.47**
181181	3/22/2019	003013 BROWNELLS, INC.	17242829.00		FOREND LIGHT	
				VTP-016742	01-17-220-73760	1,354.28
					Total :	**1,354.28**
181182	3/22/2019	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-19-000-72120	1,493.92
					60-00-000-72120	3,439.97
					01-17-205-72120	1,285.49
					01-14-000-72120	924.78
					01-11-000-72120	22.20
					01-12-000-72120	51.05
					01-17-205-72120	51.05
					01-19-000-72120	11.10
					01-23-000-72120	13.32
					01-24-000-72120	13.32
					01-33-310-72120	13.32
					01-33-320-72120	13.32
					60-00-000-72120	33.27
					01-12-000-72120	63.13
					01-14-000-72120	211.00
					01-15-000-72120	38.21
					01-17-205-72120	126.27
					01-19-000-72120	56.49
					01-20-000-72120	19.10
					01-23-000-72120	24.92
					01-24-000-72120	24.92
					01-33-300-72120	38.21

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181182	3/22/2019	014148 CALL ONE	(Continued)			
					01-33-310-72120	38.21
					01-33-320-72120	24.92
					01-35-000-72120	24.92
					01-53-000-72120	13.29
					60-00-000-72120	127.13
					Total :	**8,196.83**
181183	3/22/2019	018906 CHAIN STORE GUIDES LLC	SIN024396		SOFTWARE SUBSCRIPTION	
				VTP-016766	01-33-320-72720	1,095.00
					Total :	**1,095.00**
181184	3/22/2019	013991 CHICAGO OFFICE PRODUCTS CO.	963661-0		OFFICE SUPPLIES~	
					01-19-000-73110	295.57
					Total :	**295.57**
181185	3/22/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0000913		1-WAY SEC,CAN DL & TRANS BYPA	
					01-17-205-72550	329.00
			2J0000926		EMERGENCY LTS AND 2 WAY RADI	
				VTP-016764	30-00-000-74232	1,092.48
			2J0000928		LABOR	
					01-17-205-72540	275.00
					Total :	**1,696.48**
181186	3/22/2019	017349 CHICAGO STREET CCDD, LLC	17085		DUMP FEE	
					01-23-000-72890	420.00
					Total :	**420.00**
181187	3/22/2019	012917 COLLEGE OF DUPAGE	9926		1568988 AUSTIN ANDREWS BELOV	
					01-17-220-72140	40.00
			9926.		1568092 DOMINIC MANZELLA BELC	
					01-17-220-72140	40.00
					Total :	**80.00**
181188	3/22/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 RR ST 18001 80	
					73-80-000-72510	3,256.21
			0385440022		ACCT#0385440022 SS BROOKSIDE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181188	3/22/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	385.02
			0471006425		ACCT#0471006425 LITE CONTROLI	
					01-24-000-72510	51.56
			0637059039		ACCT#0637059039 7950 W TIMBER	
					60-00-000-72510	137.62
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	17.08
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.43
					Total :	**3,869.92**
181189	3/22/2019	018311 CONNECTION	56599623		<IT> - REPLCMNT WORKSTATION (	
				VTP-016716	01-25-000-72552	1,351.28
					Total :	**1,351.28**
181190	3/22/2019	012410 CONSERV FS, INC.	66027618		MEASURING WHEEL	
					01-23-000-73410	79.00
			66027631		STRUCTRON S605D,S600D	
					01-23-000-73410	89.76
					Total :	**168.76**
181191	3/22/2019	018152 CORE INTEGRATED MARKETING	115039.		FREIGHT	
					01-35-000-72923	2.50
					Total :	**2.50**
181192	3/22/2019	012855 CYLINDERS INC.	44195		PLOW CYLINDER	
					01-23-000-72540	405.05
					Total :	**405.05**
181193	3/22/2019	003770 DUSTCATCHERS INC	58549		MATS/VH	
					01-25-000-72790	65.93
			59491		MATS/PD	
					01-25-000-72790	85.41
					Total :	**151.34**
181194	3/22/2019	004009 EAGLE UNIFORM CO INC	274555		UNIFORMS - MARIANOVICH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181194	3/22/2019	004009 EAGLE UNIFORM CO INC	(Continued)			
				VTP-016689	01-20-000-73610	361.00
					Total :	**361.00**
181195	3/22/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14483		GRAPHICS	
					01-17-205-72540	52.74
					Total :	**52.74**
181196	3/22/2019	018691 FGM ARCHITECTS	18-2533.01-4.		ADDT'L DUE FD ST #47 11/24/18-12	
					33-00-000-75907	27,000.00
			18-2533.01-5		FD ST #47 12/29/18-1/25/19	
					33-00-000-75907	64,800.00
					Total :	**91,800.00**
181197	3/22/2019	012941 FMP	52-417312		SENSOR	
					01-17-205-72540	106.30
			52-417545		FILTERS	
					01-24-000-72540	109.92
			52-417588		BRAKE LINING KIT,DISC PAD SET	
					01-24-000-72540	156.96
					Total :	**373.18**
181198	3/22/2019	004346 FRAME TECH, INC.	35776		WHEEL ALIGNMENT/#3R	
					01-17-205-72540	305.00
					Total :	**305.00**
181199	3/22/2019	017429 G-FORCE AUTOMOTIVE	031319		REPAIR TOWER TRUCK 48	
				VTP-016756	01-19-000-72530	1,200.00
					Total :	**1,200.00**
181200	3/22/2019	015397 GOVTEMPSUSA LLC	2734248		2/24/19 & 3/3/19 PAULA WALLRICH	
					01-33-000-72750	6,597.78
					Total :	**6,597.78**
181201	3/22/2019	004438 GRAINGER	9104930731		HARD HAT,FIRE EXTINGUISHER	
					60-00-000-73845	21.04
					01-35-000-73870	124.74
			9113155569		LETTER TRAY	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181201	3/22/2019	004438 GRAINGER	(Continued)			
					60-00-000-73110	26.80
					01-23-000-73110	26.80
					01-24-000-73110	13.41
			9115653124		GLOVES	
					60-00-000-73845	95.76
					01-23-000-73845	95.76
					01-24-000-73845	47.88
					Total :	**452.19**
181202	3/22/2019	015198 GREEN PROMOTING LLC	52911		PUBLIC WORKS SHIRTS	
				VTP-016718	60-00-000-73610	340.20
				VTP-016718	01-23-000-73610	340.20
				VTP-016718	01-24-000-73610	170.10
					60-00-000-73610	11.88
					01-23-000-73610	11.88
					01-24-000-73610	5.94
					Total :	**880.20**
181203	3/22/2019	004640 HEALTHCARE SERVICE CORPORATION	AP040119		A/C#271855-HEALTH INS EXPENSE	
					01-23-000-72435	597.43
					01-17-205-72435	394.51
					01-23-000-72435	394.51
					01-21-210-72435	307.89
					01-25-000-72435	197.26
					60-00-000-72435	197.26
					01-25-000-72435	809.51
					01-23-000-72435	1,333.44
					01-33-300-72435	394.51
					01-23-000-72435	394.51
					01-24-000-72435	938.93
					01-23-000-72430	-0.31
					Total :	**5,959.45**
181204	3/22/2019	004820 I.A.F.C MEMBERSHIP RENEWAL	0033370		MEMBERSHIP THOMAS SLEPSKI	
					01-19-000-72720	234.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181204	3/22/2019	004820	004820 I.A.F.C MEMBERSHIP RENEWAL (Continued)			**Total :**	**234.00**
181205	3/22/2019	017448	IACIS	87129		MEMBERSHIP TIMOTHY POULOS	
						01-17-225-72720	100.00
						Total :	**100.00**
181206	3/22/2019	018049	IDENTITY AUTOMATION, LP	INV-02834		<IT> - 2-FACTOR SFTW LICENSING	
					VTP-016729	01-17-220-72655	4,200.00
					VTP-016729	01-16-000-72655	820.30
					VTP-016729	01-17-220-72655	159.20
						Total :	**5,179.50**
181207	3/22/2019	004955	ILCMA	1511		JOB AD SENIOR CUSTODIAN	
						01-25-000-72330	50.00
						Total :	**50.00**
181208	3/22/2019	004931	ILLINOIS ECONOMIC DEV ASSOC.	031919		MEMBERSHIP / PATRICK HOBAN	
						01-33-320-72720	250.00
						Total :	**250.00**
181209	3/22/2019	005044	ILLINOIS FIRE CHIEF'S ASSOC.	19-1275		MEMBERSHIP/REEDER,DUNN,ERW	
						01-19-000-72720	350.00
						Total :	**350.00**
181210	3/22/2019	005127	INGALLS OCCUPATIONAL MEDICINE	276789		EXAM	
						01-41-040-72846	477.00
				276886		HEP B VACCINE	
						01-14-000-72985	65.00
				276893		TEST	
						01-23-000-72735	59.00
						01-25-000-72446	375.00
						01-19-000-72150	336.00
						60-00-000-72150	20.00
						Total :	**1,332.00**
181211	3/22/2019	005186	INTERSTATE BATTERY SYSTEM	265201		BATTERIES	
						60-00-000-72528	67.90
				33634953		BATTERIES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181211	3/22/2019	005186 INTERSTATE BATTERY SYSTEM	(Continued)			
					01-23-000-72540	265.90
					Total :	**333.80**
181212	3/22/2019	005022 ISAWWA	200042514		WATERCON 2019 AL LORENZEN	
					60-00-000-72140	300.00
					Total :	**300.00**
181213	3/22/2019	018909 JIG	031919		REFUND CRIME FREE HOUSING LI	
					01-14-000-79000	50.00
					Total :	**50.00**
181214	3/22/2019	005409 KANE MCKENNA & ASSOCIATES INC	16099		PROP 159TH & HARLEM TIF	
					01-33-310-72847	2,268.75
			16100		PROP LAGRANGE AVE/179TH ST TI	
					01-33-310-72847	1,287.50
					Total :	**3,556.25**
181215	3/22/2019	015420 LANGE, AMY	031419		PER DIEM: MEALS/THE ADAPTIVE I	
					01-17-220-72140	50.00
					Total :	**50.00**
181216	3/22/2019	014190 LEHIGH HANSON	5733333		BED/BACKFILL	
				VTP-016759	60-00-000-73860	511.43
				VTP-016759	01-23-000-73860	255.72
				VTP-016759	70-00-000-73860	85.24
			5733493		BED/BACKFILL	
				VTP-016762	60-00-000-73860	340.20
				VTP-016762	01-23-000-73860	170.10
				VTP-016762	70-00-000-73860	56.70
					Total :	**1,419.39**
181217	3/22/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190228		SEARCHES,REPORTS 2/1/19-2/28/1	
					01-17-225-72852	76.50
					Total :	**76.50**
181218	3/22/2019	012396 LORENZEN, ALLEN	1428235		REIM.EXP.CROSS CONN CONTROL	
					60-00-000-72720	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181218	3/22/2019	012396 012396 LORENZEN, ALLEN	(Continued)		**Total :**	**25.00**
181219	3/22/2019	003440 M. COOPER WINSUPPLY CO.	S2021598.001		HOSE,VALVE	
					73-80-000-72520	153.42
					Total :	**153.42**
181220	3/22/2019	007100 M. E.SIMPSON COMPANY, INC	33196		FIRE HYDRANT MAINTENANCE & F	
				VTP-016763	60-00-000-72790	11,310.00
			33205		TEST METER 3/13/19	
					60-00-000-72726	281.98
					Total :	**11,591.98**
181221	3/22/2019	013059 MAIOLO, DENISE	031319		REIM. EXP. MILEAGE 12.2 @ 54.5 C	
					01-12-000-72130	6.65
			031319.		REIM.EXP. MILEAGE 14.8 @ 54.5 N	
					01-12-000-72130	8.07
			031319..		REIM.EXP. MILEAGE 28.6 @ 54.5 DI	
					01-12-000-72130	15.59
			031319...		REIM. EXP. MILEAGE 3.0 @ 58.0 JA	
					01-12-000-72130	1.74
			031319....		REIM. EXP. MILEAGE 25.4 @ 58.0 F	
					01-12-000-72130	14.73
			090718		CREDIT DUPL PAYMENT AUGUST 2	
					01-12-000-72130	-11.55
					Total :	**35.23**
181222	3/22/2019	013969 MAP AUTOMOTIVE OF CHICAGO	40-500078		PARK BRAKE HA	
					01-17-205-72540	15.66
			40-500079		EVOL CER	
					01-17-205-72540	31.95
			40-500121		BATTERY ASY,CORE CHARGE	
					01-17-205-72540	315.80
					Total :	**363.41**
181223	3/22/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-67031		BALL JOINT	
					01-17-205-72540	50.33
			15030-67044		TRANS FILTER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181223	3/22/2019	012631 MASTER AUTO SUPPLY, LTD.	(Continued)			
					01-23-000-72540	22.93
			15030-67128		OIL	
					01-42-000-73535	26.70
			15030-67193		AIR FILTER	
					01-24-000-72540	15.44
					01-53-000-72540	15.43
					Total :	**130.83**
181224	3/22/2019	006074 MENARDS	61566		SHTG, LUMBER	
					01-35-000-73870	242.74
			61568		GORILLA GLUE	
					01-25-000-73570	5.83
			61585		PART	
					01-25-000-73840	0.59
			61588		TUBE,TEFLON,TRAP,GREASE,SLIP	
					01-25-000-73840	34.98
			61684		PLASTIDIP COATING	
					60-00-000-73620	39.95
			61738		FLIPTOGGLE,DRILL TOGGLE,BLAN	
					01-25-000-73410	19.94
			61913		LINE,BULBS,RAID,GRAB A ROLL,ST	
					01-19-000-72520	36.18
					01-19-000-73580	24.49
					01-19-000-72524	35.95
					Total :	**440.65**
181225	3/22/2019	012517 MERIDIAN IT INC	445493		<IT> - EMAIL OUTBOUND SECURIT	
				VTP-016754	01-16-000-72655	1,051.00
					Total :	**1,051.00**
181226	3/22/2019	005742 METRO POWER INC.	12338		GENERATOR REPAIR / PD	
					01-25-000-72530	220.00
					Total :	**220.00**
181227	3/22/2019	018347 METROPOLITAN FIRE CHIEFS	031919		7 ATTENDEES/ADMIN PROF LUNCH	
					01-20-000-72170	210.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181227	3/22/2019	018347	018347 METROPOLITAN FIRE CHIEFS	(Continued)		**Total :**	**210.00**
181228	3/22/2019	017651	MSC INDUSTRIAL SUPPLY CO.	2846678001		PARTS	
						60-00-000-73632	306.81
				2847625001		WHEEL WEIGHT,P PASS,UNDERCC	
						01-17-205-72540	138.37
						Total :	**445.18**
181229	3/22/2019	015386	MUNICIPAL GIS PARTNERS, INC	4356		GISC STAFFING NOV'18	
						01-16-000-72652	8,287.21
						60-00-000-72652	8,287.20
						Total :	**16,574.41**
181230	3/22/2019	015723	NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
						60-00-000-72511	30.56
				49924710004		ACCT#49-92-47-1000 4 9191 W 175	
						01-25-000-72511	506.22
						Total :	**536.78**
181231	3/22/2019	001487	NUWAY DISPOSAL SERVICE INC	6501358		LINERS	
						01-23-000-72890	390.00
						Total :	**390.00**
181232	3/22/2019	010135	ONSITE COMMUNICATIONS USA, INC	49047		STRAP	
						01-25-000-73840	110.00
						Total :	**110.00**
181233	3/22/2019	018100	OROZCO, JOSEPH	032019		PERF DISCOVER TINLEY	
						01-41-046-72981	50.00
						Total :	**50.00**
181234	3/22/2019	018879	PARADE FLOAT SUPPLIES NOW	043090713		PARADE FLOAT	
					VTP-016683	60-00-000-73870	582.83
						60-00-000-73870	-73.93
						Total :	**508.90**
181235	3/22/2019	006475	PARK ACE HARDWARE	034798/2		PARTS,TOOL POUCH	
						01-23-000-73840	24.78

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181235	3/22/2019	006475 PARK ACE HARDWARE	(Continued)			
			060447/1		MISC STATION SUPPLIES	
				VTP-016757	01-19-000-73410	76.84
				VTP-016757	01-19-000-73580	510.44
				VTP-016757	01-19-000-72710	9.99
				VTP-016757	01-19-000-72220	454.41
			060476/1		CAULKGUN,SEALER CNCRT	
					60-00-000-73870	9.58
			060478/1		ANCHOR,HANGING STRP	
					01-25-000-73840	10.86
			060521/1		BLADE	
					01-23-000-73410	3.67
					Total :	**1,100.57**
181236	3/22/2019	006499 PITNEY BOWES INC	1011560795		ACCT#0010611388 POSTAGE BY PI	
					01-17-205-72750	76.49
			1011586721		ACCT#0012198182 10/1/18-3/31/19	
					60-00-000-72750	224.49
					01-14-000-72750	224.49
					Total :	**525.47**
181237	3/22/2019	006507 POSTMASTER, U. S. POST OFFICE	031219.		POSTAGE	
					01-19-000-72110	250.00
					Total :	**250.00**
181238	3/22/2019	006507 POSTMASTER, U. S. POST OFFICE	031219		STAMPS	
					01-20-000-72110	150.00
					Total :	**150.00**
181239	3/22/2019	006531 PROFFITT, CYNTHIA	022819		REIM. EXP. MILEAGE 19.9 @ 58.0 2	
					01-21-000-72130	11.54
					Total :	**11.54**
181240	3/22/2019	006850 QUILL CORPORATION	5829905		ENVELOPES	
					01-33-300-73110	129.18
					Total :	**129.18**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181241	3/22/2019	013442 ROADSAFE-TRAFFIC SYSTEMS,INC	92676		ORANGE CONES FOR PARADE	
				VTP-016720	60-00-000-73845	750.00
				VTP-016720	01-23-000-73845	750.00
				VTP-016720	01-24-000-73845	375.00
					Total :	**1,875.00**
181242	3/22/2019	013234 ROMEOVILLE FIRE ACADEMY	2019-113		MICHAEL WITTMAN TRAINING TUIT	
				VTP-016563	01-19-000-72145	345.00
					Total :	**345.00**
181243	3/22/2019	010463 ROSEMARY'S GARDEN	6275		PLANTER	
					01-17-205-73600	85.00
					Total :	**85.00**
181244	3/22/2019	006922 RUBINO'S ITALIAN IMPORTS	026		SUB PLATTER	
					60-00-000-72220	99.98
					Total :	**99.98**
181245	3/22/2019	016334 RUSH TRUCK CENTERS	3013756810		CREDIT CORE	
					01-23-000-72540	-631.75
			3013845577		FITTING FUEL OUTLET	
					01-23-000-72540	43.78
			3013849028		FITTINGS	
					01-23-000-72540	21.44
			3013942926		SPRINGS	
					01-23-000-72540	2.33
			3013959553		SPRING	
					01-23-000-72540	5.97
			3013959559		BOLT,SEAL	
					01-23-000-72540	43.34
			3014251745		REPAIRS TO UNIT 17 (NOT COVERI	
				VTP-016603	01-23-000-72540	905.34
			3014274921		ADJ W/BRACKET,BODY HOUSING /	
					01-23-000-72540	187.84
			3014280773		BODY	
					01-23-000-72540	279.64

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181245	3/22/2019	016334	016334 RUSH TRUCK CENTERS	(Continued)		**Total :**	**857.93**
181246	3/22/2019	004233	S B FRIEDMAN & COMPANY	2		TP DAS 2018	
						20-00-000-72849	3,827.50
						Total :	**3,827.50**
181247	3/22/2019	007629	SAM'S CLUB DIRECT	1069		CANDY/IRISH PARADE	
						01-35-000-72923	482.66
				1071		CANDY/IRISH PARADE	
						01-35-000-72923	59.36
				5881		WATER,SODA,BAKERY,TEA,COPY I	
						01-25-000-72220	26.96
						60-00-000-73115	15.54
						01-23-000-73115	15.54
						01-24-000-73115	7.78
						01-14-000-73115	12.96
						01-14-000-73110	29.98
						01-23-000-73110	29.98
						01-33-300-73110	29.98
						01-33-310-73110	29.98
						01-14-000-73115	7.47
						60-00-000-73115	7.47
						01-33-300-73115	7.47
						01-33-310-73115	7.47
				5886		CREDIT BAKERY	
						01-25-000-72220	-26.96
				6075		PLATES,SODA,TWLS,COFFEE,CKIE	
						01-14-000-73115	14.99
						60-00-000-73115	14.99
						01-33-300-73115	14.99
						01-33-310-73115	14.99
						01-14-000-73115	12.58
						60-00-000-73115	41.78
						01-23-000-73115	124.10
						01-24-000-73115	20.90
				6888		COOKIE TRY,CPY PPR,WATER,APC	
						01-14-000-73115	19.98

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181247	3/22/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-14-000-73110	14.99
					60-00-000-73110	14.99
					01-33-300-73110	14.99
					01-33-310-73110	14.99
					01-14-000-73115	9.96
					01-23-000-73115	9.96
					01-33-300-73115	9.96
					01-33-310-73115	9.96
					01-25-000-73570	59.98
					01-25-000-73580	14.96
					01-14-000-73115	22.84
					01-23-000-73870	16.78
					01-24-000-73870	8.40
					01-41-046-72930	98.44
					60-00-000-73870	16.78
			7847		WATR,FABU,LYSOL,WIPES,SODA,G	
					01-35-000-73110	31.92
					01-14-000-73115	6.48
					01-14-000-73110	2.50
					60-00-000-73117	2.50
					01-33-300-73115	2.49
					01-33-310-73115	2.49
					01-25-000-73580	40.10
					60-00-000-73115	11.95
					01-23-000-73115	11.95
					01-24-000-73115	5.98
					60-00-000-73110	74.31
					01-23-000-73110	74.31
					01-24-000-73110	37.16
			7959		COPY PAPER,BAKERY,WATER,SOD	
					01-14-000-73110	14.99
					01-23-000-73110	14.99
					01-33-300-73110	14.99
					01-33-310-73110	14.99
					01-14-000-73115	29.85
					01-25-000-73115	29.85

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181247	3/22/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-300-73115	29.84
					01-33-310-73115	29.84
					01-25-000-73115	26.96
					01-14-000-73115	11.42
			7971		OFFICE SUPPLIES	
					01-21-210-73110	162.95
			7973		COFFEE,NAPKINS,WATER	
					01-21-000-72220	34.78
			8116		COPY PAPER	
					01-17-205-72310	449.70
			8253		CANDY,FRUIT,COPY PAPER,BANDS	
					01-14-000-73110	2.50
					60-00-000-73117	2.50
					01-33-300-73115	2.49
					01-33-310-73115	2.49
					01-14-000-73115	28.51
					60-00-000-73115	2.95
					01-33-300-73110	2.94
					01-33-310-73110	2.94
					60-00-000-73110	23.98
					01-23-000-73110	23.98
					01-24-000-73110	12.00
					01-25-000-73580	7.48
					01-24-000-72220	39.96
			8954		CREDIT CANDY/IRISH PARADE	
					01-35-000-72923	-119.42
					Total :	**2,565.51**
181248	3/22/2019	007092 SAUNORIS	581777		MERRIMAC	
					60-00-000-73680	32.80
					Total :	**32.80**
181249	3/22/2019	012444 SOUTH SUBURBAN JUVENILE	031919		MEMBERSHIP/RAY VIOLETTO	
					01-17-225-72720	20.00
					Total :	**20.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181250	3/22/2019	015405 SSACOP	031919		MEMBERSHIP/TONY CAMPBELL	
					01-17-205-72720	50.00
					Total :	**50.00**
181251	3/22/2019	013647 SSBOA	032119		LODE,CHAMBERS/MONTHLY MEET	
					01-33-300-72170	40.00
					Total :	**40.00**
181252	3/22/2019	007224 STANDARD EQUIPMENT COMPANY	P12417		FILTERS,FUELS	
					01-23-000-72530	251.13
			P12418		OIL FILTERS, ELEMENTS	
					01-23-000-72530	299.31
					Total :	**550.44**
181253	3/22/2019	012238 STAPLES BUSINESS ADVANTAGE	3407690693		PAD	
					01-53-000-73870	12.99
					01-14-000-73110	121.35
					Total :	**134.34**
181254	3/22/2019	015452 STEINER ELECTRIC COMPANY	S006296492.001		BIT,DRILL TAPS	
					01-25-000-73410	36.18
					Total :	**36.18**
181255	3/22/2019	007297 SUTTON FORD INC./FLEET SALES	032119		2019 FORD F150 PICKUP TRUCK	
				VTP-016735	30-00-000-74232	33,822.00
			480424		SOCKET ASY	
					01-17-205-72540	310.02
			614932		LABOR	
					60-00-000-72540	70.00
					Total :	**34,202.02**
181256	3/22/2019	018264 THE LAKOTA GROUP, INC.	17030.04-06		HARMONY SQUARE 2/1/19-2/28/19	
					30-00-000-75905	5,560.00
					Total :	**5,560.00**
181257	3/22/2019	018724 THE LOCKER SHOP	59611		BOOT	
					01-19-000-73610	129.00
			OE 60218		SHIRTS,OXFORD,SWEATPANTS,PA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181257	3/22/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	339.00
			OES 60216		POLO,T-SHIRT	
					01-19-000-73610	145.00
					Total :	**613.00**
181258	3/22/2019	007777 THOMPSON ELEVATOR INSPECTION	19-0969		ELEV PLAN REVW EDENBRIDGE A	
					01-33-300-72853	75.00
			19-1018		STOP FEE	
					01-14-000-72315	12.00
					Total :	**87.00**
181259	3/22/2019	007825 TOWER CAR WASH OF TINLEY PARK	4541		23 POLICE OR MUNICIPAL WASH	
					01-17-205-72540	92.00
					Total :	**92.00**
181260	3/22/2019	013200 TRIBUNE PUBLISHING COMPANY	004594434000		ACCT#CU00027575 2/1/19-2/28/19	
					01-33-310-72330	286.16
					01-23-000-72330	87.60
					01-25-000-72330	293.06
					01-23-000-72330	202.94
					01-14-000-72330	432.18
					Total :	**1,301.94**
181261	3/22/2019	015532 TRI-ELECTRONICS, INC.	245299		KEY FOBS	
					01-25-000-73870	379.04
					Total :	**379.04**
181262	3/22/2019	002165 ULINE, INC	106659407		POLYTUBING	
					01-17-225-73110	198.60
					Total :	**198.60**
181263	3/22/2019	002613 UNITED HEALTHCARE AARP	030719		MAR 19 PYMT FOR APR 19 COVER	
					01-33-300-72435	254.75
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-23-000-72435	64.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181263	3/22/2019	002613 UNITED HEALTHCARE AARP	(Continued)			
					60-00-000-72435	201.40
					01-17-205-72435	128.73
					60-00-000-72435	285.71
					01-24-000-72435	192.97
					01-23-000-72435	100.70
					60-00-000-72435	232.40
					01-25-000-72435	37.13
					60-00-000-72435	37.14
					01-25-000-72435	37.13
					01-17-205-72435	148.47
					Total :	**1,996.52**
181264	3/22/2019	011416 VERIZON WIRELESS	9826117336		ACCT 280481333-00001	
					11-00-000-72127	72.02
					01-16-000-72127	72.02
					01-17-220-72127	1,969.06
					01-17-205-72127	36.01
					01-19-000-72127	432.22
					01-20-000-72127	144.04
					01-21-000-72127	144.04
					01-25-000-72127	130.92
					01-33-300-72127	144.04
					01-33-320-72127	72.02
					01-35-000-72127	108.03
					01-12-000-72127	108.03
					01-13-000-72127	72.02
					01-23-000-72127	608.69
					60-00-000-72127	489.04
					01-21-210-72127	36.01
					01-11-000-72127	216.06
					01-11-000-72120	54.00
					01-33-310-72127	75.90
			9826117337		ACCT 2804813333-00003	
					01-15-000-72120	54.00
					01-11-000-72120	162.00
					01-12-000-72120	54.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181264	3/22/2019	011416 VERIZON WIRELESS	(Continued)			
					01-13-000-72120	108.00
					01-14-000-72120	12.13
					01-17-205-72120	4,502.58
					01-19-000-72120	267.44
					01-20-000-72120	275.73
					01-21-000-72120	146.06
					01-21-210-72120	194.59
					01-23-000-72120	1,426.29
					01-24-000-72120	225.86
					01-25-000-72120	263.68
					01-33-300-72120	270.00
					01-33-310-72120	144.33
					01-33-320-72120	54.00
					01-42-000-72120	26.24
					01-53-000-72120	7.49
					60-00-000-72120	945.93
					01-16-000-72120	164.27
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
			9826118824		285837077-00001	
					01-17-205-72127	8.65
					Total :	**14,477.49**
181265	3/22/2019	016989 WALLRICH, PAULA	031819		REIM.EXP.TRAIN DTOWN MDRN M	
					01-33-310-72170	14.50
					Total :	**14.50**
181266	3/22/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4225031-0		TRAY,MARKERS	
					60-00-000-73110	28.66
					01-23-000-73110	28.66
					01-24-000-73110	14.33
					Total :	**71.65**
181267	3/22/2019	011055 WARREN OIL CO.	W1209212		N.L. GAS USED 3/6/19-3/14/19	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181267	3/22/2019	011055 WARREN OIL CO.	(Continued)			
					01-17-205-73530	12,015.92
					01-19-000-73530	516.98
					01-21-000-73530	227.43
					60-00-000-73530	2,153.82
					01-23-000-73530	1,401.31
					01-24-000-73530	670.40
					01-33-310-73530	45.92
					01-12-000-73530	175.57
					01-14-000-73532	51.32
					01-53-000-73530	350.06
					01-42-000-73545	233.37
					01-33-300-73530	303.60
					01-20-000-73530	200.42
					Total :	**18,346.12**
181268	3/22/2019	013263 WEST SIDE TRACTOR SALES	S68835		THERMOSTAT	
					01-23-000-72530	31.25
					Total :	**31.25**

101 Vouchers for bank code : apbank **Bank total : 334,012.12**

105 Vouchers in this report **Total vouchers : 351,704.05**

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
181270	3/29/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	53.63
					Total :	**53.63**
181271	3/29/2019	002734 AIR ONE EQUIPMENT, INC	141906		BOOTS	
				VTP-016493	01-19-000-74619	5,390.00
					01-19-000-74619	45.00
					Total :	**5,435.00**
181272	3/29/2019	002856 AIRY'S, INC	22984		WATER MAIN REPAIR	
				VTP-016803	60-00-000-72745	9,275.62
			22995		WATER LEAK REPAIRS	
				VTP-016782	60-00-000-72745	3,092.75
			22997		WATER LEAK REPAIRS	
				VTP-016783	60-00-000-72745	3,676.02
					Total :	**16,044.39**
181273	3/29/2019	014929 ASCAP	100005199997-8		ACCT#500693116 LICENSE FEES	
					01-35-000-72720	358.00
					Total :	**358.00**
181274	3/29/2019	010953 BATTERIES PLUS - 277	P12697861		BATTERIES	
					14-00-000-74150	147.80
			P12791382		BATTERIES	
					01-17-220-73600	134.85
					Total :	**282.65**
181275	3/29/2019	017545 BENNETT, BARBARA	032419		REIM. EXP.QUICHE VTY	
					01-33-300-72220	10.99
					Total :	**10.99**
181276	3/29/2019	002938 BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-6		SHOOTING RANGE MAINTENANCE	
				VTP-016798	01-25-000-72779	1,040.00
					Total :	**1,040.00**
181277	3/29/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190029		SEMI TRUCK TIME FOR HAULING L	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181277	3/29/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
				VTP-016784	60-00-000-73860	450.00
				VTP-016784	01-23-000-73860	225.00
				VTP-016784	70-00-000-73860	75.00
					Total :	**750.00**
181278	3/29/2019	016817 BEVERLY SNOW AND ICE INC	40266		AREA 21-TINLEY CREEK BRIDGE	
					01-23-000-72785	50.00
			40267		AREA 5-PUBLIC SAFETY & FIRE ST	
					01-23-000-72785	130.00
			40268		AREA 17-FIRE STATION 2	
					01-23-000-72785	160.00
			40269		AREA 18-FIRE STATION 3	
					01-23-000-72785	110.00
			40270		AREA 19-FIRE STATION 4	
					01-23-000-72785	160.00
			40271		AREA 15-HELIPORT & EMA	
					01-23-000-72785	580.00
			40272		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	300.00
			40273		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	90.00
			40274		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	140.00
			40275		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	65.00
			40276		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	65.00
			40277		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	1,800.00
			40278		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	600.00
			40279		AREA 20-PAWS	
					01-23-000-72785	90.00
			40280		AREA 14-POLICE STATION	
					01-23-000-72785	245.00
			40281		AREA 16-POST 11	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181278	3/29/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
					01-23-000-72785	60.00
			40282		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	1,900.00
			40283		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	130.00
			40284		AREA 7-VILLAGE HALL	
					01-23-000-72785	490.00
			40285		AREA 4-VOGT PLAZA	
					01-23-000-72785	90.00
			40286		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	150.00
					Total :	**7,405.00**
181279	3/29/2019	012907 BORROWDALE, RUSSELL	032319		PER DIEM:LODG,MEALS IDEOA CO	
					01-17-220-72140	466.24
					Total :	**466.24**
181280	3/29/2019	003148 BREMEN ANIMAL HOSPITAL, LTD	53946		EXAM/YAMBO	
					01-17-220-72240	381.50
					Total :	**381.50**
181281	3/29/2019	003026 BROOK ELECTRICAL DISTRIBUTION	S008436694.001		CABLE	
					01-25-000-73570	268.75
			S008436694.002		FIBER OPTIC ENDS FOR P.D. & ST(	
				VTP-016807	01-25-000-73570	518.71
					Total :	**787.46**
181282	3/29/2019	014148 CALL ONE	1210676-1128114		MOVE FEE FOR LINE	
					01-14-000-72120	1,000.00
					Total :	**1,000.00**
181283	3/29/2019	011029 CALOMINO, ELIZABETH	032319		REIM. EXP.MEALS/CENTRAL SQ C(	
					01-17-205-72170	109.71
					Total :	**109.71**
181284	3/29/2019	011929 CAPITAL ONE BANK (USA), N.A.	000002		**** 6452 SALAD WRAPS/SANDWIC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181284	3/29/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-41-046-72930	176.99
			021119		**** 6452 EMAIL MARKETING SERVI	
					01-35-000-72720	731.50
			021219		**** 6452 GENE LODE CONT ED HE.	
					01-33-300-72140	50.00
			021319		**** 6452 CAFR REVIEW FY 2018	
					01-14-000-72845	505.00
			021319		**** 6452 LIEN	
					01-14-000-72355	122.52
			022019		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			022619		**** 6452 GENE LODE PLUMBERS L	
					01-33-300-72720	153.38
			022819		**** 6452 REGIST CHRIS FRANKENI	
					01-15-000-72170	1,200.00
			022819		**** 6452 RECORDED DEED	
					01-14-000-72355	102.10
			022819		**** 6452 REGIST BRAD BETTENHA	
					01-15-000-72170	15.00
			022819.		**** 6452 REGIST:EILEEN SCHOLZ	
					01-15-000-72140	1,200.00
			030419		**** 6452 REGIST TERICA KETCHUM	
					01-13-000-72140	175.00
			030519		ANNUAL CHARGE LIBRARY/NOT NE	
					01-17-205-72140	239.88
			030619		**** 6452 GIFT CARDS/PARADE WIN	
					01-35-000-72923	100.00
			030919		**** 6452 MAKE STICKER TRANSPA	
					30-00-000-72987	3.76
			048479		**** 6452 NECKLACES,HEADBANDS	
					01-35-000-72923	24.00
			10001		**** 6452 MEAL	
					01-15-000-72220	191.41
			103801320181130/1031		**** 6452 SEARCHES,REPORTS	
					01-17-225-72852	100.50
			112-1873382-4904214		**** 6452 SHAMROCK MAGNET DEC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181284	3/29/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-35-000-72923	13.98
			112-8171243-4869030		**** 6452 MAGNETIC BUMPER STIC	
					01-35-000-72923	7.65
			113-2521508-0669005		**** 6452 CABLES	
					01-35-000-72982	18.94
			113-9910013-5165018		**** 6452 PHOTOGRAPHY LIGHTINC	
					01-35-000-72982	115.99
			12415708		**** 6452 CAR SEAT ORGANIZER	
					01-33-300-73110	33.42
			12501334		**** 6452 DIE CUT STICKERS	
					30-00-000-72987	36.35
			1592-0027		**** 6452 REGIST BRAD BETTENHA	
					01-15-000-72170	325.00
			2640790		**** 6452 TABLECVR,TINSEL,FOAM	
					01-35-000-72923	11.00
			29892		**** 6452 TINLEY JUNCTION PLUS	
					01-35-000-72720	39.00
			3G9XDHQ-ADTXVL		**** 6452 FLIP PDF	
					01-35-000-72655	317.69
			44064		**** 6452 8X8 STEP BANNER & STAI	
					30-00-000-72987	228.35
			447683		**** 6452 TELESCOPING SAFETY P	
					60-00-000-72528	301.58
			457299450		**** 6452 CLICK N SHIP	
					01-13-000-72110	14.35
			575648		**** 6452 CONF MICHAEL ZONSIUS	
					01-15-000-72170	465.00
			70229		**** 6452 RETAIL REAL ESTATE FOF	
					01-33-320-72170	95.00
			9007933161		**** 6452 MEMBERSHIP DENISE MA	
					01-12-000-72720	209.00
			9007942381		**** 6452 MEMBERSHIP PAULA WAC	
					01-12-000-72720	209.00
			905906913		**** 6452 CONF HANNAH LIPMAN	
					01-12-000-72170	75.00
			HZBHWP		**** 6452 FLIGHT CONF MICHAEL Z	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181284	3/29/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					01-15-000-72170	460.60
					Total :	**8,097.93**
181285	3/29/2019	011713 CARR, PATRICK	74515689		REIM.EXP. IESMA TRNG SUMMIT 2(	
					01-21-000-72170	125.00
					Total :	**125.00**
181286	3/29/2019	003396 CASE LOTS INC	8133		TOWELS,TOILET TISSUE,POLISH	
					01-25-000-73580	383.90
					Total :	**383.90**
181287	3/29/2019	003243 CDW GOVERNMENT INC	RKT5516		MATROX M9120 PLUS LP 52MB PCI	
					01-25-000-72552	287.80
			RLG6534		<IT> - MICROSOFT LICENSING REN	
				VTP-016481	01-11-000-72655	381.44
				VTP-016481	01-12-000-72655	335.27
				VTP-016481	01-13-000-72655	477.81
				VTP-016481	01-15-000-72655	574.17
				VTP-016481	01-16-000-72655	238.90
				VTP-016481	01-17-205-72655	1,577.97
				VTP-016481	01-17-215-72655	48.18
				VTP-016481	01-17-217-72655	48.18
				VTP-016481	01-17-220-72655	2,915.04
				VTP-016481	01-17-225-72655	525.99
				VTP-016481	01-19-000-72655	5,832.08
				VTP-016481	01-20-000-72655	525.99
				VTP-016481	01-21-000-72655	429.63
				VTP-016481	01-21-210-72655	1,146.34
				VTP-016481	01-23-000-72655	1,481.61
				VTP-016481	01-24-000-72655	287.09
				VTP-016481	01-25-000-72655	525.99
				VTP-016481	01-33-300-72655	477.81
				VTP-016481	01-33-310-72655	238.90
				VTP-016481	01-33-320-72655	96.36
				VTP-016481	01-35-000-72655	287.09
				VTP-016481	60-00-000-72655	1,624.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181287	3/29/2019	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-016481	01-11-000-72655	20.67
				VTP-016481	01-12-000-72655	18.17
				VTP-016481	01-13-000-72655	25.89
				VTP-016481	01-15-000-72655	31.12
				VTP-016481	01-16-000-72655	12.95
				VTP-016481	01-17-205-72655	85.51
				VTP-016481	01-17-215-72655	2.61
				VTP-016481	01-17-217-72655	2.61
				VTP-016481	01-17-220-72655	157.97
				VTP-016481	01-17-225-72655	28.50
				VTP-016481	01-19-000-72655	316.05
				VTP-016481	01-20-000-72655	28.50
				VTP-016481	01-21-000-72655	23.28
				VTP-016481	01-21-210-72655	62.12
				VTP-016481	01-23-000-72655	80.29
				VTP-016481	01-24-000-72655	15.56
				VTP-016481	01-25-000-72655	28.50
				VTP-016481	01-33-300-72655	25.89
				VTP-016481	01-33-310-72655	12.95
				VTP-016481	01-33-320-72655	5.22
				VTP-016481	01-35-000-72655	15.56
				VTP-016481	60-00-000-72655	88.03
				VTP-016481	01-11-000-72655	924.51
				VTP-016481	01-12-000-72655	812.60
				VTP-016481	01-13-000-72655	1,158.08
				VTP-016481	01-15-000-72655	1,391.63
				VTP-016481	01-16-000-72655	579.03
				VTP-016481	01-17-205-72655	3,824.57
				VTP-016481	01-17-215-72655	116.78
				VTP-016481	01-17-217-72655	116.78
				VTP-016481	01-17-220-72655	7,065.27
				VTP-016481	01-17-225-72655	1,274.86
				VTP-016481	01-19-000-72655	14,135.39
				VTP-016481	01-20-000-72655	1,274.86
				VTP-016481	01-21-000-72655	1,041.31
				VTP-016481	01-21-210-72655	2,778.42

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181287	3/29/2019	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-016481	01-19-000-72655	873.45
				VTP-016481	01-20-000-72655	78.78
				VTP-016481	01-21-000-72655	64.34
				VTP-016481	01-21-210-72655	171.68
				VTP-016481	01-23-000-72655	221.90
				VTP-016481	01-24-000-72655	43.00
				VTP-016481	01-25-000-72655	78.78
				VTP-016481	01-33-300-72655	71.56
				VTP-016481	01-33-310-72655	35.78
				VTP-016481	01-33-320-72655	14.43
				VTP-016481	01-35-000-72655	43.00
				VTP-016481	60-00-000-72655	243.22
				VTP-016481	01-23-000-72655	3,591.02
				VTP-016481	01-24-000-72655	695.83
				VTP-016481	01-25-000-72655	1,274.86
				VTP-016481	01-33-300-72655	1,158.08
				VTP-016481	01-33-310-72655	579.03
				VTP-016481	01-33-320-72655	233.55
				VTP-016481	01-35-000-72655	695.83
				VTP-016481	60-00-000-72655	3,936.51
				VTP-016481	01-11-000-72655	9.08
				VTP-016481	01-12-000-72655	7.98
				VTP-016481	01-13-000-72655	11.38
				VTP-016481	01-15-000-72655	13.67
				VTP-016481	01-16-000-72655	5.69
				VTP-016481	01-17-205-72655	37.57
				VTP-016481	01-17-215-72655	1.15
				VTP-016481	01-17-217-72655	1.15
				VTP-016481	01-17-220-72655	69.41
				VTP-016481	01-17-225-72655	12.52
				VTP-016481	01-19-000-72655	138.86
				VTP-016481	01-20-000-72655	12.52
				VTP-016481	01-21-000-72655	10.23
				VTP-016481	01-21-210-72655	27.29
				VTP-016481	01-23-000-72655	35.28
				VTP-016481	01-24-000-72655	6.84

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181287	3/29/2019	003243 CDW GOVERNMENT INC	(Continued)			
				VTP-016481	01-25-000-72655	12.52
				VTP-016481	01-33-300-72655	11.38
				VTP-016481	01-33-310-72655	5.69
				VTP-016481	01-33-320-72655	2.29
				VTP-016481	01-35-000-72655	6.84
				VTP-016481	60-00-000-72655	38.66
				VTP-016481	01-11-000-72655	57.13
				VTP-016481	01-12-000-72655	50.21
				VTP-016481	01-13-000-72655	71.56
				VTP-016481	01-15-000-72655	85.99
				VTP-016481	01-16-000-72655	35.78
				VTP-016481	01-17-205-72655	236.33
				VTP-016481	01-17-215-72655	7.22
				VTP-016481	01-17-217-72655	7.22
				VTP-016481	01-17-220-72655	436.58
				VTP-016481	01-17-225-72655	78.78
			RMR3928		<911> - 911 SERVER UPGRADE PR(	
				VTP-016752	11-00-000-74126	1,633.74
					Total :	**75,229.01**
181288	3/29/2019	014026 CHANDLER SERVICES	25797		R&M MOTOR VEHICLES	
				VTP-016668	01-19-000-72540	5,518.87
					Total :	**5,518.87**
181289	3/29/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0000944		LABOR	
					01-17-205-72540	275.00
			2J0000952		CENTER SEAT,BRACKET KIT	
					60-00-000-72540	360.00
					Total :	**635.00**
181290	3/29/2019	003606 CHICAGO SOUTHLAND CONV. V B	0319		FEB LIAB MARCH COLL HOTEL AC(	
					12-00-000-79107	15,335.46
			0319		FEB LIAB MARCH COLL HOTEL AC(	
					12-00-000-79107	15,335.46
					Total :	**30,670.92**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181291	3/29/2019	018915 CIT INTERNATIONAL INC	04212		REGIST JON MITTELMAN	
					01-17-205-72140	325.00
					Total :	**325.00**
181292	3/29/2019	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 3/22/19-4	
					01-19-000-72517	81.15
			8771401810316240		ACCT#8771401810316240 3/21/19-4	
					01-17-205-72517	167.48
					Total :	**248.63**
181293	3/29/2019	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA	
					01-24-000-72510	1,974.50
					Total :	**1,974.50**
181294	3/29/2019	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,398.35
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	141.13
			0519019106		ACCT#0519019106 METERED/SEAS	
					12-00-000-72510	7.88
			1224165129		ACCT#1224165129 LIGHTING 7053	
					01-24-000-72510	154.43
			4384028017		ACCT#4384028017 6815 HICKORY S	
					01-24-000-72510	46.83
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	425.19
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	335.28
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	229.53
			7398024011		ACCT#7398024011 7000 W 183RD S	
					01-24-000-72510	100.41
					Total :	**2,839.03**
181295	3/29/2019	018311 CONNECTION	56603490		<IT/PD> - SPARE MONITORS / ADD	
				VTP-016730	01-16-000-72565	164.87
				VTP-016730	01-17-220-72565	164.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181295	3/29/2019	018311 CONNECTION	(Continued)			
			56618718		LAPTOP DOCK STN	
					01-16-000-72565	124.93
			56622001		WRLS SOLAR KYBO & MSE MK750	
					01-33-310-72565	77.68
			56622096		LCD TV,10 FT DISPLAYPORT	
					01-21-210-72565	420.44
			56629300		TONER CARTS	
					01-17-205-73110	160.72
			56633128		TONER CART	
					01-17-205-73110	80.36
			56633187		USB DRIVE ,FLASH DRIVE	
					01-17-205-73110	408.75
			56633405		WIRELESS MOUSE	
					01-33-300-72565	68.88
					Total :	**1,671.50**
181296	3/29/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05682894		VESTS	
					60-00-000-73845	189.25
					01-23-000-73845	189.25
					01-24-000-73845	98.32
					Total :	**476.82**
181297	3/29/2019	012410 CONSERV FS, INC.	105005555		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	300.97
					Total :	**300.97**
181298	3/29/2019	018911 COUNTY COURT REPORTERS, INC	125002		TP & METRO ALLIANCE OF POLICE	
					01-14-000-72855	1,077.60
					Total :	**1,077.60**
181299	3/29/2019	003635 CROSSMARK PRINTING, INC	73662		DISCOVER TINLEY JUNCTION INSE	
				VTP-016775	01-41-046-72981	954.47
			73696		PLUMBING INSPECTION APPROVE	
					01-33-300-72310	169.37
					Total :	**1,123.84**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181300	3/29/2019	012198 CRYDER ENTERPRISES, INC.	2350		HYDRANT PAINTING	
				VTP-016808	60-00-000-72790	4,980.00
					Total :	**4,980.00**
181301	3/29/2019	015554 DALEY-MOMMSEN ENTERPRISES	032719		BOX OF JOE/DONUTS	
					01-17-217-72220	25.99
					Total :	**25.99**
181302	3/29/2019	016307 DAVISSON, ROGER	032319		PER DIEM: LODG,MEALS/IDEOA CC	
					01-17-220-72140	466.24
					Total :	**466.24**
181303	3/29/2019	004019 EVON'S TROPHIES & AWARDS	031419		ENGRAVING	
					01-25-000-72520	15.28
					Total :	**15.28**
181304	3/29/2019	004176 FEDEX (FEDERAL EXPRESS)	6-495-91166		ACCT#8845-9401-4~	
					01-14-000-72110	20.57
					Total :	**20.57**
181305	3/29/2019	002791 FIRST AID COMPLIANCE INC	236941		MEDICAL SUPPLIES	
					60-00-000-73117	42.04
					01-23-000-73117	42.04
					01-24-000-73117	21.02
					Total :	**105.10**
181306	3/29/2019	004756 FIRST MIDWEST BANK 312	312-1843		#312-1843 SAFE DEPOSIT BOX REI	
					01-17-205-73600	137.00
					Total :	**137.00**
181307	3/29/2019	012291 FITZPATRICK, JOSEPH	022219		REIM. EXP. SSWWA LUNCH MTG	
					60-00-000-72220	20.00
			031319		REIM.EXP.LODG,MEALS/WASTEWA	
					60-00-000-72140	414.25
			032619		REIM. EXP.MEALS ISAWWA WATEF	
					60-00-000-72220	19.95
					Total :	**454.20**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181308	3/29/2019	015058 FLEETPRIDE	23002237		BACKUP LED	
					01-19-000-72540	140.00
					Total :	**140.00**
181309	3/29/2019	018916 FRANKENFIELD, CHRISTOPHER	032819		REIM.EXP.LODG,AIRFARE/TYLER C	
					01-15-000-72130	1,641.92
					Total :	**1,641.92**
181310	3/29/2019	002877 G. W. BERKHEIMER CO., INC.	415177		24X24X4 STD4	
					73-80-000-72520	69.66
					Total :	**69.66**
181311	3/29/2019	018919 GARDNER & EYAD EYAD, SHADAE	Ref001374335		UB Refund Cst #00507325	
					60-00-000-20599	46.10
					Total :	**46.10**
181312	3/29/2019	004458 GATTO'S RESTAURANT & BAR	114742		MEAL PACKAGE/COOK CNTY IRELA	
					01-21-000-72170	606.00
					Total :	**606.00**
181313	3/29/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AGJ13218		REPAIRS PUMPER	
				VTP-016795	01-19-000-72540	721.78
			AGJ13682		R&M MOTOR VEHICLES	
				VTP-016767	01-19-000-72540	984.16
					Total :	**1,705.94**
181314	3/29/2019	004538 GOLDY LOCKS	668433		DUPL KEY	
					60-00-000-74321	5.50
			668472		DUPL KEY	
					01-19-000-73870	33.00
					Total :	**38.50**
181315	3/29/2019	015397 GOVTEMPSUSA LLC	2743254		3/10 & 3/17/19 PAULA WALLRICH	
					01-33-000-72750	5,498.15
					Total :	**5,498.15**
181316	3/29/2019	004438 GRAINGER	9119404763		GLOVES	
					60-00-000-73845	35.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181316	3/29/2019	004438 GRAINGER	(Continued)			
					01-23-000-73845	35.14
					01-24-000-73845	17.56
					Total :	**87.84**
181317	3/29/2019	017400 HANOVER TOWNSHIP	032719		2019 TRNG BARAJAS /LAZZARA 4/1	
					01-21-000-72170	70.00
					Total :	**70.00**
181318	3/29/2019	014491 HANSEN DOOR INC.	7623		TORSION SPRING,PLUGS	
					01-25-000-72520	318.00
					Total :	**318.00**
181319	3/29/2019	012281 HINCKLEY SPRINGS	5977593 032319		ACCT#32542175977593 WATER CO	
					01-21-210-73110	150.85
					Total :	**150.85**
181320	3/29/2019	004955 ILCMA	032819		REGIST FRAMKE,CARR,LIPMAN	
					01-12-000-72170	120.00
					01-35-000-72170	35.00
					Total :	**155.00**
181321	3/29/2019	004875 IRMA	SALES0017324		FEBRUARY'19 DEDUCTIBLE	
					01-14-000-72541	15,201.25
					60-00-000-72541	13,448.24
					Total :	**28,649.49**
181322	3/29/2019	007233 JOLIET SUSPENSION, INC.	119042		REPAIR BOTH REAR SPRINGS UNI	
				VTP-016780	60-00-000-72540	604.58
			119099		REPLACE FRONT SPRINGS & ALIG	
				VTP-016810	01-23-000-72540	610.26
					Total :	**1,214.84**
181323	3/29/2019	018046 KEVRON PRINTING & MAILING,INC.	19-43508		BUSINESS CARDS DENISE MAIOLC	
					01-12-000-73110	25.00
			19-43545		17.50 EACH 100BUSINESS CARDS/	
					01-33-300-72310	52.50
			19-43570		BUSINESS CARDS/HOWARD,FITZP	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181323	3/29/2019	018046 KEVRON PRINTING & MAILING,INC.	(Continued)			
					60-00-000-72310	125.00
					Total :	**202.50**
181324	3/29/2019	005379 KLEIN, THORPE & JENKINS, LTD	032019		LEGAL SERV GENERAL/ADMINISTF	
					01-14-000-72850	347.00
					Total :	**347.00**
181325	3/29/2019	005349 KORTUM, LISA	032319		REIM.EXP.MEALS/LIMO-CENTRAL S	
					01-21-210-72170	359.77
			45372		REIM. EXP.OFFICE SUPPLIES/MLTC	
					01-21-210-73110	21.38
					Total :	**381.15**
181326	3/29/2019	005617 LANDHEIM TRAINING CENTER	63743		BOARD,EXERCISE,BATH/YAMBO	
					01-17-220-72240	378.00
					Total :	**378.00**
181327	3/29/2019	018265 LIPMAN, HANNAH	032119		REIM.EXP. MILEAGE 54 @ 58.0	
					01-12-000-72130	31.32
					Total :	**31.32**
181328	3/29/2019	018527 LISTRO, SAMMY J.	032619		PERF DISCOVER TINLEY	
					01-41-046-72981	50.00
					Total :	**50.00**
181329	3/29/2019	005546 LODE, GENE	032519		REIM.EXP.MILEAGE & TOLLS/PLUM	
					01-33-300-72130	49.54
					Total :	**49.54**
181330	3/29/2019	005537 LORENDO, STEVE	032219		REIM.EXP.MEALS CONF EAST PEO	
					01-20-000-72220	53.20
			435422142041		REIM. EXP. LODG EAST PEORIAM I	
					01-20-000-72130	342.72
					Total :	**395.92**
181331	3/29/2019	012396 LORENZEN, ALLEN	032619		REIM.EXP. MEALS ISAWWA WATEF	
					60-00-000-72220	64.81

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181331	3/29/2019	012396	012396 LORENZEN, ALLEN	(Continued)		**Total :**	**64.81**
181332	3/29/2019	013059	MAIOLO, DENISE	032819		REIM. EXP. SUBS	
						01-12-000-72220	20.00
						Total :	**20.00**
181333	3/29/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-67329		TIRE CEMENT	
						60-00-000-72540	2.40
						01-23-000-72540	2.40
						01-24-000-72540	2.39
						01-17-205-72540	3.59
						01-33-300-72540	1.20
						Total :	**11.98**
181334	3/29/2019	006074	MENARDS	61445		TAPE,GOLD METALLIC,PAINT,TURF	
						60-00-000-73620	18.77
						60-00-000-73870	129.69
				61914		REPAIR AND REPLACEMENT FURN	
					VTP-016768	01-19-000-72524	719.10
				61918		EYETOOLS,GLV,DETAIL BRUSH SE	
						60-00-000-73410	28.82
				61928		BIT	
						01-23-000-73840	3.49
				62017		DRILL COMBO,PUNCH,WRENCH	
						01-25-000-73410	19.06
				62018		BLADE,WOOD GLUE,PART	
						01-25-000-73840	8.44
				62028		MOP HEAD	
						01-25-000-73580	13.98
				62137		POST MOUNT	
						01-23-000-73840	58.79
				62302		CNCT,PLUG	
						01-19-000-73410	43.77
				62307		FUEL PREMIX	
						01-19-000-73540	28.74
				62308		WATER,PINE-SOL,NOZZLE	
						01-19-000-72220	51.67

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181334	3/29/2019	006074	006074 MENARDS	(Continued)		**Total :**	**1,124.32**
181335	3/29/2019	005742	METRO POWER INC.	12341		REBUILDING GENERATOR AT POST	
					VTP-016576	60-00-000-72530	6,465.07
						Total :	**6,465.07**
181336	3/29/2019	018372	METROPOLITAN FIRE CHIEFS ASSOC	032719		DUES FOREST REEDER	
						01-19-000-72720	40.00
						Total :	**40.00**
181337	3/29/2019	013855	MID-WEST SIGN SUPPLY CO.	0104291-IN		SIGN	
						01-23-000-73830	147.00
						Total :	**147.00**
181338	3/29/2019	016256	MITTELMAN, JONATHAN	032119		REIM.EXP.CRISIS INTERVENTION (	
						01-17-205-72170	185.00
						01-17-205-72720	25.00
						Total :	**210.00**
181339	3/29/2019	005856	MONROE TRUCK EQUIPMENT,INC.	325022		LEVER,BOLT,BEARING,STICK HANI	
						01-23-000-72530	146.39
						Total :	**146.39**
181340	3/29/2019	015386	MUNICIPAL GIS PARTNERS, INC	4357		GIS STAFFING DEC'18	
						01-16-000-72652	8,287.20
						60-00-000-72652	8,287.19
				4818		GIS STAFFING JAN'19	
						01-16-000-72652	8,475.86
						60-00-000-72652	8,475.85
				4819		GIS STAFFING FEB'19	
						01-16-000-72652	8,475.86
						60-00-000-72652	8,475.85
						Total :	**50,477.81**
181341	3/29/2019	015723	NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	1,354.95
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	160.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181341	3/29/2019	015723 NICOR	(Continued)			
			90223493009		ACCT#90-22-34-9300 9 6700 SOUTH	
					73-67-000-72511	318.25
					Total :	**1,833.94**
181342	3/29/2019	006221 NORTHERN SAFETY CO. INC.	903353483		EYEWEAR	
					60-00-000-73845	80.91
					01-23-000-73845	80.91
					01-24-000-73845	40.46
					Total :	**202.28**
181343	3/29/2019	015811 NSN EMPLOYER SERVICES, INC.	3316		MANAGEMENT SERVICES APRIL-JU	
					01-14-000-72445	500.00
					Total :	**500.00**
181344	3/29/2019	006475 PARK ACE HARDWARE	0348810/2		NUMBERS	
					01-19-000-73410	7.18
			060454/1		VALVE,SCREWDRIVER SET	
					60-00-000-73410	11.98
			060468/1		GREASE,FASTENERS	
					60-00-000-73840	0.59
					60-00-000-73870	3.67
			060522/1		STOPS,CABLE	
					60-00-000-74321	2.53
			060536/1		STAPLES	
					60-00-000-73110	4.77
			060540/1		MAILBOX POST,ROUGHNECK BLK	
					01-23-000-73840	59.18
			060545/1		MARKING PAINT	
					01-19-000-72140	40.98
			060564/1		ANCHOR KITS	
					01-25-000-72520	26.38
					Total :	**157.26**
181345	3/29/2019	006780 POMP'S TIRE SERVICE, INC	410660198		TIRES	
					01-19-000-72570	500.96

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181345	3/29/2019	006780	006780 POMP'S TIRE SERVICE, INC	(Continued)		**Total :**	**500.96**
181346	3/29/2019	016035	PORCARO, RICHARD	032119		PERDIEM:LODG,MEALS/CARL STRI	
						01-17-220-72140	1,298.00
						Total :	**1,298.00**
181347	3/29/2019	006507	POSTMASTER, U. S. POST OFFICE	032819		PERMIT#6 VEHICLE STICKER 2019	
						06-00-000-73210	8,535.37
						Total :	**8,535.37**
181348	3/29/2019	015451	PROMO ANSWERS, INC.	1941427		WRAPPED STARLIGHT MINTS	
						01-41-046-72981	273.71
						Total :	**273.71**
181349	3/29/2019	018795	PURCELL, ANDREW A	0000003		PHOTOGRAPHING CEREMONY	
						01-35-000-72985	75.00
						Total :	**75.00**
181350	3/29/2019	006850	QUILL CORPORATION	4589311		NOTEBOOK,FOLDER	
						01-33-310-73110	34.32
				5796384		BADGE CLIP,INSERT	
						01-35-000-73110	92.63
						Total :	**126.95**
181351	3/29/2019	014412	RAINS, SCOTT	5530		REIM. EXP. FOOD YAMBO	
						01-17-220-72240	57.99
						Total :	**57.99**
181352	3/29/2019	006361	RAY O'HERRON CO. INC	1868161-IN		SERVING SINCE BRUSHED GOLD	
						01-17-205-73610	28.14
				1900413-IN		RAINCOATS	
						01-17-205-73610	372.00
				1904186-IN		BADGE	
						01-17-205-73610	172.13
				1904850-IN		BADGE PLAIN SEAL	
						01-17-205-73610	192.22
						Total :	**764.49**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181353	3/29/2019	017584 RELADYNE	1198065-IN		5W-20 BULK OIL	
				VTP-016779	01-17-205-73535	298.43
				VTP-016779	01-23-000-73535	125.00
				VTP-016779	60-00-000-73535	125.00
				VTP-016779	01-24-000-73535	48.42
					Total :	**596.85**
181354	3/29/2019	006940 ROCKAITIS, RANDALL N.	032319		PER DIEM:LODG,MEALS/TOBACCO	
					01-17-205-72140	155.88
					Total :	**155.88**
181355	3/29/2019	013234 ROMEOVILLE FIRE ACADEMY	2019-125		TRAINING ALEXANDER EMMANOUI	
				VTP-016508	01-19-000-72145	155.00
					Total :	**155.00**
181356	3/29/2019	017649 ROT, LAURA	032619		REIM.EXP.ADDT'L DUE STAMPS	
					01-20-000-72110	15.00
			032619.		REIM. EXP.ADDT'L DUE POSTAGE	
					01-19-000-72110	25.00
					Total :	**40.00**
181357	3/29/2019	016334 RUSH TRUCK CENTERS	3014269688		SENSOR ASSEMBLY/GASKET VALV	
				VTP-016788	01-23-000-72540	516.02
			3014369883		PLUG ASM,BOLT	
					01-23-000-72540	119.45
			3014371288		CREDIT GASKET VALVE	
					01-23-000-72540	-328.24
					Total :	**307.23**
181358	3/29/2019	007049 RYDIN DECAL	354709		VEHICLE LICENSE DECALS	
					06-00-000-73210	5,873.45
					Total :	**5,873.45**
181359	3/29/2019	007629 SAM'S CLUB DIRECT	7183		****8162 WATER,COPY PAPER,WIPI	
					01-14-000-73110	4.49
					01-25-000-73580	4.49
					01-33-300-73110	4.49

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181359	3/29/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-33-310-73110	4.49
					01-25-000-73580	8.98
					01-19-000-73110	119.92
					60-00-000-73115	27.94
					01-23-000-73115	27.94
					01-24-000-73115	13.98
			8827		WATER,COPY PAPER,SODA,FABU,(	
					01-14-000-73115	3.74
					01-23-000-73115	3.74
					01-33-300-73115	3.73
					01-33-310-73115	3.73
					01-25-000-73580	31.12
					01-21-210-73110	149.90
					01-15-000-72220	54.90
					01-14-000-73115	21.90
					60-00-000-73115	5.98
					01-23-000-73115	5.98
					01-24-000-73115	2.98
					Total :	**504.42**
181360	3/29/2019	007283 SCHOLZ, EILEEN	19-02		REIM. EXP. AIRFARE/TYLER CONN	
					01-15-000-72130	375.96
					Total :	**375.96**
181361	3/29/2019	007109 SIRCHIE FINGER PRINT LABS	0390312-IN		SECURE SWAB 2	
				VTP-016744	01-17-225-73550	284.95
					Total :	**284.95**
181362	3/29/2019	018607 TELCOM INNOVATIONS GROUP, LLC	A53244		LABOR CHARGE BILLABLE REMOT	
					01-25-000-72777	325.00
					Total :	**325.00**
181363	3/29/2019	018264 THE LAKOTA GROUP, INC.	17030.04-05		HARMONY SQUARE 1/1/19-1/31/19	
					30-00-000-75905	21,413.50
			18047-02		TP DOWNTOWN STREETSCAPE 11	
					30-00-000-75905	6,518.50

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181363	3/29/2019	018264	018264 THE LAKOTA GROUP, INC.	(Continued)		**Total :**	**27,932.00**
181364	3/29/2019	007886	THEODORE POLYGRAPH SERVICE	6525		POLY JONAH DEFFENBAUGH	
						01-41-040-72846	175.00
						Total :	**175.00**
181365	3/29/2019	012480	TOTAL ADMINISTRATIVE SERV.CORP	IN1478885		FSA-ADMIN FEES 5/1/19-5/31/19	
						01-12-000-72449	213.39
						Total :	**213.39**
181366	3/29/2019	012187	TOTAL AUTOMATION CONCEPTS, INC	W15701		POWER ISSUES POLICE DEPT	
						01-25-000-72530	89.00
				W15702		HEATING SYSTEM METRA ST 6700	
						01-25-000-72530	89.00
						Total :	**178.00**
181367	3/29/2019	004106	TYLER TECHNOLOGIES, INC	025-253181		INCODE COURT CASE MANAGEME	
						01-17-205-72655	1,754.90
				045-244699		TIME CLOCK FOR EXECUTIME PW	
					VTP-016178	30-00-000-74139	2,410.00
						Total :	**4,164.90**
181368	3/29/2019	008040	UNDERGROUND PIPE & VALVE CO	034462		MAIN BREAK CLAMPS	
					VTP-016758	60-00-000-73630	990.00
						Total :	**990.00**
181369	3/29/2019	008057	USA BLUE BOOK	839982		HOSE	
						60-00-000-72530	413.72
						Total :	**413.72**
181370	3/29/2019	018917	VEGAN HOMECOOK	032819		DEMO PARTICIPATION DISCOVER T	
						01-41-046-72981	25.00
						Total :	**25.00**
181371	3/29/2019	018250	VERIZON CONNECT NWF INC	OSV000001700207		CUST ID#TINL001 GPS TRUCK TRA	
						01-23-000-72790	322.15
						Total :	**322.15**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181372	3/29/2019	012368 VISION INTEGRATED GRAPHICS,LLC	523368		MARCH 1ST WATER BILLS	
					60-00-000-72310	1,639.68
					60-00-000-72110	2,432.33
					Total :	**4,072.01**
181373	3/29/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4228194-0		PAPER	
					60-00-000-73110	47.59
					01-23-000-73110	47.59
			4230839-0		BOOKEND ,PAPER TOWELS	
					01-25-000-73580	37.94
					01-23-000-73110	5.96
			4236474-0		STAPLES	
					60-00-000-73110	13.88
					01-23-000-73110	13.88
					01-24-000-73110	6.95
					Total :	**173.79**
181374	3/29/2019	011057 WEX BANK	58355877		ACCT#0414-00-849445-2 FUEL PUR	
					60-00-000-73530	28.35
					01-23-000-73530	75.00
					Total :	**103.35**
181375	3/29/2019	012034 WITMER PUBLIC SAFETY GROUP,INC	E1827156		RADIO STRAPS	
					01-19-000-72550	90.53
					Total :	**90.53**
181376	3/29/2019	016828 ZIMBAUER, JASON	032619		REIM. EXP. MEALS ISAWWA TRNG	
					60-00-000-72220	50.68
					Total :	**50.68**

107 Vouchers for bank code : apbank — **Bank total : 333,811.78**

107 Vouchers in this report — **Total vouchers : 333,811.78**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

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

_____Village President

_____Village Clerk

_____Date

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181377	3/29/2019	003606 CHICAGO SOUTHLAND CONV. V B	0319		FEB LIAB MARCH COLL HOTEL ACC	
					12-00-000-79107	15,335.46
					Total :	**15,335.46**
181380	4/5/2019	013126 22ND CENTURY MEDIA, LLC	2019-76244		TINLEY JUNCTION ISSUE	
					01-41-046-72981	586.11
					Total :	**586.11**
181381	4/5/2019	002856 AIRY'S, INC	23017		WATER MAIN BREAK	
				VTP-016811	60-00-000-72745	4,118.55
					Total :	**4,118.55**
181382	4/5/2019	011466 ALBERTSONS/SAFEWAY	803373-032219-3165		**** 0415 SODA	
					01-14-000-73115	11.97
			803435-032619-3192		**** 0415 BREAKFAST ITEMS,FRUIT	
					01-33-300-72220	66.55
			805010-032919-3165		**** 0410 GIFT CARDS BINGO SENI	
					01-41-056-72937	500.00
			806767-031319-3165		**** 0415 TRAYS,FRUIT,CHEESE,SA	
					30-00-000-75905	105.96
					Total :	**684.48**
181383	4/5/2019	002628 AMERICAN WATER	040119		MAR'19 SEWER TRTMNT BROOKSI	
					60-00-000-73225	45,792.00
					Total :	**45,792.00**
181384	4/5/2019	002793 AMSTERDAM PRINTING & LITHO	6256488		MEDICAL INFORMATION FILE LOOS	
					01-12-000-73110	118.85
			6258821		FEDERAL LABOR LAW POSTER	
					01-12-000-73110	32.51
					Total :	**151.36**
181385	4/5/2019	003359 BACKFLOW SOLUTIONS INC	3585		CROSS CONNECTION CONTROL PI	
				VTP-016828	60-00-000-72790	2,919.03
					Total :	**2,919.03**

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181386	4/5/2019	018807	BAXTER & WOODMAN INC	0205186		PROJ#180656.40 2019 WATER MAIN	
					VTP-016822	60-00-000-72840	21,159.47
						Total :	**21,159.47**
181387	4/5/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190030		HAULING SPOILS	
					VTP-016812	60-00-000-73681	595.00
					VTP-016812	01-23-000-72890	255.00
				190032		HAULING SPOILS	
					VTP-016812	60-00-000-73681	525.00
					VTP-016812	01-23-000-72890	225.00
				190034		HAULING SPOILS	
					VTP-016812	60-00-000-73681	280.00
					VTP-016812	01-23-000-72890	120.00
				190039		HAULING WOOD CHIPS	
						01-23-000-73680	400.00
						Total :	**2,400.00**
181388	4/5/2019	018928	BLANCO JR, JORGE	Ref001374715		UB Refund Cst #00508137	
						60-00-000-20599	75.00
						Total :	**75.00**
181389	4/5/2019	012966	BOLING, THOMAS	03-19		SHAREPOINT	
						01-16-000-72650	2,287.50
						Total :	**2,287.50**
181390	4/5/2019	015192	BONAREK, MELISSA	032819		PER DIEM:UBER/LYFT,MEALS SEM	
						01-17-205-72170	236.32
						Total :	**236.32**
181391	4/5/2019	018420	BOUND TREE MEDICAL LLC	83150069		PEDIATRIC ZOLL AED PADS	
					VTP-016765	01-19-000-73115	1,041.12
						01-19-000-73115	13.30
						Total :	**1,054.42**
181392	4/5/2019	003026	BROOK ELECTRICAL DISTRIBUTION	S008441123.001		CONN	
						01-25-000-73570	144.90
						Total :	**144.90**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181393	4/5/2019	003504 C & M PIPE & SUPPLY CO., INC	10347		4IN CONCRETE ADJ RING	
					01-23-000-73790	156.00
			10372		36IN FLAT FLATTOP	
					01-23-000-73790	234.50
					Total :	**390.50**
181394	4/5/2019	003396 CASE LOTS INC	8325		MULTIFOLD BOXES,LINERS	
					01-25-000-73580	373.90
					Total :	**373.90**
181395	4/5/2019	003229 CED/EFENGEE	5025-524446		PHIL	
					01-25-000-73570	169.34
			5025-524520		ELECTRICAL SUPPLIES/CODING TA	
				VTP-016829	60-00-000-73570	309.43
				VTP-016829	01-23-000-73570	309.43
				VTP-016829	01-24-000-73570	154.71
					Total :	**942.91**
181396	4/5/2019	015199 CHICAGO PARTS & SOUNDS LLC	2-0000327		FLASHER	
					01-17-205-72540	49.50
			2J0000959		LABOR 16M REMOVE EMERG EQU	
					01-17-205-72540	275.00
			2J0000960		LABOR 6R REMOVE EMERG EQUIF	
					01-17-205-72540	275.00
			2J0000961		LABOR 6R AMBER INSTALLED SUF	
					01-17-205-72540	350.00
			2J0000962		LABOR 15M AMBER INSTALL SUPP	
					01-17-205-72540	350.00
			2J0000975		LABOR REMOVE EMERG EQUIP FR	
					01-17-205-72540	275.00
			2J0000976		LABOR 16M INSTALL SUPPLIED AM	
					01-17-205-72540	350.00
					Total :	**1,924.50**
181397	4/5/2019	017349 CHICAGO STREET CCDD, LLC	17103		DUMP FEE 3/12/19	
					01-23-000-72890	280.00
			17130		DUMP FEES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181397	4/5/2019	017349 CHICAGO STREET CCDD, LLC	(Continued)			
				VTP-016816	01-23-000-72890	630.00
					Total :	**910.00**
181398	4/5/2019	018198 CHICAGOLAND INVESTIGATIVE SERV	5263		EMPLOYEE BACKGROUNDS	
					01-15-000-72446	350.00
					01-33-320-72446	427.90
					01-14-000-72446	350.00
					01-25-000-72446	1,827.90
					01-19-000-72446	388.95
					01-35-000-72446	350.00
					01-25-000-72446	75.00
					Total :	**3,769.75**
181399	4/5/2019	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810170142 3/30/19-4	
					01-14-000-72125	231.85
					Total :	**231.85**
181400	4/5/2019	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 RT/23 METERED	
					01-24-000-72510	49.26
			0363058226		ACCT#0363058226 TFLT 9340 W 17	
					01-24-000-72510	85.57
			0369095018		ACCT#0369095018 6761 NORTH ST	
					01-24-000-72510	32.40
			0522112018		ACCT#0522112018 LITE RT/25 PARK	
					01-24-000-72510	40.07
			1222218001		ACCT#1222218001 1 E OAK PK SS	
					70-00-000-72510	106.13
			2587063010		ACCT#2587063010 REAT TEMP 173	
					12-00-000-72510	21.56
			2761036017		ACCT#2761036017 STREET LIGHTS	
					01-24-000-72510	60.68
			2777112019		ACCT#2777112019 0 175TH ST & SA	
					01-23-000-72510	363.24
			3214011009		ACCT#3214011009 16853 LAKEWO	
					60-00-000-72510	284.50
			3784064010		ACCT#3784064010 16301 CENTRAL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181400	4/5/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	226.92
			4329016037		ACCT#4329016037 TEMP PARK LOT	
					12-00-000-72510	28.92
			6483053261		ACCT#6483053261 IRRIGATION 174	
					01-23-000-72510	33.20
			7063131025		ACCT#7063131025 7813 174TH ST I	
					60-00-000-72510	64.90
			7090006006		ACCT#7090006006 TEMP PARKING	
					12-00-000-72510	21.56
			8363023007		ACCT#8363023007 0 179TH ST & 82	
					60-00-000-72510	309.11
					Total :	**1,728.02**
181401	4/5/2019	018311 CONNECTION	56637012		<911> - RPLCMNT DISPATCH WKST	
				VTP-016771	11-00-000-72530	4,386.18
			56652524		<IT/PD> - SPARE MONITORS / ADD	
				VTP-016730	01-16-000-72565	316.96
				VTP-016730	01-17-220-72565	316.96
			56656760		HDMI,ADAPTER	
					01-16-000-72565	171.79
					Total :	**5,191.89**
181402	4/5/2019	012410 CONSERV FS, INC.	66027985		CONSERV,STRUCTRON	
					01-23-000-73410	131.52
					Total :	**131.52**
181403	4/5/2019	012826 CONSTELLATION NEWENERGY, INC.	14582019401		ACCT#8061886 UTIL#6771163043 2/	
					01-24-000-72510	3,445.22
			4623055116		CUST#795603-12 2/21/19-3/22/19	
					01-24-000-72510	12,573.35
					Total :	**16,018.57**
181404	4/5/2019	003635 CROSSMARK PRINTING, INC	73716		UTILITY TERMINATION NOTICE	
					60-00-000-72310	298.04
			73724		NEIGHBORHOOD WATCH POSTER	
					01-17-215-73600	168.81

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181404	4/5/2019	003635	003635 CROSSMARK PRINTING, INC	(Continued)		**Total :**	**466.85**
181405	4/5/2019	017603	DANDAN, RICK TARIQ	033119		CONSULTING SERV MARCH'19	
						01-33-300-72790	19,710.55
						Total :	**19,710.55**
181406	4/5/2019	018924	DAVIDSON, JACQUELINE	Ref001374711		UB Refund Cst #00455921	
						60-00-000-20599	34.46
						Total :	**34.46**
181407	4/5/2019	018920	DEVINE, MADISON G	032919		TOBACCO ENFORCEMENT DETAIL	
						01-17-205-73875	40.00
						Total :	**40.00**
181408	4/5/2019	018926	DLUGOPOLSKI, DIANE	Ref001374713		UB Refund Cst #00503892	
						60-00-000-20599	39.05
						Total :	**39.05**
181409	4/5/2019	018743	DON'S WORLD OF SPORTS INC.	45727		GARMENTS EMB ONLY	
						01-20-000-73610	32.00
						Total :	**32.00**
181410	4/5/2019	003770	DUSTCATCHERS INC	59539		MATS/VH	
						01-25-000-72790	65.93
				59991		MATS/PD	
						01-25-000-72790	85.41
				59992		MATS/PW GARAGE	
						01-25-000-72790	103.00
				60040		MATS/VH	
						01-25-000-72790	65.93
						Total :	**320.27**
181411	4/5/2019	004094	E J EQUIPMENT INC.	P16819		BALL VALVES	
						60-00-000-72530	184.47
						Total :	**184.47**
181412	4/5/2019	004009	EAGLE UNIFORM CO INC	275001		UNIFORM	
					VTP-016736	01-19-000-73610	80.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181412	4/5/2019	004009 EAGLE UNIFORM CO INC	(Continued)			
			275335		CITATION PINS	
					01-19-000-73610	300.00
					Total :	**380.00**
181413	4/5/2019	004109 EASTERN ILLINOIS UNIVERSITY	030619.		MEMBERSHIP EILEEN SCHOLZ	
					01-15-000-72720	55.00
					Total :	**55.00**
181414	4/5/2019	004033 EFFECTIVE SIGNS	19-03-143		HARMONY SQUARE BANNER	
					30-00-000-75905	338.00
					Total :	**338.00**
181415	4/5/2019	011176 ELEMENT GRAPHICS & DESIGN, INC	14527		GRAPHICS REMV & INSTLL 15M	
					01-17-205-72540	146.01
			14529		GRAPHICS REMV & INSTLL 16M	
					01-17-205-72540	331.77
					Total :	**477.78**
181416	4/5/2019	018691 FGM ARCHITECTS	18-2533.01-6		FD ST #47 1/26/19-2/22/19	
					33-00-000-75907	25,218.60
					Total :	**25,218.60**
181417	4/5/2019	004265 FIRE PROTECTION PUBLICATION	126873		IFSTA MANUAL - STRUCTURAL FIRI	
				VTP-016690	01-19-000-72140	395.00
					Total :	**395.00**
181418	4/5/2019	012941 FMP	52-418165		ACCUMULATOR ASSY	
					01-17-205-72540	42.64
			52-418323		ACTUATOR ASY	
					01-17-205-72540	39.91
			52-418731		DEL 48PG	
					01-19-000-72540	141.19
					Total :	**223.74**
181419	4/5/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00253791		VTP-015831 MONTHLY RADIO MAIN	
					14-00-000-72750	4,074.50

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181419	4/5/2019	011611	011611 FOX VALLEY FIRE & SAFETY CO. (Continued)			**Total :**	**4,074.50**
181420	4/5/2019	018886	GATOR CHEF INC	23979		SANDWICH/SALAD PREP REFRIGE	
					VTP-016746	73-80-000-72530	3,214.50
						Total :	**3,214.50**
181421	4/5/2019	018929	GHEITH, INAS	Ref001374716		UB Refund Cst #00497467	
						60-00-000-20599	7.68
						Total :	**7.68**
181422	4/5/2019	010419	GLOBAL EMERGENCY PRODUCTS, INC	AGJ13758		ENGINE REPAIR E49/0731	
					VTP-016818	01-19-000-72540	7,675.01
				AGJ13783		MAINT E49/0739	
					VTP-016518	01-19-000-72540	9,801.29
				AGJ13784		MOTOR VEHICLES	
					VTP-016518	01-19-000-72540	9,604.30
				AGJ13785		MAINT E49/0739	
					VTP-016518	01-19-000-72540	9,161.01
				AGJ13786		MAINT E49/0739	
					VTP-016518	01-19-000-72540	14,556.88
						Total :	**50,798.49**
181423	4/5/2019	012902	GO PARTS INC.	169013		OIL FILTER,ROTORS	
						01-17-205-72540	202.82
						Total :	**202.82**
181424	4/5/2019	004542	GO PROMOTIONS	151213		JR. POLICE BADGE STICKERS	
					VTP-016777	01-17-215-73600	411.63
						Total :	**411.63**
181425	4/5/2019	004538	GOLDY LOCKS	668556		DUPL KEY	
						01-25-000-73840	3.95
						Total :	**3.95**
181426	4/5/2019	004438	GRAINGER	9120133310		BATTERY	
						01-19-000-73410	232.00
				9123688237		GLOVES	
						60-00-000-73845	78.82

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181426	4/5/2019	004438 GRAINGER	(Continued)			
					01-23-000-73845	78.82
					01-24-000-73845	39.40
			9124130544		DECANTERS	
					60-00-000-73870	26.18
					01-23-000-73870	26.18
					01-24-000-73870	13.08
					Total :	**494.48**
181427	4/5/2019	015198 GREEN PROMOTING LLC	52924		POLOS	
					30-00-000-72987	470.70
					Total :	**470.70**
181428	4/5/2019	004741 HEARTS & FLOWERS	008540		DISH GARDEN	
					01-17-205-73600	50.00
					Total :	**50.00**
181429	4/5/2019	018927 HEIDENRY, NICK	Ref001374714		UB Refund Cst #00507196	
					60-00-000-20599	32.44
					Total :	**32.44**
181430	4/5/2019	016048 HRUBY, RYAN	040119		PER DIEM: MEALS FLD TRNG OFFC	
					01-17-220-72140	75.00
					Total :	**75.00**
181431	4/5/2019	005044 ILLINOIS FIRE CHIEF'S ASSOC.	19-260		MEMBERSHIP ROBERT BETTENHA	
					01-19-000-72720	40.00
					Total :	**40.00**
181432	4/5/2019	005160 ILLINOIS STATE POLICE	CC4004		CC 4004 TINLEY FINGERPRINT VILI	
					01-14-000-72848	141.25
					Total :	**141.25**
181433	4/5/2019	018922 INGALLS DEVELOPMENT FOUNDATION	032519		2019 BENEFIT GALA-TOURISM CON	
					12-00-000-72986	5,000.00
					Total :	**5,000.00**
181434	4/5/2019	018925 J A R INDUSTRIAL SALES	Ref001374712		UB Refund Cst #00479325	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181434	4/5/2019	018925 J A R INDUSTRIAL SALES	(Continued)			
					60-00-000-20599	48.04
					Total :	**48.04**
181435	4/5/2019	005212 J. S. R. ENTERPRISES, INC.	22171		RECIRCULATING PUMP AT POLICE	
				VTP-016815	01-25-000-72520	2,154.76
			22355		PD TMV INSTALLATION (FOR BUILI	
				VTP-015852	01-25-000-72520	5,900.00
			22820		FS1(46) TMV REPLACEMENT	
				VTP-016107	01-25-000-72530	6,400.00
					Total :	**14,454.76**
181436	4/5/2019	017577 KARDS INC.	002335		INSTALL REFLECTIVE CHEVRON O	
				VTP-016249	01-19-000-72540	3,476.39
					Total :	**3,476.39**
181437	4/5/2019	018427 KERESTES MARTIN ASSOC INC	1801.07-14		WAYFINDING PLAN	
					30-00-000-72987	816.25
					Total :	**816.25**
181438	4/5/2019	005413 KNOX COMPANY	INV01632845		KNOX BOX MAINT TAMPER SEALS	
				VTP-016579	01-20-000-73872	420.00
					01-20-000-73872	15.00
					Total :	**435.00**
181439	4/5/2019	016966 KOZIOL, NINA	040419		DEMO PARTICIPATION DISCOVER T	
					01-41-046-72981	100.00
					Total :	**100.00**
181440	4/5/2019	013850 LANDSCAPE CONCEPTS MANAGEMENT	040119		REFUND OVERPAYMENT CONTR LI	
					01-14-000-79010	50.00
					Total :	**50.00**
181441	4/5/2019	005548 LAW ENFORCEMENT TARGETS,INC.	0412001-IN		RUBBIE DUMMES	
				VTP-016722	01-17-220-73760	1,219.25
					Total :	**1,219.25**
181442	4/5/2019	014190 LEHIGH HANSON	5735038		BED/BACKFILL	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181442	4/5/2019	014190 LEHIGH HANSON	(Continued)			
				VTP-016814	60-00-000-73680	852.94
				VTP-016814	01-23-000-73680	426.47
				VTP-016814	70-00-000-73680	142.15
					Total :	**1,421.56**
181443	4/5/2019	018527 LISTRO, SAMMY J.	040419		DJ/PHOTOS WITH THE BUNNY	
					01-35-000-72923	50.00
					Total :	**50.00**
181444	4/5/2019	013858 LOWE'S HOME CENTER, INC.	23296397		**** 4879 MAILBOX,POST	
					01-23-000-73840	131.98
					Total :	**131.98**
181445	4/5/2019	007100 M. E.SIMPSON COMPANY, INC	33262		WATER ASSESSMENT PROGRAM	
				VTP-016823	60-00-000-72790	20,307.00
			33275		LEAK LOCATION DUVAN DR & 175T	
					60-00-000-72513	250.00
					Total :	**20,557.00**
181446	4/5/2019	005765 MARTIN WHALEN O.S. INC.	IN1844146		MAINTENANCE CONTRACT FOR C(	
				VTP-016813	01-24-000-72750	399.59
				VTP-016813	60-00-000-72750	799.18
				VTP-016813	01-23-000-72750	799.19
					Total :	**1,997.96**
181447	4/5/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-67993		LONG LIFE	
					01-23-000-72540	6.46
			15030-68098		SWAY BAR LINKS	
					01-19-000-72540	19.92
					Total :	**26.38**
181448	4/5/2019	006074 MENARDS	60854		1/4-20 X 3/4 PH FL MS SS	
					73-67-000-72520	1.59
			60877		PROTECTOR,CANVAS,POST ITS,A(	
					60-00-000-72528	80.73
			62027		5/16 X 1- 1/4 FEND WASH 5PC	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181448	4/5/2019	006074 MENARDS	(Continued)			
					01-23-000-73840	3.18
			62304		DUCK BLUE TAPE,ADHESIVE	
					01-25-000-72530	13.82
			62305		FOAM SEAL WHT LRG	
					01-25-000-72520	3.78
			62306		STEP DRILL BIT SET 2PC	
					01-25-000-73410	19.99
			62326		1/4-20 TAP #7 DRILL COMBO	
					30-00-000-74106	25.72
			62381		CORDS,OUTLET	
					01-24-000-73570	48.00
			62385		HAMMER,PAIL,CHISEL,LID,LEVEL	
					01-23-000-73410	66.65
			62411		PARTS	
					01-25-000-73840	4.97
			62424		DUCT TAPE,CAUTION TAPE	
					60-00-000-73870	21.56
					01-23-000-73870	21.56
					01-24-000-73870	10.78
			62430		CLNR/DEGREASER	
					01-25-000-73580	19.16
			62568		STERILITE,LATCH BOX,WRENCH S	
					01-33-300-73870	59.31
			62837		WASH,COOLER	
					01-21-000-72530	58.55
					Total :	**459.35**
181449	4/5/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2886361001		HARDWARE/WATER DEPT REPAIRS	
				VTP-016821	60-00-000-73632	516.62
			2886368001		SCREWS	
					60-00-000-73840	156.59
			2886511001		PARTS,SEAL,BULBS,DRILL BITS	
					60-00-000-72540	56.08
					01-23-000-72540	56.08
					01-24-000-72540	30.71

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181449	4/5/2019	017651	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		**Total :**	**816.08**
181450	4/5/2019	018026	MUNICIPAL FLEET MANAGERS ASSOC	19-093		2019 DUES/MUNICIPAL FLEET MAN	
						01-23-000-72720	30.00
						Total :	**30.00**
181451	4/5/2019	015386	MUNICIPAL GIS PARTNERS, INC	4820		GIS STAFFING MARCH'19	
						01-16-000-72652	8,475.86
						60-00-000-72652	8,475.85
						Total :	**16,951.71**
181452	4/5/2019	010810	MUNICIPAL SERV. CONSULTING INC	TPCN-3-19		CONSULTING SERV CIMP	
						30-00-000-75812	8,421.00
				TPCS-3-19		COMM & TECH PROJ UPGRADE RA	
						11-00-000-72750	13,597.50
						Total :	**22,018.50**
181453	4/5/2019	006226	NFPA	040319		NFPA CERT FIRE PLAN EXAMINER	
						01-20-000-72140	150.00
						Total :	**150.00**
181454	4/5/2019	015723	NICOR	01981510009		ACCT#01-98-15-1000 9 7780 W 183I	
						01-25-000-72511	340.03
				06821610000		ACCT#06-82-16-1000 0 6640 167TH	
						60-00-000-72511	421.93
				53463710003		ACCT#53-46-37-1000 3 18241 S 80T	
						01-25-000-72511	69.79
				54072310003		ACCT#54-07-23-1000 3 16250 OAK I	
						01-25-000-72511	895.79
				73675410002		ACCT#73-67-54-1000 2 7800 183RD	
						01-25-000-72511	1,367.70
				74433410003		ACCT#74-43-34-1000 3 7700 W 183I	
						01-25-000-72511	28.78
				83523710008		ACCT#83-52-37-1000 8 7980 183RS	
						01-25-000-72511	1,356.66
				96019958527		ACCT#96-01-99-5852 7 7999 TIMBEI	
						73-80-000-72511	329.22

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181454	4/5/2019	015723	015723 NICOR	(Continued)		**Total :**	**4,809.90**
181455	4/5/2019	006221	NORTHERN SAFETY CO. INC.	903381011		SMOKE CHEATERS,EYEWEAR,GLC	
						60-00-000-73845	31.37
						01-23-000-73845	31.37
						01-24-000-73845	15.69
						Total :	**78.43**
181456	4/5/2019	010135	ONSITE COMMUNICATIONS USA, INC	49057		CABLE,ANTENNAS	
						01-21-000-72550	101.20
				49087		PORTABLE TWO-WAY RADIOS	
						01-21-000-72550	2,215.00
						Total :	**2,316.20**
181457	4/5/2019	006475	PARK ACE HARDWARE	034838/2		SHWRHEAD,LEVER HANDLE	
						01-19-000-72520	37.98
				034854/2		MAILBOX,STOP NUT	
						01-23-000-73840	103.17
				060575/1		TIDE	
						01-19-000-73580	19.98
				060579/1		DETERGENT,HND SOAP,TOWELS	
						01-19-000-73580	288.35
						Total :	**449.48**
181458	4/5/2019	006507	POSTMASTER, U. S. POST OFFICE	032919		PERMIT#6 APRIL'19 WATER BILLS	
						60-00-000-72110	2,839.12
						Total :	**2,839.12**
181459	4/5/2019	006559	PRAXAIR DISTRIBUTION, INC	88355629		ACETYLENE,HIGH PRESSURE	
						60-00-000-73730	88.58
						01-23-000-73730	88.58
						01-24-000-73730	44.29
						Total :	**221.45**
181460	4/5/2019	018930	QUICK SCOOP	7241/0419		PET WASTE CLEAN UP	
						01-33-300-72750	40.00
						Total :	**40.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181461	4/5/2019	006850 QUILL CORPORATION	6214781		TRIFOLD BROCHURE	
					01-35-000-73110	56.08
					Total :	**56.08**
181462	4/5/2019	006361 RAY O'HERRON CO. INC	1918129-IN		AMMO	
				VTP-016743	01-17-220-73760	1,424.80
					Total :	**1,424.80**
181463	4/5/2019	009047 RIORDAN, DANIEL	040219		REIM.EXP.LODG/FIRE&LIFE SAFET	
					01-20-000-72130	228.48
					Total :	**228.48**
181464	4/5/2019	006940 ROCKAITIS, RANDALL N.	040319		PER DIEM: MEALS/ICS 300&400 4/1	
					01-17-220-72140	60.00
					Total :	**60.00**
181465	4/5/2019	006922 RUBINO'S ITALIAN IMPORTS	033		SUBS,SALAD,MOSTICOLLI	
					60-00-000-72220	144.00
					01-23-000-72220	144.00
					01-24-000-72220	72.00
					Total :	**360.00**
181466	4/5/2019	016334 RUSH TRUCK CENTERS	3014438068		GASKET	
					60-00-000-72540	39.21
					Total :	**39.21**
181467	4/5/2019	007316 SALINA'S PASTA & PIZZA INC	245174		FOLDING CHAIRS/GROUND BREAK	
					30-00-000-75905	78.30
					Total :	**78.30**
181468	4/5/2019	007629 SAM'S CLUB DIRECT	0403		****8162 SODA,KLEENEX,COFFEE,(	
					01-17-215-73110	48.80
					01-17-205-73110	59.92
					01-17-205-73315	18.36
			8987		CNDY,TEA BGS,CFFEE,BOWLS,WT	
					01-41-056-72937	190.32
					60-00-000-73115	20.69
					01-23-000-73115	20.69

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181468	4/5/2019	007629 SAM'S CLUB DIRECT	(Continued)			
					01-24-000-73115	10.34
					01-14-000-73115	6.11
					01-25-000-73115	6.11
					01-33-300-73115	6.10
					01-33-310-73115	6.10
			9539		SNACKS,WATER,TABLECVR,CANDI	
					01-14-000-73115	160.26
					01-25-000-73580	14.96
					01-14-000-73115	3.74
					60-00-000-73115	3.74
					01-33-300-73115	3.73
					01-33-310-73115	3.73
					01-14-000-73110	14.99
					60-00-000-73110	14.99
					01-33-300-73110	14.99
					01-33-310-73115	14.99
					60-00-000-73115	10.97
					01-23-000-73115	10.97
					01-24-000-73115	5.48
					60-00-000-73110	21.56
					01-23-000-73110	21.56
					01-24-000-73110	10.78
			9795		SODA,SNACKS,COOKIE TRAY,SHEI	
					01-14-000-73115	36.58
					60-00-000-73115	18.18
					01-23-000-73115	18.18
					01-24-000-73115	9.08
					Total :	**807.00**
181469	4/5/2019	007453 SERVICE SANITATION, INC.	7693892		VTP-015832 RESTROOM FIRE TRN	
					01-19-000-72750	153.32
					Total :	**153.32**
181470	4/5/2019	007577 SHERWIN WILLIAMS CO	2884-6		PAINT	
					01-25-000-73620	34.16

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181470	4/5/2019	007577	007577 SHERWIN WILLIAMS CO	(Continued)		**Total :**	**34.16**
181471	4/5/2019	018921	SOJKA, CATHY	032919		TOBACCO ENFORCEMENT DETAIL	
						01-17-205-73875	40.00
						Total :	**40.00**
181472	4/5/2019	007224	STANDARD EQUIPMENT COMPANY	P12872		HOOD PARTS UNIT 99 SWEEPER	
					VTP-016820	01-23-000-72530	1,080.64
						Total :	**1,080.64**
181473	4/5/2019	012238	STAPLES BUSINESS ADVANTAGE	3408782239		DIVIDERS,BINDERS	
						01-17-205-73110	88.18
						Total :	**88.18**
181474	4/5/2019	011189	STAPLES CREDIT PLAN	2251171121		**** 8086 DIVIDER,SWIFFER CLOTH	
						01-21-210-73110	74.36
				2255393831		CREDIT DIVIDER	
						01-21-210-73110	-45.98
						Total :	**28.38**
181475	4/5/2019	015452	STEINER ELECTRIC COMPANY	S006300231.001		MINI-COM MODULE	
						01-24-000-73570	108.30
				S006306994.001		DRILL TAP,HEX HD TEK	
						01-25-000-73840	41.33
				S006311893.001		BUCHANAN PC/BOX	
						01-24-000-73570	24.17
				S006313136.001		BUCHANAN PC/BOX	
						01-24-000-73570	16.70
						Total :	**190.50**
181476	4/5/2019	018878	SUPERION LLC	230274		<IT> - REPLACEMENT 911 CAD SEF	
					VTP-016574	11-00-000-74126	2,369.00
				230688		<IT> - REPLACEMENT 911 CAD SEF	
					VTP-016574	11-00-000-74126	450.00
						Total :	**2,819.00**
181477	4/5/2019	007297	SUTTON FORD INC./FLEET SALES	480762		SOCKET ASY	
						01-17-205-72540	310.02

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181477	4/5/2019	007297	007297 SUTTON FORD INC./FLEET SALES (Continued)			**Total :**	**310.02**
181478	4/5/2019	018724	THE LOCKER SHOP	ES 60811		SHIRTS,SHORTS,WINDSHIRT	
						01-19-000-73610	104.00
				ES 61064		SHORTS,SHIRTS	
						01-19-000-73610	67.00
				OE 60810		SHORTS,SHIRTS	
						01-19-000-73610	102.00
				OE 60830		WINDSHIRT,WORK SHIRT	
						01-19-000-73610	115.00
				OE 61404		SHORTS,WINDSHIRT,CAP	
						01-19-000-73610	289.00
				OES 60816		SHIRTS,SHORTS,BELT,POLO,BOOT	
						01-19-000-73610	350.00
				OES 60832		SHIRTS,WINDSHIRT	
						01-19-000-73610	370.00
				OES 61403		SHIRTS,POLOS,SHORTS,WINDSHII	
						01-19-000-73610	285.00
						Total :	**1,682.00**
181479	4/5/2019	007886	THEODORE POLYGRAPH SERVICE	6540		POLY EXAM JOHN SUTKO	
						01-41-040-72846	175.00
						Total :	**175.00**
181480	4/5/2019	004490	TINLEY PARK POLICE DEPT.	040119		PETTY CASH REIM MILEAGE,MTG,I	
						01-17-205-72130	21.55
						01-17-205-72170	20.00
						01-17-205-73530	15.03
						01-17-205-73600	21.84
						01-17-215-72220	83.27
						Total :	**161.69**
181481	4/5/2019	004816	UNIVERSITY OF ILLINOIS	92916		COMMERCIAL PESTICIDE TRAININ(	
					VTP-016831	01-23-000-72140	300.00
					VTP-016831	01-23-000-73590	195.00
						Total :	**495.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181482	4/5/2019	008011 URBANSKI, JOHN	032919		REIM.EXP. LODG,MEALS WATERCC	
					60-00-000-72170	740.91
					Total :	**740.91**
181483	4/5/2019	006362 VILLAGE OF OAK LAWN	6348		REGIONL WATR LOAN INTERST PY	
					60-00-000-73221	19,764.38
			ACCT#1-9990015-00		ACCT#1-9990015-00 3/1/19-4/1/19	
					60-00-000-73220	1,011,883.34
					Total :	**1,031,647.72**
181484	4/5/2019	012368 VISION INTEGRATED GRAPHICS,LLC	523368		MARCH 1ST WATER BILLS	
					60-00-000-72310	1,639.68
					Total :	**1,639.68**
181485	4/5/2019	011055 WARREN OIL CO.	W1211917		N.L. GAS USED 3/15/19-3/28/19	
					01-17-205-73530	5,423.67
					01-19-000-73530	230.81
					01-20-000-73530	74.34
					01-21-000-73530	27.14
					60-00-000-73530	804.10
					01-24-000-73530	510.54
					01-33-300-73530	122.58
					01-33-310-73530	15.73
					01-12-000-73530	123.96
					14-00-000-73530	32.68
					01-53-000-73530	142.81
					01-42-000-73545	169.08
					01-23-000-73530	483.74
			W1211918		DIESEL USED 3/6/19-3/28/19	
					01-19-000-73545	1,630.93
					60-00-000-73545	1,035.39
					01-23-000-73545	1,491.79
					01-24-000-73545	412.92
					01-14-000-73531	5,143.30
					Total :	**17,875.51**

107 Vouchers for bank code : apbank **Bank total : 1,399,671.59**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
107	Vouchers in this report				Total vouchers :	1,399,671.59

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

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

_____Village President

_____Village Clerk

_____Date

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181486	4/12/2019	015623 ADI	Z05LL801		EPOXY FIBERGLASS	
					01-25-000-73410	151.60
			Z06PQ701		SWTPLT	
					01-24-000-73570	347.28
					Total :	**498.88**
181487	4/12/2019	002734 AIR ONE EQUIPMENT, INC	142683		BUNKER GEAR	
				VTP-016493	01-19-000-74619	3,570.00
					01-19-000-74619	20.00
					Total :	**3,590.00**
181488	4/12/2019	015032 ANALYTICAL TECHNOLOGY, INC	415769		CI2 GAS TRANSMITTER	
				VTP-016852	60-00-000-72528	882.00
					Total :	**882.00**
181489	4/12/2019	018219 AXON ENTERPRISE, INC.	SI-1584218		25FT STANDARD CARTRIDGE X26/2	
				VTP-016801	01-17-220-73760	1,650.00
					Total :	**1,650.00**
181490	4/12/2019	003166 B & J TOWING AND AUTO REPAIR	0015049		TRUCK SAFETY INSPECTION	
					01-23-000-72266	193.00
					01-24-000-72266	28.00
					60-00-000-72266	99.00
					Total :	**320.00**
181491	4/12/2019	010953 BATTERIES PLUS - 277	P13263321		BATTERIES	
					14-00-000-74150	140.00
					Total :	**140.00**
181492	4/12/2019	017545 BENNETT, BARBARA	040519		REIM. EXP. CANDY DISCOVER TINL	
					01-33-310-72220	32.96
					Total :	**32.96**
181493	4/12/2019	002922 BONAREK, JOHN	040919		PER DIEM:FUEL,PARKING/MAGNET	
					01-17-225-72140	372.91
			040919.		PER DIEM:FUEL,PARKING MAGNET	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181493	4/12/2019	002922 BONAREK, JOHN	(Continued)			
					01-17-225-72140	171.86
					Total :	**544.77**
181494	4/12/2019	015192 BONAREK, MELISSA	041019		PERDIEM:MEALS ILL EMRG MNGMT	
					01-17-205-72140	60.00
					Total :	**60.00**
181495	4/12/2019	011768 BRAZITIS, NICOLE	032319		REIM. EXP. MEALS CENTRAL SQUA	
					01-21-210-72170	106.11
					Total :	**106.11**
181496	4/12/2019	003337 CALIBRE PRESS INC.	69804		TRAINING/WOOD,BISHOP,STAMBA	
				VTP-016861	01-17-220-72140	837.00
					Total :	**837.00**
181497	4/12/2019	003396 CASE LOTS INC	8410		TOILET TISSUE,TOWELS,CAN LINE	
					01-25-000-73580	461.07
					Total :	**461.07**
181498	4/12/2019	003229 CED/EFENGEE	5025-524617		ADV	
					01-25-000-73570	12.25
					Total :	**12.25**
181499	4/12/2019	010637 CHASE CARD SERVICES	041019		**** 6102 BRAD L BETTENHAUSEN/I	
					01-15-000-72130	350.38
					Total :	**350.38**
181500	4/12/2019	015199 CHICAGO PARTS & SOUNDS LLC	2J0000990		FILL DRIVERSIDE SEAT WITH FOAM	
					01-17-205-72540	150.00
					Total :	**150.00**
181501	4/12/2019	017349 CHICAGO STREET CCDD, LLC	17157		DUMP FEE	
					01-23-000-72890	140.00
					Total :	**140.00**
181502	4/12/2019	013820 CINTAS CORPORATION	5013266848		MEDICAL SUPPLIES	
					01-19-000-73115	259.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181502	4/12/2019	013820 CINTAS CORPORATION	(Continued)			
			5013266850		MEDICAL SUPPLIES	
					01-19-000-73115	190.31
			5013266851		MEDICAL SUPPLIES	
					01-19-000-73115	205.84
					Total :	**656.05**
181503	4/12/2019	012315 CLASSY FLOWERS	100000018		SYMPATHY PLANT	
					01-11-000-73110	50.00
			100000381		FLOWER ARRANGEMENT	
					60-00-000-73870	59.50
					Total :	**109.50**
181504	4/12/2019	017298 COMCAST BUSINESS	79227859		ACCT#930890410 VH 4/1/19-4/30/19	
					01-14-000-72125	1,145.05
					Total :	**1,145.05**
181505	4/12/2019	012057 COMCAST CABLE	8771401810296319		ACCT#8771401810296319 4/8/19-5/7	
					01-14-000-72125	231.85
					Total :	**231.85**
181506	4/12/2019	012522 CONNEY SAFETY PRODUCTS, LLC	05687793		FA KIT REFILL	
					01-21-000-72530	108.62
					Total :	**108.62**
181507	4/12/2019	012410 CONSERV FS, INC.	66028082		STEEL T POST	
				VTP-016817	01-23-000-73830	1,552.50
			66028083		DITCHING SHOVEL,DRAIN	
					01-23-000-73410	84.50
					Total :	**1,637.00**
181508	4/12/2019	012826 CONSTELLATION NEWENERGY, INC.	14527805701		ACCT#8368394 CUST#795603-11 2/	
					01-24-000-72510	60.06
					Total :	**60.06**
181509	4/12/2019	018500 COOK COUNTY TREASURER	2019-1		MAINT FOR TRAFFIC SIGNALS 1/1/	
				VTP-016844	01-24-000-72775	4,250.00
				VTP-016844	70-00-000-72775	684.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181509	4/12/2019	018500	018500 COOK COUNTY TREASURER	(Continued)		**Total :**	**4,934.00**
181510	4/12/2019	018901	COVE REMEDIATION LLC	19-130800		REMOVE ASBESTOS CONTAINING	
					VTP-016741	30-00-000-75103	1,416.00
						Total :	**1,416.00**
181511	4/12/2019	012198	CRYDER ENTERPRISES, INC.	2359		FIRE HYDRANT PAINTING	
					VTP-016832	60-00-000-72790	4,980.00
						Total :	**4,980.00**
181512	4/12/2019	008449	CZUCHRA, JANET	58001195116		REIM. EXP. SODA	
						01-41-046-72981	33.76
						Total :	**33.76**
181513	4/12/2019	003966	DEVINE, WILLIAM	040419		ADDT'L/ADVANCED FUNDS/COVER	
						10-00-000-72790	1,000.00
						Total :	**1,000.00**
181514	4/12/2019	018933	DOMINA, PATRICIA	040919		REFUND SENIOR DISCOUNT VEHIC	
						06-00-000-79005	23.50
						Total :	**23.50**
181515	4/12/2019	003770	DUSTCATCHERS INC	60472		MATS/PD	
						01-25-000-72790	85.41
				60473		MATS/PW GARAGE	
						01-25-000-72790	103.00
				60520		MATS/VH	
						01-25-000-72790	65.93
						Total :	**254.34**
181516	4/12/2019	003885	DYER CONSTRUCTION COMPANY,INC.	12		PROJ#14-471.04 FREEDOM POND &	
						16-00-000-75315	474,440.58
						Total :	**474,440.58**
181517	4/12/2019	017073	DYNEGY ENERGY SERVICES LLC	146561319041		ACCT ID#GMCTIN1000 APRIL'19	
						60-00-000-72510	15,509.59
						Total :	**15,509.59**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181518	4/12/2019	004094 E J EQUIPMENT INC.	P17042		ALUM MANHOLE	
					60-00-000-74321	224.46
					Total :	**224.46**
181519	4/12/2019	004152 ECOLAB PEST ELIMINATION INC.	6891703		PEST CONTROL VILLAGE HALL	
					01-25-000-72790	474.44
			6897104		PEST CONTROL TRAIN ST	
					73-80-000-72790	86.48
					Total :	**560.92**
181520	4/12/2019	004111 EJ USA. INC	110190018302		GASKET	
					60-00-000-73632	32.76
					Total :	**32.76**
181521	4/12/2019	004119 ETP LABS INC.	19-133775		COLIFORM SAMPLES	
				VTP-016862	60-00-000-72865	573.50
					Total :	**573.50**
181522	4/12/2019	018937 FITZSIMMONS, MAUREEN	Ref001374959		UB Refund Cst #00505650	
					60-00-000-20599	75.00
					Total :	**75.00**
181523	4/12/2019	015058 FLEETPRIDE	24452413		LUBE FILTER,HD AIR MISC	
					60-00-000-72540	17.59
					01-23-000-72540	56.00
			24467393		ASSORTED FILTERS FOR TRUCKS	
				VTP-016857	01-23-000-72540	938.90
					Total :	**1,012.49**
181524	4/12/2019	012941 FMP	52-419274		HOUSING,CORE CHARGE	
					01-17-205-72540	240.56
			52-419386		HOUSING,CORE CHARGE	
					01-17-205-72540	263.00
					Total :	**503.56**
181525	4/12/2019	002877 G. W. BERKHEIMER CO., INC.	422325		KP-STD2-040	
					01-25-000-72520	127.92

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181525	4/12/2019	002877	002877 G. W. BERKHEIMER CO., INC.	(Continued)		**Total :**	**127.92**
181526	4/12/2019	018931	GALATI JR, PIERO	040419		REIM. EXP. CDL LICENSE	
						01-23-000-72860	50.00
						Total :	**50.00**
181527	4/12/2019	018387	GBJ SALES, LLC	2080		WIPES,MOSQUITO REPELLENT,GL	
						60-00-000-73845	141.96
						01-24-000-73845	70.98
						01-23-000-73845	141.96
						Total :	**354.90**
181528	4/12/2019	004538	GOLDY LOCKS	669055		KEY BY CODE,DUPL KEY	
						01-25-000-73840	22.75
						Total :	**22.75**
181529	4/12/2019	018063	GOVERNMENT CONSULTING SERVICES	3700-04-2019		GOV RELATION SERV-APRIL'19	
						01-14-000-72790	3,000.00
						Total :	**3,000.00**
181530	4/12/2019	015397	GOVTEMPSUSA LLC	2752565		3/24/19 & 3/31/19 PAULA WALLRICH	
						01-33-000-72750	9,155.62
						Total :	**9,155.62**
181531	4/12/2019	004438	GRAINGER	9127823434		MAINT ABSORBENT	
						60-00-000-72540	16.92
						01-23-000-72540	16.92
						01-24-000-72540	8.46
						Total :	**42.30**
181532	4/12/2019	018862	HEARTSMART.COM	HS346771		AED FOR NEW FORD ESCAPE	
					VTP-016627	30-00-000-74220	1,245.00
				HS346772		AED'S FOR FP VEHICLES	
					VTP-016628	30-00-000-74142	4,980.00
						Total :	**6,225.00**
181533	4/12/2019	018936	HERNANDEZ, WILLIAM	Ref001374958		UB Refund Cst #00504334	
						60-00-000-20599	11.22

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181533	4/12/2019	018936	018936 HERNANDEZ, WILLIAM	(Continued)		**Total :**	**11.22**
181534	4/12/2019	012328	HOMER INDUSTRIES	S125219		DROP CHARGE CHIPS	
						01-23-000-72890	100.00
				S125578		DROP CHARGE CHIPS	
						01-23-000-72890	200.00
						Total :	**300.00**
181535	4/12/2019	015600	HOWARD, KENNETH	040419		REIM. EXP. WORK BOOTS	
						60-00-000-73610	131.24
						Total :	**131.24**
181536	4/12/2019	016127	HYDROAIRE SERVICE, INC	17249		COUPLING REPAIRS AT PUMP HOU	
					VTP-016796	60-00-000-72750	2,385.00
						Total :	**2,385.00**
181537	4/12/2019	018049	IDENTITY AUTOMATION, LP	INV-02818		SUBSCRIPTION 3/1/19-2/29/20	
						01-16-000-72655	1,200.00
						Total :	**1,200.00**
181538	4/12/2019	005161	IL TACTICAL OFFICERS ASSN	6987		TRNG/DARREN PERSHA/RESCUE T	
						01-17-220-72140	150.00
						Total :	**150.00**
181539	4/12/2019	004955	ILCMA	1647		JOB AD PT STAFF ACCOUNTANT	
						01-15-000-72446	50.00
						Total :	**50.00**
181540	4/12/2019	018836	ILLINOIS COUNTIES RISK	RCB000000021950		2018-2019 ICRMT WORKERS COMP	
						01-14-000-72421	9,475.75
						60-00-000-72421	9,475.75
						Total :	**18,951.50**
181541	4/12/2019	005127	INGALLS OCCUPATIONAL MEDICINE	277366		EXAMS	
						01-41-040-72846	2,029.00
				277762		EXAMS	
						01-19-000-72446	2,150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181541	4/12/2019	005127 005127 INGALLS OCCUPATIONAL MEDICINE	(Continued)		**Total :**	**4,179.00**
181542	4/12/2019	005022 ISAWWA	200043121		EVALUATING CCTV VIDEO SEMINA	
				VTP-016846	60-00-000-72140	120.00
					Total :	**120.00**
181543	4/12/2019	005206 J & J'S CREATIVE COLORS	284159		REPAIR & DYE RECLINER CUT	
					01-19-000-72524	125.00
					Total :	**125.00**
181544	4/12/2019	005251 J AND R SALES AND SERVICE INC.	0323503		REWIND STARTER	
					01-23-000-72530	29.23
			0323943		CHAIN LOOP,CHAIN RAPID	
					01-23-000-72530	131.26
			0323945		CHAIN RAPID SUPER	
					01-23-000-72530	115.70
					Total :	**276.19**
181545	4/12/2019	016616 KURTZ AMBULANCE SERVICE INC.	10110		EMS SERVICE AGREEMENT 3/1/19-	
					01-21-000-72856	53,625.42
					Total :	**53,625.42**
181546	4/12/2019	014846 LORENCE, BRUCE	0419		APRIL'19 LGB TRAIN MONTHLY MAI	
					73-67-000-72530	30.00
					Total :	**30.00**
181547	4/12/2019	015482 MALY-POLITANO, DENISE	041019		REIM.EXP.GIFT CARDS/SCHOLARS	
					01-41-046-72981	274.75
					Total :	**274.75**
181548	4/12/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-68420		HIGH TACK SPRAY	
					60-00-000-72540	12.03
					Total :	**12.03**
181549	4/12/2019	005645 MEADE ELECTRIC COMPANY INC.	687178		TRAFFIC SIGNAL MAINT 171&173 C	
					01-24-000-72775	495.00
			687624		EMERGENCY VEHICLE PREEMPTIC	
				VTP-016850	01-24-000-72775	3,423.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181549	4/12/2019	005645 005645 MEADE ELECTRIC COMPANY INC. (Continued)			**Total :**	**3,918.00**
181550	4/12/2019	006074 MENARDS	62693		PIPE,PRIMER,CEMENT,PAIL,COUPI	
					60-00-000-73630	18.78
			62698		GREAT STUFF GAPS & CRACKS	
					30-00-000-74106	11.96
			62713		CABLE,CHARGER	
					01-24-000-73570	12.98
			62721		TEST PLUG	
					01-25-000-73630	4.69
			62808		4" METAL CUT-OFF	
					30-00-000-74106	9.95
			62816		LITHIUM GREASE	
					01-25-000-73870	3.99
			62875		10' RATCHETX	
					01-24-000-73410	15.88
			62890		SHOWER SHUT OFF VALVE	
					01-25-000-72520	4.97
			62941		GARDEN STAKE	
					01-33-300-73870	1.29
			62942		GARDEN STAKE	
					01-33-300-73870	5.16
			62958		BIN,BAGS,VEST,GLOVES,OIL,BULB	
					01-14-000-72540	86.89
					01-20-000-73615	91.88
					01-20-000-72530	265.72
			62972		DRAWER,BIN,SHELVING,LUBE	
					01-21-000-72530	272.21
					Total :	**806.35**
181551	4/12/2019	012395 MICROSYSTEMS, INC.	I000080703		<IT> - PAPERVISION ENTERPRISE I	
				VTP-016632	01-20-000-72655	119.70
				VTP-016632	01-23-000-72655	119.70
				VTP-016632	01-33-300-72655	119.70
				VTP-016632	01-33-310-72655	119.70
				VTP-016632	60-00-000-72655	119.70
				VTP-016632	01-20-000-72655	39.90

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181551	4/12/2019	012395 MICROSYSTEMS, INC.	(Continued)			
				VTP-016632	01-23-000-72655	39.90
				VTP-016632	01-33-300-72655	39.90
				VTP-016632	01-33-310-72655	39.90
				VTP-016632	60-00-000-72655	39.90
					Total :	**798.00**
181552	4/12/2019	015761 MOKENA FIRE PROTECTION DIST.	153		R&M MOTOR VEHICLE	
				VTP-016478	01-19-000-72540	2,363.42
					Total :	**2,363.42**
181553	4/12/2019	017764 MONTANA & WELCH, LLC.	11825		HEARING OFFICER	
					01-14-000-72876	1,462.50
					Total :	**1,462.50**
181554	4/12/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2898310001		PARTS	
					01-23-000-73830	236.49
					Total :	**236.49**
181555	4/12/2019	014443 MURPHY & MILLER, INC	SVC00020539		CLOGGED FILTER SWITCH REPAIR	
				VTP-016838	01-25-000-72790	568.14
			SVC00020543		REPLACE PUMP SEAL FOR WEST I	
				VTP-016839	01-25-000-72790	1,899.93
					Total :	**2,468.07**
181556	4/12/2019	006302 NEW PIG CORPORATION	22716339-00		HAZMAT SUPPLIES	
				VTP-016713	01-19-000-73555	642.00
					01-19-000-73555	27.56
					Total :	**669.56**
181557	4/12/2019	015723 NICOR	09977410001		ACCT#09-97-74-1000 1 7801 W 191	
					01-25-000-72511	426.36
			12213610004		ACCT#12-21-36-1000 4 7825 W 167	
					01-25-000-72511	327.73
					Total :	**754.09**
181558	4/12/2019	001487 NUWAY DISPOSAL SERVICE INC	6512043		EXCHANGE -HAUL,DUMP CHARGE	
					01-23-000-72890	443.20

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181558	4/12/2019	001487	001487 NUWAY DISPOSAL SERVICE INC (Continued)			**Total :**	**443.20**
181559	4/12/2019	013096	PACE SYSTEMS INC	208213		<911> - DISPATCH DISPLAY UPGRA	
					VTP-016642	30-00-000-74604	7,055.00
					VTP-016642	30-00-000-74128	1,280.00
						Total :	**8,335.00**
181560	4/12/2019	006475	PARK ACE HARDWARE	034861/2		HOUSE NUMBERS ,CAULK	
						01-23-000-73840	21.83
				060560/1		TORCH	
						01-25-000-73410	18.39
				060674/1		FIRE EXT,ANCHOR	
						01-25-000-73870	17.26
						Total :	**57.48**
181561	4/12/2019	017268	PETERSON JOHNSON & MURRAY	11807		JOHNSON VS VOTP SERV THRU 3/	
						01-14-000-72855	58.50
				11891		JABER/OTHERS SERV THRU 3/31/1	
						60-00-000-72850	156.00
				11905		VOTP-GENERAL MATTERS SERV T	
						01-14-000-72850	27,811.50
				11906		FOIA SERV THRU 3/31/19	
						01-14-000-72850	8,168.07
				11907		TP MENTAL HEALTH CENTER SERV	
						20-00-000-72850	585.00
				11908		RUDSINSKI VS VOTP SERV THRU 3	
						60-00-000-72850	2,106.00
				11909		TP 2019 NO CASH BID SERV THRU	
						01-14-000-72850	87.50
				11910		BANK OF AMERICA VS TP TPPD ET	
						01-14-000-72850	487.50
				11911		VOTP GENERAL LAB0R MATTERS T	
						01-14-000-72855	2,574.00
				11912		TP LOCAL#150-SKIP GRIEVANCE S	
						01-14-000-72855	2,730.00
				11917		VOTP PROSECUTIONS SERV THRU	
						01-14-000-72850	8,074.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181561	4/12/2019	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			11918		METRA 80TH AVE LITIGATION SER\	
					01-14-000-72850	565.50
			11919		JOHNSON VS TP,VANDENBERG,ET	
					01-14-000-72855	1,551.80
			11920		EBERHARDT VS TP,K THIRION SEF	
					01-14-000-72850	663.00
					Total :	**55,618.37**
181562	4/12/2019	006735 PHOTOS BY RICK	040719		PHOTOGRAPHER DISCOVER TINL	
					01-41-046-72981	100.00
					Total :	**100.00**
181563	4/12/2019	014682 PITNEY BOWES	3103050977		ACCT#0010611388 LEASE MAILINC	
					01-17-205-72750	540.87
					Total :	**540.87**
181564	4/12/2019	006499 PITNEY BOWES INC	1011815407		ACCT#0012198182 4/16/19-7/15/19	
					01-14-000-72750	75.00
					60-00-000-72750	75.00
					Total :	**150.00**
181565	4/12/2019	006597 PITNEY BOWES PURCHASE POWER	8000900001076300		ACCT#8000900001076300	
					01-33-300-72110	261.64
					01-41-040-72110	164.49
					01-13-000-72110	392.89
					01-41-046-72110	51.80
					01-17-217-72110	337.67
					01-14-000-72110	1,699.53
					14-00-000-72110	81.85
					01-20-000-72110	114.50
					01-35-000-72110	4.20
					01-33-310-72110	45.90
					01-23-000-72110	2.50
					01-53-000-72110	1.50
					01-41-056-72110	211.52
					06-00-000-72110	86.65

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181565	4/12/2019	006597	PITNEY BOWES PURCHASE POWER	(Continued)			
						01-41-050-72110	16.50
						Total :	**3,473.14**
181566	4/12/2019	006784	POLONIA BANQUETS,INC	23168		CATERING SENIOR LUNCHEON	
						01-41-056-72937	773.50
						Total :	**773.50**
181567	4/12/2019	006780	POMP'S TIRE SERVICE, INC	310140551		(2) 12R 22.5 FRONT TIRES WITH R	
					VTP-016870	01-23-000-73560	1,010.78
				410665445		(4) TIRES UNIT 674	
					VTP-016855	01-21-000-72540	492.56
						Total :	**1,503.34**
181568	4/12/2019	006507	POSTMASTER, U. S. POST OFFICE	041019		PERMIT#34 EXCHANGE MAILING	
						01-14-000-72991	4,600.00
						Total :	**4,600.00**
181569	4/12/2019	013587	PROSHRED SECURITY	100126514		SHREDDING	
						01-17-205-72750	150.00
						Total :	**150.00**
181570	4/12/2019	006361	RAY O'HERRON CO. INC	1918664-IN		3.6 MED KIT BLACK	
						01-17-220-73600	162.00
				1919172-IN		BODY ARMOR	
						01-17-220-74618	799.40
						Total :	**961.40**
181571	4/12/2019	006874	ROBINSON ENGINEERING CO. LTD.	19040015		PROJ#18-R0617 NORTH ST RECON	
						27-00-000-72840	2,875.00
				19040016		PROJ#18-R0617.TC NORTH ST 173I	
						01-23-000-72840	2,500.00
				19040018		PROJ#12-238 80TH AVE PROJ COO	
						01-23-000-72840	1,831.00
						Total :	**7,206.00**
181572	4/12/2019	018555	ROBINSON, KYLE	040819		PER DIEM: MEALS FTO SCHOOL RI	
						01-17-220-72140	75.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181572	4/12/2019	018555	018555 ROBINSON, KYLE	(Continued)		**Total :**	**75.00**
181573	4/12/2019	016334	RUSH TRUCK CENTERS	3014566168		FRONT BUMPER UNIT 26 (ACCIDEN	
					VTP-016875	60-00-000-72540	684.53
						Total :	**684.53**
181574	4/12/2019	016611	RYAN ELECTRICAL SERVICES, INC.	14071		POST 1 LIGHTING UPGRADES	
					VTP-016629	60-00-000-72528	10,650.00
						Total :	**10,650.00**
181575	4/12/2019	007629	SAM'S CLUB DIRECT	0347		WATER,SODA,TAPE,COPY PAPER	
						01-14-000-73110	14.99
						01-23-000-73110	14.99
						01-33-300-73110	14.99
						01-33-310-73110	14.99
						01-14-000-73115	11.68
						01-23-000-73115	11.68
						01-33-300-73115	11.68
						01-33-310-73115	11.68
						60-00-000-73115	9.55
						01-23-000-73115	9.55
						01-24-000-73115	4.78
						60-00-000-73110	23.98
						01-23-000-73110	23.98
						01-24-000-73110	11.98
						01-14-000-73115	66.64
				9435		SUGAR,PLATES,NAPKINS,SODA,CU	
						01-14-000-73115	15.20
						01-25-000-73115	15.20
						01-33-300-73115	15.19
						01-33-310-73115	15.19
						60-00-000-73115	68.59
						01-23-000-73115	68.59
						01-24-000-73115	34.30
						01-14-000-73115	16.96
						Total :	**506.36**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181576	4/12/2019	011479 SEDOROOK, VICTORIA	040819		PER DIEM: MEALS,MILEAGE PROP	
					01-17-205-72140	161.58
					Total :	**161.58**
181577	4/12/2019	016115 SHARP MILL GRAPHICS, INC.	1470		BOOTH SIGNS DISCOVER TINLEY	
					01-41-046-72981	1,851.25
					Total :	**1,851.25**
181578	4/12/2019	018910 SHOREWOOD HOME & AUTO INC	03-109726		ABRASION RESISTANT WINDSHIEL	
				VTP-016776	01-17-235-73600	578.87
					Total :	**578.87**
181579	4/12/2019	013043 SITE DESIGN GROUP, LTD.	7698-41		NATURAL AREA MAINT 2/24/19-3/23	
					01-23-000-72847	257.50
			7946-23		MOWING 2/24/19-3/23/19	
					01-23-000-72847	2,680.00
			8322-08		FAIRFIELD GLEN RESTORATION 2/	
					30-00-000-73681	1,575.00
			8323-09		APPLE POND DREDGING & RESTO	
					30-00-000-73681	2,002.50
			8498-03		SUBURBAN TREE CONSORTIUM 2/	
					01-23-000-72847	8,305.00
					Total :	**14,820.00**
181580	4/12/2019	002592 SPOK, INC.	C6092566P		ACCT#6092566-6 PAGER SERVICE	
					01-19-000-72125	156.18
					01-17-205-72125	64.14
					01-25-000-72125	8.22
					Total :	**228.54**
181581	4/12/2019	007224 STANDARD EQUIPMENT COMPANY	P12964		ROD END,TURNBUCKLE,JAM	
					01-23-000-72540	68.97
			P13099		ROD ENDS,PARTS,TURNBUCKLE	
					01-23-000-72530	59.31
			P13100		ANGLE,CURTAIN PRES,WELD	
					01-23-000-72530	210.90
					Total :	**339.18**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181582	4/12/2019	012238 STAPLES BUSINESS ADVANTAGE	3408253398		OFFICE SUPPLIES	
					01-13-000-73110	16.49
					01-35-000-73110	46.47
					01-14-000-73110	128.80
			3408253399		ENVELOPES	
					01-17-205-73110	34.18
			3408253400		MEDIA READER	
					01-17-205-73110	26.29
			3408253401		WHITEBOARD ALUM FRAME	
					01-17-235-73110	58.98
			3409362080		OFFICE SUPPLIES	
					01-13-000-73110	88.31
					01-14-000-73110	54.26
					01-15-000-73110	53.69
					01-35-000-73110	50.85
					01-41-056-73110	38.56
			3409362081		HP 950XL HYBLK	
					01-17-205-73110	214.28
			3409362082		GLOVES	
					01-17-220-72230	55.14
					01-17-205-73110	10.11
			3409362083		STAMP	
					01-17-205-73110	35.99
					Total :	**912.40**
181583	4/12/2019	015452 STEINER ELECTRIC COMPANY	S006316410.001		WORK LIGHT W/BELT HOLSTER	
					01-25-000-73570	34.94
			S006319664.001		HARLEM AVE VIADUCT ELECTRICA	
				VTP-016876	01-24-000-73570	859.16
			S006319715.001		TAPCON DRIVE KIT,TAPCON	
					01-24-000-73570	76.00
					Total :	**970.10**
181584	4/12/2019	018938 STOCKWELL, MICHAEL	041119		REFUND OVERPAYMENT VEHICLE	
					06-00-000-79005	23.50
					Total :	**23.50**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181585	4/12/2019	018934 STURN CONSTRUCTION	041019		REFUND OVERPAYMENT CONT LIC	
					01-14-000-79010	50.00
					Total :	**50.00**
181586	4/12/2019	018291 SUPERIOR PUMPING SERV,LLC	1632		LIFT STATION PUMP 2 REPAIRS	
				VTP-016874	60-00-000-72525	920.00
					Total :	**920.00**
181587	4/12/2019	007297 SUTTON FORD INC./FLEET SALES	481362		CABLE ASY #18M	
					01-17-205-72540	56.46
					Total :	**56.46**
181588	4/12/2019	006812 THE GALLERY COLLECTION	19A0003951		BIRTHDAY CARDS	
				VTP-016791	01-17-205-72310	318.35
					Total :	**318.35**
181589	4/12/2019	014854 THOMSON REUTERS-WEST PYMNT CTF	840065044		WEST INFO INVESTIGATIVE SITE 3	
					01-17-225-72852	188.47
					Total :	**188.47**
181590	4/12/2019	007930 TRANS UNION	03900472		BASIC SERV/REPORTS,ALERT,DIRI	
					01-17-225-72852	209.19
					Total :	**209.19**
181591	4/12/2019	007987 UNITED METHODIST CHURCH	0419		APRIL'19 COMMUTER PARKING LO	
					70-00-000-72621	1,200.00
					Total :	**1,200.00**
181592	4/12/2019	011904 UPS	0000626634149		SHIPPER #626634	
					60-00-000-72110	5.72
					Total :	**5.72**
181593	4/12/2019	018250 VERIZON CONNECT NWF INC	OSV000001726598		CUST ID#TINL001 GPS TRUCK TRA	
					01-23-000-72790	322.15
					Total :	**322.15**
181594	4/12/2019	012368 VISION INTEGRATED GRAPHICS,LLC	523912		FEB 1ST '19 LATE NOTICES	
					60-00-000-72310	334.58

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181594	4/12/2019	012368 VISION INTEGRATED GRAPHICS,LLC	(Continued)			
					60-00-000-72110	457.05
			523913		APRIL 1ST WATER BILLS	
					60-00-000-72310	1,848.99
					Total :	**2,640.62**
181595	4/12/2019	008363 WALL STREET JOURNAL	040495912360		SUBSCRPTN#040495912360 B BET	
					01-15-000-72720	467.88
					Total :	**467.88**
181596	4/12/2019	010165 WAREHOUSE DIRECT WORKPL SOLTNS	4173024-0		VILLAGE HALL WORKSTATIONS	
				VTP-016568	30-00-000-75128	1,862.76
					Total :	**1,862.76**
181597	4/12/2019	015154 WELLS FARGO BANK	1681852		TIN309GOR TP ILL SERIES 2009 PA	
					31-00-000-96200	125.00
					60-00-000-96200	125.00
					Total :	**250.00**
181598	4/12/2019	008636 ZETTLEMEIER'S BAKERY	0234863		PIES/SENIOR CENTER	
					01-41-056-72937	75.40
					Total :	**75.40**

113 Vouchers for bank code : apbank **Bank total : 757,854.94**

113 Vouchers in this report **Total vouchers : 757,854.94**

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
181599	4/18/2019	002856 AIRY'S, INC	23046		POST 1 PUMP STATION	
				VTP-016896	62-00-000-75702	119,616.21
					Total :	**119,616.21**
181600	4/18/2019	002732 ANIMAL WELFARE LEAGUE	8597		CAT HELD 3 DAYS	
					01-17-220-72240	306.00
					Total :	**306.00**
181601	4/18/2019	002665 APPLE CHEVROLET	329339CVW		CABLE KIT	
					01-20-000-72540	125.43
					Total :	**125.43**
181602	4/18/2019	018764 B & B HOLIDAY DECORATING LLC	2892		CHRISTMAS DECORATIONS	
				VTP-016892	01-25-000-73112	4,600.00
			3126		CHRISTMAS DECORATION/SET UP	
				VTP-016893	01-25-000-73112	3,440.00
					Total :	**8,040.00**
181603	4/18/2019	010953 BATTERIES PLUS - 277	P13624407		BATTERIES	
					01-17-220-73600	359.60
					Total :	**359.60**
181604	4/18/2019	012511 BEST BUY BUSINESS ADVANTAGE	3790917		**** 5339 APPLE LIGHTING TO US	
					01-16-000-72565	32.99
					Total :	**32.99**
181605	4/18/2019	015212 BETTENHAUSEN AUTOMOTIVE	68794DOW		ACTUATOR	
					01-17-205-72540	61.88
					Total :	**61.88**
181606	4/18/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	190046		HAULING WOOD CHIPS & STONE	
				VTP-016873	60-00-000-73680	90.00
				VTP-016873	01-23-000-73680	45.00
				VTP-016873	70-00-000-73680	15.00
			190047		HAULING WOOD CHIPS & STONE	
				VTP-016873	01-23-000-73680	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181606	4/18/2019	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
			190048		HAULING WOOD CHIPS & STONE	
				VTP-016873	60-00-000-73680	450.00
				VTP-016873	01-23-000-73680	225.00
				VTP-016873	70-00-000-73680	75.00
			190050		HAULING WOOD CHIPS & STONE	
				VTP-016873	01-23-000-73680	750.00
					Total :	**2,350.00**
181607	4/18/2019	015368 BOBBITT, CHERYL	5911063750		REIM. EXP. UNIFORM POLOS	
					01-20-000-73610	22.61
					Total :	**22.61**
181608	4/18/2019	011692 BYTE SIZED SOLUTIONS LLC	010640		FIRE DEPT SERVICES/SOFTWARE	
					01-19-000-72655	146.25
					Total :	**146.25**
181609	4/18/2019	003504 C & M PIPE & SUPPLY CO., INC	10411		CONCRETE STORM SEWER MANH	
				VTP-016825	01-23-000-73790	650.00
					Total :	**650.00**
181610	4/18/2019	014148 CALL ONE	1210676-1128114		VILLAGE LANDLINE PHONE SERV	
					01-20-000-72120	10.69
					01-23-000-72120	13.95
					01-24-000-72120	13.95
					01-33-300-72120	21.39
					01-33-310-72120	21.39
					01-33-320-72120	13.95
					01-35-000-72120	13.95
					01-53-000-72120	7.44
					60-00-000-72120	71.17
					01-14-000-72120	-2,350.03
					01-19-000-72120	1,468.67
					60-00-000-72120	3,385.47
					01-17-205-72120	1,264.23
					01-12-000-72120	15.30
					01-14-000-72120	620.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181610	4/18/2019	014148 CALL ONE	(Continued)			
					01-11-000-72120	9.10
					01-12-000-72120	20.93
					01-17-205-72120	20.93
					01-19-000-72120	4.55
					01-23-000-72120	5.46
					01-24-000-72120	5.46
					01-33-310-72120	5.46
					01-33-320-72120	5.46
					60-00-000-72120	13.67
					01-12-000-72120	35.34
					01-14-000-72120	118.12
					01-15-000-72120	21.39
					01-17-205-72120	70.69
					01-19-000-72120	31.62
					Total :	**4,959.70**
181611	4/18/2019	003229 CED/EFENGEE	5025-524753		MOUNT,CONN,PLUG,BOX	
					73-67-000-73570	84.24
			5025-524784		PHIL	
					01-25-000-73570	84.67
					Total :	**168.91**
181612	4/18/2019	018530 CENTER OF POLICE PSYCHOLOGICAL	1023		FITNESS FOR DUTY EVALUATION	
					01-17-220-72855	1,718.75
					Total :	**1,718.75**
181613	4/18/2019	013368 CHAMBERS, MICHAEL	041619		REIM. EXP. IAEI CLASS	
					01-33-300-72140	20.00
					Total :	**20.00**
181614	4/18/2019	013991 CHICAGO OFFICE PRODUCTS CO.	965521-0		OFFICE SUPPLIES	
					01-19-000-73110	448.43
			965521-1		TEASPOON,ENVELOPE	
					01-19-000-73110	18.50
					Total :	**466.93**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181615	4/18/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	144425		VTP-015203 STREET LIGHTING LED	
					30-00-000-75500	1,161.00
					Total :	**1,161.00**
181616	4/18/2019	012917 COLLEGE OF DUPAGE	10033		#1382188 RANDALL ROCKAITIS/CL	
					01-17-205-72140	500.00
			10033.		#1576500 MELISSA BONAREK/CLAS	
					01-17-205-72140	500.00
					Total :	**1,000.00**
181617	4/18/2019	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 4/16/19-5	
					01-25-000-72517	62.33
					Total :	**62.33**
181618	4/18/2019	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 METRA 18001 8(	
					73-80-000-72510	2,890.48
			2922039023		ACCT#2922039023 LITE ST LT CON	
					01-24-000-72510	18.39
					Total :	**2,908.87**
181619	4/18/2019	007653 COMMUNITY CONSOLIDATED SD 146	041519		CENTRAL MIDDLE SCHL CUSTODI/	
					01-35-000-72923	79.28
					Total :	**79.28**
181620	4/18/2019	018311 CONNECTION	56675262		MONITORS	
					01-17-220-73600	629.90
			56685873		MONITORS	
					01-13-000-72565	164.87
					01-19-000-72565	269.00
			56689675		CARTRIDGE	
					60-00-000-73110	65.77
			56689676		MONITORS	
					01-35-000-72560	629.90
			56689704		<IT> - REPLCMNT THIN CLIENTS/M	
				VTP-016854	30-00-000-74128	2,894.22
			56689736		HP	
					01-21-210-73110	341.91

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181620	4/18/2019	018311 CONNECTION	(Continued)			
			56689835		TONER	
					01-12-000-73110	307.10
					Total :	**5,302.67**
181621	4/18/2019	012410 CONSERV FS, INC.	105005638		DIESELEX GOLD ULTRA LS DYED	
					60-00-000-73545	402.93
			66028373		CONSERV #2 STEEL SCOOP	
					01-23-000-73410	49.32
					Total :	**452.25**
181622	4/18/2019	016970 CONSOLIDATED FLEET SRVCS INC	2019MY0056		MACHINERY AND EQUIPMENT	
				VTP-016793	01-19-000-72530	2,393.20
					01-19-000-72530	110.00
					Total :	**2,503.20**
181623	4/18/2019	018234 CORE & MAIN LP	J985204		CORP STOP,GSKT,WASHER	
					60-00-000-73630	372.57
			J996162		BUSHING,BND,WESTERN CB REPF	
					60-00-000-73630	253.40
			K038053		CREDIT METER	
					62-00-000-74176	-8,365.00
			K070155		PVC SWR PIPE,CPLGS	
					60-00-000-73630	146.52
			K077414		CPLG	
					60-00-000-73790	66.80
			K105444		WATER VALVE	
				VTP-016599	60-00-000-73630	514.50
			K161484		CPLG,BOX RISER	
					60-00-000-73630	253.28
			K198626		BBOX/PLUMBING REPAIR PARTS	
				VTP-016505	60-00-000-73630	62.16
			K198627		1-1/2 WESTERN CB REPAIR LID	
					60-00-000-73630	103.60
			K202836		1-1/2 CB LID W/PLUG	
					60-00-000-73630	80.00
			K243472		COMMAND LINK CAR CHARGER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181623	4/18/2019	018234 CORE & MAIN LP	(Continued)			
					60-00-000-73570	148.28
			K258657		4" WATER METER	
				VTP-016745	62-00-000-74176	3,007.00
					62-00-000-74176	20.98
			K269725		1.5" METER	
				VTP-016755	62-00-000-74176	1,220.00
			K273862		CB LID W PLUG	
					60-00-000-73630	100.00
			K275295		CPLG	
					60-00-000-73630	18.48
			K364134		MEGALUG,GASKET	
					60-00-000-73630	117.94
			K366173		MEGALUG,T-HEAD	
					60-00-000-73630	68.00
			k374070		WATER VALVES	
				VTP-016845	60-00-000-73630	1,464.22
			K386397		WATER METER TOUCH PADS	
				VTP-016863	62-00-000-74176	700.00
			K389861		IPERL 25' TR/PL 3-WIRE CABLE	
					62-00-000-74176	131.72
			K390171		IPERL 3 WIRE TERM PIECE L/WIRE	
					62-00-000-74176	227.88
			K404598		GASKETS, MEGALUG, HYMAX	
				VTP-016877	60-00-000-73630	540.55
			K404666		MEGALUG	
					60-00-000-73630	67.93
					Total :	**1,320.81**
181624	4/18/2019	003449 CRAIN'S CHICAGO BUSINESS	000039351491		SUBSCRIPTION BRAD BETTENHAU	
					01-15-000-72720	139.00
					Total :	**139.00**
181625	4/18/2019	003635 CROSSMARK PRINTING, INC	73884		MAPS DISCOVER TINLEY COMM E)	
					01-41-046-72981	396.14
					Total :	**396.14**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181626	4/18/2019	012198 CRYDER ENTERPRISES, INC.	2367		SANDBLAST/PAINT FIRE HYDRANT	
				VTP-016897	60-00-000-72790	13,529.00
					Total :	**13,529.00**
181627	4/18/2019	004094 E J EQUIPMENT INC.	P16926		FLOAT ARM ASSY	
					60-00-000-72540	234.58
					Total :	**234.58**
181628	4/18/2019	004009 EAGLE UNIFORM CO INC	275601		UNIFORM	
				VTP-016139	01-19-000-73610	80.00
					01-19-000-73610	36.00
			275900		SHIRTS	
				VTP-016851	01-20-000-73610	86.00
					Total :	**202.00**
181629	4/18/2019	004109 EASTERN ILLINOIS UNIVERSITY	030619..		MEMBERSHIP RUTH GIBSON	
					01-15-000-72720	110.00
					Total :	**110.00**
181630	4/18/2019	017168 ERIN TUCKPOINTING LLC	041119		REBUILD OF OUTSIDE STORAGE W	
				VTP-016625	30-00-000-76000	8,400.00
			041119.		VTP-016625 INSTALL NEW STONE S	
					30-00-000-76000	119.00
					Total :	**8,519.00**
181631	4/18/2019	004019 EVON'S TROPHIES & AWARDS	032519		TELECOMMUNICATOR OF THE YEA	
					01-21-210-72974	106.71
			032919		POLO	
					01-21-210-73610	42.00
					Total :	**148.71**
181632	4/18/2019	013370 FLOWERS, CLAUDETTE	041519		REIM.EXP. UNIFORM SHIRTS	
					01-20-000-73610	80.76
					Total :	**80.76**
181633	4/18/2019	012941 FMP	50-2364613		HOUSING	
					01-17-205-72540	263.00
			50-2367725		MOTOR ASY	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181633	4/18/2019	012941 FMP	(Continued)			
					01-21-000-72540	57.48
			52-419424		CREDIT HOUSING,BATTERY CORE	
					01-17-205-72540	-128.56
				G	01-17-205-72540	-124.25
			52-419634		HUB ASSY	
					01-17-205-72540	185.89
					Total :	**253.56**
181634	4/18/2019	011611 FOX VALLEY FIRE & SAFETY CO.	IN00256380		INSPECTION FIRE ALARM SYSTEM	
					73-67-000-72122	295.00
					Total :	**295.00**
181635	4/18/2019	002877 G. W. BERKHEIMER CO., INC.	424997		KP-STD2-040	
					01-25-000-72520	63.96
					Total :	**63.96**
181636	4/18/2019	016889 GALLAGHER MATERIALS INC.	9726		COLD PATCH	
				VTP-016837	01-23-000-73780	3,048.27
					Total :	**3,048.27**
181637	4/18/2019	010419 GLOBAL EMERGENCY PRODUCTS, INC	AG69464		GAUGE	
					01-19-000-72540	156.72
					Total :	**156.72**
181638	4/18/2019	012942 GODETTE, LAURA	4141		SUPPLIES/OUTGOING TRUSTEE RI	
					01-14-000-73115	129.35
					Total :	**129.35**
181639	4/18/2019	004538 GOLDY LOCKS	669375		KEY	
					60-00-000-73110	20.70
					Total :	**20.70**
181640	4/18/2019	004438 GRAINGER	9134929695		CREDIT GLOVES	
					60-00-000-73845	-1.52
					01-23-000-73845	-1.52
					01-24-000-73845	-0.76
			9134929703		CREDIT GLOVES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181640	4/18/2019	004438 GRAINGER	(Continued)			
					60-00-000-73845	-11.87
					01-23-000-73845	-11.87
					01-24-000-73845	-5.94
			9134929711		CREDIT GLOVES	
					60-00-000-73845	-13.10
					01-23-000-73845	-13.10
					01-24-000-73845	-6.54
			9137905999		TRAFFIC CONES	
				VTP-016835	01-19-000-72140	354.72
					01-19-000-72710	346.08
			9137906005		TRAFFIC CONES	
				VTP-016835	01-19-000-72140	88.68
			9144847218		FLOOR SQUEEGEE,BROOM HANDI	
					01-19-000-73580	204.60
			9145251089		BROOM HANDLE,CAR WASH BRUS	
					01-19-000-73580	455.28
			9147294723		TRAFFIC CONES	
				VTP-016859	01-21-000-73870	1,080.00
					Total :	**2,463.14**
181641	4/18/2019	017574 GRAVES, JEFFREY	041519		PER DIEM: MEALS FIELD TRNG OF	
					01-17-220-72140	75.00
			041519.		PER DIEM:LODG,MEALS CRIME SC	
					01-17-220-72140	824.17
					Total :	**899.17**
181642	4/18/2019	017234 GRAVES, TIMOTHY	041519		PER DIEM:MEALS/FTO CERT 40 HC	
					01-17-220-72140	75.00
					Total :	**75.00**
181643	4/18/2019	018941 GUCFA, JEROME	041619		REFUND DUPL VEHICLE STICKERS	
					06-00-000-79005	85.00
					Total :	**85.00**
181644	4/18/2019	012328 HOMER INDUSTRIES	S125888		DROP CHARGE CHIPS	
					01-23-000-72890	200.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181644	4/18/2019	012328	012328 HOMER INDUSTRIES	(Continued)		**Total :**	**200.00**
181645	4/18/2019	014898	IACP	041519		MEMBERSHIP STANLEY TENCZA	
						01-17-205-72720	190.00
				041519.		MEMBERSHIP ANTHONY CAMPBEL	
						01-17-205-72720	190.00
						Total :	**380.00**
181646	4/18/2019	005022	ISAWWA	200043295		ISAWWA LEAD SERVICE LINE FOR	
					VTP-016878	60-00-000-72140	120.00
						Total :	**120.00**
181647	4/18/2019	018940	JIMENEZ & SONS LANDSCAPING INC	041219		REFUND OVERPAYMENT CONTR LI	
						01-14-000-79010	50.00
						Total :	**50.00**
181648	4/18/2019	014255	KEATING, EILEEN	041519		REIM. EXP.UNIFORM POLO	
						01-20-000-73610	27.12
						Total :	**27.12**
181649	4/18/2019	018943	KETCHUM, TERICA	041719		REIM. EXP. MILEAGE 227.4 @ .58/S	
						01-13-000-72140	131.89
						Total :	**131.89**
181650	4/18/2019	018046	KEVRON PRINTING & MAILING,INC.	19-43668		BUSINESS CARDS HOBAN & GOMU	
						01-33-320-72310	42.50
						Total :	**42.50**
181651	4/18/2019	011214	KLOTZ, STEPHEN	041619		REIM.EXP.ENTRANCE/LODG,ENTR.	
						01-19-000-72170	984.93
						Total :	**984.93**
181652	4/18/2019	005507	LEGAT ARCHITECTS	51157		NEW AV SYSTEM IN VILLAGE COUI	
					VTP-016849	30-00-000-74111	810.00
						Total :	**810.00**
181653	4/18/2019	014190	LEHIGH HANSON	5738151		BED/BACKFILL	
						60-00-000-73860	169.22

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181653	4/18/2019	014190 LEHIGH HANSON	(Continued)			
					01-23-000-73860	84.60
					70-00-000-73860	28.20
			5738408		BED/BACKFILL	
				VTP-016888	60-00-000-73860	839.49
				VTP-016888	01-23-000-73860	419.75
				VTP-016888	70-00-000-73860	139.91
					Total :	**1,681.17**
181654	4/18/2019	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20190331		SEARCHES,REPORTS	
					01-17-225-72852	82.75
					Total :	**82.75**
181655	4/18/2019	015482 MALY-POLITANO, DENISE	041519		REIM EXP PLANTERS/SPRING CLE.	
					01-41-044-72977	10.00
					Total :	**10.00**
181656	4/18/2019	012631 MASTER AUTO SUPPLY, LTD.	15030-68652		PARTS	
					01-17-205-72540	109.34
			15030-68699		HD RBR MAT	
					01-23-000-72540	27.69
			15030-68702		SOCKET	
					01-23-000-72540	7.86
			15030-68899		TRANS FILTER	
					01-23-000-72530	12.45
					Total :	**157.34**
181657	4/18/2019	005844 MCDONALD'S	020119		CELL MEALS FEB'19	
					01-17-220-72230	127.49
			030119		CELL MEALS MARCH'19	
					01-17-220-72230	75.36
					Total :	**202.85**
181658	4/18/2019	006074 MENARDS	62874		REFRIG,BULBS	
					01-17-235-73600	457.99
			63172		SCREW EXTRACTOR 5 PC	
					01-24-000-73410	3.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181658	4/18/2019	006074 MENARDS	(Continued)			
			63227		WINDTUNNEL	
					01-19-000-72524	179.00
			63273		HEX,HUB,DISC,CUTTING,DRILL PT	
					73-67-000-72520	30.76
			63278		GLUE,STORAGE CASE	
					01-25-000-73410	7.98
					01-17-205-73600	2.79
			63285		CLNR/DEGREASER	
					01-25-000-73580	19.16
			63323		PARTS	
					01-25-000-73840	3.43
					Total :	**705.10**
181659	4/18/2019	018341 MESIROW INSURANCE SERVICES,INC	984577		NEW BUSINESS FORMS COMMERC	
					01-14-000-72421	8,290.31
					60-00-000-72421	1,598.13
					70-00-000-72421	99.89
					Total :	**9,988.33**
181660	4/18/2019	014369 MIDWEST OFFICE INTERIORS	259624		FIRE PREVENTION FURNITURE	
				VTP-016753	14-00-000-75112	4,414.18
					14-00-000-75112	126.88
					Total :	**4,541.06**
181661	4/18/2019	017487 MONDT, FREDERICK	041519		PER DIEM: LODG,MEALS 40HR LEA	
					01-17-220-72140	832.95
					Total :	**832.95**
181662	4/18/2019	005664 MORTON SALT INC	5401829068		ROAD SALT FOR 2018/2019 WINTEI	
					01-23-000-73810	17,054.94
					Total :	**17,054.94**
181663	4/18/2019	017651 MSC INDUSTRIAL SUPPLY CO.	2926074001		PARTS	
					60-00-000-73840	225.53
					Total :	**225.53**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181664	4/18/2019	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-2-19		CIMP FEB'19	
					30-00-000-75812	13,660.50
			TPCS-2-19		COMM & TECH PROJ UPGRADE RA	
					11-00-000-72750	14,091.00
					Total :	**27,751.50**
181665	4/18/2019	006197 NAT'L EMERGENCY NUMBER ASSOC.	300046662		PUBLIC SECTOR 1 / JACLYN ROMA	
					01-21-210-72720	558.00
					Total :	**558.00**
181666	4/18/2019	015723 NICOR	33079168366		ACCT#33-07-91-6836 6 9322 LAPOF	
					60-00-000-72511	29.54
			49924710004		ACCT#49-92-47-1000 4 9191 W 175	
					01-25-000-72511	270.98
					Total :	**300.52**
181667	4/18/2019	010135 ONSITE COMMUNICATIONS USA, INC	49121		RENTAL TWO-WAY RADIOS DISCO'	
					01-41-046-72981	250.00
					Total :	**250.00**
181668	4/18/2019	006475 PARK ACE HARDWARE	034878/2		TAPES	
					01-19-000-73410	12.98
			034898/2		PLIERS	
					01-23-000-73840	20.79
			060681/1		FLAVORIZER BARS,CLIP MAGNET,I	
					01-19-000-72524	50.96
			060682/1		EXCHANGE LP TANK BR	
					01-19-000-73540	19.99
			060714/1		TAPE,VALVE BALL,VALVE GATE,PAI	
					60-00-000-73630	35.95
					Total :	**140.67**
181669	4/18/2019	006499 PITNEY BOWES INC	1011995558		ACCT#0012198182 11/1/18-4/30/19	
					01-14-000-72750	49.80
					60-00-000-72750	49.80
					Total :	**99.60**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181670	4/18/2019	015451 PROMO ANSWERS, INC.	1940487		GUITAR PICKS	
					01-14-000-73210	339.50
					Total :	**339.50**
181671	4/18/2019	006850 QUILL CORPORATION	6472109		OFFICE SUPPLIES	
					01-33-300-73110	72.66
			6473809		DESKTOP DISPLAY CALC	
					01-33-310-73110	28.47
					Total :	**101.13**
181672	4/18/2019	006361 RAY O'HERRON CO. INC	1918664-IN.		FREIGHT ONLY 3.6 MED KIT BLACK	
					01-17-220-73600	9.79
					Total :	**9.79**
181673	4/18/2019	018069 REEDER, FOREST	041619		REIM.EXP. INSTRUCTORS CONF P/	
					01-19-000-72170	222.00
					Total :	**222.00**
181674	4/18/2019	017584 RELADYNE	1202591-IN		15W-40 BULK OIL	
				VTP-016871	01-23-000-73535	1,200.00
				VTP-016871	01-24-000-73535	200.00
				VTP-016871	60-00-000-73535	381.77
					Total :	**1,781.77**
181675	4/18/2019	018574 ROBBINS, ERIK	041619		REIM. EXP. CDL LIC RENEWAL	
					60-00-000-72860	61.41
					Total :	**61.41**
181676	4/18/2019	006940 ROCKAITIS, RANDALL N.	041619		PER DIEM: PTI / LODGING & MEALS	
					01-17-220-72140	124.10
					Total :	**124.10**
181677	4/18/2019	018942 ROSZAK MASONRY LTD	041619		REFUND NO PAYMENT NEEDED CC	
					01-14-000-79010	50.00
					Total :	**50.00**
181678	4/18/2019	006922 RUBINO'S ITALIAN IMPORTS	038		CATERING RETIREMENT PARTY	
					01-25-000-72974	450.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181678	4/18/2019	006922	006922 RUBINO'S ITALIAN IMPORTS	(Continued)		**Total :**	**450.00**
181679	4/18/2019	016334	RUSH TRUCK CENTERS	3014539801		DRYER	
						60-00-000-72540	178.05
						Total :	**178.05**
181680	4/18/2019	007629	SAM'S CLUB DIRECT	1124		WATER,COPY PAPER,BLEACH,WIN	
						01-25-000-73580	44.91
						01-14-000-73115	7.47
						60-00-000-73115	7.47
						01-33-300-73115	7.47
						01-33-310-73115	7.47
						01-14-000-73110	29.98
						60-00-000-73110	29.98
						01-33-300-73110	29.98
						01-33-310-73110	29.98
				1762		BBQ SUPPLIES	
						01-21-210-73110	202.44
				3784		TASK CHAIRS,LAZYBOY	
						01-19-000-72524	439.94
				9799		SERTACHAIR	
						60-00-000-73110	99.88
						Total :	**936.97**
181681	4/18/2019	013647	SSBOA	041719		LODE,CHAMBERS/MONTHLY MEET	
						01-33-300-72170	40.00
						Total :	**40.00**
181682	4/18/2019	007224	STANDARD EQUIPMENT COMPANY	P13152		ANGLE-G,WELD	
						01-23-000-72540	271.14
						Total :	**271.14**
181683	4/18/2019	012238	STAPLES BUSINESS ADVANTAGE	3410536101		POS ROLLS,FLDR,POUCH,CALC,CH	
						01-13-000-73110	41.05
						01-15-000-73110	119.17
						01-14-000-73110	89.78
				3410536102		POUCH	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181683	4/18/2019	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					01-17-205-73110	33.72
			3410536103		TONER,LBL	
					01-17-205-73600	131.68
					01-17-205-73110	6.99
					Total :	**422.39**
181684	4/18/2019	014793 STS TOWING	7431		TOWING	
					01-17-220-72753	150.00
					Total :	**150.00**
181685	4/18/2019	007297 SUTTON FORD INC./FLEET SALES	481650		SENSOR PARKING	
					01-17-205-72540	112.06
			481745		SHAFT ASY	
					01-17-205-72540	84.35
					Total :	**196.41**
181686	4/18/2019	018264 THE LAKOTA GROUP, INC.	17030.04-07		PROJ#17030.04 0323 HARMONY SC	
					30-00-000-75905	15,629.89
					Total :	**15,629.89**
181687	4/18/2019	018724 THE LOCKER SHOP	E 61710		WINDSHIRT	
					01-19-000-73610	39.00
			OE 61709		SHIRTS	
					01-19-000-73610	124.00
			OES 61063		PANTS,SHIRT,T-SHIRT	
					01-19-000-73610	297.00
					Total :	**460.00**
181688	4/18/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4083		LUNCHEON DAN RIORDAN	
					01-19-000-72170	15.00
					Total :	**15.00**
181689	4/18/2019	010565 TP HOTEL & CONVENTION CTR LLC	0405-ERV-BK031802006		BALANCE DUE DISCOVER TINLEY	
					01-41-046-72981	2,769.00
					Total :	**2,769.00**
181690	4/18/2019	002613 UNITED HEALTHCARE AARP	040419		APR 19 PYMT FOR MAY 19 COVER/	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181690	4/18/2019	002613 UNITED HEALTHCARE AARP	(Continued)			
					01-33-300-72435	254.75
					01-13-000-72435	211.26
					60-00-000-72435	64.37
					01-23-000-72435	64.36
					60-00-000-72435	201.40
					01-17-205-72435	128.73
					60-00-000-72435	285.71
					01-24-000-72435	192.97
					01-23-000-72435	100.70
					60-00-000-72435	195.26
					01-17-205-72435	70.43
					60-00-000-72435	37.14
					01-25-000-72435	37.13
					01-17-205-72435	78.04
					Total :	**1,922.25**
181691	4/18/2019	006362 VILLAGE OF OAK LAWN	6368		NORTHERN TRUST UNUSED COMM	
					60-00-000-73221	292.56
					Total :	**292.56**
181692	4/18/2019	008226 WYMAN & COMPANY	44907		FRAMING	
					01-98-000-99000	360.00
					Total :	**360.00**

94 Vouchers for bank code : apbank **Bank total : 278,796.84**

94 Vouchers in this report **Total vouchers : 278,796.84**

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
126211	4/26/2019	003127 BLUE CROSS BLUE SHIELD	PR050119		IL065LB000001212-0 HEALTH INS E	
					86-00-000-20430	1,778.00
					Total :	**1,778.00**
126212	4/26/2019	004640 HEALTHCARE SERVICE CORPORATION	PR050119		A/C#271855-HEALTH INS-APR PMT/	
					86-00-000-20430	16,477.37
					Total :	**16,477.37**

2 Vouchers for bank code : ap_py **Bank total : 18,255.37**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181693	4/26/2019	010955 A T & T LONG DISTANCE	827776689		CORP ID 931719 LONG DISTANCE	
					01-17-225-72120	32.32
					Total :	**32.32**
181694	4/26/2019	015623 ADI	Z06PP701		PROX RDR RANGE	
					01-25-000-73570	229.88
			Z06PP702		MED RNG RDR	
					01-25-000-73570	172.61
					Total :	**402.49**
181695	4/26/2019	015867 ADVANCED COMMUNICATIONS, INC	15815		VILLAGE HALL AUDIO VISUAL SYST	
				VTP-016573	30-00-000-74111	17,401.50
					Total :	**17,401.50**
181696	4/26/2019	002734 AIR ONE EQUIPMENT, INC	142831		BOOTS SCOTT UDAYKEE	
					60-00-000-73845	282.00
			143255		AIR TEST	
					01-19-000-72578	145.00
			143256		AIR TEST	
					01-19-000-72578	145.00
					Total :	**572.00**
181697	4/26/2019	002411 ALEXANDER CHEMICAL CORP	SLS 10079675		CHLORINE	
				VTP-016914	60-00-000-73550	2,834.00
					Total :	**2,834.00**
181698	4/26/2019	017521 ALL STAR FENCE & COATINGS	915140-ASF-A		PW GARAGE TRASH ENCLOSURE	
				VTP-016454	30-00-000-76000	1,933.00
					Total :	**1,933.00**
181699	4/26/2019	002628 AMERICAN WATER	4000167404		FLAT FEE MAR'19	
					60-00-000-73225	455.67
					Total :	**455.67**
181700	4/26/2019	010062 B & H PHOTO. VIDEO .PRO AUDIO	156970489		PHOTO/VIDEO SUPPLY	
				VTP-016864	01-17-225-72340	831.35
				VTP-016864	01-17-225-73600	399.92

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181700	4/26/2019	010062	010062 B & H PHOTO. VIDEO .PRO AUDIO (Continued)			**Total :**	**1,231.27**
181701	4/26/2019	010953	BATTERIES PLUS - 277	P12055095		BATTERY	
						01-17-205-72540	24.95
				P13665575		BATTERIES	
						14-00-000-74150	140.00
						Total :	**164.95**
181702	4/26/2019	015187	BERAN, DONNA	042419		REIM. EXP. UNIFORM TOPS	
						01-20-000-73610	48.54
						Total :	**48.54**
181703	4/26/2019	012511	BEST BUY BUSINESS ADVANTAGE	3799437		**** 5339 EXCHANGE EQUIP PURCI	
						01-17-225-72565	115.99
						Total :	**115.99**
181704	4/26/2019	002938	BEST TECHNOLOGY SYSTEMS INC.	BTL-18178-7		BASIC CLEAN,FILTERS	
						01-25-000-72779	6,830.00
						Total :	**6,830.00**
181705	4/26/2019	002974	BETTENHAUSEN CONSTRUCTION SERV	190051		REMOVAL OF SPOILS ETC FROM R	
					VTP-016912	01-23-000-73680	750.00
				190052		REMOVAL OF SPOILS ETC FROM R	
					VTP-016912	01-23-000-73680	800.00
						Total :	**1,550.00**
181706	4/26/2019	016817	BEVERLY SNOW AND ICE INC	40537		AREA 21-TINLEY CREEK BRIDGE	
						01-23-000-72785	60.00
				40538		AREA 5-PUBLIC SAFETY & FIRE ST.	
						01-23-000-72785	460.00
				40539		AREA 17-FIRE STATION 2	
						01-23-000-72785	190.00
				40540		AREA 18-FIRE STATION 3	
						01-23-000-72785	150.00
				40541		AREA 19-FIRE STATION 4	
						01-23-000-72785	240.00
				40542		AREA 15-HELIPORT & EMA	
						01-23-000-72785	700.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181706	4/26/2019	016817 BEVERLY SNOW AND ICE INC	(Continued)			
			40543		AREA 1-HICKORY ST PARKING STA	
					01-23-000-72785	490.00
			40544		AREA 11-MUNICIPAL LOT (ED & JOE	
					01-23-000-72785	120.00
			40545		AREA 8-MUNICIPAL LOT (SUBWAY I	
					01-23-000-72785	230.00
			40546		AREA 9-MUNICIPAL LOT (BATH & KI	
					01-23-000-72785	90.00
			40547		AREA 10-MUNICIPAL LOT (CARDINA	
					01-23-000-72785	100.00
			40548		AREA 12-80TH AVE NORTH TRAIN S	
					70-00-000-72740	2,100.00
			40549		AREA 2-OAK PARK AVE TRAIN STAT	
					70-00-000-72740	950.00
			40550		AREA 20-PAWS	
					01-23-000-72785	125.00
			40551		AREA 14-POLICE STATION	
					01-23-000-72785	360.00
			40552		AREA 16-POST 11	
					01-23-000-72785	100.00
			40553		AREA 13-80TH AVE SOUTH TRAIN S	
					70-00-000-72740	2,300.00
			40554		AREA 6-MUNICIPAL LOT(UNITED MI	
					01-23-000-72785	180.00
			40555		AREA 7-VILLAGE HALL	
					01-23-000-72785	680.00
			40556		AREA 4-VOGT PLAZA	
					01-23-000-72785	150.00
			40557		AREA 3-ZABROCKI PLAZA	
					01-23-000-72785	260.00
					Total :	**10,035.00**
181707	4/26/2019	010207 BISHOP, BRYAN	042419		PER DIEM MEALS/NAT'L LAW ENF (	
					01-17-205-72170	180.00
					Total :	**180.00**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181708	4/26/2019	003127 BLUE CROSS BLUE SHIELD	AP050119		IL065LB000001212-0 HEALTH INS E	
					01-23-000-72435	166.00
					01-33-300-72435	101.00
					60-00-000-72435	369.50
					01-12-000-72435	107.00
					01-20-000-72435	226.00
					01-23-000-72435	304.00
					01-33-300-72435	80.00
					60-00-000-72435	173.50
					Total :	**1,527.00**
181709	4/26/2019	018949 BLUE TO GOLD LAW ENFORCEMENT	B2G-430		CLASS/DAVISSON,BORROWDALE	
					01-17-220-72140	298.00
					Total :	**298.00**
181710	4/26/2019	018671 BONAREK, DAVID	041719		REIM.EXP. FOOD/PESTICIDE TRAIN	
					60-00-000-72140	21.03
					Total :	**21.03**
181711	4/26/2019	011929 CAPITAL ONE BANK (USA), N.A.	031119		AD/STAFF ACCOUNTANT	
					01-15-000-72446	250.00
			031219		**** 6452 REGIST DANIEL RITTER IL	
					01-33-310-72140	225.00
			031219.		**** 6452 REGIST KIMBERLY CLARI	
					01-33-310-72140	225.00
			031319		**** 6452 CREDIT ANNUAL CHARGE	
					01-17-205-72140	-239.88
			032019		**** 6452 BOOK	
					01-33-310-72140	45.00
			032119		**** 6452 B CALOMINO/ LODGING S	
					01-17-205-72130	974.04
			032319		**** 6452 AD	
					01-35-000-72653	7.00
			032719		****6452 MEMBERSHIP DAVID NIEM	
					01-12-000-72720	230.00
			040119		**** 6452 CODE BOOKS	
				VTP-016797	01-33-300-73590	88.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181711	4/26/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
			040219		**** 6452 BASKETS,RIBBON,PLASTI	
					01-41-046-72981	26.17
			040319		**** 6452 CONT ED	
					01-33-300-72140	50.00
			040419		**** 6452 WEBINAR	
					01-15-000-72140	100.00
			040919		**** 6452 CODE BOOKS	
					01-33-300-73590	1,260.00
			040919		**** 6452 GIFT CARDS	
					01-35-000-72923	50.00
			111-7837143-5913056		**** 6452 NAVY LINEN COVER SETS	
					01-14-000-73110	108.88
			114-1463191-4200255		**** 6452 CODE BOOKS	
				VTP-016797	01-33-300-73590	66.00
			114-6258375-2033859		**** 6452 CODE BOOKS	
				VTP-016797	01-33-300-73590	62.00
			114-9712336-3383401		**** 6452 CODE BOOKS	
				VTP-016797	01-33-300-73590	357.63
			1464016		**** 6452 KORTUM/ LODGING SAN A	
					01-21-000-72130	974.04
			1464018		**** 6452 KRIS DUNN LODGING SAN	
					01-19-000-72130	974.04
			1464040		**** 6452 RYAN BOLING LODGING S	
					01-16-000-72130	974.04
			1537895893090766		**** 6452 AD	
					01-35-000-72653	5.00
			2706326212		**** 6452 HANDBOOKS	
					01-11-000-73110	240.00
					01-12-000-73110	240.00
			32215		**** 6452 MALVI SHAH RESTAURAN	
					01-33-300-72140	89.00
			336		**** 6452 DONUTS	
					01-12-000-72220	19.98
			4445016660795		**** 6452 LIEN	
					01-33-300-72330	449.24
			44510990		**** 6452 CANVAS PRINTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181711	4/26/2019	011929 CAPITAL ONE BANK (USA), N.A.	(Continued)			
					30-00-000-72987	323.82
			449843		**** 6452 TELESCOPING SAFETY P(	
					60-00-000-73870	301.76
			458875571		**** 6452 CLICK N SHIP	
					01-13-000-72110	10.55
			633321		**** 6452 DONNA FRAMKE CIVIC LE	
					01-35-000-72170	75.00
			7		**** 6452 PIZZA	
					01-15-000-72220	40.60
			82855		**** 6452 NEIMEYER,CARR,LIPMAN	
					01-12-000-72170	150.00
			936145298		**** 6452 10 IMAGES A MONTH	
					01-35-000-72985	29.99
			CC00128172		**** 6452 VTP-016790 3 TIER LOCKE	
					01-17-225-73550	537.69
			G00254		**** 6452 SENIOR CENTER MAMMA	
					01-41-056-72954	2,188.41
					Total :	**11,508.00**
181712	4/26/2019	003396 CASE LOTS INC	8698		TOWELS,CAN LINERS,CUPS	
					01-25-000-73580	311.10
					60-00-000-73115	25.44
					01-23-000-73115	25.44
					01-24-000-73115	12.72
					Total :	**374.70**
181713	4/26/2019	003328 CATCHING FLUIDPOWER INC	C36789-001		HOSE,ADAPTERS	
					60-00-000-73840	17.58
					Total :	**17.58**
181714	4/26/2019	003229 CED/EFENGEE	5025-524863		ELECTRICAL SUPPLIES UNIT 30 ST	
				VTP-016921	01-24-000-73570	776.51
			5025-524865		ELECTRICAL STOCK	
				VTP-016920	01-24-000-73570	526.26
					Total :	**1,302.77**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181715	4/26/2019	018834 CHIANELLI, STEVEN	042319		REIM.EXP.MEALS-PESTICIDE TRAI	
					60-00-000-72140	12.63
					Total :	**12.63**
181716	4/26/2019	015199 CHICAGO PARTS & SOUNDS LLC	2-0000349		AMBER VERTEX LED	
					01-24-000-72540	135.00
			2J0001040		INSTALL VIDEO SYSTEM UNIT #17E	
					01-17-205-72540	450.00
					Total :	**585.00**
181717	4/26/2019	003606 CHICAGO SOUTHLAND CONV. V B	0419		MAR LIAB APRIL COLL HOTEL ACC	
					12-00-000-79107	21,116.18
					Total :	**21,116.18**
181718	4/26/2019	003137 CHRISTOPHER B.BURKE ENGINEERNG	149946		PROJ#01.R160373.00001 IMPROV A	
					62-00-000-75702	323.00
			149948		PROJ#01.R160373.00006 POST 3 S	
					61-00-000-72840	228.96
					Total :	**551.96**
181719	4/26/2019	013820 CINTAS CORPORATION	5013266849		MEDICAL SUPPLIES	
					01-19-000-73115	60.83
					Total :	**60.83**
181720	4/26/2019	003472 COMED - COMMONWEALTH EDISON	022219		7825 167TH ST FIRE ST NEW CON	
					33-00-000-75907	72,679.36
					Total :	**72,679.36**
181721	4/26/2019	013878 COMED - COMMONWEALTH EDISON	0052035006		ACCT#0052035006 6720 SOUTH ST	
					73-67-000-72510	1,390.42
			0385440022		ACCT#0385440022 SS BROOKSIDE	
					60-00-000-72510	404.08
			0421064066		ACCT#0421064066 0 LAPORTE RD	
					60-00-000-72510	117.67
			0471006425		ACCT#0471006425 LITE CONTROLL	
					01-24-000-72510	57.20
			0637059039		ACCT#0637059039 7950 W TIMBER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181721	4/26/2019	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					60-00-000-72510	150.93
			4803158058		ACCT#4803158058 0 RIDGEFIELD L	
					60-00-000-72510	460.96
			4943163008		ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	22.52
			5437131000		ACCT#5437131000 7980 W 183RD S	
					01-25-000-72510	229.27
			5983017013		ACCT#5983017013 WATER MONITC	
					60-00-000-72510	264.95
					Total :	**3,098.00**
181722	4/26/2019	018311 CONNECTION	56697235		<911> - REPLCMNT MONITORS	
				VTP-016872	11-00-000-74128	2,102.20
			56701086		<IT> - REPLCMNT WORKSTATIONS	
				VTP-016879	30-00-000-74128	2,309.46
			56701096		<IT> - REPLCMNT NOTEBOOKS - IT	
				VTP-016880	01-16-000-72565	1,387.30
			56704496		<BLG> - RPLCMNT TABLETS - PERI	
				VTP-016882	30-00-000-74128	5,801.66
					Total :	**11,600.62**
181723	4/26/2019	012410 CONSERV FS, INC.	66028570		WATER NOZZLE	
					60-00-000-73410	28.50
			66028730		SUNNY,13-25-12 W/ MICRO	
					01-23-000-73680	196.92
			66028758		SUNNY	
					01-24-000-73680	90.21
					Total :	**315.63**
181724	4/26/2019	018234 CORE & MAIN LP	K411396		CURBSTOP	
				VTP-016881	60-00-000-73630	2,449.33
			K422358		COMMAND LINK WATER METER TR	
				VTP-016891	62-00-000-74176	610.00
					62-00-000-74176	9.49
					Total :	**3,068.82**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181725	4/26/2019	003635 CROSSMARK PRINTING, INC	73801		RESIDENT DOOR HANGERS	
					01-17-205-72310	320.85
			73938		COLORING CONTEST 2019	
					01-17-205-72310	372.93
			74021		PLACARD RESIDENT LETTER	
					01-12-000-73110	443.59
					Total :	**1,137.37**
181726	4/26/2019	016496 DACAV INDUSTRIES INC.	9169		GRAPHICS	
					01-20-000-73610	225.00
					Total :	**225.00**
181727	4/26/2019	018576 DANMAR	18772		TERRAZZO & TILE CLEANING-1800	
				VTP-016781	01-25-000-72525	1,950.00
					Total :	**1,950.00**
181728	4/26/2019	014690 DARLING INGREDIENTS INC	10382891		CAVALLINI'S CAFE 6700 SOUTH ST	
					73-67-000-72530	127.00
					Total :	**127.00**
181729	4/26/2019	018939 DIAMOND COLLISION CENTER INC	8965		BODY WORK ON UNIT 52 FROM AC	
				VTP-016901	60-00-000-72540	3,329.27
					Total :	**3,329.27**
181730	4/26/2019	003811 DUNN, KRISTOPHER	042419		REIM. EXP. FDIC CONF LODG,REG	
					01-19-000-72170	993.27
					Total :	**993.27**
181731	4/26/2019	003770 DUSTCATCHERS INC	60973		MATS/PW GARAGE	
					01-25-000-72790	103.00
			61019		MATS/VH	
					01-25-000-72790	65.93
					Total :	**168.93**
181732	4/26/2019	018531 EATON, CLIFFORD	041719		REIM.EXP.CALC,MEALS-PESTICIDE	
					01-24-000-72140	22.81
					Total :	**22.81**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181733	4/26/2019	004111 EJ USA. INC	110190021301		SEAL PLT GKT	
					60-00-000-73630	103.74
					Total :	**103.74**
181734	4/26/2019	017167 ELECTRICAL RESOURCE MNGMNT	41367		MIRADA AREA LIGHT SHIELDS	
				VTP-016853	01-25-000-73570	200.00
					Total :	**200.00**
181735	4/26/2019	004019 EVON'S TROPHIES & AWARDS	041119		SHIRTS,LOGOS,JACKET REMOVE I	
					01-41-046-73870	98.00
			042319		FRAMING	
					01-41-046-72920	92.00
					Total :	**190.00**
181736	4/26/2019	011132 FORCE ENTERPRISES	046677		ENVELOPES	
					01-14-000-72310	103.48
					Total :	**103.48**
181737	4/26/2019	018916 FRANKENFIELD, CHRISTOPHER	041819		REIM.EXP. TRANSPORTATION/PARI	
					01-15-000-72130	181.11
					Total :	**181.11**
181738	4/26/2019	004262 FRAZIER CONCRETE INC.	1348-19		CONCRETE REPLACEMENT AT WE	
				VTP-016804	30-00-000-73770	6,200.00
					Total :	**6,200.00**
181739	4/26/2019	018931 GALATI JR, PIERO	041719		REIM. EXP. PESTICIDE TRAINING	
					01-23-000-72140	4.83
					Total :	**4.83**
181740	4/26/2019	013414 GIANT MAINT. & RESTORATION,INC	4182		CLEANING WEST RESERVOIR AT F	
				VTP-016800	60-00-000-72854	4,885.00
			4183		CLEANING EAST RESERVOIR AT P(	
				VTP-016799	60-00-000-72854	4,885.00
					Total :	**9,770.00**
181741	4/26/2019	012902 GO PARTS INC.	169086		B-CLEAN	
					60-00-000-73535	9.99

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181741	4/26/2019	012902 GO PARTS INC.	(Continued)			
					01-23-000-73535	9.99
					01-24-000-73535	10.00
					01-17-205-73535	15.00
					01-33-300-72540	5.00
					Total :	**49.98**
181742	4/26/2019	015397 GOVTEMPSUSA LLC	2762107		4/7/19 & 4/14/19 PAULA WALLRICH	
					01-33-000-72750	10,016.20
					Total :	**10,016.20**
181743	4/26/2019	004438 GRAINGER	9142242339		TAPES	
					01-21-000-72530	214.10
			9142242347		MEGAPHONE	
					01-21-000-72530	489.24
			9145015120		DISINFECTANT	
					01-25-000-73580	96.36
			9145298429		GLOVES	
					60-00-000-73845	54.43
					01-23-000-73845	54.43
					01-24-000-73845	27.22
					Total :	**935.78**
181744	4/26/2019	017574 GRAVES, JEFFREY	042219		PER DIEM:LODG,MEALS,PARKING/	
					01-17-220-72140	848.07
					Total :	**848.07**
181745	4/26/2019	004640 HEALTHCARE SERVICE CORPORATION	AP050119		A/C#271855-HEALTH INS EXPENSE	
					01-17-205-72435	394.51
					01-23-000-72435	394.51
					01-21-210-72435	307.89
					01-25-000-72435	197.26
					60-00-000-72435	197.25
					01-25-000-72435	809.51
					01-23-000-72435	1,333.44
					01-33-300-72435	394.51
					01-23-000-72435	394.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181745	4/26/2019	004640 HEALTHCARE SERVICE CORPORATION	(Continued)			
					01-24-000-72435	938.93
					01-17-220-72430	-8.00
					60-00-000-72430	-0.21
					Total :	**5,354.11**
181746	4/26/2019	004746 HEATHER'S HAUS FLORIST	331595		PLANT	
					01-11-000-73110	50.00
					Total :	**50.00**
181747	4/26/2019	012281 HINCKLEY SPRINGS	5977593 042019		WATER COOLER RENTAL	
					01-21-210-73110	139.42
					Total :	**139.42**
181748	4/26/2019	012328 HOMER INDUSTRIES	S126329		CHIPS DROP CHARGE	
					01-23-000-72890	200.00
			S126458		BRUSH/CHIPS-DROP CHARGE	
					01-23-000-72890	400.00
					Total :	**600.00**
181749	4/26/2019	004985 ILLINOIS STATE TOLL HWY AUTH	G121000002837		TOLLS 1/1/19-3/31/19	
					01-12-000-72130	11.30
					84-00-000-20199	22.80
					01-33-320-72130	2.25
					01-33-300-72130	1.75
					Total :	**38.10**
181750	4/26/2019	005186 INTERSTATE BATTERY SYSTEM	269066		BLEM/BATTERIES	
					01-17-205-72540	40.95
					Total :	**40.95**
181751	4/26/2019	004875 IRMA	SALES0017397		MARCH '19 DEDUCTIBLE	
					01-14-000-72541	7,327.99
					60-00-000-72541	6,662.90
					Total :	**13,990.89**
181752	4/26/2019	005251 J AND R SALES AND SERVICE INC.	0324548		SAWCHAIN	
					01-23-000-72530	60.00

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181752	4/26/2019	005251	005251 J AND R SALES AND SERVICE INC. (Continued)			**Total :**	**60.00**
181753	4/26/2019	018953	JASIONOWSKI, KEVIN	Ref001375461		UB Refund Cst #00493276	
						60-00-000-20599	61.81
						Total :	**61.81**
181754	4/26/2019	007233	JOLIET SUSPENSION, INC.	119382		REPLACE REAR SPRINGS ON UNIT	
					VTP-016890	60-00-000-72540	816.20
						Total :	**816.20**
181755	4/26/2019	018954	KATS, DAVID	Ref001375462		UB Refund Cst #00507041	
						60-00-000-20599	30.00
						Total :	**30.00**
181756	4/26/2019	018046	KEVRON PRINTING & MAILING,INC.	19-43742		BUSINESS CARDS FOREST REEDE	
						01-19-000-72310	25.00
				19-43750		BUSINESS CARDS DINA NAVAS	
						01-17-205-72310	25.00
				19-43915		BUSINESS CARDS TERICA KETCHU	
						01-13-000-72310	17.50
						Total :	**67.50**
181757	4/26/2019	018950	LA EXPRESS CONTAINERS INC	2045		40 FT USED STORAGE CONTAINER	
						01-19-000-73870	2,000.00
						Total :	**2,000.00**
181758	4/26/2019	012696	MAGALSKI, MARK	041719		REIM. EXP FOOD/PESTICIDE TRAIN	
						01-23-000-72140	12.50
						Total :	**12.50**
181759	4/26/2019	012631	MASTER AUTO SUPPLY, LTD.	15030-68824		ROTOR,BRK PAD	
						01-19-000-72540	147.74
				15030-68905		FUEL	
						01-24-000-72530	17.60
				15030-68977		FUEL HOSE	
						01-24-000-72530	5.46
						Total :	**170.80**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181760	4/26/2019	006074 MENARDS	63469		DRILL,HEX BOLTS	
					30-00-000-74106	5.19
					01-25-000-73840	7.28
			63489		FILTER	
					01-25-000-72520	4.98
			63490		GREAT STUFF GAPS & CRACKS	
					01-24-000-73870	2.99
			63501		CONTRUCTION AND CONCRETE B	
				VTP-016841	01-19-000-72140	187.50
					01-19-000-72140	79.00
				VTP-016841	01-19-000-72140	74.25
			63532		GLS,SOFTSOAP	
					01-19-000-73580	7.92
					01-19-000-72520	15.98
			63585		COUPLING	
					60-00-000-73840	0.46
			63798		WTR,ANTIFRZE,FAN,CKE DSH,NZZ	
					01-19-000-72220	7.80
					01-19-000-72540	20.98
					01-19-000-72524	132.64
			63848		FOLDED BOX,BLANKET	
					01-25-000-73870	63.80
			63892		STORAGE BAGS,TAPES,TARP,BUBI	
					01-19-000-73870	175.88
					Total :	**786.65**
181761	4/26/2019	012517 MERIDIAN IT INC	448862		<IT> - UCS/VMWARE/NETAPP UPGI	
				VTP-015983	01-16-000-72650	185.00
					Total :	**185.00**
181762	4/26/2019	005742 METRO POWER INC.	12368		GENERATOR REPAIRS-FIRE STATI	
				VTP-016913	01-25-000-72790	1,056.70
					Total :	**1,056.70**
181763	4/26/2019	005904 MIDWEST AIR PRO	13435		NOZZLE REPAIRS	
				VTP-016899	01-19-000-72520	1,104.40

Bank code : apbank

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181763	4/26/2019	005904	005904 MIDWEST AIR PRO	(Continued)		**Total :**	**1,104.40**
181764	4/26/2019	017900	MIDWEST PAVING EQUIPMENT, INC	1558		RECYCLER TUNE UP KIT	
						01-23-000-72530	311.69
						Total :	**311.69**
181765	4/26/2019	016256	MITTELMAN, JONATHAN	042419		PER DIEM: MEALS/NATL LAW ENF (	
						01-17-205-72170	180.00
						Total :	**180.00**
181766	4/26/2019	017651	MSC INDUSTRIAL SUPPLY CO.	2917355001		CLNRS,DRILL BITS,HOSE CLAMPS,	
						60-00-000-72540	76.65
						01-23-000-72540	76.65
						01-24-000-72540	76.65
						01-17-205-72540	110.55
						01-33-300-72540	42.73
				2917355002		PAINT MARKERS	
						01-23-000-72540	14.73
						01-24-000-72540	14.73
						01-17-205-72540	21.73
						01-33-300-72540	7.71
						60-00-000-72540	14.73
						Total :	**456.86**
181767	4/26/2019	015723	NICOR	64423710009		ACCT#64-42-37-1000 9 6825 173RD	
						01-25-000-72511	675.30
				81423710003		ACCT#81-42-37-1000 3 17375 69TH	
						01-25-000-72511	88.44
						Total :	**763.74**
181768	4/26/2019	006221	NORTHERN SAFETY CO. INC.	903408471		DISP REFILL LASER	
						60-00-000-73845	57.30
						01-23-000-73845	57.30
						01-24-000-73845	28.65
						Total :	**143.25**
181769	4/26/2019	001487	NUWAY DISPOSAL SERVICE INC	6537752		HWD TSF SWEEPING	
					VTP-016926	01-23-000-72890	3,032.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181769	4/26/2019	001487	001487 NUWAY DISPOSAL SERVICE INC (Continued)			**Total :**	**3,032.00**
181770	4/26/2019	010135	ONSITE COMMUNICATIONS USA, INC	49171		(2) KENWOOD TWO-WAY RADIOS U	
					VTP-016931	60-00-000-72550	608.00
					VTP-016931	30-00-000-74232	608.00
				49172		(1) KENWOOD TWO-WAY RADIO IN	
					VTP-016932	30-00-000-74321	748.00
				49177		(2) KENWOOD 7360HV TWO-WAY F	
					VTP-016930	60-00-000-74321	886.00
						Total :	**2,850.00**
181771	4/26/2019	013096	PACE SYSTEMS INC	208323		TROUBLESHOOT CAMERA	
						01-25-000-72552	250.00
				208335		<IT> - MILESTONE XPROTECT UPG	
					VTP-016332	01-16-000-72650	500.00
						Total :	**750.00**
181772	4/26/2019	006475	PARK ACE HARDWARE	041219		PACKAGING TAPE,MAILBOX POST,	
						01-23-000-73840	50.77
				060749/1		WIRE ROPE CLIP	
						73-80-000-73840	4.44
				060774/1		RUST REMOVER,HOSE CONNECTF	
						01-23-000-73410	44.12
						01-23-000-73840	10.39
				060776/1		BALDE,SCRAPER,KEY	
						60-00-000-73840	20.73
				060778/1		DRILL/IMPACT KIT,SCR,SOCKET,BI	
						60-00-000-73410	195.24
				060785/1		DISC,BROOM DUSTPAN SET	
						01-23-000-73410	33.55
						Total :	**359.24**
181773	4/26/2019	016387	POLLARD WATER	0135685		LOCATORS	
					VTP-016887	60-00-000-74017	1,280.00
						60-00-000-74017	19.23
						Total :	**1,299.23**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181774	4/26/2019	006780 POMP'S TIRE SERVICE, INC	310140733		(4) NEW REAR TIRES SWEEPER UI	
				VTP-016865	01-23-000-73560	1,661.00
			310140735		(8) NEW REAR TIRES UNIT 27 DUM	
				VTP-016866	60-00-000-73560	4,117.68
			310140813		(4) LT275 65R18 TIRES UNIT 64	
				VTP-016898	01-24-000-73560	785.72
					Total :	**6,564.40**
181775	4/26/2019	006559 PRAXAIR DISTRIBUTION, INC	88767746		OXYGEN,HAZ CHARGE	
					60-00-000-73730	34.78
					Total :	**34.78**
181776	4/26/2019	013587 PROSHRED SECURITY	100127269		SHREDDING	
					01-14-000-72790	50.00
					Total :	**50.00**
181777	4/26/2019	003027 RICHARDS BICYCLE SHOP INC.	041519182514142		HELMETS	
					01-17-220-72530	289.95
					Total :	**289.95**
181778	4/26/2019	006974 RINGHOFER, WILLIAM	040119		HEALTH INSURANCE REIM APRIL'1	
					01-17-205-72435	601.70
					Total :	**601.70**
181779	4/26/2019	012639 RMC JANITORIAL	1124		TP STUDIO MONTHLY CLEANING N	
					01-41-046-72790	600.00
					Total :	**600.00**
181780	4/26/2019	017649 ROT, LAURA	042319		UNIFORM REIM	
					01-20-000-73610	70.54
					Total :	**70.54**
181781	4/26/2019	006922 RUBINO'S ITALIAN IMPORTS	032		CATERING	
					01-17-215-72220	703.86
					Total :	**703.86**
181782	4/26/2019	016334 RUSH TRUCK CENTERS	3013926418		GASKETS,SEAL,SWITCH,SOLENOII	
					01-23-000-72540	225.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181782	4/26/2019	016334 RUSH TRUCK CENTERS	(Continued)			
			3014694134		REPLACEMENT OIL PAN, GASKET U	
				VTP-016934	01-23-000-72540	1,033.43
					Total :	**1,259.25**
181783	4/26/2019	017575 RZESZUTKO, JUSTIN	042319		PER DIEM:LODG,MEALS,PARKING/	
					01-17-220-72140	943.50
			042319.		PER DIEM:LODG,MEALS/CRIME SC	
					01-17-220-72140	698.20
					Total :	**1,641.70**
181784	4/26/2019	007629 SAM'S CLUB DIRECT	1007		LYSOL,PAPER TOWELS,WATER	
					01-25-000-73580	74.90
					60-00-000-73115	9.55
					01-23-000-73115	9.55
					01-24-000-73115	4.78
					Total :	**98.78**
181785	4/26/2019	007577 SHERWIN WILLIAMS CO	3508-0		PAINT,BLUE TAPE	
					01-19-000-72140	96.54
			3539-5		PAINT	
					01-19-000-72140	44.15
					Total :	**140.69**
181786	4/26/2019	007616 SLEPSKI, THOMAS	042319		REIM. EXP. FDIC SHOW TICKET & F	
					01-19-000-72170	74.95
					Total :	**74.95**
181787	4/26/2019	015452 STEINER ELECTRIC COMPANY	S006319664.002		WALL PACK FIXTURE	
					01-24-000-73570	200.98
			S006325284.001		WALL PACK FIXTURE	
					01-24-000-73570	200.98
			S006325630.001		STEEL,FASTENER	
					73-67-000-73840	46.15
					Total :	**448.11**
181788	4/26/2019	005521 STEPHEN A. LASER ASSOCIATES	2006710		INDIV ASSSESSMENTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181788	4/26/2019	005521 STEPHEN A. LASER ASSOCIATES	(Continued)			
					01-41-040-72846	4,950.00
					Total :	**4,950.00**
181789	4/26/2019	007438 SUB TRAILER HITCH, INC.	12572		2 1/2 BULLDOG JACK	
					01-21-000-72530	219.00
					Total :	**219.00**
181790	4/26/2019	010139 SULLIVAN, KEITH	042219		PER DIEM: MEALS/ACTIVE SHOOTI	
					01-17-220-72140	15.00
					Total :	**15.00**
181791	4/26/2019	007297 SUTTON FORD INC./FLEET SALES	482339		SOCKET & WIRE ASY	
					01-17-205-72540	285.33
			482340		HANDLE	
					01-17-205-72540	66.14
			482341		BULB	
					01-17-205-72540	74.04
					Total :	**425.51**
181792	4/26/2019	007783 TENCZA, STANLEY	042219		PER DIEM:LODG,MEALS,AIR/NATL I	
					01-17-205-72170	3,480.73
					Total :	**3,480.73**
181793	4/26/2019	017520 THE COP FIRE SHOP	118582		SHIRTS	
					01-17-205-73610	48.00
					Total :	**48.00**
181794	4/26/2019	018724 THE LOCKER SHOP	61420		BOOT/A HOOPES	
					01-19-000-73610	115.00
			61423		SHORTS A BUTERA	
					01-19-000-73610	48.00
			61426		BELT/C RUSS	
					01-19-000-73610	31.00
			E 61451		CAP,SWEATPANTS,WINDSHIRT/ A I	
					01-19-000-73610	96.00
			ES 61448		T-SHIRTS,CAP/ M COTRANO	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181794	4/26/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	56.00
			ES 61449		T-SHIRT,WINDSHIRT/D REDA	
					01-19-000-73610	49.00
			ES 61457		T-SHIRTS,SHORTS,SWEATPANTS/L	
					01-19-000-73610	87.00
			ES 61461		T-SHIRT,BOOTS,CAP,SWEATPANTS	
					01-19-000-73610	209.00
			O 60831		PANTS/P MARIANOVICH	
					01-19-000-73610	112.00
			OE 61062		POLO/D MAZZIOTTA	
					01-19-000-73610	67.00
			OE 61455		SHIRT/J SMULEVITZ	
					01-19-000-73610	50.00
			OE 61925		WINDSHIRT,SHIRT/ T SLEPSKI	
					01-19-000-73610	113.00
			OES 61417		POLO,BELT,CAP,T-SHIRTS/D GRAN	
					01-19-000-73610	159.00
			OES 61421		SHORTS,PANTS,BELT,T-SHIRTS,WI	
					01-19-000-73610	341.00
			OES 61422		POLO,CAPS,PANT,T-SHIRT,BELT/L	
					01-19-000-73610	235.00
			OES 61460		T-SHIRTS,POLO,PANT, POLO,CAP/	
					01-19-000-73610	345.00
			OES 62005		WINDSHIRT,T-SHIRT/J ODETTE	
					01-19-000-73610	97.00
			OES 62006		SHIRT,T-SHIRTS,CAP/J HAAGA	
					01-19-000-73610	288.00
			S 61414		T-SHIRT,BELT/B ROEMER	
					01-19-000-73610	54.00
			S 61424		T-SHIRTS/S FRENCH	
					01-19-000-73610	40.00
			S 61425		T-SHIRTS,TIE/J GRECO	
					01-19-000-73610	24.00
			S 61450		T-SHIRTS/D MAZZIOTTA	
					01-19-000-73610	84.00
			S 61456		T-SHIRTS/A DE ADAM	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181794	4/26/2019	018724 THE LOCKER SHOP	(Continued)			
					01-19-000-73610	16.00
					Total :	**2,716.00**
181795	4/26/2019	007886 THEODORE POLYGRAPH SERVICE	6557		POLY EXAM RICHARD O'CONNOR F	
					01-17-205-72446	175.00
					Total :	**175.00**
181796	4/26/2019	007717 THIRD DISTRICT FIRE CHIEF ASSN	4028		QUARTERLY MABAS 24 DUES & AS	
					01-19-000-72720	312.50
			4048		QUARTERLY MABAS 24 DUES & AS	
					01-19-000-72720	1,812.50
					Total :	**2,125.00**
181797	4/26/2019	013040 TINLEY PARK FIRE DEPT	042419		PETTY CSH/PSTRS,FD,FRAMNG,PF	
					01-19-000-72140	9.07
					01-19-000-72220	89.16
					01-20-000-72540	7.58
					01-19-000-72974	117.83
					01-19-000-73870	9.58
					Total :	**233.22**
181798	4/26/2019	012480 TOTAL ADMINISTRATIVE SERV.CORP	IN1498723		FSA-ADMIN FEES 6/1/19-6/30/19	
					01-12-000-72449	213.39
					Total :	**213.39**
181799	4/26/2019	004972 TREASURER, STATE OF ILLINOIS	042319		RENEWAL PHILLIP MITCHELL DRIN	
					60-00-000-72720	10.00
					Total :	**10.00**
181800	4/26/2019	018106 TURNING TECHNOLOGIES, LLC	376414-IN		SOFTWARE LICENSE	
				VTP-016903	01-20-000-72655	600.00
					Total :	**600.00**
181801	4/26/2019	017164 UDAYKEE, SCOTT	041719		REIM.EXP.CALC,MEALS-PESTICIDE	
					01-24-000-72140	21.16
					Total :	**21.16**

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
181802	4/26/2019	011385 UGN, INC.	042319		YEAR 6 HOTEL/RESTAURANT INCE	
					12-00-000-79118	1,500.00
					Total :	**1,500.00**
181803	4/26/2019	011904 UPS	0000626634159		SHIPPER #626634	
					01-17-205-72110	5.67
			0000626634169		SHIPPER#626634	
					01-17-205-72110	15.14
					Total :	**20.81**
181804	4/26/2019	011416 VERIZON WIRELESS	9828114471		ACCT 2804813333-00003	
					01-15-000-72120	53.87
					01-11-000-72120	375.33
					01-12-000-72120	56.62
					01-13-000-72120	107.74
					01-14-000-72120	12.15
					01-17-205-72120	4,484.22
					01-19-000-72120	267.03
					01-20-000-72120	275.07
					01-21-000-72120	145.80
					01-21-210-72120	295.54
					01-23-000-72120	1,421.51
					01-24-000-72120	225.03
					01-25-000-72120	263.11
					01-33-300-72120	269.35
					01-33-310-72120	144.07
					01-33-320-72120	53.87
					01-42-000-72120	26.67
					01-53-000-72120	7.54
					60-00-000-72120	847.23
					01-16-000-72120	163.90
					01-23-000-72127	36.01
					01-25-000-72127	36.01
					01-17-205-72127	36.01
					01-19-000-72127	72.02
			9828115944		285837077-00001	
					01-17-205-72127	8.65

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181804	4/26/2019	011416	011416 VERIZON WIRELESS	(Continued)		**Total :**	**9,684.35**
181805	4/26/2019	012368	VISION INTEGRATED GRAPHICS,LLC	524531		LATE NOTICES FOR MARCH 1ST BI	
						60-00-000-72310	293.36
						60-00-000-72110	331.10
						Total :	**624.46**
181806	4/26/2019	010165	WAREHOUSE DIRECT WORKPL SOLTNS	4230895-0		8 CHAIRS	
					VTP-016748	01-25-000-74110	2,913.92
				4258559-0		PENCILS,PAPER	
						60-00-000-73110	24.51
						01-23-000-73110	24.51
						01-24-000-73110	12.25
						Total :	**2,975.19**
181807	4/26/2019	011055	WARREN OIL CO.	W1217234		N.L. GAS USED 3/29/19-4/17/19	
						01-17-205-73530	7,102.19
						01-19-000-73530	483.51
						01-20-000-73530	122.81
						01-21-000-73530	116.07
						60-00-000-73530	1,144.90
						01-23-000-73530	815.93
						01-24-000-73530	475.29
						01-33-300-73530	236.41
						01-33-310-73530	11.67
						01-12-000-73530	171.47
						01-14-000-73532	56.23
						14-00-000-73530	21.21
						01-53-000-73530	186.76
						01-42-000-73545	256.95
				W1217235		DIESEL USED 3/29/19-4/17/19	
						01-19-000-73545	1,471.89
						60-00-000-73545	1,349.93
						01-23-000-73545	2,383.50
						01-24-000-73545	142.16
						01-14-000-73531	3,563.17

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
181807	4/26/2019	011055	011055 WARREN OIL CO.	(Continued)		**Total :**	**20,112.05**
181808	4/26/2019	018945	WHITE-MEYER, TROY	1921474-CA		REIM. EXP. POLICE ACADEMY UNIF	
						01-17-205-73610	459.00
						Total :	**459.00**
181809	4/26/2019	008226	WYMAN & COMPANY	44919		FRAMING RESOLUTION AMERICAN	
						01-98-000-99000	100.00
						Total :	**100.00**
181810	4/26/2019	012770	ZOLL MEDICAL CORP.	2845840		PEDIATRIC MULTI-FUNCTION ELEC	
					VTP-016792	01-17-220-73600	2,249.28
						Total :	**2,249.28**
181811	4/26/2019	018556	ZONSIUS, MICHAEL	11		WEBINAR LUNCH	
						01-15-000-72220	45.49
						Total :	**45.49**

119 Vouchers for bank code : apbank **Bank total : 310,774.07**

121 Vouchers in this report **Total vouchers : 329,029.44**

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